

Monthly Web Report

Company Name AIKEN COUNTY SCHOOLS

Post Date Between 2023-02-04 00:00:00 and 2023-03-03 00:00:00

Report Owner HAMM, KAREN

Report Time 2023-03-15 07:23:08

Transaction Type

Card Last 4 Digits

MCC

Txn Number

Post Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00283965	02/10/2023	02/10/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00283986	02/10/2023	02/10/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00283998	02/10/2023	02/10/2023	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00284018	02/10/2023	02/09/2023	17.50	0.00
	17.50			0.00	VUE GED
8299	TXN00284022	02/10/2023	02/10/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284048	02/10/2023	02/10/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284066	02/10/2023	02/10/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284068	02/10/2023	02/10/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284330	02/14/2023	02/14/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284352	02/14/2023	02/13/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00284359	02/14/2023	02/14/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284362	02/14/2023	02/13/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00284401	02/14/2023	02/14/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284570	02/15/2023	02/15/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284604	02/16/2023	02/15/2023	17.50	0.00
	17.50			0.00	VUE GED
8299	TXN00284646	02/16/2023	02/15/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00284691	02/16/2023	02/15/2023	37.50	0.00
	37.50			0.00	VUE GED
8299	TXN00284722	02/17/2023	02/17/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00284725	02/17/2023	02/17/2023	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00284741	02/17/2023	02/17/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284747	02/17/2023	02/17/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284762	02/17/2023	02/17/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284767	02/17/2023	02/17/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284772	02/17/2023	02/17/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284780	02/17/2023	02/17/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00284821	02/17/2023	02/16/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8249	TXN00285091	02/22/2023	02/21/2023	405.00	0.00
	405.00			0.00	AZTECSOFTWARE
5942	TXN00285152	02/23/2023	02/22/2023	119.45	0.00
	119.45			0.00	AMZN Mktp US HP2249X01
8299	TXN00285167	02/23/2023	02/23/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00285180	02/23/2023	02/23/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00285194	02/23/2023	02/23/2023	193.32	0.00
	193.32			0.00	AMZN Mktp US HD9K08FD0
8299	TXN00285209	02/23/2023	02/23/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00285242	02/23/2023	02/23/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00285259	02/23/2023	02/23/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00285615	02/28/2023	02/28/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00285616	02/28/2023	02/28/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00285629	02/28/2023	02/28/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00285651	02/28/2023	02/28/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00285666	02/28/2023	02/27/2023	79.70	0.00
	79.70			0.00	AMZN Mktp US HD7VL0ZM2
8299	TXN00285683	02/28/2023	02/28/2023	37.50	0.00
	37.50			0.00	NCS GED EXAM
5942	TXN00285762	03/01/2023	03/01/2023	118.83	0.00
	118.83			0.00	AMZN Mktp US HD8TT8XZ1
2741	TXN00285804	03/01/2023	02/27/2023	216.86	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5047	TXN00284609	02/16/2023	02/15/2023	145.80	0.00
	145.80			0.00	HEARTSMART
5310	TXN00284626	02/16/2023	02/14/2023	387.66	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,653.62			1,653.62	0.00
count: 5				0.00	
0316					
0	TXN00284814	02/17/2023	02/17/2023	(909,848.73)	0.00
	0.00			909,848.73	AUTO PAYMENT DEDUCTION
	0.00			(909,848.73)	0.00
count: 1				909,848.73	
0335					
5992	TXN00283565	02/07/2023	02/06/2023	118.80	0.00
	118.80			0.00	ROSEANNS FLOWERS
5942	TXN00283657	02/08/2023	02/07/2023	91.06	0.00
	91.06			0.00	AMZN Mktp US 593RK6JF3
5199	TXN00283747	02/08/2023	02/07/2023	465.00	0.00
	465.00			0.00	ROCHESTER 100 INC
5499	TXN00283881	02/09/2023	02/08/2023	55.08	0.00
	55.08			0.00	SQ BLOSSOMS OF GRACE LLC
5310	TXN00283959	02/10/2023	02/09/2023	112.32	0.00
	112.32			0.00	WALMART.COM 8009666546
5111	TXN00284170	02/13/2023	02/10/2023	1,462.50	0.00
	1,462.50			0.00	KURTZ BROS
5942	TXN00284247	02/13/2023	02/11/2023	14.34	0.00
	14.34			0.00	AMZN Mktp US CD1257K23
8220	TXN00284324	02/14/2023	02/13/2023	300.00	0.00
	300.00			0.00	RUTH PATRICK SCIENCE CEN
5942	TXN00284495	02/15/2023	02/14/2023	330.72	0.00
	330.72			0.00	AMZN MKTP US HE6651WW0 AM
5943	TXN00285213	02/23/2023	02/22/2023	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5300	TXN00285977	03/03/2023	03/02/2023	246.64	0.00
	246.64			0.00	SAMS CLUB #4879
5300	TXN00286044	03/03/2023	03/02/2023	55.13	0.00
	55.13			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,573.43			3,573.43	0.00
count: 12				0.00	

0340

5085	TXN00283410	02/06/2023	02/03/2023	388.66	0.00
	388.66			0.00	THE LINCOLN ELECTRIC CO
5942	TXN00283454	02/06/2023	02/03/2023	14.03	0.00
	14.03			0.00	AMZN Mktp US 6E4UA2XG3
5099	TXN00285083	02/22/2023	02/21/2023	212.63	0.00
	212.63			0.00	NEW CHEF
5300	TXN00285095	02/22/2023	02/21/2023	33.80	0.00
	33.80			0.00	SAMSCLUB #4879
5300	TXN00285122	02/22/2023	02/21/2023	100.40	0.00
	100.40			0.00	SAMS CLUB #4879
5814	TXN00285161	02/23/2023	02/22/2023	237.18	0.00
	237.18			0.00	JIMMY JOHNS - 2383
	986.70			986.70	0.00
count: 6				0.00	

0385

5965	TXN00283367	02/06/2023	02/04/2023	538.09	0.00
	538.09			0.00	ODP BUS SOL LLC # 101214
5999	TXN00283431	02/06/2023	02/01/2023	215.95	0.00
	215.95			0.00	JUST RIBBONS
5942	TXN00284139	02/13/2023	02/10/2023	50.28	0.00
	50.28			0.00	AMZN Mktp US HE2J010T0
5942	TXN00284156	02/13/2023	02/10/2023	69.04	0.00
	69.04			0.00	AMZN Mktp US BI4N03323
5942	TXN00284228	02/13/2023	02/10/2023	31.48	0.00
	31.48			0.00	AMZN Mktp US HE4I43E40
5965	TXN00284263	02/13/2023	02/09/2023	1,864.17	0.00
	1,864.17			0.00	ODP BUS SOL LLC # 101214
5942	TXN00284350	02/14/2023	02/13/2023	10.79	0.00
	10.79			0.00	Amazon.com HE3S89471
5942	TXN00284361	02/14/2023	02/13/2023	9.70	0.00
	9.70			0.00	AMZN Mktp US H942B9WA2

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284371	02/14/2023	02/13/2023	195.03	0.00
	195.03			0.00	AMZN Mktp US HE3NJ9L61
5942	TXN00284379	02/14/2023	02/13/2023	118.93	0.00
	118.93			0.00	AMZN Mktp US HE0XK04S1
5942	TXN00284951	02/20/2023	02/17/2023	25.64	0.00
	25.64			0.00	AMZN Mktp US HE5CC12Y1
5942	TXN00284974	02/20/2023	02/17/2023	46.70	0.00
	46.70			0.00	AMZN Mktp US HP30AA41H0
5942	TXN00285020	02/21/2023	02/20/2023	778.21	0.00
	778.21			0.00	AMZN Mktp US HP6DB63E1
5992	TXN00285649	02/28/2023	02/27/2023	64.20	0.00
	64.20			0.00	WORTHY'S FLORIST
5992	TXN00285817	03/01/2023	02/28/2023	75.56	0.00
	75.56			0.00	RICHARDSONS FLORIST
5943	TXN00285967	03/02/2023	03/01/2023	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00285970	03/03/2023	03/02/2023	551.44	0.00
	551.44			0.00	Amazon.com HD2433S32

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00284302	02/13/2023	02/10/2023	28.68	0.00
	28.68			0.00	THE HOME DEPOT #1117
5200	TXN00284339	02/14/2023	02/13/2023	347.24	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00284229	02/13/2023	02/09/2023	30.03	0.00
	30.03			0.00	EASTERN INDUSTRIAL SUPPLI
5074	TXN00285058	02/22/2023	02/21/2023	341.28	0.00
	341.28			0.00	LANDRUM SUPPLY CO
5085	TXN00285150	02/23/2023	02/21/2023	385.59	0.00
	385.59			0.00	EASTERN INDUSTRIAL SUPPLI
5200	TXN00285192	02/23/2023	02/22/2023	46.03	0.00
	46.03			0.00	LOWES #02207
5085	TXN00285281	02/24/2023	02/22/2023	391.73	0.00
	391.73			0.00	EASTERN INDUSTRIAL SUPPLI
5039	TXN00285296	02/24/2023	02/23/2023	25.92	0.00
	25.92			0.00	GEORGIA LINA PRECAST
5085	TXN00285466	02/27/2023	02/23/2023	163.53	0.00
	163.53			0.00	EASTERN INDUSTRIAL SUPPLI
5599	TXN00285537	02/27/2023	02/23/2023	180.01	0.00
	180.01			0.00	SHOEMAKER IRRIGATION SUP
5085	TXN00285740	03/01/2023	02/27/2023	356.55	0.00
	356.55			0.00	EASTERN INDUSTRIAL SUPPLI
	3,452.69			3,452.69	0.00
	3,452.69			0.00	
count: 12					
0560					
4215	TXN00284290	02/13/2023	02/09/2023	26.75	0.00
	26.75			0.00	FEDEX 394382405805
	26.75			26.75	0.00
	26.75			0.00	
count: 1					
0578					
9402	TXN00285555	02/27/2023	02/24/2023	8.13	0.00
	8.13			0.00	USPS PO 4501200652
5111	TXN00285594	02/27/2023	02/24/2023	40.81	0.00
	40.81			0.00	STAPLES DIRECT
	48.94			48.94	0.00
	48.94			0.00	
count: 2					
0589					

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00284337	02/14/2023	02/13/2023	189.83	0.00
	189.83			0.00	LOWES #00639
5200	TXN00284444	02/14/2023	02/13/2023	851.99	0.00
	851.99			0.00	LOWES #00639
5200	TXN00284652	02/16/2023	02/14/2023	114.17	0.00
	114.17			0.00	THE HOME DEPOT #1117
5200	TXN00285221	02/23/2023	02/22/2023	776.39	0.00
	776.39			0.00	LOWES #00639
5200	TXN00285332	02/24/2023	02/23/2023	150.60	0.00
	150.60			0.00	LOWES #00639
5251	TXN00285411	02/27/2023	02/24/2023	20.48	0.00
	20.48			0.00	BOB'S ACE HARDWARE INC
5251	TXN00285453	02/27/2023	02/24/2023	25.21	0.00
	25.21			0.00	BOB'S ACE HARDWARE INC
5999	TXN00285637	02/28/2023	02/27/2023	37.79	0.00
	37.79			0.00	BATTERIES PLUS - #0179
5200	TXN00285998	03/03/2023	03/02/2023	28.08	0.00
	28.08			0.00	LOWES #00639
	2,869.26			2,869.26	0.00
	2,869.26			0.00	
count: 13					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00283683	02/08/2023	02/07/2023	75.07	0.00
	75.07			0.00	DOMINO'S 5671
5111	TXN00283962	02/10/2023	02/09/2023	31.74	0.00
	31.74			0.00	STAPLS7605075627000001
5111	TXN00285181	02/23/2023	02/22/2023	423.20	0.00
	423.20			0.00	STAPLS7605401554000001
5111	TXN00285380	02/24/2023	02/23/2023	3.69	0.00
	3.69			0.00	STAPLS7605401554000002
5111	TXN00285733	03/01/2023	02/28/2023	63.95	0.00
	63.95			0.00	STAPLS7605553834000002
5814	TXN00285843	03/02/2023	02/28/2023	95.40	0.00
	95.40			0.00	DOMINO'S 5671
9402	TXN00285883	03/02/2023	03/01/2023	63.00	0.00
	63.00			0.00	USPS PO 4501210653
5999	TXN00285904	03/02/2023	03/01/2023	50.26	0.00
	50.26			0.00	PRIMO WATER
				924.14	0.00
	924.14			0.00	
count: 10					
0700					
5200	TXN00284406	02/14/2023	02/13/2023	63.69	0.00
	63.69			0.00	LOWES #00639
				63.69	0.00
	63.69			0.00	
count: 1					
0706					
5942	TXN00283416	02/06/2023	02/04/2023	25.91	0.00
	25.91			0.00	AMZN Mktp US BK99O4083
5044	TXN00283802	02/09/2023	02/08/2023	196.95	0.00
	196.95			0.00	XEROX CORPORATION/RBO
5942	TXN00283948	02/10/2023	02/09/2023	49.56	0.00
	49.56			0.00	AMAZON.COM HE3SU93T0 AMZN
5942	TXN00283957	02/10/2023	02/10/2023	43.15	0.00
	43.15			0.00	AMZN Mktp US HE85T1A70
5044	TXN00283973	02/10/2023	02/09/2023	715.99	0.00
	715.99			0.00	XEROX CORPORATION/RBO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284051	02/10/2023	02/10/2023	10.79	0.00
	10.79			0.00	AMZN Mktp US N21B76M63
5942	TXN00284082	02/13/2023	02/12/2023	159.18	0.00
	159.18			0.00	AMZN Mktp US HE2KA08P0
5942	TXN00284166	02/13/2023	02/13/2023	21.28	0.00
	21.28			0.00	Amazon.com H98WC9RX2
5942	TXN00284191	02/13/2023	02/12/2023	42.11	0.00
	42.11			0.00	Amazon.com H92KL09N2
5942	TXN00284208	02/13/2023	02/12/2023	56.15	0.00
	56.15			0.00	Amazon.com H95DA3RK1
5943	TXN00284233	02/13/2023	02/10/2023	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00284280	02/13/2023	02/12/2023	37.33	0.00
	37.33			0.00	AMZN Mktp US Y83LM2TQ3
8211	TXN00284597	02/16/2023	02/15/2023	246.00	0.00
	246.00			0.00	ESGI SOFTWARE
8211	TXN00284637	02/16/2023	02/15/2023	246.00	0.00
	246.00			0.00	ESGI SOFTWARE
5111	TXN00284915	02/20/2023	02/17/2023	(35.74)	35.74
	0.00			0.00	STAPLS7372506966001001
5047	TXN00285184	02/23/2023	02/22/2023	165.05	0.00
	165.05			0.00	HENRY SCHEIN
5733	TXN00285355-A	02/24/2023	02/22/2023	236.00	0.00
	236.00			0.00	MUSIC IN MOTION, INC
5733	TXN00285355-B	02/24/2023	02/22/2023	214.00	0.00
	214.00			0.00	MUSIC IN MOTION, INC
5310	TXN00285433	02/27/2023	02/24/2023	6.43	0.00
	6.43			0.00	WALMART.COM
5942	TXN00285438	02/27/2023	02/26/2023	8.61	0.00
	8.61			0.00	AMZN Mktp US HP8932RP2
5310	TXN00285549	02/27/2023	02/24/2023	44.89	0.00
	44.89			0.00	WALMART.COM
5943	TXN00285584	02/27/2023	02/24/2023	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
7333	TXN00285650	02/28/2023	02/27/2023	339.56	0.00
	339.56			0.00	SQ FORT POTTERY CO

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	Debit			Payment Amount	Vendor Name
5942	TXN00285731	03/01/2023	02/28/2023	37.98	0.00
	37.98			0.00	AMZN Mktp US HD2DG6AA1
5942	TXN00285989	03/03/2023	03/02/2023	53.87	0.00
	53.87			0.00	AMZN Mktp US HD4EN8SM2
8211	TXN00286081	03/03/2023	03/02/2023	246.00	0.00
	246.00			0.00	ESGI SOFTWARE
				4,132.57	35.74
	4,168.31			0.00	
count: 26					
0783					
8999	TXN00283384	02/06/2023	02/03/2023	585.00	0.00
	585.00			0.00	PAYPAL TNTHEATRECO
5111	TXN00284643	02/16/2023	02/15/2023	142.97	0.00
	142.97			0.00	STAPLES DIRECT
5111	TXN00284710	02/17/2023	02/16/2023	49.87	0.00
	49.87			0.00	STAPLES DIRECT
5945	TXN00284770	02/17/2023	02/16/2023	145.14	0.00
	145.14			0.00	HOBBY LOBBY ECOMM
5733	TXN00284802	02/17/2023	02/16/2023	300.00	0.00
	300.00			0.00	QUAVERED
5942	TXN00284991	02/20/2023	02/17/2023	15.09	0.00
	15.09			0.00	AMZN Mktp US HE96H1SK1
5942	TXN00285027	02/21/2023	02/20/2023	30.22	0.00
	30.22			0.00	AMZN Mktp US HP6177SX0
5943	TXN00285253	02/23/2023	02/22/2023	160.92	0.00
	160.92			0.00	Simplified Office Systems
5111	TXN00285377	02/24/2023	02/23/2023	33.24	0.00
	33.24			0.00	STAPLES DIRECT
5942	TXN00285681	02/28/2023	02/27/2023	371.02	0.00
	371.02			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00285747	03/01/2023	02/28/2023	59.85	0.00
	59.85			0.00	STAPLES DIRECT
5942	TXN00286084	03/03/2023	03/02/2023	1,460.38	0.00
	1,460.38			0.00	FOLLETT SCHOOL SOLUTIONS

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	9,451.28			9,451.28	0.00
				0.00	
count: 15					

0901					
5945	TXN00285496	02/27/2023	02/23/2023	16.69	0.00
	16.69			0.00	HOBBY LOBBY #289
5943	TXN00285997	03/03/2023	03/01/2023	155.70	0.00
	155.70			0.00	STAPLES 00108449
				172.39	0.00
				0.00	
count: 2					

0942					
5411	TXN00283787	02/09/2023	02/08/2023	282.85	0.00
	282.85			0.00	KROGER #675
5814	TXN00284099	02/13/2023	02/09/2023	21.72	0.00
	21.72			0.00	CHICK-FIL-A #01148
5812	TXN00284552	02/15/2023	02/13/2023	40.08	0.00
	40.08			0.00	LONGHORN STEAK 0125495
5814	TXN00284569	02/15/2023	02/14/2023	65.36	0.00
	65.36			0.00	KRISPY KREME 0282
8299	TXN00285000	02/20/2023	02/17/2023	96.00	0.00
	96.00			0.00	PADLET PADLET SOFTWARE
3509	TXN00285527	02/27/2023	02/21/2023	1,638.88	0.00
	1,638.88			0.00	MARRIOTT NY MARQUIS
				2,144.89	0.00
				0.00	
count: 6					

0951					
7311	TXN00283371	02/06/2023	02/03/2023	50.00	0.00
	50.00			0.00	FACEBK HW2WZLXUY2
7311	TXN00283593	02/07/2023	02/07/2023	75.00	0.00
	75.00			0.00	FACEBK FHFURLFUY2
5942	TXN00284137	02/13/2023	02/11/2023	16.15	0.00
	16.15			0.00	AMZN Mktp US HL8207X53
5968	TXN00285640	02/28/2023	02/27/2023	28.99	0.00
	28.99			0.00	THE STATE NEWSPAPER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	170.14			170.14	0.00
count: 4				0.00	

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284134	02/13/2023	02/12/2023	137.54	0.00
	137.54			0.00	AMZN Mktp US H90YG4WZ1
5945	TXN00284182	02/13/2023	02/10/2023	200.82	0.00
	200.82			0.00	HOBBY LOBBY #289
5942	TXN00284203	02/13/2023	02/11/2023	121.32	0.00
	121.32			0.00	Amazon.com HE3MU5XH0
5310	TXN00284285	02/13/2023	02/10/2023	41.02	0.00
	41.02			0.00	TJ MAXX #1047
5942	TXN00284310	02/13/2023	02/11/2023	61.15	0.00
	61.15			0.00	AMZN Mktp US 679WH0U43
5942	TXN00284338	02/14/2023	02/13/2023	108.17	0.00
	108.17			0.00	AMZN Mktp US HE9ZB2KC0
5200	TXN00284460	02/15/2023	02/13/2023	43.07	0.00
	43.07			0.00	THE HOME DEPOT #1117
5200	TXN00284789	02/17/2023	02/15/2023	21.58	0.00
	21.58			0.00	THE HOME DEPOT #1117
5945	TXN00284864	02/20/2023	02/16/2023	78.29	0.00
	78.29			0.00	HOBBY LOBBY #289
5942	TXN00285017	02/21/2023	02/20/2023	24.35	0.00
	24.35			0.00	Amazon.com HP5TE33B1
5411	TXN00285094	02/22/2023	02/21/2023	33.61	0.00
	33.61			0.00	WAL-MART #0514
5814	TXN00285187	02/23/2023	02/22/2023	137.25	0.00
	137.25			0.00	DUNKIN #349446 Q35
5814	TXN00285324	02/24/2023	02/22/2023	355.79	0.00
	355.79			0.00	CHICK-FIL-A #01148
5411	TXN00285505	02/27/2023	02/23/2023	25.72	0.00
	25.72			0.00	WAL-MART #0514
5942	TXN00286038	03/03/2023	03/02/2023	117.07	0.00
	117.07			0.00	AMZN Mktp US HD23K32P1
	2,822.13			2,107.80	714.33
				0.00	
count: 31					
1073					
5331	TXN00283319	02/06/2023	02/03/2023	62.70	0.00
	62.70			0.00	DOLLAR-GENERAL #1307

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00283939	02/10/2023	02/08/2023	102.64	0.00
	102.64			0.00	SAMSClub #4879
5542	TXN00283978	02/10/2023	02/08/2023	35.14	0.00
	35.14			0.00	ENMARKET # 895
5992	TXN00283994	02/10/2023	02/09/2023	90.72	0.00
	90.72			0.00	SQ THE PETAL SHOPPE LLC
5812	TXN00284700	02/17/2023	02/16/2023	201.27	0.00
	201.27			0.00	FATZ CLINTON
7011	TXN00284959	02/20/2023	02/17/2023	242.35	0.00
	242.35			0.00	FSP CAPTAINS QUARTERS
7011	TXN00284986	02/20/2023	02/17/2023		

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	133.64			133.64	0.00
count: 2				0.00	
1084					
8299	TXN00284515	02/15/2023	02/14/2023	2,151.86	0.00
	2,151.86			0.00	LAKESHORE LEARNING MATER
5542	TXN00285064	02/22/2023	02/21/2023	31.00	0.00
	31.00			0.00	CIRCLE K # 23243
8299	TXN00285257	02/23/2023	02/22/2023	1,999.92	0.00
	1,999.92			0.00	LAKESHORE LEARNING MATER
3504	TXN00285270	02/24/2023	02/22/2023	217.28	0.00
	217.28			0.00	HILTON HOTELS
3504	TXN00285301	02/24/2023	02/22/2023	217.28	0.00
	217.28			0.00	HILTON HOTELS
3504	TXN00285322	02/24/2023	02/22/2023	217.28	0.00
	217.28			0.00	HILTON HOTELS
3504	TXN00285352	02/24/2023	02/22/2023	217.28	0.00
	217.28			0.00	HILTON HOTELS
3592	TXN00285403	02/27/2023	02/24/2023	968.67	0.00
	968.67			0.00	OMNI HOTELS
5542	TXN00285595	02/27/2023	02/24/2023	40.00	0.00
	40.00			0.00	BP#9777509GOLDEN PANTRY1
5411	TXN00285716	03/01/2023	02/28/2023	283.52	0.00
	283.52			0.00	WM SUPERCENTER #4487
5300	TXN00285826	03/01/2023	02/28/2023	182.37	0.00
	182.37			0.00	SAMS CLUB #4879
5411	TXN00285827	03/01/2023	02/28/2023	320.18	0.00
	320.18			0.00	WM SUPERCENTER #4487
7542	TXN00285861	03/02/2023	03/01/2023	10.00	0.00
	10.00			0.00	LULU'S CAR WASH #3
8299	TXN00285877	03/02/2023	03/01/2023	2,363.85	0.00
	2,363.85			0.00	LAKESHORE LEARNING MATER
7542	TXN00285928	03/02/2023	03/01/2023	10.00	0.00
	10.00			0.00	LULUS EXPRESS #4
5411	TXN00285943	03/02/2023	02/28/2023	315.24	0.00
	315.24			0.00	WAL-MART #4487

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00285966	03/02/2023	03/01/2023	53.02	0.00
	53.02			0.00	SPRINT FOOD #0738
8299	TXN00285999	03/03/2023	03/03/2023	2,333.78	0.00
	2,333.78			0.00	REALLY GOOD STUFF
				11,932.53	0.00
	11,932.53			0.00	
count: 18					
1109					
5111	TXN00284793	02/17/2023	02/16/2023	236.16	0.00
	236.16			0.00	STAPLS7605167621000001
				236.16	0.00
	236.16			0.00	
count: 1					
1138					
5085	TXN00283297	02/06/2023	02/03/2023	881.36	0.00
	881.36			0.00	SITEONE LANDSCAPE SUPPLY,
5111	TXN00284214	02/13/2023	02/11/2023	125.27	0.00
	125.27			0.00	QUILL CORPORATION
5111	TXN00284316	02/13/2023	02/11/2023	125.27	0.00
	125.27			0.00	QUILL CORPORATION
5411	TXN00284602	02/16/2023	02/15/2023	145.35	0.00
	145.35			0.00	KROGER #640
5814	TXN00284705	02/17/2023	02/16/2023	94.46	0.00
	94.46			0.00	PAPA JOHN'S #1415
5942	TXN00285165	02/23/2023	02/23/2023	149.04	0.00
	149.04			0.00	AMZN Mktp US HP3IX2532
5945	TXN00285179	02/23/2023	02/21/2023	109.91	0.00
	109.91			0.00	HOBBY-LOBBY # 435
5942	TXN00285245	02/23/2023	02/22/2023	217.48	0.00
	217.48			0.00	AMZN Mktp US HP9WK7PE2

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285531	02/27/2023	02/26/2023	82.00	0.00
	82.00			0.00	AMZN Mktp US HP8G63YR1
5942	TXN00285534	02/27/2023	02/26/2023	34.52	0.00
	34.52			0.00	AMZN Mktp US HP4MT2YO1
3508	TXN00285536	02/27/2023	02/25/2023	89.81	0.00
	89.81			0.00	QUALITY INNS
5814	TXN00285564	02/27/2023	02/26/2023	121.31	0.00
	121.31			0.00	ZAXBY'S #70902
3508	TXN00285577	02/27/2023	02/25/2023	89.81	0.00
	89.81			0.00	QUALITY INNS
3508	TXN00285602	02/27/2023	02/25/2023	89.81	0.00
	89.81			0.00	QUALITY INNS
5814	TXN00285688	02/28/2023	02/27/2023	156.76	0.00
	156.76			0.00	DOMINO'S 5670
5411	TXN00285703	02/28/2023	02/27/2023	44.95	0.00
	44.95			0.00	KROGER #640
5441	TXN00285807	03/01/2023	02/28/2023	885.52	0.00
	885.52			0.00	GERTRUDE HAWK CHOC/PAY X
7399	TXN00286075	03/03/2023	03/02/2023	51.84	0.00
	51.84			0.00	CINTAS CORP
	6,579.34			6,579.34	0.00
				0.00	
count: 39					
1184					
5542	TXN00284000	02/10/2023	02/09/2023	51.37	0.00
	51.37			0.00	CIRCLE K 05368
5542	TXN00284956	02/20/2023	02/17/2023	51.00	0.00
	51.00			0.00	CIRCLE K 05377
5542	TXN00285918	03/02/2023	03/01/2023	53.73	0.00
	53.73			0.00	CIRCLE K # 23250
	156.10			156.10	0.00
				0.00	
count: 3					
1197					
5399	TXN00283359	02/06/2023	02/03/2023	42.37	0.00
	42.37			0.00	DIGITAL JEWELRY COMPANY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00283569	02/07/2023	02/06/2023	156.60	0.00
	156.60			0.00	AMZN Mktp US 3A2KH6PY3
9399	TXN00283571	02/07/2023	02/06/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00283580	02/07/2023	02/06/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00283581	02/07/2023	02/06/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00283582	02/07/2023	02/06/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00283590	02/07/2023	02/06/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
780	TXN00283602	02/07/2023	02/06/2023	1,600.00	0.00
	1,600.00			0.00	WILSON & ASSOCIATES SPOR
9399	TXN00283605	02/07/2023	02/06/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00283613	02/07/2023	02/06/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
780	TXN00283618	02/07/2023	02/06/2023	1,950.00	0.00
	1,950.00			0.00	WILSON & ASSOCIATES SPOR
9399	TXN00283622	02/07/2023	02/06/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00283626	02/07/2023	02/06/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00283630	02/07/2023	02/06/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
5169	TXN00284014	02/10/2023	02/08/2023	315.90	0.00
	315.90			0.00	CORBIN TURF ORNAMENTAL SU
5814	TXN00284184	02/13/2023	02/10/2023	692.68	0.00
	692.68			0.00	PAPA JOHN'S #3594
5942	TXN00284197	02/13/2023	02/10/2023	49.28	0.00
	49.28			0.00	AMZN Mktp US 340K040U3
5691	TXN00284278	02/13/2023	02/10/2023	1,728.00	0.00
	1,728.00			0.00	XGRAIN/HERO563-6904335
5300	TXN00284320	02/14/2023	02/13/2023	84.86	0.00
	84.86			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284349	02/14/2023	02/13/2023	259.18	0.00
	259.18			0.00	Amazon.com HE4A25CS2
5942	TXN00284373	02/14/2023	02/13/2023	26.77	0.00
	26.77			0.00	AMZN Mktp US HE3PM4FQ1
5942	TXN00284393	02/14/2023	02/13/2023	518.36	0.00
	518.36			0.00	Amazon.com HE6BX6KE0
3778	TXN00285028	02/21/2023	02/19/2023	301.74	0.00
	301.74			0.00	FOUR POINTS
3778	TXN00285040	02/21/2023	02/19/2023	201.16	0.00
	201.16			0.00	FOUR POINTS
5300	TXN00285163	02/23/2023	02/22/2023	258.88	0.00
	258.88			0.00	SAMSClub #4879
3690	TXN00285524	02/27/2023	02/26/2023	165.39	0.00
	165.39			0.00	COURTYARD BY MARRIOTT
5814	TXN00285581	02/27/2023	02/24/2023	692.68	0.00
	692.68			0.00	PAPA JOHN'S #3594
5942	TXN00285643-A	02/28/2023	02/27/2023	19.82	0.00
	19.82			0.00	AMZN Mktp US HD3Q46F82
5942	TXN00285643-B	02/28/2023	02/27/2023	26.35	0.00
	26.35			0.00	AMZN Mktp US HD3Q46F82
3690	TXN00285656	02/28/2023	02/27/2023	330.78	0.00
	330.78			0.00	COURTYARD BY MARRIOTT
5300	TXN00286064	03/03/2023	03/02/2023	84.86	0.00
	84.86			0.00	SAMS CLUB #4879
	9,869.66			9,869.66	0.00
				0.00	
count: 49					
1199					
5300	TXN00283991-A	02/10/2023	02/09/2023	12.94	0.00
	12.94			0.00	SAMS CLUB #4879
5300	TXN00283991-B	02/10/2023	02/09/2023	43.07	0.00
	43.07			0.00	SAMS CLUB #4879
5300	TXN00283991-C	02/10/2023	02/09/2023	70.72	0.00
	70.72			0.00	SAMS CLUB #4879
5300	TXN00283991-D	02/10/2023	02/09/2023	52.32	0.00
	52.32			0.00	SAMS CLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00285721	03/01/2023	02/28/2023	113.84	0.00
	113.84			0.00	WM SUPERCENTER #4487
9402	TXN00285798	03/01/2023	02/28/2023	65.20	0.00
	65.20			0.00	USPS.COM POSTAL STORE
5942	TXN00285814	03/01/2023	02/28/2023	101.51	0.00
	101.51			0.00	AMZN Mktp US HD85L1X71
5411	TXN00285899	03/02/2023	02/28/2023	335.78	0.00
	335.78			0.00	WAL-MART #4487
5411	TXN00285917	03/02/2023	02/28/2023	424.57	0.00
	424.57			0.00	WAL-MART #4487
	1,219.95			1,219.95	0.00
				0.00	
count: 9					
1219					
5942	TXN00283354-A	02/06/2023	02/04/2023	18.55	0.00
	18.55			0.00	AMZN Mktp US MI7RV2PV3
5942	TXN00283354-B	02/06/2023	02/04/2023	179.95	0.00
	179.95			0.00	AMZN Mktp US MI7RV2PV3
5411	TXN00283754	02/08/2023	02/07/2023	3.19	0.00
	3.19			0.00	FOOD LION #2251
5331	TXN00283937	02/10/2023	02/09/2023	8.11	0.00
	8.11			0.00	DOLLAR TREE
5045	TXN00284215	02/13/2023	02/11/2023	388.79	0.00
	388.79			0.00	DMI DELL BUS ONLINE
5399	TXN00284305	02/13/2023	02/10/2023	200.21	0.00
	200.21			0.00	SHARPERIMAGE.COM
5399	TXN00284317	02/13/2023	02/10/2023	756.52	0.00
	756.52			0.00	SHARPERIMAGE.COM
5411	TXN00284394	02/14/2023	02/13/2023	1.67	0.00
	1.67			0.00	WM SUPERCENTER #4487
5111	TXN00284581	02/16/2023	02/15/2023	86.37	0.00
	86.37			0.00	SCHOOL MATERIALS NETWORK
5111	TXN00284655	02/16/2023	02/15/2023	(86.37)	86.37
	0.00			0.00	SCHOOL MATERIALS NETWORK
5732	TXN00284684	02/16/2023	02/15/2023	130.40	0.00
	130.40			0.00	CANON SOLUTIONS AMER INC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284781	02/17/2023	02/16/2023	2,216.40	0.00
	2,216.40			0.00	

Card Last 4 Digits

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

5 0 1 591.89 561.38 Tm /F3 8 Tf 0 0 0 rg (Credit)Tj 0 g ET 1 0 0 1 0 0 cm Date

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00286076	03/03/2023	03/02/2023	592.75	0.00
	592.75			0.00	AMZN Mktp US HD3YT5KJ1
	14,900.36			14,390.41	509.95
count: 43				0.00	
1407					
5111	TXN00283329	02/06/2023	02/02/2023	119.35	0.00
	119.35			0.00	DEMCO INC
5942	TXN00283419	02/06/2023	02/05/2023	578.15	0.00
	578.15			0.00	AMZN Mktp US OL9020AE3
5942	TXN00283500	02/07/2023	02/06/2023	16.18	0.00
	16.18			0.00	AMZN Mktp US UM5QK1973
5411	TXN00283827	02/09/2023	02/08/2023	41.39	0.00
	41.39			0.00	WM SUPERCENTER #1293
5733	TXN00283853	02/09/2023	02/08/2023	161.87	0.00
	161.87			0.00	J.W. PEPPER
5733	TXN00283926	02/10/2023	02/08/2023	389.91	0.00
	389.91			0.00	WWBW WEB
5812	TXN00284020	02/10/2023	02/08/2023	79.07	0.00
	79.07			0.00	RED LOBSTER 0540
5733	TXN00284045	02/10/2023	02/09/2023	1,252.80	0.00
	1,252.80			0.00	STEVE WEISS MUSIC
5942	TXN00284149	02/13/2023	02/12/2023	100.17	0.00
	100.17			0.00	AMZN Mktp US HE5WY8870
0	TXN00284217	02/13/2023	02/13/2023	0.90	0.00
	0.90			0.00	INTERNATIONAL TRANSACTION
5732	TXN00284230	02/13/2023	02/10/2023	90.32	0.00
	90.32			0.00	REMARKABLE
5942	TXN00284267	02/13/2023	02/11/2023	139.10	0.00
	139.10			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00284957	02/20/2023	02/16/2023	252.26	0.00
	252.26			0.00	SAMSClub.COM
5733	TXN00285188	02/23/2023	02/22/2023	40.00	0.00
	40.00			0.00	J.W. PEPPER
5812	TXN00285204	02/23/2023	02/22/2023	122.15	0.00
	122.15			0.00	JUST JULIES
5411	TXN00285268	02/24/2023	02/22/2023	94.40	0.00
	94.40			0.00	WAL-MART #0514
5945	TXN00285341	02/24/2023	02/22/2023	61.04	0.00
	61.04			0.00	HOBBY LOBBY #289
5411	TXN00285748	03/01/2023	02/28/2023	52.31	0.00
	52.31			0.00	PUBLIX #506
5733	TXN00285872	03/02/2023	02/28/2023	17.81	0.00
	17.81			0.00	WWBW WEB
5942	TXN00286008	03/03/2023	03/02/2023	44.74	0.00
	44.74			0.00	AMZN MKTP US H54HU7PI0 AM
	4,420.64			4,420.64	0.00
	4,420.64			0.00	

count: 23

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00284663-B	02/16/2023	02/14/2023	1,008.30	0.00
	1,008.30			0.00	POLLOCK FINANCIAL SERVICE
5942	TXN00284683	02/16/2023	02/16/2023	32.76	0.00
	32.76			0.00	AMZN Mktp US HE1W23G52
5111	TXN00284703	02/17/2023	01/18/2023	(113.38)	113.38
	0.00			0.00	CLAIM ADJ/ STAPLS73716411
8249	TXN00284713	02/17/2023	01/31/2023	939.60	0.00
	939.60			0.00	CLAIM ADJ/ HEGGERTY LITER
5942	TXN00284718	02/17/2023	02/16/2023	258.21	0.00
	258.21			0.00	AMZN Mktp US HE1Z708A1
5943	TXN00284730	02/17/2023	03/29/2022	(27.86)	27.86
	0.00			0.00	CLAIM ADJ/ OFFICE DEPOT #
5965	TXN00284752	02/17/2023	01/28/2023	(97.16)	97.16
	0.00			0.00	CLAIM ADJ/ OFFICEMAX/DEPO
5942	TXN00284775	02/17/2023	02/16/2023	183.76	0.00
	183.76			0.00	AMZN Mktp US HE5EE4HO1
5111	TXN00284795	02/17/2023	01/15/2023	(34.65)	34.65
	0.00			0.00	CLAIM ADJ/ STAPLES DIRECT
5942	TXN00284929	02/20/2023	02/18/2023	89.64	0.00
	89.64			0.00	AMZN Mktp US HE3MQ6R41
5942	TXN00285059	02/22/2023	02/21/2023	200.19	0.00
	200.19			0.00	AMZN Mktp US HP69C40F0
5942	TXN00285114	02/22/2023	02/21/2023	185.03	0.00
	185.03			0.00	AMAZON.COM HP5BL81Q1 AMZN
5942	TXN00285479	02/27/2023	02/24/2023	9.02	0.00
	9.02			0.00	AMZN Mktp US HD5DA6080
5942	TXN00285569	02/27/2023	02/26/2023	365.43	0.00
	365.43			0.00	AMZN Mktp US HD2XG7QF0
5310	TXN00285785	03/01/2023	02/28/2023	18.75	0.00
	18.75			0.00	WALMART.COM
5965	TXN00285789	03/01/2023	01/28/2023	97.16	0.00
	97.16			0.00	CLAIM ADJ/ CLAIM ADJ/ OFF
5111	TXN00285802	03/01/2023	01/18/2023	113.38	0.00
	113.38			0.00	CLAIM ADJ/ CLAIM ADJ/ STA
5111	TXN00285820	03/01/2023	01/15/2023	34.65	0.00
	34.65			0.00	CLAIM ADJ/ CLAIM ADJ/ STA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00283418	02/06/2023	02/03/2023	39.39	0.00
	39.39			0.00	AMZN Mktp US 3O44T4BV3
5111	TXN00283464	02/06/2023	02/03/2023	172.79	0.00
	172.79			0.00	STAPLS7605079093000001
5111	TXN00283669	02/08/2023	02/07/2023	15.38	0.00
	15.38			0.00	STAPLS7373059549000001
8999	TXN00283879	02/09/2023	02/08/2023	3,744.00	0.00
	3,744.00			0.00	SQ SIGNS BY SCOTTY
5310	TXN00283900	02/09/2023	02/08/2023	43.47	0.00
	43.47			0.00	TARGET 00013102
5111	TXN00284289	02/13/2023	02/11/2023	16.19	0.00
	16.19			0.00	STAPLS7373530358000001
5942	TXN00284872	02/20/2023	02/17/2023	28.06	0.00
	28.06			0.00	AMZN Mktp US HP1PM3PO0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	391.41			391.41	0.00
				0.00	

count: 4

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00283633	02/07/2023	02/06/2023	60.64	0.00
	60.64			0.00	AMZN Mktp US 686FP1RG3
5943	TXN00283684	02/08/2023	02/07/2023	37.79	0.00
	37.79			0.00	OFFICEMAX/OFFICEDEPT#6876
5047	TXN00283705	02/08/2023	02/07/2023	1,426.86	0.00
	1,426.86			0.00	CAROLINA BIOLOGIC SUPPLY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00284499	02/15/2023	02/14/2023	12.95	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00284484	02/15/2023	02/13/2023	27.52	0.00
	27.52			0.00	STAPLES 00105122
5814	TXN00285096	02/22/2023	02/21/2023	36.27	0.00
	36.27			0.00	PAPA JOHN'S #1415
5411	TXN00285123	02/22/2023	02/21/2023	29.82	0.00
	29.82			0.00	WM SUPERCENTER #1270
5733	TXN00285574	02/27/2023	02/24/2023	81.00	0.00
	81.00			0.00	J.W. PEPPER
	174.61			174.61	0.00
	174.61			0.00	
count: 4					
1683					
8299	TXN00283518	02/07/2023	02/06/2023	98.85	0.00
	98.85			0.00	Scholastic Education
5942	TXN00284590	02/16/2023	02/16/2023	17.23	0.00
	17.23			0.00	AMZN Mktp US HE4C54PG2
50 0 0 rg (TXN00284590)Tj 0 g ET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cE.4 Tm /F1 8 Tf 0 0 0 rg (50 0 0 rg (TXN00284590)Tj 0 g ET 17 0 g ET 17 6eET 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 0 cm BT 1 0 0 1 599.43 37					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285442	02/27/2023	01/18/2023	(58.31)	58.31
	0.00			0.00	CLAIM ADJ/ AMAZON.COM 5Z1
5942	TXN00285460	02/27/2023	01/18/2023	(31.57)	31.57
	0.00			0.00	CLAIM ADJ/ AMAZON.COM 418
5310	TXN00285508	02/27/2023	02/24/2023	36.40	0.00
	36.40			0.00	WALMART.COM 8009666546
5942	TXN00285560	02/27/2023	02/08/2023	265.33	0.00
	265.33			0.00	CLAIM ADJ/ AMZN MKTP US M
5462	TXN00285582	02/27/2023	02/24/2023	10.80	0.00
	10.80			0.00	TST NOTHING BUNDT CAKES
5942	TXN00285605	02/27/2023	02/24/2023	674.81	0.00
	674.81			0.00	AMAZON.COM HP6GQ89U1 AMZN
7399	TXN00285624	02/28/2023	02/28/2023	481.28	0.00
	481.28			0.00	PITNEY BOWES
5411	TXN00285723	03/01/2023	02/28/2023	110.70	0.00
	110.70			0.00	WAL-MART #1270
5941	TXN00285765	03/01/2023	02/28/2023	123.55	0.00
	123.55			0.00	CROWN AWARDS INC
5942	TXN00285795	03/01/2023	02/28/2023	50.74	0.00
	50.74			0.00	AMZN Mktp US H537R2FQ0
5942	TXN00285876	03/02/2023	03/01/2023	161.91	0.00
	161.91			0.00	AMZN Mktp US HD89L3HK2
5942	TXN00285975	03/03/2023	03/02/2023	(75.98)	75.98
	0.00			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00286070	03/03/2023	03/02/2023	(75.98)	75.98
	0.00			0.00	AMAZON.COM AMZN.COM/BILL
5942	TXN00286096	03/03/2023	03/02/2023	213.20	0.00
	213.20			0.00	AMAZON.COM HD8SR1902 AMZN
	3,573.91			3,332.07	241.84
				0.00	
count: 26					
1886					
5942	TXN00283308	02/06/2023	02/03/2023	87.41	0.00
	87.41			0.00	AMZN Mktp US EY4RU5KC3
5942	TXN00283424	02/06/2023	02/04/2023	29.11	0.00
	29.11			0.00	AMZN Mktp US 8H0TW5PU3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00283663	02/08/2023	02/07/2023	80.99	0.00
	80.99			0.00	AWL PEARSON EDUCATION
5300	TXN00284163	02/13/2023	02/10/2023	19.98	0.00
	19.98			0.00	SAMS CLUB #4879
5912	TXN00284180	02/13/2023	02/10/2023	18.95	0.00
	18.95			0.00	WWW.CVS.COM
5300	TXN00284204	02/13/2023	02/10/2023	55.42	0.00
	55.42			0.00	SAMSClub #4879
5968	TXN00284431	02/14/2023	02/13/2023	4.32	0.00
	4.32			0.00	NYTimes NYTimes disc
8299	TXN00284494	02/15/2023	02/14/2023	80.99	0.00
	80.99			0.00	AWL PEARSON EDUCATION
8299	TXN00284513	02/15/2023	02/14/2023	80.99	0.00
	80.99			0.00	AWL PEARSON EDUCATION
5111	TXN00284600	02/16/2023	02/15/2023	14.64	0.00
	14.64			0.00	STAPLS7373700738000001
5945	TXN00284671	02/16/2023	02/14/2023	52.90	0.00
	52.90			0.00	HOBBY LOBBY #289
5047	TXN00285111	02/22/2023	02/21/2023	226.80	0.00
	226.80			0.00	CAROLINA BIOLOGIC SUPPLY
5300	TXN00285278	02/24/2023	02/23/2023	39.44	0.00
	39.44			0.00	SAMSClub #4879
5942	TXN00285289	02/24/2023	02/24/2023	12.95	0.00
	12.95			0.00	AMZN Mktp US HD9D29TU0
5815	TXN00285300	02/24/2023	02/23/2023	55.99	0.00
	55.99			0.00	MACMILLAN LEARNING
5942	TXN00285314	02/24/2023	02/23/2023	16.19	0.00
	16.19			0.00	AMZN MKTP US HP8OT6SH1 AM
5968	TXN00285319	02/24/2023	02/23/2023	119.00	0.00
	119.00			0.00	WILEY
5111	TXN00285328	02/24/2023	02/23/2023	14.30	0.00
	14.30			0.00	STAPLS7374039788000001
5942	TXN00285408	02/27/2023	02/25/2023	102.94	0.00
	102.94			0.00	AMZN Mktp US HP5YK67G1
5942	TXN00285558	02/27/2023	02/24/2023	38.21	0.00
	38.21			0.00	AMZN Mktp US HP7T24Q62

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285751	03/01/2023	03/01/2023	24.28	0.00
	24.28			0.00	Amazon.com HD2FX1VK1
	1,175.80			1,175.80	0.00
	count: 21			0.00	
1941					
5733	TXN00286031	03/03/2023	02/27/2023	38.84	0.00
	38.84			0.00	MUSICIANSFRIENDWEB
	38.84			38.84	0.00
	count: 1			0.00	
1955					
7011	TXN00283320	02/06/2023	02/02/2023	712.13	0.00
	712.13			0.00	CARIBE ROYALE RESORT SUT
5942	TXN00283331	02/06/2023	02/03/2023	16.19	0.00
	16.19			0.00	AMZN Mktp US 9B1VX3913
5942	TXN00283370	02/06/2023	02/03/2023	18.34	0.00
	18.34			0.00	AMZN Mktp US RB9X26GD3
5200	TXN00283377	02/06/2023	02/02/2023	643.68	0.00
	643.68			0.00	HOMEDEPOT.COM
5942	TXN00283386	02/06/2023	02/03/2023	137.00	0.00
	137.00			0.00	AMZN Mktp US AT56J18B3
5942	TXN00283400	02/06/2023	02/03/2023	197.66	0.00
	197.66			0.00	AMZN Mktp US RI3U676M3
5942	TXN00283469	02/06/2023	02/03/2023	615.40	0.00
	615.40			0.00	AMZN Mktp US DL1HW5DH3
3405	TXN00283508	02/07/2023	02/06/2023	277.35	0.00
	277.35			0.00	ENTERPRISE RENT-A-CAR
5310	TXN00283557	02/07/2023	02/06/2023	37.80	0.00
	37.80			0.00	WALMART.COM
5817	TXN00283594	02/07/2023	02/06/2023	37.22	0.00
	37.22			0.00	Gummeebaby GLOPAL
5942	TXN00283742	02/08/2023	02/07/2023	25.00	0.00
	25.00			0.00	Amazon.com HK2K61UE3
8699	TXN00283804	02/09/2023	02/08/2023	800.00	0.00
	800.00			0.00	WPY APTA South Carolina

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00283871	02/09/2023	02/08/2023	34.50	0.00
	34.50			0.00	AMZN Mktp US 0Z2B66K83
5942	TXN00283922	02/10/2023	02/09/2023	13.45	0.00
	13.45			0.00	AMZN Mktp US P14IT9QH3
3640	TXN00284097	02/13/2023	02/11/2023	1,383.20	0.00
	1,383.20			0.00	GRAND HYATT DENVER
5942	TXN00284110	02/13/2023	02/10/2023	58.27	0.00
	58.27			0.00	AMZN Mktp US 8M9AS2CM3
3640	TXN00284117	02/13/2023	02/11/2023	1,383.20	0.00
	1,383.20			0.00	GRAND HYATT DENVER
5912	TXN00284153	02/13/2023	02/10/2023	29.31	0.00
	29.31			0.00	SIMPLY MEDICAL LLC
3640	TXN00284158	02/13/2023	02/11/2023	1,383.20	0.00
	1,383.20			0.00	GRAND HYATT DENVER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
3695	TXN00284871	02/20/2023	02/18/2023	389.68	0.00
389.68				0.00	EMBASSY SUITES CHRLSTN
3695	TXN00284877	02/20/2023	02/18/2023	366.88	0.00
366.88				0.00	EMBASSY SUITES CHRLSTN
5975	TXN00284886	02/20/2023	02/17/2023	1,179.99	0.00
1,179.99				0.00	OTICON INC
3695	TXN00284892	02/20/2023	02/18/2023	550.32	0.00
550.32				0.00	EMBASSY SUITES CHRLSTN
5942	TXN00284900	02/20/2023	02/17/2023	85.30	0.00
85.30				0.00	AMZN Mktp US HE25K27G1
5942	TXN00284903	02/20/2023	02/17/2023	378.90	0.00
378.90				0.00	AMZN Mktp US HE73F0DA2
3695	TXN00284906	02/20/2023	02/18/2023	566.67	0.00
566.67				0.00	EMBASSY SUITES CHRLSTN
3695	TXN00284927	02/20/2023	02/18/2023	377.78	0.00
377.78				0.00	EMBASSY SUITES CHRLSTN
3695	TXN00284931	02/20/2023	02/18/2023	366.88	0.00
366.88				0.00	EMBASSY SUITES CHRLSTN
3695	TXN00284945	02/20/2023	02/18/2023	366.88	0.00
366.88				0.00	EMBASSY SUITES CHRLSTN
3695	TXN00284967	02/20/2023	02/18/2023	550.32	0.00
550.32				0.00	EMBASSY SUITES CHRLSTN
3695	TXN00284968	02/20/2023	02/18/2023	377.78	0.00
377.78				0.00	EMBASSY SUITES CHRLSTN
3695	TXN00284999	02/20/2023	02/18/2023	400.58	0.00
400.58				0.00	EMBASSY SUITES CHRLSTN
5945	TXN00285219	02/23/2023	02/23/2023	17.99	0.00
17.99				0.00	HUNGRY CUTTERS, LLC
5111	TXN00285266	02/24/2023	02/23/2023	37.15	0.00
37.15				0.00	STAPLS7605442880000001
7372	TXN00285372	02/24/2023	02/23/2023	459.00	0.00
459.00				0.00	YOURMEMBERSHIP, INC.
7011	TXN00285420	02/27/2023	02/25/2023	594.52	0.00
594.52				0.00	HYATT PLACE CHARLESTON
7011	TXN00285441	02/27/2023	02/25/2023	594.52	0.00
594.52				0.00	HYATT PLACE CHARLESTON

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,091.43			2,091.43	0.00
count: 1				0.00	
2028					
5074	TXN00283711	02/08/2023	02/07/2023	119.25	0.00
	119.25			0.00	BAKER DISTRIBUTING #556
5074	TXN00283832	02/09/2023	02/08/2023	7.68	0.00
	7.68			0.00	BAKER DISTRIBUTING #556
5074	TXN00283988	02/10/2023	02/09/2023	88.88	0.00
	88.88			0.00	MCCALL'S SUPPLY OF AIKEN
5074	TXN00284509	02/15/2023	02/14/2023	1,690.58	0.00
	1,690.58			0.00	BAKER DISTRIBUTING #513
5200	TXN00284774	02/17/2023	02/16/2023	75.58	0.00
	75.58			0.00	LOWES #00639
	1,981.97			1,981.97	0.00
count: 5				0.00	
2058					
5044	TXN00283905	02/09/2023	02/08/2023	355.80	0.00
	355.80			0.00	XEROX CORPORATION/RBO
5812	TXN00283966	02/10/2023	02/09/2023	130.80	0.00
	130.80			0.00	Whats Cookin Downtown
5965	TXN00284093	02/13/2023	02/10/2023	59.28	0.00
	59.28			0.00	OFFICE DEPOT #1214
5085	TXN00284382	02/14/2023	02/13/2023	63.86	0.00
	63.86			0.00	AUGUSTA COMMUNICATIONS I
5941	TXN00284644	02/16/2023	02/15/2023	(27.65)	27.65
	0.00			0.00	CROSMAN CORPORATION
5812	TXN00284845	02/20/2023	02/17/2023	78.07	0.00
	78.07			0.00	PIZZA HUT 004812
5200	TXN00284898	02/20/2023	02/17/2023	235.44	0.00
	235.44			0.00	LOWES #00907
5044	TXN00285249	02/23/2023	02/22/2023	2,315.53	0.00
	2,315.53			0.00	XEROX CORPORATION/RBO
5942	TXN00285445	02/27/2023	02/27/2023	201.95	0.00
	201.95			0.00	AMAZON.COM HD1IY2LK2 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00285818	03/01/2023	02/28/2023	965.52	0.00
	965.52			0.00	SIMPLIFIED OFFICE SYSTEMS
5969	TXN00285938	03/02/2023	03/01/2023	733.48	0.00
	733.48			0.00	TCT ANDERSON'S
5943	TXN00286007	03/03/2023	03/01/2023	64.78	0.00
	64.78			0.00	OFFICE DEPOT #2193
				5,176.86	27.65
	5,204.51			0.00	
count: 12					

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MCC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00283328	02/06/2023	02/05/2023	28.06	0.00
	28.06			0.00	KROGER #640
5942	TXN00283369	02/06/2023	02/05/2023	79.14	0.00
	79.14			0.00	Amazon.com LF1L34C23
5942	TXN00283399	02/06/2023	02/05/2023	35.69	0.00
	35.69			0.00	AMZN Mktp US K99GF14F3
5411	TXN00283447	02/06/2023	02/05/2023	10.67	0.00
	10.67			0.00	PUBLIX #486
5942	TXN00283673	02/08/2023	02/08/2023	34.22	0.00
	34.22			0.00	AMZN Mktp US H93EE6RL0
5411	TXN00283845	02/09/2023	02/08/2023	25.30	0.00
	25.30			0.00	KJS MARKET IGA-NEW
8398	TXN00283972	02/10/2023	02/09/2023	150.00	0.00
	150.00			0.00	AU FOUNDATION
5331	TXN00284441	02/14/2023	02/13/2023	52.75	0.00
	52.75			0.00	DOLLARTREE
5942	TXN00285006	02/21/2023	02/20/2023	6.47	0.00
	6.47			0.00	AMZN Mktp US HP2MC93C1
5942	TXN00285021	02/21/2023	02/20/2023	104.14	0.00
	104.14			0.00	0 0 cm BT 1 0 0 069

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00284145	02/13/2023	02/10/2023	91.63	0.00
	91.63			0.00	ADVANCE AUTO PARTS #5470
5200	TXN00284920	02/20/2023	02/17/2023	94.67	0.00
	94.67			0.00	THE HOME DEPOT #1117
5942	TXN00286010	03/03/2023	03/03/2023	32.39	0.00
	32.39			0.00	AMZN Mktp US H552A5VM0
5542	TXN00286063	03/03/2023	03/02/2023	55.87	0.00
	55.87			0.00	MANIHIANI ENTERPRISES
				274.56	0.00
	274.56			0.00	
count: 4					

2338					
5310	TXN00285151	02/23/2023	02/22/2023	40.35	0.00
	40.35			0.00	TARGET 00013102
				40.35	0.00
	40.35			0.00	
count: 1					

2420					
7349	TXN00283658	02/08/2023	02/07/2023	221.27	0.00
	221.27			0.00	ATHENS JANITOR SUPPLY CO
5533	TXN00283995	02/10/2023	02/09/2023	449.17	0.00
	449.17			0.00	INTERSTATE BATTERIES

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00284067	02/10/2023	02/09/2023	43.80	0.00
	43.80			0.00	KROGER #676
5942	TXN00284070	02/10/2023	02/09/2023	83.36	0.00
	83.36			0.00	AMZN Mktp US HE8CT1Z00
5942	TXN00284185	02/13/2023	02/10/2023	274.44	0.00
	274.44			0.00	AMZN Mktp US A25WI1LL3
5411	TXN00284196	02/13/2023	02/10/2023	23.51	0.00
	23.51			0.00	KROGER #640
5300	TXN00284211	02/13/2023	02/11/2023	122.90	0.00
	122.90			0.00	SAMSClub #4879
5942	TXN00284283	02/13/2023	02/13/2023	14.03	0.00
	14.03			0.00	AMZN Mktp US H908R4I92
5942	TXN00284475	02/15/2023	02/14/2023	384.65	0.00
	384.65			0.00	AMZN Mktp US HE5JD3EY1
5942	TXN00284545	02/15/2023	02/15/2023	219.50	0.00
	219.50			0.00	AMZN Mktp US HE9HF8Y40
5942	TXN00284553	02/15/2023	02/15/2023	36.47	0.00
	36.47			0.00	AMZN Mktp US HP8BP7C40
5814	TXN00284733	02/17/2023	02/16/2023	382.44	0.00
	382.44			0.00	PAPA JOHN'S #1415
5942	TXN00284962	02/20/2023	02/17/2023	136.25	0.00
	136.25			0.00	AMZN Mktp US HE4NU9KG1
5942	TXN00285041	02/21/2023	02/20/2023	864.60	0.00
	864.60			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00285246	02/23/2023	02/22/2023	57.23	0.00
	57.23			0.00	AMZN Mktp US HP1O11YN0
5814	TXN00285417	02/27/2023	02/24/2023	82.54	0.00
	82.54			0.00	PAPA JOHN'S #1415
5331	TXN00285455	02/27/2023	02/24/2023	9.45	0.00
	9.45			0.00	DOLLAR TREE
5945	TXN00285486	02/27/2023	02/24/2023	161.46	0.00
	161.46			0.00	SQ CUSTOM CREATIONS BY S
5411	TXN00285548	02/27/2023	02/24/2023	25.67	0.00
	25.67			0.00	WAL-MART #1270
5942	TXN00285562	02/27/2023	02/26/2023	139.74	0.00
	139.74			0.00	AMAZON.COM HD4F364O1 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285608	02/28/2023	12/07/2022	68.90	0.00
	68.90			0.00	CLAIM ADJ/ AMZN MKTP US C
5942	TXN00285658	02/28/2023	01/04/2023	(21.59)	21.59
	0.00			0.00	CLAIM ADJ/ AMZN MKTP US
5942	TXN00285671	02/28/2023	12/05/2022	71.51	0.00
	71.51			0.00	CLAIM ADJ/ AMZN MKTP US H
5942	TXN00285679	02/28/2023	12/05/2022	26.06	0.00
	26.06			0.00	CLAIM ADJ/ AMAZON.COM TA9
5942	TXN00285697	02/28/2023	12/05/2022	69.60	0.00
	69.60			0.00	CLAIM ADJ/ AMAZON.COM 4F3
5310	TXN00285821	03/01/2023	02/28/2023	143.71	0.00
	143.71			0.00	WALMART.COM
5411	TXN00285838	03/02/2023	03/01/2023	50.83	0.00
	50.83			0.00	WM SUPERCENTER #1270
5814	TXN00285968	03/02/2023	03/01/2023	84.46	0.00
	84.46			0.00	PAPA JOHN'S #3594
				3,727.17	131.59
	3,858.76			0.00	
count: 36					
2678					
5942	TXN00283875	02/09/2023	02/08/2023	90.68	0.00
	90.68			0.00	AMZN Mktp US R564V4C23
5942	TXN00283895	02/09/2023	02/08/2023	118.79	0.00
	118.79			0.00	AMZN Mktp US H962C2I10
5942	TXN00283923	02/10/2023	02/09/2023	529.15	0.00
	529.15			0.00	AMZN Mktp US IZ0R139F3
5942	TXN00283969	02/10/2023	02/09/2023	561.52	0.00
	561.52			0.00	AMZN Mktp US HE24O6410
5942	TXN00283992	02/10/2023	02/09/2023	188.85	0.00
	188.85			0.00	AMZN Mktp US J370X1983
5942	TXN00284021	02/10/2023	02/09/2023	19.43	0.00
	19.43			0.00	AMZN Mktp US HE6AF5L80
5942	TXN00284061	02/10/2023	02/09/2023	32.58	0.00
	32.58			0.00	AMZN Mktp US YK5YM5CJ3
5942	TXN00284080	02/13/2023	02/10/2023	6.36	0.00
	6.36			0.00	AMZN Mktp US 413U729F3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	7,854.13			7,844.31	9.82
count: 26				0.00	
2726					
5942	TXN00283304	02/06/2023	02/03/2023	5.68	0.00
	5.68			0.00	AMZN Mktp US RC0734FY3
5942	TXN00283474	02/06/2023	02/03/2023	25.10	0.00
	25.10			0.00	AMZN Mktp US XK8D429A3
5942	TXN00283482	02/06/2023	02/03/2023	198.62	0.00
	198.62			0.00	AMZN Mktp US MZ8T45QN3
5942	TXN00283486	02/06/2023	02/03/2023	98.22	0.00
	98.22			0.00	AMZN MKTP US 1L7H553V3 AM
5047	TXN00283519	02/07/2023	02/06/2023	671.70	0.00
	671.70			0.00	POCKET NURSE
8099	TXN00283527	02/07/2023	02/06/2023	300.00	0.00
	300.00			0.00	SQ HOUSE OF HOPE PERSONA
7991	TXN00283538	02/07/2023	02/06/2023	378.00	0.00
	378.00			0.00	FH BMW ZENTRUM MUSEUM
7299	TXN00283545	02/07/2023	02/06/2023	300.00	0.00
	300.00			0.00	SQ SOUTHERN STILLS/PATRI
5047	TXN00283567	02/07/2023	02/06/2023	381.97	0.00
	381.97			0.00	POCKET NURSE
5691	TXN00283770	02/09/2023	02/08/2023	145.80	0.00
	145.80			0.00	SP HONOR ITEMS
5310	TXN00283810	02/09/2023	02/08/2023	119.81	0.00
	119.81			0.00	WALMART.COM
5462	TXN00283829	02/09/2023	02/08/2023	675.00	0.00
	675.00			0.00	TST NOTHING BUNDT CAKES
5310	TXN00283872	02/09/2023	02/08/2023	461.59	0.00
	461.59			0.00	WALMART.COM
5812	TXN00283961	02/10/2023	02/09/2023	574.00	0.00
	574.00			0.00	GOLDEN CORRAL 812
7011	TXN00284049	02/10/2023	02/09/2023	154.81	0.00
	154.81			0.00	WG MYRTLE BEACH RENTAL-E
8398	TXN00284077	02/10/2023	02/09/2023	285.00	0.00
	285.00			0.00	SOUTH CAROLINA ASSOCIATIO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5699	TXN00284112	02/13/2023	02/10/2023	748.17	0.00
	748.17			0.00	PAYPAL AHHSUNSHINE
5300	TXN00284128	02/13/2023	02/11/2023	209.46	0.00
	209.46			0.00	SAMSClub #8115
5300	TXN00284144	02/13/2023	02/11/2023	73.92	0.00
	73.92			0.00	SAMS CLUB #4879
5331	TXN00284151	02/13/2023	02/10/2023	17.80	0.00
	17.80			0.00	DOLLAR GENERAL #16133
5300	TXN00284231	02/13/2023	02/11/2023	19.22	0.00
	19.22			0.00	SAMSClub #8115
5699	TXN00284256	02/13/2023	02/10/2023	167.40	0.00
	167.40			0.00	PAYPAL AHHSUNSHINE
5300	TXN00284332	02/14/2023	02/13/2023	35.42	0.00
	35.42			0.00	SAMSClub #4879
5411	TXN00284364	02/14/2023	02/13/2023	19.48	0.00
	19.48			0.00	WM SUPERCENTER #4487
5411	TXN00284372	02/14/2023	02/13/2023	6.24	0.00
	6.24			0.00	WM SUPERCENTER #4487
5300	TXN00284375	02/14/2023	02/13/2023	101.88	0.00
	101.88			0.00	SAMS CLUB #4879
5411	TXN00284404	02/14/2023	02/13/2023	36.10	0.00
	36.10			0.00	WM SUPERCENTER #4487
5300	TXN00284446	02/14/2023	02/13/2023	17.26	0.00
	17.26			0.00	SAMSClub #4879
5137	TXN00284551	02/15/2023	02/14/2023	782.99	0.00
	782.99			0.00	BSN SPORTS LLC
5999	TXN00284614	02/16/2023	02/08/2023	110.00	0.00
	110.00			0.00	NATIONAL FFA ORGANIZATION
5969	TXN00284654	02/16/2023	01/19/2023	372.56	0.00
	372.56			0.00	SCHOOL SPECIALTY ECOMM
5814	TXN00284737	02/17/2023	02/15/2023	349.48	0.00
	349.48			0.00	CHICK-FIL-A #01148
5411	TXN00284839	02/20/2023	02/18/2023	62.67	0.00
	62.67			0.00	WAL-MART #4420
5411	TXN00285001	02/21/2023	02/20/2023	42.75	0.00
	42.75			0.00	WAL-MART #4420

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Txn Number

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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
3509	TXN00285007	02/21/2023	02/20/2023	499.91	0.00
	499.91			0.00	MARRIOTT HILTON HEAD
3509	TXN00285013	02/21/2023	02/20/2023	664.52	0.00
	664.52			0.00	MARRIOTT HILTON HEAD
3509	TXN00285018	02/21/2023	02/20/2023	499.91	0.00
	499.91			0.00	MARRIOTT HILTON HEAD
3509	TXN00285025	02/21/2023	02/20/2023	499.91	0.00
	499.91			0.00	MARRIOTT HILTON HEAD
3509	TXN00285046	02/21/2023	02/20/2023	664.52	0.00
	664.52			0.00	MARRIOTT HILTON HEAD
8641	TXN00285265	02/24/2023	02/23/2023	18.00	0.00
	18.00			0.00	AIKEN CHAMBER OF COMMERC
5814	TXN00285338	02/24/2023	02/22/2023	103.98	0.00
	103.98			0.00	DOMINO'S 5671
5814	TXN00285389	02/27/2023	02/25/2023	94.37	0.00
	94.37			0.00	CHICK-FIL-A #01148
5411	TXN00285398	02/27/2023	02/24/2023	23.16	0.00
	23.16			0.00	FOOD LION #0589
5814	TXN00285546	02/27/2023	02/25/2023	16.34	0.00
	16.34			0.00	KRISPY KREME 0282
5411	TXN00285621	02/28/2023	02/27/2023	53.24	0.00
	53.24			0.00	PUBLIX #506
8211	TXN00285684	02/28/2023	02/27/2023	16.75	0.00
	16.75			0.00	GOFAN CLASS 4A BASKET
8211	TXN00285695	02/28/2023	02/27/2023	33.50	0.00
	33.50			0.00	GOFAN CLASS 4A BASKET
8699	TXN00285773	03/01/2023	02/28/2023	80.00	0.00
	80.00			0.00	SCSBA ONLINE
5300	TXN00285835	03/02/2023	02/28/2023	57.58	0.00
	57.58			0.00	SAMSCLUB.COM
5942	TXN00285893	03/02/2023	03/01/2023	71.80	0.00
	71.80			0.00	AMZN Mktp US H536U1TD0
	4,759.21			4,759.21	0.00
				0.00	

count: 20

3054

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00283292	02/06/2023	02/05/2023	453.54	0.00
	453.54			0.00	AMZN Mktp US BI4QB9EM3
5943	TXN00283458	02/06/2023	02/03/2023	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00283499	02/07/2023	02/06/2023	94.80	0.00
	94.80			0.00	AMZN Mktp US 550M368Q3
8398	TXN00283586	02/07/2023	02/06/2023	75.00	0.00
	75.00			0.00	AU FOUNDATION
8398	TXN00283603	02/07/2023	02/06/2023	75.00	0.00
	75.00			0.00	AU FOUNDATION
8299	TXN00283887	02/09/2023	02/08/2023	162.00	0.00
	162.00			0.00	Scholastic, Inc.
5942	TXN00284087	02/13/2023	02/10/2023	86.32	0.00
	86.32			0.00	AMZN Mktp US PA8R65RD3
5964	TXN00284224	02/13/2023	02/09/2023	329.70	0.00
	329.70			0.00	OTC BRANDS INC
5942	TXN00284277	02/13/2023	02/10/2023	10.79	0.00
	10.79			0.00	AMZN Mktp US PA5519V43
5942	TXN00284413	02/14/2023	02/13/2023	25.00	0.00
	25.00			0.00	Amazon.com H91DI4W92
8299	TXN00284427	02/14/2023	02/13/2023	10.00	0.00
	10.00			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00284611	02/16/2023	02/15/2023	25.47	0.00
	25.47			0.00	AMZN Mktp US HE3I42GU1
8299	TXN00284734	02/17/2023	02/16/2023	534.60	0.00
	534.60			0.00	Scholastic, Inc.
5310	TXN00284857	02/20/2023	02/19/2023	13.91	0.00
	13.91			0.00	WALMART.COM
3513	TXN00285054	02/22/2023	02/20/2023	527.84	0.00
	527.84			0.00	WESTIN CHARLOTTE
3513	TXN00285073	02/22/2023	02/20/2023	527.84	0.00
	527.84			0.00	WESTIN CHARLOTTE
8299	TXN00285112	02/22/2023	02/21/2023	3.00	0.00
	3.00			0.00	TEACHERSPAYTEACHERS.COM
5411	TXN00285233	02/23/2023	02/22/2023	34.20	0.00
	34.20			0.00	WM SUPERCENTER #514

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3592	TXN00285514	02/27/2023	02/23/2023	217.50	0.00
	217.50			0.00	OMNI HILTON HEAD OCNFR
5942	TXN00285586	02/27/2023	02/25/2023	25.89	0.00
	25.89			0.00	AMZN Mktp US HP4EU27Q1
3592	TXN00285685	02/28/2023	02/26/2023	217.50	0.00
	217.50			0.00	OMNI HILTON HEAD OCNFR
5411	TXN00285847	03/02/2023			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5169	TXN00283363	02/06/2023	02/02/2023	313.20	0.00
	313.20			0.00	CORBIN TURF ORNAMENTAL SU
5300	TXN00283488	02/06/2023	02/03/2023	214.07	0.00
	214.07			0.00	SAMSClub.COM
5942	TXN00283740	02/08/2023	02/07/2023	89.90	0.00
	89.90			0.00	AMZN Mktp US I71CN3W13
5300	TXN00283817	02/09/2023	02/07/2023	12.18	0.00
	12.18			0.00	SAMSClub.COM
5300	TXN00284017	02/10/2023	02/08/2023	364.51	0.00
	364.51			0.00	SAMSClub.COM
5111	TXN00284105	02/13/2023	02/11/2023	301.21	0.00
	301.21			0.00	STAPLES DIRECT
5942	TXN00284118	02/13/2023	02/10/2023	20.37	0.00
	20.37			0.00	AMZN Mktp US DQ6FS6EH3
5942	TXN00284125	02/13/2023	02/12/2023	37.61	0.00
	37.61			0.00	AMZN Mktp US HE07X3CR1
5942	TXN00284157	02/13/2023	02/12/2023	648.75	0.00
	648.75			0.00	AMZN Mktp US SA1F26WR3
5999	TXN00284169	02/13/2023	02/10/2023	29.00	0.00
	29.00			0.00	NATIONAL FFA ORGANIZATION
5942	TXN00284242	02/13/2023	02/10/2023	37.95	0.00
	37.95			0.00	AMZN Mktp US HE4BY51S0
5300	TXN00284261	02/13/2023	02/11/2023	79.08	0.00
	79.08			0.00	SAMSClub.COM
5942	TXN00284410	02/14/2023	02/13/2023	108.98	0.00
	108.98			0.00	Amazon.com HE2S794L1
5942	TXN00284465	02/15/2023	02/14/2023	172.78	0.00
	172.78			0.00	AMZN Mktp US HE2Q443O2
5942	TXN00284500	02/15/2023	02/14/2023	229.17	0.00
	229.17			0.00	AMZN Mktp US HE0DT5R20
5999	TXN00284544	02/15/2023	02/13/2023	1,375.70	0.00
	1,375.70			0.00	JOLLY FARMER PRODUCTS US
5942	TXN00284833	02/17/2023	02/16/2023	237.36	0.00
	237.36			0.00	AMZN Mktp US HE2ML35H2
5942	TXN00284868	02/20/2023	02/18/2023	17.13	0.00
	17.13			0.00	AMZN Mktp US HE9772U81

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3703	TXN00284923	02/20/2023	02/18/2023	2,242.32	0.00
	2,242.32			0.00	RESIDENCE INN CHARLEST
5942	TXN00284955	02/20/2023	02/17/2023	38.85	0.00
	38.85			0.00	AMZN Mktp US HP73M61V0
5942	TXN00284978	02/20/2023	02/19/2023	10.68	0.00
	10.68			0.00	AMZN Mktp US HP4JM8QK0
5942	TXN00285050	02/21/2023	02/20/2023	18.98	0.00
	18.98			0.00	AMZN Mktp US HP6UY0S60
5599	TXN00285722	03/01/2023	02/28/2023	134.89	0.00
	134.89			0.00	TRACTOR SUPPLY #724
5942	TXN00285865	03/02/2023	03/01/2023	(118.68)	118.68
	0.00			0.00	AMZN Mktp US
5814	TXN00285887	03/02/2023	03/01/2023	319.90	0.00
	319.90			0.00	PAPA JOHN'S #3594
5200	TXN00285907	03/02/2023	03/01/2023	509.52	0.00
	509.52			0.00	LOWES #00907
8249	TXN00286002	03/03/2023	03/02/2023	32.00	0.00
	32.00			0.00	CAREERSAFE ONLINE
	7,840.53			7,721.85	118.68
				0.00	
count: 28					
3268					
5411	TXN00283361	02/06/2023	02/03/2023	59.45	0.00
	59.45			0.00	WAL-MART #4487
5942	TXN00283373	02/06/2023	02/05/2023	34.52	0.00
	34.52			0.00	AMZN Mktp US 8Q98856A3
5942	TXN00283649	02/08/2023	02/07/2023	941.29	0.00
	941.29			0.00	AMZN Mktp US EP6PQ3VE3
5942	TXN00283730	02/08/2023	02/07/2023	868.79	0.00
	868.79			0.00	FOLLETT SCHOOL SOLUTIONS
5111	TXN00284934	02/20/2023	02/16/2023	602.59	0.00
	602.59			0.00	DEMCO INC
7011	TXN00285516	02/27/2023	02/24/2023	441.28	0.00
	441.28			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,252.92			3,252.92	0.00
count: 7				0.00	
3279					
5541	TXN00284012	02/10/2023	02/09/2023	70.00	0.00
	70.00			0.00	CURGIN'S CORNER
5541	TXN00284162	02/13/2023	02/09/2023	37.00	0.00
	37.00			0.00	CURGIN'S CORNER
5541	TXN00284199	02/13/2023	02/10/2023	45.00	0.00
	45.00			0.00	CURGIN'S CORNER
5541	TXN00284457	02/15/2023	02/13/2023	45.00	0.00
	45.00			0.00	ASCAUGA LAKE CITGO
5541	TXN00284595	02/16/2023	02/14/2023	40.00	0.00
	40.00			0.00	ASCAUGA LAKE CITGO
5541	TXN00284808	02/17/2023	02/16/2023	68.01	0.00
	68.01			0.00	CURGIN'S CORNER
5541	TXN00285212	02/23/2023	02/22/2023	80.00	0.00
	80.00			0.00	CURGIN'S CORNER
5541	TXN00285467	02/27/2023	02/23/2023	57.02	0.00
	57.02			0.00	CURGIN'S CORNER
5541	TXN00285512	02/27/2023	02/24/2023	29.00	0.00
	29.00			0.00	CURGIN'S CORNER
5541	TXN00285672	02/28/2023	02/27/2023	70.00	0.00
	70.00			0.00	CURGIN'S CORNER
5541	TXN00285715	03/01/2023	02/28/2023	45.01	0.00
	45.01			0.00	CURGIN'S CORNER
5541	TXN00285902	03/02/2023	03/01/2023	50.00	0.00
	50.00			0.00	CURGIN'S CORNER
5541	TXN00286034	03/03/2023	03/02/2023	40.01	0.00
	40.01			0.00	CURGIN'S CORNER
	676.05			676.05	0.00
count: 13				0.00	
3280					
5411	TXN00283306	02/06/2023	02/03/2023	107.72	0.00
	107.72			0.00	WM SUPERCENTER #4487

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3501	TXN00284909	02/20/2023	02/18/2023	133.64	0.00
	133.64			0.00	HOLIDAY INN EXPRESS & SU
3501	TXN00284917	02/20/2023	02/18/2023	133.64	0.00
	133.64			0.00	HOLIDAY INN EXPRESS & SU
5942	TXN00284928	02/20/2023	02/19/2023	77.72	0.00
	77.72			0.00	AMZN MKTP US HE3TF7RJ2 AM
3501	TXN00284952	02/20/2023	02/18/2023	133.64	0.00
	133.64			0.00	HOLIDAY INN EXPRESS & SU
5942	TXN00284961	02/20/2023	02/19/2023	85.29	0.00
	85.29			0.00	AMZN Mktp US HP3ML9BL0
5942	TXN00285035	02/21/2023	02/20/2023	32.37	0.00
	32.37			0.00	AMZN MKTP US HP32A62H0 AM
5200	TXN00285142	02/23/2023	02/21/2023	337.31	0.00
	337.31			0.00	THE HOME DEPOT #1117
8699	TXN00285205	02/23/2023	02/21/2023	1,820.00	0.00
	1,820.00			0.00	NASSP Product & Service
8699	TXN00285648	02/28/2023	02/27/2023	332.80	0.00
	332.80			0.00	SCAAA FEES
5942	TXN00285921	03/02/2023	03/01/2023	18.11	0.00
	18.11			0.00	AMZN Mktp US HD8JL85H2
8641	TXN00286079	03/03/2023	03/02/2023	450.00	0.00
	450.00			0.00	SOUTHERN REGIONAL EDUCBD
	6,279.43			6,263.31	16.12
				0.00	
count: 30					
3284					
5300	TXN00283398	02/06/2023	02/03/2023	119.14	0.00
	119.14			0.00	SAMS CLUB #4879
5970	TXN00283448-A	02/06/2023	02/03/2023	438.34	0.00
	438.34			0.00	NATURE- WATCH

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5691	TXN00283833	02/09/2023	02/08/2023	258.24	0.00
	258.24			0.00	XGRAIN/HERO563-6904335
5541	TXN00283838	02/09/2023	02/06/2023	184.63	0.00
	184.63			0.00	CIRCLE K # 03099
5542	TXN00283945	02/10/2023	02/09/2023	82.44	0.00
	82.44			0.00	QUICK SHOP
5542	TXN00283968	02/10/2023	02/09/2023	84.00	0.00
	84.00			0.00	CIRCLE K # 02568
5300	TXN00283985-A	02/10/2023	02/09/2023	28.58	0.00
	28.58			0.00	SAMS CLUB #4879
5300	TXN00283985-B	02/10/2023	02/09/2023	28.58	0.00
	28.58			0.00	SAMS CLUB #4879
5542	TXN00283997	02/10/2023	02/09/2023	72.63	0.00
	72.63			0.00	QUICK SHOP
5300	TXN00284306	02/13/2023	02/10/2023	232.70	0.00
	232.70			0.00	SAMSCLUB #6203
5541	TXN00284504	02/15/2023	02/14/2023	230.00	0.00
	230.00			0.00	CIRCLE K # 02568
5300	TXN00284519	02/15/2023	02/13/2023	73.20	0.00
	73.20			0.00	SAMSCLUB #4879
5137	TXN00284649	02/16/2023	02/15/2023	417.87	0.00
	417.87			0.00	BSN SPORTS LLC
5300	TXN00284669	02/16/2023	02/15/2023	16.48	0.00
	16.48			0.00	SAMSCLUB #4879
5300	TXN00284687	02/16/2023	02/15/2023	31.96	0.00
	31.96			0.00	SAMS CLUB #4879
5814	TXN00284736	02/17/2023	02/15/2023	52.27	0.00
	52.27			0.00	CHICK-FIL-A #00609
5300	TXN00284750	02/17/2023	02/15/2023	44.74	0.00
	44.74			0.00	SAMSCLUB.COM
5300	TXN00284792	02/17/2023	02/15/2023	(6.00)	6.00
	0.00			0.00	SAMS CLUB #4879
5542	TXN00285076	02/22/2023	02/21/2023	53.75	0.00
	53.75			0.00	CIRCLE K # 02568
5300	TXN00285282	02/24/2023	02/22/2023	291.82	0.00
	291.82			0.00	SAMSCLUB.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00285379	02/24/2023	02/23/2023	400.96	0.00
	400.96			0.00	SAMSClub #4879
5941	TXN00285405	02/27/2023	02/24/2023	788.03	0.00
	788.03			0.00	BLT Better Baseball
5300	TXN00285421	02/27/2023	02/26/2023	344.37	0.00
	344.37			0.00	SAMSClub #6203
5691	TXN00285446	02/27/2023	02/24/2023	599.40	0.00
	599.40			0.00	XGRAIN/HERO563-6904335
5300	TXN00285450	02/27/2023	02/26/2023	186.60	0.00
	186.60			0.00	SAMS CLUB #6203
5300	TXN00285544	02/27/2023	02/26/2023	149.80	0.00
	149.80			0.00	SAMSClub #6203
5542	TXN00285896	03/02/2023	03/01/2023	61.10	0.00
	61.10			0.00	CIRCLE K # 02568
5137	TXN00285920	03/02/2023	02/28/2023	742.28	0.00
	742.28			0.00	ALL SPORTS UNIFORMS
5137	TXN00286052	03/03/2023	03/02/2023	172.50	0.00
	172.50			0.00	BSN SPORTS LLC
				7,255.84	6.00
	7,261.84			0.00	
count: 32					
3305					
5942	TXN00283309	02/06/2023	02/04/2023	1,662.76	0.00
	1,662.76			0.00	AMZN Mktp US 633PW9EP3
5942	TXN00283345	02/06/2023	02/05/2023	87.58	0.00
	87.58			0.00	AMZN MKTP US P17F81173 AM
5942	TXN00283716	02/08/2023	02/07/2023	7.42	0.00
	7.42			0.00	AMZN Mktp US LD0954A43
5942	TXN00283778	02/09/2023	02/09/2023	310.50	0.00
	310.50			0.00	Amazon.com HE81B6LK0
5942	TXN00283884	02/09/2023	02/08/2023	7.85	0.00
	7.85			0.00	AMZN Mktp US HE9PC3C50
8699	TXN00283934	02/10/2023	02/09/2023	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00284026	02/10/2023	02/09/2023	53.00	0.00
	53.00			0.00	SOUTH CAROLINA ASSOCIATIO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284107	02/13/2023	02/12/2023	10.23	0.00
	10.23			0.00	AMZN Mktp US HE37F58W0
5942	TXN00284186-A	02/13/2023	02/12/2023	61.95	0.00
	61.95			0.00	AMZN Mktp US T95CT8TQ3
5942	TXN00284186-B	02/13/2023	02/12/2023	11.80	0.00
	11.80			0.00	AMZN Mktp US T95CT8TQ3
5942	TXN00284304	02/13/2023	02/12/2023	354.23	0.00
	354.23			0.00	AMZN Mktp US HE1SY1C91
5733	TXN00284377	02/14/2023	02/10/2023	160.77	0.00
	160.77			0.00	WEST MUSIC CATALOG
5942	TXN00284558	02/15/2023	02/14/2023	1,081.43	0.00
	1,081.43			0.00	AMZN Mktp US HE24C3RP0
5942	TXN00284565	02/15/2023	02/14/2023	67.07	0.00
	67.07			0.00	Amazon.com HE7EI6T91
5942	TXN00284594	02/16/2023	02/15/2023	20.55	0.00
	20.55			0.00	Amazon.com HE9WK20L2
5942	TXN00284667-A	02/16/2023	02/15/2023	10.79	0.00
	10.79			0.00	AMZN Mktp US HE6JJ5GP1
5942	TXN00284667-B	02/16/2023	02/15/2023	37.69	0.00
	37.69			0.00	AMZN Mktp US HE6JJ5GP1
5942	TXN00284680	02/16/2023	02/15/2023	123.10	0.00
	123.10			0.00	AMZN MKTP US HP32F8O20 AM
5942	TXN00284693	02/16/2023	02/15/2023	54.31	0.00
	54.31			0.00	AMZN Mktp US HP5U534S0
5942	TXN00284930	02/20/2023	02/19/2023	32.36	0.00
	32.36			0.00	AMAZON.COM HE1OS7YQ1 AMZN
5942	TXN00284994	02/20/2023	02/17/2023	(15.06)	15.06
	0.00			0.00	AMZN MKTP US AMZN.COM/BIL
5942	TXN00285077	02/22/2023	02/21/2023	18.80	0.00
	18.80			0.00	AMZN Mktp US HP2HI3T91
5942	TXN00285407-A	02/27/2023	02/26/2023	51.72	0.00
	51.72			0.00	AMZN Mktp US HD8J40C01
5942	TXN00285407-B	02/27/2023	02/26/2023	120.35	0.00
	120.35			0.00	AMZN Mktp US HD8J40C01
5733	TXN00285556	02/27/2023	02/10/2023	69.90	0.00
	69.90			0.00	WEST MUSIC CATALOG

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285873	03/02/2023	03/01/2023	(229.16)	229.16
	0.00			0.00	AMZN MKTP US AMZN.COM/BIL
5942	TXN00285931	03/02/2023	03/01/2023	(117.09)	117.09
	0.00			0.00	AMZN MKTP US AMZN.COM/BIL
	4,516.16			4,154.85	361.31
				0.00	
count: 27					
3383					
5942	TXN00283735	02/08/2023	02/07/2023	134.99	0.00
	134.99			0.00	AMZN Mktp US H98Y72U30
5942	TXN00284167	02/13/2023	02/11/2023	100.75	0.00
	100.75			0.00	AMZN Mktp US HE37M0P50

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00284440	02/14/2023	02/13/2023	3.54	0.00
	3.54			0.00	LOWES #02207
5200	TXN00284586	02/16/2023	02/15/2023	24.84	0.00
	24.84			0.00	LOWES #02207
5065	TXN00284631	02/16/2023	02/15/2023	207.15	0.00
	207.15			0.00	CES 23
5200	TXN00284788	02/17/2023	02/16/2023	12.27	0.00
	12.27			0.00	LOWES #02207
5200	TXN00284803	02/17/2023	02/15/2023	63.72	0.00
	63.72			0.00	THE HOME DEPOT #1117
5065	TXN00284822	02/17/2023	02/16/2023	57.29	0.00
	57.29			0.00	BORDER STATES INDUSTRIES
5065	TXN00284953	02/20/2023	02/17/2023	8.26	0.00
	8.26			0.00	BORDER STATES INDUSTRIES
5065	TXN00285149	02/23/2023	02/22/2023	615.91	0.00
	615.91			0.00	CES 23
5251	TXN00285222	02/23/2023	02/22/2023	146.49	0.00
	146.49			0.00	AIKEN LIGHTING
5251	TXN00285591	02/27/2023	02/24/2023	19.22	0.00
	19.22			0.00	AIKEN LIGHTING
5065	TXN00285759	03/01/2023	02/28/2023	31.96	0.00
	31.96			0.00	BORDER STATES INDUSTRIES
5200	TXN00285978	03/03/2023	03/01/2023	15.72	0.00
	15.72			0.00	THE HOME DEPOT #1117
5251	TXN00286014	03/03/2023	03/02/2023	19.61	0.00
	19.61			0.00	AIKEN LIGHTING
5251	TXN00286067	03/03/2023	03/02/2023	71.88	0.00
	71.88			0.00	AIKEN LIGHTING
	1,871.31			1,871.31	0.00
	0.00			0.00	
count: 20					
3521					
5541	TXN00283442	02/06/2023	02/02/2023	80.00	0.00
	80.00			0.00	ENMARKET #860
5542	TXN00284031	02/10/2023	02/08/2023	175.00	0.00
	175.00			0.00	ENMARKET #860

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00284050	02/10/2023	02/08/2023	161.10	0.00
	161.10			0.00	ENMARKET #860
5542	TXN00284069	02/10/2023	02/08/2023	56.00	0.00
	56.00			0.00	ENMARKET #860
5533	TXN00284476	02/15/2023	02/14/2023	27.83	0.00
	27.83			0.00	HARLEY'S AUTO PARTS
5541	TXN00284606	02/16/2023	02/15/2023	37.30	0.00
	37.30			0.00	QUICK PANTRY #101
5541	TXN00284619	02/16/2023	02/14/2023	100.00	0.00
	100.00			0.00	ENMARKET #860
5541	TXN00284632	02/16/2023	02/14/2023	125.00	0.00
	125.00			0.00	ENMARKET #860
5542	TXN00284888	02/20/2023	02/16/2023	125.08	0.00
	125.08			0.00	ENMARKET #860
5542	TXN00285418	02/27/2023	02/24/2023	62.12	0.00
	62.12			0.00	ENMARKET #860
5542	TXN00285447	02/27/2023	02/24/2023	175.00	0.00
	175.00			0.00	ENMARKET #860
5542	TXN00285517	02/27/2023	02/24/2023	115.00	0.00
	115.00			0.00	ENMARKET #860
5533	TXN00285596	02/27/2023	02/25/2023	94.79	0.00
	94.79			0.00	HARLEY'S AUTO PARTS
5542	TXN00285971	03/03/2023	03/01/2023	160.05	0.00
	160.05			0.00	ENMARKET #860
5542	TXN00286005	03/03/2023	03/01/2023	175.00	0.00
	175.00			0.00	ENMARKET #860
5542	TXN00286058	03/03/2023	03/01/2023	175.00	0.00
	175.00			0.00	ENMARKET #860
5542	TXN00286082	03/03/2023	03/01/2023	67.39	0.00
	67.39			0.00	ENMARKET #860
5542	TXN00286100	03/03/2023	03/01/2023	73.58	0.00
	73.58			0.00	ENMARKET #860
	1,985.24			1,985.24	0.00
				0.00	

count: 18

3611

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5734	TXN00284111	02/13/2023	02/11/2023	49.95	0.00
	49.95			0.00	NUMBEROCK
5942	TXN00284183	02/13/2023	02/12/2023	7.55	0.00
	7.55			0.00	AMZN Mktp US 7115X7GE3
5942	TXN00284257	02/13/2023	02/12/2023	7.55	0.00
5943	TXN00284257	02/17/2023	02/14/2023	7.55	0.00
	7.55			0.00	AMZN Mktp US K92U01R53
5111	TXN00284282	02/13/2023	02/09/2023	93.17	0.00
	93.17			0.00	DEMCO INC
8299	TXN00284356	02/14/2023	02/13/2023	149.04	0.00
	149.04			0.00	FLOCABULARY
5310	TXN00284601	02/16/2023	02/15/2023	126.46	0.00
	126.46			0.00	WALMART.COM
5943	TXN00284754	02/17/2023	02/16/2023	255.79	0.00
	255.79			0.00	SP AUSSIE POUCH
7941	TXN00284852	02/20/2023	02/16/2023	470.00	0.00
	470.00			0.00	AUGUSTA GREENJACKETS I
5942	TXN00285042	02/21/2023	02/20/2023	26.99	0.00
	26.99			0.00	AMAZON.COM HP7QN22N0 AMZN
7929	TXN00285084	02/22/2023	02/22/2023	575.00	0.00
	575.00			0.00	THE AUGUSTA PLAYERS
5199	TXN00285168	02/23/2023	02/22/2023	77.50	0.00
	77.50			0.00	ROCHESTER 100 INC

0.00 AMZN Mktp USHD1BA4PU42

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00283318	02/06/2023	02/04/2023	161.85	0.00
	161.85			0.00	AMZN Mktp US 8520Z6K33
5942	TXN00283351	02/06/2023	02/04/2023	38.26	0.00
	38.26			0.00	AMZN Mktp US JD18Y4Y03
5331	TXN00283487	02/06/2023	02/03/2023	8.11	0.00
	8.11			0.00	DOLLAR TREE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00285801-C	03/01/2023	02/28/2023	13.46	0.00
	13.46			0.00	WAL-MART #4420
5411	TXN00285801-D	03/01/2023	02/28/2023	82.58	0.00
	82.58			0.00	WAL-MART #4420
5411	TXN00285816-A	03/01/2023	02/28/2023	390.81	0.00
	390.81			0.00	WM SUPERCENTER #4420
5411	TXN00285816-B	03/01/2023	02/28/2023	32.04	0.00
	32.04			0.00	WM SUPERCENTER #4420
5411	TXN00285816-C	03/01/2023	02/28/2023	43.74	0.00
	43.74			0.00	WM SUPERCENTER #4420
5310	TXN00285940	03/02/2023	03/01/2023	647.98	0.00
	647.98			0.00	WALMART.COM 8009666546
5111	TXN00286033	03/03/2023	03/02/2023	16.19	0.00
	16.19			0.00	STAPLS7374415041000001
5411	TXN00286045	03/03/2023	03/02/2023	99.35	0.00
	99.35			0.00	WAL-MART #4420
	1,808.35			1,808.35	0.00
				0.00	
count: 13					
4025					
5411	TXN00284517	02/15/2023	02/14/2023	54.30	0.00
	54.30			0.00	WAL-MART #4487
	54.30			54.30	0.00
				0.00	
count: 1					
4223					
5942	TXN00283353	02/06/2023	02/03/2023	46.56	0.00
	46.56			0.00	AMZN Mktp US TE7RL6LO3
5942	TXN00283598	02/07/2023	02/06/2023	88.44	0.00
	88.44			0.00	AMAZON.COM DL1WM4TJ3 AMZN
5942	TXN00283628	02/07/2023	02/06/2023	101.46	0.00
	101.46			0.00	AMZN Mktp US MP5P315C3
	236.46			236.46	0.00
				0.00	
count: 3					
4235					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00284647	02/16/2023	02/15/2023	29.14	0.00
	29.14			0.00	AUTOZONE 4776
5200	TXN00284666	02/16/2023	02/15/2023	116.55	0.00
	116.55			0.00	LOWES #00907
5200	TXN00284675	02/16/2023	02/15/2023	472.33	0.00
	472.33			0.00	LOWES #00907
8299	TXN00284694	02/16/2023	02/15/2023	968.00	0.00
	968.00			0.00	PAYPAL SCHEALTHOCC
9399	TXN00284704	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284707	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284708	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284709	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284719	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284721	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284727	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284731	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284742	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284744	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
5812	TXN00284745	02/17/2023	02/16/2023	106.35	0.00
	106.35			0.00	JADE GARDEN
9399	TXN00284746	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284760	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
5200	TXN00284763	02/17/2023	02/16/2023	410.48	0.00
	410.48			0.00	LOWES #00907

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00284768	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284769	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284777	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284785	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284794	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284801	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284810	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284817	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284827	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284834	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
5200	TXN00284850	02/20/2023	02/17/2023	221.62	0.00
	221.62			0.00	LOWES #00907
5942	TXN00284960	02/20/2023	02/17/2023	107.95	0.00
	107.95			0.00	AMZN Mktp US HE65Q3QE2
5200	TXN00284987	02/20/2023	02/17/2023	110.81	0.00
	110.81			0.00	LOWES #00907
5942	TXN00285023	02/21/2023	02/20/2023	26.86	0.00
	26.86			0.00	AMZN MKTP US HP7Y30452 AM
5942	TXN00285039	02/21/2023	02/20/2023	366.55	0.00
	366.55			0.00	AMZN MKTP US HP3DW32E0 AM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285882	03/02/2023	03/01/2023	77.30	0.00
	77.30			0.00	AMZN MKTP US HD5PU3H12 AM
5533	TXN00286055	03/03/2023	03/02/2023	69.10	0.00
	69.10			0.00	O'REILLY AUTO PARTS 4761
	5,594.09			5,505.41	88.68
count: 54				0.00	
4457					
5310	TXN00283712	02/08/2023	02/07/2023	8.64	0.00
	8.64			0.00	TARGET 00013102
5411	TXN00283760	02/08/2023	02/07/2023	13.30	0.00
	13.30			0.00	PUBLIX #506
3001	TXN00284369	02/14/2023	02/13/2023	593.40	0.00
	593.40			0.00	AMERICAN AIR0012371299952
	615.34			615.34	0.00
count: 3				0.00	
4511					
5200	TXN00283334	02/06/2023	02/03/2023	(9.94)	9.94
	0.00			0.00	THE HOME DEPOT #1117
5200	TXN00283388	02/06/2023	02/03/2023	9.63	0.00
	9.63			0.00	THE HOME DEPOT #1117
5200	TXN00283465	02/06/2023	02/03/2023	9.94	0.00
	9.94			0.00	THE HOME DEPOT #1117
5200	TXN00283475	02/06/2023	02/02/2023	137.20	0.00
	137.20			0.00	THE HOME DEPOT #1117
5200	TXN00284121	02/13/2023	02/10/2023	64.78	0.00
	64.78			0.00	LOWES #00639
5065	TXN00284562	02/15/2023	02/14/2023	16.17	0.00
	16.17			0.00	CES 23
5200	TXN00284897	02/20/2023	02/17/2023	79.90	0.00
	79.90			0.00	THE HOME DEPOT #1117
5200	TXN00285051	02/22/2023	02/21/2023	19.74	0.00
	19.74			0.00	LOWES #00639
5251	TXN00285692	02/28/2023	02/27/2023	302.40	0.00
	302.40			0.00	AIKEN LIGHTING

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
5814	TXN00285776	03/01/2023	02/28/2023	140.49	0.00
	140.49			0.00	PAPA JOHN'S #3594
5814	TXN00285788	03/01/2023	02/28/2023	329.49	0.00
	329.49			0.00	PAPA JOHN'S #3594
5943	TXN00285805	03/01/2023	02/27/2023	96.40	0.00
	96.40			0.00	Jones School Supply Co.,
5942	TXN00285824	03/01/2023	02/28/2023	114.48	0.00
	114.48			0.00	AMZN Mktp US HD00C7PJ2
5942	TXN00285939	03/02/2023	03/01/2023	273.12	0.00
	273.12			0.00	AMAZON.COM HD5RZ76U1 AMZN
5965	TXN00286068	03/03/2023	03/02/2023	38.82	0.00
	38.82			0.00	DBC BLICK ART MATERIAL
	8,292.27			8,174.57	117.70
				0.00	
count: 39					
4565					
5300	TXN00283524	02/07/2023	02/06/2023	174.22	0.00
	174.22			0.00	SAMS CLUB #4879
5411	TXN00283691	02/08/2023	02/06/2023	77.25	0.00
	77.25			0.00	KROGER #5675
8299	TXN00283718	02/08/2023	02/08/2023	20.00	0.00
	20.00			0.00	SKILLSUSA ORG
5300	TXN00283836	02/09/2023	02/07/2023	176.56	0.00
	176.56			0.00	SAMSClub.COM
5812	TXN00283858	02/09/2023	02/07/2023	150.73	0.00
	150.73			0.00	GRUMPY'S SPORTS PUB
5300	TXN00283932	02/10/2023	02/08/2023	6.97	0.00
	6.97			0.00	SAMSClub.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00284171	02/13/2023	02/10/2023	6.20	0.00
	6.20			0.00	WAL-MART #0514
5942	TXN00284265	02/13/2023	02/11/2023	479.04	0.00
	479.04			0.00	AMZN Mktp US HE70I6GC0
5942	TXN00284456	02/15/2023	02/15/2023	97.19	0.00
	97.19			0.00	AMZN Mktp US HP7L40CU0
5942	TXN00284489	02/15/2023	02/14/2023	20.62	0.00
	20.62			0.00	AMZN Mktp US HE8S36UD0
5310	TXN00284508	02/15/2023	02/14/2023	82.02	0.00
	82.02			0.00	WALMART.COM
3501	TXN00284577	02/16/2023	02/14/2023	138.49	0.00
	138.49			0.00	HOLIDAY INN
3501	TXN00284582	02/16/2023	02/14/2023	138.49	0.00
	138.49			0.00	HOLIDAY INN
5814	TXN00284616	02/16/2023	02/14/2023	202.73	0.00
	202.73			0.00	DOMINO'S 5671
3501	TXN00284622	02/16/2023	02/14/2023	138.49	0.00
	138.49			0.00	HOLIDAY INN
3501	TXN00284628	02/16/2023	02/14/2023	138.49	0.00
	138.49			0.00	HOLIDAY INN
3501	TXN00284650	02/16/2023	02/14/2023	138.49	0.00
	138.49			0.00	HOLIDAY INN
3501	TXN00284664	02/16/2023	02/14/2023	138.49	0.00
	138.49			0.00	HOLIDAY INN
3501	TXN00284668	02/16/2023	02/14/2023	138.49	0.00
	138.49			0.00	HOLIDAY INN
9402	TXN00284674	02/16/2023	02/15/2023	144.00	0.00
	144.00			0.00	USPS PO 4501210653
8699	TXN00284689	02/16/2023	02/15/2023	728.00	0.00
	728.00			0.00	SOUTH CAROLINA FBLA
5942	TXN00284695	02/17/2023	02/16/2023	36.20	0.00
	36.20			0.00	AMZN Mktp US HP3N343Y0
5942	TXN00284732	02/17/2023	02/17/2023	128.45	0.00
	128.45			0.00	AMZN Mktp US HE1YC56G1
8299	TXN00284749	02/17/2023	02/16/2023	99.75	0.00
	99.75			0.00	TEACHERSPAYTEACHERS.COM

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285844	03/02/2023	03/02/2023	110.98	0.00
	110.98			0.00	AMZN Mktp US HD2XW26A1
7399	TXN00285857	03/02/2023	03/01/2023	313.36	0.00
	313.36			0.00	DOUBLETREE COHO
5111	TXN00285880	03/02/2023	03/01/2023	36.71	0.00
	36.71			0.00	STAPLES DIRECT
5542	TXN00285884	03/02/2023	03/01/2023	68.45	0.00
	68.45			0.00	KROGER FUEL #1675
7399	TXN00285900	03/02/2023	03/01/2023	156.68	0.00
	156.68			0.00	DOUBLETREE COHO
5411	TXN00285905	03/02/2023	02/28/2023	108.50	0.00
	108.50			0.00	KROGER 5640
7399	TXN00285925	03/02/2023	03/01/2023	940.08	0.00
	940.08			0.00	DOUBLETREE COHO
5942	TXN00285993	03/03/2023	03/02/2023	37.59	0.00
	37.59			0.00	Amazon.com HD1KV9Q82
5300	TXN00286051	03/03/2023	03/01/2023	71.11	0.00
	71.11			0.00	SAMSClub.COM
	7,720.32			7,648.33	71.99
				0.00	
count: 55					
4573					
5411	TXN00283428	02/06/2023	02/03/2023	47.52	0.00
	47.52			0.00	KROGER #675
5310	TXN00283568	02/07/2023	02/06/2023	19.44	0.00
	19.44			0.00	TARGET.COM
5310	TXN00283672	02/08/2023	02/07/2023	73.91	0.00
	73.91			0.00	WALMART.COM
5310	TXN00283725	02/08/2023	02/07/2023	19.44	0.00
	19.44			0.00	TARGET.COM
5300	TXN00283811	02/09/2023	02/07/2023	430.72	0.00
	430.72			0.00	SAMSClub.COM
5814	TXN00284399	02/14/2023	02/13/2023	180.49	0.00
	180.49			0.00	KRISPY KREME 0282
5942	TXN00284512	02/15/2023	02/15/2023	269.75	0.00
	269.75			0.00	AMZN Mktp US HP26L7CC0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284528	02/15/2023	02/14/2023	25.59	0.00
	25.59			0.00	AMAZON.COM HE77Q8L62 AMZN
5942	TXN00284624	02/16/2023	02/15/2023	24.21	0.00
	24.21			0.00	AMZN Mktp US HE61F9PK1
5965	TXN00284665	02/16/2023	02/16/2023	60.65	0.00
	60.65			0.00	DBC BLICK ART MATERIAL
5942	TXN00284759	02/17/2023	02/16/2023	30.94	0.00
	30.94			0.00	AMZN Mktp US HP4AF4JG0
5942	TXN00285013	02/21/2023	02/20/2023	54.23	0.00
	54.23			0.00	AMZN Mktp US HP1BS62K0
5965	TXN00285218	02/23/2023	02/23/2023	181.96	0.00
	181.96			0.00	DBC BLICK ART MATERIAL
7399	TXN00286095	03/03/2023	03/02/2023	148.500.00	0.00
	148.50			0.00	ACADEMIC THERAPY WEB
	1,567.35			1,567.35	0.00
				0.00	
count: 14					
4606					
5200	TXN00283601	02/07/2023	02/06/2023	42.88	0.00
	42.88			0.00	LOWES #00639
5211	TXN00283766	02/08/2023	02/07/2023	648.00	0.00
	648.00			0.00	MANER 3701 MAIN 03/02/2023

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,312.66			1,312.66	0.00
count: 9				0.00	
4960					
5411	TXN00283440	02/06/2023	02/03/2023	40.77	0.00
	40.77			0.00	KROGER #675
5942	TXN00283709	02/08/2023	02/07/2023	107.10	0.00
	107.10			0.00	AMZN Mktp US H96ND1IN0
3665	TXN00284016	02/10/2023	02/08/2023	194.93	0.00
	194.93			0.00	HAMPTON INNS
5411	TXN00284464	02/15/2023	02/14/2023	5.04	0.00
	5.04			0.00	KROGER #675
5814	TXN00284571	02/15/2023	02/14/2023	363.47	0.00
	363.47			0.00	BOJANGLES 1236
5099	TXN00285016	02/21/2023	02/21/2023	96.11	0.00
	96.11			0.00	ETAHAND2MIND
	807.42			807.42	0.00
count: 6				0.00	
4969					
5231	TXN00283666	02/08/2023	02/07/2023	61.86	0.00
	61.86			0.00	SHERWIN WILLIAMS 702008
5231	TXN00283856	02/09/2023	02/08/2023	311.99	0.00
	311.99			0.00	SHERWIN WILLIAMS 702008
7311	TXN00284101	02/13/2023	02/10/2023	1,347.84	0.00
	1,347.84			0.00	AHH SUNSHINE
3509	TXN00284187	02/13/2023	02/09/2023	288.68	0.00
	288.68			0.00	ATLANTA MARRIOTT PERIM
5542	TXN00284276	02/13/2023	02/10/2023	65.81	0.00
	65.81			0.00	HOT SPOT #3003
8699	TXN00285024	02/21/2023	02/20/2023	280.80	0.00
	280.80			0.00	SCAAA FEES
8699	TXN00285032	02/21/2023	02/20/2023	280.80	0.00
	280.80			0.00	SCAAA FEES
5533	TXN00285048	02/21/2023	02/20/2023	59.39	0.00
	59.39			0.00	ADVANCE AUTO PARTS #2011

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00285160	02/23/2023	02/22/2023	38.00	0.00
	38.00			0.00	CIRCLE K # 23253
5542	TXN00285172	02/23/2023	02/22/2023	175.00	0.00
	175.00			0.00	CIRCLE K # 23253
5541	TXN00285202	02/23/2023	02/22/2023	222.16	0.00
	222.16			0.00	CIRCLE K # 23253
5541	TXN00285230	02/23/2023	02/21/2023	75.00	0.00
	75.00			0.00	SHELL OIL 12734577005
5541	TXN00285251	02/23/2023	02/22/2023	111.55	0.00
	111.55			0.00	CIRCLE K # 23253
5542	TXN00285800	03/01/2023	02/28/2023	103.04	0.00
	103.04			0.00	CIRCLE K # 23253
	3,421.92			3,421.92	0.00
				0.00	
count: 14					
5010					
5943	TXN00283368	02/06/2023	02/03/2023	399.74	0.00
	399.74			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00284697	02/17/2023	02/16/2023	(86.39)	86.39
	0.00			0.00	QUILL CORPORATION
8211	TXN00285231	02/23/2023	02/21/2023	234.56	0.00
	234.56			0.00	WOODLAND ELEMENTARY-STORE
5942	TXN00285331	02/24/2023	02/23/2023	202.08	0.00
	202.08			0.00	AMZN Mktp US HP33028A1
5111	TXN00285371	02/24/2023	02/23/2023	109.06	0.00
	109.06			0.00	i.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00284449	02/14/2023	02/13/2023	93.69	0.00
	93.69			0.00	FOX APPLIANCE PARTS OF A
5251	TXN00284566	02/15/2023	02/14/2023	24.05	0.00
	24.05			0.00	AIKEN LIGHTING
5046	TXN00284756	02/17/2023	02/16/2023	130.42	0.00
	130.42			0.00	UNITED REFRIG BR #13
5200	TXN00285052	02/22/2023	02/21/2023	29.53	0.00
	29.53			0.00	LOWES #02207
5046	TXN00285108	02/22/2023	02/21/2023	109.05	0.00
	109.05			0.00	UNITED REFRIG BR #13
5046	TXN00285601	02/27/2023	02/24/2023	170.06	0.00
	170.06			0.00	UNITED REFRIG BR #13
5200	TXN00285862	03/02/2023	02/28/2023	102.18	0.00
	102.18			0.00	THE HOME DEPOT #1117
5046	TXN00286030	03/03/2023	03/02/2023	22.47	0.00
	22.47			0.00	UNITED REFRIG BR #13
	1,145.15			1,145.15	0.00
	1,145.15			0.00	
count: 11					
5031					
5814	TXN00283305	02/06/2023	02/02/2023	94.92	0.00
	94.92			0.00	DOMINO'S 5761
5970	TXN00283513	02/07/2023	02/06/2023	10.34	0.00
	10.34			0.00	MICHAELS #9490
5310	TXN00283562	02/07/2023	02/01/2023	65.28	0.00
	65.28			0.00	WALMART.COM 8009666546
5941	TXN00283652	02/08/2023	02/07/2023	1,124.78	0.00
	1,124.78			0.00	STEM SUPPLIES USD
5969	TXN00283681	02/08/2023	02/07/2023	187.82	0.00
	187.82			0.00	SCHOOL SPECIALTY ECOMM
5942	TXN00283698	02/08/2023	02/07/2023	27.29	0.00
	27.29			0.00	AMZN Mktp US ZU2WR1VX3
5111	TXN00283738-A	02/08/2023	02/07/2023	44.00	0.00
	44.00			0.00	DIGITAL DOLPHIN PRODUCTS
5111	TXN00283738-B	02/08/2023	02/07/2023	8.92	0.00
	8.92			0.00	DIGITAL DOLPHIN PRODUCTS

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00283865	02/09/2023	02/08/2023	71.24	0.00
	71.24			0.00	AMZN Mktp US AP8EZ17Q3
5942	TXN00283935	02/10/2023	02/09/2023	228.14	0.00
	228.14			0.00	AMZN Mktp US I93NU3ZY3
5941	TXN00283977	02/10/2023	02/09/2023	217.68	0.00
	217.68			0.00	STEM SUPPLIES USD
5942	TXN00284030	02/10/2023	02/09/2023	163.36	0.00
	163.36			0.00	AMZN Mktp US HE6BL5JS0
5942	TXN00284046	02/10/2023	02/09/2023	169.11	0.00
	169.11			0.00	AMZN Mktp US IY57N41U3
5969	TXN00284206	02/13/2023	02/11/2023	514.29	0.00
	514.29			0.00	SCHOOL SPECIALTY ECOMM
5942					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5992	TXN00285087-B	02/22/2023	02/21/2023	90.00	0.00
	90.00			0.00	SQ FAYE'S FLOWERS
5310	TXN00285102	02/22/2023	02/16/2023	64.18	0.00
	64.18			0.00	WALMART.COM 8009666546
5310	TXN00285131	02/22/2023	02/16/2023	330.16	0.00
	330.16			0.00	WALMART.COM 8009666546
5044	TXN00285156	02/23/2023	02/22/2023	11.64	0.00
	11.64			0.00	XEROX CORPORATION/RBO
5044	TXN00285169	02/23/2023	02/22/2023	86.88	0.00
	86.88			0.00	XEROX CORPORATION/RBO
5310	TXN00285197	02/23/2023	02/22/2023	17.06	0.00
	17.06			0.00	WALMART.COM 8009666546
5044	TXN00285284	02/24/2023	02/23/2023	49.15	0.00
	49.15			0.00	XEROX CORPORATION/RBO
8299	TXN00285298	02/24/2023	02/23/2023	(149.04)	149.04
	0.00			0.00	FLOCABULARY
5137	TXN00285336-A	02/24/2023	02/23/2023	419.00	0.00
	419.00			0.00	SANMAR CORP
5137	TXN00285336-B	02/24/2023	02/23/2023	400.98	0.00
	400.98			0.00	SANMAR CORP
5044	TXN00285369	02/24/2023	02/23/2023	51.54	0.00
	51.54			0.00	XEROX CORPORATION/RBO
5942	TXN00285701	02/28/2023	02/27/2023	48.33	0.00
	48.33			0.00	Amazon.com HD3TU6KA0
5943	TXN00285756	03/01/2023	02/28/2023	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
	9,865.85			9,716.81	149.04
count: 39				0.00	
5048					
5411	TXN00283570	02/07/2023	02/06/2023	23.63	0.00
	23.63			0.00	PIGGLY WIGGLY 72
5411	TXN00284490	02/15/2023	02/14/2023	26.84	0.00
	26.84			0.00	PIGGLY WIGGLY 72
5331	TXN00284502	02/15/2023	02/14/2023	19.44	0.00
	19.44			0.00	FAMILY DOLLAR #7545

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00284993	02/20/2023	02/19/2023	95.32	0.00
	95.32			0.00	SAMS CLUB #4879
5411	TXN00285627	02/28/2023	02/27/2023	11.78	0.00
	11.78			0.00	PIGGLY WIGGLY 72
5411	TXN00285717	03/01/2023	02/28/2023	116.64	0.00
	116.64			0.00	WAL-MART #4487
5300	TXN00285727	03/01/2023	02/28/2023	336.22	0.00
	336.22			0.00	SAMS CLUB #4879
9402	TXN00285746	03/01/2023	02/28/2023	126.00	0.00
	126.00			0.00	USPS PO 4590800164
5411	TXN00285761-A	03/01/2023	02/28/2023	339.09	0.00
	339.09			0.00	WM SUPERCENTER #4487
5411	TXN00285761-B	03/01/2023	02/28/2023	85.11	0.00
	85.11			0.00	WM SUPERCENTER #4487
5300	TXN00285796	03/01/2023	02/28/2023	53.18	0.00
	53.18			0.00	SAMSClub #4879
5942	TXN00285811	03/01/2023	02/28/2023	691.16	0.00
	691.16			0.00	AMZN MKTP US H50LG7Z20 AM
5942	TXN00285982	03/03/2023	03/02/2023	44.02	0.00
	44.02			0.00	AMZN MKTP US HD1EQ59W1 AM
	1,968.43			1,968.43	0.00
				0.00	
count: 13					
5109					
5942	TXN00283303	02/06/2023	02/04/2023	97.52	0.00
	97.52			0.00	AMZN Mktp US Y95DZ5R83
5331	TXN00283342	02/06/2023	02/03/2023	14.55	0.00
	14.55			0.00	DOLLAR TREE
5300	TXN00283360	02/06/2023	02/02/2023	290.44	0.00
	290.44			0.00	SAMSClub.COM
5411	TXN00283420	02/06/2023	02/03/2023	9.67	0.00
	9.67			0.00	KROGER #640
5942	TXN00283460	02/06/2023	02/04/2023	178.58	0.00
	178.58			0.00	AMZN Mktp US FH28Z6RR3
5942	TXN00283668	02/08/2023	02/07/2023	27.51	0.00
	27.51			0.00	Amazon.com 9P8MD5ZA3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00283677	02/08/2023	02/07/2023	74.00	0.00
	74.00			0.00	Amazon.com QG4F93LR3
5942	TXN00283689	02/08/2023	02/07/2023	130.24	0.00
	130.24			0.00	AMZN Mktp US IB77S50C3
5047	TXN00283721	02/08/2023	02/07/2023	317.52	0.00
	317.52			0.00	CAROLINA BIOLOGIC SUPPLY
8999	TXN00284032	02/10/2023	02/09/2023	50.00	0.00
	50.00			0.00	DROP THE M (1 OF 2 PA
5047	TXN00284091	02/13/2023	02/10/2023	469.80	0.00
	469.80			0.00	CAROLINA BIOLOGIC SUPPLY
5943	TXN00284179	02/13/2023	02/11/2023	1,026.00	0.00
	1,026.00			0.00	FLINN SCIENTIFIC INC
5942	TXN00284250	02/13/2023	02/10/2023	72.72	0.00
	72.72			0.00	AMZN MKTP US HE0RY1AD0 AM
8299	TXN00284425	02/14/2023	02/13/2023	12.78	0.00
	12.78			0.00	TEACHERSPAYTEACHERS.COM
5411	TXN00284482	02/15/2023	02/14/2023	96.07	0.00
	96.07			0.00	WAL-MART #1270
5942	TXN00284712	02/17/2023	02/16/2023	151.24	0.00
	151.24			0.00	AMAZON.COM HP30O8JT0 AMZN
5047	TXN00284910	02/20/2023	02/17/2023	476.28	0.00
	476.28			0.00	CAROLINA BIOLOGIC SUPPLY
5411	TXN00285065	02/22/2023	02/21/2023	6.15	0.00
	6.15			0.00	KROGER #640
5200	TXN00285106	02/22/2023	02/21/2023	12.94	0.00
	12.94			0.00	LOWES #02207
5942	TXN00285128	02/22/2023	02/21/2023	74.00	0.00
	74.00			0.00	Amazon.com HP1J18T91
8398	TXN00285363	02/24/2023	02/22/2023	1,688.94	0.00
	1,688.94			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7941	TXN00285718	03/01/2023	02/27/2023	497.25	0.00
	497.25			0.00	AUGUSTA GREENJACKETS I
8299	TXN00285772	03/01/2023	02/28/2023	4.50	0.00
	4.50			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00285932	03/02/2023	03/01/2023	27.51	0.00
	27.51			0.00	AMAZON.COM HD99B1HA2 AMZN
8641	TXN00285976	03/03/2023	03/02/2023	450.00	0.00
	450.00			0.00	SOUTHERN REGIONAL EDUCBD
8299	TXN00286069	03/03/2023	03/02/2023	8.25	0.00
	8.25			0.00	TEACHERSPAYTEACHERS.COM
	8,302.71			8,302.71	0.00
	count: 29			0.00	
5119					
5733	TXN00283352	02/06/2023	02/03/2023	81.00	0.00
	81.00			0.00	J.W. PEPPER
	81.00			81.00	0.00
	count: 1			0.00	
5167					
5300	TXN00283300	02/06/2023	02/03/2023	193.30	0.00
	193.30			0.00	SAMS CLUB #4879
5200	TXN00283727	02/08/2023	02/06/2023	21.96	0.00
	21.96			0.00	THE HOME DEPOT #1117
5200	TXN00285074	02/22/2023	02/21/2023	20.15	0.00
	20.15			0.00	LOWES #00639
5200	TXN00285673	02/28/2023	02/27/2023	4.84	0.00
	4.84			0.00	LOWES #00639
	240.25			240.25	0.00
	count: 4			0.00	
5171					
5995	TXN00283476	02/06/2023	02/03/2023	7.02	0.00
	7.02			0.00	AIKEN COUNTY FARM SUPPLY
5074	TXN00283671	02/08/2023	02/07/2023	66.85	0.00
	66.85			0.00	HUGHES SUPPLY #501

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00283724	02/08/2023	02/07/2023	37.20	0.00
	37.20			0.00	HUGHES SUPPLY #501
5074	TXN00283880	02/09/2023	02/08/2023	161.53	0.00
	161.53			0.00	HUGHES SUPPLY #501
5074	TXN00283940	02/10/2023	02/09/2023	96.88	0.00
	96.88			0.00	HUGHES SUPPLY #501
5074	TXN00284037	02/10/2023	02/09/2023	46.27	0.00
	46.27			0.00	HUGHES SUPPLY #501
5200	TXN00284074	02/10/2023	02/08/2023	43.18	0.00
	43.18			0.00	THE HOME DEPOT #1117
5074	TXN00284392	02/14/2023	02/13/2023	86.09	0.00
	86.09			0.00	HUGHES SUPPLY #501
5200	TXN00284625	02/16/2023	02/14/2023	51.92	0.00
	51.92			0.00	THE HOME DEPOT #1117
5722	TXN00284815	02/17/2023	02/16/2023	161.50	0.00
	161.50			0.00	SP THERMOMATE
5074	TXN00284829	02/17/2023	02/16/2023	122.40	0.00
	122.40			0.00	HUGHES SUPPLY #501
5200	TXN00284840	02/20/2023	02/16/2023	68.53	0.00
	68.53			0.00	THE HOME DEPOT #1117
5200	TXN00284884	02/20/2023	02/17/2023	73.34	0.00
	73.34			0.00	THE HOME DEPOT #1117
5074	TXN00284894	02/20/2023	02/17/2023	416.81	0.00
	416.81			0.00	HUGHES SUPPLY #501
5074	TXN00285127	02/22/2023	02/21/2023	133.17	0.00
	133.17			0.00	HUGHES SUPPLY #501
5074	TXN00286054	03/03/2023	03/02/2023	805.45	0.00
	805.45			0.00	HUGHES SUPPLY #501
				2,378.14	0.00
	2,378.14			0.00	
count: 16					
5209					
5945	TXN00283463	02/06/2023	02/03/2023	112.10	0.00
	112.10			0.00	HOBBY-LOBBY # 435

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00283789	02/09/2023	02/07/2023	260.00	0.00
	260.00			0.00	MUSICAL INNOVATIONS
5942	TXN00283862	02/09/2023	02/08/2023	226.56	0.00
	226.56			0.00	AMZN Mktp US ZO2Q59ZB3
5733	TXN00283891	02/09/2023	02/07/2023	35.61	0.00
	35.61			0.00	MUSICAL INNOVATIONS
4789	TXN00283927	02/10/2023	02/08/2023	1,450.00	0.00
	1,450.00			0.00	HORIZON MOTOR COACH
5310	TXN00283946	02/10/2023	02/09/2023	127.80	0.00
	127.80			0.00	WALMART.COM 8009666546
5942	TXN00284041	02/10/2023	02/09/2023	23.74	0.00
	23.74			0.00	AMZN Mktp US 9D37A1IJ3
5942	TXN00284065	02/10/2023	02/09/2023	196.39	0.00
	196.39			0.00	BOOK OUTLET
8699	TXN00284681	02/16/2023	02/15/2023	1,664.00	0.00
	1,664.00			0.00	SOUTH CAROLINA FBLA
5542	TXN00285104	02/22/2023	02/21/2023	83.19	0.00
	83.19			0.00	SPRINT FOOD #0746
5599	TXN00285107	02/22/2023	02/21/2023	49.08	0.00
	49.08			0.00	TRACTOR SUPPLY #2058
5411	TXN00285118	02/22/2023	02/21/2023	6.96	0.00
	6.96			0.00	WAL-MART #1270
5499	TXN00285166	02/23/2023	02/22/2023	2,397.60	0.00
	2,397.60			0.00	SQ MULCH&MORE
5942	TXN00285461	02/27/2023	02/24/2023	107.99	0.00
	107.99			0.00	AMZN Mktp US HD7DM5EVO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
4722	TXN00285720	03/01/2023	02/28/2023	(241.98)	241.98
	0.00			0.00	HOTELSCOM7247904922142
5945	TXN00285736	03/01/2023	02/27/2023	97.10	0.00
	97.10			0.00	HOBBY-LOBBY # 435
5942	TXN00285738	03/01/2023	02/28/2023	24.71	0.00
	24.71			0.00	AMZN Mktp US H573C74T0
4722	TXN00285750	03/01/2023	02/28/2023	(241.98)	241.98
	0.00			0.00	HOTELSCOM7247904922142
4722	TXN00285766	03/01/2023	02/28/2023	(241.98)	241.98
	0.00			0.00	HOTELSCOM7247904922142
4722	TXN00285797	03/01/2023	02/28/2023	(241.98)	241.98
	0.00			0.00	HOTELSCOM7247904922142
	8,797.49			7,829.57	967.92
				0.00	
count: 26					
5285					
5942	TXN00283315	02/06/2023	02/04/2023	15.87	0.00
	15.87			0.00	AMZN Mktp US O77Y914W3
5942	TXN00283408	02/06/2023	02/04/2023	17.15	0.00
	17.15			0.00	AMZN Mktp US GX6HC6UK3
5999	TXN00283446	02/06/2023	02/03/2023	18.58	0.00
	18.58			0.00	PARTY CITY 877
5942	TXN00283461	02/06/2023	02/04/2023	27.08	0.00
	27.08			0.00	AMZN Mktp US YD6TK5AY3
5942	TXN00283480	02/06/2023	02/04/2023	22.53	0.00
	22.53			0.00	AMZN Mktp US E96S94JH3
5199	TXN00283491	02/06/2023	02/03/2023	195.38	0.00
	195.38			0.00	ARKANSAS FLAG AND BANN
5411	TXN00283584	02/07/2023	02/06/2023	44.69	0.00
	44.69			0.00	PUBLIX #506
3502	TXN00283682-A	02/08/2023	02/05/2023	106.67	0.00
	106.67			0.00	BEST WESTERN PLUS SPAR
3502	TXN00283682-B	02/08/2023	02/05/2023	106.67	0.00
	106.67			0.00	BEST WESTERN PLUS SPAR
5411	TXN00283737	02/08/2023	02/07/2023	56.51	0.00
	56.51			0.00	KROGER #675

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00285047	02/21/2023	02/20/2023	72.40	0.00
	72.40			0.00	SHRED360
5733	TXN00285099	02/22/2023	02/21/2023	75.00	0.00
	75.00			0.00	PORTMANS MUSIC SAVANNAH
5733	TXN00285119	02/22/2023	02/21/2023	94.00	0.00
	94.00			0.00	PORTMANS MUSIC SAVANNAH
5411	TXN00285345	02/24/2023	02/23/2023	94.70	0.00
	94.70			0.00	WAL-MART #0514
5310	TXN00285360	02/24/2023	02/23/2023	87.90	0.00
	87.90			0.00	WALMART.COM 8009666546
5411	TXN00285406	02/27/2023	02/24/2023	76.64	0.00
	76.64			0.00	KROGER #675
5310	TXN00285535	02/27/2023	02/24/2023	38.76	0.00
	38.76			0.00	WALMART.COM 8009666546
5814	TXN00285565	02/27/2023	02/24/2023	56.60	0.00
	56.60			0.00	LITTLE CAESARS 3393-050
5999	TXN00285839	03/02/2023	03/01/2023	74.82	0.00
	74.82			0.00	PRIMO WATER
5541	TXN00285897	03/02/2023	02/28/2023	81.00	0.00
	81.00			0.00	SHELL OIL 12734577005
5411	TXN00285941	03/02/2023	03/01/2023	54.95	0.00
	54.95			0.00	KJS MARKET IGA-NEW
7399	TXN00286093	03/03/2023	03/02/2023	72.40	0.00
	72.40			0.00	SHRED360
	4,353.22			4,303.22	50.00
				0.00	
count: 40					
5290					
8699	TXN00283750	02/08/2023	02/07/2023	176.00	0.00
	176.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00283952	02/10/2023	02/09/2023	7.47	0.00
	7.47			0.00	AMZN Mktp US HE7OI6ZD0
5942	TXN00284165	02/13/2023	02/12/2023	77.81	0.00
	77.81			0.00	AMZN Mktp US HE0TO4CP1
5942	TXN00284335	02/14/2023	02/13/2023	24.48	0.00
	24.48			0.00	Amazon.com HE36N04F1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285676	02/28/2023	02/28/2023	127.54	0.00
	127.54			0.00	Amazon.com HD87U2EP1
5942	TXN00285803	03/01/2023	02/28/2023	6.47	0.00
	6.47			0.00	AMZN Mktp US HD4WR7EU1
5942	TXN00285866	03/02/2023	03/01/2023	(63.77)	63.77
	0.00			0.00	Amazon.com
5942	TXN00285972	03/03/2023	03/02/2023	33.52	0.00
	33.52			0.00	AMZN Mktp US HD8QZ0KG1
5942	TXN00286024	03/03/2023	03/02/2023	220.03	0.00
	220.03			0.00	AMZN Mktp US HD58X2KX1
	673.32			609.55	63.77
				0.00	
count: 9					
5322					
1761	TXN00285374	02/24/2023	02/23/2023	2,450.00	0.00
	2,450.00			0.00	SOUTHERN ROOFING
	2,450.00			2,450.00	0.00
				0.00	
count: 1					
5406					
5411	TXN00283512	02/07/2023	02/06/2023	10.90	0.00
	10.90			0.00	SCHUMPERT'S MARKET
5411	TXN00283558	02/07/2023	02/06/2023	76.61	0.00
	76.61			0.00	SCHUMPERT'S MARKET
5331	TXN00283703	02/08/2023	02/06/2023	13.28	0.00
	13.28			0.00	DOLLAR-GENERAL #3783
5411	TXN00285126	02/22/2023	02/20/2023	22.29	0.00
	22.29			0.00	WAL-MART #2465
5942	TXN00285959-A	03/02/2023	03/01/2023	26.96	0.00
	26.96			0.00	AMZN Mktp US HD9140BQ2
5942	TXN00285959-B	03/02/2023	03/01/2023	82.06	0.00
	82.06			0.00	AMZN Mktp US HD9140BQ2
5310	TXN00285973	03/03/2023	03/02/2023	647.98	0.00
	647.98			0.00	WALMART.COM
5310	TXN00286092	03/03/2023	03/02/2023	73.44	0.00
	73.44			0.00	WALMART.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	953.52			953.52	0.00
count: 8				0.00	
5413					
5541	TXN00283877	02/09/2023	02/08/2023	40.00	0.00
	40.00			0.00	SPRINT FOOD #0738
5499	TXN00284542	02/15/2023	02/13/2023	50.00	0.00
	50.00			0.00	CIRCLE K 05377
5411	TXN00284596	02/16/2023	02/15/2023	28.02	0.00
	28.02			0.00	WM SUPERCENTER #514
5541	TXN00284949	02/20/2023	02/17/2023	50.00	0.00
	50.00			0.00	ENMARKET #861
5200	TXN00285225	02/23/2023	02/21/2023	72.75	0.00
	72.75			0.00	THE HOME DEPOT #1117
5331	TXN00285409	02/27/2023	02/24/2023	5.31	0.00
	5.31			0.00	DOLLAR-GENERAL #6273
5541	TXN00285607	02/27/2023	02/24/2023	50.00	0.00
	50.00			0.00	SPRINT FOOD #0738
	296.08			296.08	0.00
count: 7				0.00	
5421					
5999	TXN00283606	02/07/2023	02/06/2023	63.08	0.00
	63.08			0.00	SQ VINYL TYME (AIKEN)
5942	TXN00283701	02/08/2023	02/07/2023	49.65	0.00
	49.65			0.00	AMZN MKTP US H97191UX0 AM
5733	TXN00283902	02/09/2023	02/08/2023	87.24	0.00
	87.24			0.00	PECKNEL MUSIC COMPANY
7399	TXN00283931	02/10/2023	02/09/2023	101.04	0.00
	101.04			0.00	EXTRA DUTY SOLUTIONS-HAR
7399	TXN00284025	02/10/2023	02/09/2023	303.13	0.00
	303.13			0.00	EXTRA DUTY SOLUTIONS-HAR
5999	TXN00284251	02/13/2023	02/12/2023	100.05	0.00
	100.05			0.00	JIFFYSHIRTS.COM US L.P.
5411	TXN00284527	02/15/2023	02/14/2023	21.80	0.00
	21.80			0.00	PUBLIX #506

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00284593	02/16/2023	02/15/2023	155.96	0.00
	155.96			0.00	SAMS CLUB #8115
5814	TXN00284634	02/16/2023	02/15/2023	28.32	0.00
	28.32			0.00	KRISPY KREME 0282
5300	TXN00284724	02/17/2023	02/16/2023	37.94	0.00
	37.94			0.00	SAMSClub #4879
5942	TXN00284755	02/17/2023	02/16/2023	134.33	0.00
	134.33			0.00	AMZN Mktg US HE77B68G1
5814	TXN00284989	02/20/2023	02/16/2023	42.45	0.00
	42.45			0.00	LITTLE CAESARS 3393-050
5943	TXN00285291	02/24/2023	02/23/2023	160.92	0.00
	160.92			0.00	Simplified Office Systems
5812	TXN00285313	02/24/2023	02/23/2023	168.91	0.00
	168.91			0.00	PAT'S SUB SHOP
5331	TXN00285329-A	02/24/2023	02/23/2023	1.35	0.00
	1.35			0.00	DOLLARTREE
5331	TXN00285329-B	02/24/2023	02/23/2023	2.70	0.00
	2.70			0.00	DOLLARTREE
5044	TXN00285526	02/27/2023	02/24/2023	70.84	0.00
	70.84			0.00	POLLOCK FINANCIAL SERVICE
8211	TXN00285850	03/02/2023	03/01/2023	169.73	0.00
	169.73			0.00	PAYPAL STORYJUMPER
	1,699.44			1,699.44	0.00
				0.00	
count: 18					
5444					
7349	TXN00283899	02/09/2023	02/08/2023	410.25	0.00
	410.25			0.00	ATHENS JANITOR SUPPLY CO
5331	TXN00284753	02/17/2023	02/15/2023	8.75	0.00
	8.75			0.00	DOLLAR GENERAL #16441
	419.00			419.00	0.00
				0.00	
count: 2					
5486					
8699	TXN00283776	02/09/2023	02/07/2023	130.00	0.00
	130.00			0.00	SOUTH CAROLINA ASSOCIATIO

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00283837	02/09/2023	02/07/2023	130.00	0.00
	130.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00283854	02/09/2023	02/07/2023	180.00	0.00
	180.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00284925	02/20/2023	02/17/2023	130.00	0.00
	130.00			0.00	SOUTH CAROLINA ASSOCIATIO
5542	TXN00285147	02/23/2023	02/22/2023	79.61	0.00
	79.61			0.00	QT 1181 OUTSIDE
7523	TXN00285299	02/24/2023	02/22/2023	14.00	0.00
	14.00			0.00	ABM VRTC GARAGE 9010
	663.61			663.61	0.00
				0.00	
count: 6					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5542	TXN00283694	02/08/2023	02/07/2023	28.66	0.00
	28.66			0.00	SPRINT FOOD #0734
7538	TXN00284042	02/10/2023	02/09/2023	255.00	0.00
	255.00			0.00	BROOME SERVICE CENTER
3692	TXN00284054	02/10/2023	02/08/2023	104.00	0.00
	104.00			0.00	DOUBLETREE HOTELS
5542	TXN00284147	02/13/2023	02/10/2023	20.20	0.00
	20.20			0.00	MURPHY EXPRESS 8665
5814	TXN00284426	02/14/2023	02/13/2023	171.60	0.00
	171.60			0.00	KRISPY KREME 0272
7538	TXN00284445	02/14/2023	02/13/2023	1,250.00	0.00
	1,250.00			0.00	MILTON'S TIRE AND BRAKE
5542	TXN00284588	02/16/2023	02/15/2023	32.50	0.00
	32.50			0.00	CHEVRON 0386028
5013	TXN00285813	03/01/2023	02/28/2023	307.46	0.00
	307.46			0.00	INTERSTATE TRANSPORTATION
	2,169.42			2,169.42	0.00
				0.00	
count: 87538					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3001	TXN00284378	02/14/2023	02/13/2023	77.84	0.00
	77.84			0.00	AMERICAN AIR0010621558305
	671.24			671.24	0.00
	count: 2			0.00	
5572					
7399	TXN00283301	02/06/2023	02/03/2023	995.00	0.00
	995.00			0.00	ICLE EVENTS
7399	TXN00283401	02/06/2023	02/03/2023	995.00	0.00
	995.00			0.00	ICLE EVENTS
5111	TXN00283432	02/06/2023	02/03/2023	1,448.76	0.00
	1,448.76			0.00	STAPLS7372862648000001
5111	TXN00283444	02/06/2023	02/03/2023	65.66	0.00
	65.66			0.00	STAPLS7372862648000005

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00284223	02/13/2023	02/10/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284254	02/13/2023	02/10/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284271	02/13/2023	02/10/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284279	02/13/2023	02/10/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284296	02/13/2023	02/10/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284307	02/13/2023	02/10/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284429	02/14/2023	02/13/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284436	02/14/2023	02/13/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284478	02/15/2023	02/14/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284514	02/15/2023	02/14/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284529	02/15/2023	02/14/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284533	02/15/2023	02/14/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284629	02/16/2023	02/15/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284635	02/16/2023	02/15/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284766	02/17/2023	02/16/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284782	02/17/2023	02/16/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284865	02/20/2023	02/17/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00284880	02/20/2023	02/17/2023	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
7399	TXN00284893	02/20/2023	02/17/2023	100.00	0.00
	100.00			0.00	EB 2023 SOUTH CAROLIN
9399	TXN00284912	02/20/2023	02/17/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00284988	02/20/2023	02/17/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
5942	TXN00285034	02/21/2023	02/20/2023	50.49	0.00
	50.49			0.00	AMZN Mktp US HP6Z03J41
9399	TXN00285100	02/22/2023	02/21/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00285125	02/22/2023	02/21/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00285137	02/23/2023	02/22/2023	25.00	0.00
	25.00			0.00	SLED BACKGR
9399	TXN00285171	02/23/2023	02/22/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00285182	02/23/2023	02/22/2023	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00285200	02/23/2023	02/22/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
	TXN00285235	02/23/2023	02/22/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
	TXN00285236	02/23/2023	02/22/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
5411	TXN00285270	02/23/2023	02/23/2023	20.57	0.00
	20.57			0.00	W

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00285708	02/28/2023	02/27/2023	1.00	0.00
	1.00			0.00	SERVICE FEE2 SCI-SCGOV
9399	TXN00285851	03/02/2023	03/01/2023	25.00	0.00
	25.00			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00285606	02/27/2023	02/24/2023	(10.51)	10.51
	0.00			0.00	WALMART.COM
5331	TXN00286083	03/03/2023	03/01/2023	50.00	0.00
	50.00			0.00	DOLLAR-GENERAL #6244
	165.51			123.56	41.95
				0.00	
count: 11					

5784					
5942	TXN00285625	02/28/2023	02/27/2023	163.04	0.00
	163.04			0.00	AMZN Mktp US HD08R6N91
5942	TXN00285665	02/28/2023	02/27/2023	20.55	0.00
	20.55			0.00	AMZN Mktp US HD1I63900
5942	TXN00285867	03/02/2023	03/01/2023	14.02	0.00
	14.02			0.00	AMZN MKTP US HD4D978J2 AM
5942	TXN00285886	03/02/2023	03/01/2023	298.06	0.00
	298.06			0.00	Amazon.com HD9IY2HD2
5942	TXN00286071	03/03/2023	03/02/2023	103.87	0.00
	103.87			0.00	AMZN MKTP US HD4JR0UT1 AM
	599.54			599.54	0.00
				0.00	
count: 5					

5848					
5945	TXN00283768	02/08/2023	02/06/2023	15.51	0.00
	15.51			0.00	HOBBY-LOBBY # 435
5411	TXN00283913	02/09/2023	02/08/2023	182.55	0.00
	182.55			0.00	WAL-MART #4487
5300	TXN00284554	02/15/2023	02/13/2023	37.30	0.00
	37.30			0.00	SAMSClub #4879
5300	TXN00284867	02/20/2023	02/17/2023	101.26	0.00
	101.26			0.00	SAMSClub #4879
5300	TXN00284914	02/20/2023	02/17/2023	215.96	0.00
	215.96			0.00	SAMS CLUB #4879

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5945	TXN00285120	02/22/2023	02/20/2023	30.89	0.00
	30.89			0.00	HOBBY-LOBBY # 435
5651	TXN00285631	02/28/2023	02/27/2023	136.53	0.00
	136.53			0.00	EARTHDAYSHIRTS
5300	TXN00285930	03/02/2023	02/28/2023	121.24	0.00
	121.24			0.00	SAMSClub.COM
				878.56	0.00
	878.56			0.00	
count: 10					
5934					
9399	TXN00283918	02/09/2023	02/08/2023	5.00	0.00
	5.00			0.00	CITY OF COLUMBIA LADY ST
3058	TXN00284126	02/13/2023	02/11/2023	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
4121	TXN00284360	02/14/2023	02/13/2023	17.82	0.00
	17.82			0.00	LYFT RIDE SUN 4PM
3058	TXN00284841	02/20/2023	02/17/2023	30.00	0.00
	30.00			0.00	DELTA AIR Baggage Fee
3509	TXN00284905	02/20/2023	02/12/2023	2,423.70	0.00
	2,423.70			0.00	MARRIOTT S ANTONIO RVR
4121	TXN00284975	02/20/2023	02/18/2023	15.98	0.00
	15.98			0.00	LYFT RIDE SAT 3AM
8641	TXN00284979	02/20/2023	02/17/2023	34.10	0.00
	34.10			0.00	AMERICAN ASSOC OF SCHOOL
7523	TXN00285044	02/21/2023	02/18/2023	114.00	0.00
	114.00			0.00	93577 ATLANTA AIRPORT SEL
				2,670.60	0.00
	2,670.60			0.00	
count: 8					
6002					
5111	TXN00283294	02/06/2023	02/01/2023	(2,430.00)	2,430.00
	0.00			0.00	Coast to Coast Computer P
5733	TXN00283706	02/08/2023	02/07/2023	116.00	0.00
	116.00			0.00	J.W. PEPPER
5111	TXN00283812	02/09/2023	02/08/2023	863.14	0.00
	863.14			0.00	STAPLS7604953544000002

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00284059	02/10/2023	02/09/2023	32.20	0.00
	32.20			0.00	SAMSCLUB #4879
5942	TXN00284221	02/13/2023	02/13/2023	300.67	0.00
	300.67			0.00	AMAZON.COM H94ZQ1RH2 AMZN
5942	TXN00284345	02/14/2023	02/13/2023	1,965.37	0.00
	1,965.37			0.00	DAVIS PULICATIONS INC
5942	TXN00284418	02/14/2023	02/14/2023	74.00	0.00
	74.00			0.00	AMZN Mktp US HE1123452
8699	TXN00284458	02/15/2023	02/14/2023	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00284538	02/15/2023	02/14/2023	860.85	0.00
	860.85			0.00	AMZN Mktp US HE6WW7IC0
5942	TXN00284579	02/16/2023	02/16/2023	47.44	0.00
	47.44			0.00	Amazon.com HE7XW8MH1
5814	TXN00284843	02/20/2023	02/17/2023	20.26	0.00
	20.26			0.00	ZAXBYS 1111
5733	TXN00285201	02/23/2023	02/22/2023	10.00	0.00
	10.00			0.00	J.W. PEPPER
5300	TXN00285373	02/24/2023	02/22/2023	110.00	0.00
	110.00			0.00	SAMS MEMBERSHIP
5300	TXN00285832	03/01/2023	02/28/2023	52.44	0.00
	52.44			0.00	SAMS CLUB #4879
8398	TXN00285863	03/02/2023	03/01/2023	855.00	0.00
	855.00			0.00	SOUTH CAROLINA ASSOCIATIO
5331	TXN00285910	03/02/2023	02/28/2023	10.80	0.00
	10.80			0.00	DOLLAR-GENERAL #2855
3504	TXN00285929	03/02/2023	02/28/2023	117.96	0.00
	117.96			0.00	TRU BY HILTON SPARTANBUR
	5,536.13			3,106.13	2,430.00
				0.00	
count: 17					
6034					
5111	TXN00284471	02/15/2023	02/14/2023	109.25	0.00
	109.25			0.00	QUILL CORPORATION
5111	TXN00285444	02/27/2023	02/24/2023	91.81	0.00
	91.81			0.00	QUILL CORPORATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00285559	02/27/2023	02/25/2023	18.08	0.00
	18.08			0.00	QUILL CORPORATION
5111	TXN00285598	02/27/2023	02/25/2023	131.30	0.00
	131.30			0.00	QUILL CORPORATION
	350.44			350.44	0.00
				0.00	
count: 4					
6069					
5310	TXN00283322	02/06/2023	02/04/2023	45.23	0.00
	45.23			0.00	WALMART.COM 8009666546
5300	TXN00283381	02/06/2023	02/03/2023	209.05	0.00
	209.05			0.00	SAMSClub.COM
5732	TXN00283407	02/06/2023	02/03/2023	52.92	0.00
	52.92			0.00	APPLE STORE #R364
5411	TXN00283453	02/06/2023	02/03/2023	4.32	0.00
	4.32			0.00	WM SUPERCENTER #4487
5942	TXN00283620	02/07/2023	02/06/2023	27.42	0.00
	27.42			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285343	02/24/2023	02/23/2023	246.62	0.00
	246.62			0.00	AMZN MKTP US HP6Y26882 AM
3695	TXN00285404	02/27/2023	02/24/2023	213.57	0.00
	213.57			0.00	EMBASSY SUITES GREENVILLE
5044	TXN00285567	02/27/2023	02/24/2023	212.33	0.00
	212.33			0.00	XEROX CORPORATION/RBO
5942	TXN00285663	02/28/2023	02/27/2023	32.38	0.00
	32.38			0.00	AMZN MKTP US HD7684TY1 AM
5943	TXN00285735	03/01/2023	02/28/2023	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
	4,137.78			4,092.55	45.23
				0.00	
count: 37					
6319					
5942	TXN00284129	02/13/2023	02/11/2023	109.89	0.00
	109.89			0.00	AMZN Mktp US HE6KV2VW0
5942	TXN00284268	02/13/2023	02/11/2023	8.40	0.00
	8.40			0.00	AMZN Mktp US H91AD1UG1
	118.29			118.29	0.00
				0.00	
count: 2					
6325					
5941	TXN00283295	02/06/2023	02/02/2023	370.98	0.00
	370.98			0.00	FIRST TEAM SPORTS
5945	TXN00283364	02/06/2023	02/04/2023	38.75	0.00
	38.75			0.00	HOBBY LOBBY #289
5945	TXN00283394	02/06/2023	02/04/2023	51.67	0.00
	51.67			0.00	HOBBY LOBBY #289
5942	TXN00283413	02/06/2023	02/03/2023	68.83	0.00
	68.83			0.00	AMZN Mktp US FW7UU13H3
5941	TXN00283436	02/06/2023	02/02/2023	117.72	0.00
	117.72			0.00	FIRST TEAM SPORTS
5941	TXN00283456	02/06/2023	02/02/2023	1,952.64	0.00
	1,952.64			0.00	FIRST TEAM SPORTS
5411	TXN00283492	02/07/2023	02/06/2023	37.51	0.00
	37.51			0.00	PIGGLY WIGGLY 72

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00284212	02/13/2023	02/10/2023	16.78	0.00
	16.78			0.00	SUE'S GRILL
5995	TXN00284370	02/14/2023	02/13/2023	130.00	0.00
	130.00			0.00	WAGENER MILLING COMPANY
5251	TXN00284388	02/14/2023	02/13/2023	24.25	0.00
	24.25			0.00	TYLER BROTHERS
8699	TXN00284492	02/15/2023	02/14/2023	90.00	0.00
	90.00			0.00	NATIONAL ART EDU ASSN
5462	TXN00284550	02/15/2023	02/14/2023	25.50	0.00
	25.50			0.00	THE LITTLE BAKE SHOPPE
5942	TXN00284589	02/16/2023	02/16/2023	38.54	0.00
	38.54			0.00	AMZN Mktp US HP5JH2LP0
5941	TXN00284658	02/16/2023	02/14/2023	1,717.20	0.00
	1,717.20			0.00	FIRST TEAM SPORTS
5812	TXN00284701	02/17/2023	02/16/2023	235.92	0.00
	235.92			0.00	BASIL'S PIZZA
5999	TXN00284823	02/17/2023	02/16/2023	228.42	0.00
	228.42			0.00	TROPHIES UNLIMITED
5942	TXN00284926	02/20/2023	02/18/2023	61.55	0.00
	61.55			0.00	AMZN Mktp US HP80K4V90
5942	TXN00285004	02/21/2023	02/20/2023	329.69	0.00
	329.69			0.00	AMZN Mktp US HP13A03L1
5942	TXN00285019	02/21/2023	02/20/2023	606.41	0.00
	606.41			0.00	AMZN Mktp US HP5RI63M1
5942	TXN00285045	02/21/2023	02/20/2023	186.00	0.00
	186.00			0.00	AMZN Mktp US HP32M6KG0
5542	TXN00285066	02/22/2023	02/21/2023	170.11	0.00
	170.11			0.00	CIRCLE K # 02664
5942	TXN00285105	02/22/2023	02/21/2023	118.75	0.00
	118.75			0.00	AMZN Mktp US HP4SH7UN0
5542	TXN00285130	02/22/2023	02/21/2023	175.00	0.00
	175.00			0.00	CIRCLE K # 02664
5411	TXN00285141	02/23/2023	02/22/2023	77.55	0.00
	77.55			0.00	PIGLY WIGGLY 72
5331	TXN00285154	02/23/2023	02/21/2023	20.52	0.00
	20.52			0.00	DOLLAR-GENERAL #1307

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00285178	02/23/2023	02/22/2023	132.00	0.00
	132.00			0.00	SQ RUSSELL'S PIZZA LLC
5411	TXN00285189	02/23/2023	02/22/2023	29.65	0.00
	29.65			0.00	PIGGLY WIGGLY 72
5411	TXN00285220	02/23/2023	02/22/2023	7.97	0.00
	7.97			0.00	PIGGLY WIGGLY 72
5331	TXN00285237	02/23/2023	02/22/2023	10.80	0.00
	10.80			0.00	FAMILY DOLLAR #7545
5941	TXN00285295	02/24/2023	02/22/2023	1,036.80	0.00
	1,036.80			0.00	FIRST TEAM SPORTS
5814	TXN00285410	02/27/2023	02/24/2023	22.84	0.00
	22.84			0.00	MCDONALD'S F38023
7941	TXN00285452	02/27/2023	02/24/2023	151.25	0.00
	151.25			0.00	AUGUSTA GREENJACKETS I
5812	TXN00285540	02/27/2023	02/25/2023	40.56	0.00
	40.56			0.00	PIZZA BUFFET
3604	TXN00285654	02/28/2023	02/26/2023	310.88	0.00
	310.88			0.00	HILTON GARDEN INN
3604	TXN00285696	02/28/2023	02/26/2023	300.88	0.00
	300.88			0.00	HILTON GARDEN INN
5251	TXN00285984	03/03/2023	03/02/2023	915.00	0.00
	915.00			0.00	DILLON SUPPLY
5169	TXN00285991	03/03/2023	03/02/2023	832.71	0.00
	832.71			0.00	AIRGAS LLC - SOUTH SOC4
5942	TXN00286050	03/03/2023	03/02/2023	218.15	0.00
	218.15			0.00	AMZN Mktp US H56YR9G00
5085	TXN00286077	03/03/2023	03/02/2023	240.54	0.00
	240.54			0.00	THE LINCOLN ELECTRIC CO
5942	TXN00286089	03/03/2023	03/02/2023	102.59	0.00
	102.59			0.00	AMZN Mktp US H53HE0GV0
5942	TXN00286097	03/03/2023	03/02/2023	74.03	0.00
	74.03			0.00	AMZN MKTP US HD0WM9922 AM
	13,820.53			13,820.53	0.00
				0.00	

count: 59

6412

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00283321	02/06/2023	02/05/2023	105.80	0.00
	105.80			0.00	SAMS CLUB #4879
3503	TXN00283330	02/06/2023	02/05/2023	501.21	0.00
	501.21			0.00	SHERATON MRTLE BCH CONV
5300	TXN00284177	02/13/2023	02/12/2023	132.16	0.00
	132.16			0.00	SAMSClub #4879
5411	TXN00284895	02/20/2023	02/18/2023	28.58	0.00
	28.58			0.00	WM SUPERCENTER #4487
5331	TXN00285193	02/23/2023	02/21/2023	13.05	0.00
	13.05			0.00	DOLLAR GENERAL #22330
	780.80			780.80	0.00
				0.00	
count: 5					
6426					
5533	TXN00284314	02/13/2023	02/10/2023	206.24	0.00
	206.24			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00284639	02/16/2023	02/15/2023	164.82	0.00
	164.82			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00285183	02/23/2023	02/22/2023	17.26	0.00
	17.26			0.00	O'REILLY AUTO PARTS 2238
5046	TXN00285312	02/24/2023	02/23/2023	1,176.81	0.00
	1,176.81			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00285670	02/28/2023	02/27/2023	134.52	0.00
	134.52			0.00	O'REILLY AUTO PARTS 2238
5046	TXN00285854	03/02/2023	03/01/2023	61.60	0.00
	61.60			0.00	HOLLEY TRACTOR EQUIPMENT
5046	TXN00285924	03/02/2023	03/01/2023	135.50	0.00
	135.50			0.00	HOLLEY TRACTOR EQUIPMENT
5046	TXN00286020	03/03/2023	03/02/2023	41.14	0.00
	41.14			0.00	HOLLEY TRACTOR EQUIPMENT
5533	TXN00286039	03/03/2023	03/02/2023	187.65	0.00
	187.65			0.00	O'REILLY AUTO PARTS 2238
	2,125.54			2,125.54	0.00
				0.00	
count: 9					

6476

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,043.16			2,900.32	142.84
count: 13				0.00	
<hr/>					
6579					
9399	TXN00284033	02/10/2023	02/09/2023	8.00	0.00
	8.00			0.00	CITY OF COLUMBIA PARK ST
9399	TXN00284090	02/13/2023	02/10/2023	5.00	0.00
	5.00			0.00	CITY OF COLUMBIA PARK ST
	13.00			13.00	0.00
count: 2				0.00	

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Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284023	02/10/2023	02/09/2023	(180.20)	180.20
	0.00			0.00	AMZN Mktp US
5942	TXN00284220	02/13/2023	02/12/2023	85.95	0.00
	85.95			0.00	AMAZON.COM HE4AR4HW0 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	293.11			293.11	0.00
count: 3				0.00	
6797					
3770	TXN00285011	02/21/2023	02/20/2023	434.50	0.00
	434.50			0.00	SPRINGHILL SUITES BY M
7011	TXN00285401	02/27/2023	02/23/2023	429.68	0.00
	429.68			0.00	MARINA INN AT GRANDE DUN
	864.18			864.18	0.00
count: 2				0.00	
6821					
5942	TXN00283310	02/06/2023	02/03/2023	343.15	0.00
	343.15			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00283311	02/06/2023	02/04/2023	(9.71)	9.71
	0.00			0.00	AMZN Mktp US
7216	TXN00283362	02/06/2023	02/03/2023	21.60	0.00
	21.60			0.00	OSBON'S LAUNDRY SOUTHSIDE
5999	TXN00283374	02/06/2023	02/03/2023	40.00	0.00
	40.00			0.00	IN SHRED WITH US
5942	TXN00283383	02/06/2023	02/03/2023	30.56	0.00
	30.56			0.00	AMZN Mktp US ZT7VV9ZG3
5942	TXN00283387	02/06/2023	02/05/2023	30.00	0.00
	30.00			0.00	AMZN Mktp US 110VC0QO3
5943	TXN00283437	02/06/2023	02/03/2023	25.91	0.00
	25.91			0.00	STAPLES 00108449
5943	TXN00283528	02/07/2023	02/06/2023	160.92	0.00
	160.92			0.00	Simplified Office Systems
5942	TXN00283547	02/07/2023	02/06/2023	320.13	0.00
	320.13			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00283722	02/08/2023	02/07/2023	226.18	0.00
	226.18			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00283861	02/09/2023	02/08/2023	45.71	0.00
	45.71			0.00	KROGER #675
5942	TXN00284036	02/10/2023	02/09/2023	27.85	0.00
	27.85			0.00	AMZN Mktp US HE9L413Z0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5044	TXN00284084	02/13/2023	02/10/2023	8.67	0.00
	8.67			0.00	XEROX CORPORATION/RBO
5044	TXN00284086	02/13/2023	02/10/2023	113.90	0.00
	113.90			0.00	XEROX CORPORATION/RBO
5044	TXN00284100	02/13/2023	02/10/2023	81.05	0.00
	81.05			0.00	XEROX CORPORATION/RBO
5942	TXN00284141	02/13/2023	02/11/2023	313.93	0.00
	313.93			0.00	AMZN MKTP US PR8GG44C3 AM
5044	TXN00284159	02/13/2023	02/10/2023	20.94	0.00
	20.94			0.00	XEROX CORPORATION/RBO
5044	TXN00284176	02/13/2023	02/10/2023	165.47	0.00
	165.47			0.00	XEROX CORPORATION/RBO
5044	TXN00284189	02/13/2023	02/10/2023	17.66	0.00
	17.66			0.00	XEROX CORPORATION/RBO
5044	TXN00284198	02/13/2023	02/10/2023	10.04	0.00
	10.04			0.00	XEROX CORPORATION/RBO
5942	TXN00284248	02/13/2023	02/11/2023	19.36	0.00
	19.36			0.00	AMZN MKTP US HE2EG6GK0 AM
5942	TXN00284281	02/13/2023	02/10/2023	106.27	0.00
	106.27			0.00	AMZN MKTP US CQ4WW5J43 AM
5099	TXN00284300	02/13/2023	02/11/2023	457.11	0.00
	457.11			0.00	The Webstaurant Store Inc
5942	TXN00285009	02/21/2023	02/20/2023	97.48	0.00
	97.48			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00285022	02/21/2023	02/20/2023	160.76	0.00
	160.76			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00285082	02/22/2023	02/21/2023	(58.00)	58.00
	0.00			0.00	AMZN MKTP US AMZN.COM/BIL
5942	TXN00285135	02/23/2023	02/22/2023	51.25	0.00
	51.25			0.00	AMZN Mktp US HP3ZV3X01
5999	TXN00285215	02/23/2023	02/22/2023	40.00	0.00
	40.00			0.00	IN SHRED WITH US
5310	TXN00285248	02/23/2023	02/22/2023	86.39	0.00
	86.39			0.00	TARGET 00013102
5942	TXN00285412	02/27/2023	02/25/2023	5.38	0.00
	5.38			0.00	AMZN Mktp US HD3GU8P10

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285493	02/27/2023	02/27/2023	275.17	0.00
	275.17			0.00	AMZN Mktp US HD81U44A1
5541	TXN00285543	02/27/2023	02/24/2023	2.50	0.00
	2.50			0.00	SHELL OIL 91002528492
5814	TXN00285568	02/27/2023	02/24/2023	76.19	0.00
	76.19			0.00	DOMINO'S 5671
5942	TXN00285980	03/03/2023	03/03/2023	64.67	0.00
	64.67			0.00	AMZN Mktp US HD4QR17W2
	3,446.20			3,378.49	67.71
				0.00	
count: 34					

6909					
5310	TXN00284175	02/13/2023	02/07/2023	43.28	0.00
	43.28			0.00	WALMART.COM 8009666546
5111	TXN00284213	02/13/2023	02/09/2023	80.87	0.00
	80.87			0.00	DEMCO INC
5965	TXN00284493-A	02/15/2023	02/13/2023	22.44	0.00
	22.44			0.00	ODP BUS SOL LLC # 101214
5965	TXN00284493-B	02/15/2023	02/13/2023	59.86	0.00
	59.86			0.00	ODP BUS SOL LLC # 101214
5942	TXN00285240	02/23/2023	02/22/2023	620.24	0.00
	620.24			0.00	FOLLETT SCHOOL SOLUTIONS
5044	TXN00285645	02/28/2023	02/27/2023	43.12	0.00
	43.12			0.00	XEROX CORPORATION/RBO
5943	TXN00285779	03/01/2023	02/28/2023	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
	1,191.65			1,191.65	0.00
				0.00	
count: 7					

7004					
8999	TXN00283339	02/06/2023	02/03/2023	354.24	0.00
	354.24			0.00	SQ DLS ALARMS / SAFECO B
8999	TXN00283516	02/07/2023	02/06/2023	495.94	0.00
	495.94			0.00	SQ DLS ALARMS / SAFECO B
5200	TXN00283806	02/09/2023	02/08/2023	5.34	0.00
	5.34			0.00	LOWES #00639

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00284076	02/10/2023	02/09/2023	106.92	0.00
	106.92			0.00	WM SUPERCENTER #4487
5200	TXN00284355	02/14/2023	02/13/2023	106.92	0.00
	106.92			0.00	LOWES #00639
5200	TXN00284461	02/15/2023	02/14/2023	42.36	0.00
	42.36			0.00	LOWES #02207
5200	TXN00285207	02/23/2023	02/22/2023	10.37	0.00
	10.37			0.00	LOWES #00639
5200	TXN00285739	03/01/2023	02/27/2023	61.94	0.00
	61.94			0.00	THE HOME DEPOT #1117
5732	TXN00285846	03/02/2023	03/01/2023	106.91	0.00
	106.91			0.00	BEST BUY 00005074
				1,290.94	0.00
	1,290.94			0.00	
count: 9					
7016					
5411	TXN00283659	02/08/2023	02/07/2023	11.28	0.00
	11.28			0.00	WAL-MART #0795
5411	TXN00283710	02/08/2023	02/07/2023	117.32	0.00
	117.32			0.00	WAL-MART #0795
5411	TXN00283791	02/09/2023	02/08/2023	22.94	0.00
	22.94			0.00	WAL-MART #4487
5310	TXN00285829	03/01/2023	02/28/2023	129.51	0.00
	129.51			0.00	WALMART.COM 8009666546
8299	TXN00285985	03/03/2023	03/02/2023	1,472.31	0.00
	1,472.31			0.00	LAKESHORE LEARNING MATER
5310	TXN00286080	03/03/2023	03/02/2023	20.52	0.00
	20.52			0.00	WALMART.COM
				1,773.88	0.00
	1,773.88			0.00	
count: 6					
7025					
5310	TXN00283302	02/06/2023	02/04/2023	6.80	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5811	TXN00283350	02/06/2023	02/04/2023	487.47	0.00
	487.47			0.00	MOE'S 140 ONLINE
5310	TXN00283379	02/06/2023	02/03/2023	150.58	0.00
	150.58			0.00	WALMART.COM
5965	TXN00283415	02/06/2023	02/02/2023	717.45	0.00
	717.45			0.00	OFFICE DEPOT #1214
5734	TXN00283417	02/06/2023	02/04/2023	79.00	0.00
	79.00			0.00	SMORE.COM - EDUCATOR
5310	TXN00283467	02/06/2023	02/04/2023	7.94	0.00
	7.94			0.00	WALMART.COM
5942	TXN00283552	02/07/2023	02/07/2023	369.89	0.00
	369.89			0.00	BROADWAY LICENSING
5411	TXN00283734	02/08/2023	02/07/2023	56.66	0.00
	56.66			0.00	FOOD LION #0245
5411	TXN00283751	02/08/2023	02/07/2023	(25.79)	25.79
	0.00			0.00	WAL-MART #4487 SE2
5942	TXN00283799	02/09/2023	02/09/2023	129.59	0.00
	129.59			0.00	AMZN Mktp US P93R62L13
5942	TXN00283869	02/09/2023	02/08/2023	13.55	0.00
	13.55			0.00	AMZN Mktp US US8BJ5DM3
5734	TXN00283976	02/10/2023	02/09/2023	(79.00)	79.00
	0.00			0.00	SMORE.COM - EDUCATOR
5942	TXN00283982	02/10/2023	02/09/2023	146.86	0.00
	146.86			0.00	AMZN Mktp US B47KV6BK3
5942	TXN00284113	02/13/2023	02/12/2023	260.79	0.00
	260.79			0.00	AMZN Mktp US U72127VK3
5942	TXN00284133	02/13/2023	02/12/2023	307.93	0.00
	307.93			0.00	AMZN Mktp US H91OP1RG1
5942	TXN00284136	02/13/2023	02/12/2023	441.24	0.00
	441.24			0.00	AMZN Mktp US HE5T33CI1
5942	TXN00284164	02/13/2023	02/12/2023	30.15	0.00
	30.15			0.00	AMZN Mktp US LP02K76C3
5942	TXN00284205	02/13/2023	02/11/2023	7.53	0.00
	7.53			0.00	AMZN Mktp US HE1DQ7PZ0
5942	TXN00284239	02/13/2023	02/12/2023	285.75	0.00
	285.75			0.00	AMZN Mktp US HE08V5BO0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
Debit				Payment Amount	Vendor Name
5111	TXN00284811	02/17/2023	02/16/2023	89.90	0.00
89.90				0.00	STAPLES DIRECT
5719	TXN00284826	02/17/2023	02/16/2023	86.95	0.00
86.95				0.00	PROPS AMERICA INC
5812	TXN00284944	02/20/2023	02/16/2023	240.00	0.00
240.00				0.00	CRACKER BARREL #689
2741	TXN00285134	02/23/2023	02/22/2023	40.50	0.00
40.50				0.00	PIONEER DRAMA SERVICE INC
5942	TXN00285211	02/23/2023	02/22/2023	36.16	0.00
36.16				0.00	AMZN Mktp US HP9TC4E82
5942	TXN00285302	02/24/2023	02/23/2023	52.16	0.00
52.16				0.00	AMZN Mktp US HD9EM5NC0
7399	TXN00285321	02/24/2023	02/22/2023	75.74	0.00
75.74				0.00	ELDRIDGE PUBLISHING CO
5942	TXN00285349	02/24/2023	02/23/2023	75.80	0.00
75.80				0.00	AMZN Mktp US HP4AX5542
5945	TXN00285415	02/27/2023	02/24/2023	76.67	0.00
76.67				0.00	AMAINHOBBIESSTORE
5942	TXN00285490	02/27/2023	02/26/2023	1,139.17	0.00
1,139.17				0.00	AMZN Mktp US HP1WW0YS1
5411	TXN00285570	02/27/2023	02/24/2023	13.99	0.00
13.99				0.00	WALMART GROCERY
5942	TXN00285705	02/28/2023	02/28/2023	56.19	0.00
56.19				0.00	Amazon.com HD3FR8UW0
8699	TXN00285833	03/01/2023	02/27/2023	305.00	0.00
305.00				0.00	SOUTH CAROLINA ASSOCIATIO
5942	TXN00285836	03/02/2023	03/02/2023	(0.37)	0.37
0.00				0.00	AMZN Mktp US
5942	TXN00285848	03/02/2023	03/01/2023	(1.19)	1.19
0.00				0.00	AMZN Mktp US
5942	TXN00285869	03/02/2023	03/01/2023	(1.42)	1.42
0.00				0.00	AMZN Mktp US
5942	TXN00285888	03/02/2023	03/01/2023	(2.30)	2.30
0.00				0.00	AMZN Mktp US
5942	TXN00285919	03/02/2023	03/01/2023	(0.01)	0.01
0.00				0.00	AMZN Mktp US

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00284985	02/20/2023	02/17/2023	490.50	0.00
	490.50			0.00	EXTRA DUTY SOLUTIONS
8999	TXN00285250	02/23/2023	02/21/2023	192.00	0.00
	192.00			0.00	PAYPAL SIRDRHATHAWAYSR
5942	TXN00285307	02/24/2023	02/24/2023	55.74	0.00
	55.74			0.00	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285413	02/27/2023	02/27/2023	42.09	0.00
	42.09			0.00	Amazon.com HD91194B1
5942	TXN00285563	02/27/2023	02/26/2023	45.30	0.00
	45.30			0.00	AMZN Mktp US HP5BJ1YG2
5733	TXN00285687	02/28/2023	02/27/2023	204.23	0.00
	204.23			0.00	SHAR MUSIC
5942	TXN00285699	02/28/2023	02/27/2023	53.43	0.00
	53.43			0.00	Amazon.com HD9TF4750
5814	TXN00285906	03/02/2023	03/01/2023	182.56	0.00
	182.56			0.00	PAPA JOHN'S #3594
5942	TXN00286048	03/03/2023	03/02/2023	1,311.09	0.00
	1,311.09			0.00	AMZN Mktp US HD3LG8KM1
	3,770.56			3,770.56	0.00
				0.00	
count: 12					
7311					
5200	TXN00283326	02/06/2023	02/04/2023	215.62	0.00
	215.62			0.00	HOMEDEPOT.COM
5200	TXN00283365	02/06/2023	02/03/2023	818.56	0.00
	818.56			0.00	HOMEDEPOT.COM
5200	TXN00283375	02/06/2023	02/03/2023	92.28	0.00
	92.28			0.00	HOMEDEPOT.COM
5812	TXN00283489	02/06/2023	02/03/2023	37.98	0.00
	37.98			0.00	SOUTHERN GAL IN THE VA
5200	TXN00283563	02/07/2023	02/05/2023	163.43	0.00
	163.43			0.00	HOMEDEPOT.COM
5814	TXN00283769	02/09/2023	02/07/2023	166.97	0.00
	166.97			0.00	CHICK-FIL-A #01161
5310	TXN00283873	02/09/2023	02/08/2023	215.99	0.00
	215.99			0.00	TARGET.COM
5499	TXN00283925	02/10/2023	02/09/2023	92.63	0.00
	92.63			0.00	EDIBLE ARRANGEMENTS
5499	TXN00283981	02/10/2023	02/09/2023	92.63	0.00
	92.63			0.00	EDIBLE ARRANGEMENTS
8699	TXN00283989	02/10/2023	02/08/2023	250.00	0.00
	250.00			0.00	SOUTH CAROLINA MANUFAC

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8999	TXN00284397	02/14/2023	02/13/2023	300.00	0.00
	300.00			0.00	WPY FIRST Educational Res
9399	TXN00284491	02/15/2023	02/14/2023	155.00	0.00
	155.00			0.00	SOUTH CAROLINA FIRE SERVI
5310	TXN00284592	02/16/2023	02/15/2023	215.99	0.00
	215.99			0.00	WALMART.COM
5310	TXN00284636	02/16/2023	02/15/2023	151.20	0.00
	151.20			0.00	WALMART.COM
5300	TXN00284804	02/17/2023	02/15/2023	539.96	0.00
	539.96			0.00	SAMSClub.COM
3509	TXN00284831	02/17/2023	02/15/2023	247.47	0.00
	247.47			0.00	MARRIOTT MYTRLE BEACH
5942	TXN00284844	02/20/2023	02/18/2023	54.86	0.00
	54.86			0.00	AMZN Mktp US HP1H58G00
5942	TXN00284941	02/20/2023	02/18/2023	21.50	0.00
	21.50			0.00	AMZN Mktp US HE5RA7S02
3640	TXN00284983	02/20/2023	02/16/2023	609.56	0.00
	609.56			0.00	HYATT REGENCY GREENVILLE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00285511	02/27/2023	02/24/2023	75.00	0.00
	75.00			0.00	NA CHAMBER MEM DUES
5734	TXN00285519	02/27/2023	02/23/2023	(1,429.90)	1,429.90
	0.00			0.00	TOAST, INC
5099	TXN00285538	02/27/2023	02/26/2023	2,211.45	0.00
	2,211.45			0.00	The Webstaurant Store Inc
5200	TXN00285542	02/27/2023	02/25/2023	41.54	0.00
	41.54			0.00	HOMEDEPOT.COM
5942	TXN00285806	03/01/2023	02/28/2023	171.06	0.00
	171.06			0.00	AMZN Mktp US H50465OIO
8299	TXN00285988	03/03/2023	03/02/2023	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00286004	03/03/2023	03/02/2023	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00286016	03/03/2023	03/02/2023	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
5399	TXN00286021	03/03/2023	03/02/2023	121.12	0.00
	121.12			0.00	SP HATCHBOX 3D
8299	TXN00286032	03/03/2023	03/02/2023	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
8299	TXN00286036	03/03/2023	03/02/2023	140.00	0.00
	140.00			0.00	Credentia Nurse Aide LLC
5251	TXN00286056	03/03/2023	03/02/2023	260.96	0.00
	260.96			0.00	HARBOR FREIGHT TOOLS 736
	12,578.03			11,148.13	1,429.90
	count: 40			0.00	
7362					
5074	TXN00283746	02/08/2023	02/07/2023	59.52	0.00
	59.52			0.00	MCCALL'S SUPPLY OF AIKEN
5074	TXN00283794	02/09/2023	02/08/2023	177.33	0.00
	177.33			0.00	BAKER DISTRIBUTING #556
5074	TXN00283943	02/10/2023	02/08/2023	(124.75)	124.75
	0.00			0.00	BAKER DISTRIBUTING #556
5251	TXN00284365	02/14/2023	02/13/2023	151.20	0.00
	151.20			0.00	AIKEN LIGHTING

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00285864	03/02/2023	03/01/2023	79.58	0.00
	79.58			0.00	UNITED REFRIG BR #13
	467.63			342.88	124.75
count: 5				0.00	
7382					
5261	TXN00284348	02/14/2023	02/13/2023	226.80	0.00
	226.80			0.00	CAROLINA FRESH FARMS 7
5261	TXN00284536	02/15/2023	02/14/2023	170.10	0.00
	170.10			0.00	CAROLINA FRESH FARMS 7
5046	TXN00285315	02/24/2023	02/23/2023	454.28	0.00
	454.28			0.00	HOLLEY TRACTOR EQUIPMENT
5261	TXN00285707	02/28/2023	02/27/2023	170.10	0.00
	170.10			0.00	CAROLINA FRESH FARMS 7
5261	TXN00285793	03/01/2023	02/28/2023	170.10	0.00
	170.10			0.00	CAROLINA FRESH FARMS 7
	1,191.38			1,191.38	0.00
count: 5				0.00	
7425					
4899	TXN00285133	02/23/2023	02/23/2023	18.15	0.00
	18.15			0.00	ATLANTIC BROADBAND
	18.15			18.15	0.00
count: 1				0.00	
7530					
5533	TXN00284555	02/15/2023	02/14/2023	528.66	0.00
	528.66			0.00	SP UHS HARDWARE
5251	TXN00285509	02/27/2023	02/24/2023	39.94	0.00
	39.94			0.00	TYLER BROTHERS
5542	TXN00285655	02/28/2023	02/27/2023	89.00	0.00
	89.00			0.00	CIRCLE K # 23247
	657.60			657.60	0.00
count: 3				0.00	
7534					

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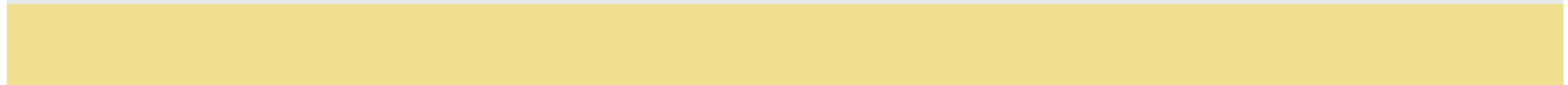
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00283434	02/06/2023	02/06/2023	107.95	0.00
	107.95			0.00	Amazon.com 742Q02DM3
5300	TXN00283566	02/07/2023	02/06/2023	421.31	0.00
	421.31			0.00	SAMSClub #4879
5999	TXN00283627	02/07/2023	02/07/2023	44.87	0.00
	44.87			0.00	PARTY CITY BOPIS
5942	TXN00283796	02/09/2023	02/08/2023	50.73	0.00
	50.73			0.00	AMZN Mktg US XQ5053I33
5411	TXN00283800	02/09/2023	02/08/2023	41.00	0.00
	41.00			0.00	WAL-MART #4487
5111	TXN00283828	02/09/2023	02/08/2023	53.99	0.00
	53.99			0.00	STAPLES DIRECT
5411	TXN00283843	02/09/2023	02/07/2023	29.90	0.00
	29.90			0.00	ALDI 76044

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8398	TXN00285158	02/23/2023	02/22/2023	20.00	0.00
	20.00			0.00	PAYPAL PEP AIKEN
5999	TXN00285200	02/23/2023	02/21/2023	5.94	0.00
	5.94			0.00	PARTY CITY 877
8398	TXN00285238	02/23/2023	02/22/2023	20.00	0.00
	20.00			0.00	PAYPAL PEP AIKEN
5999	TXN00285252	02/23/2023	02/21/2023	(48.06)	48.06
	0.00			0.00	PARTY CITY 877
5541	TXN00285272	02/24/2023	02/23/2023	15.55	0.00
	15.55			0.00	CIRCLE K # 23246
5046	TXN00285359	02/24/2023	02/23/2023	1,868.53	0.00
	1,868.53			0.00	SCHOOL OUTFITTERS LLC
5300	TXN00285361	02/24/2023	02/22/2023	41.56	0.00
	41.56			0.00	SAMSLUB.COM
5812	TXN00285387	02/27/2023	02/24/2023	188.35	0.00
	188.35			0.00	MARCOS PIZZA 8291
5300	TXN00285462	02/27/2023	02/26/2023	144.16	0.00
	144.16			0.00	SAMS CLUB #4879
5300	TXN00285477	02/27/2023	02/24/2023	25.96	0.00
	25.96			0.00	SAMSLUB.COM
5411	TXN00285500	02/27/2023	02/26/2023	159.59	0.00
	159.59			0.00	WM SUPERCENTER #4487
5814	TXN00285604	02/27/2023	02/24/2023	13.61	0.00
	13.61			0.00	DUNKIN #346996 Q35
5942	TXN00285610	02/28/2023	02/27/2023	232.16	0.00
	232.16			0.00	AMZN Mktp US HD1CY2351
5733	TXN00285628	02/28/2023	02/27/2023	101.40	0.00
	101.40			0.00	GIA PUBLICATIONS INC
5541	TXN00285636	02/28/2023	02/27/2023	9.73	0.00
	9.73			0.00	SUNOCO 0155153000

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285680	02/28/2023	02/27/2023	37.79	0.00
	37.79			0.00	AMZN Mktp US HD1WJ42S0
5942	TXN00285764	03/01/2023	02/28/2023	20.51	0.00
	20.51			0.00	AMZN Mktp US HD1LC6GG2
5942	TXN00285783	03/01/2023	02/28/2023	19.42	0.00
	19.42			0.00	AMZN Mktp US HD7RQ61E2
5411	TXN00285852	03/02/2023	03/01/2023	18.96	0.00
	18.96			0.00	FOOD LION #0245
5812	TXN00286035	03/03/2023	03/01/2023	76.39	0.00
	76.39			0.00	PIZZA HUT 002001
5300	TXN00286060	03/03/2023	03/01/2023	66.22	0.00
	66.22			0.00	SAMSClub.COM



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5099	TXN00284092	02/13/2023	02/11/2023	172.78	0.00
	172.78			0.00	ETAHAND2MIND
5044	TXN00284346	02/14/2023			

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00285945	03/02/2023	03/01/2023	453.34	0.00
	453.34			0.00	PIGGLY WIGGLY 72
5300	TXN00286094	03/03/2023	03/02/2023	131.56	0.00
	131.56			0.00	SAMSClub #4879
	7,763.25			7,763.25	0.00
				0.00	
count: 30					
7811					
5542	TXN00283553	02/07/2023	02/06/2023	51.73	0.00
	51.73			0.00	CIRCLE K # 23243
5542	TXN00284132	02/13/2023	02/10/2023	54.78	0.00
	54.78			0.00	SPRINT FOOD #0735
5013	TXN00284150	02/13/2023	02/10/2023	1,005.67	0.00
	1,005.67			0.00	INTERSTATE TRANSPORTATION
5300	TXN00284227	02/13/2023	02/12/2023	121.34	0.00
	121.34			0.00	SAMS CLUB #4879
5542	TXN00284451	02/15/2023	02/14/2023	92.00	0.00
	92.00			0.00	SPRINT FOOD #0735
5814	TXN00284531	02/15/2023	02/13/2023	209.23	0.00
	209.23			0.00	CHICK-FIL-A #01148
5812	TXN00284541	02/15/2023	02/13/2023	121.40	0.00
	121.40			0.00	PIZZA HUT 004812
5812	TXN00284559	02/15/2023	02/13/2023	101.20	0.00
	101.20			0.00	PIZZA HUT 002005
5812	TXN00284648	02/16/2023	02/14/2023	158.14	0.00
	158.14			0.00	PIZZA HUT 002001
5812	TXN00284688	02/16/2023	02/14/2023	134.89	0.00
	134.89			0.00	PIZZA HUT 004812
5542	TXN00284696	02/17/2023	02/15/2023	53.31	0.00
	53.31			0.00	CURGIN'S CORNER
5814	TXN00284790	02/17/2023	02/15/2023	171.18	0.00
	171.18			0.00	CHICK-FIL-A #01148
5542	TXN00285030	02/21/2023	02/20/2023	64.98	0.00
	64.98			0.00	SPRINT FOOD #0735
5542	TXN00285470	02/27/2023	02/24/2023	48.44	0.00
	48.44			0.00	CURGIN'S CORNER

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00285946	03/02/2023	03/02/2023	49.49	0.00
	49.49			0.00	CIRCLE K # 23246
	2,437.78			2,437.78	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00285323	02/24/2023	02/23/2023	533.82	0.00
	533.82			0.00	WALMART.COM

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00285136	02/23/2023	02/21/2023	62.13	0.00
	62.13			0.00	CHICK-FIL-A #01148
5814	TXN00285254	02/23/2023	02/21/2023	23.80	0.00
	23.80			0.00	STARBUCKS STORE 26580
	85.93			85.93	0.00
				0.00	
count: 2					
7949					
5942	TXN00283316-A	02/06/2023	02/03/2023	43.10	0.00
	43.10			0.00	AMZN Mktp US M402R7NH3
5942	TXN00283316-B	02/06/2023	02/03/2023	86.17	0.00
	86.17			0.00	AMZN Mktp US M402R7NH3
5411	TXN00283358	02/06/2023	02/04/2023	159.60	0.00
	159.60			0.00	WAL-MART #4487
5300	TXN00283449	02/06/2023	02/04/2023	120.57	0.00
	120.57			0.00	SAMSClub #4879
5942	TXN00283455	02/06/2023	02/05/2023	15.08	0.00
	15.08			0.00	AMZN Mktp US LG04W9WQ3
8299	TXN00283517	02/07/2023	02/06/2023	58.28	0.00
	58.28			0.00	SECRETSTORIES-
5044	TXN00283643	02/08/2023	02/07/2023	308.68	0.00
	308.68			0.00	XEROX CORPORATION/RBO
5965	TXN00283700	02/08/2023	02/08/2023	176.01	0.00
	176.01			0.00	DBC BLICK ART MATERIAL
5942	TXN00283949	02/10/2023	02/09/2023	107.32	0.00
	107.32			0.00	Amazon.com 5J6IH6PX3
5310	TXN00283996	02/10/2023	02/09/2023	55.67	0.00
	55.67			0.00	WALMART.COM 8009666546
5943	TXN00284058	02/10/2023	02/09/2023	160.92	0.00
	160.92			0.00	Simplifile O2 J 1 0 0 1 0 0 cm BT 1 0 0 1 85.54 210.4 Tm /F1 8 Tf 0 0 0

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284605	02/16/2023	02/15/2023	293.07	0.00
	293.07			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	166.91			166.91	0.00
count: 3				0.00	
8129					
5942	TXN00283307	02/06/2023	02/04/2023	60.33	0.00
	60.33			0.00	Amazon.com Z13FO8XV3
5942	TXN00283324	02/06/2023	02/03/2023	25.89	0.00
	25.89			0.00	AMZN Mktp US O47BB02N3
5942	TXN00283338	02/06/2023	02/03/2023	161.64	0.00
	161.64			0.00	AMZN Mktp US 962VR1FP3
5942	TXN00283341	02/06/2023	02/05/2023	649.33	0.00
	649.33			0.00	AMZN Mktp US C91QV2383
5942	TXN00283346	02/06/2023	02/04/2023	37.77	0.00
	37.77			0.00	AMZN Mktp US 086LE2ZM3
5411	TXN00283380	02/06/2023	02/04/2023	160.54	0.00
	160.54			0.00	WAL-MART #6576
5812	TXN00283392	02/06/2023	02/03/2023	417.96	0.00
	417.96			0.00	Whats Cookin Downtown
8249	TXN00283411	02/06/2023	02/02/2023	33.00	0.00
	33.00			0.00	HEGGERTY LITERACY RES
5942	TXN00283423	02/06/2023	02/04/2023	21.04	0.00
	21.04			0.00	AMAZON.COM I54XQ5YU3 AMZN
5942	TXN00283471	02/06/2023	02/04/2023	31.36	0.00
	31.36			0.00	Amazon.com 7V4RX2BX3
5942	TXN00283573	02/07/2023	02/06/2023	79.88	0.00
	79.88			0.00	AMZN Mktp US EJ1934BY3
5942	TXN00283654	02/08/2023	02/07/2023	50.25	0.00
	50.25			0.00	AMZN Mktp US QK3P99ZJ3
5942	TXN00283702	02/08/2023	02/07/2023	9.76	0.00
	9.76			0.00	AMZN Mktp US K221A1GB3
5099	TXN00283741	02/08/2023	02/07/2023	557.08	0.00
	557.08			0.00	LEADER SPORT
5411	TXN00283967	02/10/2023	02/09/2023	68.39	0.00
	68.39			0.00	WAL-MART #0514
5942	TXN00283987	02/10/2023	02/09/2023	260.91	0.00
	260.91			0.00	AMZN Mktp US V64Y92KO3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284122	02/13/2023	02/13/2023	25.70	0.00
	25.70			0.00	Amazon.com H91HP1IX2
5964	TXN00284168	02/13/2023	02/10/2023	51.82	0.00
	51.82			0.00	OTC BRANDS INC
5942	TXN00284226	02/13/2023	02/11/2023	61.53	0.00
	61.53			0.00	AMZN Mktp US W94JO6OL3
5942	TXN00284246	02/13/2023	02/12/2023	200.74	0.00
	200.74			0.00	AMZN Mktp US SR9386HT3
5942	TXN00284260	02/13/2023	02/13/2023	49.56	0.00
	49.56			0.00	Amazon.com HE7ZR0FB1
5942	TXN00284272	02/13/2023	02/10/2023	10.34	0.00
	10.34			0.00	AMZN Mktp US HE6BV5EB0
5942	TXN00284303	02/13/2023	02/11/2023	905.32	0.00
	905.32			0.00	AMZN Mktp US HE3RZ7GW0
8299	TXN00284613	02/16/2023	02/15/2023	8.26	0.00
	8.26			0.00	LAKESHORE LEARNING MATER
5941	TXN00285140	02/23/2023	02/22/2023	39.91	0.00
	39.91			0.00	CROWN AWARDS INC
3509	TXN00285399	02/27/2023	02/26/2023	517.26	0.00
	517.26			0.00	MARRIOTT HILTON HEAD
5942	TXN00285541	02/27/2023	02/26/2023	120.48	0.00
	120.48			0.00	AMAZON.COM HD2ZH9Q00 AMZN
3509	TXN00285547	02/27/2023	02/26/2023	517.26	0.00
	517.26			0.00	MARRIOTT HILTON HEAD
5814	TXN00285831	03/01/2023	02/27/2023	41.42	0.00
	41.42			0.00	CHICK-FIL-A #01148
5411	TXN00285996	03/03/2023	03/02/2023	47.39	0.00
	47.39			0.00	WM SUPERCENTER #4487
5942	TXN00286015	03/03/2023	03/02/2023	86.30	0.00
	86.30			0.00	AMZN Mktp US H563Q7P10
	5,308.42			5,308.42	0.00
				0.00	
count: 31					
8273					
5074	TXN00283472	02/06/2023	02/03/2023	9.14	0.00
	9.14			0.00	BAKER DISTRIBUTING #556

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00283591	02/07/2023	02/06/2023	231.72	0.00
	231.72			0.00	BAKER DISTRIBUTING #556
5046	TXN00285055	02/22/2023	02/21/2023	65.06	0.00
	65.06			0.00	UNITED REFRIG BR #13
5074	TXN00285109	02/22/2023	02/21/2023	190.25	0.00
	190.25			0.00	BAKER DISTRIBUTING #513
5942	TXN00285969	03/03/2023	03/02/2023	43.19	0.00
	43.19			0.00	AMZN Mktp US H59QO0G00
5074	TXN00286059	03/03/2023	03/02/2023	31.91	0.00
	31.91			0.00	BAKER DISTRIBUTING #556
	571.27			571.27	0.00
				0.00	
count: 6					
8381					
5533	TXN00283664	02/08/2023	02/07/2023	16.17	0.00
	16.17			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00284005	02/10/2023	02/09/2023	8.63	0.00
	8.63			0.00	HARLEY'S AUTO PARTS
	24.80			24.80	0.00
				0.00	
count: 2					
8400					
5942	TXN00283774	02/09/2023	02/08/2023	134.95	0.00
	134.95			0.00	AMAZON.COM H96435WP0 AMZN
8641	TXN00283960	02/10/2023	02/09/2023	450.00	0.00
	450.00			0.00	SOUTHERN REGIONAL EDUCBD
5331	TXN00284083	02/13/2023	02/11/2023	8.11	0.00
	8.11			0.00	DOLLAR TREE
5942	TXN00284216	02/13/2023	02/12/2023	479.07	0.00
	479.07			0.00	AMZN Mktp US HE75Z18G0
5942	TXN00284240	02/13/2023	02/10/2023	53.44	0.00
	53.44			0.00	AMZN Mktp US CO8S47LI3
5300	TXN00284287	02/13/2023	02/10/2023	45.00	0.00
	45.00			0.00	SAMSLUB #4879
5942	TXN00284315	02/13/2023	02/12/2023	51.83	0.00
	51.83			0.00	Amazon.com H98PU7RL1

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MCC

Txn Number

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00283439	02/06/2023	02/02/2023	195.00	0.00
	195.00			0.00	NATIONAL INSITUTE OF GOVE
3001	TXN00284455	02/15/2023	02/14/2023	509.31	0.00
	509.31			0.00	AMERICAN AIR0012371558281
	704.31			704.31	0.00
				0.00	
count: 2					
8577					
5814	TXN00285660	02/28/2023	02/27/2023	28.37	0.00
	28.37			0.00	DUNKIN #353027 Q35
	28.37			28.37	0.00
				0.00	
count: 1					
8731					
5085	TXN00283299	02/06/2023	02/03/2023	553.66	0.00
	553.66			0.00	ATHENS PAPER CHARLOTTE
5046	TXN00283468	02/06/2023	02/03/2023	619.90	0.00
	619.90			0.00	DIGITAL PRINT SOLUTIONS
5111	TXN00283897	02/09/2023	02/08/2023	489.51	0.00
	489.51			0.00	BTS MACPAPERS
5942	TXN00283941	02/10/2023	02/09/2023	34.26	0.00
	34.26			0.00	AMZN Mktp US HE53C6JX0
5611	TXN00284819	02/17/2023	02/16/2023	208.17	0.00
	208.17			0.00	BLANK SHIRTS, INC.
5111	TXN00285292	02/24/2023	02/23/2023	2,244.16	0.00
	2,244.16			0.00	STAPLS7374026799000001
5111	TXN00285309	02/24/2023	02/23/2023	169.01	0.00
	169.01			0.00	STAPLS7374051083000001
5085	TXN00285325	02/24/2023	02/22/2023	(261.25)	261.25
	0.00			0.00	ATHENS PAPER CHARLOTTE
5942	TXN00285356	02/24/2023	02/23/2023	277.00	0.00
	277.00			0.00	AMZN Mktp US HD0B48J80
5111	TXN00285422	02/27/2023	02/24/2023	(34.59)	34.59
	0.00			0.00	STAPLS7374026799001001
2741	TXN00285448	02/27/2023	02/23/2023	2,314.44	0.00
	2,314.44			0.00	ALL SQUARE DIGITA

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00285487	02/27/2023	02/24/2023	34.59	0.00
	34.59			0.00	STAPLS7374026799002001
5999	TXN00285690	02/28/2023	02/27/2023	4.46	0.00
	4.46			0.00	PRIMO WATER
5111	TXN00285895	03/02/2023	03/02/2023	2,354.40	0.00
	2,354.40			0.00	MAC PAPERS - BRANCH
	9,303.56			9,007.72	295.84
				0.00	
count: 14					
8732					
5200	TXN00285206	02/23/2023	02/22/2023	21.12	0.00
	21.12			0.00	LOWES #02207
	21.12			21.12	0.00
				0.00	
count: 1					
8745					
8999	TXN00283938	02/10/2023	02/09/2023	2,230.20	0.00
	2,230.20			0.00	IN RADIO ONE INC.
5499	TXN00284252	02/13/2023	02/10/2023	37.21	0.00
	37.21			0.00	VALLEY BEVERAGE SOLUTIONS
8999	TXN00284294	02/13/2023	02/10/2023	214.20	0.00
	214.20			0.00	IN ACCESS ANALYTICAL, IN
8999	TXN00284329	02/14/2023	02/13/2023	955.80	0.00
	955.80			0.00	IN RADIO ONE INC.
8999	TXN00284367	02/14/2023	02/13/2023	1,274.40	0.00
	1,274.40			0.00	IN RADIO ONE INC.
8999	TXN00284530	02/15/2023	02/14/2023	170.00	0.00
	170.00			0.00	SQ DLS ALARMS / SAFECO B
8999	TXN00284539	02/15/2023	02/14/2023	637.20	0.00
	637.20			0.00	IN RADIO ONE INC.
8999	TXN00284572	02/15/2023	02/14/2023	1,593.00	0.00
	1,593.00			0.00	IN RADIO ONE INC.
8999	TXN00284715	02/17/2023	02/16/2023	1,274.40	0.00
	1,274.40			0.00	IN RADIO ONE INC.
5499	TXN00285175	02/23/2023	02/22/2023	17.20	0.00
	17.20			0.00	VALLEY BEVERAGE SOLUTIONS

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,403.61			8,403.61	0.00
count: 10				0.00	
8749					
5200	TXN00283397	02/06/2023	02/03/2023	97.16	0.00
	97.16			0.00	LOWES #00907
5942	TXN00283494	02/07/2023	02/06/2023	329.18	0.00
	329.18			0.00	FOLLETT SCHOOL SOLUTIONS
7929	TXN00283933	02/10/2023	02/10/2023	635.00	0.00
	635.00			0.00	THE AUGUSTA PLAYERS
5970	TXN00284027	02/10/2023	02/09/2023	91.75	0.00
	91.75			0.00	MICHAELS #9490
7911	TXN00284056	02/10/2023	02/09/2023	1,190.00	0.00
	1,190.00			0.00	PAYPAL COLUMBIACOU
4131	TXN00284073	02/10/2023	02/09/2023	2,100.00	0.00
	2,100.00			0.00	SC COACH LLC
8699	TXN00284209	02/13/2023	02/10/2023	100.00	0.00
	100.00			0.00	SOUTH CAROLINA ASSOCIATIO
3770	TXN00284525	02/15/2023	02/13/2023	416.95	0.00
	416.95			0.00	SPRINGHILL SUITES COLU
5942	TXN00284607	02/16/2023	02/15/2023	51.75	0.00
	51.75			0.00	Amazon.com HE9BT7XH1
5942	TXN00285062	02/22/2023	02/21/2023	(32.84)	32.84
	0.00			0.00	AMZN Mktp US
5942	TXN00285078	02/22/2023	02/21/2023	(16.41)	16.41
	0.00			0.00	AMZN Mktp US
7333	TXN00285103	02/22/2023	02/21/2023	189.17	0.00
	189.17			0.00	SQ FORT POTTERY CO
5942	TXN00285121	02/22/2023	02/21/2023	(32.84)	32.84
	0.00			0.00	AMZN Mktp US
5045	TXN00285210	02/23/2023	02/22/2023	215.98	0.00
	215.98			0.00	CDW GOVT #GX56717
7832	TXN00285239	02/23/2023	02/21/2023	100.00	0.00
	100.00			0.00	RIVERWATCH CINEMAS
5045	TXN00285256	02/23/2023	02/22/2023	215.98	0.00
	215.98			0.00	CDW GOVT #GX54586

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285353	02/24/2023	02/23/2023	226.80	0.00
	226.80			0.00	AMZN Mktp US HP6TE7BF1
5942	TXN00285365	02/24/2023	02/23/2023	187.92	0.00
	187.92			0.00	AMZN Mktp US HP3EI75S2
5045	TXN00285381	02/24/2023	02/23/2023	215.98	0.00
	215.98			0.00	CDW GOVT #GZ20326
5942	TXN00285522	02/27/2023	02/25/2023	6.25	0.00
	6.25			0.00	AMZN Mktp US HP0QL2KJ2
5942	TXN00285551	02/27/2023	02/25/2023	55.54	0.00
	55.54			0.00	AMZN Mktp US HP5QO7KY2
5942					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,053.13			7,938.77	114.36
count: 33				0.00	
8824					
5812	TXN00283478	02/06/2023	02/03/2023	300.00	0.00
	300.00			0.00	TST CALIFORNIA DREAMING
8398	TXN00283653	02/08/2023	02/07/2023	310.00	0.00
	310.00			0.00	NAT L TECH HONOR SOC
8398	TXN00283733	02/08/2023	02/07/2023	231.18	0.00
	231.18			0.00	THE NATIONAL BETA CLUB
5969	TXN00283910	02/09/2023	02/08/2023	499.60	0.00
	499.60			0.00	4IMPRINT, INC
8211	TXN00284089	02/13/2023	02/09/2023	170.00	0.00
	170.00			0.00	NATIONAL SPANISH EXAMI
5941	TXN00284152	02/13/2023	02/10/2023	119.86	0.00
	119.86			0.00	SP CRANKSHOOTER.COM
5814	TXN00284190	02/13/2023	02/11/2023	84.96	0.00
	84.96			0.00	KRISPY KREME 0282
8699	TXN00284194	02/13/2023	02/10/2023	280.80	0.00
	280.80			0.00	SCAAA FEES
5814	TXN00284195	02/13/2023	02/10/2023	117.72	0.00
	117.72			0.00	PANDA EXPRESS #2818
8211	TXN00284288	02/13/2023	02/09/2023	105.00	0.00
	105.00			0.00	NATIONAL SPANISH EXAMI
8211	TXN00284299	02/13/2023	02/09/2023	100.00	0.00
	100.00			0.00	NATIONAL SPANISH EXAMI
5300	TXN00284325	02/14/2023	02/13/2023	89.01	0.00
	89.01			0.00	SAMSClub #4879
5411	TXN00284353	02/14/2023	02/13/2023	70.46	0.00
	70.46			0.00	WM SUPERCENTER #514
5814	TXN00284396	02/14/2023	02/13/2023	127.43	0.00
	127.43			0.00	KRISPY KREME 0282
5411	TXN00284511	02/15/2023	02/14/2023	229.28	0.00
	229.28			0.00	FOOD LION #0245
5999	TXN00284615	02/16/2023	02/10/2023	884.00	0.00
	884.00			0.00	NATIONAL FFA ORGANIZATION

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	386.76			386.76	0.00
count: 1				0.00	
8939					
5943	TXN00283495	02/07/2023	02/06/2023	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
8220	TXN00283585	02/07/2023	02/06/2023	213.75	0.00
	213.75			0.00	RUTH PATRICK SCIENCE CEN
5943	TXN00283623	02/07/2023	02/06/2023	1,260.00	0.00
	1,260.00			0.00	THE NED SHOW
5411	TXN00283685	02/08/2023	02/07/2023	35.94	0.00
	35.94			0.00	PIGGLY WIGGLY 72
5300	TXN00283929	02/10/2023	02/09/2023	435.88	0.00
	435.88			0.00	SAMS CLUB #4879
5331	TXN00284135	02/13/2023	02/09/2023	23.76	0.00
	23.76			0.00	DOLLAR-GENERAL #1307
5331	TXN00284142	02/13/2023	02/09/2023	2.16	0.00
	2.16			0.00	DOLLAR-GENERAL #1307
7998					

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,767.36			1,767.36	0.00
count: 4				0.00	
8986					
5200	TXN00283784	02/09/2023	02/08/2023	15.08	0.00
	15.08			0.00	LOWES #00639
5200	TXN00283846	02/09/2023	02/08/2023	37.78	0.00
	37.78			0.00	LOWES #00639
5411	TXN00283851	02/09/2023	02/08/2023	152.16	0.00
	152.16			0.00	WM SUPERCENTER #514
5942	TXN00283921	02/10/2023	02/10/2023	47.80	0.00
	47.80			0.00	AMZN Mktp US O80TF4GA3
5942	TXN00283947	02/10/2023	02/09/2023	34.38	0.00
	34.38			0.00	AMZN Mktp US HE12G1LI0
5942	TXN00284035	02/10/2023	02/09/2023	50.76	0.00
	50.76			0.00	AMZN Mktp US HE3TA6380
5932	TXN00284060	02/10/2023	02/09/2023	257.57	0.00
	257.57			0.00	CLT TREASURES
5331	TXN00284275	02/13/2023	02/10/2023	11.34	0.00
	11.34			0.00	DOLLAR GENERAL 15580
5200	TXN00284301	02/13/2023	02/10/2023	9.36	0.00
	9.36			0.00	THE HOME DEPOT #1117
5411	TXN00284405	02/14/2023	02/13/2023	69.73	0.00
	69.73			0.00	FOOD LION #0589
5942	TXN00284548	02/15/2023	02/14/2023	40.73	0.00
	40.73			0.00	AMZN Mktp US HE4ZC9IA0
5942	TXN00284567	02/15/2023	02/14/2023	34.07	0.00
	34.07			0.00	AMZN MKTP US HE68O7JB1 AM
5999	TXN00284585	02/16/2023	02/15/2023	71.28	0.00
	71.28			0.00	TROPHIES UNLIMITED
5411	TXN00284620	02/16/2023	02/15/2023	25.94	0.00
	25.94			0.00	PUBLIX #506
5999	TXN00284659	02/16/2023	02/15/2023	181.33	0.00
	181.33			0.00	TROPHIES UNLIMITED
5999	TXN00284678	02/16/2023	02/15/2023	64.26	0.00
	64.26			0.00	TROPHIES UNLIMITED

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00284686	02/16/2023	01/19/2023	(170.66)	170.66
	0.00			0.00	CLAIM ADJ/ SAMSCLUB #4879
5999	TXN00284690	02/16/2023	02/15/2023	864.00	0.00
	864.00			0.00	TROPHIES UNLIMITED
1520	TXN00284711	02/17/2023	02/16/2023	459.00	0.00
	459.00			0.00	HANDI HOUSE OF AIKEN
5942	TXN00284787	02/17/2023	02/16/2023	142.46	0.00
	142.46			0.00	AMAZON.COM HP2NQ8JCO AMZN
5200	TXN00284861	02/20/2023	02/17/2023	71.66	0.00
	71.66			0.00	LOWES #00639
5942	TXN00284946	02/20/2023	02/19/2023	33.89	0.00
	33.89			0.00	AMZN Mktp US HP2WF1HC0
5942	TXN00284970	02/20/2023	02/19/2023	52.00	0.00
	52.00			0.00	AMZN Mktp US HE4YW3UG2
5200	TXN00285067	02/22/2023	02/21/2023	13.76	0.00
	13.76			0.00	LOWES #00639
5200	TXN00285088	02/22/2023	02/21/2023	7.69	0.00
	7.69			0.00	LOWES #00639
5200	TXN00285196	02/23/2023	02/22/2023	25.29	0.00
	25.29			0.00	LOWES #00639
5200	TXN00285244	02/23/2023	02/21/2023	6.79	0.00
	6.79			0.00	THE HOME DEPOT #1117
5599	TXN00285344	02/24/2023	02/23/2023	91.78	0.00
	91.78			0.00	TRACTOR SUPPLY #724
5942	TXN00285393	02/27/2023	02/26/2023	44.15	0.00
	44.15			0.00	AMAZON.COM HP83K6Y02 AMZN
5942	TXN00285424	02/27/2023	02/25/2023	30.84	0.00
	30.84			0.00	AMZN Mktp US HP2EN0731
5942	TXN00285440	02/27/2023	02/25/2023	39.95	0.00
	39.95			0.00	AMZN Mktp US HP6ES1K02
5942	TXN00285454	02/27/2023	02/24/2023	34.94	0.00
	34.94			0.00	AMZN Mktp US HD6Q55AP0
5942	TXN00285468	02/27/2023	02/24/2023	41.50	0.00
	41.50			0.00	AMZN Mktp US HD4M16E20
5942	TXN00285481	02/27/2023	02/27/2023	54.00	0.00
	54.00			0.00	AMZN Mktp US HD3RH8DY0

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00285485	02/27/2023	02/24/2023	33.59	0.00
	33.59			0.00	AMZN Mktp US HP1S776C2
5300	TXN00285494	02/27/2023	02/26/2023	100.90	0.00
	100.90			0.00	SAMS CLUB #4879
5942	TXN00285497	02/27/2023	02/24/2023	31.99	0.00
	31.99			0.00	AMZN Mktp US HD9P47EH0
5942	TXN00285504	02/27/2023	02/25/2023	53.57	0.00
	53.57			0.00	AMZN Mktp US HP6QS79K1
5411	TXN00285532	02/27/2023	02/24/2023	19.06	0.00
	19.06			0.00	KROGER #675
5942	TXN00285579	02/27/2023	02/26/2023	139.50	0.00
	139.50			0.00	AMZN Mktp US HD8382500
5411	TXN00285641	02/28/2023	02/27/2023	17.95	0.00
	17.95			0.00	KROGER #675
5200	TXN00285934	03/02/2023	02/28/2023	7.31	0.00
	7.31			0.00	THE HOME DEPOT #1117
5200	TXN00286099	03/03/2023	03/01/2023	225.01	0.00
	225.01			0.00	THE HOME DEPOT #1117
	3,746.15			3,575.49	170.66
				0.00	
count: 43					
9011					
5111	TXN00283366	02/06/2023	02/03/2023	113.93	0.00
	113.93			0.00	STAPLS7605093462000001
5942	TXN00283503	02/07/2023	02/06/2023	138.99	0.00
	138.99			0.00	AMZN Mktp US 7C2NM5Z23
5200	TXN00283577	02/07/2023	02/06/2023	121.14	0.00
	121.14			0.00	LOWES #02207
2741	TXN00283609	02/07/2023	02/06/2023	1,800.00	0.00
	1,800.00			0.00	CAROLINA SCREENPRINT
2741	TXN00283625	02/07/2023	02/06/2023	936.00	0.00
	936.00			0.00	CAROLINA SCREENPRINT
5941	TXN00283665	02/08/2023	02/06/2023	259.20	0.00
	259.20			0.00	NUMBER ONE MARKET - CLOVE
5814	TXN00283676	02/08/2023	02/06/2023	105.14	0.00
	105.14			0.00	LITTLE CAESARS 1741-0004

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00283720	02/08/2023	02/07/2023	17.91	0.00
	17.91			0.00	AMZN Mktp US MD6770173
5137	TXN00283779	02/09/2023	02/08/2023	754.08	0.00
	754.08			0.00	BSN SPORTS LLC
5942	TXN00283795	02/09/2023	02/09/2023	212.55	0.00
	212.55			0.00	AMZN Mktp US HE88V64R0
5411	TXN00283815	02/09/2023	02/08/2023	149.91	0.00
	149.91			0.00	WAL-MART #4487
5137	TXN00283840	02/09/2023	02/08/2023	288.30	0.00
	288.30			0.00	BSN SPORTS LLC
5942	TXN00283859	02/09/2023	02/08/2023	(64.79)	64.79
	0.00			0.00	AMZN Mktp US
5137	TXN00283883	02/09/2023	02/08/2023	1,770.60	0.00
	1,770.60			0.00	BSN SPORTS LLC
5137	TXN00283903	02/09/2023	02/08/2023	1,271.20	0.00
	1,271.20			0.00	BSN SPORTS LLC
7333	TXN00284029	02/10/2023	02/09/2023	1,974.34	0.00
	1,974.34			0.00	COMMUNIGRAPHICS INC
5300	TXN00284043	02/10/2023	02/09/2023	180.12	0.00
	180.12			0.00	SAMS CLUB #4879
5942	TXN00284160	02/13/2023	02/13/2023	44.14	0.00
	44.14			0.00	AMZN MKTP US HE95L5DS0 AM
5942	TXN00284264	02/13/2023	02/13/2023	154.04	0.00
	154.04			0.00	AMZN Mktp US HE5T056Q0
5300	TXN00284273	02/13/2023	02/10/2023	219.12	0.00
	219.12			0.00	SAMSCLUB #4879
5732	TXN00284327	02/14/2023	02/13/2023	75.58	0.00
	75.58			0.00	BESTBUYCOM806741511786
5732	TXN00284363	02/14/2023	02/13/2023	291.58	0.00
	291.58			0.00	BESTBUYCOM806741511786

8f 0 0 0 rg (0.00)Tj 0 g ET 1 0E BT 1 0 0 1 3934 m [] 0 d [] 0 d 23M 0 0 1 35 171.4 Tm /F1 8 Tf 0 0 0 rg (5732)Tj 0 g ET 1 0 0 1 0 0 cm [] 00 153 m 772 153 | 772 153 772 1 212.48 171.4 Tm /F1 8 Tf 0 0 0 rg (02/14/2023)

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00284488	02/15/2023	12/08/2022	(206.55)	206.55
	0.00			0.00	CHEGG ORDER
5300	TXN00284503	02/15/2023	12/07/2022	(131.66)	131.66
	0.00			0.00	SAMSClub.COM
5942	TXN00284520	02/15/2023	12/08/2022	(210.60)	210.60
	0.00			0.00	CHEGG ORDER
5942	TXN00284534	02/15/2023	02/14/2023	265.98	0.00
	265.98			0.00	AMZN Mktp US HE1OB1TQ1
5310	TXN00284640	02/16/2023	02/15/2023	106.91	0.00
	106.91			0.00	WALMART.COM
7941	TXN00284685	02/16/2023	02/15/2023	2,250.00	0.00
	2,250.00			0.00	SQ GOROUT.COM
5200	TXN00284748	02/17/2023	02/16/2023	486.92	0.00
	486.92			0.00	LOWES #00907
3750	TXN00284860	02/20/2023	02/18/2023	127.94	0.00
	127.94			0.00	CROWNE PLAZA GREENVILLE
5942	TXN00284866	02/20/2023	02/19/2023	113.93	0.00
	113.93			0.00	Amazon.com HP07R6Q40
5942	TXN00284878	02/20/2023	02/20/2023	59.39	0.00
	59.39			0.00	Amazon.com HP8OX9DH0
5942	TXN00284891	02/20/2023	02/19/2023	132.42	0.00
	132.42			0.00	AMZN MKTP US HP6D475Z0 AM
3750	TXN00284907	02/20/2023	02/18/2023	127.94	0.00
	127.94			0.00	CROWNE PLAZA GREENVILLE
5300	TXN00284919	02/20/2023	02/17/2023	173.62	0.00
	173.62			0.00	SAMSClub.COM
3665	TXN00284938	02/20/2023	02/17/2023	1,180.85	0.00
	1,180.85			0.00	HAMPTON INNS
3750	TXN00284943	02/20/2023	02/18/2023	127.94	0.00
	127.94			0.00	CROWNE PLAZA GREENVILLE
5942	TXN00284954	02/20/2023	02/18/2023	45.33	0.00
	45.33			0.00	AMZN Mktp US HE2K15IR1
3750	TXN00284964	02/20/2023	02/18/2023	127.94	0.00
	127.94			0.00	CROWNE PLAZA GREENVILLE
5699	TXN00284984	02/20/2023	02/17/2023	829.44	0.00
	829.44			0.00	PAYPAL AHHSUNSHINE

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3750	TXN00284992	02/20/2023	02/18/2023	127.94	0.00
	127.94			0.00	CROWNE PLAZA GREENVILLE
5942	TXN00285005	02/21/2023	02/20/2023	2.33	0.00
	2.33			0.00	Amazon.com HP3FI4ZF1
5942	TXN00285033	02/21/2023	02/20/2023	211.51	0.00
	211.51			0.00	AMZN Mktp US HP79R8JS1
5942	TXN00285043	02/21/2023	02/20/2023	139.21	0.00
	139.21			0.00	AMAZON.COM HP9IP2FL2 AMZN
5300	TXN00285086	02/22/2023	02/21/2023	155.96	0.00
	155.96			0.00	SAMS CLUB #4879
5942	TXN00285143	02/23/2023	02/23/2023	106.51	0.00
	106.51			0.00	AMZN Mktp US HP7NL2GZ2
5942	TXN00285146	02/23/2023	02/22/2023	410.30	0.00
	410.30			0.00	AMZN Mktp US HP6TQ10F2
8999	TXN00285173	02/23/2023	02/22/2023	2,460.00	0.00
	2,460.00			0.00	SQ LIZEIDY'S BALLO
5411	TXN00285185	02/23/2023	02/21/2023	26.63	0.00
	26.63			0.00	WAL-MART #4487
7333	TXN00285195	02/23/2023	02/22/2023	484.16	0.00
	484.16			0.00	COMMUNIGRAPHICS INC
5942	TXN00285223	02/23/2023	02/22/2023	543.06	0.00
	543.06			0.00	AMZN Mktp US HP7FJ5P11
5812	TXN00285269	02/24/2023	02/22/2023	130.72	0.00
	130.72			0.00	PIZZA HUT 004812
5691	TXN00285297	02/24/2023	02/23/2023	1,641.60	0.00
	1,641.60			0.00	XGRAIN/HERO563-6904335
5699	TXN00285318	02/24/2023	02/22/2023	648.00	0.00
	648.00			0.00	PAYPAL AHHSUNSHINE
5942	TXN00285391	02/27/2023	02/24/2023	64.14	0.00
	64.14			0.00	AMZN Mktp US HP08G0612
5310	TXN00285416	02/27/2023	02/24/2023	124.06	0.00
	124.06			0.00	WALMART.COM 8009666546
5812	TXN00285425	02/27/2023	02/24/2023	209.09	0.00
	209.09			0.00	JERSEY MKES 7065
5942	TXN00285435	02/27/2023	02/24/2023	15.10	0.00
	15.10			0.00	AMZN Mktp US HD071EB0

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MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5074	TXN00284723	02/17/2023	02/16/2023	95.89	0.00
	95.89			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00285071	02/22/2023	02/21/2023	133.66	0.00
	133.66			0.00	WAL-MART #0514
5943	TXN00285139	02/23/2023	02/21/2023	34.55	0.00
	34.55			0.00	STAPLES 00108449
				253.78	100.28
	354.06			0.00	
count: 5					
9595					
5533	TXN00283340	02/06/2023	02/03/2023	11.23	0.00
	11.23			0.00	ADVANCE AUTO PARTS #5270
5511	TXN00283576	02/07/2023	02/06/2023	39.36	0.00
	39.36			0.00	STOKES HODGES FORD
5533	TXN00283646	02/08/2023	02/07/2023	204.92	0.00
	204.92			0.00	O'REILLY AUTO PARTS 2238
7538	TXN00283688	02/08/2023	02/07/2023	554.82	0.00
	554.82			0.00	C & C AUTOMOTIVE REPAIR &
7538	TXN00283890	02/09/2023	02/08/2023	1,118.78	0.00
	1,118.78			0.00	C & C AUTOMOTIVE REPAIR &
5599	TXN00283911	02/09/2023	02/08/2023	86.39	0.00
	86.39			0.00	TRACTOR SUPPLY #724
5533	TXN00283970	02/10/2023	02/09/2023	222.38	0.00
	222.38			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00284011	02/10/2023	02/09/2023	80.73	0.00
	80.73			0.00	O'REILLY AUTO PARTS 2238
7538	TXN00284104	02/13/2023	02/10/2023	514.71	0.00
	514.71			0.00	C & C AUTOMOTIVE REPAIR &
5532	TXN00284244	02/13/2023	02/10/2023	13.14	0.00
	13.14			0.00	Tyler Tire #2
5533	TXN00284270	02/13/2023	02/10/2023	(86.39)	86.39
	0.00			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00284311	02/13/2023	02/10/2023	(118.80)	118.80
	0.00			0.00	O'REILLY AUTO PARTS 2238
5561	TXN00284510	02/15/2023	02/14/2023	27.53	0.00
	27.53			0.00	RONNIES HITCHES & TRAILER
5533	TXN00284603	02/16/2023	02/15/2023	64.54	0.00
	64.54			0.00	O'REILLY AUTO PARTS 2238

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00284679	02/16/2023	02/15/2023	11.86	0.00
	11.86			0.00	O'REILLY AUTO PARTS 2238
5511	TXN00284981	02/20/2023	02/17/2023	555.52	0.00
	555.52			0.00	STOKES HODGES FORD
5533	TXN00285061	02/22/2023	02/21/2023	152.10	0.00
	152.10			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00285085	02/22/2023	02/21/2023	275.91	0.00
	275.91			0.00	O'REILLY AUTO PARTS 2238
5511	TXN00285092	02/22/2023	02/21/2023	313.89	0.00
	313.89			0.00	STOKES HODGES FORD
5533	TXN00285294	02/24/2023	02/23/2023	253.94	0.00
	253.94			0.00	O'REILLY AUTO PARTS 2238
5533	TXN00285812	03/01/2023	02/28/2023	253.94	0.00
	253.94			0.00	O'REILLY AUTO PARTS 2238
5511	TXN00285909	03/02/2023	03/01/2023	69.85	0.00
	69.85			0.00	STOKES HODGES FORD
7538	TXN00286011	03/03/2023	03/02/2023	162.27	0.00
	162.27			0.00	C & C AUTOMOTIVE REPAIR &
5533	TXN00286025	03/03/2023	03/02/2023	42.81	0.00
	42.81			0.00	ADVANCE AUTO PARTS #5260
	5,030.62			4,825.43	205.19
				0.00	
count: 24					

9616

5300	TXN00283317	02/06/2023	02/03/2023	29.14	0.00
	29.14			0.00	SAMS CLUB #4879
5310	TXN00283382	02/06/2023	02/04/2023	53.01	0.00
	53.01			0.00	WALMART.COM
5942	TXN00283433	02/06/2023	02/04/2023	12.41	0.00
	12.41			0.00	AMAZON.COM W91YQ31H3 AMZN
5942	TXN00283443	02/06/2023	02/04/2023	24.80	0.00
	24.80			0.00	AMZN MKTP US TX6BZ3N73 AM
5942	TXN00283509	02/07/2023	02/06/2023	59.93	0.00
	59.93			0.00	Amazon.com YC6Z89FA3
5192	TXN00283559	02/07/2023	02/06/2023	114.32	0.00
	114.32			0.00	AB ABEBOOKS.CO JPY6GY

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5965	TXN00283675	02/08/2023	02/08/2023	246.28	0.00
	246.28			0.00	DBC BLICK ART MATERIAL
5310	TXN00283690	02/08/2023	02/07/2023	58.92	0.00
	58.92			0.00	WALMART.COM
5331	TXN00283916	02/09/2023	02/07/2023	91.91	0.00
	91.91			0.00	DOLLAR GENERAL #18323
5999	TXN00284024	02/10/2023	02/09/2023	55.89	0.00
	55.89			0.00	PRIMO WATER
5111	TXN00284138	02/13/2023	02/11/2023	132.56	0.00
	132.56			0.00	STAPLES DIRECT
5411	TXN00284243	02/13/2023	02/12/2023	12.77	0.00
	12.77			0.00	WAL-MART #6576
8641	TXN00284412	02/14/2023	02/13/2023	55.00	0.00
	55.00			0.00	WWW.SCFLTA.NET
5310	TXN00284430	02/14/2023	02/13/2023	305.32	0.00
	305.32			0.00	WALMART.COM
5734	TXN00284468	02/15/2023	02/14/2023	2,240.50	0.00
	2,240.50			0.00	SP HONOR CORD SOURCE
5814	TXN00284546	02/15/2023	02/14/2023	102.94	0.00
	102.94			0.00	DUNKIN #346996 Q35
5814	TXN00284584	02/16/2023	02/15/2023	165.29	0.00
	165.29			0.00	DOMINO'S 5671

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00284858	02/20/2023	02/17/2023	802.70	0.00
	802.70			0.00	SP INK GENIE
5310	TXN00284874	02/20/2023	02/19/2023	(4.42)	4.42
	0.00			0.00	WALMART.COM
5310	TXN00284879	02/20/2023	02/19/2023	(4.42)	4.42
	0.00			0.00	WALMART.COM
5111	TXN00284882	02/20/2023	02/17/2023	82.65	0.00
	82.65			0.00	STAPLS7373815290000001
5310	TXN00284887	02/20/2023	02/19/2023	(4.42)	4.42
	0.00			0.00	WALMART.COM
5310	TXN00284896	02/20/2023	02/19/2023	(4.42)	4.42
	0.00			0.00	WALMART.COM
5310	TXN00284902	02/20/2023	02/19/2023	(4.42)	4.42
	0.00			0.00	WALMART.COM
5310	TXN00284921	02/20/2023	02/19/2023	(4.91)	4.91
	0.00			0.00	WALMART.COM
5310	TXN00284937	02/20/2023	02/19/2023	(4.42)	4.42
	0.00			0.00	WALMART.COM
5310	TXN00284940	02/20/2023	02/19/2023	(4.91)	4.91
	0.00			0.00	WALMART.COM
5310	TXN00284963	02/20/2023	02/19/2023	(4.42)	4.42
	0.00			0.00	WALMART.COM
5310	TXN00284990	02/20/2023	02/19/2023	(4.42)	4.42
	0.00			0.00	WALMART.COM
5942	TXN00285010	02/21/2023	02/20/2023	21.59	0.00
	21.59			0.00	AMAZON.COM HP67S5NU1 AMZN
5310	TXN00285037	02/21/2023	02/20/2023	4.92	0.00
	4.92			0.00	WALMART.COM
5813	TXN00285255	02/23/2023	02/22/2023	567.40	0.00
	567.40			0.00	MI RANCHO AIKEN
5310	TXN00285283	02/24/2023	02/23/2023	334.80	0.00
	334.80			0.00	WALMART.COM 8009666546
8699	TXN00285337	02/24/2023	02/22/2023	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00285385	02/24/2023	02/22/2023	25.00	0.00
	25.00			0.00	SOUTH CAROLINA ASSOCIATIO

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
3665	TXN00285428	02/27/2023	02/25/2023	157.07	0.00
	157.07			0.00	HAMPTON INN HAYWOOD
3509	TXN00285529	02/27/2023	02/26/2023	344.84	0.00
	344.84			0.00	MARRIOTT HILTON HEAD
5942	TXN00285630	02/28/2023	02/27/2023	116.48	0.00
	116.48			0.00	BARNES&NOBLE PAPERSOURCE
5999	TXN00285694	02/28/2023	02/27/2023	78.77	0.00
	78.77			0.00	PRIMO WATER
5999	TXN00285709	02/28/2023	02/27/2023	36.87	0.00
	36.87			0.00	PRIMO WATER
3509	TXN00285792	03/01/2023	02/23/2023	(843.30)	843.30
	0.00			0.00	JW MARRIOTT AUSTIN
5310	TXN00285794	03/01/2023	02/23/2023	334.80	0.00
	334.80			0.00	WALMART.COM 8009666546
5814	TXN00285810	03/01/2023	02/27/2023	73.71	0.00
	73.71			0.00	CHICK-FIL-A #01148
5310	TXN00285828	03/01/2023	02/23/2023	334.80	0.00
	334.80			0.00	WALMART.COM 8009666546
7922	TXN00285894	03/02/2023	03/0309 c 772 335 772 335 772 335 772 335 c 20 335 20 335 20 335 20 313 20 541.13 49335 20 338AT1 0		

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,243.14			1,243.14	0.00
count: 5				0.00	
9762					
3665	TXN00283296	02/06/2023	02/04/2023	657.78	0.00
	657.78			0.00	HAMPTON INN COLUMBIA DOWN
5942	TXN00283348	02/06/2023	02/04/2023	57.31	0.00
	57.31			0.00	AMZN Mktp US DB7LW6HV3
5300	TXN00283441	02/06/2023	02/03/2023	69.26	0.00
	69.26			0.00	SAMS CLUB #4879
5942	TXN00283636	02/07/2023	02/06/2023	9.71	0.00
	9.71			0.00	AMZN Mktp US 5F2TJ5ZV3
5942	TXN00283826	02/09/2023	02/09/2023	45.87	0.00
	45.87			0.00	AMZN Mktp US 809VB1X43
5044	TXN00284098	02/13/2023	02/10/2023	51.87	0.00
	51.87			0.00	XEROX CORPORATION/RBO
5942	TXN00284201	02/13/2023	02/12/2023	80.52	0.00
	80.52			0.00	AMAZON.COM TX1KO6WN3 AMZN
5942	TXN00284598	02/16/2023	02/15/2023	33.44	0.00
	33.44			0.00	AMAZON.COM HP9V39OQ0 AMZN
5200	TXN00284641	02/16/2023	02/14/2023	173.72	0.00
	173.72			0.00	LOWES #02207
5943	TXN00285267	02/24/2023	02/23/2023	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00285305	02/24/2023	02/23/2023	32.38	0.00
	32.38			0.00	AMAZON.COM HD9ZJ9AL0 AMZN
5411	TXN00285347	02/24/2023	02/23/2023	11.31	0.00
	11.31			0.00	WAL-MART #4487
5942	TXN00285368	02/24/2023	02/24/2023	27.15	0.00
	27.15			0.00	THRIFT BOOKS GLOBAL, LLC
5300	TXN00285891	03/02/2023	02/28/2023	51.92	0.00
	51.92			0.00	SAMSClub #4879
	1,463.16			1,463.16	0.00
count: 14				0.00	

9842

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00284848	02/20/2023	02/16/2023	16.61	0.00
	16.61			0.00	THE HOME DEPOT #1117
5200	TXN00284939	02/20/2023	02/16/2023	153.96	0.00
	153.96			0.00	THE HOME DEPOT #1117
5200	TXN00285618	02/28/2023	02/27/2023	22.10	0.00
	22.10			0.00	LOWES #00639
5231	TXN00285638	02/28/2023	02/27/2023	305.91	0.00
	305.91			0.00	B & B GLASS
	660.09			660.09	0.00
	660.09			0.00	
count: 9					
	609,139.22			(313,589.91)	12,880.40
report count: 2843				909,848.73	