

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS  
 Post Date Between 2018-09-05 00:00:00 and 2018-10-04 00:00:00  
 Report Owner FORRESTER, JULIE R  
 Report Time 2018-11-02 07:45:33  
 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	TXN00163622	09/06/2018	09/05/2018	11.40	0.00
		11.40			0.00	AMZN Mktp US
	5942	TXN00163656	09/07/2018	09/06/2018	211.16	0.00
		211.16			0.00	AMZN Mktp US
	8699	TXN00164083	09/12/2018	09/11/2018	40.00	0.00
		40.00			0.00	CENTER FOR APPLIED LINGU
	7399	TXN00164129-A	09/13/2018	09/12/2018	63.56	0.00
		63.56			0.00	ALLEGRA MARKETING PRINT A
	7399	TXN00164129-B	09/13/2018	09/12/2018	442.11	0.00
		442.11			0.00	ALLEGRA MARKETING PRINT A
	5942	TXN00164360	09/17/2018	09/17/2018	63.90	0.00
		63.90			0.00	AMZN Mktp US
	5942	TXN00164614	09/20/2018	09/19/2018	47.48	0.00
		47.48			0.00	AMZN Mktp US
	5942	TXN00164782	09/21/2018	09/20/2018	136.53	0.00
		136.53			0.00	Amazon.com MT4269NZ1
	8299	TXN00164840	09/21/2018	09/20/2018	75.00	0.00
		75.00			0.00	NCS GED EXAM
	5044	TXN00164870-A	09/21/2018	09/20/2018	123.78	0.00
		123.78			0.00	XEROX CORPORATION/RBO
	5044	TXN00164870-B	09/21/2018	09/20/2018	273.71	0.00
		273.71			0.00	XEROX CORPORATION/RBO
	8299	TXN00164922	09/24/2018	09/21/2018	37.50	0.00
		37.50			0.00	NCS GED EXAM
	5942	TXN00164981	09/24/2018	09/21/2018	200.37	0.00
		200.37			0.00	Amazon.com MT88D4JC0
	8299	TXN00165042	09/24/2018	09/21/2018	75.00	0.00
		75.00			0.00	NCS GED EXAM
	8299	TXN00165061	09/24/2018	09/21/2018	37.50	0.00
		37.50			0.00	NCS GED EXAM

Card Last 4 Digits

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00165646	10/01/2018	10/01/2018	77.68	0.00
	77.68			0.00	AMZN Mktp US MT93205X0
8299	TXN00165733	10/02/2018	10/01/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00165751	10/02/2018	10/01/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00165765	10/02/2018	10/01/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00165818	10/03/2018	10/02/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00165869	10/03/2018	10/02/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00165934	10/04/2018	10/03/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00165947	10/04/2018	10/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00165965	10/04/2018	10/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00165994	10/04/2018	10/03/2018	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00166053	10/04/2018	10/03/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
	3,424.35			3,386.85	37.50
				0.00	
count: 44					
0153					
5542	TXN00163480	09/05/2018	09/04/2018	37.00	0.00
	37.00			0.00	CURGIN'S CORNER
5542	TXN00163558	09/06/2018	09/04/2018	51.93	0.00
	51.93			0.00	CURGIN'S CORNER
5542	TXN00163621	09/06/2018	09/05/2018	45.00	0.00
	45.00			0.00	CURGIN'S CORNER
5542	TXN00163786	09/10/2018	09/06/2018	57.18	0.00
	57.18			0.00	CURGIN'S CORNER
5542	TXN00163829	09/10/2018	09/07/2018	42.75	0.00
	42.75			0.00	CURGIN'S CORNER

**Card Last 4 Digits**

**MCC**

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**Purchase Date**

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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>
5541	TXN00165310	09/27/2018	09/26/2018	48.68	0.00
	48.68			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0	TXN00164430	09/18/2018	09/18/2018	(430,952.63)	0.00
	0.00			430,952.63	AUTO PAYMENT DEDUCTION
	0.00			(430,952.63)	0.00
	0.00			430,952.63	
count: 1					
0331					
5310	TXN00163585	09/06/2018	09/05/2018	202.80	0.00
	202.80			0.00	WALMART.COM 8009666546
5310	TXN00163617	09/06/2018	09/05/2018	3.96	0.00
	3.96			0.00	WALMART.COM 8009666546
5965	TXN00164300	09/17/2018	09/13/2018	129.39	0.00
	129.39			0.00	OFFICE DEPOT #1214
5310	TXN00164331	09/17/2018	09/14/2018	(3.17)	3.17
	0.00			0.00	WALMART.COM 8009666546
5045	TXN00164443	09/18/2018	09/17/2018	360.83	0.00
	360.83			0.00	SP GUMDROP CASES.COM
5192	TXN00164552	09/19/2018	09/18/2018	1,302.91	0.00
	1,302.91			0.00	THE READING WAREHOUSE IN
5411	TXN00164908	09/24/2018	09/21/2018	6.32	0.00
	6.32			0.00	WAL-MART #4487
5965	TXN00165233	09/26/2018	09/24/2018	150.08	0.00
	150.08			0.00	OFFICE DEPOT #1214
5411	TXN00165243	09/26/2018	09/25/2018	51.15	0.00
	51.15			0.00	WM SUPERCENTER #1270
5965	TXN00165466	09/28/2018	09/26/2018	78.83	0.00
	78.83			0.00	OFFICE DEPOT #1214
5965	TXN00165510	09/28/2018	09/26/2018	154.81	0.00
	154.81			0.00	OFFICE DEPOT #1214
9402	TXN00165714	10/01/2018	09/28/2018	50.00	0.00
	50.00			0.00	USPS PO 4548400789
5965	TXN00166011	10/04/2018	10/02/2018	71.27	0.00
	71.27			0.00	OFFICE DEPOT #1214
	2,562.35			2,559.18	3.17
				0.00	
count: 13					

0343



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00164834	09/21/2018	09/19/2018	164.44	0.00
	164.44			0.00	OFFICE DEPOT #1214
3695	TXN00164927	09/24/2018	09/20/2018	120.96	0.00
	120.96			0.00	EMBASSY KINGSTON PLANT
8398	TXN00164935	09/24/2018	09/21/2018	150.00	0.00
	150.00			0.00	PAYPAL SOUTHCAROLI
8398	TXN00165010	09/24/2018	09/21/2018	150.00	0.00
	150.00			0.00	PAYPAL SOUTHCAROLI
5047	TXN00165145	09/25/2018	09/24/2018	97.20	0.00
	97.20			0.00	HEARTSMART.COM
5965	TXN00165215	09/26/2018	09/24/2018	93.93	0.00
	93.93			0.00	OFFICE DEPOT #1214
5942	TXN00165743	10/02/2018	10/02/2018	84.36	0.00
	84.36			0.00	AMZN Mktp US MT0ZT2BP1
	2,404.52			2,404.52	0.00
	2,404.52			0.00	
count: 25					
0353					
7399	TXN00163495	09/05/2018	09/05/2018	1,966.54	0.00
	1,966.54			0.00	FCC FRANKLINCVYSEMINAR



**Card Last 4 Digits**

**MCC**

**Txn Number**

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**Purchase Date**

**Amount**

**Credit**

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00164457	09/19/2018	09/18/2018	939.70	0.00
	939.70			0.00	JUNIOR LIBRARY GUI
5192	TXN00164644	09/20/2018	09/19/2018	955.62	0.00
	955.62			0.00	MIDAMERICA BOOKS
5111	TXN00164774	09/21/2018	09/19/2018	162.00	0.00
	162.00			0.00	COAST TO COAST COMPUTER P
2741	TXN00165222	09/26/2018	09/25/2018	98.20	0.00
	98.20			0.00	NIMCO INC NIMCO
5111	TXN00165375	09/27/2018	09/25/2018	183.60	0.00
	183.60			0.00	COAST TO COAST COMPUTER P
5942	TXN00165877	10/03/2018	10/02/2018	65.89	0.00
	65.89			0.00	Amazon.com MT3N16BP1
8299	TXN00165890	10/03/2018	10/02/2018	107.95	0.00
	107.95			0.00	LEARNING A-Z, LLC
				3,218.95	0.00
	3,218.95			0.00	
count: 10					

0456					
5074	TXN00164442	09/18/2018	09/17/2018	106.50	0.00
	106.50			0.00	BAKER DISTRIBUTING #556
5200	TXN00165184	09/26/2018	09/25/2018	2.07	0.00
	2.07			0.00	LOWES #00639
5251	TXN00165807	10/03/2018	10/02/2018	9.68	0.00
	9.68			0.00	GOLDMANS TRUE VALUE
5251	TXN00165888	10/03/2018	10/02/2018	27.64	0.00
	27.64			0.00	GOLDMANS TRUE VALUE
5065	TXN00165901	10/03/2018	10/02/2018	24.76	0.00
	24.76			0.00	CES 23
				170.65	0.00
	170.65			0.00	
count: 5					

0464					
5046	TXN00163514	09/05/2018	09/04/2018	162.64	0.00
	162.64			0.00	UNITED REFRIG BR #13
5542	TXN00163652	09/07/2018	09/04/2018	50.00	0.00
	50.00			0.00	EXXONMOBIL 48155360

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
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5046	TXN00164072	09/12/2018	09/10/2018	93.42	0.00
	93.42			0.00	TRANE SUPPLY-112124
5533	TXN00164498	09/19/2018	09/18/2018	19.32	0.00
	19.32			0.00	HARLEY AUTO PARTS INC
5046	TXN00164514	09/19/2018	09/18/2018	700.65	0.00
	700.65			0.00	UNITED REFRIG BR #13
5046	TXN00164522	09/19/2018	09/17/2018	490.30	0.00
	490.30			0.00	TRANE SUPPLY-112124
5200	TXN00164655	09/20/2018	09/19/2018	75.24	0.00
	75.24			0.00	LOWES #00639
5046	TXN00164776	09/21/2018	09/20/2018	150.43	0.00
	150.43			0.00	UNITED REFRIG BR #13
5074	TXN00164956	09/24/2018	09/21/2018	177.72	0.00
	177.72			0.00	BAKER DISTRIBUTING #556
5074	TXN00165003	09/24/2018	09/21/2018	(125.99)	125.99
	0.00			0.00	BAKER DISTRIBUTING #556
5074	TXN00165111	09/25/2018	09/24/2018	152.18	0.00
	152.18			0.00	BAKER DISTRIBUTING #556
5046	TXN00165167	09/25/2018	09/24/2018	27.82	0.00
	27.82			0.00	UNITED REFRIG BR #13
5065	TXN00165408	09/27/2018	09/25/2018	55.77	0.00
	55.77			0.00	HARRIS INTEGRATED
5074	TXN00165637	10/01/2018	09/28/2018	35.38	0.00
	35.38			0.00	BAKER DISTRIBUTING #556
5074	TXN00165793	10/02/2018	10/01/2018	368.33	0.00
	368.33			0.00	BAKER DISTRIBUTING #556
5251	TXN00165832	10/03/2018	10/02/2018	35.25	0.00
	35.25			0.00	GOLDMANS TRUE VALUE
5074	TXN00165913	10/04/2018	10/03/2018	40.31	0.00
	40.31			0.00	BAKER DISTRIBUTING #556
5542	TXN00166004	10/04/2018	10/02/2018	51.00	0.00
	51.00			0.00	SHELL OIL 57544355902
	2,685.76			2,559.77	125.99
				0.00	

count: 18

0560





**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>
5251	TXN00163870	09/10/2018	09/07/2018	376.92	0.00
	376.92			0.00	AIKEN LIGHTING
5251	TXN00164384	09/18/2018	09/17/2018	19.29	0.00
	19.29			0.00	AIKEN LIGHTING
5532	TXN00164715	09/20/2018	09/19/2018	759.40	0.00
	759.40			0.00	

Card Last 4 Digits

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>
8299	TXN00164572	09/19/2018	09/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00164573	09/19/2018	09/18/2018	75.00	0.00
	75.00			0.00	NCS GED EXAM
8299	TXN00164592	09/19/2018	09/18/2018	37.50	0.00
	37.50			0.00	NCS GED EXAM





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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
	31.30			31.30	0.00
count: 1				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0919					
5532	TXN00163503	09/05/2018	09/04/2018	424.80	0.00
	424.80			0.00	TYLER TIRE AND AUTO CENTE
5533	TXN00164103	09/13/2018	09/12/2018	174.79	0.00
	174.79			0.00	ADVANCE AUTO PARTS #5260
5200	TXN00164162	09/13/2018	09/12/2018	12.03	0.00
	12.03			0.00	LOWES #00639
5065	TXN00164513	09/19/2018	09/18/2018	166.60	0.00
	166.60			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00165201	09/26/2018	09/25/2018	14.13	0.00
	14.13			0.00	LOWES #00639
5200	TXN00165250	09/26/2018	09/24/2018	34.91	0.00
	34.91			0.00	THE HOME DEPOT #1117
5251	TXN00165616	10/01/2018	09/28/2018	56.31	0.00
	56.31			0.00	GOLDMANS TRUE VALUE
5065	TXN00165722	10/02/2018	10/01/2018	739.80	0.00
	739.80			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00165784	10/02/2018	10/01/2018	98.72	0.00
	98.72			0.00	WRIGHTSBORO SUPPLY INC
5542	TXN00165916	10/04/2018	10/03/2018	71.00	0.00
	71.00			0.00	CIRCLE K # 03295
5065	TXN00165985	10/04/2018	10/03/2018	37.83	0.00
	37.83			0.00	WRIGHTSBORO SUPPLY INC
	1,830.92			1,830.92	0.00
count: 11				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
0976					
5999	TXN00164136	09/13/2018	09/12/2018	565.00	0.00
	565.00			0.00	IN BAND TODAY
3058	TXN00164180	09/14/2018	09/12/2018	229.60	0.00
	229.60			0.00	DELTA AIR 0062339058107
3058	TXN00164202	09/14/2018	09/12/2018	229.60	0.00
	229.60			0.00	DELTA AIR 0062339058105

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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>
3058	TXN00164218	09/14/2018	09/12/2018	229.60	0.00
	229.60			0.00	DELTA AIR 0062339058106
5411	TXN00164535	09/19/2018	09/18/2018	121.45	0.00
	121.45			0.00	WAL-MART #6576
8299	TXN00164625	09/20/2018	09/19/2018	676.00	0.00
	676.00			0.00	FBLAPBL
5533	TXN00165128	09/25/2018	09/24/2018	58.90	0.00
	58.90			0.00	ADVANCE AUTO PARTS #5470
5300	TXN00165228	09/26/2018	09/25/2018	90.23	0.00
	90.23			0.00	COSTCO WHSE #1102
5200	TXN00165352	09/27/2018	09/26/2018	79.01	0.00
	79.01			0.00	LOWES #02207
5943	TXN00165402	09/27/2018	09/25/2018	155.81	0.00
	155.81			0.00	OFFICE DEPOT #440
5111	TXN00165461	09/28/2018	09/27/2018	424.94	0.00



Card Last 4 Digits

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	Debit			Payment Amount	Vendor Name
7393	TXN00164914	09/24/2018	09/21/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
7393	TXN00164946	09/24/2018	09/21/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
9399	TXN00164993	09/24/2018	09/21/2018	17.27	0.00
	17.27			0.00	SC.GOV
9399	TXN00165035	09/24/2018	09/20/2018	9.14	0.00
	9.14			0.00	SC.GOV
5965	TXN00165512	09/28/2018	09/26/2018	67.02	0.00
	67.02			0.00	OFFICE DEPOT #1214
5300	TXN00165609	10/01/2018	09/28/2018	40.00	0.00
	40.00			0.00	SAMSClub.COM
5411	TXN00165680	10/01/2018	09/28/2018	92.33	0.00
	92.33			0.00	WALMART GROCERY
9399	TXN00165708	10/01/2018	09/28/2018	41.68	0.00
	41.68			0.00	SC.GOV
7393	TXN00165809	10/03/2018	10/01/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
7393	TXN00165842	10/03/2018	10/01/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
7393	TXN00165856	10/03/2018	10/01/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
7393	TXN00165884	10/03/2018	10/01/2018	33.50	0.00
	33.50			0.00	IBT IIS FINGERPRINT COM
	1,553.29			1,547.70	5.59
				0.00	

count: 24

1241					
5733	TXN00163479	09/05/2018	09/04/2018	263.03	0.00
	263.03			0.00	J W PEPPER AND SON INC
5942	TXN00163487	09/05/2018	09/05/2018	(35.63)	35.63
	0.00			0.00	Amazon.com
5942	TXN00163528	09/05/2018	09/05/2018	92.76	0.00
	92.76			0.00	AMZN Mktp US
5942	TXN00163598	09/06/2018	09/06/2018	13.82	0.00
	13.82			0.00	AMZN Mktp US

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MCC

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MCC

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00164226	09/14/2018	09/13/2018	59.98	0.00
	59.98			0.00	AMZN Mktp US
5691	TXN00164458	09/19/2018	09/18/2018	204.62	0.00
	204.62			0.00	SQ BRAVEFRIEND APP
5942	TXN00164561	09/19/2018	09/18/2018	96.92	0.00
	96.92			0.00	AMZN Mktp US
5942	TXN00164602	09/19/2018	09/19/2018	259.19	0.00
	259.19			0.00	AMZN Mktp US
8299	TXN00164642	09/20/2018	09/18/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5300	TXN00164689	09/20/2018	09/19/2018	213.18	0.00
	213.18			0.00	SAMSClub #8115
5965	TXN00164734-A	09/20/2018	09/18/2018	35.00	0.00
	35.00			0.00	OFFICE DEPOT #1214
5965	TXN00164734-B	09/20/2018	09/18/2018	29.79	0.00
	29.79			0.00	OFFICE DEPOT #1214
5300	TXN00164866	09/21/2018	09/20/2018	49.76	0.00
	49.76			0.00	SAMSClub #4879
5300	TXN00164928	09/24/2018	09/19/2018	(15.45)	15.45
	0.00			0.00	SAMSClub #8115
5964	TXN00164969	09/24/2018	09/21/2018	57.81	0.00
	57.81			0.00	OTC BRANDS, INC.
5065	TXN00165119	09/25/2018	09/24/2018	309.00	0.00
	309.00			0.00	AUGUSTA COMMUNICATIONS
8999	TXN00165210	09/26/2018	09/25/2018	175.00	0.00
	175.00			0.00	SC BAR
5047	TXN00165394	09/27/2018	09/27/2018	127.44	0.00
	127.44			0.00	AED SUPERSTORE
5300	TXN00165411	09/27/2018	09/26/2018	155.02	0.00
	155.02			0.00	SAMSClub #8115
5814	TXN00165948	10/04/2018	10/02/2018	39.41	0.00
	39.41			0.00	SUBWAY 00290049
5310	TXN00165968	10/04/2018	10/03/2018	47.77	0.00
	47.77			0.00	WALMART.COM 8009666546

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,277.50			2,262.05	15.45
count: 19				0.00	
1475					
2741	TXN00165409	09/27/2018	09/25/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5965	TXN00165462	09/28/2018	09/18/2018	(4.46)	4.46
	0.00			0.00	OFFICE DEPOT #1214
7299	TXN00165469	09/28/2018	08/14/2018	(424.00)	424.00
	0.00			0.00	CLAIM ADJ/SQ GOSQ.COM BO
5968	TXN00165678	10/01/2018	09/28/2018	99.00	0.00
	99.00			0.00	TME TIME EDUCATION
	106.02			(322.44)	428.46
count: 4				0.00	
1482					
5331	TXN00163582	09/06/2018	09/05/2018	449.94	0.00
	449.94			0.00	PAYPAL ADVANCEPROD
7399	TXN00163671	09/07/2018	09/05/2018	1,982.57	0.00
	1,982.57			0.00	NTLREST SERVSAFE
5942	TXN00163742-A	09/07/2018	09/06/2018	89.18	0.00
	89.18			0.00	AMZN Mktp US MT6BG1OM1
5942	TXN00163742-B	09/07/2018	09/06/2018	120.13	0.00
	120.13			0.00	AMZN Mktp US MT6BG1OM1
5046	TXN00163770	09/10/2018	09/07/2018	273.18	0.00
	273.18			0.00	THE WEBSTAUANT STORE
8299	TXN00163865	09/10/2018	09/07/2018	1,825.95	0.00
	1,825.95			0.00	REALITYWORKS INC
5965	TXN00164109	09/13/2018	09/11/2018	227.40	0.00
	227.40			0.00	NASCO FORT ATKINSON
5310	TXN00164189	09/14/2018	09/13/2018	271.16	0.00
	271.16			0.00	WALMART.COM
5251	TXN00164292	09/17/2018	09/15/2018	317.39	0.00
	317.39			0.00	NOR NORTHERN TOOL
5251	TXN00164324	09/17/2018	09/14/2018	698.48	0.00
	698.48			0.00	CENTURY TOOL EQUIPMENT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00164380	09/18/2018	09/17/2018	845.00	0.00
	845.00			0.00	ACTE
5021	TXN00164387	09/18/2018	09/17/2018	399.00	0.00
	399.00			0.00	VERSARE SOLUTIONS
5111	TXN00164440	09/18/2018	09/17/2018	169.77	0.00
	169.77			0.00	STAPLES DIRECT
8699	TXN00164515	09/19/2018	09/18/2018	275.00	0.00
	275.00			0.00	CDA COUNCIL FEES
5965	TXN00164621	09/20/2018	09/18/2018	83.33	0.00
	83.33			0.00	OFFICE DEPOT #1214
7399	TXN00164666	09/20/2018	09/19/2018	950.00	0.00
	950.00			0.00	ASE EDUCATION FOUNDATI
5965	TXN00164686	09/20/2018	09/18/2018	19.43	0.00
	19.43			0.00	OFFICE DEPOT #1214
5111	TXN00164917	09/24/2018	09/21/2018	118.78	0.00
	118.78			0.00	STAPLES DIRECT
3692	TXN00165197	09/26/2018	09/24/2018	146.72	0.00
	146.72			0.00	Doubletree Myrtle Beach
7011	TXN00165207	09/26/2018	09/24/2018	789.24	0.00
	789.24			0.00	MENGER HOTEL
3692	TXN00165224	09/26/2018	09/24/2018	146.72	0.00
	146.72			0.00	Doubletree Myrtle Beach
3692	TXN00165239	09/26/2018	09/24/2018	146.72	0.00
	146.72			0.00	Doubletree Myrtle Beach
5251	TXN00165251	09/26/2018	09/25/2018	141.24	0.00
	141.24			0.00	SOL SNAP-ON INDUSTRIAL
				10,486.33	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00163905	09/10/2018	09/07/2018	344.52	0.00
	344.52			0.00	SQ DLS ALARM SYSTEMS, IN
5200	TXN00164066	09/12/2018	09/10/2018	12.90	0.00
	12.90			0.00	THE HOME DEPOT #1117
7399	TXN00164493	09/19/2018	09/17/2018	74.52	0.00
	74.52			0.00	DIXIE LOCK AND SAFE AIKEN
5411	TXN00164705	09/20/2018	09/19/2018	51.84	0.00
	51.84			0.00	WAL-MART #4487
7399	TXN00164879	09/21/2018	09/19/2018	2,251.80	0.00
	2,251.80			0.00	DIXIE LOCK AND SAFE AIKEN
	2,735.58			2,735.58	0.00
				0.00	
count: 5					
1900					
5411	TXN00163835	09/10/2018	09/09/2018	25.62	0.00
	25.62			0.00	WAL-MART #0514
5942	TXN00164087	09/12/2018	09/12/2018	412.14	0.00
	412.14			0.00	AMZN Mktp US
5942	TXN00164147-A	09/13/2018	09/12/2018	37.79	0.00
	37.79			0.00	AMZN Mktp US MT50H9FY0
5942	TXN00164147-B	09/13/2018	09/12/2018	170.74	0.00
	170.74			0.00	AMZN Mktp US MT50H9FY0
5310	TXN00164794	09/21/2018	09/20/2018	54.58	0.00
	54.58			0.00	TARGET 00013102
5331	TXN00164855	09/21/2018	09/20/2018	10.80	0.00
	10.80			0.00	DOLLAR TREE
5942	TXN00164901	09/21/2018	09/20/2018	299.98	0.00
	299.98			0.00	AMZN Mktp US MT55Q1320
5942	TXN00165076	09/24/2018	09/21/2018	89.92	0.00
	89.92			0.00	Amazon.com MT7D82JD2
5942	TXN00165321	09/27/2018	09/26/2018	169.20	0.00
	169.20			0.00	AMZN Mktp US MT3H00XB2
5411	TXN00165351	09/27/2018	09/26/2018	30.00	0.00
	30.00			0.00	KROGER #675
5942	TXN00165502	09/28/2018	09/27/2018	321.16	0.00
	321.16			0.00	Amazon.com MT33U3X60

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00165721	10/02/2018	10/02/2018	182.10	0.00
	182.10			0.00	AMZN Mktp US MT8EW9H51
5942	TXN00165750	10/02/2018	10/01/2018	982.49	0.00
	982.49			0.00	Amazon.com MT1VK0H11
5942	TXN00165780	10/02/2018	10/02/2018	394.12	0.00
	394.12			0.00	Amazon.com MT9L15BN1
5942	TXN00165822	10/03/2018	10/02/2018	(159.35)	159.35
	0.00			0.00	AMZN Mktp US
	3,180.64			3,021.29	159.35
				0.00	
count: 15					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
1937					
5599	TXN00163499	09/05/2018	09/04/2018	24.83	0.00
	24.83			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00163635	09/06/2018	09/05/2018	20.70	0.00
	20.70			0.00	JACK ROGERS TIRE INC
5599	TXN00163670	09/07/2018	09/06/2018	60.43	0.00
	60.43			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00164781	09/21/2018	09/20/2018	245.72	0.00
	245.72			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00164936	09/24/2018	09/20/2018	102.62	0.00
	102.62			0.00	JACK ROGERS TIRE INC
	454.30			454.30	0.00
				0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
2000					
5942	TXN00163632	09/06/2018	09/05/2018	403.05	0.00
	403.05			0.00	Amazon.com MT2NU5FV1
8299	TXN00163791	09/10/2018	09/06/2018	160.00	0.00
	160.00			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00163989	09/11/2018	09/10/2018	28.95	0.00
	28.95			0.00	INK TECHNOLOGIES LLC
5310	TXN00164070	09/12/2018	09/11/2018	40.99	0.00
	40.99			0.00	WALMART.COM 8009666546
8299	TXN00164213	09/14/2018	09/13/2018	237.49	0.00
	237.49			0.00	LEARNING A-Z, LLC
5044	TXN00164486	09/19/2018	09/18/2018	17.98	0.00
	17.98			0.00	XEROX CORPORATION/RBO
5969	TXN00164590	09/19/2018	09/19/2018	992.84	0.00
	992.84			0.00	HMCO BOOKS
5310	TXN00164944	09/24/2018	09/21/2018	54.00	0.00
	54.00			0.00	TARGET 00020271
5192	TXN00165289	09/26/2018	09/25/2018	509.21	0.00
	509.21			0.00	THE BOOKSOURCE
8299	TXN00165301	09/27/2018	09/26/2018	46.16	0.00
	46.16			0.00	LAKESHORE LEARNING MATER
5310	TXN00165389	09/27/2018	09/26/2018	4.49	0.00
	4.49			0.00	WALMART.COM 8009666546
5310	TXN00165604	10/01/2018	09/28/2018	42.00	0.00
	42.00			0.00	WALMART.COM 8009666546
5310	TXN00165621	10/01/2018	09/28/2018	4.49	0.00
	4.49			0.00	WALMART.COM 8009666546
5044	TXN00165760	10/02/2018	10/01/2018	524.19	0.00
	524.19			0.00	XEROX CORPORATION/RBO
	3,264.39			3,264.39	0.00
				0.00	
count: 17					
2009					
7342	TXN00163880	09/10/2018	09/06/2018	329.00	0.00
	329.00			0.00	AIKEN PEST CONTROL INC
5046	TXN00164464	09/19/2018	09/17/2018	584.51	0.00
	584.51			0.00	TRANE SUPPLY-112124
7349	TXN00165659	10/01/2018	09/28/2018	2,290.68	0.00
	2,290.68			0.00	ATHENS JANITOR SUPPLY CO
5942	TXN00165741	10/02/2018	10/01/2018	744.88	0.00
	744.88			0.00	AMZN Mktp US MT0DF7BR2

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,949.07			3,949.07	0.00
count: 4				0.00	
2061					
5200	TXN00163834	09/10/2018	09/07/2018	20.74	0.00
	20.74			0.00	LOWES #00639
5065	TXN00164122	09/13/2018	09/12/2018	39.94	0.00
	39.94			0.00	WRIGHTSBORO SUPPLY INC
5074	TXN00164185				

**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>
5074	TXN00164173	09/14/2018	09/13/2018	194.15	0.00
	194.15			0.00	AUGUSTA NOLAND CO



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	TXN00164456	09/19/2018	09/17/2018	547.60	0.00
	547.60			0.00	THE HOME DEPOT 1117
5200	TXN00164504	09/19/2018	09/17/2018	172.71	0.00
	172.71			0.00	THE HOME DEPOT #1117
5200	TXN00164524	09/19/2018	09/18/2018	105.80	0.00
	105.80			0.00	LOWES #00639
5200	TXN00164559	09/19/2018	09/18/2018	478.36	0.00
	478.36			0.00	LOWES #00639
5065	TXN00164633	09/20/2018	09/19/2018	411.32	0.00
	411.32			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00164674	09/20/2018	09/19/2018	142.24	0.00
	142.24			0.00	CAPITAL ELEC AUGUSTA
5200	TXN00164694	09/20/2018	09/18/2018	(50.58)	50.58
	0.00			0.00	THE HOME DEPOT #1117
5541	TXN00164697	09/20/2018	09/18/2018	20.00	0.00
	20.00			0.00	SHELL OIL 57541618104
5074	TXN00165395	09/27/2018	09/26/2018	742.31	0.00
	742.31			0.00	EAST COAST METAL DIST 20





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00163697	09/07/2018	09/06/2018	44.41	0.00
	44.41			0.00	LOWES #02207
5065	TXN00163705	09/07/2018	09/05/2018	118.80	0.00
	118.80			0.00	ELECTRO-MECH SCOREBOARD C
5074	TXN00163990	09/11/2018	09/10/2018	31.45	0.00
	31.45			0.00	W. A. BRAGG AND COMPANY
5251	TXN00164094	09/13/2018	09/12/2018	32.77	0.00
	32.77			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00164139	09/13/2018	09/12/2018	130.54	0.00
	130.54			0.00	LOWES #00639
5200	TXN00164152	09/13/2018	09/12/2018	7.01	0.00
	7.01			0.00	LOWES #00639
5200	TXN00164181	09/14/2018	09/13/2018	122.33	0.00
	122.33			0.00	LOWES #00639
5065	TXN00164219	09/14/2018	09/13/2018	26.54	0.00
	26.54			0.00	CES 23
5200	TXN00164264	09/14/2018	09/12/2018	115.98	0.00
	115.98			0.00	THE HOME DEPOT #1117
5200	TXN00164413	09/18/2018	09/17/2018	101.20	0.00
	101.20			0.00	LOWES #00639
5039	TXN00164465	09/19/2018	09/18/2018	95.91	0.00
	95.91			0.00	MANER BUILDERS SUPPLY 5
5200	TXN00164566	09/19/2018	09/17/2018	182.02	0.00
	182.02			0.00	THE HOME DEPOT #1117
5065	TXN00164606	09/19/2018	09/18/2018	17.01	0.00
	17.01			0.00	CES 23
5200	TXN00164630	09/20/2018	09/19/2018	3.45	0.00
	3.45			0.00	LOWES #02207
5074	TXN00164728	09/20/2018	09/19/2018	53.17	0.00
	53.17			0.00	BAKER DISTRIBUTING #513
5533	TXN00164799	09/21/2018	09/20/2018	16.70	0.00
	16.70			0.00	AUTOZONE #1019
5533	TXN00164819	09/21/2018	09/20/2018	45.31	0.00
	45.31			0.00	OREILLY AUTO #4761
5085	TXN00164906	09/24/2018	09/22/2018	17.85	0.00
	17.85			0.00	ZORO TOOLS 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>
5251	TXN00164995	09/24/2018	09/21/2018	3.77	0.00
	3.77			0.00	PALMETTO HARDWARE & OUTDO

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**







Card Last 4 Digits

MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00164336	09/17/2018	09/15/2018	216.70	0.00
	216.70			0.00	AMZN Mktp US MT3BP5LF1
7399	TXN00164401	09/18/2018	09/17/2018	95.00	0.00
	95.00			0.00	PAPERCLIP MEDIA INC
5712	TXN00164416	09/18/2018	09/17/2018	145.80	0.00
	145.80			0.00	FACTORY SELECT, LLC
8299	TXN00164435	09/18/2018	09/17/2018	216.21	0.00
	216.21			0.00	NO TEARS LEARNING INC
5310	TXN00164490	09/19/2018	09/19/2018	78.07	0.00
	78.07			0.00	WALMART.COM 8009666546
7372	TXN00164491	09/19/2018	09/18/2018	100.00	0.00
	100.00			0.00	TBARE.COM
5300	TXN00164494	09/19/2018	09/18/2018	128.54	0.00
	128.54			0.00	SAMSClub #4879
5310	TXN00164511	09/19/2018	09/18/2018	84.31	0.00
	84.31			0.00	WALMART.COM 8009666546
5310	TXN00164528	09/19/2018	09/18/2018	36.46	0.00
	36.46			0.00	WALMART.COM
5047	TXN00164549	09/19/2018	09/17/2018	30.85	0.00
	30.85			0.00	ESPECIALNEE
5300	TXN00164588	09/19/2018	09/18/2018	100.00	0.00
	100.00			0.00	SAMSClub #4879
5411	TXN00164620	09/20/2018	09/18/2018	29.90	0.00
	29.90			0.00	INSTACART
5942	TXN00164685	09/20/2018	09/19/2018	111.27	0.00
	111.27			0.00	Amazon.com
9402	TXN00164929	09/24/2018	09/21/2018	24.70	0.00
	24.70			0.00	USPS PO 4501210653
5942	TXN00165113	09/25/2018	09/24/2018	34.83	0.00
	34.83			0.00	AMZN Mktp US MT7YB9A82
8299	TXN00165171	09/25/2018	09/24/2018	504.91	0.00
	504.91			0.00	NO TEARS LEARNING INC
5199	TXN00165255	09/26/2018	09/25/2018	11.10	0.00
	11.10			0.00	DS SERVICES STANDARD COFF
5300	TXN00165311	09/27/2018	09/26/2018	173.55	0.00
	173.55			0.00	SAMS CLUB #4879



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
6300	TXN00164201	09/14/2018	09/13/2018	82.82	0.00
	82.82			0.00	TRAVEL INSURANCE POLICY
3058	TXN00164224	09/14/2018	09/12/2018	662.60	0.00
	662.60			0.00	DELTA AIR 0062339553344
				1,408.02	0.00
	1,408.02			0.00	
count: 3					
2726					
5300	TXN00163640	09/06/2018	09/05/2018	38.02	0.00
	38.02			0.00	SAMSClub #8115
8398	TXN00163654	09/07/2018	09/06/2018	231.00	0.00
	231.00			0.00	NATIONAL ENGLISH HONOR SO
8398	TXN00163698	09/07/2018	09/06/2018	267.00	0.00
	267.00			0.00	THE NATIONAL BETA CLUB
5542	TXN00163858	09/10/2018	09/07/2018	23.10	0.00
	23.10			0.00	MONETTA QUICK STOP
8299	TXN00164078	09/12/2018	09/11/2018	24.94	0.00
	24.94			0.00	WINTHROP UNIVERSITY
5542	TXN00164739	09/20/2018	09/19/2018	43.50	0.00
	43.50			0.00	CIRCLE K # 02568
5999	TXN00164755	09/20/2018	09/20/2018	785.95	0.00
	785.95			0.00	ARES SPORTSWEAR, LTD.
5542	TXN00165203	09/26/2018	09/25/2018	39.00	0.00
	39.00			0.00	CIRCLE K # 02568
8398	TXN00165826	10/03/2018	10/02/2018	510.00	0.00
	510.00			0.00	FFA ORG ONLINE
5137	TXN00165871	10/03/2018	10/02/2018	408.81	0.00
	408.81			0.00	CHEER ORDERS WAREHOUSE
7922	TXN00165941	10/04/2018	10/03/2018	254.50	0.00
	254.50			0.00	TM GARTH BROOKS
5542	TXN00165976	10/04/2018	10/03/2018	42.01	0.00
	42.01			0.00	CIRCLE K # 02568
				2,667.83	0.00
	2,667.83			0.00	
count: 12					

2727



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00163913	09/10/2018	09/08/2018	18.70	0.00
	18.70			0.00	DOLLAR GENERAL #18323
7333	TXN00163978	09/11/2018	09/10/2018	263.95	0.00
	263.95			0.00	COMMUNIGRAPHICS INC
5310	TXN00163996	09/11/2018	09/10/2018	31.74	0.00
	31.74			0.00	WALMART.COM
5942	TXN00164015-A	09/11/2018	09/10/2018	157.86	0.00
	157.86			0.00	AMZN Mktp US
5942	TXN00164015-B	09/11/2018	09/10/2018	929.40	0.00
	929.40			0.00	AMZN Mktp US
5943	TXN00164082	09/12/2018	09/10/2018	158.32	0.00
	158.32			0.00	EAI EDUCATION
7392	TXN00164169	09/14/2018	09/13/2018	480.00	0.00
	480.00			0.00	IN DAVE BURGESS CONSULTI
5812	TXN00164269	09/14/2018	09/12/2018	54.25	0.00
	54.25			0.00	PIZZA HUT 200100020016
5732	TXN00164423	09/18/2018	09/17/2018	18.89	0.00
	18.89			0.00	SUPPLIESOUTLET.COM
5812	TXN00164476	09/19/2018	09/17/2018	26.13	0.00
	26.13			0.00	PIZZA HUT 200100020016
7333	TXN00164785	09/21/2018	09/20/2018	96.47	0.00
	96.47			0.00	IN QUALITY PRINTING AND
5812	TXN00164848	09/21/2018	09/19/2018	47.72	0.00
	47.72			0.00	PIZZA HUT 200100020016
5411	TXN00164871	09/21/2018	09/20/2018	25.64	0.00
	25.64			0.00	WAL-MART #0514
5231	TXN00164884	09/21/2018	09/20/2018	201.39	0.00
	201.39			0.00	SHERWIN WILLIAMS 702008
2741	TXN00164892	09/21/2018	09/19/2018	35.10	0.00
	35.10			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00164921	09/24/2018	09/23/2018	50.52	0.00
	50.52			0.00	Amazon.com MT36Y1G82
5200	TXN00164986	09/24/2018	09/20/2018	157.24	0.00
	157.24			0.00	THE HOME DEPOT #1117
5200	TXN00164997	09/24/2018	09/20/2018	41.99	0.00
	41.99			0.00	THE HOME DEPOT #1117

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00165056	09/24/2018	09/20/2018	26.13	0.00
	26.13			0.00	PIZZA HUT 200100020016
5111	TXN00165213	09/26/2018	09/25/2018	10.79	0.00
	10.79			0.00	QUILL CORPORATION
5812	TXN00165235	09/26/2018	09/24/2018	25.13	0.00
	25.13			0.00	PIZZA HUT 200100020016
5964	TXN00165312	09/27/2018	09/25/2018	35.40	0.00
	35.40			0.00	OTC BRANDS, INC.
5942	TXN00165401	09/27/2018	09/26/2018	49.47	0.00
	49.47			0.00	AMZN Mktp US MT9GM4GW1
5964	TXN00165443	09/28/2018	09/26/2018	50.88	0.00
	50.88			0.00	OTC BRANDS, INC.
5021	TXN00165631	10/01/2018	09/29/2018	524.94	0.00
	524.94			0.00	BELNICK RETAIL, LLC
5331	TXN00165726	10/02/2018	10/01/2018	8.24	0.00
	8.24			0.00	DOLLAR TREE
5699	TXN00165766	10/02/2018	10/01/2018	20.96	0.00
	20.96			0.00	MADHATTER MAGIC
2741	TXN00165769	10/02/2018	10/01/2018	43.85	0.00
	43.85			0.00	NIMCO INC NIMCO
5300	TXN00165785	10/02/2018	10/01/2018	19.96	0.00
	19.96			0.00	SAMS CLUB #4879
5331	TXN00165898	10/03/2018	10/01/2018	15.88	0.00
	15.88			0.00	DOLLAR GENERAL #18323
2741	TXN00165954	10/04/2018	10/02/2018	11.52	0.00
	11.52			0.00	CAROLINA AWARDS AND ENGRA
	3,931.91			3,931.91	0.00
	count: 39			0.00	
2979					
5968	TXN00163613	09/06/2018	09/05/2018	89.94	0.00
	89.94			0.00	EDUCATION WEEK
2741	TXN00163799	09/10/2018	09/07/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5965	TXN00164052	09/12/2018	09/10/2018	639.96	0.00
	639.96			0.00	OFFICE DEPOT #1214



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00164090	09/13/2018	09/11/2018	993.59	0.00
	993.59			0.00	OFFICE DEPOT #1214
5942	TXN00164327	09/17/2018	09/14/2018	69.57	0.00
	69.57			0.00	AMZN Mktp US MT45Z1LQ0
2741	TXN00164913	09/24/2018	09/21/2018	7.54	0.00
	7.54			0.00	CAROLINA AWARDS AND ENGRA
5965	TXN00164976	09/24/2018	09/21/2018	76.99	0.00
	76.99			0.00	OFFICE DEPOT #1214
9402	TXN00165482	09/28/2018	09/27/2018	6.70	0.00
	6.70			0.00	USPS PO 4501210653
5411	TXN00165939	10/04/2018	10/03/2018	32.56	0.00
	32.56			0.00	PUBLIX #506
5814	TXN00165987	10/04/2018	10/02/2018	48.15	0.00
	48.15			0.00	SUBWAY 00248450
				1,972.02	0.00
	1,972.02			0.00	
count: 10					
3005					
8641	TXN00163714	09/07/2018	09/06/2018	18.00	0.00
	18.00			0.00	AIKEN CHAMBER INTERNET
8641	TXN00163868	09/10/2018	09/07/2018	18.00	0.00
	18.00			0.00	AIKEN CHAMBER OF COMMERCE
8398	TXN00164560	09/19/2018	09/18/2018	840.00	0.00
	840.00			0.00	AASPA
3058	TXN00164732	09/20/2018	09/18/2018	532.60	0.00
	532.60			0.00	DELTA AIR 0062340016338
8641	TXN00165844	10/03/2018	10/02/2018	18.00	0.00
	18.00			0.00	AIKEN CHAMBER INTERNET
				1,426.60	0.00
	1,426.60			0.00	
count: 5					
3103					
5411	TXN00164970	09/24/2018	09/21/2018	133.12	0.00
	133.12			0.00	WM SUPERCENTER #6576

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00165179	09/25/2018	09/24/2018	22.80	0.00
	22.80			0.00	TARGET 00013102
5942	TXN00165989	10/04/2018	10/04/2018	189.84	0.00
	189.84			0.00	Amazon.com MT8ML7Q00
5942	TXN00166047	10/04/2018	10/03/2018	7.33	0.00
	7.33			0.00	AMZN Mktp US MT5TW78P0
	398.53			398.53	0.00
				0.00	
count: 5					
3117					
5964	TXN00164888	09/21/2018	09/20/2018	321.76	0.00
	321.76			0.00	WELCOME HOME AMERIC
5969	TXN00165033	09/24/2018	09/21/2018	291.76	0.00
	291.76			0.00	TCT ANDERSON'S
5942	TXN00165073	09/24/2018	09/23/2018	672.43	0.00
	672.43			0.00	AMZN Mktp US MT0RD80K0
7333	TXN00165812	10/03/2018	10/02/2018	607.88	0.00
	607.88			0.00	COMMUNIGRAPHICS INC
7399	TXN00165865	10/03/2018	10/02/2018	239.60	0.00
	239.60			0.00	EB ALL-STATE CHORUS A
	2,133.43			2,133.43	0.00
				0.00	
count: 5					
3126					
5411	TXN00163546	09/06/2018	09/04/2018	4.43	0.00
	4.43			0.00	ALDI 76044
5945	TXN00163667	09/07/2018	09/05/2018	(1.35)	1.35
	0.00			0.00	HOBBY LOBBY #289
5331	TXN00163855	09/10/2018	09/08/2018	30.24	0.00
	30.24			0.00	DOLLARTREE
5411	TXN00164050	09/11/2018	09/09/2018	16.46	0.00
	16.46			0.00	LIDL #1056
5411	TXN00165745	10/02/2018	10/01/2018	12.27	0.00
	12.27			0.00	WM SUPERCENTER #514
5411	TXN00165794	10/02/2018	10/01/2018	31.58	0.00
	31.58			0.00	WM SUPERCENTER #514

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**MCC**

**Txn Number**

**Post Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00163655	09/07/2018	09/05/2018	16.20	0.00
	16.20			0.00	OFFICE DEPOT #1214
5943	TXN00163722	09/07/2018	09/05/2018	81.65	0.00
	81.65			0.00	STAPLES 00108449
5942	TXN00163732	09/07/2018	09/06/2018	18.73	0.00
	18.73			0.00	AMZN Mktp US
8299	TXN00163741	09/07/2018	09/06/2018	295.00	0.00
	295.00			0.00	PAYPAL CAROLINATES
8299	TXN00163760	09/07/2018	09/06/2018	295.00	0.00
	295.00			0.00	PAYPAL CAROLINATES
5111	TXN00163768	09/10/2018	09/07/2018	73.86	0.00
	73.86			0.00	STAPLES DIRECT
5942	TXN00163800	09/10/2018	09/09/2018	177.12	0.00
	177.12			0.00	AMZN Mktp US
5942	TXN00163911	09/10/2018	09/07/2018	11.00	0.00
	11.00			0.00	AMZN Mktp US
5111	TXN00163940	09/10/2018	09/07/2018	219.31	0.00
	219.31			0.00	STAPLES DIRECT
5965	TXN00163950-A	09/10/2018	09/07/2018	157.67	0.00
	157.67			0.00	OFFICE DEPOT #1214
5965	TXN00163950-B	09/10/2018	09/07/2018	27.55	0.00
	27.55			0.00	OFFICE DEPOT #1214
5965	TXN00163961	09/10/2018	09/07/2018	57.36	0.00
	57.36			0.00	OFFICE DEPOT #1214
5942	TXN00164005	09/11/2018	09/10/2018	188.79	0.00
	188.79			0.00	AMZN Mktp US
5942	TXN00164064	09/12/2018	09/12/2018	66.99	0.00
	66.99			0.00	AMZN Mktp US
8299	TXN00164210	09/14/2018	09/12/2018	65.88	0.00
	65.88			0.00	RESOURCES FOR READING
5942	TXN00164229	09/14/2018	09/13/2018	39.42	0.00
	39.42			0.00	REI GREENWOODHEINEMANN
5942	TXN00164275	09/17/2018	09/14/2018	58.26	0.00
	58.26			0.00	AMZN Mktp US
5942	TXN00164309	09/17/2018	09/16/2018	12.98	0.00
	12.98			0.00	AMZN Mktp US



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00165433	09/27/2018	09/26/2018	16.84	0.00
	16.84			0.00	GRAYBAR ELECTRIC
5065	TXN00165489	09/28/2018	09/27/2018	139.56	0.00
	139.56			0.00	SHEALY ELECTRICAL WHOLESA
5065	TXN00165509	09/28/2018	09/27/2018	42.31	0.00
	42.31			0.00	SHEALY ELECTRICAL WHOLESA
5065	TXN00165700	10/01/2018	09/28/2018	1.57	0.00
	1.57			0.00	SHEALY ELECTRICAL WHOLESA
5251	TXN00165791	10/02/2018	10/01/2018	29.80	0.00
	29.80			0.00	AIKEN LIGHTING
5251	TXN00165810	10/03/2018	10/02/2018	100.00	0.00
	100.00			0.00	TYLER BROTHERS
	990.95			337.55	653.40
				0.00	
count: 12					
3516					
9399	TXN00163544	09/06/2018	09/04/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163577	09/06/2018	09/04/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163594	09/06/2018	09/04/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163609	09/06/2018	09/04/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163726	09/07/2018	09/05/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163795	09/10/2018	09/06/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163808	09/10/2018	09/06/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163849	09/10/2018	09/06/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163859	09/10/2018	09/07/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163871	09/10/2018	09/07/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00163883	09/10/2018	09/08/2018	82.92	0.00
	82.92			0.00	AMZN Mktp US
9399	TXN00163889	09/10/2018	09/07/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163920	09/10/2018	09/06/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00163935	09/10/2018	09/06/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164312	09/17/2018	09/13/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164314	09/17/2018	09/13/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164459	09/19/2018	09/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164489	09/19/2018	09/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164506	09/19/2018	09/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164523	09/19/2018	09/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164530	09/19/2018	09/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164551	09/19/2018	09/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164565	09/19/2018	09/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164583	09/19/2018	09/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164607	09/19/2018	09/17/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164768	09/21/2018	09/19/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164798	09/21/2018	09/19/2018	26.00	0.00
	26.00			0.00	SLED BACKGROUND CHE
9399	TXN00164816	09/21/2018	09/19/2018	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
7349	TXN00164298	09/17/2018	09/14/2018	32.67	0.00
	32.67			0.00	SUPPLY SERVICE CO
5964	TXN00164368	09/17/2018	09/14/2018	56.51	0.00
	56.51			0.00	OTC BRANDS, INC.
9402	TXN00164407	09/18/2018	09/17/2018	49.40	0.00
	49.40			0.00	USPS PO 4562300782
5943	TXN00164792	09/21/2018	09/19/2018	43.19	0.00
	43.19			0.00	STAPLES 00108449
5814	TXN00164813	09/21/2018	09/20/2018	368.76	0.00
	368.76			0.00	MCDONALD'S F35161
5411	TXN00165217	09/26/2018	09/25/2018	45.42	0.00
	45.42			0.00	KROGER #675
5411	TXN00165232	09/26/2018	09/25/2018	71.78	0.00
	71.78			0.00	KROGER #675
5411	TXN00165748	10/02/2018	10/01/2018	25.79	0.00
	25.79			0.00	KROGER #675
5411	TXN00165767	10/02/2018	10/01/2018	13.90	0.00
	13.90			0.00	KROGER #675
8699	TXN00165789	10/02/2018	10/01/2018	164.00	0.00
	164.00			0.00	ASCA
	1,070.77			1,070.77	0.00
				0.00	
count: 12					
3572					
8299	TXN00163712	09/07/2018	09/06/2018	200.00	0.00
	200.00			0.00	PAYPAL PSAE
7372	TXN00163878	09/10/2018	09/07/2018	108.00	0.00
	108.00			0.00	SQ SIGNGYPSIES AIK
3695	TXN00165602	10/01/2018	09/28/2018	122.08	0.00
	122.08			0.00	EMBASSY KINGSTON PLANT
3695	TXN00165620	10/01/2018	09/28/2018	122.08	0.00
	122.08			0.00	EMBASSY KINGSTON PLANT
8299	TXN00165894	10/03/2018	10/02/2018	700.98	0.00
	700.98			0.00	SQ HOPE KING
8999	TXN00165908	10/03/2018	10/02/2018	700.98	0.00
	700.98			0.00	SQ HOPE KING TEACH

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00165981	10/04/2018	10/03/2018	78.00	0.00
	78.00			0.00	SQ SCAHPERD
	2,032.12			2,032.12	0.00
count: 7				0.00	
3643					
9402	TXN00163483	09/05/2018	09/04/2018	100.00	0.00
	100.00			0.00	USPS PO 4548400789
5044	TXN00163532	09/05/2018	09/04/2018	1,689.59	0.00
	1,689.59			0.00	TONERCHARGE CORPORATION
5942	TXN00163545	09/06/2018	09/05/2018	380.55	0.00
	380.55			0.00	Amazon.com
8299	TXN00163610	09/06/2018	09/05/2018	120.00	0.00
	120.00			0.00	FLOCABULARY
7311	TXN00163747	09/07/2018	09/06/2018	730.55	0.00
	730.55			0.00	PAYPAL ASAPSTAMPSL
5942	TXN00163772	09/10/2018	09/09/2018	37.50	0.00
	37.50			0.00	AMZN Mktp US
5943	TXN00163784	09/10/2018	09/08/2018	190.00	0.00
	190.00			0.00	ROCHESTER 100, INC
5942	TXN00163815	09/10/2018	09/08/2018	(17.76)	17.76
	0.00			0.00	Amazon.com
5942	TXN00163882	09/10/2018	09/07/2018	24.90	0.00
	24.90			0.00	AMZN Mktp US
7311	TXN00163891	09/10/2018	09/06/2018	388.58	0.00
	388.58			0.00	D CHILES DBA AD IMAGE
8299	TXN00163901	09/10/2018	09/07/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5942	TXN00163914	09/10/2018	09/08/2018	54.28	0.00
	54.28			0.00	AMZN Mktp US
2741	TXN00163925	09/10/2018	09/06/2018	147.42	0.00
	147.42			0.00	CAROLINA AWARDS AND ENGRA
5943	TXN00163955	09/10/2018	09/07/2018	657.63	0.00
	657.63			0.00	SSI SCHOOL SPECIALTY
5044	TXN00163970	09/10/2018	09/06/2018	524.45	0.00
	524.45			0.00	POLLOCK FINANCIAL SERVICE



**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>
5969	TXN00165031	09/24/2018	09/21/2018	80.91	0.00
	80.91			0.00	SSI SCHOOL SPECIALTY
5942	TXN00165181	09/25/2018	09/25/2018	28.92	0.00
	28.92			0.00	AMZN Mktp US MT2QB70P0
5942	TXN00165200	09/26/2018	09/26/2018	563.34	0.00
	563.34			0.00	Amazon.com MT06F6XF2



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,430.73			6,430.73	0.00
count: 20				0.00	

3916					
5968	TXN00163556	09/06/2018	09/05/2018	26.59	0.00
	26.59			0.00	AIKEN COMMUNICATION
5044	TXN00164007	09/11/2018	09/10/2018	43.78	0.00
	43.78			0.00	XEROX CORPORATION/RBO
5044	TXN00164624	09/20/2018	09/19/2018	28.40	0.00
	28.40			0.00	XEROX CORPORATION/RBO
5251	TXN00164722	09/20/2018	09/19/2018	107.54	0.00
	107.54			0.00	NOR NORTHERN TOOL
5968	TXN00165533	09/28/2018	09/27/2018	28.36	0.00
	28.36			0.00	AIKEN COMMUNICATION
2741	TXN00165876	10/03/2018	10/01/2018	14.56	0.00
	14.56			0.00	CAROLINA AWARDS AND ENGRA
	249.23			249.23	0.00
count: 6				0.00	

3936					
5310	TXN00164537	09/19/2018	09/19/2018	280.78	0.00
	280.78			0.00	TARGET.COM
5200	TXN00164839	09/21/2018	09/20/2018	147.34	0.00
	147.34			0.00	LOWES #02207
5200	TXN00164883	09/21/2018	09/20/2018	18.30	0.00
	18.30			0.00	LOWES #02207
5200	TXN00164951	09/24/2018	09/22/2018	24.82	0.00
	24.82			0.00	LOWES #02207
5943	TXN00165104	09/24/2018	09/22/2018	16.19	0.00
	16.19			0.00	OFFICE DEPOT #440
	487.43			487.43	0.00
count: 5				0.00	

3971					
5046	TXN00163666	09/07/2018	09/06/2018	246.41	0.00
	246.41			0.00	FINANCIAL SERVICES



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00163986	09/11/2018	09/11/2018	445.00	0.00
	445.00			0.00	ULINE SHIP SUPPLIES
5651	TXN00164079	09/12/2018	09/10/2018	114.74	0.00
	114.74			0.00	Blank Shirts, Inc.
2741	TXN00164097	09/13/2018	09/12/2018	194.40	0.00
	194.40			0.00	ALL SQUARE DIGITA
5099	TXN00164120	09/13/2018	09/12/2018	68.42	0.00
	68.42			0.00	USCUTTER INC
5044	TXN00164141	09/13/2018	09/12/2018	110.05	0.00
	110.05			0.00	RICOH USA, INC
2741	TXN00164157	09/13/2018	09/12/2018	388.80	0.00
	388.80			0.00	ALL SQUARE DIGITA
2741	TXN00164168	09/14/2018	09/12/2018	89.32	0.00
	89.32			0.00	PAPER HANDLING SOLUTIONS
2741	TXN00164232	09/14/2018	09/12/2018	251.05	0.00
	251.05			0.00	PAPER HANDLING SOLUTIONS
2741	TXN00164245	09/14/2018	09/12/2018	269.19	0.00
	269.19			0.00	PAPER HANDLING SOLUTIONS
2741	TXN00164257	09/14/2018	09/12/2018	161.24	0.00
	161.24			0.00	PAPER HANDLING SOLUTIONS
2741	TXN00164267	09/14/2018	09/12/2018	67.95	0.00
	67.95			0.00	PAPER HANDLING SOLUTIONS
2741	TXN00164295	09/17/2018	09/14/2018	148.95	0.00
	148.95			0.00	ALL SQUARE DIGITA
5085	TXN00164329	09/17/2018	09/14/2018	438.27	0.00
	438.27			0.00	ATHENS PAPER CHARLOTTE
5651	TXN00164640	09/20/2018	09/18/2018	80.29	0.00
	80.29			0.00	Blank Shirts, Inc.
5111	TXN00164667	09/20/2018	09/19/2018	412.34	0.00
	412.34			0.00	STAPLS7204676137000001
5044	TXN00164688	09/20/2018	09/19/2018	36.99	0.00
	36.99			0.00	RICOH USA, INC
5085	TXN00164701	09/20/2018	09/19/2018	455.23	0.00
	455.23			0.00	ATHENS PAPER CHARLOTTE
2741	TXN00165049	09/24/2018	09/21/2018	217.21	0.00
	217.21			0.00	ALL SQUARE DIGITA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00165202	09/26/2018	09/25/2018	391.36	0.00
	391.36			0.00	RICOH USA, INC
5199	TXN00165247	09/26/2018	09/25/2018	43.53	0.00
	43.53			0.00	DS SERVICES STANDARD COFF
5046	TXN00165275	09/26/2018	09/25/2018	234.68	0.00
	234.68			0.00	FINANCIAL SERVICES
5111	TXN00165455	09/28/2018	09/27/2018	25.42	0.00
	25.42			0.00	STAPLS7205234375000001
2741	TXN00165511	09/28/2018	09/26/2018	300.94	0.00
	300.94			0.00	PAPER HANDLING SOLUTIONS
2741	TXN00165582	10/01/2018	09/27/2018	499.80	0.00
	499.80			0.00	PAPER HANDLING SOLUTIONS
				5,691.58	0.00
	5,691.58			0.00	
count: 25					
3977					
5231	TXN00164939	09/24/2018	09/22/2018	232.20	0.00
	232.20			0.00	SHERWIN WILLIAMS 702008
5231	TXN00164953	09/24/2018	09/21/2018	410.30	0.00
	410.30			0.00	SHERWIN WILLIAMS 702008
5942	TXN00165430	09/27/2018	09/27/2018	154.43	0.00
	154.43			0.00	Amazon.com MT4RJ4G61
5411	TXN00165479	09/28/2018	09/27/2018	64.18	0.00
	64.18			0.00	WALMART GROCERY
5814	TXN00165498	09/28/2018	09/27/2018	321.58	0.00
	321.58			0.00	PAPA JOHN'S #1415
7933	TXN00165577	10/01/2018	09/27/2018	153.00	0.00
	153.00			0.00	NORTHSIDE LANES
4722	TXN00165734	10/02/2018	10/01/2018	126.51	0.00
	126.51			0.00	HOTELS.COM152419688813
5734	TXN00165963	10/04/2018	10/03/2018	1,600.00	0.00
	1,600.00			0.00	USATESTPREP
				3,062.20	0.00
	3,062.20			0.00	
count: 8					
4025					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00164389	09/18/2018	09/17/2018	45.63	0.00
	45.63			0.00	AMZN Mktp US MT1EH0LQ1
5942	TXN00164540	09/19/2018	09/18/2018	64.34	0.00
	64.34			0.00	AMZN Mktp US MT5154ZF0
5942	TXN00164571	09/19/2018	09/19/2018	350.06	0.00
	350.06			0.00	AMZN Mktp US MT4HM9ZT1
5942	TXN00164596	09/19/2018	09/18/2018	249.99	0.00
	249.99			0.00	AMZN Mktp US MT9NK2ZT2
5231	TXN00164838	09/21/2018	09/20/2018	17.27	0.00
	17.27			0.00	SHERWIN WILLIAMS 702008
5943	TXN00164960	09/24/2018	09/20/2018	74.49	0.00
	74.49			0.00	STAPLES 00108449
8398	TXN00165777	10/02/2018	10/01/2018	510.00	0.00
	510.00			0.00	THE NATIONAL BETA CLUB
8398	TXN00165795	10/02/2018	10/01/2018	190.95	0.00
	190.95			0.00	THE NATIONAL BETA CLUB
8398	TXN00165804	10/03/2018	10/02/2018	15.00	0.00
	15.00			0.00	THE NATIONAL BETA CLUB
	1,517.73			1,517.73	0.00
				0.00	
count: 9					
4121					
5814	TXN00163790	09/10/2018	09/07/2018	49.11	0.00
	49.11			0.00	KFC C053005
5411	TXN00164142	09/13/2018	09/12/2018	5.22	0.00
	5.22			0.00	WAL-MART #4487
5300	TXN00164154	09/13/2018	09/12/2018	118.44	0.00
	118.44			0.00	SAMSClub #4879
5814	TXN00164932	09/24/2018	09/22/2018	37.80	0.00
	37.80			0.00	MCDONALD'S F12504
5735	TXN00165127	09/25/2018	09/24/2018	20.95	0.00
	20.95			0.00	APL ITUNES.COM/BILL
	231.52			231.52	0.00
				0.00	
count: 5					
4252					





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00165651	10/01/2018	09/28/2018	147.95	0.00
	147.95			0.00	QUILL CORPORATION
5046	TXN00165660	10/01/2018	09/27/2018	56.21	0.00
	56.21			0.00	BLANCHARD EQUIPMENT
5111	TXN00165683	10/01/2018	09/28/2018	311.00	0.00
	311.00			0.00	QUILL CORPORATION
5111	TXN00165705	10/01/2018	09/28/2018	37.78	0.00
	37.78			0.00	QUILL CORPORATION
5965	TXN00165713	10/01/2018	09/28/2018	48.59	0.00
	48.59			0.00	OFFICE DEPOT #1214
5965	TXN00165762	10/02/2018	10/02/2018	1,234.79	0.00
	1,234.79			0.00	DBC BLICK ART MATERIAL
5111	TXN00165849	10/03/2018	10/02/2018	198.71	0.00
	198.71			0.00	QUILL CORPORATION
5969	TXN00165858	10/03/2018	09/30/2018	(223.20)	223.20
	0.00			0.00	ADORAMA INC
5411	TXN00165887	10/03/2018	10/02/2018	27.59	0.00
	27.59			0.00	KROGER #640
5965	TXN00165993	10/04/2018	10/02/2018	94.17	0.00
	94.17			0.00	OFFICE DEPOT #1214
5111	TXN00166054	10/04/2018	10/03/2018	85.31	0.00
	85.31			0.00	QUILL CORPORATION
	10,241.42			10,018.22	223.20
	count: 47			0.00	
4261					
5969	TXN00163881	09/10/2018	09/07/2018	1,425.11	0.00
	1,425.11			0.00	SSI EPSCC
5200	TXN00164148	09/13/2018	09/13/2018	90.46	0.00
	90.46			0.00	LOWES #00907
8398	TXN00164374	09/18/2018	09/17/2018	150.00	0.00
	150.00			0.00	PAYPAL SOUTHCAROLI
5942	TXN00164547	09/19/2018	09/18/2018	22.24	0.00
	22.24			0.00	AMZN Mktp US
3695	TXN00164648	09/20/2018	09/18/2018	178.07	0.00
	178.07			0.00	EMBASSY KINGSTON PLANT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00164672	09/20/2018	09/19/2018	19.95	0.00
	19.95			0.00	AMZN Mktp US
5942	TXN00164700	09/20/2018	09/19/2018	77.07	0.00
	77.07			0.00	AMZN Mktp US MT7GU8NV2
5942	TXN00164748	09/20/2018	09/19/2018	152.72	0.00
	152.72			0.00	AMZN Mktp US MT3TG3NR2
5942	TXN00164904	09/24/2018	09/24/2018	179.06	0.00
	179.06			0.00	Amazon.com MT6JJ3TW2
5942	TXN00164961	09/24/2018	09/24/2018	11.95	0.00
	11.95			0.00	AMZN Mktp US MT3J65TZ2
5411	TXN00164992	09/24/2018	09/23/2018	75.67	0.00
	75.67			0.00	WM SUPERCENTER #1227
5942	TXN00165020	09/24/2018	09/21/2018	104.39	0.00
	104.39			0.00	AMZN Mktp US MT8XL73B1
5968	TXN00165028	09/24/2018	09/23/2018	128.52	0.00
	128.52			0.00	Amazon Prime
5411	TXN00165078	09/24/2018	09/21/2018	17.00	0.00
	17.00			0.00	WAL-MART #6576
5814	TXN00165095	09/24/2018	09/22/2018	21.78	0.00
	21.78			0.00	KRISPY KREME #282
5942	TXN00165122	09/25/2018	09/24/2018	632.90	0.00
	632.90			0.00	Amazon.com MT24POT11
5200	TXN00165144	09/25/2018	09/23/2018	7.02	0.00
	7.02			0.00	THE HOME DEPOT #0119
5942	TXN00165299	09/26/2018	09/25/2018	207.00	0.00
	207.00			0.00	Amazon.com MT6357P52
5331	TXN00165607	10/01/2018	09/28/2018	18.16	0.00
	18.16			0.00	DOLLAR-GENERAL #3516
5734	TXN00165910	10/03/2018	10/02/2018	350.00	0.00
	350.00			0.00	PAYPAL USATESTPREP
	3,869.07			3,869.07	0.00
	0.00			0.00	
count: 20					
4316	TXN00163646	09/07/2018	09/05/2018	16.42	0.00
	16.42			0.00	DOLLAR GENERAL #11446

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00163825	09/10/2018	09/07/2018	11.88	0.00
	11.88			0.00	DOLLAR GENERAL #16133
5331	TXN00163851	09/10/2018	09/07/2018	(7.40)	7.40
	0.00			0.00	DOLLAR GENERAL #16133
5733	TXN00163860	09/10/2018	09/10/2018	326.31	0.00
	326.31			0.00	GCI WOODWIND
5733	TXN00163938	09/10/2018	09/08/2018	39.90	0.00
	39.90			0.00	GCI WOODWIND
5733	TXN00164053	09/12/2018	09/12/2018	33.64	0.00
	33.64			0.00	GCI WOODWIND
5733	TXN00164117	09/13/2018	09/13/2018	67.60	0.00
	67.60			0.00	GCI WOODWIND
5411	TXN00164134	09/13/2018	09/12/2018	76.98	0.00
	76.98			0.00	WAL-MART #4420
5331	TXN00164299	09/17/2018	09/13/2018	28.00	0.00
	28.00			0.00	DOLLAR GENERAL #16133
2741	TXN00164635	09/20/2018	09/18/2018	109.14	0.00
	109.14			0.00	ALMIGHTEES SCREEN PRINTIN
5411	TXN00164973	09/24/2018	09/23/2018	46.96	



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00163717	09/07/2018	09/06/2018	61.98	0.00
	61.98			0.00	AMZN Mktp US
8299	TXN00163810	09/10/2018	09/07/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5999	TXN00164305	09/17/2018	09/10/2018	490.00	0.00
	490.00			0.00	JUST RIBBONS
5942	TXN00164412	09/18/2018	09/18/2018	97.96	0.00
	97.96			0.00	AMZN Mktp US
5943	TXN00164420	09/18/2018	09/17/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5942	TXN00164599	09/19/2018	09/19/2018	89.88	0.00
	89.88			0.00	AMZN Mktp US
5331	TXN00164733	09/20/2018	09/18/2018	50.85	0.00
	50.85			0.00	DOLLAR GENERAL #11446
5251	TXN00164891	09/21/2018	09/20/2018	36.34	0.00
	36.34			0.00	HERITAGE HARDWARE
5411	TXN00164943	09/24/2018	09/22/2018	72.77	0.00
	72.77			0.00	WAL-MART #4420
5331	TXN00164959	09/24/2018	09/22/2018	10.00	0.00
	10.00				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,050.45			2,050.45	0.00
count: 19				0.00	
4380					
5699	TXN00163527	09/05/2018	09/04/2018	302.28	0.00
	302.28			0.00	SPIRITSCUSTOM APPAREL
5814	TXN00163540	09/06/2018	09/05/2018	75.48	0.00
	75.48			0.00	PAPA JOHN'S #3594
5943	TXN00163607	09/06/2018	09/04/2018	(21.58)	21.58
	0.00			0.00	OFFICE DEPOT #342
5300	TXN00163657-A	09/07/2018	09/06/2018	164.42	0.00
	164.42			0.00	SAMSClub #4879
5300	TXN00163657-B	09/07/2018	09/06/2018	13.00	0.00
	13.00			0.00	SAMSClub #4879
5300	TXN00163657-C	09/07/2018	09/06/2018	164.42	0.00
	164.42			0.00	SAMSClub #4879
9402	TXN00163725	09/07/2018	09/06/2018	100.00	0.00
	100.00			0.00	USPS PO 4535000672
8299	TXN00163743	09/07/2018	09/05/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5192	TXN00163758	09/07/2018	09/05/2018	52.95	0.00
	52.95			0.00	PLANK ROAD PUBLISHING
8999	TXN00163776	09/10/2018	09/07/2018	150.00	0.00
	150.00			0.00	SC BAR
5965	TXN00163907	09/10/2018	09/06/2018	53.98	0.00
	53.98			0.00	OFFICE DEPOT #1214
5814	TXN00163923	09/10/2018	09/07/2018	58.80	0.00
	58.80			0.00	KRISPY KREME #282
5814	TXN00163949	09/10/2018	09/07/2018	82.02	0.00
	82.02			0.00	PAPA JOHN'S #3594

**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	TXN00164408	09/18/2018	09/17/2018	28.06	0.00
	28.06			0.00	KROGER #675

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	304.32			304.32	0.00
count: 3				0.00	
4433					
5310	TXN00164230	09/14/2018	09/14/2018	75.59	0.00
	75.59			0.00	TARGET.COM
5942	TXN00164461	09/19/2018	09/18/2018	83.60	0.00
	83.60			0.00	AMZN Mktp US MT3NQ2ZT0
5942	TXN00164509	09/19/2018	09/19/2018	296.62	0.00
	296.62			0.00	AMZN Mktp US MT8L24N21
5942	TXN00164569	09/19/2018	09/18/2018	12.00	0.00
	12.00			0.00	AMZN Mktp US MT01Z0ZO2
5942	TXN00164631	09/20/2018	09/19/2018	44.97	0.00
	44.97			0.00	AMZN Mktp US MT3HT6ZG2
5942	TXN00164805	09/21/2018	09/20/2018	226.98	0.00
	226.98			0.00	AMZN Mktp US
7399	TXN00165092	09/24/2018	09/21/2018	596.00	0.00
	596.00			0.00	EB SOUTH CAROLINAS 5T
7399	TXN00165108	09/24/2018	09/22/2018	130.16	0.00
	130.16			0.00	EB TASC CONFERENCE NE
5942	TXN00165212	09/26/2018	09/26/2018	1.54	0.00
	1.54			0.00	AMZN Mktp US MT78O0GU2
5942	TXN00165258	09/26/2018	09/25/2018	676.70	0.00
	676.70			0.00	AMZN Mktp US MT4X49AL1
5942	TXN00165344	09/27/2018	09/26/2018	32.26	0.00
	32.26			0.00	AMZN Mktp US MT45Q4GD1
5942	TXN00165350	09/27/2018	09/27/2018	420.82	0.00
	420.82			0.00	AMZN Mktp US MT1PF8VG2
5942	TXN00165357	09/27/2018	09/26/2018	17.80	0.00
	17.80			0.00	AMZN Mktp US MT0CZ2XD2
5942	TXN00165558	10/01/2018	09/28/2018	129.22	0.00
	129.22			0.00	Amazon.com MT9MA1VM0
8999	TXN00165599	10/01/2018	09/28/2018	1,860.00	0.00
	1,860.00			0.00	SOUTH CAROLINA INTERPRET
5942	TXN00165615	10/01/2018	09/28/2018	173.60	0.00
	173.60			0.00	Amazon.com MT4IN7VY0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00165827	10/03/2018	10/02/2018	97.93	0.00
	97.93			0.00	WALMART.COM
5942	TXN00165845	10/03/2018	10/02/2018	530.36	0.00
	530.36			0.00	AMZN Mktp US MT9XW78K2
5310	TXN00165872	10/03/2018	10/02/2018	48.97	0.00
	48.97			0.00	WALMART.COM
5942	TXN00165926	10/04/2018	10/03/2018	39.41	0.00
	39.41			0.00	AMZN Mktp US MT1Q67QV2
5942	TXN00165933	10/04/2018	10/04/2018	12.99	0.00
	12.99			0.00	AMZN Mktp US MT3EH78F0
3695	TXN00165956	10/04/2018	10/02/2018	303.14	0.00
	303.14			0.00	EMBASSY SUITES N CHRLS
3695	TXN00165974	10/04/2018	10/02/2018	524.32	0.00
	524.32			0.00	EMBASSY SUITES N CHRLS
3695	TXN00166013	10/04/2018	10/02/2018	589.92	0.00
	589.92			0.00	EMBASSY SUITES N CHRLS
5965	TXN00166048	10/04/2018	10/02/2018	116.63	0.00
	116.63			0.00	WAYFAIR Wayfair
	7,041.53			7,041.53	0.00
				0.00	
count: 25					
4447					
5942	TXN00163997	09/11/2018	09/10/2018	57.00	0.00
	57.00			0.00	AMZN Mktp US
5942	TXN00164077	09/12/2018	09/11/2018	107.49	0.00
	107.49			0.00	AMZN Mktp US
5942	TXN00164591	09/19/2018	09/19/2018	533.40	0.00
	533.40			0.00	Amazon.com MT4IQ9ZX2
5411	TXN00164965	09/24/2018	09/22/2018	67.41	0.00
	67.41			0.00	WAL-MART #4379
	765.30			765.30	0.00
				0.00	
count: 4					
4457					
8699	TXN00164854	09/21/2018	09/19/2018	60.00	0.00
	60.00			0.00	SOUTH CAROLINA ASSOCIATIO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00166033	10/04/2018	10/02/2018	29.69	0.00
	29.69			0.00	STAPLES 00108449
	89.69			89.69	0.00
count: 2				0.00	
4469					
8911	TXN00163564	09/06/2018	09/05/2018	788.00	0.00
	788.00			0.00	TRIANGLE ENGINEERING INC
5969	TXN00163789	09/10/2018	09/07/2018	396.80	0.00
	396.80			0.00	PSO BANDSHOPPE SUPERTM
5411	TXN00164047	09/11/2018	09/10/2018	81.61	0.00
	81.61			0.00	PIGGLY WIGGLY 72
5942	TXN00164143	09/13/2018	09/12/2018	29.99	0.00
	29.99			0.00	AMZN Mktp US MT0R65F71
5942	TXN00164163	09/13/2018	09/12/2018	229.00	0.00
	229.00			0.00	AMZN Mktp US
7399	TXN00164195	09/14/2018	09/13/2018	196.20	0.00
	196.20			0.00	EXTRA DUTY SOLUTIONS
8699	TXN00164206	09/14/2018	09/13/2018	150.00	0.00
	150.00			0.00	ROBOTEVENTS.COM
5251	TXN00164225	09/14/2018	09/13/2018	148.33	0.00
	148.33			0.00	PALMETTO HARDWARE & OUTDO
5942	TXN00164284	09/17/2018	09/14/2018	143.95	0.00
	143.95			0.00	AMZN Mktp US MT9UX0LR2
5942	TXN00164488	09/19/2018	09/18/2018	42.72	0.00
	42.72			0.00	AMZN Mktp US MT41Y0Z32
5046	TXN00164550	09/19/2018	09/18/2018	537.62	0.00
	537.62			0.00	MCA-COLUMBIA
5942	TXN00164731	09/20/2018	09/19/2018	288.42	0.00
	288.42			0.00	AMZN Mktp US MT1DG5NM0
7311	TXN00164747	09/20/2018	09/19/2018	320.06	0.00
	320.06			0.00	HALO BRANDED SOLUTIONS
5942	TXN00164867	09/21/2018	09/20/2018	36.29	0.00
	36.29			0.00	AMZN Mktp US MT3K063V2
5942	TXN00165085	09/24/2018	09/21/2018	265.90	0.00
	265.90			0.00	AMZN Mktp US MT2KR83O1

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**



**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00163987	09/11/2018	09/10/2018	144.00	0.00
	144.00			0.00	PP Precision Exams LLC
5085	TXN00164010	09/11/2018	09/10/2018	620.40	0.00
	620.40			0.00	MACHINERYSO
5085	TXN00164034	09/11/2018	09/11/2018	473.50	0.00
	473.50			0.00	MSC
8699	TXN00164057	09/12/2018	09/10/2018	942.70	0.00
	942.70			0.00	HOSA, Inc.
5942	TXN00164150	09/13/2018	09/12/2018	(59.39)	59.39
	0.00			0.00	Amazon.com
5942	TXN00164277	09/17/2018	09/15/2018	161.79	0.00
	161.79			0.00	AMZN Mktp US
5977	TXN00164285	09/17/2018	09/14/2018	537.03	0.00
	537.03			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>
8299	TXN00163779	09/10/2018	09/06/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5111	TXN00163796	09/10/2018	09/07/2018		



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00164418	09/18/2018	09/17/2018	61.19	0.00
	61.19			0.00	UNITED REFRIG BR #13
5200	TXN00164570	09/19/2018	09/18/2018	59.29	0.00
	59.29			0.00	LOWES #02207
5200	TXN00164718	09/20/2018	09/18/2018	10.86	0.00
	10.86			0.00	THE HOME DEPOT #1117
5046	TXN00165199	09/26/2018	09/25/2018	59.21	0.00
	59.21			0.00	UNITED REFRIG BR #13
5046	TXN00165327	09/27/2018	09/26/2018	48.99	0.00
	48.99			0.00	UNITED REFRIG BR #13
5046	TXN00165497	09/28/2018	09/27/2018	20.70	0.00
	20.70			0.00	UNITED REFRIG BR #13
5046	TXN00165905	10/03/2018	10/02/2018	35.01	0.00
	35.01			0.00	UNITED REFRIG BR #13
	429.70			429.70	0.00
				0.00	
count: 8					
5054					
5969	TXN00163484	09/05/2018	09/05/2018	1,259.70	0.00
	1,259.70			0.00	HMCO BOOKS
5099	TXN00163740	09/07/2018	09/06/2018	21.13	0.00
	21.13			0.00	COPY TECHNOLOGIES INC
5942	TXN00163804	09/10/2018	09/08/2018	308.54	0.00
	308.54			0.00	Amazon.com
5044	TXN00163856	09/10/2018	09/07/2018	78.00	0.00
	78.00			0.00	POLLOCK OFFICE MACHINE CO
5044	TXN00163866	09/10/2018	09/07/2018	256.17	0.00
	256.17			0.00	POLLOCK FINANCIAL SERVICE
5943	TXN00163895	09/10/2018	09/07/2018	336.13	0.00
	336.13			0.00	SIMPLIFIED OFFICE
5199	TXN00163934	09/10/2018	09/05/2018	25.74	0.00
	25.74			0.00	S&S WORLDWIDE-ONLINE
5942	TXN00164000	09/11/2018	09/10/2018	37.82	0.00
	37.82			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00164022	09/11/2018	09/11/2018	34.85	0.00
	34.85			0.00	Amazon.com

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00164096	09/13/2018	09/13/2018	37.98	0.00
	37.98			0.00	AMZN Mktp US
5942	TXN00164104	09/13/2018	09/13/2018	74.52	0.00
	74.52			0.00	Amazon.com
8299	TXN00164132	09/13/2018	09/12/2018	68.82	0.00
	68.82			0.00	SCHOOLMART TECHLINE EDUCA
8299	TXN00164234	09/14/2018	09/13/2018	31.99	0.00
	31.99			0.00	LAKESHORE LEARNING MATER
5044	TXN00164256	09/14/2018	09/12/2018	162.00	0.00
	162.00			0.00	POLLOCK FINANCIAL SERVICE
5045	TXN00164390	09/18/2018	09/17/2018	199.00	0.00
	199.00			0.00	MOBYMAX
7929	TXN00164611	09/19/2018	09/18/2018	100.00	0.00
	100.00			0.00	SQ STAR MUSIC FEST
5044	TXN00164736	09/20/2018	09/18/2018	127.21	0.00
	127.21			0.00	POLLOCK FINANCIAL SERVICE
5111	TXN00164811	09/21/2018	09/19/2018	241.65	0.00
	241.65			0.00	DEMCO INC
7399	TXN00164831	09/21/2018	09/20/2018	154.00	0.00
	154.00			0.00	NCYI.ORG
7399	TXN00164851	09/21/2018	09/20/2018	154.00	0.00
	154.00			0.00	NCYI.ORG
5943	TXN00164863	09/21/2018	09/19/2018	104.32	0.00
	104.32			0.00	EAI EDUCATION
5199	TXN00165160	09/25/2018	09/24/2018	110.34	0.00
	110.34			0.00	DS SERVICES STANDARD COFF
5099	TXN00165286	09/26/2018	09/25/2018	44.15	0.00
	44.15			0.00	BANNERSONTHECHEAP.COM
5411	TXN00165386	09/27/2018	09/26/2018	204.12	0.00
	204.12			0.00	WAL-MART #1270
5942	TXN00165493	09/28/2018	09/27/2018	720.01	0.00
	720.01			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00165541	10/01/2018	09/30/2018	16.16	0.00
	16.16			0.00	WM SUPERCENTER #6576
5331	TXN00165549	10/01/2018	09/28/2018	4.32	0.00
	4.32			0.00	DOLLAR TREE

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**



**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	TXN00164153	09/13/2018	09/13/2018	591.96	0.00
	591.96			0.00	Amazon.com
5942	TXN00164176	09/14/2018	09/13/2018	32.88	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00165298	09/26/2018	09/24/2018	23.15	0.00
	23.15			0.00	PAYPAL JMC
5999	TXN00165324	09/27/2018	09/26/2018	119.95	0.00
	119.95			0.00	PAYPAL BLONDNICK
5999	TXN00165381	09/27/2018	09/26/2018	209.90	0.00
	209.90			0.00	PAYPAL IPODZNMORE
3654	TXN00165579	10/01/2018	09/28/2018	155.25	0.00
	155.25			0.00	LOEWS HOTELS
5099	TXN00165605	10/01/2018	09/26/2018	334.69	0.00
	334.69			0.00	GOAL ZERO LLC
3654	TXN00165811	10/03/2018	09/28/2018	(74.55)	74.55
	0.00			0.00	LOEWS HOTELS
5111	TXN00165917	10/04/2018	10/03/2018	30.53	0.00
	30.53			0.00	STAPLS7205514698000001
5942	TXN00165986	10/04/2018	10/03/2018	30.22	0.00
	30.22			0.00	AMZN Mktp US MT7091810
5331	TXN00166001	10/04/2018	10/03/2018	19.44	0.00
	19.44			0.00	PAYPAL QUICKDEALLL
5999	TXN00166027	10/04/2018	10/03/2018	18.00	0.00
	18.00			0.00	PAYPAL JC1901
5999	TXN00166043	10/04/2018	10/03/2018	80.85	0.00
	80.85			0.00	PAYPAL MAXGONZA
	6,846.04			6,771.49	74.55
				0.00	
count: 38					
5317					
5542	TXN00164532	09/19/2018	09/18/2018	58.23	0.00
	58.23			0.00	CIRCLE K # 03295
5943	TXN00165054	09/24/2018	09/21/2018	159.16	0.00
	159.16			0.00	STAPLES 00108449
5542	TXN00165518	09/28/2018	09/27/2018	56.63	0.00
	56.63			0.00	MARATHON PETRO245878
	274.02			274.02	0.00
				0.00	
count: 3					
5322					

**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	TXN00163491	09/05/2018	09/04/2018		

**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>
8299	TXN00164903	09/24/2018	09/21/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5942	TXN00165070	09/24/2018	09/21/2018	79.99	0.00
	79.99			0.00	AMZN Mktp US MT0VA7JX2
5942	TXN00165099-A	09/24/2018	09/23/2018	46.08	0.00
	46.08			0.00	Amazon.com MT7NU3T82
5942	TXN00165099-B	09/24/2018	09/23/2018	21.51	0.00
	21.51			0.00	Amazon.com MT7NU3T82

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,797.55			6,699.45	98.10
count: 29				0.00	
5442					
1711	TXN00163824	09/10/2018	09/07/2018	2,026.16	0.00
	2,026.16			0.00	MINGLEDORFFS 64 AUGUSTA
5074	TXN00164381	09/18/2018	09/17/2018	44.00	0.00
	44.00			0.00	BAKER DISTRIBUTING #556
5533	TXN00164383	09/18/2018	09/17/2018	27.29	0.00
	27.29			0.00	HARLEY AUTO PARTS INC
5200	TXN00164437	09/18/2018	09/17/2018	8.51	0.00
	8.51			0.00	LOWES #00639
5200	TXN00164874	09/21/2018	09/20/2018	538.92	0.00
	538.92			0.00	LOWES #00639
5046	TXN00164895	09/21/2018	09/19/2018	1,304.50	0.00
	1,304.50			0.00	TRANE SUPPLY-112124
5251	TXN00164907	09/24/2018	09/21/2018	8.65	0.00
	8.65			0.00	AIKEN LIGHTING
5533	TXN00164980	09/24/2018	09/21/2018	(27.29)	27.29
	0.00			0.00	HARLEY AUTO PARTS INC
5533	TXN00164996	09/24/2018	09/21/2018	27.28	0.00
	27.28			0.00	HARLEY AUTO PARTS INC
	3,985.31			3,958.02	27.29
count: 9				0.00	
5567					
5542	TXN00164100	09/13/2018	09/12/2018	20.41	0.00
	20.41			0.00	CIRCLE K # 03295
5542	TXN00164483	09/19/2018	09/17/2018	20.91	0.00
	20.91			0.00	SUNOCO 0155153000
2741	TXN00165622	10/01/2018	09/28/2018	126.36	0.00
	126.36			0.00	CAROLINA AWARDS AND ENGRA
5542	TXN00165699	10/01/2018	09/28/2018	25.70	0.00
	25.70			0.00	CIRCLE K # 03295

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	193.38			193.38	0.00
count: 4				0.00	
5591					
5411	TXN00163478	09/05/2018	09/04/2018	96.81	0.00
	96.81			0.00	WAL-MART #4487
5111	TXN00164099	09/13/2018	09/12/2018	184.32	0.00
	184.32			0.00	WHOLESALE SCHOOL SUPPLY
5045	TXN00164270	09/14/2018	09/13/2018	529.57	0.00
	529.57			0.00	PRESENTATION SYSTEMS SO
2741	TXN00164280	09/17/2018	09/13/2018	28.08	0.00
	28.08			0.00	CAROLINA AWARDS AND ENGRA
5942	TXN00164281	09/17/2018	09/15/2018	399.98	0.00
	399.98			0.00	AMZN Mktp US
5942	TXN00164317	09/17/2018	09/15/2018	237.65	0.00
	237.65			0.00	Amazon.com
8299	TXN00164345	09/17/2018	09/15/2018	1,240.43	0.00
	1,240.43			0.00	LAKESHORE LEARNING MATER
5111	TXN00164581	09/19/2018	09/18/2018	447.28	0.00
	447.28			0.00	WHOLESALE SCHOOL SUPPLY
5300	TXN00164636	09/20/2018	09/19/2018	106.48	0.00
	106.48			0.00	SAMSClub #4879
5965	TXN00164898	09/21/2018	09/19/2018	11.53	0.00
	11.53			0.00	OFFICE DEPOT #1214
5968	TXN00164941	09/24/2018	09/23/2018	128.52	0.00
	128.52			0.00	Amazon Prime
5942	TXN00165019	09/24/2018	09/23/2018	251.37	0.00
	251.37			0.00	AMZN Mktp US MT6VW7050
5300	TXN00165075	09/24/2018	09/21/2018	118.46	0.00
	118.46			0.00	SAMSClub #4879
5942	TXN00165447	09/28/2018	09/27/2018	99.00	0.00
	99.00			0.00	AMZN Mktp US MT0MT7XY0
	3,879.48			3,879.48	0.00
count: 14				0.00	

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4214	TXN00163710	09/07/2018	09/06/2018	11.67	0.00
	11.67			0.00	UPS 1Z33A6Y50317331895
5251	TXN00165016	09/24/2018	09/21/2018	403.78	0.00
	403.78			0.00	PRO LIGHTING
4214	TXN00165052	09/24/2018	09/23/2018	13.15	0.00
	13.15			0.00	UPS 1Z33A6Y50303113101
5942	TXN00165332	09/27/2018	09/26/2018	9.78	0.00
	9.78			0.00	AMZN Mktp US MT6AK4XT2
5074	TXN00165418	09/27/2018	09/26/2018	38.40	0.00
	38.40			0.00	SUPPLYHOUSE.COM
5231	TXN00165555	10/01/2018	09/28/2018	839.88	0.00
	839.88			0.00	PAINTSUPPLY.COM
5942	TXN00165611	10/01/2018	09/30/2018	64.99	0.00
	64.99			0.00	AMZN Mktp US MT5FN0521
5211	TXN00165677	10/01/2018	09/28/2018	79.33	0.00
	79.33			0.00	COASTAL CONSTRUCTION PROD
4214	TXN00165924	10/04/2018	10/03/2018	36.05	0.00
	36.05			0.00	UPS 1Z33A6Y50313244513
5046	TXN00166049	10/04/2018	10/03/2018	2,886.88	0.00
	2,886.88			0.00	RONCO SPECIALIZED SYSTEM
	4,383.91			4,383.91	0.00
				0.00	
count: 10					
5774					
5999	TXN00163848	09/10/2018	09/06/2018	149.00	0.00
	149.00			0.00	HODGES BADGE COMPANY I
5942	TXN00163887	09/10/2018	09/07/2018	36.99	0.00
	36.99			0.00	AMZN Mktp US
5411	TXN00164029	09/11/2018	09/10/2018	138.36	0.00
	138.36			0.00	WAL-MART #4487
5411	TXN00165957	10/04/2018	10/03/2018	80.00	0.00
	80.00			0.00	KROGER #640
5411	TXN00166015	10/04/2018	10/03/2018	320.00	0.00
	320.00			0.00	KROGER #640

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	724.35			724.35	0.00
count: 5				0.00	
5934					
8398	TXN00164593	09/19/2018	09/18/2018	840.00	0.00
	840.00			0.00	AASPA
3001	TXN00164692	09/20/2018	09/18/2018	426.60	0.00
	426.60			0.00	AMERICAN AIR0017130282033
	1,266.60			1,266.60	0.00
count: 2				0.00	
5942					
5999	TXN00163512	09/05/2018	09/04/2018	149.00	0.00
	149.00			0.00	ROBOMATTER, INC
5411	TXN00163869	09/10/2018	09/07/2018	55.55	0.00
	55.55			0.00	WAL-MART #0514
5300	TXN00163980	09/11/2018	09/10/2018	477.43	0.00
	477.43			0.00	SAMSClub #4879
5411	TXN00163995	09/11/2018	09/10/2018	20.08	0.00
	20.08			0.00	WAL-MART #4487
5411	TXN00164042	09/11/2018	09/10/2018	23.00	0.00
	23.00			0.00	WAL-MART #0514
5300	TXN00164262	09/14/2018	09/13/2018	32.76	0.00
	32.76			0.00	SAMSClub #4879
5411	TXN00164618	09/20/2018	09/19/2018	60.59	0.00
	60.59			0.00	PUBLIX #506
5300	TXN00164713	09/20/2018	09/19/2018	42.44	0.00
	42.44			0.00	SAMSClub #4879
8299	TXN00164773	09/21/2018	09/20/2018	275.00	0.00
	275.00			0.00	SP BREAKOUT INCORPOR
5943	TXN00164948	09/24/2018	09/21/2018	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE
5999	TXN00164978	09/24/2018	09/21/2018	297.79	0.00
	297.79			0.00	SQ DATABADGE ID PRODUCTS
5044	TXN00164998	09/24/2018	09/21/2018	139.79	0.00
	139.79			0.00	XEROX CORPORATION/RBO



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00165137	09/25/2018	09/24/2018	293.82	0.00
	293.82			0.00	SCHOOLSIN
5942	TXN00165157	09/25/2018	09/25/2018	52.90	0.00
	52.90			0.00	Amazon.com MT0HI7E50
5942	TXN00165174-A	09/25/2018	09/25/2018	221.65	0.00
	221.65			0.00	Amazon.com MT3OV9AV1
5942	TXN00165174-B	09/25/2018	09/25/2018	158.37	0.00
	158.37			0.00	Amazon.com MT3OV9AV1
5021	TXN00165263	09/26/2018	09/25/2018	260.21	0.00
	260.21			0.00	BELNICK RETAIL, LLC
5047	TXN00165277	09/26/2018	09/25/2018	175.00	0.00
	175.00			0.00	NORTH STAR AED
5999	TXN00165290				

**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>
9399	TXN00164982	09/24/2018	09/20/2018	8.00	0.00
	8.00			0.00	

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00164757	09/20/2018	09/19/2018	69.99	0.00
	69.99			0.00	STORYBOARD THAT
5331	TXN00164977	09/24/2018	09/21/2018	38.05	0.00
	38.05			0.00	DOLLAR GENERAL #5720
5942	TXN00165407	09/27/2018	09/27/2018	470.34	0.00
	470.34			0.00	Amazon.com MT0NQ8GP0
5734	TXN00165434	09/27/2018	09/26/2018	1,750.00	0.00
	1,750.00			0.00	PAYPAL USATESTPREP
2741	TXN00165491	09/28/2018	09/27/2018	(69.99)	69.99
	0.00			0.00	STORYBOARD THAT
5300	TXN00165506	09/28/2018	09/27/2018	88.10	0.00
	88.10			0.00	SAMSClub #4879
8398	TXN00165808	10/03/2018	10/01/2018	336.91	0.00
	336.91			0.00	US FIRST
5942	TXN00166019	10/04/2018	10/04/2018	199.43	0.00
	199.43			0.00	Amazon.com MT8BC46F2
8299	TXN00166041	10/04/2018	10/03/2018	316.00	0.00
	316.00			0.00	TEACHERSPAYTEACHERS.COM

**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	TXN00163692	09/07/2018	09/06/2018	9.24	0.00
	9.24			0.00	LOWES #02207
5200	TXN00163708	09/07/2018	09/06/2018	115.42	0.00
	115.42			0.00	LOWES #00639
5200	TXN00163778	09/10/2018	09/08/2018	59.75	0.00
	59.75			0.00	THE HOME DEPOT #1117
5542	TXN00163798	09/10/2018	09/06/2018	63.02	0.00
	63.02			0.00	SHELL OIL 57544355902
5200	TXN00163850	09/10/2018	09/07/2018	33.58	0.00
	33.58			0.00	THE HOME DEPOT #1117
5231	TXN00163912	09/10/2018	09/07/2018	215.78	0.00
	215.78			0.00	SHERWIN WILLIAMS 702008
5074	TXN00164016	09/11/2018	09/10/2018	67.11	0.00
	67.11			0.00	BAKER DISTRIBUTING #513
5046	TXN00164056	09/12/2018	09/10/2018	67.34	0.00
	67.34			0.00	TRANE SUPPLY-112124





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00163843	09/10/2018	09/07/2018	51.30	0.00
	51.30			0.00	TLF THE IVY COTTAGE
5814	TXN00163908	09/10/2018	09/06/2018	30.52	0.00
	30.52			0.00	LITTLE CAESARS 1665 0004
9402	TXN00164035	09/11/2018	09/10/2018	109.85	0.00
	109.85			0.00	USPS PO 4501210653
5942	TXN00164337	09/17/2018	09/14/2018	256.26	0.00
	256.26			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00164487	09/19/2018	09/18/2018	153.27	0.00
	153.27			0.00	AMZN Mktp US
5733	TXN00164495	09/19/2018	09/18/2018	200.00	0.00
	200.00			0.00	ADAIR PIANO LLC
8398	TXN00164516	09/19/2018	09/18/2018	225.00	0.00
	225.00			0.00	SQ AMERICA'S FOUND
5942	TXN00164548	09/19/2018	09/18/2018	21.98	0.00
	21.98			0.00	AMZN Mktp US
7399	TXN00164634	09/20/2018	09/19/2018	920.00	0.00
	920.00			0.00	PROGRESS PUBLICATIONS
5943	TXN00164949	09/24/2018	09/20/2018	21.58	0.00
	21.58			0.00	STAPLES 00108449
5411	TXN00164991	09/24/2018	09/21/2018	145.90	0.00
	145.90			0.00	BI-LO GROCERY #5262
5942	TXN00165006	09/24/2018	09/22/2018	126.04	0.00
	126.04			0.00	Amazon.com MT9OE6TE0
5942	TXN00165146	09/25/2018	09/25/2018	25.90	0.00
	25.90			0.00	AMZN Mktp US MT4S59AQ2
5942	TXN00165164	09/25/2018	09/24/2018	99.77	0.00
	99.77			0.00	AMZN Mktp US MT08O6TQ1
5261	TXN00165168	09/25/2018	09/24/2018	540.00	0.00
	540.00			0.00	CAROLINA FRESH FARMS 7
5099	TXN00165271	09/26/2018	09/25/2018	(64.00)	64.00
	0.00			0.00	EMEDCO
5999	TXN00165294	09/26/2018	09/25/2018	50.00	0.00
	50.00			0.00	IN SHRED WITH US
5310	TXN00165308	09/27/2018	09/26/2018	29.69	0.00
	29.69			0.00	TARGET 00013102

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00165403	09/27/2018	09/25/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5943	TXN00165473	09/28/2018	09/26/2018	44.34	0.00
	44.34			0.00	STAPLES 00108449
5300	TXN00165490	09/28/2018	09/27/2018	100.98	0.00
	100.98			0.00	SAMSClub #4879
5300	TXN00165507	09/28/2018	09/27/2018	47.58	0.00
	47.58			0.00	SAMS CLUB #4879
5999	TXN00165568	10/01/2018	09/27/2018	140.50	0.00
	140.50			0.00	POSITIVE PROMOTIONS INC
5814	TXN00165588	10/01/2018	09/28/2018	54.56	0.00
	54.56			0.00	LITTLE CAESARS 1665 0004
5968	TXN00165594	10/01/2018	09/28/2018	128.52	0.00
	128.52			0.00	Amazon Prime
	5,081.24			5,017.24	64.00
	count: 33			0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
8299	TXN00163576	09/06/2018	09/04/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5942	TXN00163673	09/07/2018	09/06/2018	24.30	0.00
	24.30			0.00	AMZN Mktp US
9402	TXN00163744	09/07/2018	09/06/2018	90.10	0.00
	90.10			0.00	USPS PO 4535000672
5942	TXN00163948	09/10/2018	09/07/2018	3.99	0.00
	3.99			0.00	AMZN Mktp US
8999	TXN00163979	09/11/2018	09/10/2018	125.00	0.00
	125.00			0.00	MENDTRONIX
8999	TXN00163992	09/11/2018	09/10/2018	125.00	0.00
	125.00			0.00	MENDTRONIX
5411	TXN00164031	09/11/2018	09/10/2018	13.87	0.00
	13.87			0.00	WAL-MART #6576
5942	TXN00164179-A	09/14/2018	09/13/2018	204.06	0.00
	204.06			0.00	AMZN Mktp US MT8U82FT0
5942	TXN00164179-B	09/14/2018	09/13/2018	95.92	0.00
	95.92			0.00	AMZN Mktp US MT8U82FT0



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00164215	09/14/2018	09/13/2018	114.47	0.00
	114.47			0.00	Really Good
1520	TXN00164251	09/14/2018	09/13/2018	478.76	0.00
	478.76			0.00	ALL GLIDES
5999	TXN00164259	09/14/2018	09/13/2018	1,174.99	0.00
	1,174.99			0.00	WONDER WORKSHOP
5942	TXN00164278	09/17/2018	09/17/2018	12.09	0.00
	12.09			0.00	Amazon.com MT66H9ZT2
5411	TXN00164297	09/17/2018	09/14/2018	19.79	0.00
	19.79			0.00	WM SUPERCENTER #4487
5942	TXN00164319	09/17/2018	09/14/2018	23.98	0.00
	23.98			0.00	AMZN Mktp US MT8B48FJ0
5973	TXN00164385	09/18/2018	09/17/2018	211.65	0.00
	211.65			0.00	CHR CHRISTIANBOOK.COM
7372	TXN00164577	09/19/2018	09/19/2018	199.00	0.00
	199.00			0.00	ESGI
8398	TXN00164601	09/19/2018	09/18/2018	15.00	0.00
	15.00			0.00	BB BOY SCOUTS OF AMER
5942	TXN00164652	09/20/2018	09/20/2018	18.35	0.00
	18.35			0.00	AMZN Mktp US MT5DG5N41
5942	TXN00164706	09/20/2018	09/19/2018	(1.37)	1.37
	0.00			0.00	Amazon.com
5942	TXN00164750	09/20/2018	09/19/2018	83.93	0.00
	83.93			0.00	AMZN Mktp US MT3V44NW0
7372	TXN00164837	09/21/2018	09/20/2018	736.00	0.00
	736.00			0.00	ESGI
5942	TXN00165013-A	09/24/2018	09/23/2018	50.64	0.00
	50.64			0.00	AMZN Mktp US MT8ZC1TT1
5942	TXN00165013-B	09/24/2018	09/23/2018	57.19	0.00
	57.19			0.00	AMZN Mktp US MT8ZC1TT1
5411	TXN00165068	09/24/2018	09/21/2018	55.58	0.00
	55.58			0.00	WM SUPERCENTER #6576
5411	TXN00165081	09/24/2018	09/21/2018	19.25	0.00
	19.25			0.00	WAL-MART #6576
5942	TXN00165107	09/24/2018	09/21/2018	44.45	0.00
	44.45			0.00	Amazon.com MT0TN5J30

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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>
5331	TXN00165120	09/25/2018	09/24/2018	8.64	0.00
	8.64			0.00	DOLLAR TREE
5300	TXN00165177	09/25/2018	09/24/2018	75.22	0.00
	75.22			0.00	SAMS CLUB #4879
5411	TXN00165187	09/26/2018	09/25/2018	15.79	0.00
	15.79			0.00	FOOD LION #2666
5942	TXN00165225	09/26/2018	09/26/2018	6.49	0.00

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendu5.uJDrjAmount

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5599	TXN00165761	10/02/2018	10/01/2018	122.30	0.00
	122.30			0.00	CAROLINA OUTDOORS
5532	TXN00165802	10/03/2018	10/02/2018	80.25	0.00
	80.25			0.00	TYLER TIRE AND AUTO CENTE
5599	TXN00165868	10/03/2018	10/02/2018	58.61	0.00
	58.61			0.00	CAROLINA OUTDOORS
				1,971.65	0.00
	1,971.65			0.00	
count: 14					
6452					
7311	TXN00164356	09/17/2018	09/14/2018	19.97	0.00
	19.97			0.00	FACEBK 3RLU3G2432
7311	TXN00165667	10/01/2018	09/30/2018	3.48	0.00
	3.48			0.00	FACEBK WDDANHEAF2
				23.45	0.00
	23.45			0.00	
count: 2					
6467					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00163690	09/07/2018	09/06/2018	9.95	0.00
	9.95			0.00	TEAM EXPRESS INTERNET
5047	TXN00163919	09/10/2018	09/08/2018	39.36	0.00
	39.36			0.00	PERFORMANCE HEALTH SUP
5047	TXN00164364	09/17/2018	09/15/2018	16.15	0.00
	16.15			0.00	PERFORMANCE HEALTH SUP
5099	TXN00164447	09/18/2018	09/17/2018	470.32	0.00
	470.32			0.00	IN US SPECIALTY COATINGS
5999	TXN00164639	09/20/2018	09/19/2018	189.05	0.00
	189.05			0.00	TEAM EXPRESS INTERNET
7342	TXN00165077	09/24/2018	09/21/2018	129.00	0.00
	129.00			0.00	AIKEN PEST CONTROL INC
7311	TXN00165192	09/26/2018	09/25/2018	688.87	0.00
	688.87			0.00	HALO BRANDED SOLUTIONS
5542	TXN00165377	09/27/2018	09/24/2018	40.00	0.00
	40.00			0.00	EXXONMOBIL 48155360
5541	TXN00165614	10/01/2018	09/27/2018	252.22	0.00
	252.22			0.00	EXXONMOBIL 48155360
	1,834.92			1,834.92	0.00
				0.00	
count: 9					

6570					
5942	TXN00163502	09/05/2018	09/04/2018	43.19	0.00
	43.19			0.00	Amazon.com
5942	TXN00163516	09/05/2018	09/04/2018	172.60	0.00
	172.60			0.00	AMZN Mktp US
5331	TXN00163550	09/06/2018	09/05/2018	46.44	0.00
	46.44			0.00	DOLLAR TREE
5192	TXN00163554	09/06/2018	09/04/2018	117.38	0.00
	117.38			0.00	AKJ EDUCATION
5411	TXN00163611	09/06/2018	09/05/2018	48.00	0.00
	48.00			0.00	KROGER #640
5411	TXN00163715	09/07/2018	09/06/2018	22.19	0.00
	22.19			0.00	KROGER #640
5942	TXN00163728	09/07/2018	09/06/2018	30.31	0.00
	30.31			0.00	Amazon.com

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00163736	09/07/2018	09/06/2018	29.99	0.00
	29.99			0.00	AMZN Mktp US
7394	TXN00163755	09/07/2018	09/06/2018	111.10	0.00
	111.10			0.00	PBI LeasedEquipment
7399	TXN00163781	09/10/2018	09/07/2018	56.06	0.00
	56.06			0.00	SUPER DUPER PUBLICATIONS
5942	TXN00163782	09/10/2018	09/10/2018	192.10	0.00
	192.10			0.00	AMZN Mktp US
5411	TXN00163827	09/10/2018	09/07/2018	26.90	0.00
	26.90			0.00	KROGER #640
5942	TXN00163854	09/10/2018	09/09/2018	30.25	0.00
	30.25			0.00	Amazon.com
5943	TXN00163862	09/10/2018	09/08/2018	125.00	0.00
	125.00			0.00	ROCHESTER 100, INC
5310	TXN00163956	09/10/2018	09/07/2018	43.04	0.00
	43.04			0.00	WALMART.COM 8009666546
5965	TXN00163972	09/10/2018	09/06/2018	179.24	0.00
	179.24			0.00	OFFICE DEPOT #1214
5942	TXN00163993	09/11/2018	09/10/2018	23.28	0.00
	23.28			0.00	AMZN Mktp US
5411	TXN00163999	09/11/2018	09/10/2018	41.35	0.00
	41.35			0.00	WAL-MART #1270
5942	TXN00164020	09/11/2018	09/10/2018	25.87	0.00
	25.87			0.00	AMZN Mktp US
5411	TXN00164048	09/11/2018	09/10/2018	33.55	0.00
	33.55			0.00	KROGER #640
5942	TXN00164302	09/17/2018	09/14/2018	25.89	0.00
	25.89			0.00	AMZN Mktp US
5942	TXN00164334	09/17/2018	09/15/2018	63.31	0.00
	63.31			0.00	Amazon.com
5942	TXN00164362	09/17/2018	09/14/2018	17.26	0.00
	17.26			0.00	Amazon.com
8398	TXN00164377	09/18/2018	09/17/2018	150.00	0.00
	150.00			0.00	PAYPAL SCCSS
8398	TXN00164399	09/18/2018	09/17/2018	150.00	0.00
	150.00			0.00	PAYPAL SCCSS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00164415	09/18/2018	09/17/2018	95.66	0.00
	95.66			0.00	AMZN Mktp US
5411	TXN00164485	09/19/2018	09/18/2018	20.39	0.00
	20.39			0.00	WAL-MART #1270
5942	TXN00164500	09/19/2018	09/18/2018	154.10	0.00
	154.10			0.00	Amazon.com
5942	TXN00164526	09/19/2018	09/19/2018	77.95	0.00
	77.95			0.00	Amazon.com
5942	TXN00164545	09/19/2018	09/19/2018	13.15	0.00
	13.15			0.00	AMZN Mktp US
5942	TXN00164568	09/19/2018	09/18/2018	28.19	0.00
	28.19			0.00	AMZN Mktp US
4722	TXN00164729	09/20/2018	09/19/2018	715.62	0.00
	715.62			0.00	EXPEDIA 7381020134110
5942	TXN00164878	09/21/2018	09/20/2018	25.98	0.00
	25.98			0.00	AMZN Mktp US MT3XS4P02
5965	TXN00164902	09/21/2018	09/19/2018	71.24	0.00
	71.24			0.00	OFFICE DEPOT #1214
5965	TXN00164926	09/24/2018	09/20/2018	46.21	0.00
	46.21			0.00	OFFICE DEPOT #1214
5942	TXN00164931	09/24/2018	09/21/2018	100.68	0.00
	100.68			0.00	Amazon.com MT3T113W2
5411	TXN00164966	09/24/2018	09/21/2018	92.31	0.00
	92.31			0.00	WAL-MART #1270
5942	TXN00164983	09/24/2018	09/23/2018	28.58	0.00
	28.58			0.00	AMZN Mktp US MT5185AQ0
5942	TXN00164999	09/24/2018	09/23/2018	30.98	0.00
	30.98			0.00	AMZN Mktp US MT10Z7JB1
5200	TXN00165012	09/24/2018	09/21/2018	15.49	0.00
	15.49			0.00	LOWES #02207
5192	TXN00165022	09/24/2018	09/20/2018	8.38	0.00
	8.38			0.00	AKJ EDUCATION
2741	TXN00165053	09/24/2018	09/20/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
7333	TXN00165198	09/26/2018	09/25/2018	285.12	0.00
	285.12			0.00	IN QUALITY PRINTING AND

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00165214	09/26/2018	09/25/2018	59.73	0.00
	59.73			0.00	WAL-MART #1270
8211	TXN00165458	09/28/2018	09/27/2018	144.45	0.00
	144.45			0.00	KLEENSLATE CONCEPTS KLE
5099	TXN00165467	09/28/2018	09/27/2018	175.00	0.00
	175.00			0.00	ACCUCUT
5942	TXN00165561	10/01/2018	09/30/2018	30.85	0.00
	30.85			0.00	Amazon.com MT7DQ4HN2
8299	TXN00165569	10/01/2018	09/28/2018	106.40	0.00
	106.40			0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00165595	10/01/2018	09/28/2018	190.50	0.00
	190.50			0.00	Scholastic Reading Club
5310	TXN00165633	10/01/2018	09/28/2018	54.00	0.00
	54.00			0.00	WALMART.COM



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,404.33			5,365.34	38.99
count: 61				0.00	
6626					
5172	TXN00163885	09/10/2018	09/07/2018	152.44	0.00
	152.44			0.00	JACKSON FAMILY FOOD
5172	TXN00165125	09/25/2018	09/24/2018	37.29	0.00
	37.29			0.00	JACKSON FAMILY FOOD
5172	TXN00165249	09/26/2018	09/25/2018	117.00	0.00
	117.00			0.00	JACKSON FAMILY FOOD
5200	TXN00165702	10/01/2018	09/28/2018	36.62	0.00
	36.62			0.00	LOWES #00639
	343.35			343.35	0.00
count: 4				0.00	
6671					
5732	TXN00163662	09/07/2018	09/06/2018	104.50	0.00
	104.50			0.00	ELECTRONIX EXPRESS
5200	TXN00163807	09/10/2018	09/06/2018	60.38	0.00
	60.38			0.00	THE HOME DEPOT #1117
5942	TXN00163819	09/10/2018	09/07/2018	199.80	0.00
	199.80			0.00	AMZN Mktp US
9402	TXN00163893	09/10/2018	09/07/2018	500.00	0.00
	500.00			0.00	USPS PO 4501200652
5411	TXN00163932	09/10/2018	09/07/2018	8.00	0.00
	8.00			0.00	BI-LO #5810
5942	TXN00164018	09/11/2018	09/10/2018	143.95	0.00
	143.95			0.00	AMZN Mktp US
5942	TXN00164067	09/12/2018	09/11/2018	11.99	0.00
	11.99			0.00	AMZN Mktp US
5945	TXN00164088	09/12/2018	09/10/2018	2,391.38	0.00
	2,391.38			0.00	VEX ROBOTICS INC
5300	TXN00164451	09/18/2018	09/17/2018	77.11	0.00
	77.11			0.00	SAMSLUB #4879
5300	TXN00164564	09/19/2018	09/18/2018	36.96	0.00
	36.96			0.00	SAMSLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00164659	09/20/2018	09/20/2018	(5.00)	5.00
	0.00			0.00	AMZN Mktp US
5812	TXN00164677	09/20/2018	09/18/2018	468.43	0.00
	468.43			0.00	MARCOS PIZZA - 8291
5942	TXN00164809	09/21/2018	09/21/2018	(89.91)	89.91
	0.00			0.00	AMZN Mktp US
5942	TXN00164911	09/24/2018	09/23/2018	139.90	0.00
	139.90			0.00	AMZN Mktp US MT5HM3JA1
5411	TXN00165050	09/24/2018	09/21/2018	129.60	0.00
	129.60			0.00	WM SUPERCENTER #514
5411	TXN00165094	09/24/2018	09/21/2018	23.67	0.00
	23.67			0.00	WM SUPERCENTER #514
5942	TXN00165193	09/26/2018	09/26/2018	77.12	0.00
	77.12			0.00	Amazon.com MT4QN0GO2
8299	TXN00165268	09/26/2018	09/25/2018	115.00	0.00
	115.00			0.00	NCTE2018
5811	TXN00165313	09/27/2018	09/26/2018	1,420.00	0.00
	1,420.00			0.00	SQ TASTY TEMPTATIONS BY
5411	TXN00165346	09/27/2018	09/26/2018	12.12	0.00
	12.12			0.00	WAL-MART #0514
5411	TXN00165368	09/27/2018	09/26/2018	56.96	0.00
	56.96			0.00	BI-LO #5810
5812	TXN00165382	09/27/2018	09/26/2018	254.72	0.00
	254.72			0.00	MARCOS PIZZA - 8291
5411	TXN00165400	09/27/2018	09/26/2018	32.63	0.00
	32.63			0.00	WAL-MART #0514
5300	TXN00165526	09/28/2018	09/27/2018	49.51	0.00
	49.51			0.00	COSTCO WHSE #1102
5411	TXN00165538	09/28/2018	09/27/2018	10.67	0.00
	10.67			0.00	WAL-MART #4144
5193	TXN00165564	10/01/2018	09/28/2018	389.23	0.00
	389.23			0.00	FLORAL GALLERY
5814	TXN00165684	10/01/2018	09/28/2018	163.50	0.00
	163.50			0.00	LITTLE CAESARS 1665 0003
5399	TXN00165779	10/02/2018	10/01/2018	157.50	0.00
	157.50			0.00	IN JROTC EXCHANGE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00165831	10/03/2018	10/01/2018	66.25	0.00
	66.25			0.00	BP#8245482CIRCLE K ST 27
5045	TXN00165874	10/03/2018	10/02/2018	199.00	0.00
	199.00			0.00	SOFTWARE 4 SCHOOLS
				7,204.97	94.91
	7,299.88			0.00	
count: 30					
6699					
5065	TXN00165025	09/24/2018	09/21/2018	240.11	0.00
	240.11			0.00	GRAYBAR ELECTRIC
5065	TXN00165058	09/24/2018	09/22/2018	2,207.63	0.00
	2,207.63			0.00	GRAYBAR ELECTRIC
5065	TXN00165084	09/24/2018	09/21/2018	469.26	0.00
	469.26			0.00	GRAYBAR ELECTRIC
5065	TXN00165098	09/24/2018	09/21/2018	128.28	0.00
	128.28			0.00	GRAYBAR ELECTRIC
5065	TXN00165397	09/27/2018	09/26/2018	205.81	0.00
	205.81			0.00	SHEALY ELECTRICAL WHOLESA
5200	TXN00165477	09/28/2018	09/27/2018	59.07	0.00
	59.07			0.00	LOWES #02207
5532	TXN00165687	10/01/2018	09/28/2018	401.64	0.00
	401.64			0.00	TYLER TIRE AND AUTO CENTE
5200	TXN00165710	10/01/2018	09/28/2018	2.25	0.00
	2.25			0.00	LOWES #02207
5065	TXN00165806	10/03/2018	10/02/2018	194.40	0.00
	194.40			0.00	GRAYBAR ELECTRIC
5065	TXN00165883	10/03/2018	10/02/2018	183.60	0.00
	183.60			0.00	GRAYBAR ELECTRIC
5251	TXN00165893	10/03/2018	10/02/2018	129.59	0.00
	129.59			0.00	TYLER BROTHERS
5065	TXN00165907	10/03/2018	10/02/2018	144.87	0.00
	144.87			0.00	GRAYBAR ELECTRIC
5251	TXN00165928	10/04/2018	10/03/2018	12.95	0.00
	12.95			0.00	GOLDMANS TRUE VALUE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,379.46			4,379.46	0.00
				0.00	
count: 13					

6935					
5942	TXN00163497	09/05/2018	09/05/2018	74.95	0.00
	74.95			0.00	AMZN Mktp US
2741	TXN00163619	09/06/2018	09/04/2018	7.02	0.00
	7.02			0.00	CAROLINA AWARDS AND ENGRA
5047	TXN00165360	09/27/2018	09/25/2018	880.18	0.00
	880.18			0.00	WILLIAM V MACGILL & CO
8641	TXN00165520	09/28/2018	09/27/2018	60.00	0.00
	60.00			0.00	PAYPAL LOWCOUNTRYA
				1,022.15	0.00
	1,022.15			0.00	
count: 4					

6952					
5942	TXN00163509	09/05/2018	09/04/2018	59.40	0.00
	59.40			0.00	Amazon.com
5942	TXN00163549	09/06/2018	09/06/2018	43.19	0.00
	43.19				
4214	TXN00163557	09/06/2018	09/05/2018	150.00	0.00

.54 275.4 Tm /F1 8 Tf 0 0 0 rg (150.00)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d44H9.43 275.4 Tm /F1 8 Tf 0 0 0 rg (0.00)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 540 288.4 Tm /F1 8 Tf 0 0 0 rg

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00164282	09/17/2018	09/14/2018	46.32	0.00
	46.32			0.00	Amazon.com
9402	TXN00164417	09/18/2018	09/17/2018	8.83	0.00
	8.83			0.00	USPS PO 4564000658
5942	TXN00164452	09/19/2018	09/18/2018	323.46	0.00
	323.46			0.00	Amazon.com
5411	TXN00164597	09/19/2018	09/18/2018	23.67	0.00
	23.67			0.00	WAL-MART #1270
5943	TXN00164720	09/20/2018	09/19/2018	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE
5199	TXN00164744	09/20/2018	09/19/2018	22.86	0.00
	22.86			0.00	DS SERVICES STANDARD COFF
5942	TXN00164869	09/21/2018	09/20/2018	68.34	0.00
	68.34			0.00	Amazon.com MT4OV63U0
5942	TXN00164880	09/21/2018	09/20/2018	170.16	0.00
	170.16			0.00	Amazon.com MT1Y223R0
5411	TXN00164886	09/21/2018	09/20/2018	30.39	0.00
	30.39			0.00	WAL-MART #1270
5942	TXN00164900	09/21/2018	09/20/2018	32.39	0.00
	32.39			0.00	Amazon.com
5111	TXN00165002	09/24/2018	09/20/2018	276.04	0.00
	276.04			0.00	DEMCO INC
5942	TXN00165074	09/24/2018	09/22/2018	56.95	0.00
	56.95			0.00	AMZN Mktp US MT7AE6TX0
5411	TXN00165487	09/28/2018	09/27/2018	55.50	0.00
	55.50			0.00	WAL-MART #1270
	3,916.06			3,916.06	0.00
				0.00	
count: 23					
7139					
3640	TXN00165007	09/24/2018	09/21/2018	400.96	0.00
	400.96			0.00	HYATT REGENCY GREENVILLE
	400.96			400.96	0.00
				0.00	
count: 1					
7267					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5137	TXN00164003	09/11/2018	09/10/2018	533.81	0.00
	533.81			0.00	JOSTENS INC.
5192	TXN00164026	09/11/2018	09/10/2018	834.60	0.00
	834.60			0.00	JUNIOR LIBRARY GUI
5411	TXN00164533	09/19/2018	09/18/2018	23.59	0.00
	23.59			0.00	PIGGLY WIGGLY 72
5200	TXN00165897	10/03/2018	10/02/2018	38.79	0.00
	38.79			0.00	LOWES #00639
	1,430.79			1,430.79	0.00
				0.00	
count: 4					

7362					
5200	TXN00163749	09/07/2018	09/05/2018	55.60	0.00
	55.60			0.00	THE HOME DEPOT #1117
5074	TXN00164110	09/13/2018	09/12/2018	47.50	0.00
	47.50			0.00	BAKER DISTRIBUTING #556
5046	TXN00164502	09/19/2018	09/18/2018	53.68	0.00
	53.68			0.00	UNITED REFRIG BR #13
5074	TXN00165147	09/25/2018	09/24/2018	122.02	0.00
	122.02			0.00	MCCALL'S INC #13
5533	TXN00165209	09/26/2018	09/25/2018	44.80	0.00
	44.80			0.00	HARLEY AUTO PARTS INC
5200	TXN00165242	09/26/2018	09/24/2018	12.92	0.00
	12.92			0.00	THE HOME DEPOT #1117
5046	TXN00165505	09/28/2018	09/27/2018	59.94	0.00
	59.94			0.00	UNITED REFRIG BR #13
	396.46			396.46	0.00
				0.00	
count: 7					

7382					
5599	TXN00163518	09/05/2018	09/04/2018	46.96	0.00
	46.96			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00164044	09/11/2018	09/10/2018	43.16	0.00
	43.16			0.00	LOWES #00639
5599	TXN00164484	09/19/2018	09/18/2018	16.20	0.00
	16.20			0.00	HOLLEY TRACTOR & EQUIPMEN

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**



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7538	TXN00164197	09/14/2018	09/13/2018	2,224.37	0.00
	2,224.37			0.00	PERFORMANCE PLUS TRANSMIS
5533	TXN00164778	09/21/2018	09/19/2018	15.82	0.00
	15.82			0.00	BOWEN AUTO PARTS
7538	TXN00164797	09/21/2018	09/20/2018	425.00	0.00
	425.00			0.00	COLLINS TOTAL AUTO CARE
5533	TXN00164812	09/21/2018	09/13/2018	112.58	0.00
	112.58			0.00	BOWEN AUTO PARTS
5533	TXN00164865	09/21/2018	09/18/2018	85.11	0.00
	85.11			0.00	BOWEN AUTO PARTS
5511	TXN00165486	09/28/2018	09/26/2018	725.97	0.00
	725.97			0.00	SATCHER MOTOR COMPANY
5039	TXN00165521	09/28/2018	09/27/2018	212.50	0.00
	212.50			0.00	MANER BUILDERS SUPPLY 5
5532	TXN00165819	10/03/2018	10/02/2018	52.00	0.00
	52.00			0.00	VALLEY SERVICE CENTER
5533	TXN00165833	10/03/2018	10/01/2018	235.60	0.00
	235.60			0.00	BOWEN AUTO PARTS
7534	TXN00166014	10/04/2018	10/03/2018	15.45	0.00
	15.45			0.00	MCKINNEY TIRE SERVICE
	5,420.39			5,420.39	0.00
	5,420.39			0.00	
count: 17					
7445					
5942	TXN00163526	09/05/2018	09/04/2018	224.62	0.00
	224.62			0.00	Amazon.com
5969	TXN00163555	09/06/2018	09/05/2018	357.65	0.00
	357.65			0.00	PSO BANDSHOPPE SUPERTM
5542	TXN00163687	09/07/2018	09/06/2018	61.45	0.00
	61.45			0.00	CIRCLE K # 02568
5046	TXN00163730	09/07/2018	09/05/2018	90.43	0.00
	90.43			0.00	BLANCHARD EQUIPMENT - RI
5699	TXN00163946	09/10/2018	09/07/2018	(2.20)	2.20
	0.00			0.00	UNIFORM ADVANTAGE
5542	TXN00164038	09/11/2018	09/10/2018	(240.36)	240.36
				0.00	AMZN Mktp US

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8249	TXN00164193	09/14/2018	09/13/2018	175.00	0.00
	175.00			0.00	AUGUSTA TECHNICAL COLLEG
5942	TXN00164436	09/18/2018	09/18/2018	38.95	0.00
	38.95			0.00	AMZN Mktp US MT9KD9ZC2
8299	TXN00164585	09/19/2018	09/18/2018	193.19	0.00
	193.19			0.00	APPERSON INC.
5969	TXN00164806	09/21/2018	09/20/2018	(324.70)	324.70
	0.00			0.00	PSO BANDSHOPPE SUPERTM
5331	TXN00164985	09/24/2018	09/20/2018	30.26	0.00
	30.26			0.00	DOLLAR GENERAL #16133
5411	TXN00165039	09/24/2018	09/21/2018	48.26	0.00
	48.26			0.00	WAL-MART #4420
5942	TXN00165071	09/24/2018	09/23/2018	8.62	0.00
	8.62			0.00	Amazon.com MT3GD7A50
5964	TXN00165428	09/27/2018	09/26/2018	43.38	0.00
	43.38			0.00	NEW READERS PRESS
5942	TXN00165590-A	10/01/2018	09/30/2018	23.47	0.00
	23.47			0.00	Amazon.com MT30Z0MU1
5942	TXN00165590-B	10/01/2018	09/30/2018	134.67	0.00
	134.67			0.00	Amazon.com MT30Z0MU1
5542	TXN00165643	10/01/2018	09/28/2018	43.53	0.00
	43.53			0.00	CIRCLE K # 02568
5965	TXN00165754	10/02/2018	10/02/2018	421.30	0.00
	421.30			0.00	DBC BLICK ART MATERIAL
5992	TXN00165801	10/03/2018	10/02/2018	122.95	0.00
	122.95			0.00	PLANTREX
	2,017.73			1,450.47	567.26
count: 19				0.00	
7516					
5942	TXN00163510	09/05/2018	09/04/2018	91.79	0.00
	91.79			0.00	AMZN Mktp US
5942	TXN00163523	09/05/2018	09/04/2018	26.62	0.00
	26.62			0.00	AMZN Mktp US
5942	TXN00163533	09/06/2018	09/05/2018	749.60	0.00

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**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	TXN00164369	09/17/2018	09/15/2018	459.74	0.00
	459.74			0.00	AMZN Mktp US5942

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00163562	09/06/2018	09/04/2018	64.05	0.00
	64.05			0.00	DOLLAR GENERAL #18323
5300	TXN00163584	09/06/2018	09/05/2018	57.56	0.00
	57.56			0.00	SAMSClub #4879
5331	TXN00163884	09/10/2018	09/06/2018	22.23	0.00
	22.23			0.00	DOLLAR GENERAL #18323
5942	TXN00164113	09/13/2018	09/12/2018	23.64	0.00
	23.64			0.00	Amazon.com
5814	TXN00164247	09/14/2018	09/12/2018	18.53	0.00
	18.53			0.00	LITTLE CAESARS 1665 0004
5300	TXN00164248	09/14/2018	09/13/2018	166.56	0.00
	166.56			0.00	SAMSClub #4879
5942	TXN00164303	09/17/2018	09/16/2018	103.64	0.00
	103.64			0.00	Amazon.com
5964	TXN00164322	09/17/2018	09/13/2018	25.89	0.00
	25.89			0.00	OTC BRANDS, INC.
5942	TXN00164333	09/17/2018	09/15/2018	172.59	0.00
	172.59			0.00	AMZN Mktp US
8299	TXN00164365	09/17/2018	09/16/2018	218.00	0.00
	218.00			0.00	Scholastic Education
5942	TXN00164425	09/18/2018	09/18/2018	50.85	0.00
	50.85			0.00	AMZN Mktp US
5968	TXN00164507	09/19/2018	09/19/2018	174.82	0.00
	174.82			0.00	DISCOUNT MAGAZINE SUBS
5942	TXN00164517	09/19/2018	09/18/2018	8.33	0.00
	8.33			0.00	Amazon.com
5942	TXN00164664	09/20/2018	09/19/2018	51.00	0.00
	51.00			0.00	AMZN Mktp US MT2F05N41
5942	TXN00164681	09/20/2018	09/19/2018	18.88	0.00
	18.88			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00164699	09/20/2018	09/20/2018	45.30	0.00
	45.30			0.00	Amazon.com MT4AV2321
5200	TXN00164721	09/20/2018	09/19/2018	156.50	0.00
	156.50			0.00	LOWES #00639
5942	TXN00164830	09/21/2018	09/20/2018	22.99	0.00
	22.99			0.00	AMZN Mktp US MT1BM23G1

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00164942	09/24/2018	09/22/2018	64.80	0.00
	64.80			0.00	AMZN Mktp US MT17U3J51
5942	TXN00164955	09/24/2018	09/21/2018	12.55	0.00
	12.55			0.00	AMZN Mktp US MT02G33A2
5942	TXN00165335	09/27/2018	09/26/2018	32.26	0.00
	32.26			0.00	AMZN Mktp US MT0HK1PP0



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00165340	09/27/2018	09/25/2018	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00165355	09/27/2018	09/25/2018	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00165390	09/27/2018	09/25/2018	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00165552	10/01/2018	09/28/2018	83.88	0.00
	83.88			0.00	Amazon.com MTOSL5VR1
5199	TXN00165772	10/02/2018	10/01/2018	14.75	0.00
	14.75			0.00	DS SERVICES STANDARD COFF
5719	TXN00165936	10/04/2018	10/02/2018	60.47	0.00
	60.47			0.00	BED BATH & BEYOND #1134
	7,184.95			6,744.32	440.63
	count: 20			0.00	
7683					
5542	TXN00163601	09/06/2018	09/05/2018	48.00	0.00
	48.00			0.00	SAMSClub 4879 GAS
5542	TXN00164622	09/20/2018	09/18/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00164654	09/20/2018	09/18/2018	35.00	0.00
	35.00			0.00	ENMARKET #860
5542	TXN00164690	09/20/2018	09/18/2018	75.00	0.00
	75.00			0.00	ENMARKET #860
5542	TXN00164716	09/20/2018	09/18/2018	65.00	0.00
	65.00			0.00	ENMARKET #860
5542	TXN00165293	09/26/2018	09/25/2018	41.50	0.00
	41.50			0.00	SAMSClub 4879 GAS
	339.50			339.50	0.00
	count: 6			0.00	
7801					
5999	TXN00163565	09/06/2018	09/05/2018	21.60	0.00
	21.60			0.00	COUNTRY CLEAR INC
5655	TXN00163603	09/06/2018	09/05/2018	143.55	0.00
	143.55			0.00	GTM SPORTSWEAR



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7997	TXN00163616	09/06/2018	09/05/2018	800.00	0.00
	800.00			0.00	FAMILY Y OF GREATER AUGUS
5192	TXN00163623	09/06/2018	09/05/2018	279.10	0.00
	279.10			0.00	HARTMAN PUBLISHING, IN
5137	TXN00163641	09/06/2018	09/05/2018	593.25	0.00
	593.25			0.00	BSN SPORTS LLC
5733	TXN00163653	09/07/2018	09/06/2018	37.49	0.00
	37.49			0.00	J W PEPPER AND SON INC
5733	TXN00163723	09/07/2018	09/06/2018	177.88	0.00
	177.88			0.00	J W PEPPER AND SON INC
5733	TXN00163734	09/07/2018	09/06/2018	197.61	0.00
	197.61			0.00	J W PEPPER AND SON INC
5261	TXN00163757	09/07/2018	09/06/2018	87.58	0.00
	87.58			0.00	JP PARK WAYSIDE VDYKES
5942	TXN00163788	09/10/2018	09/07/2018	6.88	0.00
	6.88			0.00	CHEGG ORDER
5942	TXN00163802	09/10/2018	09/07/2018	16.74	0.00
	16.74			0.00	CHEGG ORDER
5942	TXN00163803	09/10/2018	09/07/2018	16.74	0.00
	16.74			0.00	CHEGG ORDER
5942	TXN00163818	09/10/2018	09/07/2018	16.74	0.00
	16.74			0.00	CHEGG ORDER
5942	TXN00163828	09/10/2018	09/07/2018	16.74	0.00
	16.74			0.00	CHEGG ORDER
5942	TXN00163879	09/10/2018	09/07/2018	32.39	0.00
	32.39			0.00	AMZN Mktp US
5942	TXN00163892	09/10/2018	09/07/2018	16.74	0.00
	16.74			0.00	CHEGG ORDER
5942	TXN00163915	09/10/2018	09/07/2018	11.34	0.00
	11.34			0.00	CHEGG ORDER
5942	TXN00163924	09/10/2018	09/07/2018	16.74	0.00
	16.74			0.00	CHEGG ORDER
5733	TXN00163942	09/10/2018	09/08/2018	44.99	0.00
	44.99			0.00	J W PEPPER AND SON INC
5942	TXN00163947	09/10/2018	09/07/2018	16.74	0.00
	16.74			0.00	CHEGG ORDER

**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	TXN00163952	09/10/2018	09/07/2018	80.99	0.00
	80.99			0.00	QUILL CORPORATION
5942	TXN00163966	09/10/2018	09/07/2018	16.74	0.00
	16.74			0.00	CHEGG ORDER
5300	TXN00164014	09/11/2018	09/10/2018	112.64	0.00
	112.64			0.00	SAMSClub #4879
8398	TXN00164092	09/13/2018	09/12/2018	615.00	0.00
	615.00			0.00	FFA ORG ONLINE
5300	TXN00164106	09/13/2018	09/12/2018	76.27	0.00
	76.27			0.00	SAMSClub #4879
5046	TXN00164127	09/13/2018	09/12/2018	1,619.45	0.00
	1,619.45			0.00	MCA-COLUMBIA
5310	TXN00164146	09/13/2018	09/12/2018	128.52	0.00
	128.52			0.00	5046

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00164211	09/14/2018	09/13/2018	(7.38)	7.38
	0.00			0.00	CHEGG ORDER
5733	TXN00164212	09/14/2018	09/13/2018	119.95	0.00
	119.95			0.00	J W PEPPER AND SON INC
5411	TXN00164214	09/14/2018	09/13/2018	167.44	0.00
	167.44			0.00	WAL-MART #4420
5942	TXN00164217	09/14/2018	09/13/2018	(29.17)	29.17
	0.00			0.00	CHEGG ORDER
5942	TXN00164236	09/14/2018	09/13/2018	(16.74)	16.74
	0.00			0.00	CHEGG ORDER
5942	TXN00164237	09/14/2018	09/13/2018	29.17	0.00
	29.17			0.00	CHEGG ORDER
5942	TXN00164243	09/14/2018	09/13/2018	(29.17)	29.17
	0.00			0.00	CHEGG ORDER
5942	TXN00164246	09/14/2018	09/13/2018	207.34	0.00
	207.34			0.00	CHEGG ORDER
5942	TXN00164252	09/14/2018	09/13/2018	29.17	0.00
	29.17			0.00	CHEGG ORDER
5942	TXN00164254	09/14/2018	09/13/2018	(3.07)	3.07
	0.00			0.00	CHEGG ORDER
5942	TXN00164258	09/14/2018	09/13/2018	81.71	0.00
	81.71			0.00	CHEGG ORDER
5942	TXN00164263	09/14/2018	09/13/2018	29.17	0.00
	29.17			0.00	CHEGG ORDER
5942	TXN00164266	09/14/2018	09/13/2018	(29.17)	29.17
	0.00			0.00	CHEGG ORDER
5942	TXN00164283	09/17/2018	09/14/2018	(13.67)	13.67
	0.00			0.00	CHEGG ORDER
5199	TXN00164304	09/17/2018	09/14/2018	432.00	0.00
	432.00			0.00	A & A VENDING SERVICES
5199	TXN00164313	09/17/2018	09/14/2018	385.02	0.00
	385.02			0.00	A & A VENDING SERVICES
5942	TXN00164328	09/17/2018	09/14/2018	(16.74)	16.74
	0.00			0.00	CHEGG ORDER
5942	TXN00164340	09/17/2018	09/14/2018	(16.74)	16.74
	0.00			0.00	CHEGG ORDER

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00164347	09/17/2018	09/14/2018	(15.50)	15.50
	0.00			0.00	CHEGG ORDER
5942	TXN00164355	09/17/2018	09/14/2018	(6.88)	6.88
	0.00			0.00	CHEGG ORDER
5942	TXN00164357	09/17/2018	09/14/2018	(16.74)	16.74
	0.00			0.00	CHEGG ORDER
5942	TXN00164370	09/17/2018	09/14/2018	(16.74)	16.74
	0.00			0.00	CHEGG ORDER
5942	TXN00164371	09/17/2018	09/14/2018	(1.24)	1.24
	0.00			0.00	CHEGG ORDER
5733	TXN00164394	09/18/2018	09/17/2018	42.99	0.00
	42.99			0.00	J W PEPPER AND SON INC
5999	TXN00164409	09/18/2018	09/17/2018	80.00	0.00
	80.00			0.00	GLENDALE PARADE STORE
7372	TXN00164427	09/18/2018	09/18/2018	575.00	0.00
	575.00			0.00	KUTA SOFTWARE, LLC
7372	TXN00164448	09/18/2018	09/18/2018		

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00164796	09/21/2018	09/20/2018	69.12	0.00
	69.12			0.00	AUGUSTA SWIM SUPPLY
7922	TXN00164808	09/21/2018	09/20/2018	54.84	0.00
	54.84			0.00	EB SCACDA 2018 FALL C
5411	TXN00164814	09/21/2018	09/20/2018	76.96	0.00
	76.96			0.00	WAL-MART #6576
5300	TXN00164829	09/21/2018	09/18/2018	31.96	0.00
	31.96			0.00	SAMSLUB.COM
7538	TXN00164844	09/21/2018	09/20/2018	346.99	0.00
	346.99			0.00	MILTON'S TIRE AND BRAKE
5965	TXN00164852	09/21/2018	09/19/2018	107.43	0.00
	107.43			0.00	OFFICE DEPOT #1214
5812	TXN00164864	09/21/2018	09/19/2018	27.97	0.00
	27.97			0.00	PIZZA HUT 481200048124
5965	TXN00164923	09/24/2018	09/20/2018	16.39	0.00
	16.39			0.00	OFFICE DEPOT #1214
5533	TXN00165008	09/24/2018	09/21/2018	40.00	0.00
	40.00			0.00	INTERSTATE BATTERIES
5965	TXN00165021	09/24/2018	09/21/2018	8.41	0.00
	8.41			0.00	OFFICE DEPOT #1214
5964	TXN00165069	09/24/2018	09/21/2018	73.04	0.00
	73.04			0.00	STU STUMPS
5411	TXN00165080	09/24/2018	09/21/2018	204.12	0.00
	204.12			0.00	WM SUPERCENTER #514
5231	TXN00165090	09/24/2018	09/21/2018	610.74	0.00
	610.74			0.00	SHERWIN WILLIAMS 702008
5399	TXN00165140	09/25/2018	09/24/2018	102.85	0.00
	102.85			0.00	IN JROTC62 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 599.43 223.4 Tr

**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>
5300	TXN00165353	09/27/2018	09/26/2018	320.06	0.00
	320.06			0.00	SAMS CLUB #4879



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00163501	09/05/2018	09/04/2018	28.08	0.00
	28.08			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00163513	09/05/2018	09/04/2018	94.77	0.00
	94.77			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00163517	09/05/2018	09/04/2018	47.15	0.00
	47.15			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00163563	09/06/2018	09/05/2018	187.15	0.00
	187.15			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00163583	09/06/2018	09/05/2018	82.52	0.00
	82.52			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00163735	09/07/2018	09/06/2018	44.06	0.00
	44.06			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00163928	09/10/2018	09/07/2018	96.23	0.00
	96.23			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00164188	09/14/2018	09/13/2018	72.58	0.00
	72.58			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00164198	09/14/2018	09/13/2018	45.92	0.00
	45.92			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00164231	09/14/2018	09/13/2018	49.95	0.00
	49.95			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00164274	09/14/2018	09/13/2018	199.48	0.00
	199.48			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00164661	09/20/2018	09/19/2018	21.06	0.00
	21.06			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00164673	09/20/2018	09/19/2018	54.86	0.00
	54.86			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00164876	09/21/2018	09/20/2018	44.28	0.00
	44.28			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00164885	09/21/2018	09/20/2018	57.80	0.00
	57.80			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00165083	09/24/2018	09/21/2018	48.12	0.00
	48.12			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00165114	09/25/2018	09/24/2018	(72.58)	72.58
	0.00			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00165123	09/25/2018	09/24/2018	(54.86)	54.86
	0.00			0.00	ATHENS JANITOR SUPPLY CO





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00163964	09/10/2018	09/07/2018	275.00	0.00
	275.00			0.00	SP BREAKOUT INCORPOR
5310	TXN00164013	09/11/2018	09/10/2018	255.98	0.00
	255.98			0.00	WALMART.COM 8009666546
5964	TXN00164444	09/18/2018	09/17/2018	79.24	0.00
	79.24			0.00	YA YA E FAVORMART
5942	TXN00164477	09/19/2018	09/18/2018	40.92	0.00
	40.92			0.00	AMZN Mktp US MT1NJ5Z01
5331	TXN00164579	09/19/2018	09/18/2018	17.46	0.00
	17.46			0.00	DOLLARTREE
5942	TXN00164647	09/20/2018	09/19/2018	188.80	0.00
	188.80			0.00	AMZN Mktp US
5411	TXN00164704	09/20/2018	09/18/2018	19.38	0.00
	19.38			0.00	ALDI 76044
5999	TXN00164740	09/20/2018	09/18/2018	35.61	0.00
	35.61			0.00	PARTY CITY 877
5044	TXN00165024	09/24/2018	09/21/2018	2,499.79	0.00
	2,499.79			0.00	TONERCHARGE CORPORATION
5331	TXN00165057	09/24/2018	09/20/2018	21.86	0.00
	21.86			0.00	DOLLAR-GENERAL #1307
5814	TXN00165410	09/27/2018	09/26/2018	36.74	0.00
	36.74			0.00	KRISPY KREME #282
5331	TXN00165429	09/27/2018	09/25/2018	9.00	0.00
	9.00			0.00	DOLLAR-GENERAL #6244
5111	TXN00165653	10/01/2018	09/29/2018	206.03	0.00
	206.03			0.00	STAPLES DIRECT
8299	TXN00165686	10/01/2018	09/27/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE
5941	TXN00165813-A	10/03/2018	10/02/2018	118.17	0.00
	118.17			0.00	PALOS SPORTS
5941	TXN00165813-B	10/03/2018	10/02/2018	118.17	0.00
	118.17			0.00	PALOS SPORTS
5941	TXN00165813-C	10/03/2018	10/02/2018	118.18	0.00
	118.18			0.00	PALOS SPORTS
5942	TXN00165860-A	10/03/2018	10/02/2018	25.20	0.00
	25.20			0.00	Amazon.com MT6OR1BA0

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

Card Last 4 Digits

MCC

**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>
2741	TXN00165635	10/01/2018	09/27/2018	12.42	0.00
	12.42			0.00	

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

**Credit**

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
5532	TXN00164605	09/19/2018	09/14/2018	121.10	0.00
	121.10			0.00	DISCOUNT-TIRE SCA-01
5599	TXN00164678	09/20/2018	09/19/2018	22.30	0.00
	22.30			0.00	CAROLINA OUTDOORS
5599	TXN00164693	09/20/2018	09/19/2018	968.54	0.00
	968.54			0.00	CAROLINA OUTDOORS
5541	TXN00165001	09/24/2018	09/20/2018	7.00	0.00
	7.00			0.00	EXXONMOBIL 48155360
5599	TXN00165126	09/25/2018	09/24/2018	71.28	0.00
	71.28			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00165325	09/27/2018	09/26/2018	140.95	0.00
	140.95			0.00	CAROLINA OUTDOORS
5261	TXN00165738	10/02/2018	10/01/2018	189.04	0.00
	189.04			0.00	CAROLINA FRESH FARMS 7
5261	TXN00165782	10/02/2018	10/01/2018	372.76	0.00
	372.76			0.00	CAROLINA FRESH FARMS 7
5599	TXN00165921	10/04/2018	10/03/2018	760.87	0.00
	760.87			0.00	CAROLINA OUTDOORS
	2,803.58			2,803.58	0.00
	2,803.58			0.00	
count: 11					
8684					
5251	TXN00163567	09/06/2018	09/05/2018	9.18	0.00
	9.18			0.00	AIKEN LIGHTING
5251	TXN00164017	09/11/2018	09/10/2018	25.92	0.00
	25.92			0.00	AIKEN LIGHTING
5251	TXN00164046	09/11/2018	09/10/2018	388.80	0.00
	388.80			0.00	AIKEN LIGHTING
5251	TXN00164119	09/13/2018	09/12/2018	192.67	0.00
	192.67			0.00	AIKEN LIGHTING
5251	TXN00164265	09/14/2018	09/13/2018	48.60	0.00
	48.60			0.00	AIKEN LIGHTING
5200	TXN00164426	09/18/2018	09/17/2018	52.14	0.00
	52.14			0.00	LOWES #00639
5251	TXN00164521	09/19/2018	09/18/2018	125.43	0.00
	125.43			0.00	AIKEN LIGHTING

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00164804	09/21/2018	09/20/2018	7.01	0.00
	7.01			0.00	LOWES #00639
5251	TXN00164825	09/21/2018	09/20/2018	30.24	0.00
	30.24			0.00	AIKEN LIGHTING
5251	TXN00164846	09/21/2018	09/20/2018	15.94	0.00
	15.94			0.00	AIKEN LIGHTING
5251	TXN00165186	09/26/2018	09/25/2018	24.51	0.00
	24.51			0.00	AIKEN LIGHTING
5251	TXN00165449	09/28/2018	09/27/2018	6.05	0.00
	6.05			0.00	AIKEN LIGHTING
5251	TXN00165494	09/28/2018	09/27/2018	9.72	0.00
	9.72			0.00	AIKEN LIGHTING
5200	TXN00165553	10/01/2018	09/28/2018	63.21	0.00
	63.21			0.00	LOWES #00639
5200	TXN00165634	10/01/2018	09/28/2018	7.28	0.00
	7.28			0.00	LOWES #00639
5200	TXN00165906	10/03/2018	10/02/2018	12.03	0.00
	12.03			0.00	LOWES #00639
	1,018.73			1,018.73	0.00
				0.00	
count: 16					
8687					
5331	TXN00165330	09/27/2018	09/25/2018	12.32	0.00
	12.32			0.00	DOLLAR-GENERAL #8852
	12.32			12.32	0.00
				0.00	
count: 1					
8757					
5533	TXN00163681	09/07/2018	09/06/2018	641.20	0.00
	641.20			0.00	INTERSTATE BATTERIES
5200	TXN00163700	09/07/2018	09/06/2018	19.06	0.00
	19.06			0.00	LOWES #02207
7349	TXN00164006	09/11/2018	09/10/2018	290.52	0.00
	290.52			0.00	S & S DISTRIBUTING CO INC
5533	TXN00164033	09/11/2018	09/10/2018	55.85	0.00
	55.85			0.00	HARLEY AUTO PARTS INC

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
5541	TXN00165950	10/04/2018	10/03/2018	65.10	0.00
	65.10			0.00	CIRCLE K # 03081
	94.99			0.00	
count: 3					
8982					
5999	TXN00163506	09/05/2018	09/04/2018	998.56	0.00
	998.56			0.00	COMMUNIGRAPHICS INC
5999	TXN00163521	09/05/2018	09/04/2018	1,446.12	0.00
	1,446.12			0.00	COMMUNIGRAPHICS INC
2741	TXN00163572	09/06/2018	09/04/2018	287.82	0.00
	287.82			0.00	CAROLINA AWARDS AND ENGRA
5111	TXN00163590	09/06/2018	09/05/2018	70.49	0.00
	70.49			0.00	OFFICESUPPLY.COM
5733	TXN00163686	09/07/2018	09/06/2018	147.83	0.00
	147.83			0.00	J W PEPPER AND SON INC
5733	TXN00163707	09/07/2018	09/06/2018	400.14	0.00
	400.14			0.00	J W PEPPER AND SON INC
5945	TXN00163806	09/10/2018	09/08/2018	689.20	0.00
	689.20			0.00	VEX ROBOTICS INC
5945	TXN00163823	09/10/2018	09/08/2018	657.71	0.00
	657.71			0.00	VEX ROBOTICS INC
5943	TXN00163841	09/10/2018	09/07/2018	58.29	0.00
	58.29			0.00	OFFICE DEPOT #440
5999	TXN00164045	09/11/2018	09/10/2018	1,358.24	0.00
	1,358.24			0.00	COMMUNIGRAPHICS INC
5733	TXN00164060	09/12/2018	09/11/2018	55.00	0.00
	55.00			0.00	J W PEPPER AND SON INC
5411	TXN00164186	09/14/2018	09/13/2018	63.63	0.00
	63.63			0.00	FOOD LION #2666
4722	TXN00164221	09/14/2018	09/13/2018	515.21	0.00
	515.21			0.00	EXPEDIA 7379895965525
5411	TXN00164405	09/18/2018	09/17/2018	111.48	0.00
	111.48			0.00	WAL-MART #4487
5411	TXN00164534	09/19/2018	09/18/2018	59.47	0.00
	59.47			0.00	THE FRESH MARKET I

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00164594	09/19/2018	09/18/2018	472.56	0.00
	472.56			0.00	MCA-COLUMBIA
2741	TXN00164619	09/20/2018	09/18/2018	17.82	0.00
	17.82			0.00	CAROLINA AWARDS AND ENGRA
5137	TXN00164645	09/20/2018	09/19/2018	171.05	0.00
	171.05			0.00	INTERNATIONAL UNIFORM INC
5411	TXN00164662	09/20/2018	09/19/2018	87.48	0.00
	87.48			0.00	WAL-MART #4487
5411	TXN00164680	09/20/2018	09/19/2018	129.71	0.00
	129.71			0.00	WAL-MART #6576
5945	TXN00164709	09/20/2018	09/18/2018	37.78	0.00
	37.78			0.00	HOBBY LOBBY #289
7216	TXN00164741	09/20/2018	09/18/2018	86.18	0.00
	86.18			0.00	WARNEKE CLEANERS - DOW
5943	TXN00164753	09/20/2018	09/18/2018	107.33	0.00
	107.33			0.00	STAPLES 00108449
5733	TXN00164822	09/21/2018	09/21/2018	1,620.84	0.00
	1,620.84			0.00	SWEETWATER SOUND
5310	TXN00164843	09/21/2018	09/20/2018	62.63	0.00
	62.63			0.00	WALMART.COM 8009666546
5945	TXN00165065	09/24/2018	09/20/2018	268.11	0.00
	268.11			0.00	VEX ROBOTICS INC
5942	TXN00165118	09/25/2018	09/25/2018	92.11	0.00
	92.11			0.00	Amazon.com MT3IF2AN1
5942	TXN00165136	09/25/2018	09/25/2018	64.26	0.00
	64.26			0.00	AMZN Mktp US MT0FH30D0
5411	TXN00165420	09/27/2018	09/26/2018	41.00	0.00
	41.00			0.00	FOOD LION #2666
				10,178.05	0.00
	10,178.05			0.00	
count: 29					
8986					
5200	TXN00164228	09/14/2018	09/13/2018	21.56	0.00
	21.56			0.00	LOWES #00639
5200	TXN00164375	09/18/2018	09/17/2018	45.08	0.00
	45.08			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00165134	09/25/2018	09/24/2018	54.42	0.00
	54.42			0.00	LOWES #00639
	121.06			121.06	0.00
	count: 3			0.00	
9218					
5945	TXN00164373	09/17/2018	09/15/2018	157.56	0.00
	157.56			0.00	HOBBY LOBBY #289
5814	TXN00165421	09/27/2018	09/25/2018	89.10	0.00
	89.10			0.00	SUBWAY 00290049
5331	TXN00165436	09/27/2018	09/25/2018	30.30	0.00
	30.30			0.00	DOLLAR GENERAL 15580
	276.96			276.96	0.00
	count: 3			0.00	
9226					
5942	TXN00163648	09/07/2018	09/06/2018	63.81	0.00
	63.81			0.00	Amazon.com
5942	TXN00163930	09/10/2018	09/09/2018	99.60	0.00
	99.60			0.00	AMZN Mktp US
5942	TXN00164628	09/20/2018	09/19/2018	5.96	0.00
	5.96			0.00	AMZN Mktp US
5942	TXN00164653	09/20/2018	09/19/2018	5.54	0.00
	5.54			0.00	AMZN Mktp US
5942	TXN00164725-A	09/20/2018	09/19/2018	27.84	0.00
	27.84			0.00	AMZN Mktp US
5942	TXN00164725-B	09/20/2018	09/19/2018	31.65	0.00
	31.65			0.00	AMZN Mktp US
5942	TXN00164742	09/20/2018	09/19/2018	5.09	0.00
	5.09			0.00	AMZN Mktp US
5942	TXN00164760	09/20/2018	09/19/2018	5.64	0.00
	5.64			0.00	AMZN Mktp US
5942	TXN00164890	09/21/2018	09/20/2018	7.98	0.00
	7.98			0.00	AMZN Mktp US MT0ZS83K2
5942	TXN00164940	09/24/2018	09/23/2018	29.99	0.00
	29.99			0.00	AMZN Mktp US MT1837J21 5 org (5 org (5 org (5V73 68XN0016T







Card Last 4 Digits

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Txn Number

Post Date

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Amount

Credit

Debit





Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,348.91			4,348.91	0.00
count: 32				0.00	
9414					
1711	TXN00163794	09/10/2018	09/06/2018	442.17	0.00
	442.17			0.00	MINGLEDORFFS 64 AUGUSTA
1711	TXN00163838	09/10/2018	09/06/2018	335.38	0.00
	335.38			0.00	MINGLEDORFFS 64 AUGUSTA
5200	TXN00164011	09/11/2018	09/10/2018	21.58	0.00
	21.58			0.00	LOWES #02207
5074	TXN00164037	09/11/2018	09/10/2018	77.55	0.00
	77.55			0.00	MCCALL'S INC #8
1711	TXN00164073	09/12/2018	09/10/2018	305.44	0.00
	305.44			0.00	MINGLEDORFFS 64 AUGUSTA
5200	TXN00164130	09/13/2018	09/12/2018	28.66	0.00
	28.66			0.00	LOWES #02207
5200	TXN00164395	0 c 0 rg (TXN00164395)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 8I51 0 0 cm [m /D/F1 8 0 0 rg ( 0 c 0 rg (TXN0016481 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0			







Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00165693	10/01/2018	09/27/2018	82.68	0.00
	82.68			0.00	KROGER #5675
5411	TXN00165851	10/03/2018	10/01/2018	27.35	0.00
	27.35			0.00	KROGER #5675
9402	TXN00165929	10/04/2018	10/03/2018	6.54	0.00
	6.54			0.00	USPS PO 4501210653
5411	TXN00165930	10/04/2018	10/02/2018	35.62	0.00
	35.62			0.00	KROGER #5675
5945	TXN00166030	10/04/2018	10/02/2018	106.70	0.00
	106.70			0.00	HOBBY LOBBY #289
5942	TXN00166052	10/04/2018	10/04/2018	14.99	0.00
	14.99			0.00	AMZN Mktp US MT0FA7QE1
	2,839.93			2,839.93	0.00
	count: 30			0.00	
<b>9533</b>					
5942	TXN00163539	09/06/2018	09/05/2018	35.14	0.00
	35.14			0.00	SKR AbeBooks FOXYNZ
5192	TXN00163605	09/06/2018	09/05/2018	8.98	0.00
	8.98			0.00	ABEBOOKS.CO FOXYOW
5942	TXN00163637	09/06/2018	09/05/2018	8.81	0.00
	8.81			0.00	SKR AbeBooks FOXYNT
5192	TXN00163651	09/07/2018	09/06/2018	9.00	0.00
	9.00			0.00	ABEBOOKS.COM
5192	TXN00163683	09/07/2018	09/06/2018	70.98	0.00
	70.98			0.00	ABEBOOKS.COM
5942	TXN00163689	09/07/2018	09/06/2018	196.80	0.00
	196.80			0.00	Amazon.com
5192	TXN00163702	09/07/2018	09/06/2018	7.46	0.00
	7.46			0.00	ABEBOOKS.COM
5192	TXN00163724	09/07/2018	09/06/2018	10.50	0.00
	10.50			0.00	ABEBOOKS.COM
5192	TXN00163733	09/07/2018	09/06/2018	7.99	0.00
	7.99			0.00	ABEBOOKS.COM
5065	TXN00164255	09/14/2018	09/13/2018	203.40	0.00
	203.40			0.00	AUGUSTA COMMUNICATIONS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00164290	09/17/2018	09/17/2018	45.06	0.00
	45.06			0.00	DBC BLICK ART MATERIAL
5942	TXN00164499	09/19/2018	09/18/2018	146.65	0.00
	146.65			0.00	THRIFT BOOKS GLOBAL, LLC
5942	TXN00164679	09/20/2018	09/19/2018	42.99	0.00
	42.99			0.00	RESEARCH PRESS CO.
7399	TXN00164861	09/21/2018	09/19/2018	268.70	0.00
	268.70			0.00	POSITIVE PROMOTIONS INC
5192	TXN00164934	09/24/2018	09/21/2018	14.40	0.00
	14.40			0.00	ABEBOOKS.CO FOG94G
5310	TXN00165729	10/02/2018	10/01/2018	126.92	0.00
	126.92			0.00	WALMART.COM 8009666546
5200	TXN00165803	10/03/2018	10/02/2018	161.96	0.00
	161.96			0.00	LOWES #00907
5943	TXN00165931	10/04/2018	10/03/2018	108.00	0.00
	108.00			0.00	INK TECHNOLOGIES LLC
5192	TXN00165944	10/04/2018	10/03/2018	10.99	0.00
	10.99			0.00	ABEBOOKS.CO FOQDWG
5192	TXN00165958	10/04/2018	10/03/2018	10.99	0.00
	10.99			0.00	ABEBOOKS.CO FOQDWF
5192	TXN00165977	10/04/2018	10/03/2018	14.89	0.00
	14.89			0.00	ABEBOOKS.CO FOQDWC
5192	TXN00165995	10/04/2018	10/03/2018	14.87	0.00
	14.87			0.00	ABEBOOKS.CO FOQDWB
5192	TXN00166016	10/04/2018	10/03/2018	11.21	0.00
	11.21			0.00	ABEBOOKS.CO FOQDWD
5192	TXN00166037	10/04/2018	10/03/2018	26.92	0.00
	26.92			0.00	ABEBOOKS.CO FOQDWA
	1,563.61			1,563.61	0.00
	count: 24			0.00	
9736					
8398	TXN00163817	09/10/2018	09/07/2018	48.68	0.00
	48.68			0.00	WATCHDOGS USA, INC01
8299	TXN00163888	09/10/2018	09/07/2018	160.00	0.00
	160.00			0.00	SCRIPPS SPELLING BEE

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00165454	09/28/2018	09/27/2018	14.98	0.00
	14.98			0.00	SAMS CLUB #4879
5300	TXN00165501	09/28/2018	09/27/2018	59.83	0.00
	59.83			0.00	SAMS CLUB #4879
5942	TXN00165848	10/03/2018	10/03/2018	424.95	0.00
	424.95			0.00	AMZN Mktp US MT7ZV0861
8398	TXN00165923	10/04/2018	10/03/2018	160.00	0.00
	160.00			0.00	PAYPAL SCCOUNCILTE
8398	TXN00165983	10/04/2018	10/03/2018	160.00	0.00
	160.00			0.00	PAYPAL SCCOUNCILTE
	3,647.45			3,613.01	34.44
				0.00	

count: 25

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5261	TXN00164366	09/17/2018	09/14/2018	233.82	0.00
	233.82			0.00	CAROLINA FRESH FARMS 7
7349	TXN00164382	09/18/2018	09/17/2018	64.24	0.00
	64.24			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00164386	09/18/2018	09/17/2018	1,015.05	0.00
	1,015.05			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00164438	09/18/2018	09/17/2018	430.90	0.00
	430.90			0.00	ATHENS JANITOR SUPPLY CO
7399	TXN00164471	09/19/2018	09/18/2018	1,900.00	0.00
	1,900.00			0.00	IN WALDEN'S LAWN CARE, L
5541	TXN00164873	09/21/2018	09/20/2018	25.00	0.00
	25.00			0.00	CIRCLE K # 03129
5599	TXN00164897	09/21/2018	09/20/2018	25.90	0.00
	25.90			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00164905	09/24/2018	09/21/2018	70.03	0.00
	70.03			0.00	CAROLINA OUTDOORS
5599	TXN00165059	09/24/2018	09/21/2018	105.69	0.00
	105.69			0.00	CAROLINA OUTDOORS
5599	TXN00165066	09/24/2018	09/21/2018	394.05	0.00
	394.05			0.00	CAROLINA OUTDOORS
5200	TXN00165338	09/27/2018	09/26/2018	8.29	0.00
	8.29			0.00	LOWES #00639
5200	TXN00165392	09/27/2018	09/26/2018	113.19	0.00
	113.19			0.00	LOWES #00639
5099	TXN00165800	10/03/2018	10/02/2018	2,300.20	0.00
	2,300.20			0.00	DECKER EQUIPMENT
	9,968.09			9,968.09	0.00
				0.00	
count: 24					
9899					
5200	TXN00163890	09/10/2018	09/06/2018	36.67	0.00
	36.67			0.00	THE HOME DEPOT #1117
5200	TXN00163957	09/10/2018	09/06/2018	287.32	0.00
	287.32			0.00	THE HOME DEPOT 1117
5231	TXN00163983	09/11/2018	09/10/2018	522.50	0.00
	522.50			0.00	GLASS SERVICE CENTER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00165165	09/25/2018	09/24/2018	187.25	0.00
	187.25			0.00	JOHN AND BRENDA'S LLC
7922	TXN00165540	09/28/2018	09/27/2018	603.86	0.00
	603.86			0.00	STUBHUB, INC.
7311	TXN00165896	10/03/2018	10/02/2018	662.04	0.00
	662.04			0.00	AHH SUNSHINE
	2,668.10			2,668.10	0.00
	2,668.10			0.00	
count:	11				
	462,885.90			26,069.90	5,863.37
report count:	2625			430,952.63	