

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00246323	11/10/2021	11/09/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00246359	11/10/2021	11/09/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00246368	11/10/2021	11/09/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00246392	11/10/2021	11/09/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00247880	12/01/2021	11/30/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00247900	12/01/2021	11/30/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00247934	12/01/2021	11/30/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00247944	12/01/2021	11/30/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248173	12/03/2021	12/02/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00248189	12/03/2021	12/02/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00248198	12/03/2021	12/02/2021	28.42	0.00
	28.42			0.00	AMZN Mktp US R06S856M3
	2,045.42			1,970.42	75.00
				0.00	
count: 50					
0109					
5111	TXN00246101	11/08/2021	11/06/2021	194.39	0.00
	194.39			0.00	STAPLS7343209005000001
5111	TXN00246126	11/08/2021	11/06/2021	66.48	0.00
	66.48			0.00	STAPLS7343209005000002
5943	TXN00246146	11/08/2021	11/04/2021	74.49	0.00
	74.49			0.00	STAPLES 00108449
5965	TXN00246718	11/15/2021	11/11/2021	332.62	0.00
	332.62			0.00	OFFICE DEPOT #1214
5943	TXN00247205	11/19/2021	11/17/2021	420.55	0.00
	420.55			0.00	OFFICE DEPOT #2193
5942	TXN00247307	11/22/2021	11/19/2021	68.58	0.00
	68.58			0.00	AMZN Mktp US KE6F11VB3
5199	TXN00247532	11/23/2021	11/22/2021	201.13	0.00
	201.13			0.00	BAUDVILLE INC.
5965	TXN00247709	11/26/2021	11/23/2021	(332.62)	332.62
	0.00			0.00	OFFICE DEPOT #1214
5999	TXN00247787	11/30/2021	11/29/2021	144.18	0.00
	144.18			0.00	COUNTRY CLEAR INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00248128	12/03/2021	12/02/2021	192.00	0.00
	192.00			0.00	WM SUPERCENTER #4487
	1,694.42			1,361.80	332.62
count: 10				0.00	
0119					
5942	TXN00246040	11/05/2021	11/04/2021	16.63	0.00
	16.63			0.00	AMZN Mktp US G24F18VG3
5942	TXN00246104	11/08/2021	11/07/2021	32.49	0.00
	32.49			0.00	AMZN Mktp US 7194P2UQ3
5942	TXN00246179	11/08/2021	11/08/2021	157.75	0.00
	157.75			0.00	AMZN Mktp US 8O67N3NM3
5399	TXN00246327	11/10/2021	11/09/2021	29.84	0.00
	29.84			0.00	Dollar Tree, Inc.
5399	TXN00246511	11/11/2021	11/10/2021	29.84	0.00
	29.84			0.00	Dollar Tree, Inc.
5399	TXN00246780	11/15/2021	11/12/2021	104.46	0.00
	104.46			0.00	Dollar Tree, Inc.
2741	TXN00247689	11/26/2021	11/24/2021	992.70	0.00
	992.70			0.00	CAPSTONE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	327.62			327.62	0.00
count: 2				0.00	
0316					
0	TXN00247071	11/18/2021	11/18/2021	(556,851.16)	0.00
	0.00			556,851.16	AUTO PAYMENT DEDUCTION
				(556,851.16)	0.00
count: 1	0.00			556,851.16	
0326					
5111	TXN00246058	11/05/2021	11/04/2021	1,656.18	0.00
	1,656.18			0.00	QUILL CORPORATION
5111	TXN00246072	11/05/2021	11/04/2021	64.75	0.00
	64.75			0.00	QUILL CORPORATION
5942	TXN00246107	11/08/2021	11/07/2021	58.29	0.00
	58.29			0.00	AMAZON.COM TJ8SM4LM3 AMZN
5111	TXN00246186	11/08/2021	11/06/2021	73.43	0.00
	73.43			0.00	QUILL CORPORATION
5111	TXN00246367	11/10/2021	11/09/2021	32.39	0.00
	32.39			0.00	STAPLS7342907389000002
5942	TXN00246380	11/10/2021	11/09/2021	403.30	0.00
	403.30			0.00	AMZN Mktp US Y458Q5TG3
5812	TXN00246431	11/11/2021	11/10/2021	24.33	0.00
	24.33			0.00	Hong Kong
5942	TXN00246659	11/15/2021	11/12/2021	75.59	0.00
	75.59			0.00	AMZN Mktp US K25L86A83
5945	TXN00246687	11/15/2021	11/11/2021	84.66	0.00
	84.66			0.00	HOBBY LOBBY #289
5945	TXN00246704	11/15/2021	11/11/2021	46.93	0.00
	46.93			0.00	HOBBY LOBBY #289
5942	TXN00246725	11/15/2021	11/12/2021	130.65	0.00
	130.65			0.00	AMZN Mktp US 2J83W1YR1
5965	TXN00246729	11/15/2021	11/14/2021	1,303.04	0.00
	1,303.04			0.00	DBC BLICK ART MATERIAL
5999	TXN00246743	11/15/2021	11/13/2021	1,866.24	0.00
	1,866.24			0.00	MERIDIAN

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MCC	Debit	Number	Post Date	Purchase Date	Amount	Credit
					Payment Amount	Vendor Name
5942	154.37	00246883	11/16/2021	11/15/2021	154.37	0.00
					0.00	Amazon.com GT4012K03
5942	23.19	KN00246932	11/17/2021	11/16/2021	23.19	0.00
					0.00	AMZN Mktp US X29YG4TQ3
7311		TXN00247325	11/22/2021	11/19/2021	81.00	0.00
					0.00	AHH SUNSHINE
7311		TXN00247343	11/22/2021	11/19/2021	82.08	0.00
					0.00	AHH SUNSHINE
5942	43.18	TXN00247650	11/24/2021	11/23/2021	43.18	0.00
					0.00	AMZN Mktp US TK9M82S23
5968	0.00	TXN00247730	11/29/2021	11/28/2021	(14.03)	14.03
					0.00	Amazon Prime
5968	14.03	TXN00247744	11/29/2021	11/28/2021	14.03	0.00
					0.00	Amazon Prime 4Q6JA4AV3
5942	51.82	TXN00247866	12/01/2021	12/01/2021	51.82	0.00
					0.00	Amazon.com 067EI5LE3
8299	642.10	TXN00247885	12/01/2021	11/30/2021	642.10	0.00
					0.00	IN SOUTH CAROLINA HIGH S
5311	205.20	TXN00247903	12/01/2021	11/30/2021	205.20	0.00
					0.00	WALMART.COM AA
5651	22.66	TXN00247987	12/02/2021	12/01/2021	22.66	0.00
					0.00	AMZN Mktp US 366JE0XE3
5651	172.41	TXN00248091	12/02/2021	11/30/2021	172.41	0.00
					0.00	OTC BRANDS INC
5651	139.37	TXN00248111-A	12/03/2021	12/02/2021	139.37	0.00
					0.00	ROSES #171
5651	16.50	TXN00248111-B	12/03/2021	12/02/2021	16.50	0.00
					0.00	ROSES #171
5964	242.01	TXN00248195	12/03/2021	12/01/2021	242.01	0.00
					0.00	OTC BRANDS INC
5111	290.63	TXN00248213	12/03/2021	12/02/2021	290.63	0.00
					0.00	STAPLS7344908452000001



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00246086	11/08/2021	11/04/2021		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00246125	11/08/2021	11/05/2021	47.51	0.00
	47.51			0.00	AMZN Mktp US 2S87C1DK2
5942	TXN00246148	11/08/2021	11/05/2021	53.99	0.00
	53.99			0.00	AMZN Mktp US K85LD54W3
5942	TXN00246176	11/08/2021	11/05/2021	78.79	0.00
	78.79			0.00	AMZN Mktp US 7R07W5J23
5942	TXN00246199	11/08/2021	11/08/2021	14.69	0.00
	14.69			0.00	AMZN Mktp US OR2MB4C73
5969	TXN00246398	11/10/2021	11/10/2021	426.25	0.00
	426.25			0.00	SSL ECOMM
5942	TXN00246409	11/10/2021	11/09/2021	688.34	0.00
	688.34			0.00	AMZN MKTP US P902M4AK3 AM
5942	TXN00246424	11/10/2021	11/09/2021	967.65	0.00
	967.65			0.00	AMZN Mktp US YA6OB0TX3
5942	TXN00246568	11/12/2021	11/11/2021	164.44	0.00
	164.44			0.00	AMZN Mktp US RM2LO9TX3
5331	TXN00246627	11/12/2021	11/10/2021	4.50	0.00
	4.50			0.00	DOLLAR GENERAL #16133
5969	TXN00246637	11/12/2021	11/12/2021	121.40	0.00
	121.40			0.00	SSL ECOMM
5942	TXN00246650	11/12/2021	11/11/2021	849.41	0.00
	849.41			0.00	AMZN Mktp US BZ9O909Z3
5942	TXN00246680	11/15/2021	11/13/2021	1,728.99	0.00
	1,728.99			0.00	AMZN Mktp US GU9NP05P3
8299	TXN00246841	11/16/2021	11/15/2021	212.55	0.00
	212.55			0.00	Scholastic Education
5969	TXN00247544	11/23/2021	11/23/2021	80.16	0.00
	80.16			0.00	SSL ECOMM
5812	TXN00247618	11/24/2021	11/23/2021	75.60	0.00
	75.60			0.00	MATTHEWS OAK & HICKORY
5992	TXN00247982	12/02/2021	11/30/2021	48.60	0.00
	48.60			0.00	THE PETAL SHOPPE LLC
	5,890.87			5,890.87	0.00
				0.00	

count: 18

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00245982	11/05/2021	11/03/2021	95.09	0.00
	95.09			0.00	CHICK-FIL-A #01148
5992	TXN00246055	11/05/2021	11/04/2021	54.00	0.00
	54.00			0.00	BRENDAS BALLOONS FLOWERS
8398	TXN00246067	11/05/2021	11/04/2021	325.00	0.00
	325.00			0.00	NAT LITECH HONOR SOC
5300	TXN00246243	11/08/2021	11/05/2021	283.65	0.00
	283.65			0.00	SAMSClub #4879
5411	TXN00246303	11/09/2021	11/08/2021	107.61	0.00
	107.61			0.00	WM SUPERCENTER #514
5542	TXN00246349	11/10/2021	11/09/2021	76.00	0.00
	76.00			0.00	CIRCLE K # 03295
5200	TXN00246452	11/11/2021	11/10/2021	320.65	0.00
	320.65			0.00	LOWES #00639
7333	TXN00247038	11/18/2021	11/17/2021	12.94	0.00
	12.94			0.00	COMMUNIGRAPHICS INC

COMMUNIGRAPHICS INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00247800	11/30/2021	11/29/2021	75.92	0.00
	75.92			0.00	DOLLAR TREE
5411	TXN00247801	11/30/2021	11/29/2021	120.68	0.00
	120.68			0.00	WM SUPERCENTER #514
5411	TXN00247952	12/01/2021	11/30/2021	90.13	0.00
	90.13			0.00	INSTACART 159
				286.73	0.00
	286.73			0.00	
count: 3					
0470					
3509	TXN00246664	11/15/2021	11/13/2021	341.07	0.00
	341.07			0.00	MARRIOTT MYTRLE BEACH
8699	TXN00247890	12/01/2021	11/30/2021	25.00	0.00
	25.00			0.00	FSP SCAGPO
				366.07	0.00
	366.07			0.00	
count: 2					
0523					
5542	TXN00247574	11/24/2021	11/22/2021	50.00	0.00
	50.00			0.00	RACEWAY 6749 42267492

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	350.74			350.74	0.00
count: 2				0.00	
0589					
8999	TXN00246906	11/16/2021	11/15/2021	2,060.00	0.00
	2,060.00			0.00	SQ CSRA ARBORSCAPES
7513	TXN00247458	11/23/2021	11/15/2021	1,172.88	0.00
	1,172.88			0.00	PENSKE TRK LSG 473522
7513	TXN00247527	11/23/2021	11/19/2021	47.31	0.00
	47.31			0.00	PENSKE TRK LSG 473522
5561	TXN00247777	11/30/2021	11/29/2021	569.58	0.00
	569.58			0.00	RONNIES HITCHES & TRAILER
8999	TXN00248043	12/02/2021	12/01/2021	1,648.00	0.00
	1,648.00			0.00	SQ CSRA ARBORSCAPES
5200	TXN00248138	12/03/2021	12/02/2021	40.15	0.00
	40.15			0.00	LOWES #00639
5046	TXN00248161	12/03/2021	12/02/2021	477.31	0.00
	477.31			0.00	HOLLEY TRACTOR EQUIPMENT
	6,015.23			6,015.23	0.00
count: 7				0.00	
0592					
5200	TXN00246574	11/12/2021	11/11/2021	33.05	0.00
	33.05			0.00	LOWES #00639
5200	TXN00246632	11/12/2021	11/11/2021	84.11	0.00
	84.11			0.00	LOWES #00639
5200	TXN00246781	11/15/2021	11/12/2021	231.26	0.00
	231.26			0.00	LOWES #00639
5942	TXN00247077	11/18/2021	11/17/2021	306.70	0.00
	306.70			0.00	AMZN MKTP US R50UH9QM3 AM
5200	TXN00247820	11/30/2021	11/29/2021	38.66	0.00
	38.66			0.00	LOWES #00639
	693.78			693.78	0.00
count: 5				0.00	
0594					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00247263	11/19/2021	11/17/2021	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
	305.00			305.00	0.00
				0.00	
count: 1					

0640					
5111	TXN00245996	11/05/2021	11/04/2021	56.70	0.00
	56.70			0.00	STAPLS7343029713000001
5111	TXN00246028	11/05/2021	11/04/2021	67.48	0.00
	67.48			0.00	STAPLS7342976752000001
5111	TXN00246139	11/08/2021	11/05/2021	21.48	0.00
	21.48			0.00	STAPLS7342976752000002
5199	TXN00247098	11/18/2021	11/17/2021	145.77	0.00
	145.77			0.00	WATER - COFFEE DELIVERY
5111	TXN00247109	11/18/2021	11/17/2021	150.00	0.00
	150.00			0.00	STAPLS7343938535000001
9402	TXN00247516	11/23/2021	11/22/2021	80.00	0.00
	80.00			0.00	USPS.COM POSTAL STORE
5111	TXN00247611	11/24/2021	11/23/2021	74.34	0.00
	74.34			0.00	STAPLS7344366689000001
5111	TXN00248031	12/02/2021	12/01/2021	84.22	0.00
	84.22			0.00	STAPLS7344773515000001
5310	TXN00248212	12/03/2021	12/02/2021	6.46	0.00
	6.46			0.00	TARGET 00013102
	686.45			686.45	0.00
				0.00	
count: 9					

0700					
5251	TXN00246051	11/05/2021	11/04/2021	26.99	0.00
	26.99			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00247346	11/22/2021	11/18/2021	26.98	0.00
	26.98			0.00	THE HOME DEPOT #1117
	53.97			53.97	0.00
				0.00	
count: 2					

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	Debit			Payment Amount	Vendor Name
5310	TXN00246036	11/05/2021	11/03/2021	75.59	0.00
	75.59			0.00	WALMART.COM AA
5044	TXN00246689	11/15/2021	11/12/2021	215.80	0.00
	215.80			0.00	XEROX CORPORATION/RBO
5044	TXN00246726	11/15/2021	11/12/2021	559.76	0.00
	559.76			0.00	XEROX CORPORATION/RBO
5943	TXN00246816	11/16/2021	11/15/2021	517.59	0.00
	517.59			0.00	SIMPLIFIED OFFICE SYSTEMS
5411	TXN00246854	11/16/2021	11/15/2021	125.00	0.00
	125.00			0.00	PUBLIX #486
5942	TXN00247283	11/22/2021	11/20/2021	14.43	0.00
	14.43			0.00	AMZN Mktp US 6Q2UA8G03
5942	TXN00247394	11/22/2021	11/19/2021	6.43	0.00
	6.43			0.00	AMZN Mktp US DJ5YJ21S3
5942	TXN00247505	11/23/2021	11/22/2021	67.00	0.00
	67.00			0.00	AMZN Mktp US Y08TU4C83
5970	TXN00247655	11/24/2021	11/23/2021	66.47	0.00
	66.47			0.00	MICHAELS #9490
5942	TXN00247696	11/26/2021	11/25/2021	61.49	0.00
	61.49			0.00	AMZN Mktp US WX7O48MZ3
5969	TXN00247826	11/30/2021	11/30/2021	170.56	0.00
	170.56			0.00	SSL ECOMM
5192	TXN00248012	12/02/2021	12/01/2021	561.00	0.00
	561.00			0.00	JUNIOR LIBRARY GUILD
5111	TXN00248030	12/02/2021	12/01/2021	662.42	0.00
	662.42			0.00	STAPLS7344794081000001
	3,103.54			3,103.54	0.00
	count: 13			0.00	
0785					
5111	TXN00246021	11/05/2021	11/04/2021	176.03	0.00
	176.03			0.00	QUILL CORPORATION
5965	TXN00246052	11/05/2021	11/03/2021	140.04	0.00
	140.04			0.00	OFFICE DEPOT #1214
5111	TXN00246068	11/05/2021	11/04/2021	47.51	0.00
	47.51			0.00	QUILL CORPORATION

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	Debit			Payment Amount	Vendor Name
5732	TXN00247736	11/29/2021	11/22/2021	313.79	0.00
	313.79			0.00	ONLINECOMPONENTSCOM
5200	TXN00247808	11/30/2021	11/29/2021	62.06	0.00
	62.06			0.00	LOWES #02207
	4,379.10			4,379.10	0.00
				0.00	

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	Debit			Payment Amount	Vendor Name
5942	TXN00246562	11/12/2021	11/11/2021	41.03	0.00
	41.03			0.00	AMZN Mktp US PP3S05FS3
5945	TXN00246605	11/12/2021	11/10/2021	43.18	0.00
	43.18			0.00	HOBBY LOBBY #289
5200	TXN00246893	11/16/2021	11/15/2021	726.71	0.00
	726.71			0.00	LOWES #00639
5945	TXN00246951	11/17/2021	11/15/2021	165.09	0.00
	165.09			0.00	HOBBY LOBBY #289
5814	TXN00247461	11/23/2021	11/22/2021	255.88	0.00
	255.88			0.00	BOJANGLES 1236
5411	TXN00247558	11/23/2021	11/22/2021	92.00	0.00
	92.00			0.00	WAL-MART #0514
	1,396.74			1,396.74	0.00
				0.00	
count: 7					
0979					
5499	TXN00246054	11/05/2021	11/04/2021	43.74	0.00
	43.74			0.00	SQ MULCH&MORE
5942	TXN00246472	11/11/2021	11/11/2021	80.95	0.00
	80.95			0.00	AMZN Mktp US R83E959O3
5942	TXN00246486	11/11/2021	11/10/2021	(21.59)	21.59
	0.00			0.00	AMZN Mktp US
5441	TXN00246616	11/12/2021	11/11/2021	1,069.20	0.00
	1,069.20			0.00	GERTRUDE HAWK CHOC/PAY X
5192	TXN00246654	11/12/2021	11/11/2021	498.34	0.00
	498.34			0.00	BULK BOOKSTORE
5942	TXN00246678	11/15/2021	11/14/2021	25.91	0.00
	25.91			0.00	Amazon.com 8A96M2NH3
7333	TXN00246735	11/15/2021	11/12/2021	102.60	0.00
	102.60			0.00	COMMUNIGRAPHICS INC
5942	TXN00247054	11/18/2021	11/17/2021	41.02	0.00
	41.02			0.00	AMZN Mktp US IF3RJ2B73
7296	TXN00247074	11/18/2021	11/17/2021	129.60	0.00
	129.60			0.00	INTERNATIONAL TUXEDO
5111	TXN00247093	11/18/2021	11/17/2021	1,244.03	0.00
	1,244.03			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00247186	11/19/2021	11/18/2021	436.04	0.00
	436.04			0.00	QUILL CORPORATION
5942	TXN00247330	11/22/2021	11/21/2021	14.01	0.00
	14.01			0.00	AMZN Mktp US DB5HW6XA3
5942	TXN00247352	11/22/2021	11/20/2021	21.59	0.00
	21.59			0.00	AMZN Mktp US 2W9I97OK3
5942	TXN00247371	11/22/2021	11/19/2021	38.87	0.00
	38.87			0.00	AMZN MKTP US 275II3X43 AM
5111	TXN00247414	11/22/2021	11/20/2021	20.51	0.00
	20.51			0.00	QUILL CORPORATION
5942	TXN00247538	11/23/2021	11/22/2021	111.15	0.00
	111.15			0.00	AMZN Mktp US DS1GZ2FG3
5300	TXN00247557	11/23/2021	11/22/2021	141.07	0.00
	141.07			0.00	COSTCO WHSE #1102
7399	TXN00247635	11/24/2021	11/23/2021	57.24	0.00
	57.24			0.00	CINTAS CORP
5411	TXN00247863	12/01/2021	11/30/2021	333.91	0.00
	333.91			0.00	WAL-MART #6576
5111	TXN00248088	12/02/2021	12/01/2021	1,127.37	0.00
	1,127.37			0.00	QUILL CORPORATION
5111	TXN00248123	12/03/2021	12/02/2021	1,292.63	0.00
	1,292.63			0.00	QUILL CORPORATION
5111	TXN00248165	12/03/2021	12/02/2021	211.66	0.00
	211.66			0.00	QUILL CORPORATION
5943	TXN00248215	12/03/2021	11/30/2021	334.78	0.00
	334.78			0.00	OFFICE DEPOT #440
	7,376.22			7,354.63	21.59
				0.00	
count: 23					
1073					
5542	TXN00245978	11/05/2021	11/04/2021	45.83	0.00
	45.83			0.00	CIRCLE K # 02664
5542	TXN00246034	11/05/2021	11/04/2021	45.63	0.00
	45.63			0.00	CIRCLE K # 02664
5734	TXN00246480	11/11/2021	11/10/2021	486.00	0.00
	486.00			0.00	HUDL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5941	TXN00246648	11/12/2021	11/10/2021	982.80	0.00
	982.80			0.00	2-T&T SPORTING GOODS
8999	TXN00246984	11/17/2021	11/16/2021	720.00	0.00
	720.00			0.00	CAROLINA SCREENPRINT OF
5541	TXN00247125	11/18/2021	11/17/2021	2.91	0.00
	2.91			0.00	CIRCLE K # 02664
5815	TXN00247145	11/18/2021	11/17/2021	31.00	0.00
	31.00			0.00	TRACKWRESTLING
5300	TXN00247674	11/26/2021	11/24/2021	379.92	0.00
	379.92			0.00	SAMSClub #4879
5532	TXN00248143	12/03/2021	12/02/2021	52.57	0.00
	52.57			0.00	BAILEY'S TIRE SERVICE
	2,746.66			2,746.66	0.00
				0.00	
count: 9					
1078					
5047	TXN00246651	11/12/2021	11/11/2021	583.00	0.00
	583.00			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00247750	11/29/2021	11/27/2021	(24.36)	24.36
	0.00			0.00	AMAZON.COM AMZN.COM/BILL
5200	TXN00247817	11/30/2021	11/29/2021	31.27	0.00
	31.27			0.00	LOWES #02207
5411	TXN00247847	12/01/2021	11/30/2021	80.16	0.00
	80.16			0.00	WAL-MART #1270
5200	TXN00248050	12/02/2021	11/30/2021	81.73	0.00
	81.73			0.00	LOWES #02207
	2,875.45			2,797.90	77.55
				0.00	
count: 14					

1084					
5251	TXN00246453	11/11/2021	11/10/2021	38.84	0.00
	38.84			0.00	TYLER BROTHERS
4899	TXN00246619	11/12/2021	11/12/2021	210.30	0.00
	210.30			0.00	ATLANTIC BROADBAND
4899	TXN00246636	11/12/2021	11/12/2021	209.60	0.00
	209.60			0.00	ATLANTIC BROADBAND
5411	TXN00246702	11/15/2021	11/14/2021	17.22	0.00
	17.22			0.00	WM SUPERCENTER #6576
5331	TXN00246900	11/16/2021	11/14/2021	20.52	0.00
	20.52			0.00	DOLLAR-GENERAL #0317
4899	TXN00247351	11/22/2021	11/20/2021	286.84	0.00
	286.84			0.00	ATLANTIC BROADBAND
5047	TXN00247603	11/24/2021	11/23/2021	760.64	0.00
	760.64			0.00	WELCH ALLYN INC
5411	TXN00247726	11/29/2021	11/26/2021	223.85	0.00
	223.85			0.00	WAL-MART #0514
5943	TXN00247739	11/29/2021	11/26/2021	434.12	0.00
	434.12			0.00	STAPLES 00108449
5411	TXN00247827	11/30/2021	11/29/2021	11.60	0.00
	11.60			0.00	KJS MARKET IGA-CLEA
5964	TXN00248063	12/02/2021			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
2741	TXN00247056	11/18/2021	11/17/2021	20.00	0.00
	20.00				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7372	TXN00247915	12/01/2021	11/30/2021	249.97	0.00
	249.97			0.00	ONEIGHTY ATHLETICS
5411	TXN00247980	12/02/2021	12/01/2021	90.96	0.00
	90.96			0.00	WAL-MART #6576
3778	TXN00248039	12/02/2021	11/30/2021	233.91	0.00
	233.91			0.00	FOUR POINTS
	6,490.23			6,490.23	0.00
				0.00	
count: 13					
1219					
7399	TXN00246066	11/05/2021	11/04/2021	43.45	0.00
	43.45			0.00	BROOKES PUBLISHING
5732	TXN00246078	11/05/2021	11/04/2021	178.28	0.00
	178.28			0.00	CANON SOLUTIONS AMER INC
8299	TXN00246215	11/08/2021	11/07/2021	164.12	0.00
	164.12			0.00	LAKESHORE LEARNING MATER
5942	TXN00246259	11/09/2021	11/08/2021	182.16	0.00
	182.16			0.00	AMZN Mktp US 612MB7S03
5411	TXN00246312	11/09/2021	11/08/2021	18.15	0.00
	18.15			0.00	WM SUPERCENTER #4487
8299	TXN00246570	11/12/2021	11/11/2021	503.19	0.00
	503.19			0.00	LAKESHORE LEARNING MATER
5300	TXN00246655	11/12/2021	11/09/2021	10.54	0.00
	10.54			0.00	SAMSClub.COM
5411	TXN00246679	11/15/2021	11/13/2021	104.76	0.00
	104.76			0.00	WM SUPERCENTER #1270
5411	TXN00246698-A	11/15/2021	11/12/2021	93.69	0.00
	93.69			0.00	WM SUPERCENTER #4487
5411	TXN00246698-B	11/15/2021	11/12/2021	9.70	0.00
	9.70			0.00	WM SUPERCENTER #4487
5965	TXN00246700	11/15/2021	11/12/2021	(121.55)	121.55
	0.00			0.00	OFFICE DEPOT #1214
5111	TXN00246722	11/15/2021	11/12/2021	272.00	0.00
	272.00			0.00	STAPLS7343605631000001
5411	TXN00246894	11/16/2021	11/15/2021	24.71	0.00
	24.71			0.00	WAL-MART #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00247087	11/18/2021	11/17/2021	672.64	0.00
	672.64			0.00	Scholastic Education
5300	TXN00247243-A	11/19/2021	11/18/2021	47.92	0.00
	47.92			0.00	SAMS CLUB #4879
5300	TXN00247243-B	11/19/2021	11/18/2021	19.40	0.00
	19.40			0.00	SAMS CLUB #4879
5411	TXN00247272	11/22/2021	11/18/2021	110.22	0.00
	110.22			0.00	WAL-MART #4487
5199	TXN00248110	12/03/2021	12/02/2021	271.68	0.00
	271.68			0.00	GLOVES UNLIMITED INC
	2,726.61			2,605.06	121.55
				0.00	
count: 18					
1297					
4225	TXN00246039	11/05/2021	11/04/2021	297.00	0.00
	297.00			0.00	BH SELF STORAGE
5965	TXN00246106	11/08/2021	11/04/2021	204.96	0.00
	204.96			0.00	OFFICE DEPOT #1214
5942	TXN00246182	11/08/2021	11/05/2021	88.08	0.00
	88.08			0.00	AMZN Mktp US 8G7XE2RH3
5965	TXN00246216	11/08/2021	11/06/2021	456.86	0.00
	456.86			0.00	DBC BLICK ART MATERIAL
5310	TXN00246264	11/09/2021	11/08/2021	143.86	0.00
	143.86			0.00	WALMART.COM AA
5111	TXN00246350	11/10/2021	11/09/2021	55.12	0.00
	55.12			0.00	STAPLES DIRECT
5942	TXN00246364	11/10/2021	11/09/2021	75.55	0.00
	75.55			0.00	AMZN Mktp US ZL78J5YZ3
5965	TXN00246376	11/10/2021	11/08/2021	93.65	0.00
	93.65			0.00	OFFICE DEPOT #1214
8299	TXN00246456	11/11/2021	11/10/2021	350.00	0.00
	350.00			0.00	MTSS INNOVATIONS CONF
5942	TXN00246505	11/11/2021	11/10/2021	12.28	0.00
	12.28			0.00	Amazon.com X84E72ZR3
5969	TXN00246545	11/11/2021	11/11/2021	153.08	0.00
	153.08			0.00	SSL ECOMM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00248062				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00247872	12/01/2021	11/30/2021	6.37	0.00
	6.37			0.00	AMZN Mktp US SI1D488W3
5942	TXN00247891	12/01/2021	11/30/2021	84.01	0.00
	84.01			0.00	AMZN Mktp US 548ZA5YX3
2741	TXN00247906	12/01/2021	11/30/2021	111.75	0.00
	111.75			0.00	FSP ALLEGRA MARKETING, PR
5942	TXN00247979	12/02/2021	12/01/2021	131.32	0.00
	131.32			0.00	AMAZON.COM S24IR8673 AMZN
5942	TXN00248004	12/02/2021	12/02/2021	6.37	0.00
	6.37			0.00	AMZN Mktp US NR3PV9AH3
0	TXN00248009	12/02/2021	12/02/2021	1.25	0.00
	1.25			0.00	INTERNATIONAL TRANSACTION
5942	TXN00248022	12/02/2021	12/02/2021	6.37	0.00
	6.37			0.00	AMZN Mktp US R29Y388F3
5945	TXN00248060	12/02/2021	12/01/2021	125.00	0.00
	125.00			0.00	PUZZEL.ORG
5942	TXN00248102	12/03/2021	12/02/2021	31.50	0.00
	31.50			0.00	Amazon.com 9Y2EX5283
5611	TXN00248179	12/03/2021	12/02/2021	537.15	0.00
	537.15			0.00	AUGUSTA ACTIVE
5611	TXN00248200	12/03/2021	12/02/2021	249.44	0.00
	249.44			0.00	AUGUSTA ACTIVE
7394	TXN00248214	12/03/2021	12/02/2021	1,007.83	0.00
	1,007.83			0.00	SUNBELT RENTALS #085
	4,572.03			4,572.03	0.00
				0.00	
count: 22					
1475					
5942	TXN00245988	11/05/2021	11/05/2021	22.62	0.00
	22.62			0.00	AMZN Mktp US VL3JU1EU3
5331	TXN00246200	11/08/2021	11/05/2021	16.20	0.00
	16.20			0.00	DOLLAR-GENERAL #8314
5300	TXN00246217	11/08/2021	11/05/2021	12.18	0.00
	12.18			0.00	SAMS CLUB #4879
5942	TXN00246231	11/08/2021	11/07/2021	31.85	0.00
	31.85			0.00	AMZN Mktp US GQ0IM7VD3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5399	TXN00246383	11/10/2021	11/09/2021	44.15	0.00
	44.15			0.00	Dollar Tree, Inc.
5399	TXN00246408	11/10/2021	11/09/2021	58.87	0.00
	58.87			0.00	Dollar Tree, Inc.
5399	TXN00246418	11/10/2021	11/09/2021	29.43	0.00
	29.43			0.00	Dollar Tree, Inc.
5399	TXN00246458	11/11/2021	11/10/2021	139.37	0.00
	139.37			0.00	Dollar Tree, Inc.
5942	TXN00246513	11/11/2021	11/10/2021	529.51	0.00
	529.51			0.00	AMZN Mktp US N67VS8KF3
5399	TXN00246789	11/15/2021	11/12/2021	29.43	0.00
	29.43			0.00	Dollar Tree, Inc.
5942	TXN00246877	11/16/2021	11/15/2021	65.75	0.00
	65.75			0.00	AMZN Mktp US NQ4BX9GW3
5942	TXN00246908	11/16/2021	11/15/2021	9.71	0.00
	9.71			0.00	AMZN Mktp US 1V5GO84O3
5942	TXN00247174	11/19/2021	11/18/2021	30.22	0.00
	30.22			0.00	AMZN Mktp US XL3PA8CY3
5399	TXN00247219	11/19/2021	11/18/2021	525.59	0.00
	525.59			0.00	Dollar Tree, Inc.
5399	TXN00247275	11/22/2021	11/19/2021	77.76	0.00
	77.76			0.00	Dollar Tree, Inc.
5942	TXN00247468	11/23/2021	11/22/2021	145.75	0.00
	145.75			0.00	AMZN Mktp US LV4N991P3
5331	TXN00247560	11/24/2021	11/23/2021	10.80	0.00
	10.80			0.00	DOLLARTREE
5942	TXN00247797	11/30/2021	11/29/2021	21.59	0.00
	21.59			0.00	AMZN Mktp US 4C4GY3K53
8220	TXN00247830	12/01/2021	12/01/2021	250.00	0.00
	250.00			0.00	USC MARKETPLACE
7399	TXN00247870	12/01/2021	11/30/2021	189.00	0.00
	189.00			0.00	NCYI.ORG
8220	TXN00247882	12/01/2021	12/01/2021	250.00	0.00
	250.00			0.00	USC MARKETPLACE
8220	TXN00247925	12/01/2021	12/01/2021	250.00	0.00
	250.00			0.00	USC MARKETPLACE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00248101	12/03/2021	12/02/2021	84.24	0.00
	84.24			0.00	DOLLARTREE
5942	TXN00248132	12/03/2021	12/02/2021	675.73	0.00
	675.73			0.00	AMZN Mktp US SW4PL7EO3
3619	TXN00248144	12/03/2021	12/02/2021	148.20	0.00
	148.20			0.00	ALDO STORES COLUMBIA 9088 0.9088 c 0.9015 w 2 J 01] 0 d 21] 0 d 21] 00.
	3,647.95			3,647.95	0.00
	count: 25			0.00	
1481					
5942	TXN00247441	11/22/2021	11/21/2021	233.20	0.00
	233.20			0.00	AMZN Mktp US IF1ON3313
5942	TXN00247467	11/23/2021	11/22/2021	1,039.14	0.00
	1,039.14			0.00	Amazon.com KP22Y4DW3
5942	TXN00247482	11/23/2021	11/22/2021	1,900.76	0.00
	1,900.76			0.00	AMZN Mktp US XD8H58JT3
5942	TXN00247497	11/23/2021	11/23/2021	504.23	0.00
	504.23			0.00	AMZN Mktp US D28MG16A3
5942	TXN00247500	11/22/2021	11/23/2021	1,291.40	0.00
11/22/2021	1,291.40			0.00	AMZN Mktp US 2725V6EM3
5942	TXN00247510	11/23/2021	11/23/2021	504.23	0.00
	504.23			0.00	AMZN Mktp US OA6W012P3
5942	TXN00247583	11/24/2021	11/23/2021	561.58	0.00
	561.58			0.00	AMZN Mktp US S84NZ5J03

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00247190	11/19/2021	11/18/2021	28.06	0.00
	28.06			0.00	FIREHOUSE SUBS 0419 QSR
5411	TXN00247233	11/19/2021	11/18/2021	37.51	0.00
	37.51			0.00	WM SUPERCENTER #4487
3058	TXN00247287	11/22/2021	11/21/2021	816.40	0.00
	816.40			0.00	DELTA AIR 0062485448969
8641	TXN00247556	11/23/2021	11/22/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
				1,326.97	0.00
	1,326.97			0.00	
count: 4					

1557

5812	TXN00246690	11/15/2021	11/13/2021	49.50	0.00
	49.50			0.00	SQ RUSSELL'S PIZZA LLC
5943	TXN00246711	11/15/2021	11/12/2021	75.59	0.00
	75.59			0.00	STAPLES 00108449
5999	TXN00247523	11/23/2021	11/21/2021		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00246692	11/15/2021	11/12/2021	17.12	0.00
	17.12			0.00	AMZN Mktp US 5P9V70R53
8299	TXN00246744	11/15/2021	11/12/2021	10.99	0.00
	10.99			0.00	TEACHERSPAYTEACHERS.COM
7399	TXN00246819	11/16/2021	11/15/2021	254.00	0.00
	254.00			0.00	NCYI.ORG
7399	TXN00246896	11/16/2021	11/15/2021	254.00	0.00
	254.00			0.00	NCYI.ORG
5331	TXN00246902	11/16/2021	11/15/2021	7.56	0.00
	7.56			0.00	DOLLAR TREE
5941	TXN00247044	11/18/2021	11/18/2021	129.57	0.00
	129.57			0.00	ACADEMY SPORTS + OUTDOOR
5942	TXN00247058	11/18/2021	11/17/2021	51.00	0.00
	51.00			0.00	AMZN Mktp US SM8Q27C13
5942	TXN00247072	11/18/2021	11/17/2021	27.98	0.00
	27.98			0.00	Amazon.com 8F7VW9I43
8398	TXN00247089	11/18/2021	11/17/2021	35.00	0.00
	35.00			0.00	AMERICAN RED CROSS
5199	TXN00247204	11/19/2021	11/18/2021	166.24	0.00
	166.24			0.00	WATER - COFFEE DELIVERY
5968	TXN00247214-A	11/19/2021	11/18/2021	505.29	0.00
	505.29			0.00	SHARPRODUCTS 800-248-7427
5968	TXN00247214-B	11/19/2021	11/18/2021	51.71	0.00
	51.71			0.00	SHARPRODUCTS 800-248-7427
5942	TXN00247278	11/22/2021	11/21/2021	69.61	0.00
	69.61			0.00	AMZN Mktp US YP33P4O63
5942	TXN00247525	11/23/2021	11/22/2021	383.28	0.00
	383.28			0.00	FOLLETT SCHOOL SOLUTIONS
5047	TXN00247578	11/24/2021	11/23/2021	119.42	0.00
	119.42			0.00	CAROLINA BIOLOGIC SUPPLY
8398	TXN00247781	11/30/2021	11/29/2021	35.00	0.00
	35.00			0.00	AMERICAN RED CROSS
5942	TXN00247899	12/01/2021	11/30/2021	5.36	0.00
	5.36			0.00	AMZN Mktp US CK42709B3
9402	TXN00247990	12/02/2021	12/01/2021	580.00	0.00
	580.00			0.00	USPS PO 4564000658

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00248134	12/03/2021	12/02/2021	83.98	0.00
	83.98			0.00	WAL-MART #4487
5942	TXN00248149	12/03/2021	12/02/2021	31.17	0.00
	31.17			0.00	AMZN MKTP US V85CZ2A53 AM
				3,637.24	0.00
	3,637.24			0.00	
count: 27					
1607					
5251	TXN00246042	11/05/2021	11/04/2021	64.77	0.00
	64.77			0.00	HARBOR FREIGHT TOOLS 736
5999	TXN00246236	11/08/2021	11/05/2021	40.86	0.00
	40.86			0.00	BATTERIES PLUS - #0179
5200	TXN00246290	11/09/2021	11/08/2021	36.33	0.00
	36.33			0.00	LOWES #00639
5200	TXN00246493	11/11/2021	11/10/2021	53.16	0.00
	53.16			0.00	LOWES #00639
5251	TXN00246571	11/12/2021	11/11/2021	38.86	0.00
	38.86			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00246991	11/17/2021	11/15/2021	136.41	0.00
	136.41			0.00	THE HOME DEPOT #1117
5200	TXN00247064	11/18/2021	11/16/2021	37.70	0.00
	37.70			0.00	THE HOME DEPOT #1117
5200	TXN00247080	11/18/2021	11/16/2021	17.25	0.00
	17.25			0.00	THE HOME DEPOT #1117
5200	TXN00247110	11/18/2021	11/16/2021	59.62	0.00
	59.62			0.00	THE HOME DEPOT #1117
5251	TXN00247537	11/23/2021	11/22/2021	59.86	0.00
	59.86			0.00	HARBOR FREIGHT TOOLS 736
7394	TXN00247549	11/23/2021	11/22/2021	325.98	0.00
	325.98			0.00	Blue Star Rental of Aiken
5200	TXN00247698	11/26/2021	11/23/2021	109.91	0.00
	109.91			0.00	THE HOME DEPOT #1117
5200	TXN00247721	11/26/2021	11/23/2021	47.20	0.00
	47.20			0.00	THE HOME DEPOT #1117
5200	TXN00247782	11/30/2021	11/29/2021	135.41	0.00
	135.41			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00247895	12/01/2021	11/29/2021	85.60	0.00
	85.60			0.00	THE HOME DEPOT #1117
5251	TXN00247995	12/02/2021	12/01/2021	73.40	0.00
	73.40			0.00	HARBOR FREIGHT TOOLS 736
	1,322.32			1,322.32	0.00
				0.00	
count: 16					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5411	TXN00246075	11/05/2021	11/04/2021	82.90	0.00
	82.90			0.00	PUBLIX #486
5942	TXN00246091	11/08/2021	11/06/2021	14.57	0.00
	14.57			0.00	AMZN Mktp US 5Z10P2AU3
5331	TXN00247232	11/19/2021	11/18/2021	39.48	0.00
	39.48			0.00	DOLLARTREE
5942	TXN00247315	11/22/2021	11/20/2021	46.43	0.00
	46.43			0.00	AMZN Mktp US 8U4AT2MF3
5942	TXN00247364	11/22/2021	11/21/2021	77.04	0.00
	77.04			0.00	AMAZON.COM NV6DF3Y43 AMZN
5331	TXN00248137	12/03/2021	12/02/2021	6.48	0.00
	6.48			0.00	DOLLARTREE
5411	TXN00248147	12/03/2021	12/02/2021	5.38	0.00
	5.38			0.00	WM SUPERCENTER #6576
5733	TXN00248163	12/03/2021	12/02/2021	111.99	0.00
	111.99			0.00	J.W. PEPPER
	384.27			384.27	0.00
				0.00	
count: 8					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5945	TXN00246233	11/08/2021	11/06/2021	16.17	0.00
	16.17			0.00	HOBBY LOBBY #289
5965	TXN00246549	11/11/2021	11/11/2021	(60.20)	60.20
	0.00			0.00	DBC BLICK ART MATERIAL
5942	TXN00247042	11/18/2021	11/17/2021	(92.87)	92.87
	0.00			0.00	AMZN Mktp US
8299	TXN00247313	11/22/2021	11/19/2021	79.92	0.00
	79.92			0.00	SP BREAKOUT INCORPOR

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00247449	11/23/2021	11/22/2021	243.22	0.00
	243.22			0.00	XEROX CORPORATION/RBO
5044	TXN00247453	11/23/2021	11/22/2021	185.09	0.00
	185.09			0.00	XEROX CORPORATION/RBO
5044	TXN00247471	11/23/2021	11/22/2021	186.82	0.00
	186.82			0.00	XEROX CORPORATION/RBO
5044	TXN00247519	11/23/2021	11/22/2021	199.58	0.00
	199.58			0.00	XEROX CORPORATION/RBO
5044	TXN00247545	11/23/2021	11/22/2021	204.43	0.00
	204.43			0.00	XEROX CORPORATION/RBO
5044	TXN00247551	11/23/2021	11/22/2021	177.78	0.00
	177.78			0.00	XEROX CORPORATION/RBO
5044	TXN00247555	11/23/2021	11/22/2021	361.97	0.00
	361.97			0.00	XEROX CORPORATION/RBO
	1,654.98			1,501.91	153.07
count: 11				0.00	

1731					
5137	TXN00245984	11/05/2021	11/04/2021	1,817.04	0.00
	1,817.04			0.00	BSN SPORTS LLC
5137	TXN00245995-A	11/05/2021	11/04/2021	128.81	0.00
	128.81			0.00	BSN SPORTS LLC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
780	TXN00247631	11/24/2021	11/22/2021	105.82	0.00
	105.82			0.00	IN COLD CREEK NURSERIES
8699	TXN00248044	12/02/2021	12/01/2021	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00248116	12/03/2021	12/02/2021	31.31	0.00
	31.31			0.00	AMZN Mktp US NT8SM2CR3
8999	TXN00248148	12/03/2021	12/02/2021	272.00	0.00
	272.00			0.00	CAROLINA SCREENPRINT OF
7333	TXN00248188	12/03/2021	12/01/2021	223.43	0.00
	223.43			0.00	COMMUNIGRAPHICS INC
5999	TXN00248211	12/03/2021	12/02/2021	51.30	0.00
	51.30			0.00	TROPHIES UNLIMITED
	8,832.69			8,473.11	359.58
				0.00	
count: 33					
1777					
5942	TXN00246024	11/05/2021	11/04/2021	28.06	0.00
	28.06			0.00	AMZN Mktp US V74B447Z3
5300	TXN00246074	11/05/2021	11/04/2021	147.55	0.00
	147.55			0.00	SAMSClub #4879
5945	TXN00246095	11/08/2021	11/06/2021	127.09	0.00
	127.09			0.00	HOBBY-LOBBY # 435
5949	TXN00246098	11/08/2021	11/05/2021	150.30	0.00
	150.30			0.00	JOANN STORES #2143
5411	TXN00246151	11/08/2021	11/07/2021	10.97	0.00
	10.97			0.00	WAL-MART #6576
5949	TXN00246197	11/08/2021	11/05/2021	9.55	0.00
	9.55			0.00	JOANN STORES #2143
5137	TXN00246336	11/10/2021	11/09/2021	1,001.00	0.00
	1,001.00			0.00	SUPERIOR CHEER
8999	TXN00246450	11/11/2021	11/10/2021	286.00	0.00
	286.00			0.00	CAROLINA SCREENPRINT OF
8999	TXN00246501	11/11/2021	11/10/2021	150.00	0.00
	150.00			0.00	CAROLINA SCREENPRINT OF
7399	TXN00246551	11/11/2021	11/10/2021	378.93	0.00
	378.93			0.00	EXTRA DUTY SOLUTIONS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5611	TXN00246552	11/11/2021	11/10/2021	393.66	0.00
	393.66			0.00	PP EMBROIDERTH
5499	TXN00246584	11/12/2021	11/12/2021	70.83	0.00
	70.83			0.00	EDIBLE ARRANGEMENTS
7399	TXN00246641	11/12/2021	11/12/2021	319.56	0.00
	319.56			0.00	FCC FRANKLINCYSEMINAR
5942	TXN00246656	11/12/2021	11/11/2021	54.28	0.00
	54.28			0.00	AMZN Mktp US SP0NY5YV3
5300	TXN00246794	11/15/2021	11/12/2021	80.42	0.00
	80.42			0.00	SAMSClub.COM
5411	TXN00246826	11/16/2021	11/15/2021	45.44	0.00
	45.44			0.00	PUBLIX #506
5300	TXN00247030	11/17/2021	11/16/2021	75.08	0.00
	75.08			0.00	SAMSClub #4879
5300	TXN00247102	11/18/2021	11/17/2021	235.46	0.00
	235.46			0.00	SAMS CLUB #4879
5942	TXN00247132	11/18/2021	11/17/2021	43.82	0.00
	43.82			0.00	Amazon.com FD2HN55W3
5942	TXN00247155	11/18/2021	11/17/2021	53.77	0.00
	53.77			0.00	Amazon.com GP46U4EX3
5300	TXN00247167	11/19/2021	11/16/2021	296.04	0.00
	296.04			0.00	SAMSClub.COM
5099	TXN00247235	11/19/2021	11/18/2021	290.95	0.00
	290.95			0.00	POSITIVE PROMOTIONS
5942	TXN00247251	11/19/2021	11/18/2021	73.42	0.00
	73.42			0.00	Amazon.com W28U18HE3
8999	TXN00247331	11/22/2021	11/19/2021	350.00	0.00
	350.00			0.00	CAROLINA SCREENPRINT OF
5300	TXN00247402	11/22/2021	11/18/2021	296.55	0.00
	296.55			0.00	SAMSClub.COM
5818	TXN00247536	11/23/2021	11/22/2021	9.99	0.00
	9.99			0.00	296.55

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00247663	11/26/2021	11/23/2021	3.24	0.00
	3.24			0.00	DOLLAR-GENERAL #6244
5942	TXN00247856	12/01/2021	11/30/2021	78.52	0.00
	78.52			0.00	AMZN Mktp US XE5FC26U3
5942	TXN00247981	12/02/2021	12/02/2021	64.80	0.00
	64.80			0.00	AMZN Mktp US W915B2533
5411	TXN00248042	12/02/2021	12/01/2021	96.33	0.00
	96.33			0.00	WM SUPERCENTER #6576
	5,577.43			5,577.43	0.00
	count: 32			0.00	
1941					
5044	TXN00247774	11/30/2021	11/29/2021	439.43	0.00
	439.43			0.00	XEROX CORPORATION/RBO
8299	TXN00247918	12/01/2021	11/30/2021	1,736.25	0.00
	1,736.25			0.00	LAKESHORE LEARNING MATER
5943	TXN00247970	12/02/2021	11/30/2021	353.12	0.00
	353.12			0.00	STAPLES 00108449
8299	TXN00248017	12/02/2021	12/01/2021	40.00	0.00
	40.00			0.00	TEACHERSPAYTEACHERS.COM
	2,568.80			2,568.80	0.00
	count: 4			0.00	
2066					
5074	TXN00245989	11/05/2021	11/04/2021	28.37	0.00
	28.37			0.00	LANDRUM SUPPLY CO
5074	TXN00246097	11/08/2021	11/05/2021	18.19	0.00
	18.19			0.00	LANDRUM SUPPLY CO
5200	TXN00246870	11/16/2021	11/15/2021	19.42	0.00
	19.42			0.00	LOWES #02207
5074	TXN00247643	11/24/2021	11/22/2021	87.08	0.00
	87.08			0.00	AUGUSTA NOLAND CO
5074	TXN00247803	11/30/2021	11/29/2021	114.88	0.00
	114.88			0.00	AUGUSTA NOLAND CO
5085	TXN00248008	12/02/2021	12/01/2021	32.40	0.00
	32.40			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00248028	12/02/2021	12/01/2021	4.50	0.00
	4.50			0.00	LANDRUM SUPPLY CO
	304.84			304.84	0.00
count: 7				0.00	
2082					
8699	TXN00246009	11/05/2021	11/04/2021	124.80	0.00
	124.80			0.00	SCAAA FEES
5814	TXN00246153	11/08/2021	11/05/2021	30.12	0.00
	30.12			0.00	Subway 54556
5047	TXN00246295	11/09/2021	11/06/2021	11.97	0.00
	11.97			0.00	HENRY SCHEIN
5947	TXN00246374	11/10/2021	11/09/2021	342.40	0.00
	342.40			0.00	NEFF ORDERS/REP
5411	TXN00246660	11/15/2021	11/12/2021	11.35	0.00
	11.35			0.00	WM SUPERCENTER #1270
5814	TXN00246749	11/15/2021	11/12/2021	36.65	0.00
	36.65			0.00	Subway 54556

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00246465-A	11/11/2021	11/11/2021	2.29	0.00
	2.29			0.00	AMZN Mktp US 0Q7B48NY3
5942	TXN00246465-B	11/11/2021	11/11/2021	12.82	0.00
	12.82			0.00	AMZN Mktp US 0Q7B48NY3
5942	TXN00246596	11/12/2021	11/11/2021	239.08	0.00
	239.08			0.00	AMZN Mktp US PP3IS8LX3
5942	TXN00246820	11/16/2021	11/15/2021	19.11	0.00
	19.11			0.00	AMZN Mktp US GK4597BV3
5942	TXN00246845	11/16/2021	11/15/2021	8.24	0.00
	8.24			0.00	AMZN Mktp US 5D4BS5563
5942	TXN00246873	11/16/2021	11/16/2021	13.77	0.00
	13.77			0.00	AMZN Mktp US SG5CD1FY3
5044	TXN00246985	11/17/2021	11/15/2021	322.95	0.00
	322.95			0.00	FORMS AND SUPPLY - AOPD
5044	TXN00247090	11/18/2021	11/16/2021	25.92	0.00
	25.92			0.00	FORMS AND SUPPLY - AOPD
5044	TXN00247268	11/19/2021	11/17/2021	355.73	0.00
	355.73			0.00	FORMS AND SUPPLY - AOPD
5044	TXN00247271	11/22/2021	11/18/2021	213.97	0.00
	213.97			0.00	FORMS AND SUPPLY - AOPD
5111					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00246881	11/16/2021	11/15/2021	89.39	0.00
	89.39			0.00	WM SUPERCENTER #4487
8699	TXN00247037	11/17/2021	11/16/2021	140.00	0.00
	140.00			0.00	SOUTH CAROLINA ASSOCIATIO
3692	TXN00247298	11/22/2021	11/20/2021	153.32	0.00
	153.32			0.00	Doubletree Myrtle Beach
8299	TXN00247396	11/22/2021	11/19/2021	249.00	0.00
	249.00			0.00	Scholastic Education
7399	TXN00247552	11/23/2021	11/22/2021	306.64	0.00
	306.64			0.00	DOUBLETREE MB OCEAN COHO
9399	TXN00247563	11/24/2021	11/23/2021	255.41	0.00
	255.41			0.00	SC DEPT OF EDUCATION
5192	TXN00247596	11/24/2021	11/23/2021	887.11	0.00
	887.11			0.00	JUNIOR LIBRARY GUILD
9399	TXN00247625	11/24/2021	11/23/2021	5.34	0.00
	5.34			0.00	SERVICE FEE SCI-SCGOV
5942	TXN00247667	11/26/2021	11/24/2021		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00246062	11/05/2021	11/03/2021	57.62	0.00
	57.62			0.00	THE HOME DEPOT #1117
7394	TXN00246621	11/12/2021	11/11/2021	325.98	0.00
	325.98			0.00	Blue Star Rental of Aiken
5074	TXN00246915	11/17/2021	11/16/2021	155.84	0.00
	155.84			0.00	JOHNSTONE SUPPLY
5542	TXN00247245	11/19/2021	11/17/2021	31.31	0.00
	31.31			0.00	SPRINT FOODS # 1
5200	TXN00247362	11/22/2021	11/18/2021	189.92	0.00
	189.92			0.00	THE HOME DEPOT #1117
5200	TXN00247430	11/22/2021	11/18/2021	105.36	0.00
	105.36			0.00	THE HOME DEPOT #1117
5251	TXN00247612	11/24/2021	11/23/2021	69.89	0.00
	69.89			0.00	AIKEN LIGHTING
5200	TXN00247664	11/26/2021	11/23/2021	142.78	0.00
	142.78			0.00	THE HOME DEPOT #1117
5200	TXN00247857	12/01/2021	11/29/2021	418.81	0.00
	418.81			0.00	THE HOME DEPOT #1117
5200	TXN00247916	12/01/2021	11/29/2021	486.18	0.00
	486.18			0.00	THE HOME DEPOT #1117
5200	TXN00247948	12/01/2021	11/29/2021	251.91	0.00
	251.91			0.00	THE HOME DEPOT #1117
5941	TXN00247964	12/01/2021	11/30/2021	435.94	0.00
	435.94			0.00	JOHANNSEN SPORTING GOODS
5251	TXN00248065	12/02/2021	12/01/2021	180.58	0.00
	180.58			0.00	TYLER BROTHERS
5251	TXN00248185	12/03/2021	12/01/2021	75.03	0.00
	75.03			0.00	PALMETTO HARDWARE AND OUT
5542	TXN00248203	12/03/2021	12/02/2021	30.72	0.00
	30.72			0.00	CIRCLE K # 03295
	2,957.87			2,957.87	0.00
	2,957.87			0.00	
count: 15					
2420					
5251	TXN00246210	11/08/2021	11/05/2021	107.99	0.00
	107.99			0.00	HARBOR FREIGHT TOOLS 736

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00246708	11/15/2021	11/14/2021	30.53	0.00
	30.53			0.00	FOOD LION #0245
5411	TXN00246710	11/15/2021	11/14/2021	13.78	0.00
	13.78			0.00	KJS MARKET IGA-AIKE
5942	TXN00246712	11/15/2021	11/14/2021	44.21	0.00
	44.21			0.00	AMAZON.COM JE9SY9E93 AMZN
5331	TXN00246745	11/15/2021	11/14/2021	2.16	0.00
	2.16			0.00	DOLLAR TREE
5300	TXN00246756	11/15/2021	11/11/2021	48.10	0.00
	48.10			0.00	SAMSClub.COM
5331	TXN00246844	11/16/2021	11/14/2021	6.48	0.00
	6.48			0.00	DOLLAR GENERAL #17094
5411	TXN00246862	11/16/2021	11/15/2021	10.89	0.00
	10.89			0.00	KJS MARKET IGA-AIKE
5699	TXN00247016	11/17/2021	11/16/2021	130.68	0.00
	130.68			0.00	PAYPAL AHHSUNSHINE
5111	TXN00247180-A	11/19/2021	11/18/2021	43.00	0.00
	43.00			0.00	QUILL CORPORATION
5111	TXN00247180-B	11/19/2021	11/18/2021	7.41	0.00
	7.41			0.00	QUILL CORPORATION
5814	TXN00247198	11/19/2021	11/17/2021	152.06	0.00
	152.06			0.00	CHICK-FIL-A #01148
5300	TXN00247212	11/19/2021	11/16/2021	43.89	0.00
	43.89			0.00	SAMSClub.COM
5942	TXN00247304	11/22/2021	11/20/2021	167.73	0.00
	167.73			0.00	AMZN Mktp US CY87Y7QF3
5411	TXN00247328	11/22/2021	11/19/2021	73.10	0.00
	73.10			0.00	WM SUPERCENTER #514
5331	TXN00247347	11/22/2021	11/18/2021	6.48	0.00
	6.48			0.00	DOLLAR GENERAL #1761
5942	TXN00247889	12/01/2021	11/30/2021	105.23	0.00
	105.23			0.00	Amazon.com PW2RY2OM3
5199	TXN00248072	12/02/2021	12/01/2021	506.11	0.00
	506.11			0.00	DOLLAR DAYS INTERNATIONAL
5965	TXN00248086	12/02/2021	12/02/2021	1,521.88	0.00
	1,521.88			0.00	DBC BLICK ART MATERIAL

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00248153	12/03/2021	12/03/2021	189.86	0.00
	189.86			0.00	DBC BLICK ART MATERIAL
	3,409.95			3,260.92	149.03
count: 27				0.00	

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8999	TXN00246333	11/10/2021	11/09/2021	412.00	0.00
	412.00			0.00	CAROLINA SCREENPRINT OF
9402	TXN00246520	11/11/2021	11/10/2021	116.00	0.00
	116.00			0.00	USPS PO 4574000129
5331	TXN00246642	11/12/2021	11/10/2021	10.35	0.00
	10.35			0.00	DOLLAR GENERAL #11446
5942	TXN00246762	11/15/2021	11/12/2021	82.04	0.00
	82.04			0.00	AMZN Mktp US 1G9XM7BA3
8398	TXN00247573	11/24/2021	11/23/2021	155.00	0.00
	155.00			0.00	SOUTH CAROLINA ASSOCIATIO
8398	TXN00247581	11/24/2021	11/23/2021	155.00	0.00
	155.00			0.00	SOUTH CAROLINA ASSOCIATIO
8398	TXN00247592	11/24/2021	11/23/2021	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
8398	TXN00247605	11/24/2021	11/23/2021	155.00	0.00
	155.00			0.00	SOUTH CAROLINA ASSOCIATIO
8398	TXN00247642	11/24/2021	11/23/2021	155.00	0.00
	155.00			0.00	SOUTH CAROLINA ASSOCIATIO
8398	TXN00247653	11/24/2021	11/23/2021	155.00	0.00
	155.00			0.00	SOUTH CAROLINA ASSOCIATIO
5331	TXN00247999	12/02/2021	11/30/2021	32.24	0.00
	32.24			0.00	DOLLAR GENERAL #16133
5942	TXN00248109	12/03/2021	12/02/2021	178.31	0.00
	178.31			0.00	AMZN MKTP US B317L4HV3 AM
	1,705.94			1,705.94	0.00
count: 12				0.00	

2474

5074					
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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00246102	11/08/2021	11/05/2021	23.41	0.00
	23.41			0.00	THE HOME DEPOT #1117
5995	TXN00246245	11/08/2021	11/05/2021	14.58	0.00
	14.58			0.00	AIKEN COUNTY FARM SUPPLY
5995	TXN00246319	11/09/2021	11/08/2021	14.58	0.00
	14.58			0.00	AIKEN COUNTY FARM SUPPLY
5085	TXN00246325	11/10/2021	11/08/2021	68.15	0.00
	68.15			0.00	EASTERN INDUSTRIAL SUPPLI
5995	TXN00246372	11/10/2021	11/09/2021	7.29	0.00
	7.29			0.00	AIKEN COUNTY FARM SUPPLY
5085	TXN00246401	11/10/2021	11/08/2021	118.41	0.00
	118.41			0.00	EASTERN INDUSTRIAL SUPPLI
5085	TXN00246526	11/11/2021	11/09/2021	413.32	0.00
	413.32			0.00	EASTERN INDUSTRIAL SUPPLI
5074	TXN00246541	11/11/2021	11/10/2021	130.13	0.00
	130.13			0.00	HUGHES SUPPLY
5065	TXN00246597	11/12/2021	11/11/2021	36.71	0.00
	36.71			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00246631	11/12/2021	11/11/2021	355.75	0.00
	355.75			0.00	WRIGHTSBORO SUPPLY INC
5085	TXN00246717	11/15/2021	11/11/2021	56.48	0.00
	56.48			0.00	EASTERN INDUSTRIAL SUPPLI
5085	TXN00246765	11/15/2021	11/11/2021	281.05	0.00
	281.05			0.00	EASTERN INDUSTRIAL SUPPLI
5074	TXN00246832	11/16/2021	11/15/2021	118.50	0.00
	118.50			0.00	HUGHES SUPPLY
5074	TXN00246858	11/16/2021	11/11/2021	452.91	0.00
	452.91			0.00	AUGUSTA NOLAND CO
5074	TXN00246872	11/16/2021	11/11/2021	22.06	0.00
	22.06			0.00	AUGUSTA NOLAND CO
5200	TXN00246978	11/17/2021	11/15/2021	52.42	0.00
	52.42			0.00	THE HOME DEPOT #1117
5085	TXN00247310	11/22/2021	11/19/2021	348.46	0.00
	348.46			0.00	IN GF3 VENTURES LLC DBA
5085	TXN00247595	11/24/2021	11/23/2021	20.00	0.00
	20.00			0.00	IN GF3 VENTURES LLC DBA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00246531-B	11/11/2021	11/10/2021	266.00	0.00
	266.00			0.00	SWANK MOTION PICTURES IN
7399	TXN00246531-C	11/11/2021	11/10/2021	266.00	0.00
	266.00			0.00	SWANK MOTION PICTURES IN
5942	TXN00246638	11/12/2021	11/11/2021	31.53	0.00
	31.53			0.00	AMZN Mktp US MX8JG0H33
5965	TXN00246720-A	11/15/2021	11/14/2021	195.69	0.00
	195.69			0.00	DBC BLICK ART MATERIAL
5965	TXN00246720-B	11/15/2021	11/14/2021	621.98	0.00
	621.98			0.00	DBC BLICK ART MATERIAL
5331	TXN00246739	11/15/2021	11/12/2021	10.75	0.00
	10.75			0.00	DOLLAR-GENERAL #1307
5942	TXN00246772	11/15/2021	11/12/2021	(17.27)	17.27
	0.00			0.00	Amazon.com
5942	TXN00246827	11/16/2021	11/15/2021	10.70	439 20 439 c S [] 0 d 1 0 0 1 0 0 cm BT 1 0 0 1 35 457.4 Tm /F1 8 Tf /F

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MCC

Txn Number

Post Date

Purchase Date

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8220	TXN00248056	12/02/2021	12/02/2021	250.00	0.00
	250.00			0.00	USC MARKETPLACE
5411	TXN00248071	12/02/2021	12/01/2021	63.40	0.00
	63.40			0.00	PIGGLY WIGGLY 72
7399	TXN00248083	12/02/2021	12/01/2021	139.00	0.00
	139.00			0.00	NCYI.ORG
5942	TXN00248106	12/03/2021	12/02/2021	93.66	0.00
	93.66			0.00	AMZN Mktp US QP4C48XC3
5331	TXN00248145	12/03/2021	12/01/2021	3.24	0.00
	3.24			0.00	DOLLAR-GENERAL #1307
5965	TXN00248162	12/03/2021	12/03/2021	189.60	0.00
	189.60			0.00	DBC BLICK ART MATERIAL
	8,843.23			8,825.96	17.27
				0.00	
count: 50					
2733					
5099	TXN00246438	11/11/2021	11/10/2021	133.41	0.00
	133.41			0.00	The Webstaurant Store Inc
5111	TXN00247053	11/18/2021	11/17/2021	852.01	0.00
	852.01			0.00	STAPLES DIRECT
5942	TXN00247188	11/19/2021	11/18/2021	30.20	0.00
	30.20			0.00	AMZN Mktp US YN6IV9PU3
5912	TXN00247828	11/30/2021	11/29/2021	47.09	0.00
	47.09			0.00	WWW.CVS.COM
	1,062.71			1,062.71	0.00
				0.00	
count: 4					
2745					
3504	TXN00246224	11/08/2021	11/05/2021	433.36	0.00
	433.36			0.00	HILTON HOTELS
7375	TXN00246321	11/09/2021	11/08/2021	469.00	0.00
	469.00			0.00	COMMERICAL COLLECTION
	902.36			902.36	0.00
				0.00	
count: 2					
2746					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00246261	11/09/2021	11/08/2021	575.00	0.00
	575.00			0.00	THE READING WAREHOUSE IN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00246018	11/05/2021	11/03/2021	40.00	0.00
	40.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00246032	11/05/2021	11/03/2021	40.00	0.00
	40.00			0.00	SOUTH CAROLINA ASSOCIATIO
5111	TXN00246043	11/05/2021	11/04/2021	126.36	0.00
	126.36			0.00	DIGITAL DOLPHIN SUPPLIES
5691	TXN00246123	11/08/2021	11/05/2021	1,070.00	0.00
	1,070.00			0.00	SQ TIN CAN KETTLE CORN
5411	TXN00246131	11/08/2021	11/07/2021	90.81	0.00
	90.81			0.00	FOOD LION #0589
8398	TXN00246137	11/08/2021	11/05/2021	499.50	0.00
	499.50			0.00	KIWANIS INTERNATIONAL 2
5943	TXN00246165	11/08/2021	11/06/2021	130.00	0.00
	130.00			0.00	FLINN SCIENTIFIC INC
5411	TXN00246204	11/08/2021	11/07/2021	56.02	0.00
	56.02			0.00	FOOD LION #0589
5942	TXN00246272	11/09/2021	11/08/2021	17.79	0.00
	17.79			0.00	AMZN Mktp US PA3PO0N13
5942	TXN00246297	11/09/2021	11/08/2021	74.52	0.00
	74.52			0.00	AMZN MKTP US 7Z20U0EI3 AM
5942	TXN00246361	11/10/2021	11/09/2021	145.80	0.00
	145.80			0.00	AMZN Mktp US MK82K1C53
5411	TXN00246365	11/10/2021	11/09/2021	93.13	0.00
	93.13			0.00	FOOD LION #0589
5300	TXN00246378	11/10/2021	11/09/2021	58.20	0.00
	58.20			0.00	SAMSCLUB #4879
5942	TXN00246516	11/11/2021	11/11/2021	122.15	0.00
	122.15			0.00	THRIFT BOOKS GLOBAL, LLC
5411	TXN00246556	11/11/2021	11/10/2021	32.62	0.00
	32.62			0.00	KROGER #675
5111	TXN00246559	11/12/2021	11/11/2021	140.40	0.00
	140.40			0.00	DIGITAL DOLPHIN SUPPLIES
8398	TXN00246617	11/12/2021	11/11/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANCE
5411	TXN00246709	11/15/2021	11/13/2021	14.17	0.00
	14.17			0.00	FOOD LION #0589

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00246800	11/15/2021	11/13/2021	6.26	0.00
	6.26			0.00	ALDI 76044
5411	TXN00246821	11/16/2021	11/15/2021	60.24	0.00
	60.24			0.00	FOOD LION #0589
8299	TXN00246890	11/16/2021	11/15/2021	311.64	0.00
	311.64			0.00	SCHOOLMART
5942	TXN00247088	11/18/2021	11/17/2021	42.00	0.00
	42.00			0.00	AMAZON.COM 8D0KE6F23 AMZN
5199	TXN00247208	11/19/2021	11/18/2021	18.86	0.00
	18.86			0.00	WATER - COFFEE DELIVERY
5942	TXN00247622	11/24/2021	11/23/2021	223.24	0.00
	223.24			0.00	AMZN Mktp US L818B7TG3
	3,653.71			3,653.71	0.00
				0.00	
count: 25					
2838					
5999	TXN00246065	11/05/2021	11/04/2021	130.00	0.00
	130.00			0.00	TROPHY & GIFT CENTER
5331	TXN00246180	11/08/2021	11/05/2021	24.09	0.00
	24.09			0.00	FAMILY DOLLAR #12713
5331	TXN00246213	11/08/2021	11/05/2021	13.00	0.00
	13.00			0.00	DOLLAR-GENERAL #9706
5331	TXN00246237	11/08/2021	11/05/2021	20.00	0.00
	20.00			0.00	DOLLAR-GENERAL #9706
5999	TXN00246267	11/09/2021	11/08/2021	747.14	0.00
	747.14			0.00	SCHOOL OUTFITTERS
8299	TXN00246318	11/09/2021	11/08/2021	230.00	0.00
	230.00			0.00	BRAINPOP.COM
5942	TXN00246328	11/10/2021	11/10/2021	39.00	0.00
	39.00			0.00	AMZN Mktp US UP82X2MI3
5942	TXN00246683	11/15/2021	11/13/2021	27.77	0.00
	27.77			0.00	AMZN Mktp US AP1QR7473
5942	TXN00246686	11/15/2021	11/13/2021	27.68	0.00
	27.68			0.00	AMZN Mktp US 4D9B73GF3
5942	TXN00246697	11/15/2021	11/14/2021	25.80	0.00
	25.80			0.00	Amazon.com JN8CH3NM3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7372	TXN00246741	11/15/2021	11/13/2021	390.00	0.00
	390.00			0.00	GLOGSTER.COM
5331	TXN00246760	11/15/2021	11/12/2021	19.20	0.00
	19.20			0.00	FAMILY DOLLAR #12713
5942	TXN00246778	11/15/2021	11/12/2021	78.78	0.00
	78.78			0.00	AMZN Mktp US EH88N0TZ3
5814	TXN00246803	11/15/2021	11/12/2021	80.28	0.00
	80.28			0.00	Subway 29004
5942	TXN00246815	11/16/2021	11/16/2021	28.06	0.00
	28.06			0.00	Amazon.com 0X45B31Q3
5942	TXN00246818	11/16/2021	11/15/2021	69.64	0.00
	69.64			0.00	AMZN Mktp US M79166043
5942	TXN00246837	11/16/2021	11/15/2021	117.14	0.00
	117.14			0.00	AMZN Mktp US GY2UI0GP3
5942	TXN00246852	11/16/2021	11/15/2021	31.34	0.00
	31.34			0.00	AMZN Mktp US PP0K82F33
5942	TXN00246859	11/16/2021	11/15/2021	377.75	0.00
	377.75			0.00	AMZN Mktp US 2J8EX1602
5942	TXN00246884	11/16/2021	11/15/2021	97.19	0.00
	97.19			0.00	AMZN Mktp US 686OV5UU3
5942	TXN00246888	11/16/2021	11/15/2021	131.28	0.00
	131.28			0.00	AMZN Mktp US I00E22GW3
5733	TXN00246935	11/17/2021	11/15/2021	461.85	0.00
	461.85			0.00	MUSIC & ARTS 1 C
5942	TXN00246949	11/17/2021	11/16/2021	692.32	0.00
	692.32			0.00	AMZN Mktp US HE1SY7E03
5942	TXN00246974	11/17/2021	11/16/2021	167.57	0.00
	167.57			0.00	AMZN Mktp US 7R9PB7IR3
5942	TXN00246982	11/17/2021	11/16/2021	15.43	0.00
	15.43			0.00	AMZN Mktp US 5E3BV0T23
5942	TXN00247124	11/18/2021	11/17/2021	16.32	0.00
	16.32			0.00	AMZN Mktp US VU2P41783
8398	TXN00247210	11/19/2021	11/18/2021	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ALLIANCE
7922	TXN00247384	11/22/2021	11/19/2021	225.00	0.00
	225.00			0.00	USC ATHLETIC TICKETS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00246882	11/16/2021	11/15/2021	86.31	0.00
	86.31			0.00	SAMS CLUB #8115
5999	TXN00246909	11/16/2021	11/15/2021	7.73	0.00
	7.73			0.00	PARTY N DOLLAR
8398	TXN00247008	11/17/2021	11/15/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
	294.04			294.04	0.00
				0.00	
count: 3					
2887					
7399	TXN00245974	11/05/2021	11/04/2021	99.00	0.00
	99.00			0.00	NCYI.ORG
7399	TXN00246001	11/05/2021	11/04/2021	119.00	0.00
	119.00			0.00	NCYI.ORG
8641	TXN00246287	11/09/2021	11/08/2021	175.00	0.00
	175.00			0.00	PAYPAL SCACTE
8641	TXN00246310	11/09/2021	11/08/2021	175.00	0.00
	175.00			0.00	PAYPAL SCACTE
8641	TXN00246509	11/11/2021	11/10/2021	175.00	0.00
	175.00			0.00	PAYPAL SCACTE
8641	TXN00246555	11/11/2021	11/10/2021	175.00	0.00
	175.00			0.00	PAYPAL SCACTE
8641	TXN00246576	11/12/2021	11/11/2021	175.00	0.00
	175.00			0.00	PAYPAL SCACTE
8398	TXN00247924	12/01/2021	11/30/2021	140.00	0.00
	140.00			0.00	PALMETTO STATE SCHOOL COU
	1,233.00			1,233.00	0.00
				0.00	
count: 8					
2979					
5310	TXN00246404	11/10/2021	11/09/2021	8.78	0.00
	8.78			0.00	TARGET 00013102
8398	TXN00246415	11/10/2021	11/08/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
5199	TXN00246459	11/11/2021	11/10/2021	137.85	0.00
	137.85			0.00	WATER - COFFEE DELIVERY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5192	TXN00247928-A	12/01/2021	11/30/2021	302.50	0.00
	302.50			0.00	MIDAMERICA BOOKS
5192	TXN00247928-B	12/01/2021	11/30/2021	523.50	0.00
	523.50			0.00	MIDAMERICA BOOKS
5411	TXN00248033	12/02/2021	11/30/2021	55.70	0.00
	55.70			0.00	WAL-MART #4487
5310	TXN00248181	12/03/2021	12/02/2021	43.11	0.00
	43.11			0.00	WALMART.COM AA
	3,301.33			3,301.33	0.00
				0.00	
count: 10					
3055					
5411	TXN00247476	11/23/2021	11/22/2021	70.80	0.00
	70.80			0.00	WAL-MART #4487
	70.80			70.80	0.00
				0.00	
count: 1					
3126					
8398	TXN00246282	11/09/2021	11/08/2021	25.00	0.00
	25.00			0.00	AIKENJAYCEES.COM
8220	TXN00247399	11/22/2021	11/18/2021	3.75	0.00
	3.75			0.00	PARKING SERVICES
7333	TXN00247518	11/23/2021	11/22/2021	75.00	0.00
	75.00			0.00	WWW.BEPERSUADED.COM
5968	TXN00247842	12/01/2021	11/30/2021	19.99	0.00
	19.99			0.00	THE STATE NEWSPAPER DIGI
5734	TXN00247992	12/02/2021	12/01/2021	199.00	0.00
	199.00			0.00	BOXCAST STREAMING PLAN
5734	TXN00248010	12/02/2021	12/01/2021	24.57	0.00
	24.57			0.00	BOXCAST LIVE STREAMING
	347.31			347.31	0.00
				0.00	
count: 6					
3197					
5999	TXN00246124	11/08/2021	11/02/2021	385.00	0.00
	385.00			0.00	NATIONAL FFA ORGANIZATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00246524	11/11/2021	11/11/2021	67.25	0.00
	67.25			0.00	AMZN Mktp US JZ2GO7E93
5411	TXN00246647	11/12/2021	11/11/2021	85.37	0.00
	85.37			0.00	WM SUPERCENTER #4487
5541	TXN00247018	11/17/2021	11/15/2021	45.00	0.00
	45.00			0.00	SPRINT FOODS # 735
5942	TXN00247036	11/17/2021	11/16/2021	31.88	0.00
	31.88			0.00	AMZN Mktp US 3M8IX9VG3
5942	TXN00247075	11/18/2021	11/17/2021	85.12	0.00
	85.12			0.00	AMZN Mktp US QM0LQ65B3
5942	TXN00247229	11/19/2021	11/18/2021	232.12	0.00
	232.12			0.00	AMZN Mktp US RO4W829B3
5942	TXN00247559	11/23/2021	11/23/2021	240.08	0.00
	240.08			0.00	AMZN MKTP US JV0MB54U3 AM
7399	TXN00247659	11/24/2021	11/23/2021	595.00	0.00
	595.00			0.00	NCYI.ORG
5942	TXN00247907	12/01/2021	11/30/2021	116.26	0.00
	116.26			0.00	AMZN Mktp US M666372J3
	1,883.08			1,883.08	0.00
				0.00	
count: 10					
3232					
5300	TXN00246232	11/08/2021	11/03/2021	470.88	0.00
	470.88			0.00	SAMSClub.COM
5942	TXN00246405	11/10/2021	11/09/2021	107.34	0.00
	107.34			0.00	AMZN Mktp US HQ8B48JO3
5942	TXN00246560	11/12/2021	11/11/2021	155.43	0.00
	155.43			0.00	AMZN Mktp US DD6N43EB3
5942	TXN00246592	11/12/2021	11/11/2021	235.47	0.00
	235.47			0.00	Amazon.com PT4FD0FC3
5942	TXN00246608	11/12/2021	11/11/2021	77.70	0.00
	77.70			0.00	AMZN Mktp US RB8G78QU3
5942	TXN00246922	11/17/2021	11/16/2021	48.39	0.00
	48.39			0.00	AMZN Mktp US UG0E77713
5942	TXN00246994	11/17/2021	11/16/2021	270.00	0.00
	270.00			0.00	AMZN Mktp US RG4BP2KO3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,102.16			1,102.16	0.00
count: 8				0.00	
3279					
5541	TXN00246023	11/05/2021	11/04/2021	59.00	0.00
	59.00			0.00	CURGIN'S CORNER
5541	TXN00246121	11/08/2021	11/05/2021	51.09	0.00
	51.09			0.00	CURGIN'S CORNER
5541	TXN00246194	11/08/2021	11/05/2021	60.00	0.00
	60.00			0.00	ASCAUGA LAKE CITGO
5541	TXN00246402	11/10/2021	11/09/2021	43.75	0.00
	43.75			0.00	CURGIN'S CORNER
5541	TXN00246433	11/11/2021	11/10/2021	70.00	0.00
	70.00			0.00	CIRCLE K # 03081
5541	TXN00247267	11/19/2021	11/17/2021	63.76	0.00
	63.76			0.00	CURGIN'S CORNER
5541					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00246416	11/10/2021	11/08/2021	140.85	0.00
	140.85			0.00	LITTLE CAESARS 1466 0022
5331	TXN00246796	11/15/2021	11/12/2021	16.80	0.00
	16.80			0.00	DOLLAR GENERAL #16133
5814	TXN00246914	11/17/2021	11/15/2021	103.58	0.00
	103.58			0.00	LITTLE CAESARS 1466 0022
5541	TXN00247279	11/22/2021	11/19/2021	170.57	0.00
	170.57			0.00	SHELL OIL 57544355902
5541	TXN00247393	11/22/2021	11/19/2021	120.87	0.00
	120.87			0.00	CIRCLE K # 03099
3665	TXN00247520	11/23/2021	11/21/2021	172.07	0.00
	172.07			0.00	HAMPTON INNS
5542	TXN00247621	11/24/2021	11/22/2021	82.00	0.00
	82.00			0.00	SHELL OIL 57544355902
5411	TXN00247833	12/01/2021	11/29/2021	46.16	0.00
	46.16			0.00	WAL-MART #4420
5814	TXN00247884	12/01/2021	11/29/2021	91.37	0.00
	91.37			0.00	LITTLE CAESARS 1466 0022
5941	TXN00248095	12/03/2021	12/02/2021	711.86	0.00
	711.86			0.00	EPIC SPORTS
5300	TXN00248170	12/03/2021	11/30/2021	289.08	0.00
	289.08			0.00	SAMSClub.COM
5137	TXN00248193	12/03/2021	12/02/2021	739.03	0.00
	739.03			0.00	BSN SPORTS LLC
5137	TXN00248205	12/03/2021	12/02/2021	72.94	0.00
	72.94			0.00	BSN SPORTS LLC
				3,525.28	0.00
	3,525.28			0.00	
count: 18					
3305					
5734	TXN00247302	11/22/2021	11/19/2021	24.95	0.00
	24.95			0.00	MATHWORKSHEETS4KIDS
5099	TXN00247327	11/22/2021	11/19/2021	213.75	0.00
	213.75			0.00	LEARNING RESOURCES
5965	TXN00247374	11/22/2021	11/19/2021	111.41	0.00
	111.41			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00247554	11/23/2021	11/22/2021	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ALLIANC
5969	TXN00247609	11/24/2021	11/23/2021	580.12	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00246240	11/08/2021	11/04/2021	162.08	0.00
	162.08			0.00	THE HOME DEPOT #1117
5251	TXN00246613	11/12/2021	11/11/2021	1,042.41	0.00
	1,042.41			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00246738	11/15/2021	11/12/2021	884.04	0.00
	884.04			0.00	PIPELINE WORK CLOTHES AND
5977	TXN00246868-A	11/16/2021	11/15/2021	199.60	0.00
	199.60			0.00	THE NAIL SUPERSTORE
5977	TXN00246868-B	11/16/2021	11/15/2021	199.59	0.00
	199.59			0.00	THE NAIL SUPERSTORE
5411	TXN00246921	11/17/2021	11/16/2021	15.00	0.00
	15.00			0.00	FOOD LION #2251
5111	TXN00247029	11/17/2021	11/16/2021	166.29	0.00
	166.29			0.00	QUILL CORPORATION
5814	TXN00247039	11/18/2021	11/17/2021	92.40	0.00
	92.40			0.00	Subway 32583
5331	TXN00247070	11/18/2021	11/16/2021	8.95	0.00
	8.95			0.00	DOLLAR-GENERAL #8852
5977	TXN00247086	11/18/2021	11/16/2021	539.54	0.00
	539.54			0.00	COSMOPROF #8971
5942	TXN00247117	11/18/2021	11/17/2021	116.87	0.00
	116.87			0.00	AMZN Mktp US 0X7T97CR3
5411	TXN00247135	11/18/2021	11/17/2021	21.86	0.00
	21.86			0.00	FOOD LION #2251
5111	TXN00247151	11/18/2021	11/17/2021	71.26	0.00
	71.26			0.00	QUILL CORPORATION
5942	TXN00247246	11/19/2021	11/18/2021	147.92	0.00
	147.92			0.00	AMZN MKTP US 680766M93 AM
5300	TXN00247259	11/19/2021	11/18/2021	18.51	0.00

1 c00lg ET 1 0 0 1 0 A41m [] 0 d 2 J 1 F 1 8 Tf 0 0 0 rg (AMZN MKTP US 680766M93 AM)Tj 0 g ET 1 0 0 1 0 9r /F 1 8 Tf 0 0 0 rg (0.00)Tj 0-LUB 231 | 772 231 772 231 772 231 c 772 257 | 772 257 77

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00247893	12/01/2021	11/29/2021	184.98	0.00
	184.98			0.00	SPRINT FOODS # 735
	716.61			716.61	0.00
				0.00	
count: 6					
3611					
5300	TXN00247134	11/18/2021	11/15/2021	207.84	0.00
	207.84			0.00	SAMSCLUB.COM
5814	TXN00247427	11/22/2021	11/19/2021	360.19	0.00
	360.19			0.00	CHICK-FIL-A #01148
5251	TXN00247619	11/24/2021	11/23/2021	87.70	0.00
	87.70			0.00	BOB'S ACE HARDWARE INC
8398	TXN00248180	12/03/2021	12/01/2021	325.00	0.00
	325.00			0.00	SOUTH CAROLINA ALLIANC
	980.73			980.73	0.00
				0.00	
count: 4					
3659					
7513	TXN00246218	11/08/2021	11/01/2021	368.28	0.00
	368.28			0.00	PENSKE TRK LSG 473522

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00247357	11/22/2021	11/19/2021	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ALLIANC
7622	TXN00247824	11/30/2021	11/29/2021	103.00	0.00
	103.00			0.00	SQ PINNACLE COMMUNICATIO
5942	TXN00247838	12/01/2021	11/30/2021	75.56	0.00
	75.56			0.00	AMZN Mktp US S47C929E3
	976.67			851.67	125.00
				0.00	

count: 6

3716

5942	TXN00246490	11/11/2021	11/10/2021	166.86	0.00
	166.86			0.00	AMZN Mktp US XI6UJ10H3
5691	TXN00246694	11/15/2021	11/12/2021	1,122.10	0.00
	1,122.10			0.00	PREP SPORTSWEAR
5942	TXN00246742	11/15/2021	11/14/2021	166.86	0.00
	166.86			0.00	AMAZON.COM P90192LI3 AMZN
5691	TXN00246747	11/15/2021	11/12/2021	164.73	0.00
	164.73			0.00	PREP SPORTSWEAR
5992	TXN00247452	11/23/2021	11/22/2021	54.00	0.00
	54.00			0.00	ROSEANNS FLOWERS
5411	TXN00247517	11/23/2021	11/22/2021	7.53	0.00
	7.53			0.00	WM SUPERCENTER #4487
5399	TXN00247562	11/24/2021	11/23/2021	972.00	0.00
	972.00			0.00	SP COVERED IN COTTON
5399	TXN00247686	11/26/2021	11/24/2021	(180.00)	180.00
	0.00			0.00	SP COVERED IN COTTON
5331	TXN00247768	11/30/2021	11/29/2021	54.36	0.00
	54.36			0.00	DOLLARTREE
5331	TXN00248038	12/02/2021	12/01/2021	11.88	0.00
	11.88			0.00	DOLLARTREE
	2,720.32			2,540.32	180.00
				0.00	

count: 10

3834

5814	TXN00246461	11/11/2021	11/09/2021	30.65	0.00
	30.65			0.00	CHICK-FIL-A #01161

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MCC

Txn Number

Post Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00246838	11/16/2021	11/15/2021	271.04	0.00
	271.04			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00246885	11/16/2021	11/15/2021	198.00	0.00
	198.00			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00246996	11/17/2021	11/16/2021	17.27	0.00
	17.27			0.00	AMZN Mktp US 3H4P487N3
5942	TXN00247273	11/22/2021	11/19/2021	19.43	0.00
	19.43			0.00	AMZN MKTP US 9L6GD85I3 AM
5942	TXN00247319	11/22/2021	11/20/2021	(34.55)	34.55
	0.00			0.00	AMZN Mktp US
5942	TXN00247387	11/22/2021	11/20/2021	(115.41)	115.41
	0.00			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00247535	11/23/2021	11/22/2021	49.68	0.00
	49.68			0.00	AMZN Mktp US PJ2R693G3
5045	TXN00247648	11/24/2021	11/23/2021	130.13	0.00
	130.13			0.00	IPEVO INC
5942	TXN00247908	12/01/2021	11/30/2021	13.99	0.00
	13.99			0.00	AMZN Mktp US NB26Y1QJ3
5942	TXN00247965	12/01/2021	11/30/2021	19.30	0.00
	19.30			0.00	AMZN Mktp US SR0NI1473
5942	TXN00248032	12/02/2021	12/01/2021	47.44	0.00
	47.44			0.00	AMZN Mktp US 520RE5AP3
5942	TXN00248168	12/03/2021	12/02/2021	86.36	0.00
	86.36			0.00	AMZN Mktp US AL82N8UI3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	136.55			136.55	0.00
count: 4				0.00	
3916					
5541	TXN00246329	11/10/2021	11/09/2021	88.00	0.00
	88.00			0.00	MONETTA QUICK STOP
5942	TXN00246843	11/16/2021	11/15/2021	8,491.60	0.00
	8,491.60			0.00	AMZN Mktp US JK8L42LD3
5541	TXN00247237	11/19/2021	11/18/2021	101.50	0.00
	101.50			0.00	MONETTA QUICK STOP
5941	TXN00247412	11/22/2021	11/19/2021	209.48	0.00
	209.48			0.00	ACADEMY SPORTS# 183
5251	TXN00247814	11/30/2021	11/29/2021	7.05	0.00
	7.05			0.00	BOB'S ACE HARDWARE INC
5411	TXN00248103	12/03/2021	12/02/2021	151.86	0.00
	151.86			0.00	WAL-MART #4420
	9,049.49			9,049.49	0.00
count: 6				0.00	
3936					
5942	TXN00246161	11/08/2021	11/06/2021	20.51	0.00
	20.51			0.00	AMZN Mktp US 2J85G1E91
7299	TXN00246523	11/11/2021	11/10/2021	412.00	0.00
	412.00			0.00	SQ KANDACE TATE
5411	TXN00246602	11/12/2021	11/11/2021	69.58	0.00
	69.58			0.00	WM SUPERCENTER #1270
5942	TXN00246791	11/15/2021	11/13/2021	173.39	0.00
	173.39			0.00	AMZN Mktp US NR9TI7JF3
5942	TXN00247274	11/22/2021	11/20/2021	366.15	0.00
	366.15			0.00	AMZN Mktp US 487G13V23
8249	TXN00247409-A	11/22/2021	11/18/2021	89.98	0.00
	89.98			0.00	HEGGERTY LITERACY RES
8249	TXN00247409-B	11/22/2021	11/18/2021	839.97	0 127 l 20 127 20 127 20 127 c f 20 127 m 772 127 l 7

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00247707	11/26/2021	11/24/2021	97.99	0.00
	97.99			0.00	SAMS CLUB #8115
5200	TXN00247935	12/01/2021	11/29/2021	28.04	0.00
	28.04			0.00	LOWES #02207
5942	TXN00248016	12/02/2021	12/02/2021	22.49	0.00
	22.49			0.00	AMZN Mktp US VG8Q33VQ3
5943	TXN00248112	12/03/2021	12/02/2021	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00248139	12/03/2021	12/03/2021	364.60	0.00
	364.60			0.00	AMZN Mktp US AD8VE1HM3
5942	TXN00248152	12/03/2021	12/02/2021	17.78	0.00
	17.78			0.00	AMZN Mktp US OM68L6HJ3
	2,720.60			2,720.60	0.00
				0.00	
count: 14					
3971					
5942	TXN00246138	11/08/2021	11/07/2021	143.84	0.00
	143.84			0.00	AMAZON.COM J61FH9UU3 AMZN
5942	TXN00246147	11/08/2021	11/07/2021	243.72	0.00
	243.72			0.00	AMAZON.COM W53O03253 AMZN
5942	TXN00246169	11/08/2021	11/07/2021	35.96	0.00
	35.96			0.00	AMAZON.COM 7P4AN8L03 AMZN
5045	TXN00246222	11/08/2021	11/06/2021	35.99	0.00
	35.99			0.00	QUICKEN INC
5942	TXN00246241	11/08/2021	11/05/2021	31.52	0.00
	31.52			0.00	AMAZON.COM HC4JK3XK3 AMZN
5942	TXN00246283	11/09/2021	11/08/2021	37.76	0.00
	37.76			0.00	AMZN Mktp US BR8V92RM3
5699	TXN00246302	11/09/2021	11/08/2021	641.52	0.00
	641.52			0.00	PAYPAL AHHSUNSHINE
5411	TXN00246447	11/11/2021	11/10/2021	185.62	0.00
	185.62			0.00	PUBLIX #486
5942	TXN00246474	11/11/2021	11/10/2021	31.52	0.00
	31.52			0.00	AMAZON.COM S16BI84Q3 AMZN
5812	TXN00246707	11/15/2021	11/13/2021	516.90	0.00
	516.90			0.00	IHOP #3540

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00246758	11/15/2021	11/14/2021	202.84	0.00
	202.84			0.00	Amazon.com E81ZC84G3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00246840	11/16/2021	11/15/2021	57.60	0.00
	57.60			0.00	SAMS CLUB #4879
5300	TXN00247057	11/18/2021	11/17/2021	33.60	0.00
	33.60			0.00	SAMS CLUB #4879
5411	TXN00247107	11/18/2021	11/17/2021	8.95	0.00
	8.95			0.00	FOOD LION #2251
5411	TXN00247194	11/19/2021	11/18/2021	15.97	0.00
	15.97			0.00	FOOD LION #2251
5300	TXN00247791	11/30/2021	11/29/2021	35.77	0.00
	35.77			0.00	SAMS CLUB #4879
5300	TXN00247963	12/01/2021	11/30/2021	101.54	0.00
	101.54			0.00	SAMSClub #4879
5300	TXN00248019	12/02/2021	12/01/2021	51.26	0.00
	51.26			0.00	SAMS CLUB #4879
7399	TXN00248130	12/03/2021	12/02/2021	53.81	0.00
	53.81			0.00	SHRED-IT USA LLC
	545.93			545.93	0.00
				0.00	
count: 10					
4025					
5310	TXN00247163	11/19/2021	11/18/2021	37.59	0.00
	37.59			0.00	TARGET 00013102
5411	TXN00247985	12/02/2021	11/30/2021	49.24	0.00
	49.24			0.00	ALDI 76044
5814	TXN00248023	12/02/2021	11/30/2021	60.50	0.00
	60.50			0.00	LITTLE CAESARS 3393-049
5300	TXN00248122	12/03/2021	12/02/2021	54.26	0.00
	54.26			0.00	SAMSClub #4879
5411	TXN00248159	12/03/2021	12/02/2021	19.23	0.00
	19.23			0.00	KROGER #675
	220.82			220.82	0.00
				0.00	
count: 5					
4088					
7333	TXN00246183	11/08/2021	11/07/2021	49.00	0.00
	49.00			0.00	STK Shutterstock

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Card Last 4 Digits

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

5300

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
8398	TXN00247627	11/24/2021	11/23/2021	165.00	0.00
	165.00			0.00	SQ SOUTH CAROLINA ASSOCI
5199	TXN00247699	11/26/2021	11/24/2021	752.85	0.00
	752.85			0.00	CENGAGE LEARNING, INC
5942	TXN00247770	11/30/2021	11/29/2021	500.73	0.00
	500.73			0.00	AMZN Mktp US LE3XW1XN3
5942	TXN00247789	11/30/2021	11/29/2021	74.51	0.00
	74.51			0.00	AMZN Mktp US WW9N73WY3
5942	TXN00247810	11/30/2021	11/29/2021	79.91	0.00
	79.91			0.00	AMZN Mktp US T39NZ06W3
5942	TXN00247894	12/01/2021	11/30/2021	340.19	0.00
	340.19			0.00	AMZN Mktp US 434DV1JL3
8398	TXN00247911	12/01/2021	11/30/2021	58.62	0.00
	58.62			0.00	AMERICAN HEART SHOPCPR
5942	TXN00248048	12/02/2021	12/01/2021	45.68	0.00
	45.68			0.00	AMZN Mktp US PW36H3Z03
5942	TXN00248174	12/03/2021	12/02/2021	380.20	0.00
	380.20			0.00	AMZN Mktp US XD9LW9HP3
	2,397.69			1,312.89	1,084.80
				0.00	
count: 11					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4381	TXN00246926	11/17/2021	11/15/2021	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
	305.00			305.00	0.00
				0.00	
count: 1					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
4412	TXN00246163	11/08/2021	11/04/2021	5.95	0.00
	5.95			0.00	CAPSTONE
5411	TXN00246948	11/17/2021	11/16/2021	140.05	0.00
	140.05			0.00	WAL-MART #1270
5964	TXN00247700	11/26/2021	11/23/2021	239.89	0.00
	239.89			0.00	OTC BRANDS INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	385.89			385.89	0.00
count: 3				0.00	
4457					
8641	TXN00247202	11/19/2021	11/18/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
	445.00			445.00	0.00
count: 1				0.00	
4511					
5200	TXN00246965	11/17/2021	11/15/2021	61.50	0.00
	61.50			0.00	THE HOME DEPOT #1117
5200	TXN00247063	11/18/2021	11/17/2021	46.13	0.00
	46.13			0.00	LOWES #00639
5200	TXN00247456	11/23/2021	11/22/2021	13.46	0.00
	13.46			0.00	LOWES #02207
	121.09			121.09	0.00
count: 3				0.00	
4573					
5942	TXN00246015-A	11/05/2021	11/04/2021	27.51	0.00
	27.51			0.00	AMZN Mktp US 464HF4U93
5942	TXN00246015-B	11/05/2021	11/04/2021	43.19	0.00
	43.19			0.00	AMZN Mktp US 464HF4U93
8299	TXN00246225	11/08/2021	11/05/2021	29.30	0.00
	29.30			0.00	SCHOLASTIC BOOK FAIRS IRD
8398	TXN00246353	11/10/2021	11/09/2021	165.00	0.00
	165.00			0.00	SOUTH CAROLINA COUNCIL OF
8398	TXN00246412	11/10/2021	11/09/2021	165.00	0.00
	165.00			0.00	SOUTH CAROLINA COUNCIL OF
5942	TXN00246543	11/11/2021	11/10/2021	14.56	0.00
	14.56			0.00	AMZN Mktp US Z58774RM3
5411	TXN00246771	11/15/2021	11/14/2021	64.72	0.00
	64.72			0.00	WM SUPERCENTER #514
5942	TXN00246963	11/17/2021	11/16/2021	18.77	0.00
	18.77			0.00	AMZN Mktp US 2J83717W2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00246997	11/17/2021	11/16/2021	453.54	0.00
	453.54			0.00	STAPLES DIRECT
5943	TXN00247318	11/22/2021	11/18/2021	113.37	0.00
	113.37			0.00	STAPLES 00108449
5964	TXN00247546	11/23/2021	11/22/2021	485.46	0.00
	485.46			0.00	LAKESIDE COLLECTION
5310	TXN00247582	11/24/2021	11/23/2021	22.84	0.00
	22.84			0.00	WALMART.COM AA
5942	TXN00247701	11/26/2021	11/24/2021	149.02	0.00
	149.02			0.00	AMZN Mktp US K09EU84O3
5964	TXN00247831	12/01/2021	11/30/2021	(9.71)	9.71
	0.00			0.00	LAKESIDE COLLECTION
5942	TXN00247859	12/01/2021	11/30/2021	980.10	0.00
	980.10			0.00	REI GREENWOODHEINEMANN
9399	TXN00247933	12/01/2021	11/30/2021	11.39	0.00
	11.39			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00247951	12/01/2021	11/30/2021	611.37	0.00
	611.37			0.00	SC DEPT OF EDUCATION
5310	TXN00247986	12/02/2021	12/01/2021	22.84	0.00
	22.84			0.00	WALMART.COM AA
5942	TXN00248051	12/02/2021	12/01/2021	261.29	0.00
	261.29			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00248136	12/03/2021	12/01/2021	262.05	0.00
	262.05			0.00	BOOKSOURCE
	3,901.32			3,891.61	9.71
				0.00	
count: 20					

4606					
5211	TXN00245972	11/05/2021	11/04/2021	896.40	0.00
	896.40			0.00	MANER 3701 MAIN
5200	TXN00246011	11/05/2021	11/04/2021	42.64	0.00
	42.64			0.00	LOWES #00639
5251	TXN00246299	11/09/2021	11/08/2021	11.87	0.00
	11.87			0.00	TYLER BROTHERS
5200	TXN00246316	11/09/2021	11/08/2021	15.04	0.00
	15.04			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00246579	11/12/2021	11/11/2021	13.78	0.00
	13.78			0.00	LOWES #00639
5251	TXN00246628	11/12/2021	11/10/2021	97.20	0.00
	97.20			0.00	BUILDERS HARDWARE SPECIA
5200	TXN00246635	11/12/2021	11/11/2021	9.63	0.00
	9.63			0.00	LOWES #00639
5200	TXN00246812	11/15/2021	11/12/2021	49.92	0.00
	49.92			0.00	THE HOME DEPOT #1117
5200	TXN00246913	11/17/2021	11/16/2021	125.90	0.00
	125.90			0.00	LOWES #00639
5251	TXN00246968	11/17/2021	11/16/2021	177.10	0.00
	177.10			0.00	GOLDMANS TRUE VALUE
5200	TXN00247126	11/18/2021	11/17/2021	29.40	0.00
	29.40			0.00	LOWES #00639
5251	TXN00247142	11/18/2021	11/17/2021	139.97	0.00
	139.97			0.00	GOLDMANS TRUE VALUE
5200	TXN00247247	11/19/2021	11/18/2021	23.26	0.00
	23.26			0.00	LOWES #00639
5251	TXN00247258	11/19/2021	11/18/2021	58.97	0.00
	58.97			0.00	GOLDMANS TRUE VALUE
5200	TXN00247401	11/22/2021	11/19/2021	37.20	0.00
	37.20			0.00	LOWES #00639
5200	TXN00247771	11/30/2021	11/29/2021	20.91	0.00
	20.91			0.00	LOWES #00639
5072	TXN00247864	12/01/2021	11/30/2021	806.65	0.00
	806.65			0.00	ROBERT BROOKE & ASSOCIATE
5200	TXN00247920	12/01/2021	11/30/2021	27.32	0.00
	27.32			0.00	LOWES #00639
5211	TXN00247978	12/02/2021	12/01/2021	306.86	0.00
	306.86			0.00	OSWALD WHOLESALE LUMBER C
5251	TXN00248020	12/02/2021	12/01/2021	213.99	0.00
	213.99			0.00	BOB'S ACE HARDWARE INC
	3,104.01			3,104.01	0.00
				0.00	

count: 20

4711

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5999	TXN00246057	11/05/2021	11/05/2021	51.26	0.00
	51.26			0.00	PARTY CITY BOPIS
5965	TXN00246076	11/05/2021	11/04/2021	42.03	0.00
	42.03			0.00	Etsy.com - CheerbowsbyBo
2741	TXN00246132	11/08/2021	11/05/2021	1,473.12	0.00
	1,473.12			0.00	X-GRAIN/HERO247
5411	TXN00246256	11/09/2021	11/08/2021	39.38	0.00
	39.38			0.00	WM SUPERCENTER #4487
7399	TXN00246309	11/09/2021	11/08/2021	900.00	0.00
	900.00			0.00	EB SCCTE 2022-RENEWIN
3504	TXN00246341	11/10/2021	11/08/2021	127.68	0.00
	127.68			0.00	HILTON HOTELS
3504	TXN00246362	11/10/2021	11/08/2021	161.28	0.00
	161.28			0.00	HILTON HOTELS
3504	TXN00246373	11/10/2021	11/08/2021	161.28	0.00
	161.28			0.00	HILTON HOTELS
3504	TXN00246389	11/10/2021	11/08/2021	161.28	0.00
	161.28			0.00	HILTON HOTELS
5942	TXN00246441	11/11/2021	11/11/2021	34.02	0.00
	34.02			0.00	AMZN Mktp US TO0IT5I03
5818	TXN00246463	11/11/2021	11/10/2021	16.19	0.00
	16.19			0.00	Prime Video 2J1NX6IA3
5942	TXN00246482	11/11/2021	11/10/2021	24.72	0.00
	24.72			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00246761	11/15/2021	11/11/2021	453.52	0.00
	453.52			0.00	CHICK-FIL-A #01148
5300	TXN00246801	11/15/2021	11/13/2021	64.32	0.00
	64.32			0.00	SAMSClub #4879
5942	TXN00246833	11/16/2021	11/15/2021	62.01	0.00
	62.01			0.00	AMZN Mktg US HD2JX1BG3
5818	TXN00246875	11/16/2021	11/15/2021	(16.19)	16.19
	0.00			0.00	Prime Video
7311	TXN00246947	11/17/2021	11/16/2021	1,620.00	0.00
	1,620.00			0.00	IN STUDY.COM
5300	TXN00247026	11/17/2021	11/16/2021	90.84	0.00
	90.84			0.00	SAMS CLUB #4879
763	TXN00247078	11/18/2021	11/17/2021	100.00	0.00
	100.00			0.00	MEHERRIN RIDGE SPRING
8299	TXN00247094	11/18/2021	11/17/2021	3,000.00	0.00
	3,000.00			0.00	TEACHERSPAYTEACHERS.COM
5046	TXN00247265	11/19/2021	11/17/2021	393.29	0.00
	393.29			0.00	BLANCHARD EQUIPMENT - RI
5310	TXN00247306	11/22/2021	11/17/2021	173.60	0.00
	173.60			0.00	WALMART.COM AA
5812	TXN00247373	11/22/2021	11/19/2021	55.95	0.00
	55.95			0.00	rg (0.00 rg (0.00 4 [] 0 d 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	907.35			907.35	0.00
count: 9				0.00	
4932					
5311	TXN00246385	11/10/2021	11/09/2021	959.88	0.00
	959.88			0.00	eBay O 21-07842-11414
5942	TXN00246525	11/11/2021	11/11/2021	93.60	0.00
	93.60			0.00	AMAZON.COM GJ7K88N93 AMZN
5085	TXN00246544	11/11/2021	11/10/2021	116.22	0.00
	116.22			0.00	GRAINGER
5074	TXN00246599	11/12/2021	11/11/2021	115.10	0.00
	115.10			0.00	KULLY SUPPLY
5085	TXN00246609	11/12/2021	11/11/2021	47.26	0.00
	47.26			0.00	ZORO TOOLS INC
5085	TXN00246766	11/15/2021	11/13/2021	195.09	0.00
	195.09			0.00	PARTS TOWN
5942	TXN00246830	11/16/2021	11/15/2021	50.29	0.00
	50.29			0.00	AMZN Mktp US 5U18U0Y63
5311	TXN00246927	11/17/2021	11/16/2021	79.42	0.00
	79.42			0.00	eBay O 27-07872-21564
5311	TXN00246973	11/17/2021	11/16/2021	96.12	0.00
	96.12			0.00	eBay O 24-07887-15192
5085	TXN00247410	11/22/2021	11/19/2021	30.45	0.00
	30.45			0.00	ZORO TOOLS INC
5074	TXN00247620	11/24/2021	11/23/2021	(158.16)	158.16
	0.00			0.00	NYRP
5074	TXN00247973	12/02/2021	12/01/2021	109.95	0.00
	109.95			0.00	SUPPLYHOUSE.COM
5533	TXN00248171	12/03/2021	12/02/2021	281.40	0.00
	281.40			0.00	O'REILLY AUTO PARTS 4761
	2,174.78			2,016.62	158.16
count: 13				0.00	
4942					
5542	TXN00245980	11/05/2021	11/03/2021	100.00	0.00
	100.00			0.00	SPRINT FOODS # 738

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00246020	11/05/2021	11/04/2021	80.70	0.00
	80.70			0.00	WALMART.COM AA
5300	TXN00246110	11/08/2021	11/04/2021	371.86	0.00
	371.86			0.00	SAMSClub.COM
5542	TXN00246754	11/15/2021	11/12/2021	93.80	0.00
	93.80			0.00	SPRINT FOODS # 738
5300	TXN00246956	11/17/2021	11/16/2021	21.56	0.00
	21.56			0.00	SAMSClub #4879
5331	TXN00247041	11/18/2021	11/17/2021	10.80	0.00
	10.80			0.00	DOLLARTREE
5541	TXN00247116	11/18/2021	11/17/2021	40.00	0.00
	40.00			0.00	CIRCLE K # 23246
5411	TXN00247131	11/18/2021	11/17/2021	31.95	0.00
	31.95			0.00	KJS MARKET IGA-AIKE
5300	TXN00247189	11/19/2021	11/16/2021	142.14	0.00
	142.14			0.00	SAMSClub.COM
5300	TXN00247191	11/19/2021	11/16/2021	154.24	0.00
	154.24			0.00	SAMSClub.COM
5310	TXN00247353	11/22/2021	11/16/2021	14.26	0.00
	14.26			0.00	WALMART.COM AA
5310	TXN00247382	11/22/2021	11/20/2021	39.81	0.00
	39.81			0.00	WALMART.COM AA
5542	TXN00247670	11/26/2021	11/23/2021	85.54	0.00
	85.54			0.00	SPRINT FOODS # 738
5411	TXN00247754	11/30/2021	11/29/2021	7.28	0.00
	7.28			0.00	WM SUPERCENTER #4487
				1,193.94	0.00
	1,193.94			0.00	
count: 14					
4960					
5942	TXN00247226	11/19/2021	11/18/2021	12.94	0.00
	12.94			0.00	Amazon.com BM2R73AF3
5942	TXN00247733	11/29/2021	11/27/2021	9.70	0.00
	9.70			0.00	AMZN Mktp US 0261C28A3
5411	TXN00248052	12/02/2021	12/01/2021	21.02	0.00
	21.02			0.00	INSTACART 159

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	43.66			43.66	0.00
count: 3					
4969					
5542	TXN00246508	11/11/2021	11/10/2021	48.22	0.00
	48.22			0.00	CIRCLE K # 03295
5542	TXN00247285	11/22/2021	11/19/2021	52.00	0.00
	91.01			0.00	CIRCLE K # 23253
5137	TXN00247455	11/23/2021	11/22/2021	86.97	0.00
	86.97			0.00	BSN SPORTS LLC
8211	TXN00247772	11/30/2021	11/29/2021	418.75	0.00
	418.75			0.00	GOFAN GRAY COLLEGIATE
4121	TXN00247852	12/01/2021	11/30/2021	1,980.00	0.00
	1,980.00			0.00	SC COACH LLC
7311	TXN00248156	12/03/2021	12/02/2021	25.92	0.00
	25.92			0.00	AHH SUNSHINE
5541	TXN00248206	12/03/2021	12/01/2021	150.64	0.00
	150.64			0.00	SHELL OIL 12734577005
	3,484.84			3,484.84	0.00
	3,484.84			0.00	
count: 11 TXN00247433					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00245983	11/05/2021	11/04/2021	21.58	0.00
	21.58			0.00	LOWES #00639
5046	TXN00245998	11/05/2021	11/04/2021	2,492.04	0.00
	2,492.04			0.00	UNITED REFRIG BR #13
5942	TXN00246019	11/05/2021	11/04/2021	118.79	0.00
	118.79			0.00	AMZN Mktp US 876L07J63

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5331	TXN00246411	11/10/2021	11/09/2021	4.00	0.00
	4.00			0.00	DOLLAR-GENERAL #9706
5942	TXN00246578	11/12/2021	11/11/2021	252.42	0.00
	252.42			0.00	AMAZON.COM ZD5XJ90R3 AMZN
5300	TXN00246614	11/12/2021	11/09/2021	236.52	0.00
	236.52			0.00	SAMSClub.COM
5331	TXN00246874	11/16/2021	11/15/2021	10.80	0.00
	10.80			0.00	FAMILY DOLLAR #12713
5942	TXN00246924	11/17/2021	11/17/2021	45.23	0.00
	45.23			0.00	AMZN Mktp US KO2397GE3
8398	TXN00246962	11/17/2021	11/16/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
8398	TXN00246995	11/17/2021	11/16/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
3650	TXN00247282	11/22/2021	11/19/2021	72.12	0.00
	72.12			0.00	RED ROOF SC
3650	TXN00247299	11/22/2021	11/19/2021	78.31	0.00
	78.31			0.00	RED ROOF SC
3650	TXN00247392	11/22/2021	11/19/2021	72.12	0.00
	72.12			0.00	RED ROOF SC
3650	TXN00247415	11/22/2021	11/19/2021	72.12	0.00
	72.12			0.00	RED ROOF SC
5331	TXN00247423	11/22/2021	11/18/2021	4.65	0.00
	4.65			0.00	DOLLAR-GENERAL #9706
3650	TXN00247434	11/22/2021	11/19/2021	72.12	0.00
	72.12			0.00	RED ROOF SC
8398	TXN00247491	11/23/2021	11/22/2021	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ALLIANC
5137	TXN00247695	11/26/2021	11/25/2021	815.35	0.00
	815.35			0.00	SANMAR CORP
5300	TXN00247737	11/29/2021	11/28/2021	283.87	0.00
	283.87			0.00	COSTCO WHSE #1102
5331	TXN00247823	11/30/2021	11/29/2021	31.44	0.00
	31.44			0.00	FAMILY DOLLAR #12713
5137	TXN00247850	12/01/2021	11/30/2021	59.49	0.00
	59.49			0.00	SANMAR CORP

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3504	TXN00246060	11/05/2021	11/03/2021	183.68	0.00
	183.68			0.00	HILTON HOTELS
5942	TXN00246274	11/09/2021	11/08/2021	119.82	0.00
	119.82			0.00	AMZN Mktp US 3Z5WS65C3
5942	TXN00246296	11/09/2021	11/08/2021	345.59	0.00
	345.59			0.00	AMZN Mktp US H60RU23D3
5399	TXN00246330	11/10/2021	11/09/2021	208.99	0.00
	208.99			0.00	GOVETS.COM VETERANS
5111	TXN00246357	11/10/2021	11/09/2021	1,323.28	0.00
	1,323.28			0.00	ALL SQUARE DIGITAL SOLUTI
5942	TXN00246369	11/10/2021	11/09/2021	102.70	0.00
	102.70			0.00	AMZN Mktp US B92772UP3
5942	TXN00246443	11/11/2021	11/10/2021	82.06	0.00
	82.06			0.00	AMZN Mktp US IC8LT0Y83
8099	TXN00246477	11/11/2021	11/11/2021	2,499.12	0.00
	j 0 g ET 1 0 0 1 0 0 cm [] 0 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 c 1 0 0 cm BT 1 0 0 1 78.86 0 cm BT 1 0 0 1 599.43 353.4 0 c72 335 c 772 361 772 361 772 361 772 361 c 20 361 20 361 20 361 20 361 c 201				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7011	TXN00247122	11/18/2021	11/16/2021	273.92	0.00
	273.92			0.00	KINGSTON RESORT OWNER LLC
5942	TXN00247179	11/19/2021	11/18/2021	69.83	0.00
	69.83			0.00	AMAZON.COM NR4YY1K33 AMZN
	18,281.11			18,281.11	0.00
	count: 23			0.00	
5322					
1761	TXN00246855	11/16/2021	11/15/2021	2,450.00	0.00
	2,450.00			0.00	SOUTHERN ROOFING
1761	TXN00247138	11/18/2021	11/17/2021	2,480.00	0.00
	2,480.00			0.00	SOUTHERN ROOFING
	4,930.00			4,930.00	0.00
	count: 2			0.00	
5406					
5411	TXN00246675	11/15/2021	11/12/2021	12.38	0.00
	12.38			0.00	SCHUMPERT'S MARKET
	12.38			12.38	0.00
	count: 1			0.00	
5421					
5044	TXN00245990	11/05/2021	11/03/2021	71.69	0.00
	71.69			0.00	POLLOCK FINANCIAL SERVICE
5965	TXN00246093	11/08/2021	11/08/2021	524.98	0.00
	524.98			0.00	DBC BLICK ART MATERIAL
5310	TXN00246988	11/17/2021	11/17/2021	20.50	0.00
	20.50			0.00	WALMART.COM AA
5999	TXN00247143	11/18/2021	11/17/2021	108.00	0.00
	108.00			0.00	VANS.COM
5965	TXN00247159	11/18/2021	11/18/2021	82.90	0.00
	82.90			0.00	DBC BLICK ART MATERIAL
5942	TXN00247292	11/22/2021	11/19/2021	244.59	0.00
	244.59			0.00	FOLLETT SCHOOL SOLUTIONS
5814	TXN00247431	11/22/2021	11/18/2021	241.35	0.00
	241.35			0.00	CHICK-FIL-A #01148

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00247450	11/23/2021	11/22/2021	109.55	0.00
	109.55			0.00	PAPA JOHN'S #0457
5733	TXN00247493	11/23/2021	11/22/2021	45.00	0.00
	45.00			0.00	J.W. PEPPER
8299	TXN00247521	11/23/2021	11/23/2021	320.64	0.00
	320.64			0.00	NATL ART EDU ASSOC
5999	TXN00247585	11/24/2021	11/23/2021	1,080.00	0.00
	1,080.00			0.00	VANS.COM
5199	TXN00247634-A	11/24/2021	11/23/2021	18.36	0.00
	18.36			0.00	WATER - COFFEE DELIVERY
5199	TXN00247634-B	11/24/2021	11/23/2021	18.36	0.00
	18.36			0.00	WATER - COFFEE DELIVERY
5999	TXN00248013	12/02/2021	12/01/2021	137.23	0.00
	137.23			0.00	JIFFYSHIRTS.COM US L.P.
5965	TXN00248029	12/02/2021	12/02/2021	96.23	0.00
	96.23			0.00	DBC BLICK ART MATERIAL
				3,119.38	0.00
	3,119.38			0.00	
count: 15					
5444					
5200	TXN00247716	11/26/2021	11/23/2021	1,487.14	0.00
	1,487.14			0.00	THE HOME DEPOT #1117
				1,487.14	0.00
	1,487.14			0.00	
count: 1					
5567					
3692	TXN00246293	11/09/2021	11/07/2021	125.32	0.00
	125.32			0.00	Doubletree Myrtle Beach
5542	TXN00247386	11/22/2021	11/18/2021	34.75	0.00
	34.75			0.00	CURGIN'S CORNER
5542	TXN00248000	12/02/2021	12/01/2021	26.05	0.00
	26.05			0.00	GULF OIL 92050722
				186.12	0.00
	186.12			0.00	
count: 3					
5568					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00247601	11/24/2021	11/22/2021	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
	305.00			305.00	0.00
				0.00	
count: 1					
5669					
8699	TXN00246916	11/17/2021	11/15/2021	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
	305.00			305.00	0.00
				0.00	
count: 1					
5774					
5999	TXN00246445	11/11/2021	11/10/2021	58.32	0.00
	58.32			0.00	THE BIN STORE
5300	TXN00246506	11/11/2021	11/10/2021	151.28	0.00
	151.28			0.00	COSTCO WHSE #1102
5411	TXN00247747	11/29/2021	11/27/2021	16.07	0.00
	16.07			0.00	WM SUPERCENTER #6576
5942	TXN00247802	11/30/2021	11/29/2021	60.00	0.00
	60.00			0.00	AMAZON.COM O170E5AG3 AMZN
5310	TXN00247821	11/30/2021	11/29/2021	120.00	0.00
	120.00			0.00	TARGET 00010900
5999	TXN00248053	12/02/2021	12/02/2021	45.80	0.00
	45.80			0.00	DINN BROS INCINTERNET
	451.47			451.47	0.00
				0.00	
count: 6					
5784					
5942	TXN00246507	11/11/2021	11/10/2021	305.69	0.00
	305.69			0.00	Amazon.com TU77L95W3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00248105	12/03/2021	12/03/2021	118.40	0.00
	118.40			0.00	Amazon.com LB2SO25H3
	449.51			392.23	57.28
				0.00	
count: 5					
5891					
5942	TXN00247360	11/22/2021	11/21/2021	20.49	0.00
	20.49			0.00	AMZN Mktp US U22CB2KK3
8099	TXN00247912	12/01/2021	11/15/2021	(2,499.09)	2,499.09
	0.00			0.00	CLAIM ADJ/MED ALASKA MEDI
8099	TXN00247940	12/01/2021	11/16/2021	(2,488.33)	2,488.33
	0.00			0.00	CLAIM ADJ/MED ALASKA MEDI
8099	TXN00247947	12/01/2021	11/11/2021	(2,499.12)	2,499.12
	0.00			0.00	CLAIM ADJ/MED ALASKA MEDI
8099	TXN00247960	12/01/2021	11/14/2021	(2,499.05)	2,499.05
	0.00			0.00	CLAIM ADJ/MED ALASKA MEDI
8011	TXN00247967	12/01/2021	11/14/2021	(2,950.55)	2,950.55
	0.00			0.00	CLAIM ADJ/WWW.ALIQUIPPACO
	20.49			(12,915.65)	12,936.14
				0.00	
count: 6					
5934					
8699	TXN00247006	11/17/2021	11/15/2021	305.00	0.00
	305.00			0.00	SOUTH CAROLINA ASSOCIATIO
3504	TXN00247060	11/18/2021	11/16/2021	278.88	0.00
	278.88			0.00	HILTON HOTELS
4814	TXN00247713	11/26/2021	11/24/2021	32.38	0.00
	32.38			0.00	ZOOM.US 888-799-9666
	616.26			616.26	0.00
				0.00	
count: 3					
6032					
5541	TXN00246728	11/15/2021	11/12/2021	10.00	0.00
	10.00			0.00	SPRINT FOODS # 735

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	10.00			10.00	0.00
count: 1				0.00	
6034					
5111	TXN00246196	11/08/2021	11/05/2021	(49.19)	49.19
	0.00			0.00	QUILL CORPORATION
5111	TXN00246776	11/15/2021	11/13/2021	199.96	0.00
	199.96			0.00	QUILL CORPORATION
5111	TXN00247013	11/17/2021	11/16/2021	35.89	0.00
	35.89			0.00	QUILL CORPORATION
	235.85			186.66	49.19
count: 3				0.00	
6069					
5942	TXN00246044	11/05/2021	11/04/2021	20.50	0.00
	20.50			0.00	AMZN Mktp US 4T1FX7LK3
5310	TXN00246229	11/08/2021	11/05/2021	23.79	0.00
	23.79			0.00	WALMART.COM AA
5044	TXN00246247	11/08/2021	11/05/2021	229.81	0.00
	229.81			0.00	XEROX CORPORATION/RBO
5732	TXN00246351	11/10/2021	11/09/2021	52.92	0.00
	52.92			0.00	APPLE.COM/US
5942	TXN00246384	11/10/2021	11/09/2021	29.92	0.00
	29.92			0.00	AMZN Mktp US JL1A18WU3
5399	TXN00246665	11/15/2021	11/12/2021	155.84	0.00
	155.84			0.00	JERRY'S ARTARAMA
7011	TXN00246688	11/15/2021	11/13/2021	297.92	0.00
	297.92			0.00	KINGSTON RESORT OWNER LLC
3690	TXN00246751	11/15/2021	11/13/2021	339.72	0.00
	339.72			0.00	COURTYARD COLUMBIA DOW
5969	TXN00246946	11/17/2021	11/17/2021	120.68	0.00
	120.68			0.00	SSL ECOMM
5942	TXN00247296	11/22/2021	11/19/2021	34.55	0.00
	34.55			0.00	AMZN Mktp US V78EG6LE3
3504	TXN00247321	11/22/2021	11/19/2021	278.88	0.00
	278.88			0.00	HILTON HOTELS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3504	TXN00247333	11/22/2021	11/19/2021	278.88	0.00
	278.88			0.00	HILTON HOTELS
5942	TXN00247451-A	11/23/2021	11/22/2021	66.27	0.00
	66.27			0.00	AMZN Mktp US VH1HU2KH3
5942	TXN00247451-B	11/23/2021	11/22/2021	11.85	0.00
	11.85			0.00	AMZN Mktp US VH1HU2KH3
5945	TXN00247639	11/24/2021	11/22/2021	93.75	0.00
	93.75			0.00	HOBBY LOBBY #289
5044	TXN00247766	11/30/2021	11/29/2021	395.00	0.00
	395.00			0.00	CAROLINA OFFICE EQUIPMEN
5044	TXN00247785	11/30/2021	11/29/2021	205.91	0.00
	205.91			0.00	XEROX CORPORATION/RBO
5943	TXN00248104	12/03/2021	12/02/2021	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00248142	12/03/2021	12/02/2021	52.92	0.00
	52.92			0.00	AMZN Mktp US OT37F6W33
	2,850.03			2,850.03	0.00
	count: 19			0.00	
6182					
5942	TXN00246279	11/09/2021	11/08/2021	472.48	0.00
	472.48			0.00	AMZN Mktp US ZX7I23KX3
5942	TXN00246566	11/12/2021	11/11/2021	27.98	0.00
	27.98			0.00	AMZN Mktp US HX89549Y3
5942	TXN00246662	11/15/2021	11/13/2021	14.75	0.00
	14.75			0.00	Amazon.com WC0M402Q3
5942	TXN00246715	11/15/2021	11/12/2021	68.84	0.00
	68.84			0.00	AMZN Mktp US NO8496JA3
5942	TXN00246731	11/15/2021	11/12/2021	82.75	0.00
	82.75			0.00	AMAZON.COM 4Z6MY1VU3 AMZN
5942	TXN00246755	11/15/2021	11/14/2021	18.35	0.00
	18.35			0.00	AMZN Mktp US 8D3U355G3
	685.15			685.15	0.00
	count: 6			0.00	
6264					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00246087	11/08/2021	11/05/2021	118.80	0.00
	118.80			0.00	CHICK-FIL-A #01161
5300	TXN00246326	11/10/2021	11/09/2021	84.18	0.00
	84.18			0.00	SAMS CLUB #4879
5300	TXN00246396	11/10/2021	11/09/2021	569.14	0.00
	569.14			0.00	SAMS CLUB #4879
5942	TXN00246610	11/12/2021	11/11/2021	57.08	0.00
	57.08			0.00	AMAZON.COM PG6R03XU3 AMZN
5814	TXN00246676	11/15/2021	11/12/2021	54.27	0.00
	54.27			0.00	PAPA JOHN'S #1415
5942	TXN00246721	11/15/2021	11/14/2021	53.10	0.00
	53.10			0.00	AMAZON.COM ZT0MZ0L63 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00247723	11/26/2021	11/24/2021	712.60	0.00
	712.60			0.00	AMZN Mktp US A30O66YE3
5942	TXN00247727	11/29/2021	11/29/2021	217.44	0.00
	217.44			0.00	AMZN Mktp US UM5CG12T3
5942	TXN00247745	11/29/2021	11/28/2021	94.56	0.00
	94.56			0.00	AMZN Mktp US 2612A5X23
5999	TXN00247758	11/30/2021	11/29/2021	356.16	0.00
	356.16			0.00	COMMUNIGRAPHICS INC
5942	TXN00247794	11/30/2021	11/29/2021	171.87	0.00
	171.87			0.00	AMZN Mktp US MA8RQ7R13
5942	TXN00247812	11/30/2021	11/29/2021	42.20	0.00
	42.20			0.00	AMZN Mktp US 7S2B82543
5699	TXN00247968	12/01/2021	11/30/2021	149.04	0.00
	149.04			0.00	PAYPAL AHHSUNSHINE
8299	TXN00247971	12/02/2021	12/01/2021	130.00	0.00
	130.00			0.00	TEACHERSPAYTEACHERS.COM
5111	TXN00248058	12/02/2021	12/01/2021	72.34	0.00
	72.34			0.00	STAPLES DIRECT
5732	TXN00248084	12/02/2021	11/30/2021	58.50	0.00
	58.50			0.00	PAYPAL YAHBOOM
8299	TXN00248124	12/03/2021	12/02/2021	129.60	0.00
	129.60			0.00	FLOCABULARY
8299	TXN00248164	12/03/2021	12/02/2021	129.60	0.00
	129.60			0.00	FLOCABULARY
5734	TXN00248199	12/03/2021	12/02/2021	149.99	0.00
	149.99			0.00	PEARDECK.COM
				7,353.62	0.00
	7,353.62			0.00	
count: 31					

6319					
5942	TXN00246663	11/15/2021	11/14/2021	42.43	0.00
	42.43			0.00	Amazon.com ZP3GP0C43
5942	TXN00246795	11/15/2021	11/12/2021	32.38	0.00
	32.38			0.00	AMAZON.COM HT1BB42V3 AMZN
5999	TXN00247249	11/19/2021	11/17/2021	19.98	0.00
	19.98			0.00	PARTY CITY 877

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MCC

Txn Number

Post Date

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00247728	11/29/2021	11/28/2021	14.68	0.00
	14.68			0.00	KROGER #675
5411	TXN00247731	11/29/2021	11/27/2021	21.23	0.00
	21.23			0.00	WM SUPERCENTER #4487
5331	TXN00247738	11/29/2021	11/27/2021	18.36	0.00
	18.36			0.00	DOLLAR GENERAL #22330
5411	TXN00248176	12/03/2021	12/01/2021	45.30	0.00
	45.30			0.00	WAL-MART #4487
	111.57			111.57	0.00
count: 5				0.00	

6426

7299	TXN00246030	11/05/2021	11/04/2021	371.60	0.00
	371.60			0.00	SQ TERRY BECK
5532	TXN00246083	11/05/2021	11/04/2021	478.53	0.00
	478.53			0.00	JACK ROGERS TIRE INC
5085	TXN00246155	11/08/2021	11/05/2021	146.27	0.00
	146.27			0.00	GRAINGER
5251	TXN00246266	11/09/2021	11/08/2021	83.97	0.00
	83.97			0.00	HARBOR FREIGHT TOOLS 736
5046	TXN00246284	11/09/2021	11/08/2021	46.93	0.00
	46.93			0.00	HOLLEY TRACTOR EQUIPMENT
5046	TXN00246370	11/10/2021	11/09/2021	61.42	0.00
	61.42			0.00	HOLLEY TRACTOR EQUIPMENT

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8220	TXN00246491	11/11/2021	11/09/2021	75.00	0.00
	75.00			0.00	CAREER SERVICES
9399	TXN00246496	11/11/2021	11/10/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00246512	11/11/2021	11/10/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00246521	11/11/2021	11/10/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00246528	11/11/2021	11/10/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00246537	11/11/2021	11/10/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00246539	11/11/2021	11/10/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00246550	11/11/2021	11/10/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00246583	11/12/2021	11/11/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00246595	11/12/2021	11/11/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
7394	TXN00246677	11/15/2021	11/12/2021	1,0 0 rc0 0 rg (De57 l 772 257 E0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 1 503.86 275.4 T	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00247215	11/19/2021	11/18/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00247228	11/19/2021	11/18/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00247288	11/22/2021	11/19/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00247314	11/22/2021	11/19/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00247372	11/22/2021	11/19/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00247421	11/22/2021	11/19/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00247440	11/22/2021	11/19/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00247447	11/22/2021	11/19/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00247472	11/23/2021	11/22/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
8398	TXN00247488	11/23/2021	11/22/2021	225.00	0.00
	225.00			0.00	UGA FOUNDATION
9399	TXN00247499	11/23/2021	11/22/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00247780	11/30/2021	11/29/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00247792	11/30/2021	11/29/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00247834	12/01/2021	11/30/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00247843	12/01/2021	11/30/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00247849	12/01/2021	11/30/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00247871	12/01/2021	11/30/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00247886	12/01/2021	11/30/2021	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	TXN00247898	12/01/2021	11/30/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00247904	12/01/2021	11/30/2021	1.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00247339	11/22/2021	11/21/2021	644.64	0.00
	644.64			0.00	AMAZON.COM 864D052I3 AMZN
	4,212.43			4,212.43	0.00
				0.00	
count: 3					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00247137	11/18/2021	11/17/2021	225.87	0.00
	225.87			0.00	HENRY SCHEIN
				225.87	0.00
	225.87			0.00	

count: 1Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00247269	11/22/2021	11/19/2021	500.56	0.00
	500.56			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00247428	11/22/2021	11/21/2021	16.19	0.00
	16.19			0.00	Amazon.com QO6811003
5942	TXN00247474	11/23/2021	11/22/2021	647.70	0.00
	647.70			0.00	FOLLETT SCHOOL SOLUTIONS
5999	TXN00247839	12/01/2021	11/30/2021	35.00	0.00
	35.00			0.00	IN SHRED WITH US
5942	TXN00247962	12/01/2021	11/30/2021	839.01	0.00
	839.01			0.00	FOLLETT SCHOOL SOLUTIONS
5992	TXN00248024	12/02/2021	12/01/2021	78.84	0.00
	78.84			0.00	BRENDAS BALLOONS FLOWERS
5942	TXN00248154	12/03/2021	12/02/2021	20.46	0.00
	20.46			0.00	AMAZON.COM CX3GH9LW3 AMZN
	6,026.21			6,026.21	0.00
				0.00	
count: 22					

6909					
8299	TXN00246046	11/05/2021	11/04/2021	102.58	0.00
	102.58			0.00	LAKESHORE LEARNING MATER
5942	TXN00246271	11/09/2021	11/08/2021	69.96	0.00
	69.96			0.00	AMZN Mktp US LW1NE9UI3
2741	TXN00246289	11/09/2021	11/08/2021	1,446.42	0.00
	1,446.42			0.00	SCHOOL DATEBOOKS
5044	TXN00246475	11/11/2021	11/10/2021	28.33	0.00
	28.33			0.00	XEROX CORPORATION/RBO
5942	TXN00246527	11/11/2021	11/10/2021	204.21	0.00
	204.21			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00246670	11/15/2021	11/14/2021	941.96	0.00
	941.96			0.00	Amazon.com 4738C6A83
5310	TXN00246779	11/15/2021	11/14/2021	139.37	0.00
	139.37			0.00	WALMART.COM AA
5310	TXN00246806	11/15/2021	11/14/2021	60.35	0.00
	60.35			0.00	WALMART.COM AA
8299	TXN00246825	11/16/2021	11/15/2021	365.22	0.00
	365.22			0.00	TEACHERSPAYTEACHERS.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00246842	11/16/2021	11/15/2021	463.06	0.00
	463.06			0.00	TEACHERSPAYTEACHERS.COM
8299	TXN00246860	11/16/2021	11/15/2021	23.00	0.00
	23.00			0.00	TEACHERSPAYTEACHERS.COM
5300	TXN00246895	11/16/2021	11/15/2021	128.00	0.00
	128.00			0.00	SAMSClub #4879
7399	TXN00246919	11/17/2021	11/16/2021	164.95	0.00
	164.95			0.00	SCCA ANNUAL CONFERENCE
8299	TXN00246993	11/17/2021	11/17/2021	517.29	0.00
	517.29			0.00	REALLY GOOD STUFF
5411	TXN00247120	11/18/2021	11/17/2021	2.99	0.00
	2.99			0.00	PUBLIX #486
5942	TXN00247183	11/19/2021	11/18/2021	416.29	0.00
	416.29			0.00	AMZN Mktg US 6I7188TW3
5942	TXN00247184	11/19/2021	11/18/2021	420.90	0.00
	420.90			0.00	Amazon.com VX4U23VV3
5943	TXN00247225	11/19/2021	11/18/2021	896.25	0.00
	896.25			0.00	THE ORIGINAL SEAT SACK CO
5942	TXN00247320-A	11/22/2021	11/21/2021	1,441.45	0.00
	1,441.45			0.00	AMAZON.COM 2G1813X23 AMZN
5942	TXN00247320-B	11/22/2021	11/21/2021	314.49	0.00
	314.49			0.00	AMAZON.COM 2G1813X23 AMZN
5999	TXN00247425	11/22/2021	11/19/2021	22.62	0.00
	22.62			0.00	CARSON DELLOSA EDUCATION
8299	TXN00247662	11/26/2021	11/25/2021	61.50	0.00
	61.50			0.00	LAKESHORE LEARNING MATER
8299	TXN00247705	11/26/2021	11/24/2021	453.73	0.00
	453.73			0.00	Scholastic Education
5044	TXN00247799-A	11/30/2021	11/29/2021	18.36	0.00
	18.36			0.00	XEROX CORPORATION/RBO
5044	TXN00247799-B	11/30/2021	11/29/2021	41.36	0.00
	41.36			0.00	XEROX CORPORATION/RBO
	8,744.64			8,744.64	0.00
				0.00	

count: 25

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00246105	11/08/2021	11/05/2021	42.06	0.00
	42.06			0.00	LOWES #00639
8999	TXN00246292	11/09/2021	11/08/2021	321.84	0.00
	321.84			0.00	SQ DLS ALARM SYSTEMS, IN
5411	TXN00246437	11/11/2021	11/10/2021	70.18	0.00
	70.18			0.00	WM SUPERCENTER #1270
5046	TXN00246467	11/11/2021	11/10/2021	900.00	0.00
	900.00			0.00	RONCO SPECIALIZED SYSTEM
5046	TXN00246484	11/11/2021	11/10/2021	600.00	0.00
	600.00			0.00	RONCO SPECIALIZED SYSTEM
5943	TXN00247068	11/18/2021	11/16/2021	129.59	0.00
	129.59			0.00	OFFICE DEPOT #440
5200	TXN00247277	11/22/2021	11/19/2021	53.57	0.00
	53.57			0.00	LOWES #00639
5200	TXN00247376	11/22/2021	11/19/2021	3.20	0.00
	3.20			0.00	THE HOME DEPOT #1117
5200	TXN00247438	11/22/2021	11/19/2021	3.20	0.00
	3.20			0.00	THE HOME DEPOT #1117
5999	TXN00247813	11/30/2021	11/29/2021	19.43	0.00
	19.43			0.00	BATTERIES PLUS - #0179
5200	TXN00247936	12/01/2021	11/30/2021	32.23	0.00
	32.23			0.00	LOWES #00639
5200	TXN00247950	12/01/2021	11/30/2021	19.88	0.00
	19.88			0.00	LOWES #00639
	2,195.18			2,195.18	0.00
				0.00	
count: 12					
7016					
5411	TXN00246891	11/16/2021	11/15/2021	96.20	0.00
	96.20			0.00	WM SUPERCENTER #795
5411	TXN00247755	11/30/2021	11/29/2021	86.78	0.00
	86.78			0.00	WAL-MART #0795
	182.98			182.98	0.00
				0.00	
count: 2					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00248155	12/03/2021	12/02/2021	10.78	0.00
	10.78			0.00	WM SUPERCENTER #514
5733	TXN00248172	12/03/2021	11/30/2021	159.60	0.00
	159.60			0.00	GUIARCENTER.COM INTERNE
5942	TXN00248186	12/03/2021	12/02/2021	110.16	0.00
	110.16			0.00	Amazon.com 961W841V3
5942	TXN00248202	12/03/2021	12/02/2021	31.31	0.00
	31.31			0.00	AMZN Mktp US D85TD6T63
	3,169.03			3,169.03	0.00
				0.00	
count: 22					

7135					
5814	TXN00246669	11/15/2021	11/12/2021	113.36	0.00
	113.36			0.00	PAPA JOHN'S #3594
5300	TXN00246945	11/17/2021	11/16/2021	46.32	0.00
	46.32			0.00	SAMS CLUB #4879
5111	TXN00247385	11/22/2021	11/20/2021	336.94	0.00
	336.94			0.00	QUILL CORPORATION
5111	TXN00247406	11/22/2021	11/20/2021	287.25	0.00
	287.25			0.00	QUILL CORPORATION
5942	TXN00247567	11/24/2021	11/23/2021	42.12	0.00
	42.12			0.00	AMZN Mktp US 3A2AR3SG3
9402	TXN00247616	11/24/2021	11/23/2021	124.80	0.00
	124.80			0.00	USPS PO 4535000672
5942	TXN00247706	11/26/2021	11/24/2021	43.19	0.00
	43.19			0.00	AMZN Mktp US UG3L174B3
5965	TXN00247725	11/26/2021	11/24/2021	1,859.49	0.00
	1,859.49			0.00	OFFICE DEPOT #1214
	2,853.47			2,853.47	0.00
				0.00	
count: 8					

7198					
5542	TXN00246470	11/11/2021	11/09/2021	59.45	0.00
	59.45			0.00	SPRINT FOODS # 738
5542	TXN00247031	11/17/2021	11/15/2021	54.80	0.00
	54.80			0.00	SPRINT FOODS # 738

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00247293	11/22/2021	11/19/2021	57.00	0.00
	57.00			0.00	SHELL OIL 57544355902
5542	TXN00248151	12/03/2021	12/01/2021	53.00	0.00
	53.00			0.00	SPRINT FOODS # 738
				224.25	0.00
	224.25			0.00	
count: 4					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5251	TXN00246035	11/05/2021	11/04/2021	26.99	0.00
	26.99			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00247422	11/22/2021	11/18/2021	26.98	0.00
	26.98			0.00	THE HOME DEPOT #1117
				53.97	0.00
	53.97			0.00	
count: 2					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5733	TXN00246000	11/05/2021	11/04/2021	645.25	0.00
	645.25			0.00	PORTMANS MUSIC AUGUSTA
5942	TXN00246090	11/08/2021	11/05/2021	52.92	0.00
	52.92			0.00	AMZN Mktp US 608412HV3
5942	TXN00246209	11/08/2021	11/07/2021	43.00	0.00
	43.00			0.00	Amazon.com M68L89E83
5733	TXN00246212	11/08/2021	11/05/2021	79.99	0.00
	79.99			0.00	J.W. PEPPER
5942	TXN00246230	11/08/2021	11/07/2021	107.50	0.00
	107.50			0.00	Amazon.com 3P8GI8SO3
5942	TXN00246235	11/08/2021	11/05/2021	30.22	0.00
	30.22			0.00	AMZN Mktp US 6F8E22M73
5942	TXN00246251	11/08/2021	11/07/2021	132.47	0.00
	132.47			0.00	AMZN Mktp US RX9FV4LG3
5021	TXN00246280	11/09/2021	11/08/2021	2,005.56	0.00
	2,005.56			0.00	NU-IDEA SCHOOL SUPPLY
5943	TXN00246435	11/11/2021	11/09/2021	242.62	0.00
	242.62			0.00	STAPLES 00108449
5942	TXN00246464	11/11/2021	11/10/2021	172.00	0.00
	172.00			0.00	Amazon.com 8R5SM0KU3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00246515	11/11/2021	11/10/2021	70.99	0.00
	70.99			0.00	AMZN Mktp US 8Q4S51EV3
5942	TXN00246581	11/12/2021	11/11/2021	36.71	0.00
	36.71			0.00	AMZN Mktp US CZ6DY58A3
5111	TXN00246615	11/12/2021	11/11/2021	11.70	0.00
	11.70			0.00	STAPLS7343529589000001
5111	TXN00246652	11/12/2021	11/11/2021	9.05	0.00
	9.05			0.00	STAPLS7343529719000001
5942	TXN00246904	11/16/2021	11/16/2021	129.48	0.00
	129.48			0.00	AMAZON.COM 3S0C99KP3 AMZN
3405	TXN00247464	11/23/2021	11/22/2021	685.23	0.00
	685.23			0.00	ENTERPRISE RENT-A-CAR
5542	TXN00247641	11/24/2021	11/22/2021	66.23	0.00
	66.23			0.00	QT 1178 OUTSIDE
8299	TXN00247909	12/01/2021	11/30/2021	568.84	0.00
	568.84			0.00	TEACHERSPAYTEACHERS.COM
				5,089.76	0.00
	5,089.76			0.00	
count: 18					
7283					
5942	TXN00246094	11/08/2021	11/05/2021	138.01	0.00
	138.01			0.00	AMZN Mktp US 0G2NH9AZ3
5814	TXN00246142	11/08/2021	11/05/2021	30.26	0.00
	30.26			0.00	LITTLE CAESARS 3393-050
7399	TXN00246167	11/08/2021	11/05/2021	119.00	0.00
	119.00			0.00	NCYI.ORG
5192	TXN00246320	11/09/2021	11/08/2021	1,559.38	0.00
	1,559.38			0.00	THE READING WAREHOUSE IN
5942	TXN00246603	11/12/2021	11/11/2021	611.25	0.00
	611.25			0.00	STUDIES WEEKLY
5942	TXN00246684	11/15/2021	11/14/2021	15.97	0.00
	15.97			0.00	AMZN Mktp US 505ZZ40B3
5192	TXN00246823	11/16/2021	11/15/2021	529.41	0.00
	529.41			0.00	Hertzberg New Method In
5942	TXN00247049	11/18/2021	11/17/2021	38.00	0.00
	38.00			0.00	AMAZON.COM HE8TN4DW3 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00247059	11/18/2021	11/16/2021	434.52	0.00
	434.52			0.00	PIZZA HUT 004812
5942	TXN00247076	11/18/2021	11/17/2021	14.47	0.00
	14.47			0.00	AMZN Mktp US 5N2575QQ3
5199	TXN00247104	11/18/2021	11/17/2021	1,451.08	0.00
	1,451.08			0.00	DOLLAR DAYS INTERNATIONAL
5942	TXN00247326	11/22/2021	11/20/2021	78.69	0.00
	78.69			0.00	AMZN Mktp US 8W3C674E3
5942	TXN00247411	11/22/2021	11/21/2021	481.02	0.00
	481.02			0.00	Amazon.com I22X21ZZ3
5942	TXN00247637	11/24/2021	11/23/2021	65.16	0.00
	65.16			0.00	AMZN Mktp US YO9HQ8R03
8299	TXN00247649	11/24/2021	11/23/2021	1,240.97	0.00
	1,240.97			0.00	Scholastic Education
5942	TXN00247693-A	11/26/2021	11/24/2021	19.43	0.00
	19.43			0.00	AMZN Mktp US 4K5O167L3
5942	TXN00247693-B	11/26/2021	11/24/2021	12.94	0.00
	12.94			0.00	AMZN Mktp US 4K5O167L3
5942	TXN00247715	11/26/2021	11/24/2021	43.19	0.00
	43.19			0.00	AMAZON.COM 9D6QC3LS3 AMZN
	6,882.75			6,882.75	0.00
				0.00	
count: 18					

7356

7399	TXN00246041	11/05/2021	11/04/2021	74.05	0.00
	74.05			0.00	SHRED-IT USA LLC
5942	TXN00246164	11/08/2021	11/08/2021	17.25	0.00
	17.25			0.00	AMZN Mktp US O166B8P23
5111	TXN00246381	11/10/2021	11/09/2021	121.96	0.00
	121.96			0.00	QUILL CORPORATION
5942	TXN00246681	11/15/2021	11/15/2021	68.10	0.00
	68.10			0.00	AMZN Mktp US 559T36H23
5942	TXN00246736	11/15/2021	11/15/2021	63.80	0.00
	63.80			0.00	AMZN Mktp US NO6ZJ3V63
5942	TXN00246737	11/15/2021	11/12/2021	9.30	0.00
	9.30			0.00	AMZN Mktp US Y777H1I13

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MCC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,751.04			1,751.04	0.00
count: 4				0.00	
7425					
4812	TXN00246358	11/10/2021	11/09/2021	321.84	0.00
	321.84			0.00	SP UBIQUITI INC.
5045	TXN00246414	11/10/2021	11/09/2021	24.00	0.00
	24.00			0.00	MSFT E0800GJQT6
5968	TXN00246807	11/15/2021	11/14/2021	193.32	0.00
	193.32			0.00	B2B Prime FI9BF6Y33
4899	TXN00247475	11/23/2021	11/23/2021	18.15	0.00
	18.15			0.00	ATLANTIC BROADBAND
	557.31			557.31	0.00
count: 4				0.00	
7530					
7399	TXN00245987	11/05/2021	11/03/2021	853.20	0.00
	853.20			0.00	DIXIE LOCK AND SAFE AIKEN
7399	TXN00246112	11/08/2021	11/05/2021	21.49	0.00
	21.49			0.00	DIXIE LOCK AND SAFE AIKEN
5310	TXN00246134	11/08/2021	11/05/2021	42.09	0.00
	42.09			0.00	TARGET 00013102
7399	TXN00248092	12/03/2021	12/01/2021	96.12	0.00
	96.12			0.00	DIXIE LOCK AND SAFE AIKEN
	1,012.90			1,012.90	0.00
count: 4				0.00	
7698					
8398	TXN00247182	11/19/2021	11/18/2021	249.29	0.00
	249.29			0.00	THE NATIONAL BETA CLUB
5942	TXN00247201	11/19/2021	11/18/2021	150.10	0.00
	150.10			0.00	Amazon.com ZU3Y110J3
5942	TXN00247294	11/22/2021	11/20/2021	81.85	0.00
	81.85			0.00	AMZN Mktp US SW03V6KI3
7929	TXN00247332	11/22/2021	11/20/2021	225.00	0.00
	225.00			0.00	THE AUGUSTA PLAYERS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00247354	11/22/2021	11/19/2021	8.33	0.00
	8.33			0.00	AMZN Mktp US 148G230O3
5942	TXN00247356	11/22/2021	11/20/2021	18.30	0.00
	18.30			0.00	AMZN Mktp US VX8JZ5ZI3
5942	TXN00247496	11/23/2021	11/22/2021	522.79	0.00
	522.79			0.00	AMAZON.COM 4R8HJ3533 AMZN
5942	TXN00247509	11/23/2021	11/22/2021	43.47	0.00
	43.47			0.00	AMZN Mktp US E934I7N33
5942	TXN00247564	11/24/2021	11/23/2021	209.38	0.00
	209.38			0.00	Amazon.com PY4GM0S73
5942	TXN00247630	11/24/2021	11/23/2021	10.14	0.00
	10.14			0.00	Amazon.com 241D557V3
5942	TXN00247673	11/26/2021	11/24/2021	7.87	0.00
	7.87			0.00	Amazon.com 0H69Q81G3
5942	TXN00247678	11/26/2021	11/24/2021	6.49	0.00
	6.49			0.00	AMZN Mktp US AL6II07I3
5942	TXN00247685	11/26/2021	11/25/2021	19.32	0.00
	19.32			0.00	AMZN Mktp US QD4ZI9KY3
5942	TXN00247704	11/26/2021	11/25/2021	11.11	0.00
	11.11			0.00	AMZN Mktp US JM5WN3KD3
5942	TXN00247720	11/26/2021	11/24/2021	33.42	0.00
	33.42			0.00	AMZN Mktp US S51VD2DZ3
8398	TXN00247811	11/30/2021	11/29/2021	260.40	0.00
	260.40			0.00	THE NATIONAL BETA CLUB
8299	TXN00247875	12/01/2021	12/01/2021	109.93	0.00
	109.93			0.00	Scholastic Education
5942	TXN00247888	12/01/2021	11/30/2021	140.64	0.00
	140.64			0.00	AMZN Mktp US 6162E2413
5942	TXN00248007	12/02/2021	12/01/2021	110.86	0.00
	110.86			0.00	AMZN Mktp US QB0IN7VW3
5300	TXN00248026	12/02/2021	12/01/2021	55.20	0.00
	55.20			0.00	SAMSCLUB #4879
5300	TXN00248045	12/02/2021	12/01/2021	48.60	0.00
	48.60			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00248096	12/03/2021	12/02/2021	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5331	TXN00248167	12/03/2021	12/01/2021	36.50	0.00
	36.50			0.00	DOLLAR-GENERAL #1307
				1,453.92	0.00
	1,453.92			0.00	
count: 18					

7811					
5542	TXN00246119	11/08/2021	11/05/2021	74.25	0.00
	74.25			0.00	SPRINT FOODS # 735
5542	TXN00246419	11/10/2021	11/08/2021	51.24	0.00
	51.24			0.00	SPRINT FOODS # 735
5542	TXN00246466	11/11/2021	11/09/2021	85.01	0.00
	85.01			0.00	SPRINT FOODS # 735
5542	TXN00246917	11/17/2021	11/15/2021	71.52	0.00
	71.52			0.00	ENMARKET #861
8398	TXN00246936	11/17/2021	11/16/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
8398	TXN00247001	11/17/2021	11/15/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
8398	TXN00247020	11/17/2021	11/15/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
5542	TXN00247606	11/24/2021	11/22/2021	68.39	0.00
	68.39			0.00	SPRINT FOODS # 735
5542	TXN00247688	11/26/2021	11/23/2021	76.33	0.00
	76.33			0.00	SPRINT FOODS # 735
				1,026.74	0.00
	1,026.74			0.00	
count: 9					

7835					
5992	TXN00246307	11/09/2021	11/08/2021	89.64	0.00
	89.64			0.00	BUSHS FLOWER SHOP INC
				89.64	0.00
	89.64			0.00	
count: 1					

7851

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00246494	11/11/2021	11/10/2021	29.50	0.00
	29.50			0.00	TEACHERSPAYTEACHERS.COM
5099	TXN00246514	11/11/2021	11/11/2021	323.99	0.00
	323.99			0.00	ETAHAND2MIND
5111	TXN00246585	11/12/2021	11/11/2021	118.79	0.00
	118.79			0.00	STAPLES DIRECT
8299	TXN00246640	11/12/2021	11/11/2021	136.57	0.00
	136.57			0.00	LAKESHORE LEARNING MATER
5300	TXN00247047	11/18/2021	11/16/2021	27.66	0.00
	27.66			0.00	SAMSClub #4879
8299	TXN00247530	11/23/2021	11/22/2021	18.15	0.00
	18.15			0.00	TEACHERSPAYTEACHERS.COM
5300	TXN00247922	12/01/2021	11/30/2021	74.94	0.00
	74.94			0.00	SAMS CLUB #4879
5411	TXN00248194	12/03/2021	12/02/2021	63.04	0.00
	63.04			0.00	KROGER #675
	792.64			792.64	0.00
				0.00	
count: 8					
7882					
5200	TXN00246481	11/11/2021	11/10/2021	45.30	0.00
	45.30			0.00	LOWES #02207
5251	TXN00246498	11/11/2021	11/10/2021	208.98	0.00
	208.98			0.00	AIKEN LIGHTING
5065	TXN00246716	11/15/2021	11/12/2021	157.69	0.00
	157.69			0.00	BORDER STATES INDUSTRIES
5200	TXN00246939	11/17/2021	11/15/2021	17.42	0.00
	17.42			0.00	THE HOME DEPOT #1117
5533	TXN00246969	11/17/2021	11/16/2021	11.87	0.00
	11.87			0.00	O'REILLY AUTO PARTS 2238
5065	TXN00247588	11/24/2021	11/23/2021	73.98	0.00
	73.98			0.00	BORDER STATES INDUSTRIES
5200	TXN00247590	11/24/2021	11/22/2021	81.37	0.00
	81.37			0.00	THE HOME DEPOT #1117
5065	TXN00247759	11/30/2021	11/29/2021	140.72	0.00
	140.72			0.00	BORDER STATES INDUSTRIES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00248078	12/02/2021	12/01/2021	260.66	0.00
	260.66			0.00	BORDER STATES INDUSTRIES
	997.99			997.99	0.00
count: 9				0.00	
7949					
5733	TXN00246045	11/05/2021	11/03/2021	129.04	0.00
	129.04			0.00	MUSICIANSFRIENDWEB
5411	TXN00246103	11/08/2021	11/06/2021	36.98	0.00
	36.98			0.00	WM SUPERCENTER #4487
5943	TXN00246170	11/08/2021	11/05/2021	284.76	0.00
	284.76			0.00	Jones School Supply Co.,
5968	TXN00246188	11/08/2021	11/06/2021	86.85	0.00
	86.85			0.00	SUBSCRIPTION SVCSAMER
5300	TXN00246214	11/08/2021	11/06/2021	64.91	0.00
	64.91			0.00	SAMS CLUB #4879
5943	TXN00246242	11/08/2021	11/05/2021	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00246397	11/10/2021	11/09/2021	86.39	0.00
	86.39			0.00	AMZN Mktp US 2B1A53A93
5942	TXN00246497	11/11/2021	11/10/2021	198.18	0.00
	198.18			0.00	AMZN Mktp US YS02X44S3
5733	TXN00246547	11/11/2021	11/09/2021	152.27	0.00
	152.27			0.00	MUSICIANSFRIENDWEB
5942	TXN00246705	11/15/2021	11/14/2021	56.60	0.00
	56.60			0.00	Amazon.com X124Y3M03
5942	TXN00246724	11/15/2021	11/14/2021	56.14	0.00
	56.14			0.00	AMZN Mktp US QS9FN9WQ3
5942	TXN00246784	11/15/2021	11/14/2021	43.15	0.00
	43.15			0.00	AMZN Mktp US CG0ZY2153
8299	TXN00246839	11/16/2021	11/15/2021	35.99	0.00
	35.99			0.00	QUIZLET.COM
8299	TXN00247065	11/18/2021	11/17/2021	841.00	0.00
	841.00			0.00	LAKESHORE LEARNING MATER
5815	TXN00247106	11/18/2021	11/17/2021	215.30	0.00
	215.30			0.00	KNOWBUDDY RESOURCES

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00247133-A	11/18/2021	11/16/2021	240.00	0.00
	240.00			0.00	PIONEER VALLEY BOOKS
5942	TXN00247133-B	11/18/2021	11/16/2021	298.38	0.00
	298.38			0.00	PIONEER VALLEY BOOKS
5733	TXN00247178	11/19/2021	09/09/2021	14.41	0.00
	14.41			0.00	MUSICIANSFRIENDWEB
5942	TXN00247227	11/19/2021	11/18/2021	20.51	0.00
	20.51			0.00	AMZN Mktp US I77TH6V43
5942	TXN00247250	11/19/2021	11/19/2021	762.59	0.00
	762.59			0.00	AMZN Mktp US AQ9M48763
8299	TXN00247262	11/19/2021	11/18/2021	10.80	0.00
	10.80			0.00	Scholastic, Inc.
5942	TXN00247295	11/22/2021	11/20/2021	145.75	0.00
	145.75			0.00	AMZN Mktp US R339C2TC3
8299	TXN00247317	11/22/2021	11/19/2021	35.99	0.00
	35.99			0.00	QUIZLET.COM
5942	TXN00247335	11/22/2021	11/18/2021	58.98	0.00
	58.98			0.00	WIESER EDUCATIONAL INC
5942	TXN00247358	11/22/2021	11/20/2021	138.20	0.00
	138.20			0.00	AMZN Mktp US 7T67H70Q3
8299	TXN00247566	11/24/2021	11/23/2021	35.99	0.00
	35.99			0.00	QUIZLET.COM
8299	TXN00247741	11/29/2021	11/27/2021	96.00	0.00
	96.00			0.00	FLOCABULARY
5995	TXN00247776	11/30/2021	11/29/2021	656.00	0.00
	656.00			0.00	PELLET.COM
5942	TXN00248114	12/03/2021	12/03/2021	714.30	0.00
	714.30			0.00	AMZN Mktp US F41B386P3
	5,676.38			5,676.38	0.00
	5,676.38			0.00	
count: 29					
7961					
5085	TXN00246714	11/15/2021	11/14/2021	293.96	0.00
	293.96			0.00	PARTS TOWN
5085	TXN00248197	12/03/2021	12/02/2021	358.33	0.00
	358.33			0.00	PARTS TOWN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	652.29			652.29	0.00
count: 2				0.00	

7993

5411	TXN00246010	11/05/2021	11/04/2021	22.98	0.00
	22.98			0.00	KJS MARKET IGA-NEW
5942	TXN00246572	11/12/2021	11/11/2021	250.59	0.00
	250.59			0.00	AMZN Mktp US NR9171PE3
5942	TXN00246861	11/16/2021	11/15/2021	996.18	0.00
	996.18			0.00	CURRICULUM ASSOC
5945	TXN00246879	11/16/2021	11/15/2021	160.53	0.00
	160.53			0.00	S&S WORLDWIDE, INC.
5942	TXN00246930	11/17/2021	11/16/2021	22.67	0.00
	22.67			0.00	AMZN Mktp US I98WM9U53
5942	TXN00247114	11/18/2021	11/17/2021	15.11	0.00
	15.11			0.00	AMZN Mktp US CC39O0KV3
5817	TXN00247181	11/19/2021	11/18/2021	100.00	0.00
	100.00			0.00	EP SCMEA PROFESSIONAL
5411	TXN00247223	11/19/2021	11/18/2021	17.54	0.00
	17.54			0.00	WM SUPERCENTER #514
8398	TXN00247348	11/22/2021	11/19/2021	324.29	0.00
	324.29			0.00	THE NATIONAL BETA CLUB
	1,909.89			1,909.89	0.00
count: 9				0.00	

8046

5532	TXN00246629	11/12/2021	11/11/2021	103.49	0.00
	103.49			0.00	JACK ROGERS TIRE INC
	103.49			103.49	0.00
count: 1				0.00	

8181

5074	TXN00246277	11/09/2021	11/08/2021	937.18	0.00
	937.18			0.00	HUGHES SUPPLY
5200	TXN00246587	11/12/2021	11/10/2021	153.55	0.00
	153.55			0.00	THE HOME DEPOT #1117

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00246189	11/08/2021	11/05/2021	64.76	0.00
	64.76			0.00	AMZN Mktp US 6U28J9OL3
5942	TXN00246255	11/09/2021	11/08/2021	196.33	0.00
	196.33			0.00	AMZN Mktp US ZW5PN85S3
5111	TXN00246334	11/10/2021	11/09/2021	203.26	0.00
	203.26			0.00	STAPLS7343377624000001
8398	TXN00246354	11/10/2021	11/08/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
8398	TXN00246375	11/10/2021	11/08/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
8398	TXN00246395	11/10/2021	11/08/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
5942	TXN00246413	11/10/2021	11/09/2021	5.39	0.00
	5.39			0.00	AMZN Mktp US Y93VY37J3
5942	TXN00246425	11/10/2021	11/09/2021	51.60	0.00
	51.60			0.00	AMZN Mktp US R26AQ9Z23
5300	TXN00246538	11/11/2021	11/10/2021	75.56	0.00
	75.56			0.00	SAMS CLUB #4879
5300	TXN00246546	11/11/2021	11/10/2021	89.31	0.00
	89.31			0.00	SAMSCLUB #4879
5942	TXN00246624	11/12/2021	11/11/2021	5.39	0.00
	5.39			0.00	AMZN Mktp US PC9FG1D33
5331	TXN00246753	11/15/2021	11/12/2021	4.32	0.00
	4.32			0.00	DOLLAR TREE
5942	TXN00246836	11/16/2021	11/15/2021	31.30	0.00
	31.30			0.00	AMZN Mktp US YR1JJ05Z3
8398	TXN00246851	11/16/2021	11/15/2021	200.00	0.00
	200.00			0.00	SOUTH CAROLINA ALLIANC
5942	TXN00246887	11/16/2021	11/15/2021	194.34	0.00
	194.34			0.00	AMZN Mktp US UJ6AQ95E3
5111	TXN00246933	11/17/2021	11/16/2021	153.77	0.00
	153.77			0.00	STAPLS7343897612000001
5942	TXN00247139	11/18/2021	11/17/2021	49.67	0.00
	49.67			0.00	AMZN Mktp US YM28T1AF3
5942	TXN00247173	11/19/2021	11/18/2021	15.11	0.00
	15.11			0.00	AMZN Mktp US U60J327C3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00247244	11/19/2021	11/18/2021	51.54	0.00
	51.54			0.00	WAL-MART #1270
5942	TXN00247290	11/22/2021	11/19/2021	22.95	0.00
	22.95			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00247291	11/22/2021	11/21/2021	380.58	0.00
	380.58			0.00	AMZN Mktp US LC6O34YG3
5943	TXN00247301	11/22/2021	11/18/2021	110.14	0.00
	110.14			0.00	OFFICE DEPOT #440
5310	TXN00247324	11/22/2021	11/18/2021	17.26	0.00
	17.26			0.00	ROSS DRESS #1874
5942	TXN00247345	11/22/2021	11/19/2021	323.40	0.00
	323.40			0.00	AMZN Mktp US Q24N70CF3
5942	TXN00247366	11/22/2021	11/20/2021	220.51	0.00
	220.51			0.00	AMZN Mktp US 855JN86O3
5942	TXN00247443	11/22/2021	11/21/2021	233.10	0.00
	233.10			0.00	AMZN Mktp US K78484EZ3
5942	TXN00247483	11/23/2021	11/22/2021	208.74	0.00
	208.74			0.00	AMZN Mktp US 5E7GU8WP3
5970	TXN00247586	11/24/2021	11/23/2021	58.33	0.00
	58.33			0.00	MICHAELS STORES 9875
5942	TXN00247597	11/24/2021	11/23/2021	233.10	0.00
	233.10			0.00	AMZN Mktp US 8E1PM1743
5310	TXN00247610	11/24/2021	11/23/2021	65.24	0.00
	65.24			0.00	TARGET 00010900
5965	TXN00247632	11/24/2021	11/24/2021	139.49	0.00
	139.49			0.00	DBC BLICK ART MATERIAL
5942	TXN00247703	11/26/2021	11/24/2021	259.00	0.00
	259.00			0.00	AMZN MKTP US UG1UI1L53 AM
5942	TXN00247719	11/26/2021	11/26/2021	178.07	0.00
	178.07			0.00	AMZN Mktp US 4L3D54PB3
	7,362.93			7,362.93	0.00
	7,362.93			0.00	
count: 39					
8341					
7299	TXN00245981	11/05/2021	11/04/2021	95.00	0.00
	95.00			0.00	SQ TERRY BECK

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00245999	11/05/2021	11/04/2021	50.40	0.00
	50.40			0.00	NAPA AUTO 0037512
5533	TXN00246005	11/05/2021	11/04/2021	38.53	0.00
	38.53			0.00	NAPA AUTO 0037512
7299	TXN00246022	11/05/2021	11/04/2021	279.60	0.00
	279.60			0.00	SQ TERRY BECK
7299	TXN00246053	11/05/2021	11/04/2021	275.00	0.00
	275.00			0.00	SQ TERRY BECK
7299	TXN00246073	11/05/2021	11/04/2021	225.00	0.00
	225.00			0.00	SQ TERRY BECK
5046	TXN00246144	11/08/2021	11/05/2021	36.74	0.00
	36.74			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00246253	11/09/2021	11/08/2021	889.79	0.00
	889.79			0.00	O'REILLY AUTO PARTS 4761
5085	TXN00246403	11/10/2021	11/09/2021	170.40	0.00
	170.40			0.00	GRAINGER
5533	TXN00246598	11/12/2021	11/11/2021	332.64	0.00
	332.64			0.00	O'REILLY AUTO PARTS 4761
5046	TXN00246611	11/12/2021	11/11/2021	32.01	0.00
	32.01			0.00	HOLLEY TRACTOR EQUIPMENT
5511	TXN00247149	11/18/2021	11/17/2021	23.71	0.00
	23.71			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7531	TXN00248094	12/03/2021	12/02/2021	435.00	0.00
	435.00			0.00	WAYNES AUTOMOTIVE & TOWIN
5046	TXN00248175	12/03/2021	12/02/2021	13.67	0.00
	13.67			0.00	HOLLEY TRACTOR EQUIPMENT
				4,980.00	0.00
	4,980.00			0.00	

count: 21

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00246228	11/08/2021	11/05/2021	149.80	0.00
	149.80			0.00	ADVANCED FILING CONCEP
5199	TXN00246254	11/09/2021	11/08/2021	18.31	0.00
	18.31			0.00	WATER - COFFEE DELIVERY
5399	TXN00246288	11/09/2021	11/08/2021	382.00	0.00
	382.00			0.00	FLORIDA BADGES
5942	TXN00246314	11/09/2021	11/08/2021	64.14	0.00
	64.14			0.00	AMZN Mktp US JD68X09Q3
5999	TXN00246634	11/12/2021	11/11/2021	525.27	0.00
	525.27			0.00	TROPHYKITS
5085	TXN00246869	11/16/2021	11/15/2021	478.30	0.00
	478.30			0.00	ATHENS PAPER CHARLOTTE11/16/202111/16/202111/16/202111/16/2021

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
1799	TXN00246338	11/10/2021	11/09/2021	1,905.50	0.00
	1,905.50			0.00	IN CUSTOM MACHINE & WELD
9399	TXN00246423	11/10/2021	11/09/2021	25.00	0.00
	25.00			0.00	SC BOILER SAFETY PROG
5942	TXN00246532	11/11/2021	11/10/2021	32.39	0.00
	32.39			0.00	AMZN Mktp US 4I7HN3IJ3
1799	TXN00246657	11/12/2021	11/11/2021	2,362.18	0.00
	2,362.18			0.00	Schindler Elevator Corp
5499	TXN00246672	11/15/2021	11/11/2021	12.90	0.00
	12.90			0.00	VALLEY BEVERAGE SOLUTIONS
5046	TXN00246808	11/15/2021	11/12/2021	1,312.76	0.00
	1,312.76			0.00	WHALEY FOODSERVICE
1711	TXN00246910	11/16/2021	11/11/2021	801.25	0.00
	801.25			0.00	BRADLEY PLUMBING AND HEAT
8999	TXN00247160	11/18/2021	11/17/2021	664.22	0.00
	664.22			0.00	SQ DLS ALARM SYSTEMS, IN
1799	TXN00247623	11/24/2021	11/23/2021	669.50	0.00
	669.50			0.00	CLEARWATER INC
5499	TXN00247902	12/01/2021	11/29/2021	28.92	0.00
	28.92			0.00	VALLEY BEVERAGE SOLUTIONS
7622	TXN00247954	12/01/2021	11/30/2021	1,601.65	0.00
	1,601.65			0.00	SQ PINNACLE COMMUNICATIO
	9,416.27			9,416.27	0.00
				0.00	
count: 11					
8819					
4900	TXN00245991	11/05/2021	11/04/2021	80.95	0.00
	80.95			0.00	AIRGAS USA, LLC
5411	TXN00246003	11/05/2021	11/03/2021	33.88	0.00
	33.88			0.00	KROGER #5675
5411	TXN00246109	11/08/2021	11/05/2021	28.67	0.00
	28.67			0.00	KROGER #5675
5300	TXN00246154	11/08/2021	11/03/2021	49.62	0.00
	49.62			0.00	SAMSClub.COM
5411	TXN00246181	11/08/2021	11/05/2021	24.97	0.00
	24.97			0.00	WAL-MART #0514

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00246193	11/08/2021	11/05/2021	7.96	0.00
	7.96			0.00	SAMSClub.COM
5300	TXN00246246	11/08/2021	11/05/2021	18.06	0.00
	18.06			0.00	SAMSClub.COM
5300	TXN00246346	11/10/2021	11/09/2021	84.82	0.00
	84.82			0.00	SAMS CLUB #4879
7997	TXN00246388	11/10/2021	11/09/2021	1,398.12	0.00
	1,398.12			0.00	YOUR CLUB EVENT-CLUBCORP
5044	TXN00246427	11/10/2021	11/08/2021	309.54	0.00
	309.54			0.00	INTEGRATED ID SYSTEMS
5192	TXN00246457	11/11/2021	11/10/2021	37.00	0.00
	37.00			0.00	JUNIOR LIBRARY GUILD
5943	TXN00246510	11/11/2021	11/09/2021	104.64	0.00
	104.64			0.00	STAPLES 00108449
5992	TXN00246554	11/11/2021	11/09/2021	167.40	0.00
	167.40			0.00	TLF CANNON HOUSE FLORIST
5411	TXN00246580	11/12/2021	11/11/2021	44.74	0.00
	44.74			0.00	THE FRESH MARKET 136
5300	TXN00246591	11/12/2021	11/09/2021	10.78	0.00
	10.78			0.00	SAMSClub.COM
5200	TXN00246607	11/12/2021	11/10/2021	157.62	0.00
	157.62			0.00	THE HOME DEPOT #1117
5411	TXN00246783	11/15/2021	11/12/2021	24.56	0.00
	24.56			0.00	WAL-MART #0514
5300	TXN00246805	11/15/2021	11/10/2021	19.40	0.00
	19.40			0.00	SAMSClub.COM
5542	TXN00246899	11/16/2021	11/15/2021	31.03	0.00
	31.03			0.00	KROGER FUEL #1675
5942	TXN00246934	11/17/2021	11/17/2021	113.87	0.00
	113.87			0.00	AMZN Mktp US ZI7311QF3
8699	TXN00246979	11/17/2021	11/16/2021	264.00	0.00
	264.00			0.00	AWS E-COMMERCE
5200	TXN00247003	11/17/2021	11/15/2021	53.94	0.00
	53.94			0.00	THE HOME DEPOT #1117
5300	TXN00247019	11/17/2021	11/14/2021	10.78	0.00
	10.78			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00247082	11/18/2021	11/17/2021	544.00	0.00
	544.00			0.00	SQ DECA INC.
5942	TXN00247097	11/18/2021	11/17/2021	23.73	0.00
	23.73			0.00	AMZN Mktp US 8H8188153
5310	TXN00247127	11/18/2021	11/17/2021	47.22	0.00
	47.22			0.00	WALMART.COM AA
5411	TXN00247130	11/18/2021	11/17/2021	18.36	0.00
	18.36			0.00	WM SUPERCENTER #514
5411	TXN00247350	11/22/2021	11/19/2021	61.93	0.00
	61.93			0.00	KROGER #5675
5411	TXN00247388	11/22/2021	11/19/2021	71.40	0.00
	71.40			0.00	WAL-MART #0514
5942	TXN00247408	11/22/2021	11/19/2021	221.31	0.00
	221.31			0.00	Amazon.com XR3LE3GF3
7399	TXN00247580	11/24/2021	11/23/2021	169.00	0.00
	169.00			0.00	NCYI.ORG
7399	TXN00247591	11/24/2021	11/23/2021	169.00	0.00
	169.00			0.00	NCYI.ORG
7399	TXN00247638	11/24/2021	11/23/2021	169.00	0.00
	169.00			0.00	NCYI.ORG
5814	TXN00247690	11/26/2021	11/23/2021	110.16	0.00
	110.16			0.00	LITTLE CAESARS 3393-050
5977	TXN00247724	11/26/2021	11/25/2021	25.92	0.00
	25.92			0.00	SP FENTYBEAUTYSHOP
5099	TXN00247765	11/30/2021	11/29/2021	22.04	0.00
	22.04			0.00	COMPLIANCE SIGNS
5300	TXN00247819	11/30/2021	11/29/2021	56.92	0.00
	56.92			0.00	SAMSClub #4879
5399	TXN00247946	12/01/2021	11/30/2021	42.09	0.00
	42.09			0.00	SMARTSIGN
7399	TXN00247969	12/02/2021	12/01/2021	185.94	0.00
	185.94			0.00	SCANTRON CORPORATION
5411	TXN00247997	12/02/2021	11/30/2021	(16.77)	16.77
	0.00			0.00	KROGER #5675
5812	TXN00248011	12/02/2021	11/30/2021	270.32	0.00
	270.32			0.00	DIABLOS SOUTHWEST GRILL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00248015	12/02/2021	12/01/2021	29.74	0.00
	29.74			0.00	CIRCLE K # 03129
5411	TXN00248066	12/02/2021	11/30/2021	38.03	0.00
	38.03			0.00	KROGER #5675
	5,352.46			5,335.69	16.77
				0.00	
count: 43					

8857					
1761	TXN00246262	11/09/2021	11/08/2021	625.00	0.00
	625.00			0.00	AQUA SEAL MANUFACTURING
5732	TXN00246460	11/11/2021	11/10/2021	349.12	0.00
	349.12			0.00	JMAC SUPPLY
4214	TXN00246831	11/16/2021	11/15/2021	21.87	0.00
	21.87			0.00	UPS (800) 811-1648
5200	TXN00246871	11/16/2021	11/15/2021	14.53	0.00
	14.53			0.00	LOWES #00639
5200	TXN00247046	11/18/2021	11/17/2021	19.42	0.00
	19.42			0.00	LOWES #02207
7538	TXN00247231	11/19/2021	11/18/2021	467.48	0.00
	467.48			0.00	WW WILLIAMS
5200	TXN00247248	11/19/2021	11/18/2021	9.94	0.00
	9.94			0.00	LOWES #02207
5200	TXN00247976	12/02/2021	11/30/2021	19.42	0.00
	19.42			0.00	THE HOME DEPOT #1117
5261	TXN00248085	12/02/2021	12/01/2021	219.24	0.00
	219.24			0.00	CAROLINA FRESH FARMS 7
	1,746.02			1,746.02	0.00
				0.00	
count: 9					

8898					
5200	TXN00246488	11/11/2021	11/10/2021	62.55	0.00
	62.55			0.00	LOWES #02207
5200	TXN00247032	11/17/2021	11/16/2021	61.82	0.00
	61.82			0.00	LOWES #00639

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	124.37			124.37	0.00
count: 2				0.00	
8939					
5942	TXN00247157	11/18/2021	11/17/2021	78.80	0.00
	78.80			0.00	AMZN Mktp US PX4666HU3
5942	TXN00247945	12/01/2021	11/30/2021	40.87	0.00
	40.87			0.00	AMZN Mktp US O214L9UN3
5734	TXN00247966	12/01/2021	11/30/2021	25.00	0.00
	25.00			0.00	BOOM LEARNING
5945	TXN00248076	12/02/2021	11/30/2021	35.04	0.00
	35.04			0.00	HOBBY LOBBY #289
5942	TXN00248131	12/03/2021	12/02/2021	686.95	0.00
	686.95			0.00	AMZN Mktp US IT0KW0FU3
5942	TXN00248196	12/03/2021	12/02/2021	326.97	0.00
	326.97			0.00	AMZN Mktp US 994M14S03
	1,193.63			1,193.63	0.00
count: 6				0.00	
8986					
5200	TXN00246565	11/12/2021	11/10/2021	51.55	0.00
	51.55			0.00	THE HOME DEPOT #1117
5200	TXN00248108	12/03/2021	12/01/2021	419.04	0.00
	419.04			0.00	THE HOME DEPOT #1117
	470.59			470.59	0.00
count: 2				0.00	
9078					
5200	TXN00246158	11/08/2021	11/05/2021	46.44	0.00
	46.44			0.00	LOWES #00639
5074	TXN00246601	11/12/2021	11/11/2021	58.14	0.00
	58.14			0.00	BAKER DISTRIBUTING #556
5074	TXN00246695	11/15/2021	11/12/2021	1,690.58	0.00
	1,690.58			0.00	BAKER DISTRIBUTING #513
5074	TXN00246785	11/15/2021	11/12/2021	1,690.58	0.00
	1,690.58			0.00	BAKER DISTRIBUTING #513

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00246810	11/15/2021	11/12/2021	1,722.98	0.00
	1,722.98			0.00	BAKER DISTRIBUTING #513
5046	TXN00246889	11/16/2021	11/15/2021	370.62	0.00
	370.62			0.00	UNITED REFRIG BR #13
5074	TXN00247011	11/17/2021	11/16/2021	2,491.18	0.00
	2,491.18			0.00	BAKER DISTRIBUTING #556
5074	TXN00247025	11/17/2021	11/16/2021	103.35	0.00
	103.35			0.00	BAKER DISTRIBUTING #556
5533	TXN00248093	12/03/2021	12/02/2021	33.80	0.00
	33.80			0.00	HARLEY'S AUTO PARTS
	8,207.67			8,207.67	0.00
				0.00	
count: 9					
9218					
5411	TXN00247983	12/02/2021	12/01/2021	53.97	0.00
	53.97			0.00	WM SUPERCENTER #4487
	53.97			53.97	0.00
				0.00	
count: 1					
9275					
5074	TXN00246589	11/12/2021	11/11/2021	100.15	0.00
	100.15			0.00	BAKER DISTRIBUTING #513
5200	TXN00246600	11/12/2021	11/11/2021	32.34	0.00
	32.34			0.00	LOWES #02207
5200	TXN00247100	11/18/2021	11/16/2021	50.03	0.00
	50.03			0.00	THE HOME DEPOT #1117
5200	TXN00247153	11/18/2021	11/17/2021	7.21	0.00
	7.21			0.00	LOWES #02207
5200	TXN00247222	11/19/2021	11/18/2021	18.49	0.00
	18.49			0.00	LOWES #00639
5200	TXN00247312	11/22/2021	11/19/2021	36.51	0.00
	36.51			0.00	LOWES #00639
5200	TXN00247378	11/22/2021	11/18/2021	56.18	0.00
	56.18			0.00	THE HOME DEPOT #1117
5211	TXN00247977	12/02/2021	12/01/2021	773.84	0.00
	773.84			0.00	OSWALD WHOLESALE LUMBER C

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00248014	12/02/2021	12/01/2021	301.32	0.00
	301.32			0.00	LOWES #00639
	1,376.07			1,376.07	0.00
				0.00	
count: 9					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9373					
5942	TXN00246339	11/10/2021	11/09/2021	267.30	0.00
	267.30			0.00	Amazon.com IP8W913M3
5044	TXN00247105	11/18/2021	11/17/2021	414.12	0.00
	414.12			0.00	XEROX CORPORATION/RBO
5411	TXN00247253	11/19/2021	11/18/2021	77.28	0.00
	77.28			0.00	WAL-MART #0514
5331	TXN00247540	11/23/2021	11/21/2021	8.64	0.00
	8.64			0.00	DOLLAR GENERAL #18323
5044	TXN00247788	11/30/2021	11/29/2021	139.99	0.00
	139.99			0.00	XEROX CORPORATION/RBO
5331	TXN00247829	11/30/2021	11/29/2021	151.89	0.00
	151.89			0.00	PAYPAL FREDRICK
5942	TXN00248046	12/02/2021	12/01/2021	53.75	0.00
	53.75			0.00	AMZN Mktp US 678T65AF3
5942	TXN00248089	12/02/2021	12/01/2021	157.85	0.00
	157.85			0.00	AMZN Mktp US UH0SP92C3
5300	TXN00248140	12/03/2021	11/30/2021	929.43	0.00
	929.43			0.00	SAMSClub.COM
	2,200.25			2,200.25	0.00
				0.00	
count: 9					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
9389					
5300	TXN00246004	11/05/2021	11/04/2021	73.96	0.00
	73.96			0.00	SAMS CLUB #4879
7399	TXN00246150	11/08/2021	11/05/2021	78.15	0.00
	78.15			0.00	NTLREST SERVSAFE
5411	TXN00246308	11/09/2021	11/08/2021	49.16	0.00
	49.16			0.00	FOOD LION #2251
5300	TXN00246324	11/10/2021	11/09/2021	12.96	0.00
	12.96			0.00	SAMSClub #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00247014	11/17/2021	11/16/2021	69.96	0.00
	69.96			0.00	SAMSClub #4879
5300	TXN00247195	11/19/2021	11/18/2021	49.48	0.00
	49.48			0.00	SAMSClub #4879
5310	TXN00247236	11/19/2021	11/18/2021	8.99	0.00
	8.99			0.00	OLLIES BARGAIN OUTLET 174
5300	TXN00248070	12/02/2021	12/01/2021	255.85	0.00
	255.85			0.00	SAMSClub #4879
	598.51			598.51	0.00
				0.00	
count:	8				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00247361	11/22/2021	11/19/2021	51.92	0.00
	51.92			0.00	BAKER DISTRIBUTING #513
5074	TXN00247528	11/23/2021	11/22/2021	140.12	0.00
	140.12			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00246564	11/12/2021	11/11/2021	347.22	0.00
	347.22			0.00	Scholastic Education
5942	TXN00246623	11/12/2021	11/11/2021	134.39	0.00
	134.39			0.00	AMAZON.COM YU7ZT8EW3 AMZN
5942	TXN00246811	11/15/2021	11/12/2021	11.80	0.00
	11.80			0.00	AMZN Mktp US 0A0KG1C43
5942	TXN00246822	11/16/2021	11/15/2021	15.05	0.00
	15.05			0.00	AMZN Mktp US MT3Y99DT3
5192	TXN00246848	11/16/2021	11/15/2021	165.68	0.00
	165.68			0.00	THE READING WAREHOUSE IN
5942	TXN00246864	11/16/2021	11/16/2021	18.04	0.00
	18.04			0.00	AMZN Mktp US ZW2O428G3
5942	TXN00246940	11/17/2021	11/16/2021	14.79	0.00
	14.79			0.00	Amazon.com O00LH3A43
5942	TXN00246952	11/17/2021	11/16/2021	293.60	0.00
	293.60			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00246983	11/17/2021	11/16/2021	15.06	0.00
	15.06			0.00	AMZN Mktp US XQ40I3LH3
5942	TXN00247040	11/18/2021	11/17/2021	103.41	0.00
	103.41			0.00	AMZN Mktp US O81ML1A23
5942	TXN00247069	11/18/2021	11/18/2021	226.00	0.00
	226.00			0.00	AMZN Mktp US R50D73WO3
5942	TXN00247085	11/18/2021	11/18/2021	33.80	0.00
	33.80			0.00	AMZN Mktp US F68J37GH3
8299	TXN00247112	11/18/2021	11/17/2021	394.61	0.00
	394.61			0.00	Scholastic Education
5942	TXN00247150	11/18/2021	11/17/2021	167.95	0.00
	167.95			0.00	Amazon.com BW9S49VO3
5942	TXN00247161	11/19/2021	11/18/2021	28.06	0.00
	28.06			0.00	AMAZON.COM 6R8QB3MS3 AMZN
5942	TXN00247177	11/19/2021	11/18/2021	334.60	0.00
	334.60			0.00	Amazon.com FO7V42SQ3
5942	TXN00247197	11/19/2021	11/18/2021	115.40	0.00
	115.40			0.00	Amazon.com 7V0YK93X3
5942	TXN00247209	11/19/2021	11/18/2021	53.95	0.00
	53.95			0.00	AMZN Mktp US 7E44C3QJ3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00247224	11/19/2021	11/18/2021	181.81	0.00
	181.81			0.00	AMAZON.COM PI8UA0BY3 AMZN
5942	TXN00247230	11/19/2021	11/18/2021	74.57	0.00
	74.57			0.00	AMAZON.COM VF9U28C93 AMZN
5942	TXN00247281	11/22/2021	11/19/2021	345.18	0.00
	345.18			0.00	Amazon.com M10R79WL3
5942	TXN00247338	11/22/2021	11/19/2021	733.72	0.00
	733.72			0.00	Amazon.com XJ7M33P33
5942	TXN00247389	11/22/2021	11/20/2021	431.93	0.00
	431.93			0.00	Amazon.com 2T5OC08W3
5942	TXN00247543	11/23/2021	11/22/2021	190.18	0.00
	190.18			0.00	AMZN Mktp US WV8LD94N3
5942	TXN00247633	11/24/2021	11/23/2021	195.19	0.00
	195.19			0.00	AMZN Mktp US WT8B88MI3
8299	TXN00247647	11/24/2021	11/23/2021	424.77	0.00
	424.77			0.00	Scholastic Education
				6,088.34	0.00
	6,088.34			0.00	
count: 31					
9794					
5942	TXN00247861	12/01/2021	11/30/2021	25.35	0.00
	25.35			0.00	AMZN Mktp US KS7V96ID3
5945	TXN00248201	12/03/2021	12/01/2021	16.55	0.00
	16.55			0.00	HOBBY LOBBY #289
				41.90	0.00
	41.90			0.00	
count: 2					
9842					
5541	TXN00246172	11/08/2021	11/04/2021	15.00	0.00
	15.00			0.00	SPRINT FOODS # 1
7349	TXN00246260	11/09/2021	11/08/2021	49.46	0.00
	49.46			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00246273	11/09/2021	11/08/2021	54.22	0.00
	54.22			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00246317	11/09/2021	11/08/2021	10.78	0.00
	10.78			0.00	HARLEY AUTO PARTS INC

515,576.14

(60,081.26)

18,806.24

556,851.16

report count: 2281
