

Company Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	372.71			372.71	0.00
count: 3				0.00	
0316					
0	TXN00237466	07/16/2021	07/16/2021	(299,774.95)	0.00
	0.00			299,774.95	AUTO PAYMENT DEDUCTION
	0.00			(299,774.95)	0.00
count: 1				299,774.95	
0326					
5411	TXN00237601	07/20/2021	07/19/2021	17.86	0.00
	17.86			0.00	FOOD LION #0245
5699	TXN00238054	07/27/2021	07/26/2021	23.76	0.00
	23.76			0.00	PAYPAL AHHSUNSHINE
	41.62			41.62	0.00
count: 2				0.00	
0335					
5964	TXN00237561	07/19/2021	07/16/2021	172.13	0.00
	172.13			0.00	ULINE SHIP SUPPLIES
	172.13			172.13	0.00
count: 1				0.00	
0385					
5943	TXN00237205	07/13/2021	07/12/2021	160.92	0.00
	160.92			0.00	Simplified Office Systems
5331	TXN00237224	07/13/2021	07/12/2021	31.54	0.00
	31.54			0.00	DOLLAR GENERAL #16133
5111	TXN00237332	07/15/2021	07/13/2021	311.50	0.00
	311.50			0.00	OFFICE DEPOT #1099
5942	TXN00237377	07/15/2021	07/14/2021	80.46	0.00
	80.46			0.00	AMZN Mktp US 296Q419L2
5942	TXN00237401	07/15/2021	07/14/2021	233.90	0.00
	233.90			0.00	AMZN Mktp US 298G889M2
5942	TXN00237532	07/19/2021	07/16/2021	101.32	0.00
	101.32			0.00	Amazon.com 2E78I0CI2

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
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5942	TXN00237425	07/16/2021	07/15/2021	17.23	0.00
	17.23			0.00	AMZN Mktp US 292HC7R02
5942	TXN00237494	07/16/2021	07/14/2021	369.27	0.00
	369.27			0.00	AMZN Mktp US 2E3962PT1
5942	TXN00237528	07/19/2021	07/15/2021	34.46	0.00
	34.46			0.00	AMZN Mktp US 299FX1WB2
5942	TXN00237543	07/19/2021	07/17/2021	464.17	0.00
	464.17			0.00	AMZN MKTP US 2E40H4HR1 AM
5942	TXN00237563	07/19/2021	07/18/2021	40.94	0.00
	40.94			0.00	AMZN Mktp US 2E0N49B21
5999	TXN00237589	07/20/2021	07/19/2021	215.99	0.00
	215.99			0.00	PRIMO WATER CORPORATION
5999	TXN00237700	07/22/2021	07/21/2021	461.95	0.00
	461.95			0.00	GLENDALE PARADE STORE LLC
9402	TXN00237741	07/22/2021	07/21/2021	110.00	0.00
	110.00			0.00	USPS PO 4542600787
7216	TXN00238068	07/28/2021	07/27/2021	599.40	0.00
	599.40			0.00	OSBON'S LAUNDRY DOWNTOWN
9402	TXN00238122	07/28/2021	07/27/2021	440.00	0.00
	440.00			0.00	USPS PO 4542600787
5733	TXN00238352	08/03/2021	08/02/2021	897.19	0.00
	897.19			0.00	PECKNEL MUSIC COLUMBIA
	5,978.90			5,978.90	0.00
				0.00	
count: 17					
0457					
5942	TXN00237645	07/21/2021	07/20/2021	38.78	0.00
	38.78			0.00	AMAZON.COM 2E1LD00L2 AMZN
5942	TXN00237910	07/26/2021	07/23/2021	1,743.35	0.00
	1,743.35			0.00	AMAZON.COM 2E8IB3YS1 AMZN
5999	TXN00238286	08/02/2021	07/29/2021	95.98	0.00
	95.98			0.00	PARTY CITY 877
	1,878.11			1,878.11	0.00
				0.00	
count: 3					
0523					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00236941	07/05/2021	07/04/2021	63.50	0.00
	63.50			0.00	MURPHY EXPRESS 8566
5541	TXN00237032	07/08/2021	07/07/2021	50.00	0.00
	50.00			0.00	PILOT 00045682
5541	TXN00237173	07/12/2021	07/09/2021	74.79	0.00
	74.79			0.00	MURPHY EXPRESS 8566
5542	TXN00237503	07/16/2021	07/14/2021	63.10	0.00
	63.10			0.00	SPRINT FOODS # 746
	251.39			251.39	0.00
count: 4				0.00	

0560					
5251	TXN00237023	07/08/2021	07/07/2021	13.59	0.00
	13.59			0.00	GOLDMANS TRUE VALUE
5542	TXN00237471	07/16/2021	07/14/2021	58.90	0.00
	58.90			0.00	CIRCLE K # 03081
5943	TXN00238081	07/28/2021	07/26/2021	12.05	0.00
	12.05			0.00	STAPLES 00108449
	84.54			84.54	0.00
count: 3				0.00	

0578					
5942	TXN00237188	07/12/2021	07/09/2021	38.89	0.00
	38.89			0.00	AMZN MKTP US 294IR3MJ2 AM
5111	TXN00237338	07/15/2021	07/14/2021	65.87	0.00
	65.87			0.00	STAPLES DIRECT
5251	TXN00238202	07/29/2021	07/28/2021	15.11	0.00
	15.11			0.00	GOLDMANS TRUE VALUE
5111	TXN00238232	07/30/2021	07/29/2021	6.75	0.00
	6.75			0.00	STAPLES DIRECT
5111	TXN00238301	08/02/2021	07/30/2021	1.73	0.00
	1.73			0.00	STAPLES DIRECT
	128.35			128.35	0.00
count: 5				0.00	

0589					
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MCC

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Post Date

Purchase Date

Amount

Credit

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00238069	07/28/2021	07/27/2021	130.00	0.00
	130.00			0.00	ETS CPX
5199	TXN00238145	07/29/2021	07/28/2021	57.32	0.00
	57.32			0.00	WATER - COFFEE DELIVERY
5111	TXN00238162	07/29/2021	07/28/2021	89.67	0.00
	89.67			0.00	STAPLS7335774001000001
5111	TXN00238528	08/04/2021	08/03/2021	42.00	0.00
	42.00			0.00	STAPLS7335774001000002
				1,758.12	0.00
	1,758.12			0.00	
count: 12					

0700					
5542	TXN00237652	07/21/2021	07/19/2021	64.00	0.00
	64.00			0.00	SPRINT FOODS #730
5200	TXN00237665	07/21/2021	07/20/2021	12.70	0.00
	12.70			0.00	LOWES #00639
5200	TXN00238175	07/29/2021	07/28/2021	55.53	0.00
	55.53			0.00	LOWES #00639
5200	TXN00238534	08/04/2021	08/03/2021	5.38	0.00
	5.38			0.00	LOWES #00639
				137.61	0.00
	137.61			0.00	
count: 4					

0706					
5044	TXN00237279	07/14/2021	07/13/2021	130.85	0.00
	130.85			0.00	XEROX CORPORATION/RBO
5044	TXN00237287	07/14/2021	07/13/2021	242.20	0.00
	242.20			0.00	XEROX CORPORATION/RBO
5111	TXN00237417	07/16/2021	07/15/2021	89.14	0.00
	89.14			0.00	STAPLS7334925258000001
5969	TXN00237736-A	07/22/2021	07/20/2021	517.00	0.00
	517.00			0.00	WPY Image Matters IncZoho
5969	TXN00237736-B	07/22/2021	07/20/2021	517.00	0.00
	517.00			0.00	WPY Image Matters IncZoho
5111	TXN00238085	07/28/2021	07/27/2021	37.68	0.00
	37.68			0.00	STAPLS7335690845000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00237508	07/19/2021	07/16/2021	56.15	0.00
	56.15			0.00	AMZN Mktp US 2E8XE8NV0
5942	TXN00237555	07/19/2021	07/16/2021	424.38	0.00
	424.38			0.00	AMZN Mktp US 2E45P3CZ2
5812	TXN00237574	07/20/2021	07/19/2021	135.16	0.00
	135.16			0.00	Whats Cookin Downtown
5942	TXN00237598	07/20/2021	07/19/2021	68.03	0.00
	68.03			0.00	AMAZON.COM 2E7CN3P50 AMZN
5200	TXN00237677	07/21/2021	07/19/2021	68.00	0.00
	68.00			0.00	LOWES #02207
5971	TXN00238010	07/27/2021	07/26/2021	594.83	0.00
	594.83			0.00	CANVASFREAK
5942	TXN00238075	07/28/2021	07/27/2021	126.36	0.00
	126.36			0.00	Amazon.com 2E4724WN0
5945	TXN00238152	07/29/2021	07/27/2021	25.88	0.00
	25.88			0.00	HOBBY-LOBBY # 435
5200	TXN00238165	07/29/2021	07/27/2021	252.29	0.00
	252.29			0.00	LOWES #02207
5719	TXN00238200	07/29/2021	07/27/2021	10.77	0.00
	10.77			0.00	KIRKLANDS #656
5111	TXN00238209	07/30/2021	07/29/2021	157.66	0.00
	157.66			0.00	QUILL CORPORATION
5945	TXN00238316	08/02/2021	07/29/2021	24.66	0.00
	24.66			0.00	HOBBY LOBBY #289
5942	TXN00238326	08/02/2021	08/01/2021	34.54	0.00
	34.54			0.00	AMZN Mktp US 2P9L28MQ1
5942	TXN00238336	08/02/2021	08/01/2021	38.86	0.00
	38.86			0.00	AMZN Mktp US 2P5AE4EV0
5942	TXN00238357	08/03/2021	08/03/2021	36.66	0.00
	36.66			0.00	AMZN Mktp US 2P3KX1PP0
5942	TXN00238449	08/04/2021	08/04/2021	6.47	0.00
	6.47			0.00	AMZN Mktp US 2P28P6QW1
5942	TXN00238515	08/04/2021	08/03/2021	42.09	0.00
	42.09			0.00	AMZN Mktp US 2P5I41QF1
8299	TXN00238524	08/04/2021	08/03/2021	32.00	0.00
	32.00			0.00	TEACHERSPAYTEACHERS.COM

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	Debit			Payment Amount	Vendor Name
5045	TXN00237902	07/26/2021	07/23/2021	2,003.97	0.00
	2,003.97			0.00	IPEVO INC
5734	TXN00237904	07/26/2021	07/25/2021	14.99	0.00
	14.99			0.00	ADOBE ACROPRO SUBS
5942	TXN00237970	07/26/2021	07/23/2021	136.10	0.00
	136.10			0.00	AMZN Mktp US 2E97L9WO1
5942	TXN00238029	07/27/2021	07/26/2021	35.63	0.00
	35.63			0.00	AMZN Mktp US 2E5D12QV2
5942	TXN00238131	07/28/2021	07/26/2021	418.16	0.00
	418.16			0.00	AMZN Mktp US 2E9J11UT0
5045	TXN00238163	07/29/2021	07/29/2021	64.79	0.00
	64.79			0.00	DMI DELL SALES & SERVIC
5814	TXN00238458	08/04/2021	08/02/2021	204.51	0.00
	204.51			0.00	CHICK-FIL-A #01148
5942	TXN00238498	08/04/2021	08/03/2021	53.98	0.00
	53.98			0.00	AMZN Mktp US 2P29048N1
	3,981.65			3,981.65	0.00
	count: 12			0.00	
0900					
5947	TXN00237526	07/19/2021	07/15/2021	49.99	0.00
	49.99			0.00	GRANBY CORNER GIFT
	49.99			49.99	0.00
	count: 1			0.00	
0920					
5814	TXN00237717	07/22/2021	07/21/2021	41.77	0.00
	41.77			0.00	DUNKIN #353027 Q35
	41.77			41.77	0.00
	count: 1			0.00	
0942					
5812	TXN00237024	07/08/2021	07/06/2021	112.25	0.00
	112.25			0.00	FLEET LANDING
7399	TXN00237042	07/08/2021	07/07/2021	683.49	0.00
	683.49			0.00	EB BLUE RIBBON SCHOOL

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5732	TXN00237127	07/09/2021	07/08/2021	539.99	0.00
	539.99			0.00	BESTBUYCOM806472548434
5942	TXN00237194	07/13/2021	07/12/2021	742.72	0.00
	742.72			0.00	AMZN Mktp US 2957A9D62
5814	TXN00237213	07/13/2021	07/12/2021	19.17	0.00
	19.17			0.00	GOJANGLES 1309
5300	TXN00237525	07/19/2021	07/16/2021	77.16	0.00
	77.16			0.00	SAMS CLUB #4879
5200	TXN00237538	07/19/2021	07/18/2021	53.97	

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Debit				Payment Amount	Vendor Name
5942	TXN00237983	07/26/2021	07/25/2021	228.74	0.00
228.74				0.00	AMZN Mktp US 2E8OE9200
872.60				872.60	0.00
				0.00	
count: 10					
1073					
8999	TXN00236968	07/07/2021	07/06/2021	240.00	0.00
240.00				0.00	CAROLINA SCREENPRINT OF
5542	TXN00237176	07/12/2021	07/09/2021	44.19	0.00
44.19				0.00	EXXONMOBIL 48155360
8999	TXN00237190	07/12/2021	07/09/2021	912.00	0.00
912.00				0.00	CAROLINA SCREENPRINT OF
8999	TXN00237199	07/13/2021	07/12/2021	216.00	0.00
216.00				0.00	CAROLINA SCREENPRINT OF
				1,412.19	0.00
1,412.19				0.00	
count: 4					
1078					
5942	TXN00237068	07/08/2021	07/07/2021	1,022.93	0.00
1,022.93				0.00	FOLLETT SCHOOL SOLUTIONS
8299	TXN00237313	07/15/2021	07/14/2021	164.16	0.00
164.16				0.00	COLLEGEBOARD STORE
2741	TXN00237558	07/19/2021	07/17/2021	37.00	0.00
37.00				0.00	DRAMA TEACHER ACADEMY
5192	TXN00237666	07/21/2021	07/20/2021	497.39	0.00
497.39				0.00	BULK BOOKSTORE
7333	TXN00237734	07/22/2021	07/21/2021	12.94	0.00
12.94				0.00	COMMUNIGRAPHICS INC
5734	TXN00237745	07/22/2021	07/21/2021	1,942.92	0.00
1,942.92				0.00	HUDL
				3,677.34	0.00
3,677.34				0.00	
count: 6					
1080					
5532	TXN00237030	07/08/2021	07/07/2021	94.59	0.00
94.59				0.00	JACK ROGERS TIRE INC

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	Debit			Payment Amount	Vendor Name
5542	TXN00237457	07/16/2021	07/13/2021	31.65	0.00
	31.65			0.00	EXXONMOBIL 48155360
5541	TXN00237718	07/22/2021	07/20/2021	60.00	0.00
	60.00			0.00	CIRCLE K # 03295
5532	TXN00238247	07/30/2021	07/29/2021	83.41	0.00
	83.41			0.00	JACK ROGERS TIRE INC
				269.65	0.00
	269.65			0.00	
count: 4					
1084					
5411	TXN00236965	07/07/2021	07/06/2021	17.92	0.00
	17.92			0.00	WM SUPERCENTER #6576
5411	TXN00237004	07/07/2021	07/06/2021	2.99	0.00
	2.99			0.00	FOOD LION #2251
5542	TXN00237436	07/16/2021	07/14/2021	38.00	0.00
	38.00			0.00	SPRINT FOODS # 738
5811	TXN00237458	07/16/2021	07/15/2021	54.95	0.00
	54.95			0.00	SQ UNIQUE CATERING
5942	TXN00238143-A	07/29/2021	07/28/2021	174.66	0.00
	174.66			0.00	AMZN Mktp US 2P81H9AY1
5942	TXN00238143-B	07/29/2021	07/28/2021	58.22	0.00
	58.22			0.00	

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5045	TXN00237730	07/22/2021	07/21/2021	332.64	0.00
	332.64			0.00	CDW GOVT #H182473
5045	TXN00237774	07/22/2021	07/21/2021	204.11	0.00
	204.11			0.00	CDW GOVT #H177374
5942	TXN00237802	07/22/2021	07/21/2021	58.26	0.00
	58.26			0.00	AMAZON.COM 2E9PL6771 AMZN
5199	TXN00237876	07/23/2021	07/22/2021	41.99	0.00
	41.99			0.00	WATER - COFFEE DELIVERY
8699	TXN00238008	07/27/2021	07/26/2021	795.39	0.00
	795.39			0.00	CEC
5411	TXN00238120	07/28/2021	07/26/2021	66.05	0.00
	66.05			0.00	WAL-MART #0514
5651	TXN00238490	08/04/2021	08/03/2021	26.73	0.00
	26.73			0.00	TJ MAXX #1047
	1,910.27			1,910.27	0.00
	1,910.27			0.00	
count: 10					
1219					
9402	TXN00236943	07/05/2021	07/03/2021	2.40	0.00
	2.40			0.00	USPS PO 4535000672
5111	TXN00237111	07/09/2021	07/08/2021	486.99	0.00
	486.99			0.00	STAPLS7334336944000002
5111	TXN00237125	07/09/2021	07/08/2021	80.99	0.00
	80.99			0.00	STAPLS7334336944000003
5965	TXN00237142	07/12/2021	07/06/2021	19.86	0.00
	19.86			0.00	OFFICEMAX/OFFICEDEPT#6877
5965	TXN00237148	07/12/2021	07/06/2021	18.21	0.00
	18.21			0.00	OFFICE DEPOT #1214
5965	TXN00237154	07/12/2021	07/06/2021	17.26	0.00
	17.26			0.00	OFFICEMAX/OFFICEDEPT#6876
5732	TXN00237162	07/12/2021	07/09/2021	143.49	0.00
	143.49			0.00	CANON SOLUTIONS AMER INC
5310	TXN00237177	07/12/2021	07/09/2021	215.99	0.00
	215.99			0.00	WALMART.COM AY
5111	TXN00237265	07/14/2021	07/13/2021	150.65	0.00
	150.65			0.00	STAPLS7334336944000001

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5310	TXN00237280	07/14/2021	07/13/2021	32.39	0.00
	32.39			0.00	OLLIES BARGAIN OUTLET 174
7393	TXN00237321	07/15/2021	07/13/2021	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00237447	07/16/2021	07/14/2021	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
7393	TXN00237616	07/21/2021	07/19/2021	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
5199	TXN00237642	07/21/2021	07/20/2021	88.40	0.00
	88.40			0.00	ROCHESTER 100 INC
5310	TXN00237744	07/22/2021	07/21/2021	196.93	0.00
	196.93			0.00	WALMART.COM AX
5964	TXN00237923	07/26/2021	07/23/2021	39.94	0.00
	39.94			0.00	OTC BRANDS INC
5943	TXN00237982	07/26/2021	07/23/2021	118.79	0.00
	118.79			0.00	OFFICE DEPOT #2240
5965	TXN00238124	07/28/2021	07/22/2021	62.04	0.00
	62.04			0.00	OFFICE DEPOT #1214
5021	TXN00238147	07/29/2021	07/27/2021	374.76	0.00
	374.76			0.00	EVERYTHING2GO.COM LLC
5973	TXN00238213	07/30/2021	07/29/2021	344.74	0.00
	344.74			0.00	CHR CHRISTIANBOOK
5942	TXN00238237	07/30/2021	07/29/2021	234.60	0.00
	234.60			0.00	Amazon.com 2E2GR1UY2
8299	TXN00238257-A	07/30/2021	07/29/2021	279.72	0.00
	279.72			0.00	LAKESHORE LEARNING MATER
8299	TXN00238257-B	07/30/2021	07/29/2021	1,212.74	0.00
	1,212.74			0.00	LAKESHORE LEARNING MATER
5964	TXN00238271	07/30/2021	07/28/2021	(10.79)	10.79
	0.00			0.00	OTC BRANDS INC
5965	TXN00238329	08/02/2021	07/28/2021	65.64	0.00
	65.64			0.00	OFFICE DEPOT #1214
5942	TXN00238493	08/04/2021	08/03/2021	49.80	0.00
	49.80			0.00	AMZN Mktp US 2P20B3XN0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00237838	07/23/2021	07/22/2021	425.00	0.00
	425.00			0.00	CPP SCATA
8641	TXN00237871	07/23/2021	07/22/2021	425.00	0.00
	425.00			0.00	CPP SCATA
8641	TXN00237875	07/23/2021	07/22/2021	425.00	0.00
	425.00			0.00	CPP SCATA
8641	TXN00237888	07/23/2021	07/22/2021	425.00	0.00
	425.00			0.00	CPP SCATA
8641	TXN00237897	07/23/2021	07/22/2021	425.00	0.00
	425.00			0.00	CPP SCATA
5111	TXN00238080	07/28/2021	07/27/2021	102.96	0.00
	102.96			0.00	STAPLES DIRECT
5111	TXN00238164	07/29/2021	07/28/2021	136.06	0.00
	136.06			0.00	STAPLES DIRECT
5812	TXN00238252	07/30/2021	07/28/2021	1,923.80	0.00
	1,923.80			0.00	DUKES BBQ OF AIKEN
5942	TXN00238327	08/02/2021	07/30/2021	616.85	0.00
	616.85			0.00	AMAZON.COM 2E2O51W02 AMZN
5943	TXN00238342	08/02/2021	07/29/2021	21.59	0.00
	21.59			0.00	STAPLES 00108449
4225	TXN00238394	08/03/2021	08/02/2021	297.00	0.00
	297.00			0.00	BH SELF STORAGE
5111	TXN00238476	08/04/2021	08/03/2021	136.61	0.00
	136.61			0.00	STAPLES DIRECT
5732	TXN00238491	08/04/2021	08/03/2021	377.99	0.00
	377.99			0.00	BESTBUYCOM806479554838
	9,489.56			9,489.56	0.00
	count: 29			0.00	

1407					
5200	TXN00237114	07/09/2021	07/07/2021	5.66	0.00
	5.66			0.00	THE HOME DEPOT #1117
5942	TXN00237232	07/13/2021	07/11/2021	162.30	0.00
	162.30			0.00	AMZN Mktp US 297UR06P2
5942	TXN00237732	07/22/2021	07/21/2021	16.20	0.00
	16.20			0.00	AMZN Mktp US 2E2HQ47L1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00238022	07/27/2021	07/26/2021	64.80	0.00
	64.80			0.00	ROSEANNS FLOWERS
5942	TXN00238384	08/03/2021	08/02/2021	1,683.50	0.00
	1,683.50			0.00	AMZN MKTP US 2P5JV65P1 AM
				1,932.46	0.00
	1,932.46			0.00	
count: 5					

1419					
4215	TXN00236935	07/05/2021	07/04/2021	17.89	0.00
	17.89			0.00	UPS 1Z33A6Y50399821845
5065	TXN00237013	07/08/2021	07/06/2021	230.04	0.00
	230.04			0.00	ELECTRO-MECH SCOREBOARD C
5533	TXN00237120	07/09/2021	07/08/2021	175.74	0.00
	175.74			0.00	O'REILLY AUTO PARTS 4761
5942	TXN00237161	07/12/2021	07/10/2021	67.20	0.00
	67.20			0.00	Amazon.com 2E4GV54G1
5969	TXN00237174	07/12/2021	07/08/2021	99.20	0.00
	99.20			0.00	VALLEY VET SUPPLY
5310	TXN00237856	07/23/2021	07/22/2021	70.59	0.00
	70.59			0.00	WALMART.COM AA
4215	TXN00237903	07/26/2021	07/25/2021	21.85	0.00
	21.85			0.00	UPS 1Z33A6Y50310759660
5533	TXN00238072	07/28/2021	07/27/2021	302.21	0.00
	302.21			0.00	O'REILLY AUTO PARTS 4761
4215	TXN00238321	08/02/2021	08/01/2021	49.32	0.00
	49.32			0.00	UPS 1Z33A6Y50399730256
5200	TXN00238486	08/04/2021	08/04/2021	24.76	0.00
	24.76			0.00	LOWES #00907
5200	TXN00238505	08/04/2021	08/03/2021	66.74	0.00
	66.74			0.00	LOWES #00907
				1,125.54	0.00
	1,125.54			0.00	
count: 11					

1475					
5111	TXN00238184	07/29/2021	07/28/2021	307.80	0.00
	307.80			0.00	STAPLS7335791822000001

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00238201	07/29/2021	07/28/2021	479.41	0.00
	479.41			0.00	STAPLS7335791822000003
5111	TXN00238302	08/02/2021	07/30/2021	429.84	0.00
	429.84			0.00	STAPLS7335791822000002
5411	TXN00238434	08/03/2021	08/02/2021	105.18	0.00
	105.18			0.00	WM SUPERCENTER #514
9402	TXN00238454	08/04/2021	08/03/2021	110.00	0.00
	110.00			0.00	USPS PO 4501200652
5331	TXN00238496	08/04/2021	08/03/2021	21.60	0.00
	21.60			0.00	DOLLARTREE
	1,453.83			1,453.83	0.00
				0.00	
count: 6					
1481					
5111	TXN00236934	07/05/2021	07/02/2021	132.53	0.00
	132.53			0.00	STAPLS7334069036000001
5111	TXN00236945	07/05/2021	07/02/2021	6.07	0.00
	6.07			0.00	STAPLS7334069036000003
5969	TXN00237046	07/08/2021	07/07/2021	257.04	0.00
	257.04			0.00	NATIONAL PEN CO LLC
5111	TXN00237093	07/09/2021	07/08/2021	41.03	0.00
	41.03			0.00	STAPLS7334069036000002
5111	TXN00237141	07/12/2021	07/09/2021	371.22	0.00
	371.22			0.00	STAPLS7334069036000004
5999	TXN00237651	07/21/2021	07/20/2021	1,009.61	0.00
	1,009.61			0.00	MAJOR ELECTRONIX CORPORAT
5065	TXN00237979	07/26/2021	07/23/2021	978.48	0.00
	978.48			0.00	ACCU-TECH CORPORATION
5942	TXN00238280	07/30/2021	07/28/2021	189.00	0.00
	189.00			0.00	AMZN Mktp US 2P7OU4E61
5942	TXN00238527	08/04/2021	08/03/2021	2,418.88	0.00
	2,418.88			0.00	AMZN MKTP US 2P4KA8JJ2 AM
5732	TXN00238538	08/04/2021	08/03/2021	755.98	0.00
	755.98			0.00	BESTBUYCOM806479554515

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00238250	07/30/2021	07/29/2021	439.54	0.00
	439.54			0.00	AMZN Mktp US 2P9AX8141

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00237753	07/22/2021	07/20/2021	883.42	0.00
	883.42			0.00	THE HOME DEPOT #1117
5542	TXN00237763	07/22/2021	07/20/2021	67.00	0.00
	67.00			0.00	CIRCLE K # 03295
5542	TXN00237935	07/26/2021	07/22/2021	59.34	0.00
	59.34			0.00	CIRCLE K # 03295
5200	TXN00238104	07/28/2021	07/27/2021	76.15	0.00
	76.15			0.00	LOWES #00639
	1,470.06			1,470.06	0.00
				0.00	
count: 13					

1649					
7333	TXN00237028	07/08/2021	07/07/2021	6.47	0.00
	6.47			0.00	COMMUNIGRAPHICS INC
5542	TXN00238125	07/28/2021	07/26/2021	19.30	0.00
	19.30			0.00	SHELL OIL 57544365208
7333	TXN00238181	07/29/2021	07/28/2021	6.47	0.00
	6.47			0.00	COMMUNIGRAPHICS INC
5542	TXN00238288	08/02/2021	07/29/2021	18.28	0.00
	18.28			0.00	SHELL OIL 57544365208
7333	TXN00238367	08/03/2021	08/02/2021	21.60	0.00
	21.60			0.00	COMMUNIGRAPHICS INC
5599	TXN00238453	08/04/2021	08/03/2021	16.09	0.00
	16.09			0.00	LAURELWOOD EQUIPMENT CO I
5734	TXN00238492	08/04/2021	08/03/2021	791.76	0.00
	791.76			0.00	LAMINEX
	879.97			879.97	0.00
				0.00	
count: 7					

1731					
5261	TXN00237052	07/08/2021	07/07/2021	286.54	0.00
	286.54			0.00	LANDSCAPE SUPPLY OF GREEN
7399	TXN00237283	07/14/2021	07/13/2021	82.65	0.00
	82.65			0.00	SHRED-IT USA LLC
5965	TXN00237305	07/15/2021	07/14/2021	233.28	0.00
	233.28			0.00	Etsy.com - iSparkleBows

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00237331	07/15/2021	07/14/2021	106.98	0.00
	106.98			0.00	AMZN Mktp US 299MQ2IA2
5943	TXN00237335	07/15/2021	05/04/2021	487.43	0.00
	487.43			0.00	Jones School Supply Co.,
5999	TXN00237352	07/15/2021	07/14/2021	612.36	0.00
	612.36			0.00	COMMUNIGRAPHICS INC
8699	TXN00237376	07/15/2021	05/05/2021	12.77	0.00
	12.77			0.00	NASSP Product & Service
5965	TXN00237381	07/15/2021	07/14/2021	112.32	0.00
	112.32			0.00	Etsy.com - Julescraftsha
5691	TXN00237395	07/15/2021	07/14/2021	1,139.41	0.00
	1,139.41			0.00	CUSTOMINK LLC
5999	TXN00237405	07/15/2021	07/14/2021	74.93	0.00
	74.93			0.00	COUNTRY CLEAR INC
5734	TXN00237504	07/19/2021	07/15/2021	1,308.90	0.00
	1,308.90			0.00	VERNIER SOFTWARE & TECHNO
5942	TXN00237524	07/19/2021	07/16/2021	29.13	0.00
	29.13			0.00	AMZN Mktp US 293PA8YY2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,433.54			2,433.54	0.00
count: 6				0.00	
2066					
5200	TXN00237413	07/16/2021	07/14/2021	11.86	0.00
	11.86			0.00	THE HOME DEPOT #1117
5200	TXN00237435	07/16/2021	07/15/2021	16.16	0.00
	16.16			0.00	LOWES #02207
5542	TXN00237482	07/16/2021	07/14/2021	76.00	0.00
	76.00			0.00	CIRCLE K # 23246
5542	TXN00237706	07/22/2021	07/19/2021	79.72	0.00
	79.72			0.00	CIRCLE K # 23246
5542	TXN00237991	07/26/2021	07/22/2021	57.33	0.00
	57.33			0.00	SHELL OIL 57544355902
5074	TXN00238013	07/27/2021	07/26/2021	31.42	0.00
	31.42			0.00	LANDRUM SUPPLY CO
5074	TXN00238018	07/27/2021	07/26/2021	59.66	0.00
	59.66			0.00	LANDRUM SUPPLY CO
5200	TXN00238021	07/27/2021	07/26/2021	38.30	0.00
	38.30			0.00	LOWES #02207
5200	TXN00238088	07/28/2021	07/27/2021	24.86	0.00
	24.86			0.00	LOWES #02207
5200	TXN00238137	07/29/2021	07/28/2021	29.66	0.00
	29.66			0.00	LOWES #02207
5200	TXN00238261	07/30/2021	07/29/2021	16.65	0.00
	16.65			0.00	LOWES #02207
5200	TXN00238452	08/04/2021	08/03/2021	16.59	0.00
	16.59			0.00	LOWES #02207
5085	TXN00238479	08/04/2021	08/03/2021	136.18	0.00
	136.18			0.00	IN GF3 VENTURES LLC DBA
5200	TXN00238519	08/04/2021	08/03/2021	45.79	0.00
	45.79			0.00	LOWES #00639
	640.18			640.18	0.00
count: 14				0.00	

2082

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00237391	07/15/2021	07/14/2021	34.54	0.00
	34.54			0.00	ADVANCE AUTO PARTS #5470
5542	TXN00237559	07/19/2021	07/15/2021	26.00	0.00
	26.00			0.00	SPRINT FOODS # 746
5941	TXN00237573	07/20/2021	07/19/2021	30.60	0.00
	30.60			0.00	SP SC HIGH SCHOOL LE
5941	TXN00237595	07/20/2021	07/19/2021	18.50	0.00
	18.50			0.00	SP SC HIGH SCHOOL LE
5047	TXN00237691	07/21/2021	07/20/2021	704.45	0.00
	704.45			0.00	HENRY SCHEIN
5047	TXN00238170	07/29/2021	07/27/2021	3.02	0.00
	3.02			0.00	HENRY SCHEIN
	817.11			817.11	0.00
				0.00	
count: 6					

2135

5943	TXN00238273	07/30/2021	07/29/2021	965.52	0.00
	965.52			0.00	SIMPLIFIED OFFICE SYSTEMS
5044	TXN00238283	08/02/2021	07/29/2021	105.46	0.00
	105.46			0.00	FORMS AND SUPPLY - AOPD
	1,070.98			1,070.98	0.00
				0.00	
count: 2					

2326

5533	TXN00237059	07/08/2021	07/07/2021	23.20	0.00
	23.20			0.00	HARLEY AUTO PARTS INC
5074	TXN00237087	07/09/2021	07/08/2021	178.62	0.00
	178.62			0.00	BAKER DISTRIBUTING #556
5074	TXN00237225	07/13/2021	07/12/2021	141.37	0.00
	141.37			0.00	BAKER DISTRIBUTING #515
5074	TXN00237297	07/14/2021	07/13/2021	11.46	0.00
	11.46			0.00	BAKER DISTRIBUTING #556
5200	TXN00237312	07/15/2021	07/14/2021	74.08	0.00
	74.08			0.00	LOWES #00639
5542	TXN00237329	07/15/2021	07/14/2021	40.06	0.00
	40.06			0.00	MANIHIANI ENTERPRISES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00237357	07/15/2021	07/13/2021	50.15	0.00
	50.15			0.00	SHELL OIL 57544355902
5074	TXN00237383	07/15/2021	07/14/2021	61.76	0.00
	61.76			0.00	BAKER DISTRIBUTING #556
5200	TXN00237421	07/16/2021	07/14/2021	246.24	0.00
	246.24			0.00	LOWES #00907
5411	TXN00237440	07/16/2021	07/15/2021	77.91	0.00
	77.91			0.00	FOOD LION #2666
5200	TXN00237467	07/16/2021	07/14/2021	115.33	0.00
	115.33			0.00	THE HOME DEPOT #1117
5200	TXN00237491	07/16/2021	07/14/2021	127.72	0.00
	127.72			0.00	THE HOME DEPOT #1117
5542	TXN00237514	07/19/2021	07/15/2021	58.60	0.00
	58.60			0.00	CIRCLE K # 23250
5542	TXN00237531	07/19/2021	07/15/2021	62.75	0.00
	62.75			0.00	CIRCLE K # 23250
7299	TXN00237850	07/23/2021	07/22/2021	300.00	0.00
	300.00			0.00	SQ TERRY BECK
5542	TXN00237977	07/26/2021	07/22/2021	68.56	0.00
	68.56			0.00	SHELL OIL 57544355902
5065	TXN00238244	07/30/2021	07/29/2021	107.77	0.00
	107.77			0.00	CES 23
	1,745.58			1,745.58	0.00
				0.00	
count: 17					

2420

5533	TXN00236993	07/07/2021	07/06/2021	920.00	0.00
	920.00			0.00	INTERSTATE BATTERIES
5533	TXN00237053	07/08/2021	07/06/2021	(129.60)	129.60
	0.00			0.00	INTERSTATE BATTERIES
7349	TXN00237131	07/09/2021	07/08/2021	14.93	0.00
	14.93			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00237368	07/15/2021	07/14/2021	8.45	0.00
	8.45			0.00	ATHENS JANITOR SUPPLY CO
5542	TXN00237481	07/16/2021	07/14/2021	90.00	0.00
	90.00			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00237343	07/15/2021	07/14/2021	47.41	0.00
	47.41			0.00	PUBLIX #506
				118.69	0.00
	118.69			0.00	
count: 2					

2727					
5200	TXN00237197	07/13/2021	07/12/2021	14.53	0.00
	14.53			0.00	LOWES #00639
1520	TXN00237221	07/13/2021	07/12/2021	279.40	0.00
	279.40			0.00	HANDI HOUSE OF AIKEN
5200	TXN00237643	07/21/2021	07/20/2021	19.55	0.00
	19.55			0.00	LOWES #00639
5541	TXN00237660	07/21/2021	07/19/2021	50.00	0.00
	50.00			0.00	SPRINT FOODS #23
5231	TXN00238161	07/29/2021	07/28/2021	41.21	0.00
	41.21			0.00	SHERWIN WILLIAMS 702008
5200	TXN00238274	07/30/2021	07/29/2021	52.03	0.00
	52.03			0.00	LOWES #00639
5200	TXN00238407	08/03/2021	08/02/2021	11.82	0.00
	11.82			0.00	LOWES #00639
1520	TXN00238435	08/03/2021	08/02/2021	96.98	0.00
	96.98			0.00	HANDI HOUSE OF AIKEN
				565.52	0.00
	565.52			0.00	
count: 8					

2729					
5200	TXN00237178	07/12/2021	04/29/2021	(4.17)	4.17
	0.00			0.00	LOWES #00907
8398	TXN00237207	07/13/2021	07/12/2021	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
				95.83	4.17
	100.00			0.00	
count: 2					

2733					
5542	TXN00236949	07/05/2021	07/01/2021	100.00	0.00
	100.00			0.00	SPRINT FOODS # 735

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00237382	07/15/2021	07/14/2021	22.28	0.00
	22.28			0.00	At-A-Glance US
5542	TXN00237439	07/16/2021	07/14/2021	100.00	0.00
	100.00			0.00	SPRINT FOODS # 743
9399	TXN00237580	07/20/2021	07/19/2021	103.62	0.00
	103.62			0.00	SCDOR DORWAY
5199	TXN00237673	07/21/2021	07/20/2021	158.00	0.00
	158.00			0.00	WWW.GMSUPPLIES.COM
5111	TXN00237746	07/22/2021	07/21/2021	116.60	0.00
	116.60			0.00	STAPLES DIRECT
5942	TXN00237878	07/23/2021	07/22/2021	698.37	0.00
	698.37			0.00	AMAZON.COM 2E6I28XN2 AMZN
5542	TXN00237913	07/26/2021	07/22/2021	81.00	0.00
	81.00			0.00	SPRINT FOODS # 743
5111	TXN00237943	07/26/2021	07/24/2021	19.43	0.00
	19.43			0.00	STAPLES DIRECT
5111	TXN00237993	07/26/2021	07/23/2021	97.19	0.00
	97.19			0.00	STAPLES DIRECT
				1,496.49	0.00
	1,496.49			0.00	
count: 10					

2745					
8220	TXN00238160	07/29/2021	07/29/2021	41,882.02	0.00
	41,882.02			0.00	CAMBRIDGEASSESSMENT.ORG.U
0	TXN00238179	07/29/2021	07/29/2021	418.82	0.00
	418.82			0.00	INTERNATIONAL TRANSACTION
				42,300.84	0.00
	42,300.84			0.00	
count: 2					

2746					
3608	TXN00236942	07/05/2021	06/27/2021	174.03	0.00
	174.03			0.00	GAYLORD OPRY RESORT
5999	TXN00237272	07/14/2021	07/13/2021	89.60	0.00
	89.60			0.00	WRISTBANDEXPRESSCOM
5699	TXN00237281	07/14/2021	07/13/2021	318.60	0.00
	318.60			0.00	Etsy.com - BackdropsbyRub

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00238502	08/04/2021	08/03/2021	136.60	0.00
	136.60			0.00	WM SUPERCENTER #514
				718.83	0.00
	718.83			0.00	
count: 4					
2788					
5542	TXN00236930	07/05/2021	07/01/2021	54.02	0.00
	54.02			0.00	CIRCLE K # 23252
5542	TXN00237134	07/09/2021	07/07/2021	64.08	0.00
	64.08			0.00	SHELL OIL 57544365208
5541	TXN00237371	07/15/2021	07/13/2021	50.00	0.00
	50.00			0.00	CIRCLE K # 23245
5542	TXN00237668	07/21/2021	07/19/2021	69.44	0.00
	69.44			0.00	SHELL OIL 57544355902
				237.54	0.00
	237.54			0.00	
count: 4					
2805					
5942	TXN00237516	07/19/2021	07/18/2021	31.88	0.00
	31.88			0.00	AMAZON.COM 2E2L19QQ1 AMZN
8699	TXN00237690	07/21/2021	07/20/2021		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00238324	08/02/2021	08/01/2021	863.78	0.00
	863.78			0.00	ID ZONE
5943	TXN00238395	08/03/2021	08/03/2021	56.12	0.00
	56.12			0.00	FLINN SCIENTIFIC INC
5200	TXN00238411	08/03/2021	08/02/2021	14.02	0.00
	14.02			0.00	LOWES #00639
5942	TXN00238421	08/03/2021	08/03/2021	92.79	0.00
	92.79			0.00	AMZN Mktp US 2P7HM6PDO
5137	TXN00238447	08/04/2021	08/03/2021	298.26	0.00
	298.26			0.00	BSN SPORTS LLC
5945	TXN00238472	08/04/2021	08/02/2021	15.09	0.00
	15.09			0.00	HOBBY LOBBY #289
5199	TXN00238484	08/04/2021	08/03/2021	52.78	0.00
	52.78			0.00	WATER - COFFEE DELIVERY
				3,044.69	0.00
	3,044.69			0.00	
count: 16					
2838					
5812	TXN00237899	07/23/2021	07/22/2021	61.07	0.00
	61.07			0.00	BUCKHEAD CAFE
5331	TXN00237985	07/26/2021	07/22/2021	25.90	0.00
	25.90			0.00	DOLLAR-GENERAL #9706
				86.97	0.00
	86.97			0.00	
count: 2					
2858					
7210	TXN00236995	07/07/2021	07/06/2021	108.00	0.00
	108.00				

count:

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5732	TXN00238259-B	07/30/2021	07/29/2021		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00237268	07/14/2021	07/13/2021	31.27	0.00
	31.27			0.00	AMZN Mktp US 295MQ17G2
5814	TXN00237356	07/15/2021	07/13/2021	124.75	0.00
	124.75			0.00	CHICK-FIL-A #01148
8699	TXN00237608	07/21/2021	07/20/2021	195.00	0.00
	195.00			0.00	SCSBA ONLINE
8699	TXN00237632	07/21/2021	07/20/2021	195.00	0.00
	195.00			0.00	SCSBA ONLINE
5411	TXN00238071	07/28/2021	07/27/2021	40.94	0.00
	40.94			0.00	PUBLIX #506
5814	TXN00238119	07/28/2021	07/27/2021	105.21	0.00
	105.21			0.00	DOMINO'S 5671
5199	TXN00238167	07/29/2021	07/28/2021	76.16	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00237647	07/21/2021	07/20/2021	27.37	0.00
	27.37			0.00	AMZN Mktp US 2E9GC9X80
5942	TXN00237671	07/21/2021	07/20/2021	53.99	0.00
	53.99			0.00	AMZN Mktp US 2E9S82AL2
5942	TXN00237689	07/21/2021	07/20/2021	33.46	0.00
	33.46			0.00	AMZN Mktp US 2E4U72XZ0
5942	TXN00237697	07/21/2021	07/19/2021	30.22	0.00
	30.22			0.00	AMZN Mktp US 2E56S7JE2
5942	TXN00237765	07/22/2021	07/20/2021	17.27	0.00
	17.27			0.00	AMZN Mktp US 2E23Y2KP1
5942	TXN00237793	07/22/2021	07/21/2021	60.46	0.00
	60.46			0.00	AMZN Mktp US 2E1ZH69A1
5942	TXN00237810	07/22/2021	07/21/2021	74.45	0.00
	74.45			0.00	AMZN Mktp US 2E8QG1ME0
5942	TXN00237969	07/26/2021	07/23/2021	184.81	0.00
	184.81			0.00	AMZN Mktp US 2E2OH5WR1
5200	TXN00238169	07/29/2021	07/28/2021	16.03	0.00
	16.03			0.00	LOWES #01066
	3,054.67			3,054.67	0.00
				0.00	
count: 16					
3055					
5411	TXN00237044	07/08/2021	07/07/2021	133.65	0.00
	133.65			0.00	WAL-MART #4487
5331	TXN00237411	07/16/2021	07/15/2021	32.98	0.00
	32.98			0.00	DOLLAR-GENERAL #6244
5411	TXN00237588	07/20/2021	07/19/2021	87.22	0.00
	87.22			0.00	WAL-MART #4487
	253.85			253.85	0.00
				0.00	
count: 3					
3077					
5200	TXN00236932	07/05/2021	07/01/2021	98.80	0.00
	98.80			0.00	LOWES #00639
5200	TXN00237056	07/08/2021	07/06/2021	43.15	0.00
	43.15			0.00	THE HOME DEPOT #1117

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00237250	07/14/2021	07/12/2021	102.45	0.00
	102.45			0.00	THE HOME DEPOT #1117
	244.40			244.40	0.00
				0.00	
count: 3					

3126					
7333	TXN00237000	07/07/2021	07/06/2021	250.00	0.00
	250.00			0.00	WWW.BEPERSUADED.COM
5968	TXN00237037	07/08/2021	07/07/2021	699.00	0.00
	699.00			0.00	AIKEN COMMUNICATION
5733	TXN00237212	07/13/2021	07/12/2021	161.99	0.00
	161.99			0.00	GUITAR CENTER #760
7333	TXN00238127	07/28/2021	07/27/2021	800.00	0.00
	800.00			0.00	WWW.BEPERSUADED.COM
5734	TXN00238290	08/02/2021	08/01/2021	199.00	0.00
	199.00			0.00	BOXCAST STREAMING PLAN
5968	TXN00238343	08/02/2021	07/31/2021	19.99	0.00
	19.99			0.00	THE STATE NEWSPAPER DIGI
5734	TXN00238427	08/03/2021	08/02/2021	12.23	0.00
	12.23			0.00	BOXCAST LIVE STREAMING
	2,142.21			2,142.21	0.00
				0.00	
count: 7					

3197					
5942	TXN00237693	07/21/2021	07/19/2021	350.75	0.00
	350.75			0.00	Amazon.com 2E2GW4D61
5964	TXN00237784	07/22/2021	04/08/2021	(887.92)	887.92
	0.00			0.00	Claim ADJ/SHINDIGZ
5300	TXN00237833	07/23/2021	07/22/2021	97.18	0.00
	97.18			0.00	SAMSClub #4879
5411	TXN00237840	07/23/2021	07/22/2021	93.96	0.00
	93.96			0.00	WAL-MART #4487
5964	TXN00237858	07/23/2021	07/22/2021	(694.45)	694.45
	0.00			0.00	SHINDIGZ
5942	TXN00237873	07/23/2021	07/22/2021	11.19	0.00
	11.19			0.00	AMZN Mktp US 2E3BY2G62

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00237895	07/23/2021	07/22/2021	69.18	0.00
	69.18			0.00	SAMS CLUB #4879
5942	TXN00237921	07/26/2021	07/23/2021	16.38	0.00
	16.38			0.00	AMZN Mktp US 2E9CA8QC0
5942	TXN00238061	07/27/2021	07/26/2021	211.27	0.00
	211.27			0.00	AMZN Mktp US 2P1SR8L71
5111	TXN00238064	07/28/2021	07/27/2021	323.33	0.00
	323.33			0.00	STAPLES DIRECT
5942	TXN00238142	07/29/2021	07/28/2021	58.31	0.00
	58.31			0.00	AMAZON.COM 2E09A9932 AMZN
5942	TXN00238198	07/29/2021	07/28/2021	29.10	0.00
	29.10			0.00	AMAZON.COM 2E50P57Q2 AMZN
8999	TXN00238360	08/03/2021	08/02/2021	175.00	0.00
	175.00			0.00	PAYPAL LARISSA.SHULER
5699	TXN00238379	08/03/2021	08/02/2021	259.74	0.00
	259.74			0.00	PAYPAL AHHSUNSHINE
5542	TXN00238464	08/04/2021	08/02/2021	38.22	0.00
	38.22			0.00	SPRINT FOODS # 735
5542	TXN00238508	08/04/2021	08/02/2021	21.29	0.00
	21.29			0.00	SPRINT FOODS # 735
	1,754.90			172.53	1,582.37
				0.00	
count: 16					
3226					
5542	TXN00237634	07/21/2021	07/19/2021	40.95	0.00
	40.95			0.00	SHELL OIL 57544355902
5542	TXN00237892	07/23/2021	07/21/2021	46.40	0.00
	46.40			0.00	SHELL OIL 57544355902
5200	TXN00238020	07/27/2021	07/26/2021	28.95	0.00
	28.95			0.00	LOWES #00639
	116.30			116.30	0.00
				0.00	
count: 3					
3268					
5942	TXN00237033	07/08/2021	07/08/2021	43.78	0.00
	43.78			0.00	AMAZON.COM 291S63RA1 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00237109	07/09/2021	07/08/2021	67.53	0.00
	67.53			0.00	LITTLE CHINA RESTAURANT
5331	TXN00237115	07/09/2021	07/08/2021	10.90	0.00
	10.90			0.00	DOLLAR GENERAL #12324
5411	TXN00237136	07/09/2021	07/08/2021	14.99	0.00
	14.99			0.00	WM SUPERCENTER #4487
5814	TXN00237300	07/15/2021	07/14/2021	8.71	0.00
	8.71			0.00	DOMINO'S 5669
5814	TXN00237375	07/15/2021	07/14/2021	17.44	0.00
	17.44			0.00	MCDONALD'S F20140
	163.35			163.35	0.00
				0.00	
count: 6					
3284					
5137	TXN00237713	07/22/2021	07/21/2021	388.44	0.00
	388.44			0.00	BSN SPORTS LLC
5137	TXN00237757	07/22/2021	07/21/2021	194.78	0.00
	194.78			0.00	BSN SPORTS LLC
5542	TXN00237806	07/22/2021	07/20/2021	62.43	0.00
	62.43			0.00	CIRCLE K # 02568
5137	TXN00237964	07/26/2021	07/23/2021	431.90	0.00
	431.90			0.00	BSN SPORTS LLC
	1,077.55			1,077.55	0.00
				0.00	
count: 4					
3366					
5211	TXN00237095	07/09/2021	07/08/2021	203.55	0.00
	203.55			0.00	MANER BUILDERS SUPPLY #5
	203.55			203.55	0.00
				0.00	
count: 1					
3428					
5251	TXN00236966	07/07/2021	07/06/2021	29.66	0.00
	29.66			0.00	AIKEN LIGHTING
5251	TXN00237011	07/08/2021	07/07/2021	20.95	0.00
	20.95			0.00	AIKEN LIGHTING

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00237035	07/08/2021	07/06/2021	39.85	0.00
	39.85			0.00	GEXPRO 7165
5251	TXN00237057	07/08/2021	07/07/2021	112.53	0.00
	112.53			0.00	AIKEN LIGHTING
5200	TXN00237071	07/09/2021	07/07/2021	20.49	0.00
	20.49			0.00	THE HOME DEPOT #1117
5200	TXN00237085	07/09/2021	07/08/2021	15.89	0.00
	15.89			0.00	LOWES #02207
5251	TXN00237099	07/09/2021	07/08/2021	41.88	0.00
	41.88			0.00	AIKEN LIGHTING
5251	TXN00237119	07/09/2021	07/08/2021	45.45	0.00
	45.45			0.00	AIKEN LIGHTING
5200	TXN00237202	07/13/2021	07/12/2021	25.82	0.00
	25.82			0.00	LOWES #02207
5251	TXN00237267	07/14/2021	07/13/2021	28.80	0.00
	28.80			0.00	AIKEN LIGHTING
5200	TXN00237293	07/14/2021	07/13/2021	8.02	0.00
	8.02			0.00	LOWES #02207
5542	TXN00237424	07/16/2021	07/14/2021	58.57	0.00
	58.57			0.00	SPRINT FOODS # 1
5200	TXN00237444	07/16/2021	07/15/2021	69.02	0.00
	69.02			0.00	LOWES #02207
5065	TXN00237476	07/16/2021	07/15/2021	13.58	0.00
	13.58			0.00	CES 23
5200	TXN00237497	07/16/2021	07/14/2021	3.87	0.00
	3.87			0.00	LOWES #02207
5200	TXN00237533	07/19/2021	07/15/2021	20.80	0.00
	20.80			0.00	THE HOME DEPOT #1117
5200	TXN00237571	07/20/2021	07/19/2021	172.78	0.00
	172.78			0.00	LOWES #02207
5065	TXN00237596	07/20/2021	07/19/2021	29.92	0.00
	29.92			0.00	BORDER STM2 0 1 0 0 8 ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00238440	08/03/2021	07/24/2021	(29.00)	29.00
	0.00			0.00	CLAIM ADJ/STARTUPS.COM +
7399	TXN00238441	08/03/2021	06/24/2021	(29.00)	29.00
	0.00			0.00	CLAIM ADJ/STARTUPS.COM +
	106.40			(111.35)	217.75
				0.00	
count: 8					
3659					
5542	TXN00237350	07/15/2021	07/13/2021	66.25	0.00
	66.25			0.00	SHELL OIL 57544355902
5200	TXN00237370	07/15/2021	07/14/2021	120.95	0.00
	120.95			0.00	LOWES #00639
5542	TXN00237822	07/23/2021	07/21/2021	63.69	0.00
	63.69			0.00	SHELL OIL 57544355902
5542	TXN00238105	07/28/2021	07/26/2021	45.34	0.00
	45.34			0.00	CIRCLE K # 03295
5200	TXN00238195	07/29/2021	07/28/2021	28.04	0.00
	28.04			0.00	LOWES #00639
5085	TXN00238246	07/30/2021	07/29/2021	3,345.90	0.00
	3,345.90			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5137	TXN00238199	07/29/2021	07/28/2021	749.25	0.00
	749.25			0.00	SUPERIOR CHEER
5137	TXN00238362	08/03/2021	08/02/2021	296.05	0.00
	296.05			0.00	SUPERIOR CHEER
	1,093.90			1,093.90	0.00
				0.00	
count: 3					

3834					
5200	TXN00237809	07/22/2021	07/21/2021	66.36	0.00
	66.36			0.00	LOWES #02207
5943	TXN00237859	07/23/2021	07/21/2021	60.74	0.00
	60.74			0.00	OFFICE DEPOT #440
5300	TXN00238370	08/03/2021	08/02/2021	107.98	0.00
	107.98			0.00	SAMSClub #4879
5300	TXN00238385	08/03/2021	08/02/2021	628.90	0.00
	628.90			0.00	SAMS CLUB #4879
5300	TXN00238389	08/03/2021	08/02/2021	23.39	0.00
	23.39			0.00	SAMSClub #4879
5300	TXN00238413	08/03/2021	08/02/2021	227.56	0.00
	227.56			0.00	SAMSClub #4879
5300	TXN00238431	08/03/2021	08/02/2021	111.62	0.00
	111.62			0.00	SAMS CLUB #4879
	1,226.55			1,226.55	0.00
				0.00	
count: 7					

3839					
5942	TXN00236954	07/05/2021	07/03/2021	17.43	0.00
	17.43			0.00	AMZN Mktp US 291JJ9AT0
5021	TXN00236984	07/07/2021	07/06/2021	597.60	0.00
	597.60			0.00	CRANDALL OFFICE FURNITURE
5942	TXN00237626	07/21/2021	07/20/2021	4.91	0.00
	4.91			0.00	AMZN Mktp US 2E8JQ0DR1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00237962	07/26/2021	07/23/2021	48.57	0.00
	48.57			0.00	AMZN Mktp US 2E0NY5WT1
5943	TXN00238033	07/27/2021	07/26/2021	482.76	0.00
	482.76			0.00	Simplified Office Systems
5942	TXN00238102-A	07/28/2021	07/27/2021	110.86	0.00
	110.86			0.00	AMZN Mktp US 2E73K6SV2
5942	TXN00238102-B	07/28/2021	07/27/2021	418.56	0.00
	418.56			0.00	AMZN Mktp US 2E73K6SV2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00237243	07/14/2021	07/13/2021	68.02	0.00
	68.02			0.00	KROGER #640
5300	TXN00237916	07/26/2021	07/25/2021	107.99	0.00
	107.99			0.00	SAMSClub #8115
5942	TXN00237981	07/26/2021	07/25/2021	59.40	0.00
	59.40			0.00	AMZN Mktp US 2E11O42U0
5942	TXN00238046	07/27/2021	07/26/2021	159.49	0.00
	159.49			0.00	AMZN MKTP US 2P29I9NQ1 AM
7941	TXN00238303	08/02/2021	07/30/2021	89.00	0.00
	89.00			0.00	4PROMOS LLC
	483.90			483.90	0.00
				0.00	
count: 5					
3971					
5943	TXN00237029	07/08/2021	07/06/2021	336.15	0.00
	336.15			0.00	OFFICE DEPOT #440
5942	TXN00237043	07/08/2021	07/07/2021	73.42	0.00
	73.42			0.00	AMZN Mktp US 2992380J2
7372	TXN00237058	07/08/2021	07/07/2021	3,100.00	0.00
	3,100.00			0.00	SHOOTERS TECH LLC
5942	TXN00237072	07/09/2021	07/08/2021	101.45	0.00
	101.45			0.00	AMZN Mktp US 291GE6820
5712	TXN00237077	07/09/2021	07/08/2021	125.26	0.00
	125.26			0.00	WF WAYFAIR3594851305
5111	TXN00237088	07/09/2021	07/08/2021	250.52	0.00
	250.52			0.00	QUILL CORPORATION
5942	TXN00237100	07/09/2021	07/08/2021	7.55	0.00
	7.55			0.00	AMZN Mktp US 2999W3G32
5300	TXN00237118	07/09/2021	07/06/2021	7.08	0.00
	7.08			0.00	SAMS CLUB RENEWAL
5942	TXN00237128	07/09/2021	07/08/2021	143.08	0.00
	143.08			0.00	AMZN Mktp US 294VP2800
5999	TXN00237582	07/20/2021	07/19/2021	286.04	0.00
	286.04			0.00	GLENDALE PARADE STORE LLC
5732	TXN00237613	07/21/2021	07/20/2021	1,943.98	0.00
	1,943.98			0.00	BESTBUYCOM806475754359

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00237959	07/26/2021	07/23/2021	9.44	0.00
	9.44			0.00	AMZN Mktp US 2E2J758O0
5942	TXN00237966	07/26/2021	07/23/2021	7.84	0.00
	7.84			0.00	AMZN Mktp US 2E35X16X0
5942	TXN00237972	07/26/2021	07/23/2021	8.89	0.00
	8.89			0.00	AMZN Mktp US 2E1L57MB2
5942	TXN00237973	07/26/2021	07/23/2021	11.33	0.00
	11.33			0.00	AMZN Mktp US 2E6J17QO0
5942	TXN00237980	07/26/2021	07/24/2021	7.52	0.00
	7.52			0.00	AMZN Mktp US 2E2AA45D2
5699	TXN00237984	07/26/2021	07/25/2021	149.08	0.00
	149.08			0.00	JROTC DOG TAGS
5942	TXN00237988	07/26/2021	07/23/2021	12.94	0.00
	12.94			0.00	AMZN Mktp US 2E2Y56Y51
5942	TXN00237990	07/26/2021	07/23/2021	9.17	0.00
	9.17			0.00	AMZN Mktp US 2E4J326W0
5942	TXN00237998	07/26/2021	07/23/2021	8.40	0.00
	8.40			0.00	AMZN Mktp US 2E9QM2QO0
5942	TXN00237999	07/26/2021	07/23/2021	6.47	0.00
	6.47			0.00	AMZN Mktp US 2E4OY56G0
5942	TXN00238015	07/27/2021	07/26/2021	12.94	0.00
	12.94			0.00	AMZN Mktp US 2E6KJ77Y0
5942	TXN00238034	07/27/2021	07/26/2021	6.47	0.00
	6.47			0.00	AMZN Mktp US 2E57Y98X2
5942	TXN00238044	07/27/2021	07/26/2021	6.47	0.00
	6.47			0.00	AMZN Mktp US 2E3K207Z0
5999	TXN00238057	07/27/2021	07/25/2021	109.24	0.00
	109.24			0.00	VANGUARD INDUSTRIES EAST
5942	TXN00238126	07/28/2021	07/27/2021	10.28	0.00
	10.28			0.00	AMZN Mktp US 2P9S833U1
	7,711.66			7,711.66	0.00
	7,711.66			0.00	
count: 44					
3973					
5812	TXN00238477	08/04/2021	08/03/2021	86.88	0.00
	86.88			0.00	MARCOS PIZZA - 8291

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00238514	08/04/2021	08/03/2021	46.84	0.00
	46.84			0.00	DUNKIN #346996 Q35
	133.72			133.72	0.00
				0.00	
count: 2					
4025					
5411	TXN00237036	07/08/2021	07/06/2021	27.93	0.00
	27.93			0.00	ALDI 76044
5300	TXN00237146	07/12/2021	07/09/2021	561.51	0.00
	561.51			0.00	SAMSClub #4879
5942	TXN00237762	07/22/2021	07/21/2021	93.93	0.00
	93.93			0.00	AMZN Mktp US 2E37X55V0
	683.37			683.37	0.00
				0.00	
count: 3					
4088					
5734	TXN00237145	07/12/2021	07/09/2021	29.99	0.00
	29.99			0.00	ADOBE CREATIVE CLOUD
3058	TXN00237182	07/12/2021	07/09/2021	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
8641	TXN00237198	07/13/2021	07/12/2021	33.90	0.00
	33.90			0.00	NSPRA
8641	TXN00237218	07/13/2021	07/13/2021	93.00	0.00
	93.00			0.00	NSPRA
4816	TXN00237219	07/13/2021	07/12/2021	12.00	0.00
	12.00			0.00	Name.com, Inc
5812	TXN00237245	07/14/2021	07/13/2021	28.50	0.00
	28.50			0.00	TST ACME OYSTER HOUSE -
8641	TXN00237259	07/14/2021	07/13/2021	49.90	0.00
	49.90			0.00	NSPRA
5814	TXN00237277	07/14/2021	07/12/2021	18.14	0.00
	18.14			0.00	CAFE BEIGNET - CANAL
7523	TXN00237426	07/16/2021	07/15/2021	40.00	0.00
	40.00			0.00	RPS AUGUSTA
5812	TXN00237450	07/16/2021	07/14/2021	12.81	0.00
	12.81			0.00	SHERATON NO DINING

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3503	TXN00237479	07/16/2021	07/15/2021	611.60	0.00
	611.60			0.00	SHERATON NEW ORLEANS
3058	TXN00237498	07/16/2021	07/14/2021	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
5812	TXN00237527	07/19/2021	07/14/2021	16.58	0.00
	16.58			0.00	SGJJ-AIRPORT
5045	TXN00237934	07/26/2021	07/25/2021	7.95	0.00
	7.95			0.00	CLVVECTORMAGIC.COM
5942	TXN00237948	07/26/2021	07/22/2021	24.83	0.00
	24.83			0.00	AMZN Mktp US 2E29G6X62
	1,039.20			1,039.20	0.00
				0.00	
count: 15					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4106					
5542	TXN00237549	07/19/2021	07/15/2021	13.47	0.00
	13.47			0.00	SPRINT FOODS # 735
5699	TXN00237866	07/23/2021	07/22/2021	2,181.60	0.00
	2,181.60			0.00	PAYPAL AHHSUNSHINE
5734	TXN00238097	07/28/2021	07/27/2021	557.85	0.00
	557.85			0.00	NEWEGG INC
5734	TXN00238110	07/28/2021	07/27/2021	32.37	0.00
	32.37			0.00	NEWEGG INC
5542	TXN00238292	08/02/2021	07/29/2021	14.70	0.00
	14.70			0.00	SPRINT FOODS # 735
5542	TXN00238311	08/02/2021	07/29/2021	12.02	0.00
	12.02			0.00	SPRINT FOODS # 735
5812	TXN00238353	08/03/2021	08/02/2021	259.99	0.00
	259.99			0.00	MARCOS PIZZA - 8291
	3,072.00			3,072.00	0.00
				0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4261					
5942	TXN00237929	07/26/2021	07/23/2021	60.38	0.00
	60.38			0.00	AMAZON.COM 2E3XG06J0 AMZN
5942	TXN00237968	07/26/2021	07/23/2021	52.68	0.00
	52.68			0.00	AMAZON.COM 2E9WU9MU2 AMZN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00238180	07/29/2021	07/27/2021	64.79	0.00
	64.79			0.00	TLF THE IVY COTTAGE INC
5199	TXN00238234-A	07/30/2021	07/29/2021	1,450.00	0.00
	1,450.00			0.00	FULL SOURCE LLC
5199	TXN00238234-B	07/30/2021	07/29/2021	925.48	0.00
	925.48			0.00	FULL SOURCE LLC
5200	TXN00238295	08/02/2021	07/31/2021	28.08	0.00
	28.08			0.00	LOWES #02207
5200	TXN00238345	08/02/2021	07/31/2021	28.08	0.00
	28.08			0.00	LOWES #02207
5942	TXN00238369	08/03/2021	08/02/2021	101.66	0.00
	101.66			0.00	AMAZON.COM 2P64A61F0 AMZN
5999	TXN00238437	08/03/2021	08/02/2021	63.29	0.00
	63.29			0.00	JIFFYSHIRTS.COM US L.P.
				2,774.44	0.00
	2,774.44			0.00	
count: 9					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4356					
5965	TXN00236950	07/05/2021	07/01/2021	(747.30)	747.30
	0.00			0.00	OFFICE DEPOT #1214
5044	TXN00237206	07/13/2021	07/12/2021	407.10	0.00
	407.10			0.00	XEROX CORPORATION/RBO
5943	TXN00237208	07/13/2021	07/12/2021	160.92	0.00
	160.92			0.00	Simplified Office Systems
5044	TXN00237234	07/13/2021	07/12/2021	649.80	0.00
	649.80			0.00	XEROX CORPORATION/RBO
5111	TXN00237260	07/14/2021	07/13/2021	519.48	0.00
	519.48			0.00	OFFICESUPPLY.COM
5942	TXN00237811	07/22/2021	07/21/2021	213.74	0.00
	213.74			0.00	AMZN MKTP US 2E9EX0MJ0 AM
5199	TXN00238525	08/04/2021	08/03/2021	616.00	0.00
	616.00			0.00	ROCHESTER 100 INC
				1,819.74	747.30
	2,567.04			0.00	
count: 7					

4372

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00237124	07/09/2021	07/08/2021	39.74	0.00
	39.74			0.00	O'REILLY AUTO PARTS 4761
5943	TXN00237143	07/12/2021	07/09/2021	21.58	0.00
	21.58			0.00	STAPLES 00108449
5200	TXN00237153	07/12/2021	07/09/2021	42.77	0.00
	42.77			0.00	LOWES #00639
5943	TXN00237155	07/12/2021	07/10/2021	29.34	0.00
	29.34			0.00	STAPLES 00108449
5411	TXN00237163	07/12/2021	07/09/2021	99.84	0.00
	99.84			0.00	FOOD LION #2251
5411	TXN00237169	07/12/2021	07/10/2021	180.15	0.00
	180.15			0.00	WAL-MART #4487
5943	TXN00237179	07/12/2021	07/09/2021	1.91	0.00
	1.91			0.00	STAPLES 00108449
5331	TXN00237222	07/13/2021	07/12/2021	8.80	0.00
	8.80			0.00	DOLLAR-GENERAL #8852
5411	TXN00237254	07/14/2021	07/13/2021	40.41	0.00
	40.41			0.00	FOOD LION #2251
5977	TXN00237354	07/15/2021	07/13/2021	188.18	0.00
	188.18			0.00	SALLY BEAUTY #3235
5411	TXN00237469	07/16/2021	07/15/2021	128.54	0.00
	128.54			0.00	FOOD LION #2251
5331	TXN00237493	07/16/2021	07/15/2021	31.32	0.00
	31.32			0.00	DOLLAR TREE
5977	TXN00237551	07/19/2021	07/15/2021	164.65	0.00
	164.65			0.00	SALLY BEAUTY #3235
5411	TXN00237702	07/22/2021	07/21/2021	76.20	0.00
	76.20			0.00	FOOD LION #2251
5411	TXN00237874	07/23/2021	07/22/2021	8.49	0.00
	8.49			0.00	FOOD LION #2251
	1,061.92			1,061.92	0.00
	1,061.92			0.00	
count: 15					
4457	TXN00238456	08/04/2021	08/03/2021	21.55	0.00
	21.55			0.00	AMZN Mktp US 2P6918TR2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	21.55			21.55	0.00
count: 1				0.00	
<hr/>					
4511					
5200	TXN00237034	07/08/2021	07/06/2021	2.76	0.00
	2.76			0.00	THE HOME DEPOT #1117
5074	TXN00237289	07/14/2021	07/13/2021	82.69	0.00
	82.69			0.00	BAKER DISTRIBUTING #556
5542	TXN00237448	07/16/2021	07/14/2021	54.01	0.00
	54.01			0.00	SHELL OIL 57544355902
5200	TXN00237804	07/22/2021	07/20/2021	11.58	0.00
	11.58			0.00	THE HOME DEPOT #1117
5542	TXN00237857	07/23/2021	07/21/2021	71.00	0.00
	71.00			0.00	SHELL OIL 57544355902
5541	TXN00238062	07/28/2021	07/27/2021	68.00	0.00
	68.00			0.00	PILOT 00045682
5046	TXN00238084	07/28/2021	07/27/2021	497.79	0.00
	497.79			0.00	TRANE SUPPLY-112124
5074	TXN00238463	08/04/2021	08/03/2021	31.57	0.00
	31.57			0.00	MCCALL'S INC #13
	819.40			819.40	0.00
count: 8				0.00	
<hr/>					
4573					
5111	TXN00237230	07/13/2021	07/12/2021	(71.63)	71.63
	0.00			0.00	STAPLES DIRECT
5085	TXN00237681	07/21/2021	07/20/2021	2,298.04	0.00
	2,298.04			0.00	AUGUSTA COMMUNICATIONS I
	2,298.04			2,226.41	71.63
count: 2				0.00	
<hr/>					
4606					
5231	TXN00237063	07/08/2021	07/07/2021	65.73	0.00
	65.73			0.00	SHERWIN WILLIAMS 702008
5200	TXN00237195	07/13/2021	07/12/2021	16.33	0.00
	16.33			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00237251	07/14/2021	07/13/2021	39.93	0.00
	39.93			0.00	LOWES #00639
5200	TXN00237314	07/15/2021	07/14/2021	37.00	0.00
	37.00			0.00	LOWES #00639
5542	TXN00237480	07/16/2021	07/14/2021	69.00	0.00
	69.00			0.00	CIRCLE K # 03295
5251	TXN00237499	07/16/2021	07/14/2021	162.00	0.00
	162.00			0.00	BUILDERS HARDWARE SPECIA
5542	TXN00237627	07/21/2021	07/19/2021	64.50	0.00
	64.50			0.00	ENMARKET #861
5542	TXN00237837	07/23/2021	07/21/2021	72.00	0.00
	72.00			0.00	SHELL OIL 57544355902
5200	TXN00238455	08/04/2021	08/03/2021	22.81	0.00
	22.81			0.00	LOWES #00639
				549.30	0.00
	549.30			0.00	
count: 9					
4711					
5814	TXN00237274	07/14/2021	07/12/2021	32.70	0.00
	32.70			0.00	LITTLE CAESARS 1466 0022
5137	TXN00237292	07/14/2021	07/13/2021	457.42	0.00
	457.42			0.00	CHEER ORDERS WAREHOUSE
5814	TXN00237320	07/15/2021	07/13/2021	32.70	0.00
	32.70			0.00	LITTLE CAESARS 1466 0022
5734	TXN00237369	07/15/2021	07/14/2021	420.00	0.00
	420.00			0.00	SP ONE LESS THING
5310	TXN00237594	07/20/2021	07/19/2021	38.88	0.00
	38.88			0.00	WALMART.COM AT
5968	TXN00237727	07/22/2021	07/21/2021	166.15	0.00
	166.15			0.00	THE STATE NEWSPAPER
5942	TXN00237877	07/23/2021	07/21/2021	262.03	0.00
	262.03			0.00	AMZN Mktp US 2E8EF21V2
5691	TXN00238111	07/28/2021	07/27/2021	391.33	0.00
	391.33			0.00	CUSTOMINK GROUPS
8699	TXN00238215	07/30/2021	07/29/2021	75.00	0.00
	75.00			0.00	AMERICAN FOOTBALL COACHE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00238328	08/02/2021	07/29/2021	59.40	0.00
	59.40			0.00	BLUE CANOE
5965	TXN00238356	08/03/2021	08/02/2021	176.57	0.00
	176.57			0.00	Etsy.com - SpringLuvDesi
5965	TXN00238378	08/03/2021	08/02/2021	109.62	0.00
	109.62			0.00	Etsy.com - CheerbowsbyBo
	2,221.80			2,221.80	0.00
				0.00	
count: 12					
4779					
5200	TXN00236931	07/05/2021	07/01/2021	53.99	0.00
	53.99			0.00	LOWES #00639
5065	TXN00237367	07/15/2021	07/14/2021	100.99	0.00
	100.99			0.00	WRIGHTSBORO SUPPLY INC
5542	TXN00237474	07/16/2021	07/14/2021	76.02	0.00
	76.02			0.00	SHELL OIL 57544355902
5200	TXN00237548	07/19/2021	07/15/2021	4.62	0.00
	4.62			0.00	LOWES #00639
5542	TXN00237664	07/21/2021	07/19/2021	66.00	0.00
	66.00			0.00	SHELL OIL 57544355902
5541	TXN00237818	07/23/2021	07/21/2021	50.00	0.00
	50.00			0.00	CIRCLE K # 23253
5200	TXN00238058	07/27/2021	07/26/2021	51.85	0.00
	51.85			0.00	LOWES #00639
5200	TXN00238191	07/29/2021	07/27/2021	147.93	0.00
	147.93			0.00	THE HOME DEPOT #1117
	551.40			551.40	0.00
				0.00	
count: 8					
4844					
5411	TXN00238320	08/02/2021	07/30/2021	19.41	0.00
	19.41			0.00	WAL-MART #1227
5411	TXN00238335	08/02/2021	07/30/2021	89.29	0.00
	89.29			0.00	WM SUPERCENTER #3570

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	108.70			108.70	0.00
count: 2				0.00	
4942					
5542	TXN00237715	07/22/2021	07/20/2021	32.53	0.00
	32.53			0.00	CIRCLE K # 23246
7311	TXN00237791	07/22/2021	07/21/2021	1,804.68	0.00
	1,804.68			0.00	AHH SUNSHINE
7542	TXN00237889	07/23/2021	07/22/2021	20.00	0.00
	20.00			0.00	LULUS EXPRESS #4
5411	TXN00238262	07/30/2021	07/29/2021	65.88	0.00
	65.88			0.00	WM SUPERCENTER #1270
5542	TXN00238309	08/02/2021	07/29/2021	34.45	0.00
	34.45			0.00	SPRINT FOODS # 738
7542	TXN00238403	08/03/2021	08/02/2021	11.00	0.00
	11.00			0.00	LULUS EXPRESS #3
7542	TXN00238425	08/03/2021	08/02/2021	11.00	0.00
	11.00			0.00	LULUS EXPRESS #4
5541	TXN00238540	08/04/2021	08/02/2021	39.50	0.00
	39.50			0.00	SHELL OIL 91002238581
	2,019.04			2,019.04	0.00
count: 8				0.00	
4969					
5541	TXN00237054	07/08/2021	07/06/2021	132.32	0.00
	132.32			0.00	CIRCLE K # 23253
5137	TXN00237785	07/22/2021	07/21/2021	1,560.55	0.00
	1,560.55			0.00	Riddell Kollege Town Corp
3504	TXN00238220	07/30/2021	07/28/2021	467.96	0.00
	467.96			0.00	HILTON GREENVILLE
3504	TXN00238241	07/30/2021	07/28/2021	465.96	0.00
	465.96			0.00	HILTON GREENVILLE
3504	TXN00238258	07/30/2021	07/28/2021	465.96	0.00
	465.96			0.00	HILTON GREENVILLE
5541	TXN00238516	08/04/2021	08/03/2021	85.64	0.00
	85.64			0.00	CIRCLE K # 23253

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,178.39			3,178.39	0.00
count: 6				0.00	
5026					
5200	TXN00236979	07/07/2021	07/06/2021	68.83	0.00
	68.83			0.00	LOWES #02207
5046	TXN00237020	07/08/2021	07/07/2021	115.14	0.00
	115.14			0.00	UNITED REFRIG BR #13
5542	TXN00237315	07/15/2021	07/14/2021	66.00	0.00
	66.00			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00237048	07/08/2021	07/06/2021	156.18	0.00
	156.18			0.00	WALMART.COM AS
5085	TXN00237064	07/08/2021	07/07/2021	112.33	0.00
	112.33			0.00	MSC
5310	TXN00237067	07/08/2021	07/07/2021	135.55	0.00
	135.55			0.00	WALMART.COM AS
5942	TXN00237076	07/09/2021	07/08/2021	787.11	0.00
	787.11			0.00	AMZN Mktp US 291MJ7WE1
5085	TXN00237079	07/09/2021	07/08/2021	115.22	0.00
	115.22			0.00	MSC
5310	TXN00237090	07/09/2021	07/08/2021	124.46	0.00
	124.46			0.00	WALMART.COM AV
5941	TXN00237112	07/09/2021	07/09/2021	29.06	0.00
	29.06			0.00	ACADEMY SPORTS + OUTDOOR
5942	TXN00237126	07/09/2021	07/08/2021	123.10	0.00
	123.10			0.00	AMZN Mktp US 292WG3X52
5941	TXN00237167	07/12/2021	07/10/2021	6.46	0.00
	6.46			0.00	ACADEMY SPORTS + OUTDOOR
5941	TXN00237181	07/12/2021	07/10/2021	32.39	0.00
	32.39			0.00	ACADEMY SPORTS + OUTDOOR
5942	TXN00237184	07/12/2021	07/11/2021	73.24	0.00
	73.24			0.00	AMZN MKTP US 2911E38Z2 AM
5732	TXN00237285	07/14/2021	07/13/2021	375.89	0.00
	375.89			0.00	ROBOTIS INC
5411	TXN00237483	07/16/2021	07/15/2021	30.00	0.00
	30.00			0.00	FOOD LION #2251
8699	TXN00237709	07/22/2021	07/21/2021	850.00	0.00
	850.00			0.00	AMERICAN CULDR0j 0 0 rg (860 283 298SEDL2 1 0 0 0 1 0 0 cm BT 1

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
3058	TXN00237975	07/26/2021	07/22/2021	437.40	0.00
437.40				0.00	DELTA AIR 0062465975987
3058	TXN00237986	07/26/2021	07/22/2021	437.40	0.00
437.40				0.00	DELTA AIR 0062465975986
3058	TXN00237997	07/26/2021	07/22/2021	437.40	0.00
437.40				0.00	DELTA AIR 0062465975985
3516	TXN00238112	07/28/2021	07/26/2021	651.21	0.00
651.21				0.00	LA QUINTA INN
5200	TXN00238255	07/30/2021	07/29/2021	77.72	0.00
77.72				0.00	LOWES #00907
3001	TXN00238285	08/02/2021	07/29/2021	587.40	0.00
587.40				0.00	AMERICAN AIR0012191562283
3001	TXN00238294	08/02/2021	07/29/2021	16.76	0.00
16.76				0.00	AMERICAN AIR0010635453820
5999	TXN00238298	08/02/2021	07/29/2021	50.00	0.00
50.00				0.00	BRONNERBROS COM
3001	TXN00238305	08/02/2021	07/29/2021	587.40	0.00
587.40				0.00	AMERICAN AIR0012191562282
3001	TXN00238312	08/02/2021	07/29/2021	16.76	0.00
16.76				0.00	AMERICAN AIR0010635453819
5999	TXN00238314	08/02/2021	07/29/2021	50.00	0.00
50.00				0.00	BRONNERBROS COM
3001	TXN00238318	08/02/2021	07/29/2021	587.40	0.00
587.40				0.00	AMERICAN AIR0012191562281
3001	TXN00238323	08/02/2021	07/29/2021	16.76	0.00
16.76				0.00	AMERICAN AIR0010635453818
3509	TXN00238330	08/02/2021	07/30/2021	995.63	0.00
995.63				0.00	MARRIOTT ORLANDO WORLD
5999	TXN00238333	08/02/2021	07/29/2021	50.00	0.00
50.00				0.00	BRONNERBROS COM
3001	TXN00238338	08/02/2021	07/29/2021	587.40	0.00
587.40				0.00	AMERICAN AIR0012191562284
3001	TXN00238344	08/02/2021	07/29/2021	16.76	0.00
16.76				0.00	AMERICAN AIR0010635453821
5999	TXN00238446	08/04/2021	08/02/2021	70.00	0.00
70.00				0.00	BRONNERBROS COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3516	TXN00238487	08/04/2021	08/02/2021	465.15	0.00
	465.15			0.00	LA QUINTA INN
	14,080.92			14,080.92	0.00
				0.00	
count: 46					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00237060	07/08/2021	07/07/2021	2,150.00	0.00
	2,150.00			0.00	AMZN Mktp US 2963V5530
5942	TXN00237074	07/09/2021	07/08/2021	266.72	0.00
	266.72			0.00	Amazon.com 2950O28H0
5542	TXN00237151	07/12/2021	07/08/2021	47.10	0.00
	47.10			0.00	SHELL OIL 57541616306
5099	TXN00237191	07/12/2021	07/08/2021	2,412.59	0.00
	2,412.59			0.00	POSITIVE PROMOTIONS
8398	TXN00237204	07/13/2021	07/12/2021	1,400.00	0.00
	1,400.00			0.00	SC ASSOC FOR PUPIL TRANS
5542	TXN00237216	07/13/2021	07/11/2021	65.65	0.00
	65.65			0.00	SPRINT FOODS # 734
8398	TXN00237228	07/13/2021	07/12/2021	1,400.00	0.00
	1,400.00			0.00	SC ASSOC FOR PUPIL TRANS
3692	TXN00237507	07/19/2021	07/15/2021	658.20	0.00
	658.20			0.00	Doubletree Myrtle Beach
3692	TXN00237512	07/19/2021	07/15/2021	698.20	0.00
	698.20			0.00	Doubletree Myrtle Beach
3692	TXN00237518	07/19/2021	07/15/2021	658.20	0.00
	658.20			0.00	Doubletree Myrtle Beach
3692	TXN00237536	07/19/2021	07/15/2021	698.20	0.00
	698.20			0.00	Doubletree Myrtle Beach
3692	TXN00237542	07/19/2021	07/16/2021	658.20	0.00
	658.20			0.00	Doubletree Myrtle Beach
3692	TXN00237545	07/19/2021	07/15/2021	658.20	0.00
	658.20			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00237760	07/22/2021	07/20/2021	25.25	0.00
	25.25			0.00	CURGIN'S CORNER
3692	TXN00237824	07/23/2021	07/21/2021	219.40	0.00
	219.40			0.00	Doubletree Myrtle Beach
3692	TXN00237836	07/23/2021	07/21/2021	(219.40)	219.40
	0.00			0.00	Doubletree Myrtle Beach
5411	TXN00237946	07/26/2021	07/24/2021	453.23	0.00
	453.23			0.00	WAL-MART #6576
5542	TXN00238231	07/30/2021	07/28/2021	23.90	0.00
	23.90			0.00	CIRCLE K # 03081
	15,293.81			12,796.81	2,497.00
	count: 25			0.00	
5669					
5200	TXN00237303	07/15/2021	07/13/2021	261.07	0.00
	261.07			0.00	THE HOME DEPOT #1117
5541	TXN00237380	07/15/2021	07/13/2021	6.00	0.00
	6.00			0.00	SHELL OIL 91002238581
5943	TXN00237625	07/21/2021	07/19/2021	17.27	0.00
	17.27			0.00	STAPLES 00108449
5943	TXN00237683	07/21/2021	07/19/2021	55.04	0.00
	55.04			0.00	STAPLES 00108449
8299	TXN00238117	07/28/2021	07/27/2021	1,158.30	0.00
	1,158.30			0.00	BEHAVIOR UNIVERSITY
	1,497.68			1,497.68	0.00
	count: 5			0.00	
5774					
5942	TXN00237019	07/08/2021	07/08/2021	50.00	0.00
	50.00			0.00	AMAZON.COM 292Z08B00 AMZN
	50.00			50.00	0.00
	count: 1			0.00	
5784					
5943	TXN00238350	08/02/2021	07/29/2021	85.28	0.00
	85.28			0.00	STAPLES 00108449

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	85.28			85.28	0.00
count: 1				0.00	
5934					
8699	TXN00237496	07/16/2021	07/14/2021	175.00	0.00
	175.00			0.00	SOUTH CAROLINA ASSOCIATIO
4814	TXN00237989	07/26/2021	07/24/2021	32.38	0.00
	32.38			0.00	ZOOM.US 888-799-9666
	207.38			207.38	0.00
count: 2				0.00	
6032					
5542	TXN00238210	07/30/2021	07/28/2021	24.45	0.00
	24.45			0.00	CURGIN'S CORNER
	24.45			24.45	0.00
count: 1				0.00	
6069					
5999	TXN00237196	07/13/2021	07/13/2021	(12.96)	12.96
	0.00			0.00	MERCARI888-325-2168
7372	TXN00237701				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	447.15			427.72	19.43
count: 8				0.00	
6182					
5942	TXN00238138	07/29/2021	07/28/2021	65.05	0.00
	65.05			0.00	AMAZON.COM 2P6MB1OQ0 AMZN
5943	TXN00238319	08/02/2021	07/29/2021	63.69	0.00
	63.69			0.00	STAPLES 00108449
	128.74			128.74	0.00
count: 2				0.00	
6264					
5942	TXN00237065	07/08/2021	07/07/2021	(68.04)	68.04
	0.00			0.00	AMZN Mktp US
5085	TXN00237576	07/20/2021	07/19/2021	180.09	0.00
	180.09			0.00	KAMO MANUFACTURING CO
5818	TXN00237705	07/22/2021	07/21/2021	4.31	0.00
	4.31			0.00	Amazon Music 2E1HT3MU0
5942	TXN00237942	07/26/2021	07/25/2021	192.90	0.00
	192.90			0.00	AMAZON.COM 2P0HX7FF1 AMZN
8211	TXN00238016	07/27/2021	07/26/2021	47.00	0.00
	47.00			0.00	PAYPAL CCONCONSULTIN
5200	TXN00238035	07/27/2021	07/26/2021	25.79	0.00
	25.79			0.00	LOWES #02207
8220	TXN00238055	07/27/2021	07/26/2021	634.65	0.00
	634.65			0.00	WINTHROP UNIVERSITY
5310	TXN00238065	07/28/2021	07/27/2021	120.96	0.00
	120.96			0.00	WALMART.COM AW
5310	TXN00238114	07/28/2021	07/27/2021	2.45	0.00
	2.45			0.00	WALMART.COM AW
5200	TXN00238173	07/29/2021	07/28/2021	52.88	0.00
	52.88			0.00	LOWES #02207
5200	TXN00238513	08/04/2021	08/03/2021	26.44	0.00
	26.44			0.00	LOWES #02207

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5193	TXN00237956	07/26/2021	07/23/2021	64.78	0.00
	64.78			0.00	AVAS FLOWERS
	317.41			308.78	8.63
count: 7				0.00	
6426					
5599	TXN00237018	07/08/2021	07/07/2021	38.88	0.00
	38.88			0.00	HOLLEY TRACTOR & EQUIPMEN
5046	TXN00237104	07/09/2021	07/08/2021	13.39	0.00
	13.39			0.00	BLANCHARD EQUIPMENT - AI
5533	TXN00237122	07/09/2021	07/08/2021	18.90	0.00
	18.90			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00237227	07/13/2021	07/12/2021	270.56	0.00
	270.56			0.00	O'REILLY AUTO PARTS 4761
5533	TXN00237256	07/14/2021	07/13/2021	38.87	0.00
	38.87			0.00	O'REILLY AUTO PARTS 4761
5599	TXN00237275	07/14/2021	07/13/2021	187.99	0.00
	187.99			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00237348	07/15/2021	07/14/2021	392.81	0.00
	392.81			0.00	HOLLEY TRACTOR & EQUIPMEN
5541	TXN00237510	07/19/2021	07/15/2021	60.00	0.00
	60.00			0.00	SPRINT FOODS # 735
5599	TXN00237570	07/20/2021	07/19/2021	316.00	0.00
	316.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00237769	07/22/2021	07/21/2021	1,015.17	0.00
	1,015.17			0.00	JACK ROGERS TIRE INC
5541	TXN00237815	07/22/2021	07/20/2021	70.00	0.00
	70.00			0.00	ENMARKET #861
7299	TXN00237826	07/23/2021	07/22/2021	1,000.00	0.00
	1,000.00			0.00	SQ TERRY BECK
5533	TXN00238115	07/28/2021	07/27/2021	125.45	0.00
	125.45			0.00	O'REILLY AUTO PARTS 4761
5085	TXN00238154	07/29/2021	07/28/2021	1,493.67	0.00
	1,493.67			0.00	UNITED AUTOMOTIVE AND DIE
5532	TXN00238171	07/29/2021	07/28/2021	95.71	0.00
	95.71			0.00	JACK ROGERS TIRE INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00237795	07/22/2021	07/20/2021	190.53	0.00
	190.53			0.00	AMZN Mktp US 2E7DX1KT1
5399	TXN00237847	07/23/2021	07/22/2021	32.53	0.00
	32.53			0.00	Dollar Tree, Inc.
5399	TXN00237958	07/26/2021	07/24/2021	32.53	0.00
	32.53			0.00	Dollar Tree, Inc.
5411	TXN00238150	07/29/2021	07/28/2021	36.84	0.00
	36.84			0.00	WM SUPERCENTER #1270
5599	TXN00238168	07/29/2021	07/28/2021	44.23	0.00
	44.23			0.00	LAURELWOOD EQUIPMENT CO I
5541	TXN00238221	07/30/2021	07/28/2021	22.00	0.00
	22.00			0.00	MURPHY6900ATWALMART
5047	TXN00238275	07/30/2021	07/28/2021	182.52	0.00
	182.52			0.00	AED SUPERSTORE
5942	TXN00238300	08/02/2021	07/31/2021	212.21	0.00
	212.21			0.00	AMZN Mktp US 2P9AV1XV1
5462	TXN00238351	08/02/2021	07/30/2021	64.78	0.00
	64.78			0.00	SHEILA'S BAKING CO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00237429	07/16/2021	07/15/2021	101.11	0.00
	101.11			0.00	DOLLAR GENERAL #18323
5812	TXN00238267	07/30/2021	07/29/2021	50.09	0.00
	50.09			0.00	JUST JULIES
5199	TXN00238442	08/03/2021	08/02/2021	780.00	0.00
	780.00			0.00	ROCHESTER 100 INC.
5942	TXN00238444	08/04/2021	08/03/2021	71.15	0.00
	71.15			0.00	AMZN Mktp US 2P5TZ7VY0
5942	TXN00238511	08/04/2021	08/03/2021	183.46	0.00
	183.46			0.00	AMZN Mktp US 2P03V9JA2
5942	TXN00238520	08/04/2021	08/03/2021	13.99	0.00
	13.99			0.00	AMZN Mktp US 2P6BV1XO0
	1,306.65			1,306.65	0.00
				0.00	
count: 8					
6909					
3608	TXN00236937	07/05/2021	06/27/2021	969.69	0.00
	969.69			0.00	GAYLORD OPRY RESORT
3608	TXN00236938	07/05/2021	06/27/2021	277.57	0.00
	277.57			0.00	GAYLORD OPRY RESORT
3608	TXN00236948	07/05/2021	06/27/2021	969.69	0.00
	969.69			0.00	GAYLORD OPRY RESORT
5942	TXN00237584	07/20/2021	07/18/2021	75.56	0.00
	75.56			0.00	AMZN Mktp US 2E23K8ZV2
5044	TXN00237585	07/20/2021	07/19/2021	55.45	0.00
	55.45			0.00	XEROX CORPORATION/RBO
8299	TXN00237773	07/22/2021	07/21/2021	675.04	0.00
	675.04			0.00	LAKESHORE LEARNING MATER
5942	TXN00237867	07/23/2021	07/22/2021	59.38	0.00
	59.38			0.00	AMZN Mktp US 2E8QT8PN2
5942	TXN00237922	07/26/2021	07/24/2021	82.68	0.00
	82.68			0.00	AMZN Mktp US 2E9J87M92
5942	TXN00238205	07/30/2021	07/29/2021	11.87	0.00
	11.87			0.00	AMZN Mktp US 2P9WU01E1
5947	TXN00238226	07/30/2021	07/29/2021	127.84	0.00
	127.84			0.00	JOSTENS INC.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00238266	07/30/2021	07/29/2021	229.10	0.00
	229.10			0.00	AMAZON.COM 2P6W031Y1 AMZN
5411	TXN00238397	08/03/2021	08/02/2021	45.69	0.00
	45.69			0.00	KROGER #640
5943	TXN00238521	08/04/2021	08/03/2021	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
	3,901.40			3,901.40	0.00
				0.00	

count: 13

7004

5532	TXN00237022	07/08/2021	07/07/2021	504.91	0.00
	504.91			0.00	JACK ROGERS TIRE INC
5200	TXN00237144	07/12/2021	07/08/2021	4.30	0.00
	4.30			0.00	THE HOME DEPOT #1117
5732	TXN00237269	07/14/2021	07/13/2021	178.14	0.00
	178.14			0.00	JBJ SUPPLY, LLC
5542	TXN00237282	07/14/2021	07/12/2021	45.49	0.00
	45.49			0.00	SPRINT FOODS # 735
5200	TXN00237445	07/16/2021	07/14/2021	30.54	0.00
	30.54			0.00	LOWES #00639
5542	TXN00237505	07/19/2021	07/15/2021	52.15	0.00
	52.15			0.00	SPRINT FOODS # 735
5542	TXN00237794	07/22/2021	07/20/2021	46.65	0.00
	46.65			0.00	SPRINT FOODS #730
5200	TXN00237814	07/22/2021	07/20/2021	25.15	0.00
	25.15			0.00	THE HOME DEPOT #1117
5200	TXN00237828	07/23/2021	07/22/2021	9.37	0.00
	9.37			0.00	LOWES #00639
5542	TXN00237930	07/26/2021	07/22/2021	50.36	0.00
	50.36			0.00	SPRINT FOODS #730
5200	TXN00238400	08/03/2021	08/02/2021	27.11	0.00
	27.11			0.00	LOWES #02207
	974.17			974.17	0.00
				0.00	

count: 11

7016

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
5542	TXN00238313	08/02/2021	07/29/2021	37.30	0.00
	37.30			0.00	SPRINT FOODS #730
5542	TXN00238332	08/02/2021	07/29/2021	36.60	0.00
	36.60			0.00	SPRINT FOODS # 738
				738.59	0.00
	738.59			0.00	
count: 11					
7245					
5542	TXN00237392	07/15/2021	07/13/2021	57.75	0.00
	57.75			0.00	SHELL OIL 57544355902
5542	TXN00237540	07/19/2021	07/15/2021	41.17	0.00
	41.17			0.00	CIRCLE K # 03295
				98.92	0.00
	98.92			0.00	
count: 2					
7253					
8641	TXN00237180	07/12/2021	07/09/2021	(300.00)	300.00
	0.00			0.00	SOUTHERN REGIONAL EDUCBD
5943	TXN00237349	07/15/2021	07/13/2021	71.22	0.00
	71.22			0.00	STAPLES 00108449
5812	TXN00237599	07/20/2021	07/19/2021	129.75	0.00
	129.75			0.00	MARCOS PIZZA - 8291
				(99.03)	300.00
	200.97			0.00	
count: 3					
7283					
5942	TXN00237373	07/15/2021	07/14/2021	191.90	0.00
	191.90			0.00	AMZN MKTP US 2E2OB6OU0 AM
5942	TXN00237410	07/15/2021	07/14/2021	45.31	0.00
	45.31			0.00	AMZN Mktp US 2E5UA8111
2741	TXN00237422-A	07/16/2021	07/15/2021	321.96	0.00
	321.96			0.00	SCHOOL DATEBOOKS
2741	TXN00237422-B	07/16/2021	07/15/2021	321.96	0.00
	321.96			0.00	SCHOOL DATEBOOKS
2741	TXN00237422-C	07/16/2021	07/15/2021	321.94	0.00
	321.94			0.00	SCHOOL DATEBOOKS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00237465-A	07/16/2021	07/14/2021	69.11	0.00
	69.11			0.00	AMZN Mktp US 295C57I72
5942	TXN00237465-B	07/16/2021	07/14/2021	69.11	0.00
	69.11			0.00	AMZN Mktp US 295C57I72
5942	TXN00237465-C	07/16/2021	07/14/2021	69.10	0.00
	69.10			0.00	AMZN Mktp US 295C57I72
5199	TXN00237492-A	07/16/2021	07/15/2021	126.90	0.00
	126.90			0.00	ROCHESTER 100 INC
5199	TXN00237492-B	07/16/2021	07/15/2021	126.90	0.00
	126.90			0.00	ROCHESTER 100 INC
5199	TXN00237492-C	07/16/2021	07/15/2021	126.90	0.00
	126.90			0.00	ROCHESTER 100 INC
5099	TXN00237541	07/19/2021	07/16/2021	67.26	0.00
	67.26			0.00	The Webstaurant Store Inc
2741	TXN00237699-A	07/21/2021	07/19/2021	38.64	0.00
	38.64			0.00	FINITURA
2741	TXN00237699-B	07/21/2021	07/19/2021	38.64	0.00
	38.64			0.00	FINITURA
2741	TXN00237699-C	07/21/2021	07/19/2021	38.64	0.00
	38.64			0.00	FINITURA
2741	TXN00237759-A	07/22/2021	07/21/2021	279.96	0.00
	279.96			0.00	SCHOOL DATEBOOKS
2741	TXN00237759-B	07/22/2021	07/21/2021	279.96	0.00
	279.96			0.00	SCHOOL DATEBOOKS
2741	TXN00237759-C	07/22/2021	07/21/2021	279.95	0.00
	279.95			0.00	SCHOOL DATEBOOKS
5942	TXN00238009	07/27/2021	07/25/2021	29.13	0.00
	29.13			0.00	AMZN Mktp US 2P9WC8L11
5942	TXN00238174	07/29/2021	07/28/2021	30.66	0.00
	30.66			0.00	AMZN Mktp US 2P6BM9ED1
5942	TXN00238193	07/29/2021	07/28/2021	32.38	0.00
	32.38			0.00	AMZN Mktp US 2P0VL7OQ0
	2,906.31			2,906.31	0.00
				0.00	

count: 21

7356

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00237223	07/13/2021	07/12/2021	74.05	0.00
	74.05			0.00	SHRED-IT
				74.05	0.00
	74.05			0.00	
count: 1					
7362					
5046	TXN00237484	07/16/2021	07/15/2021	1,046.52	0.00
	1,046.52			0.00	UNITED REFRIG BR #13
5542	TXN00237553	07/19/2021	07/15/2021	60.00	0.00
	60.00			0.00	CIRCLE K # 23250
5074	TXN00238103	07/28/2021	07/27/2021	23.17	0.00
	23.17			0.00	MCCALL'S INC #13
5251	TXN00238366	08/03/2021	08/02/2021	17.27	0.00
	17.27			0.00	HARBOR FREIGHT TOOLS 209
				1,146.96	0.00
	1,146.96			0.00	
count: 4					
7382					
5542	TXN00237333	07/15/2021	07/13/2021	60.44	0.00
	60.44			0.00	SHELL OIL 57542558705
5599	TXN00237346	07/15/2021	07/13/2021	75.82	0.00
	75.82			0.00	SHOEMAKER IRRIGATION SUP
5542	TXN00237517	07/19/2021	07/16/2021	68.33	0.00
	68.33			0.00	SHELL OIL 57544355902
5542	TXN00237656	07/21/2021	07/19/2021	44.37	0.00
	44.37			0.00	EXXONMOBIL 42262212
5542	TXN00237817	07/23/2021	07/21/2021	24.04	0.00
	24.04			0.00	SHELL OIL 57542558705
5542	TXN00237841	07/23/2021	07/21/2021	40.01	0.00
	40.01			0.00	SHELL OIL 57542558705
5599	TXN00237880	07/23/2021	07/22/2021	149.04	0.00
	149.04			0.00	HOLLEY TRACTOR & EQUIPMEN
5542	TXN00237938	07/26/2021	07/23/2021	49.00	0.00
	49.00			0.00	CIRCLE K # 03129
5046	TXN00238149	07/29/2021	07/28/2021	23.77	0.00
	23.77			0.00	HOLLEY TRACTOR EQUIPMENT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	534.82			534.82	0.00
count: 9				0.00	
7425					
5045	TXN00236955	07/05/2021	07/02/2021	288.66	0.00
	288.66			0.00	CDW GOVT #G412791
4816	TXN00236958	07/07/2021	07/06/2021	499.98	0.00
	499.98			0.00	DNH GODADDY.COM
5942	TXN00237086	07/09/2021	07/08/2021	82.06	0.00
	82.06			0.00	AMAZON.COM 298JX5XJ2 AMZN
5045	TXN00237172	07/12/2021	07/09/2021	24.00	0.00
	24.00			0.00	MSFT E0800F7CL9
5541	TXN00237416	07/16/2021	07/14/2021	25.00	0.00
	25.00			0.00	CIRCLE K # 03295
4816	TXN00237556	07/19/2021	07/17/2021	999.96	0.00
	999.96			0.00	DNH GODADDY.COM
4899	TXN00238002	07/26/2021	07/23/2021	18.15	0.00
	18.15			0.00	ATLANTIC BROADBAND
7399	TXN00238268	07/30/2021	07/29/2021	85.00	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,653.92			1,653.92	0.00
count: 5				0.00	

7707

5399	TXN00238450	08/04/2021	08/03/2021	54.75	0.00
	54.75			0.00	TRADECOS BOOTH
5044	TXN00238461	08/04/2021	08/03/2021	185.81	0.00
	185.81			0.00	XEROX CORPORATION/RBO
5199	TXN00238470-A	08/04/2021	08/03/2021	202.50	0.00
	202.50			0.00	ROCHESTER 100 INC.
5199	TXN00238470-B	08/04/2021	08/03/2021	202.50	0.00
	202.50			0.00	ROCHESTER 100 INC.
5199	TXN00238470-C	08/04/2021	08/03/2021	300.00	0.00
	300.00			0.00	ROCHESTER 100 INC.
0	TXN00238488	08/04/2021	08/04/2021	0.49	0.00
	0.49			0.00	INTERNATIONAL TRANSACTION
5044	TXN00238501	08/04/2021	08/03/2021	60.90	0.00
	60.90			0.00	XEROX CORPORATION/RBO
5734	TXN00238512	08/04/2021	08/03/2021	49.00	0.00
	49.00			0.00	GOOSECHASE.COM
5044	TXN00238533	08/04/2021	08/03/2021	20.94	0.00
	20.94			0.00	XEROX CORPORATION/RBO
	1,076.89			1,076.89	0.00
count: 9				0.00	

7811

5331	TXN00236956	07/06/2021	07/05/2021	34.20	0.00
	34.20			0.00	DOLLARTREE
3608	TXN00236985	07/07/2021	07/06/2021	(600.89)	600.89
	0.00			0.00	GAYLORD OPRY RESORT
8999	TXN00237152	07/12/2021	07/09/2021	376.00	0.00
	376.00			0.00	CAROLINA SCREENPRINT OF
5965	TXN00237211	07/13/2021	07/12/2021	12.94	0.00
	12.94			0.00	DBC BLICK ART MATERIAL
5542	TXN00237322	07/15/2021	07/13/2021	73.63	0.00
	73.63			0.00	SPRINT FOODS # 735

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00237397	07/15/2021	07/13/2021	50.01	0.00
	50.01			0.00	SPRINT FOODS # 735
5542	TXN00237501	07/16/2021	07/14/2021	50.00	0.00
	50.00			0.00	SPRINT FOODS # 735
5300	TXN00237535	07/19/2021	07/18/2021	57.80	0.00
	57.80			0.00	SAMS CLUB #4879
5542	TXN00237562	07/19/2021	07/15/2021	65.01	0.00
	65.01			0.00	SPRINT FOODS # 735
5300	TXN00237610	07/21/2021	07/20/2021	131.22	0.00
	131.22			0.00	SAMSClub #4879
5542	TXN00237728	07/22/2021	07/20/2021	48.38	0.00
	48.38			0.00	SPRINT FOODS # 735
5542	TXN00237738	07/22/2021	07/20/2021	60.01	0.00
	60.01			0.00	SPRINT FOODS # 735
5812	TXN00237782	07/22/2021	07/21/2021	183.00	0.00
	183.00			0.00	MARCOS PIZZA - 8291
5542	TXN00237798	07/22/2021	07/20/2021	63.20	0.00
	63.20			0.00	SPRINT FOODS # 735
5542	TXN00237839	07/23/2021	07/21/2021	49.72	0.00
	49.72			0.00	SPRINT FOODS # 735
5542	TXN00237932	07/26/2021	07/22/2021	84.68	0.00
	84.68			0.00	SPRINT FOODS # 735
5943	TXN00238070	07/28/2021	07/27/2021	338.73	0.00
	338.73			0.00	SSI SCHOOL SPECIALTY
5542	TXN00238073	07/28/2021	07/26/2021	61.89	0.00
	61.89			0.00	SPRINT FOODS # 735
5542	TXN00238358	08/03/2021	08/01/2021	62.75	0.00
	62.75			0.00	SPRINT FOODS # 735
5542	TXN00238377	08/03/2021	08/02/2021	35.00	0.00
	35.00			0.00	CIRCLE K # 23246
5542	TXN00238423	08/03/2021	08/01/2021	53.16	0.00
	53.16			0.00	SPRINT FOODS # 735
	1,891.33			1,290.44	600.89
				0.00	

count: 21

7851

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00237654	07/21/2021	07/19/2021	5.66	0.00
	5.66			0.00	THE HOME DEPOT #1117
5651	TXN00237940	07/26/2021	07/25/2021	17.25	0.00
	17.25			0.00	TJ MAXX #1047
5300	TXN00238445	08/04/2021	08/03/2021	161.03	0.00
	161.03			0.00	SAMS CLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5734	TXN00237678	07/21/2021	07/20/2021	155.52	0.00
	155.52			0.00	CALENDLY
8299	TXN00237885	07/23/2021	07/22/2021	453.59	0.00
	453.59			0.00	SP HBARSCI
5943	TXN00237978	07/26/2021	07/24/2021	224.98	0.00
	224.98			0.00	FLINN SCIENTIFIC INC
5999	TXN00238047	07/27/2021	07/26/2021	1,087.67	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00237971	07/26/2021	07/24/2021	117.03	0.00
	117.03			0.00	AMZN Mktp US 2E10Y5S50
5942	TXN00238186	07/29/2021	07/27/2021	97.15	0.00
	97.15			0.00	AMZN Mktp US 2E1JC0SA2
5942	TXN00238224	07/30/2021	07/28/2021	81.96	0.00
	81.96			0.00	AMZN Mktp US 2P4G98EX1
5942	TXN00238282	08/02/2021	07/30/2021	131.88	0.00
	131.88			0.00	AMZN Mktp US 2P6UB1NS0
5199	TXN00238526	08/04/2021	08/03/2021	675.00	0.00
	675.00			0.00	ROCHESTER 100 INC.
5942	TXN00238536	08/04/2021	08/03/2021	235.23	0.00
	235.23			0.00	AMZN Mktp US 2P5LC4Q21
	3,645.34			3,645.34	0.00
				0.00	
count: 17					
8046					
5599	TXN00237200	07/13/2021	07/12/2021	124.74	0.00
	124.74			0.00	HOLLEY TRACTOR & EQUIPMEN
5542	TXN00237530	07/19/2021	07/15/2021	43.00	0.00
	43.00			0.00	SHELL OIL 57544355902
5542	TXN00237546	07/19/2021	07/15/2021	30.58	0.00
	30.58			0.00	SHELL OIL 57544355902
5599	TXN00237609	07/21/2021	07/20/2021	70.15	0.00
	70.15			0.00	LAURELWOOD EQUIPMENT CO I
5542	TXN00237674	07/21/2021	07/19/2021	13.88	0.00
	13.88			0.00	SHELL OIL 57544355902
5542	TXN00237849	07/23/2021	07/21/2021	52.01	0.00
	52.01			0.00	SHELL OIL 57544355902
	334.36			334.36	0.00
				0.00	
count: 6					
8098					
5942	TXN00237252	07/14/2021	07/13/2021	220.25	0.00
	220.25			0.00	FOLLETT SCHOOL SOLUTIONS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00237106	07/09/2021	07/08/2021	19.96	0.00
	19.96			0.00	FOOD LION #2251
5411	TXN00237133	07/09/2021	07/08/2021	22.00	0.00
	22.00			0.00	FOOD LION #2251
5411	TXN00237235	07/13/2021	07/12/2021	8.00	0.00
	8.00			0.00	FOOD LION #2251
5331	TXN00237288	07/14/2021	07/13/2021	12.15	0.00
	12.15			0.00	DOLLAR-GENERAL #8852
5300	TXN00237438	07/16/2021	07/15/2021	290.54	0.00
	290.54			0.00	SAMS CLUB #4879
5411	TXN00237460	07/16/2021	07/15/2021	28.00	0.00
	28.00			0.00	FOOD LION #2251
5814	TXN00237550	07/19/2021	07/15/2021	160.00	0.00
	160.00			0.00	DOMINO'S 5684
5411	TXN00237604	07/20/2021	07/19/2021	66.94	0.00
	66.94			0.00	FOOD LION #2251
5310	TXN00237618	07/21/2021	07/20/2021	19.63	0.00
	19.63			0.00	WALMART.COM AT
5331	TXN00237639	07/21/2021	07/20/2021	21.60	0.00
	21.60			0.00	DOLLAR TREE
5942	TXN00237676	07/21/2021	07/19/2021	97.18	0.00
	97.18			0.00	AMZN Mktp US 2E1SQ7110
5411	TXN00237733	07/22/2021	07/21/2021	80.45	0.00
	80.45			0.00	WAL-MART #1270
5310	TXN00237754	07/22/2021	07/21/2021	(3.30)	3.30
	0.00			0.00	WALMART.COM AT
5111	TXN00237896	07/23/2021	07/22/2021	157.67	0.00
	157.67			0.00	QUILL CORPORATION
7399	TXN00237911	07/26/2021	07/24/2021	29.00	0.00
	29.00			0.00	STARTUPS.COM + ZIRTUAL
5814	TXN00237974	07/26/2021	07/22/20217399	158.51	0.00
	158.51			0.00	DOMINO'S 5684
7399	TXN00238003	07/26/2021	07/25/2021	29.00	0.00
	29.00			0.00	STARTUPS.COM + ZIRTUAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00237834	07/23/2021	07/22/2021	429.45	0.00
	429.45			0.00	UNITED AUTOMOTIVE AND DIE
7299	TXN00237898	07/23/2021	07/22/2021	175.00	0.00
	175.00			0.00	SQ TERRY BECK
5046	TXN00238078	07/28/2021	07/27/2021	282.09	0.00
	282.09			0.00	HOLLEY TRACTOR EQUIPMENT
5200	TXN00238092	07/28/2021	07/26/2021	23.71	0.00
	23.71			0.00	THE HOME DEPOT #1117
5532	TXN00238128	07/28/2021	07/27/2021	10.35	0.00
	10.35			0.00	JACK ROGERS TIRE INC
5533	TXN00238185	07/29/2021	07/28/2021	837.38	0.00
	837.38			0.00	O'REILLY AUTO PARTS 4761
5532	TXN00238376	08/03/2021	08/02/2021	167.12	0.00
	167.12			0.00	KARL CRAPPS TIRE SERVICE
5533	TXN00238503	08/04/2021	08/03/2021	123.48	0.00
	123.48			0.00	O'REILLY AUTO PARTS 4761
5085	TXN00238535	08/04/2021	08/03/2021	7.56	0.00
	7.56			0.00	FASTENAL COMPANY 01SCAIK
	6,687.74			6,687.74	0.00
	6,687.74			0.00	
count: 24					
8360					
5411	TXN00237021	07/08/2021	07/07/2021	86.93	0.00
	86.93			0.00	WM SUPERCENTER #4487
5300	TXN00237568	07/20/2021	07/19/2021	71.74	0.00
	71.74			0.00	SAMSCLUB #4879
5300	TXN00237586	07/20/2021	07/19/2021	17.09	0.00
	17.09			0.00	SAMSCLUB #4879
5411	TXN00238373	08/03/2021	08/02/2021	18.01	0.00
	18.01			0.00	WAL-MART #4487
	193.77			193.77	0.00
	193.77			0.00	
count: 4					
8404					
8220	TXN00237406	07/15/2021	07/14/2021	35.45	0.00
	35.45			0.00	HARVARD EDUCATION PRESS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	35.45			35.45	0.00
count: 1				0.00	
8444					
5199	TXN00238134	07/29/2021	07/28/2021	44.71	0.00
	44.71			0.00	WATER - COFFEE DELIVERY
	44.71			44.71	0.00
count: 1				0.00	
8556					
5942	TXN00237147	07/12/2021	07/10/2021	23.58	0.00
	23.58			0.00	Amazon.com 294R902M0
5942	TXN00237187	07/12/2021	07/10/2021	5.94	0.00
	5.94			0.00	AMZN Mktp US 2E1HD84L1
5542	TXN00237485	07/16/2021	07/14/2021	99.00	0.00
	99.00			0.00	RACEWAY 6749 42267492
5533	TXN00238469	08/04/2021	08/03/2021	177.20	0.00
	177.20			0.00	PUMP TANK
5533	TXN00238504	08/04/2021	08/03/2021	1,998.22	0.00
	1,998.22			0.00	PUMP TANK
	2,303.94			2,303.94	0.00
count: 5				0.00	
8577					
5300	TXN00238475	08/04/2021	08/03/2021	187.10	0.00
	187.10			0.00	SAMS CLUB #4879
5942	TXN00238530	08/04/2021	08/03/2021	396.90	0.00
	396.90			0.00	AMAZON.COM 2P6UP5X00 AMZN
5942	TXN00238543	08/04/2021	08/03/2021	396.90	0.00
	396.90			0.00	Amazon.com 2P2UV5X70
	980.90			980.90	0.00
count: 3				0.00	
8731					
5111	TXN00236951	07/05/2021	07/02/2021	1,278.72	0.00
	1,278.72			0.00	STAPLS7333823108002001

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
5611	TXN00238094	07/28/2021	07/27/2021	67.76	0.00
	67.76			0.00	BLANK SHIRTS, INC.
5942	TXN00238106	07/28/2021	07/27/2021	21.47	0.00
	21.47			0.00	Amazon.com 2E4LF8RH0
5111	TXN00238123	07/28/2021	07/27/2021	79.01	0.00
	79.01			0.00	STAPLS7335684804000001

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7342	TXN00237470	07/16/2021	07/15/2021	599.00	0.00
	599.00			0.00	WWP AIKEN PEST CTRL
7622	TXN00237629	07/21/2021	07/20/2021	618.80	0.00
	618.80			0.00	SQ PINNACLE COMMUNICATIO
2842	TXN00237646	07/21/2021	07/20/2021	2,800.46	0.00
	2,800.46			0.00	COASTAL SANITARY SUPPLY
5046	TXN00238242	07/30/2021	07/29/2021	3,515.18	0.00
	3,515.18			0.00	KATOM RESTA
5300	TXN00238289	08/02/2021	07/28/2021	161.98	0.00
	161.98			0.00	SAMSClub.COM
	8,093.82			8,093.82	0.00
				0.00	
count: 6					
8757					
5411	TXN00236947	07/05/2021	07/01/2021	295.91	0.00
	295.91			0.00	ALDI 76044
5941	TXN00237039	07/08/2021	07/08/2021	208.36	0.00
	208.36			0.00	ACADEMY SPORTS + OUTDOOR
5542	TXN00237096	07/09/2021	07/07/2021	34.67	0.00
	34.67			0.00	SPRINT FOODS # 738
5941	TXN00237241	07/14/2021	07/14/2021	97.18	0.00
	97.18			0.00	ACADEMY SPORTS + OUTDOOR
5542	TXN00237389	07/15/2021	07/13/2021	41.36	0.00
	41.36			0.00	SPRINT FOODS # 738
2741	TXN00237851	07/23/2021	07/22/2021	1,242.75	0.00
	1,242.75			0.00	VISTAPR VistaPrint.com
9402	TXN00238236	07/30/2021	07/29/2021	55.00	0.00
	55.00			0.00	USPS PO 4501200652
	1,975.23			1,975.23	0.00
				0.00	
count: 7					
8819					
5734	TXN00237210	07/13/2021	07/12/2021	864.00	0.00
	864.00			0.00	HUDL
5943	TXN00237310	07/15/2021	07/13/2021	126.57	0.00
	126.57			0.00	STAPLES 00108449

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00237359	07/15/2021	07/13/2021	559.80	0.00
	559.80			0.00	IN SHRED360

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,198.08			5,198.08	0.00
count: 20				0.00	
8857					
8299	TXN00237010	07/08/2021	07/08/2021	953.31	0.00
	953.31			0.00	SOUTH CAROLINA NATIONAL S
5200	TXN00237214	07/13/2021	07/12/2021	3.87	0.00
	3.87			0.00	LOWES #00639
5533	TXN00237271	07/14/2021	07/12/2021	155.52	0.00
	155.52			0.00	INTERSTATE ALL BATTERY
5542	TXN00237477	07/16/2021	07/14/2021	67.00	0.00
	67.00			0.00	SHELL OIL 57544355902
5542	TXN00237778	07/22/2021	07/20/2021	56.50	0.00
	56.50			0.00	SHELL OIL 57544355902
5532	TXN00237887	07/23/2021	07/22/2021	25.88	0.00
	25.88			0.00	JACK ROGERS TIRE INC
5200	TXN00238030	07/27/2021	07/26/2021	140.29	0.00
	140.29			0.00	LOWES #00639
5200	TXN00238066	07/28/2021	07/27/2021	33.10	0.00
	33.10			0.00	LOWES #00639
1799	TXN00238146	07/29/2021	07/28/2021	200.00	0.00
	200.00			0.00	CENTURY FIRE PROTECTION
5200	TXN00238233	07/30/2021	07/29/2021	46.25	0.00
	46.25			0.00	LOWES #00639
	1,681.72			1,681.72	0.00
count: 10				0.00	
8911					
5599	TXN00237201	07/13/2021	07/12/2021	40.00	0.00
	40.00			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00237236	07/13/2021	07/12/2021	260.17	0.00
	260.17			0.00	HOLLEY TRACTOR & EQUIPMEN
5542	TXN00237388	07/15/2021	07/13/2021	60.00	0.00
	60.00			0.00	SHELL OIL 57546570201
5542	TXN00237420	07/16/2021	07/14/2021	50.00	0.00
	50.00			0.00	HOT SPOT #3003

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00237443	07/16/2021	07/14/2021	50.00	0.00
	50.00			0.00	HOT SPOT #3003
5532	TXN00237486	07/16/2021	07/15/2021	100.18	0.00
	100.18			0.00	JACK ROGERS TIRE INC
5542	TXN00237569	07/20/2021	07/19/2021	60.00	0.00
	60.00			0.00	BP#2030591AIRPORT STOP N
5599	TXN00237578	07/20/2021	07/19/2021	86.35	0.00
	86.35			0.00	HOLLEY TRACTOR & EQUIPMEN
5532	TXN00237590	07/20/2021	07/19/2021	15.53	0.00
	15.53			0.00	JACK ROGERS TIRE INC
5542	TXN00237722	07/22/2021	07/21/2021	65.00	0.00
	65.00			0.00	BP#2030591AIRPORT STOP N
5542	TXN00237764	07/22/2021	07/20/2021	40.00	0.00
	40.00			0.00	SPRINT FOODS # 735
5542	TXN00237936	07/26/2021	07/22/2021	29.42	0.00
	29.42			0.00	SPRINT FOODS # 738
5511	TXN00238219	07/30/2021	07/29/2021	1,222.64	0.00
	1,222.64			0.00	STOKES HODGES FORD
	2,079.29			2,079.29	0.00
	2,079.29			0.00	
count: 13					

8939	TXN00237900	07/26/2021	07/23/2021	32.17	0.00
	32.17			0.00	AMZN Mktp US 2E9F366F0
5942	TXN00237987	07/26/2021	07/23/2021	185.74	0.00
	185.74			0.00	AMZN Mktp US 2E1TR2QR0
5942	TXN00238000	07/26/2021	07/23/2021	129.24	0.00
	129.24			0.00	AMZN Mktp US 2E26C3600
5942	TXN00238017	07/27/2021	07/26/2021	12.95	0.00
	12.95			0.00	AMZN Mktp US 2E43D68P2

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
	94.11			94.11	0.00
count: 4				0.00	
9267					
5542	TXN00237396	07/15/2021	07/13/2021	22.08	0.00
	22.08			0.00	CIRCLE K # 23252
5542	TXN00237529	07/19/2021	07/15/2021	31.76	0.00
	31.76			0.00	CIRCLE K # 23252
5542	TXN00237786	07/22/2021	07/20/2021	32.70	0.00
	32.70			0.00	CIRCLE K # 23252
5542	TXN00237995	07/26/2021	07/22/2021	31.42	0.00
	31.42			0.00	CIRCLE K # 23252
	117.96			117.96	0.00
count: 4				0.00	
9275					
5200	TXN00236988	07/07/2021	07/06/2021	17.32	0.00
	17.32			0.00	LOWES #02207
5200	TXN00237102	07/09/2021	07/07/2021	12.60	0.00
	12.60			0.00	THE HOME DEPOT #1117
5271	TXN00237121	07/09/2021	07/08/2021	635.04	0.00
	635.04			0.00	DIXIE SUPPLY COMPANY
5200	TXN00237433	07/16/2021	07/15/2021	17.00	0.00
	17.00			0.00	LOWES #00639
5542	TXN00237539	07/19/2021	07/15/2021	59.00	0.00
	59.00			0.00	CIRCLE K # 23252
5200	TXN00238155	07/29/2021	07/28/2021	31.23	0.00
	31.23			0.00	LOWES #02207
5200	TXN00238249	07/30/2021	07/29/2021	81.17	0.00
	81.17			0.00	LOWES #02207
5200	TXN00238401	08/03/2021	08/02/2021	101.64	0.00
	101.64			0.00	LOWES #02207
5271	TXN00238480	08/04/2021	08/03/2021	368.39	0.00
	368.39			0.00	DIXIE SUPPLY COMPANY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,323.39			1,323.39	0.00
count: 9				0.00	
9389					
7399	TXN00237452	07/16/2021	07/15/2021	540.87	0.00
	540.87			0.00	NTLREST SERVSAFE
5300	TXN00238087	07/28/2021	07/26/2021	118.84	0.00
	118.84			0.00	SAMSClub #4879
5300	TXN00238089	07/28/2021	07/27/2021	60.05	0.00
	60.05			0.00	SAMS CLUB #4879
5300	TXN00238100	07/28/2021	07/26/2021	457.97	0.00
	457.97			0.00	SAMSClub #4879
5947	TXN00238178	07/29/2021	07/27/2021	424.28	0.00
	424.28			0.00	CAROLINA EMBROIDERY
5300	TXN00238192	07/29/2021	07/28/2021	9.22	0.00
	9.22			0.00	SAMSClub #4879
5300	TXN00238256	07/30/2021	07/27/2021	203.10	0.00
	203.10			0.00	SAMSClub.COM
5912	TXN00238347	08/02/2021	07/27/2021	(129.58)	129.58
	0.00			0.00	SAMSClub #4879
5300	TXN00238396	08/03/2021	08/02/2021	4.98	0.00
	4.98			0.00	SAMSClub #4879
	1,819.31			1,689.73	129.58
count: 9				0.00	
9402					
8699	TXN00238038	07/27/2021	07/26/2021	210.00	0.00
	210.00			0.00	GOVERNMENT FINANCE OFFIC
8398	TXN00238051	07/27/2021	07/26/2021	180.00	0.00
	180.00			0.00	SOUTH CAROLINA ASSOCIATIO
5947	TXN00238337	08/02/2021	07/29/2021	60.31	0.00
	60.31			0.00	CAROLINA EMBROIDERY
	450.31			450.31	0.00
count: 3				0.00	

9414

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
5965	TXN00237164	07/12/2021	07/07/2021	63.48	0.00
	63.48			0.00	OFFICE DEPOT #1214
5965	TXN00237170	07/12/2021	07/07/2021	356.94	0.00
	356.94			0.00	OFFICE DEPOT #1214
5965	TXN00237186	07/12/2021	07/07/2021	86.36	0.00
	86.36			0.00	OFFICE DEPOT #1165
2741	TXN00238107	07/28/2021	07/27/2021	46.04	0.00
	46.04			0.00	PRO TUFF DECALS
5965	TXN00238248	07/30/2021	07/27/2021	423.33	0.00
	423.33			0.00	OFFICE DEPOT #1214
	3,518.94			3,518.94	0.00
				0.00	
count: 11					
9451					
5200	TXN00237215	07/13/2021	07/12/2021	214.88	0.00
	214.88			0.00	LOWES #00639
5942	TXN00238339	08/02/2021	08/01/2021	138.22	0.00
	138.22			0.00	AMZN MKTP US 2P7RF4FC2 AM
	353.10			353.10	0.00
				0.00	
count: 2					
9502					
5046	TXN00236977	07/07/2021	07/06/2021	750.60	0.00
	750.60			0.00	UNITED REFRIG BR #13
5046	TXN00237031	07/08/2021	07/07/2021	130.85	0.00
	130.85			0.00	UNITED REFRIG BR #13
5542	TXN00237403	07/15/2021	07/13/2021	53.26	0.00
	53.26			0.00	SHELL OIL 57544365109
5542	TXN00237509	07/19/2021	07/15/2021	50.50	0.00
	50.50			0.00	SHELL OIL 57544365109
5542	TXN00237740	07/22/2021	07/20/2021	52.50	0.00
	52.50			0.00	SHELL OIL 57544355902
5542	TXN00237992	07/26/2021	07/22/2021	57.01	0.00
	57.01			0.00	SHELL OIL 57544355902
5533	TXN00238041	07/27/2021	07/26/2021	24.25	0.00
	24.25			0.00	ADVANCE AUTO PARTS #9845

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,118.97			1,118.97	0.00
				0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9550					
5699	TXN00237575	07/20/2021	07/14/2021	312.89	0.00
	312.89			0.00	CHAMPION TEAMWEAR
5200	TXN00238264	07/30/2021	07/28/2021	105.65	0.00
	105.65			0.00	LOWES #02520
3640	TXN00238276	07/30/2021	07/28/2021	535.20	0.00
	535.20			0.00	HYATT REGENCY GREENVILLE
5137	TXN00238387	08/03/2021	08/02/2021	254.25	0.00
	254.25			0.00	BSN SPORTS LLC
5111	TXN00238489-A	08/04/2021	08/03/2021	147.84	0.00
	147.84			0.00	STAPLES DIRECT
5111	TXN00238489-B	08/04/2021	08/03/2021	1,058.29	0.00
	1,058.29			0.00	STAPLES DIRECT
5111	TXN00238489-C	08/04/2021	08/03/2021	538.10	0.00
	538.10			0.00	STAPLES DIRECT
	2,952.22			2,952.22	0.00
				0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9627					
5942	TXN00237628	07/21/2021	07/20/2021	28.06	0.00
	28.06			0.00	AMZN Mktp US 2E48D1GZ0
5943	TXN00237749	07/22/2021	07/21/2021	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00237767	07/22/2021	07/21/2021	90.69	0.00
	90.69			0.00	AMZN Mktp US 2E0FC05G0
5199	TXN00238509	08/04/2021	08/03/2021	1,012.50	0.00
	1,012.50			0.00	ROCHESTER 100 INC
	1,614.01			1,614.01	0.00
				0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9628					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00237487	07/16/2021	07/14/2021	20.00	0.00
	20.00			0.00	SPRINT FOODS #730
5542	TXN00237688	07/21/2021	07/19/2021	79.00	0.00
	79.00			0.00	SPRINT FOODS #730
5046	TXN00237720	07/22/2021	07/21/2021	92.89	0.00
	92.89			0.00	UNITED REFRIG BR #13
	243.23			243.23	0.00
				0.00	
count: 4					
9646					
5111	TXN00237698	07/21/2021	07/20/2021	188.89	0.00
	188.89			0.00	STAPLS7334985016000001
5111	TXN00237729	07/22/2021	07/21/2021	122.34	0.00
	122.34			0.00	STAPLS7335278418000001
5111	TXN00237829	07/23/2021	07/22/2021	4.14	0.00
	4.14			0.00	STAPLS7335278418002001
5111	TXN00237884	07/23/2021	07/22/2021	(4.14)	4.14
	0.00			0.00	STAPLS7335278418001001
	315.37			311.23	4.14
				0.00	
count: 4					
9709					
4900	TXN00236974	07/07/2021	07/06/2021	47.60	0.00
	47.60			0.00	VALLEY PUBLIC SERVICE AUT
4899	TXN00237041	07/08/2021	07/07/2021	206.46	0.00
	206.46			0.00	ATLANTIC BROADBAND
5942	TXN00237434-A	07/16/2021	07/15/2021	51.02	0.00
	51.02			0.00	Amazon.com 2E8UH3L30
5942	TXN00237434-B	07/16/2021	07/15/2021	17.01	0.00
	17.01			0.00	Amazon.com 2E8UH3L30
4899	TXN00237455	07/16/2021	07/15/2021	206.85	0.00
	206.85			0.00	ATLANTIC BROADBAND
5411	TXN00238121-A	07/28/2021	07/27/2021	9.69	0.00
	9.69			0.00	WAL-MART #4487
5411	TXN00238121-B	07/28/2021	07/27/2021	7.92	0.00
	7.92			0.00	WAL-MART #4487

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4899	TXN00238189	07/29/2021	07/28/2021	276.69	0.00
	276.69			0.00	ATLANTIC BROADBAND
4899	TXN00238245	07/30/2021	07/29/2021	206.85	0.00
	206.85			0.00	ATLANTIC BROADBAND
4899	TXN00238354	08/03/2021	08/03/2021	205.96	0.00
	205.96			0.00	ATLANTIC BROADBAND
4899	TXN00238372	08/03/2021	08/03/2021	206.94	0.00
	206.94			0.00	ATLANTIC BROADBAND
	1,442.99			1,442.99	0.00
				0.00	
count: 11					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9762					
9402	TXN00237427	07/16/2021	07/15/2021	20.40	0.00
	20.40			0.00	USPS PO 4534200635
5943	TXN00237901	07/26/2021	07/23/2021	432.30	0.00
	432.30			0.00	WWW SCHOOLMATE COM
5943	TXN00238076	07/28/2021	07/27/2021	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5300	TXN00238166	07/29/2021	07/28/2021	57.83	0.00
	57.83			0.00	SAMSCLUB #4879
5965	TXN00238223	07/30/2021	07/27/2021	5.73	0.00
	5.73			0.00	OFFICE DEPOT #1214
5965	TXN00238281	07/30/2021	07/27/2021	25.01	0.00
	25.01			0.00	OFFICE DEPOT #1214
5965	TXN00238317	08/02/2021	07/27/2021	145.54	0.00
	145.54			0.00	OFFICE DEPOT #1214
	847.73			847.73	0.00
				0.00	
count: 7					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9794					
9399	TXN00236960	07/07/2021			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00236970	07/07/2021	07/06/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00236980	07/07/2021	07/06/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00236981	07/07/2021	07/06/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00236989	07/07/2021	07/06/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00236996	07/07/2021	07/06/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00236997	07/07/2021	07/06/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237005	07/07/2021	07/06/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237006	07/07/2021	07/06/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237007	07/07/2021	07/06/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
7311	TXN00237017	07/08/2021	07/08/2021	50.00	0.00
	50.00			0.00	FACEBK GFW7N5PQD2
9399	TXN00237081	07/09/2021	07/08/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237135	07/09/2021	07/08/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
7311	TXN00237140	07/12/2021	07/10/2021	2.34	0.00
	2.34			0.00	FACEBK F4PNN43QD2
5969	TXN00237192	07/13/2021	07/12/2021	2,365.78	0.00
	2,365.78			0.00	4IMPRINT
9399	TXN00237240	07/14/2021	07/13/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237255	07/14/2021	07/13/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237273	07/14/2021	07/13/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237291	07/14/2021	07/13/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00237307	07/15/2021	07/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237308	07/15/2021	07/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237324	07/15/2021	07/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237328	07/15/2021	07/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237336	07/15/2021	07/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237340	07/15/2021	07/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237353	07/15/2021	07/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237366	07/15/2021	07/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237374	07/15/2021	07/14/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237385	07/15/2021	07/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237398	07/15/2021	07/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237408	07/15/2021	07/14/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237579	07/20/2021	07/19/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237602	07/20/2021	07/19/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237607	07/21/2021	07/20/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237635	07/21/2021	07/20/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237649	07/21/2021	07/20/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237650	07/21/2021	07/20/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00237662	07/21/2021	07/20/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237669	07/21/2021	07/20/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237687	07/21/2021	07/20/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237695	07/21/2021	07/20/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237704	07/22/2021	07/21/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237716	07/22/2021	07/21/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237731	07/22/2021	07/21/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237743	07/22/2021	07/21/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237761	07/22/2021	07/21/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
7311	TXN00237771	07/22/2021	07/21/2021	7.63	0.00
	7.63			0.00	FACEBK DU4RM4T892
9399	TXN00237777	07/22/2021	07/21/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237796	07/22/2021	07/21/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237812	07/22/2021	07/21/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237823	07/23/2021	07/22/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237825	07/23/2021	07/22/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237842	07/23/2021	07/22/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237844	07/23/2021	07/22/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237862	07/23/2021	07/22/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00237863	07/23/2021	07/22/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237869	07/23/2021	07/22/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00237882	07/23/2021	07/22/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237883	07/23/2021	07/22/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00237886	07/23/2021	07/22/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00238004	07/27/2021	07/26/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00238005	07/27/2021	07/26/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00238026	07/27/2021	07/26/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00238028	07/27/2021	07/26/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
5310	TXN00238036	07/27/2021	07/26/2021	39.44	0.00
	39.44			0.00	TARGET 00013102
9399	TXN00238042	07/27/2021	07/26/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00238045	07/27/2021	07/26/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00238049	07/27/2021	07/26/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00238050	07/27/2021	07/26/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00238052	07/27/2021	07/26/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00238053	07/27/2021	07/26/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00238063	07/28/2021	07/27/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00238079	07/28/2021	07/27/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	
	Debit			Payment Amount	Vendor Name	
9399	TXN00238082	07/28/2021	07/27/2021	1.00	0.00	
	1.00			0.00	SERVICE FEE SCI-SCGOV	
9399	TXN00238095	07/28/2021	07/27/2021	25.00	0.00	
	25.00			0.00	SLED BACKGROUND CHECK	
9399	TXN00238099	07/28/2021	07/27/2021	1.00	0.00	
	1.00			0.00	SERVICE FEE SCI-SCGOV	
9399	TXN00238108	07/28/2021	07/27/2021	25.00	0.00	
	25.00			0.00	SLED BACKGROUND CHECK	
9399	TXN00238130	07/28/2021	07/27/2021	1.00	0.00	
	1.00			0.00	SERVICE FEE SCI-SCGOV	
9399	TXN00238133	07/28/2021	07/27/2021	25.00	0.00	
	25.00			0.00	SLED BACKGROUND CHECK	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00238228	07/30/2021	07/29/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00238240	07/30/2021	07/29/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00238251	07/30/2021	07/29/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00238254	07/30/2021	07/29/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00238270	07/30/2021	07/29/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00238420	08/03/2021	08/02/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00238429	08/03/2021	08/02/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00237330	07/15/2021	07/14/2021	103.68	0.00
	103.68			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00237334	07/15/2021	07/14/2021	100.15	0.00
	100.15			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00237345	07/15/2021	07/14/2021	67.69	0.00
	67.69			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00237351	07/15/2021	07/14/2021	146.67	0.00
	146.67			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00237361	07/15/2021	07/14/2021	136.94	0.00
	136.94			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00237378	07/15/2021	07/14/2021	58.36	0.00
	58.36			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00237384	07/15/2021	07/14/2021	322.92	0.00
	322.92			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00237387	4394 537387			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7349	TXN00238460	08/04/2021	08/03/2021	19.66	0.00
	19.66			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00238481	08/04/2021	08/03/2021	1,608.12	0.00
	1,608.12			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00238497	08/04/2021	08/03/2021	16.80	0.00
	16.80			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00238500	08/04/2021	08/03/2021	21.77	0.00
	21.77			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00238517	08/04/2021	08/03/2021	649.08	0.00
	649.08			0.00	ATHENS JANITOR SUPPLY CO
	5,742.77			5,742.77	0.00
count: 26				0.00	
9899					
5542	TXN00237414	07/16/2021	07/15/2021	57.00	0.00
	57.00			0.00	BP#2030591AIRPORT STOP N
5200	TXN00237800	07/22/2021	07/20/2021	325.89	0.00
	325.89			0.00	THE HOME DEPOT #1117
5542	TXN00237801	07/22/2021	07/21/2021	61.00	0.00
	61.00			0.00	BP#2030591AIRPORT STOP N
5200	TXN00238006	07/27/2021	07/26/2021	30.11	0.00
	30.11			0.00	LOWES #00639
5200	TXN00238238	07/30/2021	07/28/2021	94.22	0.00
	94.22			0.00	THE HOME DEPOT #1117
5999	TXN00238416	08/03/2021	08/02/2021	679.10	0.00
	679.10			0.00	GLASS SERVICE CENTER OF
	1,247.32			1,247.32	0.00
count: 6				0.00	
	369,198.70			62,092.83	7,330.92
report count: 1638				299,774.95	