

**Monthly Web Report**

Company Name AIKEN COUNTY SCHOOLS  
Post Date Between 2021-02-05 00:00:00 and 2021-03-04 00:00:00  
Report Owner HAMM, KAREN  
Report Time 2021-03-09 09:19:43  
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
0067					
8299	TXN00226286	02/05/202102/05/2021	02/04	Payment Amount	



**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00227183	02/16/2021	02/15/2021	90.12	0.00
	90.12			0.00	AMZN Mktp US 3D4555ZY3
5942	TXN00227227	02/17/2021	02/17/2021	35.60	0.00
	35.60			0.00	AMZN Mktp US EV65U9OH3
8299	TXN00227286	02/18/2021	02/17/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
5111	TXN00227309	02/18/2021	02/17/2021	66.92	0.00
	66.92			0.00	STAPLS7324785116000001
5111	TXN00227375-A	02/18/2021	02/17/2021	5.18	0.00
	5.18			0.00	STAPLS7324784455000001
5111	TXN00227375-B	02/18/2021	02/17/2021	47.25	0.00
	47.25			0.00	STAPLS7324784455000001
8249	TXN00227392	02/18/2021	02/17/2021	405.00	0.00
	405.00			0.00	AZTECSOFTWARE
5942	TXN00227449	02/19/2021	02/18/2021	59.35	0.00
	59.35			0.00	AMAZON.COM KZ1KP5303 AMZN
5942	TXN00227477	02/19/2021	02/18/2021	98.13	0.00
	98.13			0.00	AMZN Mktp US H96A882Y3
5942	TXN00227497	02/22/2021	02/19/2021		

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00227642	02/23/2021	02/22/2021	25.06	0.00
	25.06			0.00	Amazon.com 8U6XC6PS3
5942	TXN00227661	02/23/2021	02/22/2021	55.25	0.00
	55.25			0.00	AMAZON.COM VE3YJ7PX3 AMZN
8299	TXN00227668	02/23/2021	02/22/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00227686	02/23/2021	02/22/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00228454	03/03/2021	03/02/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00228456	03/03/2021	03/02/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00228464	03/03/2021	03/02/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00228480	03/04/2021	03/03/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00228499	03/04/2021	03/03/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00228514	03/04/2021	03/03/2021	17.50	0.00
	17.50			0.00	NCS GED EXAM
8299	TXN00228526	03/04/2021	03/03/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
8299	TXN00228535	03/04/2021	03/03/2021	37.50	0.00
	37.50			0.00	NCS GED EXAM
	4,986.02			4,948.52	37.50
count: 95				0.00	

0119

5300	TXN00227587	02/22/2021	02/18/2021	244.08	0.00
	244.08			0.00	SAMSClub.COM
5814	TXN00228177	03/01/2021	02/26/2021	36.52	0.00
	36.52			0.00	CHICK-FIL-A #01148
	280.60			280.60	0.00
count: 2				0.00	

0153

5542	TXN00226301	02/05/2021	02/04/2021	36.27	0.00
	36.27			0.00	CURGIN'S CORNER
5542	TXN00226685	02/09/2021	02/08/2021	28.24	0.00
	28.24			0.00	CURGIN'S CORNER
5542	TXN00226699	02/10/2021	02/08/2021	31.87	0.00
	31.87			0.00	CURGIN'S CORNER
5542	TXN00226719	02/10/2021	02/09/2021	31.21	0.00
	31.21			0.00	CURGIN'S CORNER

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00226942	02/12/2021	02/11/2021	38.79	0.00
	38.79			0.00	CURGIN'S CORNER
5541	TXN00227000	02/12/2021	02/10/2021	38.64	0.00
	38.64			0.00	CURGIN'S CORNER
5542	TXN00227254	02/17/2021	02/16/2021	37.75	0.00
	37.75			0.00	CURGIN'S CORNER
5542	TXN00227318	02/18/2021	02/17/2021	36.31	0.00
	36.31			0.00	CURGIN'S CORNER
5542	TXN00227437	02/19/2021	02/18/2021	36.08	0.00
	36.08			0.00	CURGIN'S CORNER
5542	TXN00227619	02/23/2021	02/22/2021	31.36	0.00
	31.36			0.00	CURGIN'S CORNER
5542	TXN00227874	02/25/2021	02/24/2021	43.14	0.00
	43.14			0.00	CURGIN'S CORNER
5542	TXN00227906	02/25/2021	02/23/2021	35.04	0.00
	35.04			0.00	CURGIN'S CORNER
5542	TXN00228049	02/26/2021	02/25/2021	36.45	0.00
	36.45			0.00	CURGIN'S CORNER
5542	TXN00228278	03/02/2021	03/01/2021	44.23	0.00
	44.23			0.00	CURGIN'S CORNER
5541	TXN00228300	03/02/2021	03/01/2021	50.30	0.00
	50.30			0.00	CURGIN'S CORNER
5542	TXN00228337	03/03/2021	03/02/2021	48.94	0.00
	48.94			0.00	CURGIN'S CORNER
5541	TXN00228435	03/03/2021	03/02/2021	49.81	0.00
	49.81			0.00	CURGIN'S CORNER
5542	TXN00228484	03/04/2021	03/03/2021	53.92	0.00
	53.92			0.00	CURGIN'S CORNER
5542	TXN00228599	03/04/2021	03/03/2021	39.62	0.00
	39.62			0.00	CURGIN'S CORNER
	747.97			747.97	0.00
	747.97			0.00	
count: 19					
0287					
5310	TXN00227009	02/12/2021	02/11/2021	66.90	0.00
	66.90			0.00	TARGET 00013102

**Card Last 4 Digits**

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	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5310	TXN00227066	02/15/2021	02/12/2021	73.41	0.00
	73.41			0.00	



Card Last 4 Digits

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	Debit			Payment Amount	Vendor Name
5300	TXN00227311	02/18/2021	02/17/2021	71.35	0.00
	71.35			0.00	SAMSClub #4879
5411	TXN00227323	02/18/2021	02/17/2021	36.27	0.00
	36.27			0.00	WALMART GROCERY
5942	TXN00227441-A	02/19/2021	02/18/2021	11.30	0.00
	11.30			0.00	AMZN Mktp US PX6DZ05O3
5942	TXN00227441-B	02/19/2021	02/18/2021	34.05	0.00
	34.05			0.00	AMZN Mktp US PX6DZ05O3
5964	TXN00227463	02/19/2021	02/17/2021	23.31	0.00
	23.31			0.00	OTC BRANDS INC
8299	TXN00227483	02/19/2021	02/19/2021	29.10	0.00
	29.10			0.00	REALLY GOOD STUFF
5942	TXN00227602	02/22/2021	02/21/2021	115.82	0.00
	115.82			0.00	AMZN Mktp US W83H477O3
8299	TXN00227724-A	02/24/2021	02/23/2021	200.00	0.00
	200.00			0.00	STARFALL EDUCATION
8299	TXN00227724-B	02/24/2021	02/23/2021	70.00	0.00
	70.00			0.00	STARFALL EDUCATION
9402	TXN00227731	02/24/2021	02/23/2021	280.60	0.00
	280.60			0.00	USPS PO 4505000783
5912	TXN00228106	03/01/2021	02/26/2021	13.91	0.00
	13.91			0.00	WALGREENS #10581
5943	TXN00228560	03/04/2021	03/03/2021	486.00	0.00
	486.00			0.00	ROCHESTER 100, INC
	1,501.94			1,501.94	0.00
				0.00	
count: 14					
0373					
5200	TXN00227215	02/17/2021	02/16/2021	81.58	0.00
	81.58			0.00	LOWES #00639
5542	TXN00228550	03/04/2021	03/02/2021	33.97	0.00
	33.97			0.00	SHELL OIL 57544355902
	115.55			115.55	0.00
				0.00	
count: 2					
0385					

**Card Last 4 Digits**

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	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00226579	02/08/2021	02/07/2021	893.55	0.00
	893.55			0.00	AMZN Mktp US MY9SO9V93
5964	TXN00226883	02/11/2021	02/09/2021	12.94	0.00
	12.94			0.00	OTC BRANDS INC
5812	TXN00226955	02/12/2021	02/11/2021	20.00	0.00
	20.00			0.00	TST JUNIPER - RIDGE SPRI
5942	TXN00227191	02/16/2021	02/15/2021	1,393.77	0.00
	1,393.77			0.00	AMZN Mktp US ZS7TC6T13

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
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5943	TXN00226690	02/10/2021	02/10/2021	246.22	0.00
	246.22			0.00	SSI SCHOOL SPECIALTY
5599	TXN00226809	02/11/2021	02/10/2021	6.10	0.00
	6.10			0.00	LAURELWOOD EQUIPMENT CO I
5542	TXN00226859	02/11/2021	02/09/2021	20.00	0.00
	20.00			0.00	SPRINT FOODS # 745
5965	TXN00226887	02/11/2021	02/10/2021	3.10	0.00
	3.10			0.00	DBC BLICK ART MATERIAL
5542	TXN00226999	02/12/2021	02/10/2021	40.01	0.00
	40.01			0.00	SPRINT FOODS # 746
5111	TXN00227173	02/15/2021	02/13/2021	186.35	0.00
	186.35			0.00	QUILL CORPORATION
5942	TXN00227224	02/17/2021	02/16/2021	70.21	0.00
	70.21			0.00	AMZN MKTP US ML6RI73M3 AM
5942	TXN00227277	02/17/2021	02/16/2021	21.59	0.00
	21.59			0.00	AMZN Mktp US 3Z6OC2433
7399	TXN00227330	02/18/2021	02/17/2021	57.24	0.00
	57.24			0.00	CINTAS CORP
5942	TXN00227479	02/19/2021	02/18/2021	178.20	0.00
	178.20			0.00	AMZN Mktp US 2S6MB70B3
5111	TXN00227495	02/22/2021	02/19/2021	296.89	0.00
	296.89			0.00	QUILL CORPORATION
5942	TXN00227522	02/22/2021	02/20/2021	299.14	0.00
	299.14			0.00	AMAZON.COM 601VG4HR3 AMZN
7349	TXN00227526	02/22/2021	02/19/2021	243.05	0.00
	243.05			0.00	ATHENS JANITOR SUPPLY CO
5942	TXN00227539	02/22/2021	02/22/2021	42.05	0.00
	42.05			0.00	

**Card Last 4 Digits**

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	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00227582	02/22/2021	02/21/2021	71.26	0.00
	71.26			0.00	AMZN Mktp US 4P8LW7CB3
5943	TXN00227605	02/22/2021	02/19/2021	(81.48)	81.48
	0.00			0.00	SCIENCE FIRST
9402	TXN00227666	02/23/2021	02/22/2021	8.89	0.00
	8.89			0.00	USPS PO 4564000658
5942	TXN00227776	02/24/2021	02/23/2021	50.00	0.00
	50.00			0.00	AMZN Mktp US ZQ5RS7183

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00228520	03/04/2021	03/02/2021	40.00	0.00
	40.00			0.00	SPRINT FOODS # 746
				3,333.72	185.48
	3,519.20			0.00	
count: 45					
0439					
5992	TXN00226287	02/05/2021	02/04/2021	91.80	0.00
	91.80			0.00	BRENDAS BALLOONS FLOWERS
8641	TXN00226515	02/08/2021	02/06/2021	1,335.00	0.00
	1,335.00			0.00	SOUTHERN REGIONAL EDUCBD
5812	TXN00226556	02/08/2021	02/05/2021	10.64	0.00
	10.64			0.00	BUCKHEAD CAFE
8641	TXN00226668	02/09/2021	02/09/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
5947	TXN00226694	02/10/2021	02/08/2021	63.70	0.00
	63.70			0.00	CHILDRENS GA GIFTSHOP
5947	TXN00226959	02/12/2021	02/11/2021	88.67	0.00
	88.67			0.00	State Street Products, LL
5812	TXN00226991	02/12/2021	02/11/2021	56.68	0.00
	56.68			0.00	BUCKHEAD CAFE
8699	TXN00227036	02/12/2021	02/10/2021	99.00	0.00
	99.00			0.00	SOUTH CAROLINA ASSOCIATIO
5200	TXN00227047	02/15/2021	02/12/2021	156.51	0.00
	156.51			0.00	LOWES #00639
5947	TXN00227056	02/15/2021	02/12/2021	104.81	0.00
	104.81			0.00	State Street Products, LL
5965	TXN00227063	02/15/2021	02/15/2021	1,216.80	0.00
	1,216.80			0.00	DBC BLICK ART MATERIAL
5733	TXN00227077	02/15/2021	02/12/2021	68.99	0.00
	68.99			0.00	J.W. PEPPER
5719	TXN00227092	02/15/2021	02/11/2021	1,143.15	0.00
	1,143.15			0.00	TREASURE COAST VENTURES
5965	TXN00227112	02/15/2021	02/13/2021	60.42	0.00
	60.42			0.00	DBC BLICK ART MATERIAL
5999	TXN00227144	02/15/2021	02/12/2021	69.61	0.00
	69.61			0.00	RHODES GRADUATION SERVICE



**Card Last 4 Digits**

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	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5947	TXN00228165	03/01/2021	02/26/2021	38.23	0.00
	38.23			0.00	State Street Products, LL
5942	TXN00228197	03/01/2021	02/28/2021	52.07	0.00
	52.07			0.00	AMZN Mktp US OI44D0XH3
5942	TXN00228225	03/01/2021	02/28/2021	255.55	0.00
	255.55			0.00	AMZN MKTP US 3T97347T3 AM
5942	TXN00228240	03/01/2021	02/28/2021	62.16	0.00
	62.16			0.00	AMZN MKTP US RO2W80OC3 AM
5965	TXN00228355	03/03/2021	03/02/2021	258.08	0.00
	258.08			0.00	DBC BLICK ART MATERIAL





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	Debit			Payment Amount	Vendor Name
5111	TXN00227439	02/19/2021	02/18/2021	111.00	0.00
	111.00			0.00	STAPLES DIRECT
5111	TXN00227935	02/25/2021	02/24/2021	930.66	0.00
	930.66			0.00	STAPLES DIRECT
5111	TXN00227971	02/26/2021	02/25/2021	151.49	0.00
	151.49			0.00	STAPLES DIRECT
	2,758.81			2,758.81	0.00
				0.00	
count: 5					
0589					
780	TXN00226362	02/05/2021	02/04/2021	1,800.00	0.00
	1,800.00			0.00	QUALITY TREE SERVICE INC
5085	TXN00226371	02/05/2021	02/04/2021	64.60	0.00
	64.60			0.00	GRAINGER
5599	TXN00226655-A	02/09/2021	02/08/2021	33.48	0.00
	33.48			0.00	HOLLEY TRACTOR & EQUIPMEN
5599	TXN00226655-B	02/09/2021	02/08/2021	775.34	0.00
	775.34			0.00	HOLLEY TRACTOR & EQUIPMEN
5200	TXN00226704	02/10/2021	02/09/2021	67.63	0.00
	67.63			0.00	LOWES #00639
5532	TXN00227530	02/22/2021	02/19/2021	1,263.09	0.00
	1,263.09			0.00	JACK ROGERS TIRE
5200	TXN00227640	02/23/2021	02/22/2021	15.00	0.00
	15.00			0.00	LOWES #00639
5200	TXN00227665	02/23/2021	02/22/2021	58.97	0.00
	58.97			0.00	LOWES #02207
780	TXN00227919	02/25/2021	02/24/2021	1,500.00	0.00
	1,500.00			0.00	QUALITY TREE SERVICE INC
5085	TXN00228063	02/26/2021	02/25/2021	286.20	0.00
	286.20			0.00	FRANKLIN EQUIPMENT
5542	TXN00228359	03/03/2021	03/01/2021	54.44	0.00
	54.44			0.00	SHELL OIL 57544355902
5085	TXN00228413	03/03/2021	03/02/2021	286.76	0.00
	286.76			0.00	FRANKLIN EQUIPMENT
5599	TXN00228570	03/04/2021	03/03/2021	467.51	0.00
	467.51			0.00	HOLLEY TRACTOR & EQUIPMEN

Card Last 4 Digits

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	Debit			Payment Amount	Vendor Name
	6,673.02			6,673.02	0.00
count: 13				0.00	
0592					
5251	TXN00226307	02/05/2021	02/04/2021	99.74	0.00
	99.74			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00226461	02/08/2021	02/05/2021	146.98	0.00
	146.98			0.00	LOWES #00639
5200	TXN00228110	03/01/2021	02/26/2021	9.12	0.00
	9.12			0.00	LOWES #00639
5251	TXN00228219	03/01/2021	02/26/2021	31.85	0.00
	31.85			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00228341	03/03/2021	03/01/2021	110.37	0.00
	110.37			0.00	THE HOME DEPOT #1117
5542	TXN00228437	03/03/2021	03/01/2021	30.00	0.00
	30.00			0.00	SHELL OIL 57544355902
5251	TXN00228548	03/04/2021	03/03/2021	29.05	0.00
	29.05			0.00	HARBOR FREIGHT TOOLS 736
	457.11			457.11	0.00
count: 7				0.00	



Card Last 4 Digits

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	Debit			Payment Amount	Vendor Name
5111	TXN00227966	02/26/2021	02/25/2021	931.27	0.00
	931.27			0.00	STAPLS7325384092000001
5111	TXN00228059-A	02/26/2021	02/25/2021	4.84	0.00
	4.84			0.00	STAPLS7325384092000002
5111	TXN00228059-B	02/26/2021	02/25/2021	30.09	0.00
	30.09			0.00	STAPLS7325384092000002
5111	TXN00228059-C	02/26/2021	02/25/2021	5.85	0.00
	5.85			0.00	STAPLS7325384092000002
5942	TXN00228338-A	03/03/2021	03/02/2021	431.25	0.00
	431.25			0.00	REI GREENWOODHEINEMANN
5942	TXN00228338-B	03/03/2021	03/02/2021	431.25	0.00
	431.25			0.00	REI GREENWOODHEINEMANN
5942	TXN00228338-C	03/03/2021	03/02/2021	431.25	0.00
	431.25			0.00	REI GREENWOODHEINEMANN
5111	TXN00228434	03/03/2021	03/02/2021	40.49	0.00
	40.49			0.00	STAPLS7325650409000001
5942	TXN00228470-A	03/03/2021	03/02/2021	294.03	0.00
	294.03			0.00	REI GREENWOODHEINEMANN
5942	TXN00228470-B	03/03/2021	03/02/2021	294.02	0.00
	294.02			0.00	REI GREENWOODHEINEMANN
	4,284.30			4,284.30	0.00
				0.00	
count: 12					

0723

5399	TXN00226459	02/08/2021	02/05/2021	311.04	0.00
	311.04			0.00	Dollar Tree, Inc.
5411	TXN00226681	02/09/2021	02/08/2021	14.30	0.00
	14.30			0.00	WM SUPERCENTER #514
8299	TXN00226712	02/10/2021	02/09/2021	193.72	0.00
	193.72			0.00	TEACHERSPAYTEACHERS.COM
5942	TXN00226729	02/10/2021	02/09/2021	278.52	0.00
	278.52			0.00	AMZN Mktp US KG41E2GA3
5044	TXN00226741	02/10/2021	02/09/2021	81.68	0.00
	81.68			0.00	XEROX CORPORATION/RBO
8299	TXN00226808	02/11/2021	02/10/2021	163.63	0.00
	163.63			0.00	Scholastic, Inc.

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00226840	02/11/2021	02/10/2021	75.14	0.00
	75.14			0.00	WALMART.COM AY
8299	TXN00226855	02/11/2021	02/10/2021	163.63	0.00
	163.63			0.00	Scholastic, Inc.
8299	TXN00226884	02/11/2021	02/10/2021	163.63	0.00
	163.63			0.00	Scholastic, Inc.
8299	TXN00226903	02/11/2021	02/10/2021	163.63	0.00
	163.63			0.00	Scholastic, Inc.
8299	TXN00226925	02/11/2021	02/10/2021	163.63	0.00
	163.63			0.00	Scholastic, Inc.
	1,772.55			1,772.55	0.00
				0.00	
count: 11					
0785					
5411	TXN00226291	02/05/2021	02/04/2021	32.39	0.00
	32.39			0.00	THE FRESH MARKET 136
5411	TXN00226343	02/05/2021	02/04/2021	139.32	0.00
	139.32			0.00	WM SUPERCENTER #4487
5300	TXN00226458	02/08/2021	02/06/2021	464.20	0.00
	464.20			0.00	SAMSCLUB.COM
5814	TXN00226549	02/08/2021	02/05/2021	170.10	0.00
	170.10			0.00	BOJANGLES 1188
7333	TXN00226618	02/09/2021	02/08/2021	21.60	0.00
	21.60			0.00	COMMUNIGRAPHICS INC
8699	TXN00226643	02/09/2021	02/08/2021	42.00	0.00
	42.00			0.00	SCAAA FEES
5699	TXN00226678	02/09/2021	02/08/2021	222.48	0.00
	222.48			0.00	PAYPAL AHHSUNSHINE
5942	TXN00226781	02/10/2021	02/10/2021	408.40	0.00
	408.40			0.00	Amazon.com 9E97C9F43
5111	TXN00226820	02/11/2021	02/10/2021	153.34	0.00
	153.34			0.00	QUILL CORPORATION
5942	TXN00226833	02/11/2021	02/10/2021	296.45	0.00
	296.45			0.00	AMZN Mktp US ZP4DU9TR3
8220	TXN00226918	02/11/2021	02/10/2021	40.00	0.00
	40.00			0.00	AIKEN TECH BOOKSTORE



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00228198	03/01/2021	02/26/2021	103.20	0.00
	103.20			0.00	SAMSClub #4879
5945	TXN00228215	03/01/2021	02/26/2021	16.82	0.00
	16.82			0.00	HOBBY LOBBY #289
4900	TXN00228223	03/01/2021	02/27/2021	38.42	0.00
	38.42			0.00	AIRGAS USA, LLC
5999	TXN00228241	03/01/2021	02/26/2021	22.23	0.00
	22.23			0.00	PARTY CITY 877
5912	TXN00228605	03/04/2021	03/03/2021	8.62	0.00
	8.62			0.00	WALGREENS #11432
	7,540.82			7,540.82	0.00
				0.00	
count: 34					
0786					
5074	TXN00226318	02/05/2021	02/04/2021	50.54	0.00
	50.54			0.00	BAKER DISTRIBUTING #513
5251	TXN00226485	02/08/2021	02/05/2021	39.94	0.00
	39.94			0.00	HARBOR FREIGHT TOOLS 736
5200	TXN00226892	02/11/2021	02/10/2021	7.00	0.00
	7.00			0.00	LOWES #00639
5074	TXN00227049	02/15/2021	02/12/2021	29.44	0.00
	29.44			0.00	BAKER DISTRIBUTING #513
5074	TXN00227456	02/19/2021	02/18/2021	36.30	0.00
	36.30			0.00	BAKER DISTRIBUTING #556
5085	TXN00227535	02/22/2021	02/19/2021	450.25	0.00
	450.25			0.00	CAPTIVE AIRE ONLINE
5085	TXN00227553	02/22/2021	02/19/2021	657.61	0.00
	657.61			0.00	GRAINGER
5200	TXN00227634	02/23/2021	02/22/2021	37.78	0.00
	37.78			0.00	LOWES #00639
5085	TXN00227752	02/24/2021	02/19/2021	431.21	0.00
	431.21			0.00	GRAINGER
5074	TXN00227768	02/24/2021	02/23/2021	3.71	0.00
	3.71			0.00	BAKER DISTRIBUTING #556
5200	TXN00227897	02/25/2021	02/23/2021	81.93	0.00
	81.93			0.00	THE HOME DEPOT #1117







Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00227121	02/15/2021	02/13/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
5965	TXN00228016	02/26/2021	02/24/2021	104.52	0.00
	104.52			0.00	OFFICE DEPOT #1214
5965	TXN00228057	02/26/2021	02/24/2021	248.28	0.00
	248.28			0.00	OFFICE DEPOT #1170
5310	TXN00228351	03/03/2021	03/02/2021	153.96	0.00
	153.96			0.00	WALMART.COM AT
5331	TXN00228371	03/03/2021	03/01/2021	3.99	0.00
	3.99			0.00	HOME SUPPLY INC
	3,180.75			3,180.75	0.00
				0.00	
count: 10					
0919					
5200	TXN00226326	02/05/2021	02/03/2021	100.00	0.00
	100.00			0.00	THE HOME DEPOT #0119
5200	TXN00226398	02/08/2021	02/04/2021	10.77	0.00
	10.77			0.00	THE HOME DEPOT #0119
5200	TXN00226562	02/08/2021	02/04/2021	15.62	0.00
	15.62			0.00	THE HOME DEPOT #0119
5065	TXN00227857	02/25/2021	02/24/2021	301.81	0.00
	301.81			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00227878	02/25/2021	02/23/2021	100.00	0.00
	100.00			0.00	THE HOME DEPOT #0119
5200	TXN00227986	02/26/2021	02/24/2021	15.62	0.00
	15.62			0.00	THE HOME DEPOT #0119
	543.82			543.82	0.00
				0.00	
count: 6					
0920					
5942	TXN00226431	02/08/2021	02/06/2021	138.30	0.00
	138.30			0.00	AMZN Mktp US K38PQ2C03
5942	TXN00228561	03/04/2021	03/03/2021	35.08	0.00
	35.08			0.00	AMAZON.COM H898A00T3 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	173.38			173.38	0.00
count: 2				0.00	
0942					
5942	TXN00226317	02/05/2021	02/04/2021	17.23	0.00
	17.23			0.00	AMZN Mktp US 6S4P94OP3
5942	TXN00226356	02/05/2021	02/04/2021	34.46	0.00
	34.46			0.00	AMZN Mktp US AO3TJ1063
5942	TXN00226383	02/05/2021	02/04/2021	25.57	0.00
	25.57			0.00	AMZN Mktp US PZ0C59IM3
5942	TXN00226418	02/08/2021	02/06/2021	17.23	0.00
	17.23			0.00	AMZN Mktp US LO9AT90Y3
5942	TXN00226523	02/08/2021	02/06/2021	137.84	0.00
	137.84			0.00	AMZN Mktp US O05QQ2TV3
5942	TXN00226531	02/08/2021	02/07/2021	68.92	0.00
	68.92			0.00	AMZN Mktp US 8S9BA1UJ3
5942	TXN00226535	02/08/2021	02/07/2021	818.64	0.00
	818.64			0.00	AMZN Mktp US N74OF38G3
5942	TXN00226548	02/08/2021	02/05/2021	86.15	0.00
	86.15			0.00	AMZN Mktp US UK7522R83
5300	TXN00226900	02/11/2021	02/10/2021	50.94	0.00
	50.94			0.00	SAMSLUB #4879
5942	TXN00226905	02/11/2021	02/10/2021	151.19	0.00
	151.19			0.00	AMZN Mktp US LK87B5BV3
5942	TXN00226927	02/11/2021	02/10/2021	453.48	0.00
	453.48			0.00	Amazon.com ZL4RT4HU3
5200	TXN00226968	02/12/2021	02/10/2021	(56.26)	56.26
	0.00			0.00	THE HOME DEPOT #1117
5200	TXN00226976	02/12/2021	02/10/2021	375.90	0.00
	375.90			0.00	THE HOME DEPOT #1117
5300	TXN00227175	02/16/2021	02/15/2021	145.27	0.00
	145.27			0.00	SAMSLUB #4879
5942	TXN00227282	02/17/2021	02/17/2021	53.99	0.00
	53.99			0.00	AMZN Mktp US YG8BL2OU3
8299	TXN00227299	02/18/2021	02/17/2021	96.00	0.00
	96.00			0.00	PADLET PADLET SOFTWARE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00227416	02/19/2021	02/18/2021	18.12	0.00
	18.12			0.00	PUBLIX #506
8699	TXN00227509	02/22/2021	02/19/2021	60.00	0.00
	60.00			0.00	SOUTH CAROLINA ASSOCIATIO
5992	TXN00227569	02/22/2021	02/19/2021	73.44	0.00
	73.44			0.00	BRENDAS BALLOONS FLOWERS
5300	TXN00227827	02/25/2021	02/24/2021	150.85	0.00
	150.85			0.00	SAMS CLUB #4879
5968	TXN00228376	03/03/2021	03/02/2021	14.95	0.00
	14.95			0.00	Audible 4V4C16Q33
5942	TXN00228392	03/03/2021	03/02/2021	53.99	0.00
	53.99			0.00	AMZN Mktp US KV78A2W53
				2,847.90	56.26
	2,904.16			0.00	

count: 22

1073

5942	TXN00226397	02/05/2021	02/04/2021	33.47	0.00
	33.47			0.00	Amazon.com LC99T6VL3
5137	TXN00226479	02/08/2021	02/05/2021	2,053.45	0.00
	2,053.45			0.00	RIDDELL ALL AMERICAN COR
5992	TXN00226494	02/08/2021	02/05/2021	54.00	0.00
	54.00			0.00	SQ THE PETAL SHOPPE LLC
8699	TXN00227042	02/12/2021	02/11/2021	124.80	0.00
	124.80			0.00	SCAAA FEES
8999	TXN00227510	02/22/2021	02/19/2021	314.00	0.00
	314.00			0.00	CAROLINA SCREENPRINT OF
7399	TXN00227805	02/24/2021	02/23/2021	589.19	0.00
	589.19			0.00	PAYPAL SPORTS BIZ
5542	TXN00227947	02/26/2021	02/23/2021	20.01	0.00
	20.01			0.00	EXXONMOBIL 48155360
5941	TXN00228062	02/26/2021	02/24/2021	75.60	0.00
	75.60			0.00	2-T&T SPORTING GOODS
5211	TXN00228135	03/01/2021	02/26/2021	234.40	0.00

2 0 0 rg (0.00)Tj 0 g ET 1 0 T 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 1 0 0 cm BT 1 0 0 1 85.54 106.4 Tm /F1 8 Tf 0 0 0 rg (2 0 0 rg (0.00)Tj 0 g ET 1 0 T 1 0 0 1 0 0 cm [] 0 d 2 J 1 0 0 1 0 1 0 0 cm BT 1 cm

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5099	TXN00228572	03/04/2021	03/02/2021	289.00	0.00
	289.00			0.00	IN US SPECIALTY COATINGS
	3,851.55			3,851.55	0.00
count: 11				0.00	
1078					
8699	TXN00226474	02/08/2021	02/05/2021	520.00	0.00
	520.00			0.00	SQ SC FUTURE BUSINESS LE
5111	TXN00226476	02/08/2021	02/05/2021	753.52	0.00
	753.52			0.00	QUILL CORPORATION
5111	TXN00226489	02/08/2021	02/05/2021	460.02	0.00
	460.02			0.00	QUILL CORPORATION
5942	TXN00226738	02/10/2021	02/09/2021	60.10	0.00
	60.10			0.00	AMZN Mktp US ML9B65WW3
5942	TXN00226754	02/10/2021	02/09/2021	160.36	0.00
	160.36			0.00	AMZN Mktp US 2R8DP9JN3
5733	TXN00226775	02/10/2021	02/09/2021	200.15	0.00
	200.15			0.00	J.W. PEPPER
5111	TXN00226788	02/10/2021	02/09/2021	124.19	0.00
	124.19			0.00	QUILL CORPORATION
5111	TXN00226802	02/10/2021	02/09/2021	42.75	0.00
	42.75			0.00	QUILL CORPORATION
5111	TXN00226895	02/11/2021	02/10/2021	116.62	0.00
	116.62			0.00	QUILL CORPORATION
5111	TXN00226982	02/12/2021	02/11/2021	167.35	0.00
	167.35			0.00	OFFICESUPPLY.COM
5942	TXN00226993	02/12/2021	02/11/2021	88.00	0.00
	88.00			0.00	AMZN Mktp US 2505P7QP3
7399	TXN00227148	02/15/2021	02/11/2021	275.00	0.00
	275.00			0.00	GOIN POSTAL NORTH AUGUSTA
5733	TXN00227178	02/16/2021	02/15/2021	42.00	0.00
	42.00			0.00	J.W. PEPPER
5942	TXN00227188	02/16/2021	02/15/2021	518.99	0.00
	518.99			0.00	FOLLETT SCHOOL SOLUTIONS
5691	TXN00227574	02/22/2021	02/19/2021	1,652.40	0.00
	1,652.40			0.00	SP HONOR ITEMS

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5965	TXN00227921	02/25/2021	02/23/2021	50.17	0.00
	50.17			0.00	OFFICE DEPOT #1214



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00228077	03/01/2021	02/27/2021	57.56	0.00
	57.56			0.00	AMZN Mktp US WA2H19MS3
5111	TXN00228095	03/01/2021	02/27/2021	54.96	0.00
	54.96			0.00	STAPLES DIRECT
2741	TXN00228097	03/01/2021	02/26/2021	21.48	0.00
	21.48			0.00	VISTAPR VistaPrint.com
5942	TXN00228118	03/01/2021	02/28/2021	26.56	0.00
	26.56			0.00	AMZN Mktp US 4W8X20893
5111	TXN00228134	03/01/2021	02/27/2021	86.39	0.00
	86.39	0.00		0.00	STAPLES DIRECT



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	8,836.75			8,836.75	0.00
count: 31				0.00	
1219					
9399	TXN00226714	02/10/2021	02/09/2021	1.14	0.00
	1.14			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00226727	02/10/2021	02/09/2021	8.00	0.00
	8.00			0.00	SCDSS CHLDCR LIC/REG
7393	TXN00226910	02/11/2021	02/09/2021	40.00	0.00
	40.00			0.00	IBT IIS FINGERPRINT COM
8299	TXN00227075	02/15/2021	02/13/2021	469.91	0.00
	469.91			0.00	LAKESHORE LEARNING MATER
8299	TXN00227125	02/15/2021	02/12/2021	53.32	0.00
	53.32			0.00	LAKESHORE LEARNING MATER
5411	TXN00227283	02/17/2021	02/16/2021	5.10	0.00
	5.10			0.00	WM SUPERCENTER #4487
5411	TXN00227408-A	02/19/2021	02/18/2021	27.84	0.00
	27.84			0.00	WAL-MART #4487
5411	TXN00227408-B	02/19/2021	02/18/2021	41.50	0.00
	41.50			0.00	WAL-MART #4487
5111	TXN00228044	02/26/2021	02/25/2021	140.93	0.00
	140.93			0.00	STAPLS7325385439000002
5111	TXN00228061	02/26/2021	02/25/2021	151.18	0.00
	151.18			0.00	STAPLS7325385439000001
5411	TXN00228105	03/01/2021	02/28/2021	57.62	0.00
	57.62			0.00	WM SUPERCENTER #4487
5111	TXN00228122	03/01/2021	02/27/2021	41.82	0.00
	41.82			0.00	STAPLS7325568579000001
9399	TXN00228481	03/04/2021	03/03/2021	1.68	0.00
	1.68			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228565	03/04/2021	03/03/2021	40.00	0.00
	40.00			0.00	SCDSS CHLDCR LIC/REG
	1,080.04			1,080.04	0.00
count: 14				0.00	

1407

Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name

Card Last 4 Digits

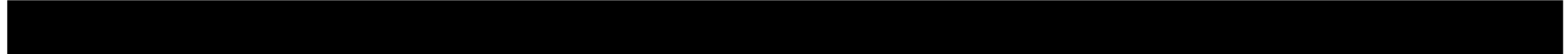
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00227291	02/18/2021	02/18/2021	118.42	0.00
	118.42			0.00	AMZN Mktp US VJ2CE0BE3
5044	TXN00227316	02/18/2021	02/17/2021	153.49	0.00
	153.49			0.00	TONERCHARGE CORPORATION
5699	TXN00227333	02/18/2021	02/17/2021	257.04	0.00
	257.04			0.00	PAYPAL AHHSUNSHINE
5945	TXN00227508	02/22/2021	02/19/2021	51.80	0.00
	51.80			0.00	HOBBY LOBBY #289
5044	TXN00227639	02/23/2021	02/22/2021	179.71	0.00
	179.71			0.00	TONERCHARGE CORPORATION
8999	TXN00227707	02/23/2021	02/22/2021	1,037.00	0.00
	1,037.00			0.00	CAROLINA SCREENPRINT OF
5965	TXN00227936	02/25/2021	02/23/2021	91.79	0.00
	91.79			0.00	OFFICE DEPOT #1214
5945	TXN00227952	02/26/2021	02/24/2021	524.66	0.00
	524.66			0.00	HOBBY LOBBY #289
5942	TXN00228035	02/26/2021	02/25/2021	492.11	0.00
	492.11			0.00	AMZN Mktp US 1F14X1WR3
5965	TXN00228083	03/01/2021	02/26/2021	223.28	0.00
	223.28			0.00	DBC BLICK ART MATERIAL
5942	TXN00228085	03/01/2021	02/28/2021	16.02	0.00
	16.02			0.00	AMAZON.COM WL94E7XH3 AMZN
5111	TXN00228137	03/01/2021	02/27/2021	738.07	0.00
	738.07			0.00	STAPLS7325549675000001
5970	TXN00228184	03/01/2021	02/26/2021	455.30	0.00
	455.30			0.00	CRICUT
5310	TXN00228288	03/02/2021	03/02/2021	29.13	0.00
	29.13			0.00	TARGET.COM
5942	TXN00228467	03/03/2021	03/02/2021	164.93	0.00
	164.93			0.00	Amazon.com 0H0EQ47G3
	6,357.14			6,357.14	0.00
	6,357.14			0.00	
count: 33					
1419					
5085	TXN00226498	02/08/2021	02/06/2021	291.44	0.00
	291.44			0.00	ZORO TOOLS INC

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00227100	02/15/2021	02/14/2021	32.74	0.00
	32.74			0.00	AMZN Mktp US R11R53YY3
5200	TXN00227149	02/15/2021	02/11/2021	74.74	0.00
	74.74			0.00	HOMEDEPOT.COM
5533	TXN00227166	02/15/2021	02/12/2021	182.72	0.00
	182.72			0.00	ADVANCE AUTO PARTS #5270
5085	TXN00227536	02/22/2021	02/20/2021	128.29	0.00
	128.29			0.00	ZORO TOOLS INC
5942	TXN00227581	02/22/2021	02/19/2021	56.84	0.00
	56.84			0.00	AMZN Mktp US UT6277IV3
5533	TXN00227955				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00226874	02/11/2021	02/10/2021	177.50	0.00
	177.50			0.00	SAMS CLUB #4879
5411	TXN00227020	02/12/2021	02/11/2021	18.09	0.00
	18.09			0.00	WM SUPERCENTER #4487
5047	TXN00227836-A	02/25/2021	02/24/2021	4.29	0.00
	4.29			0.00	SCHOOL NURSE SUPPLY INC
5047	TXN00227836-B	02/25/2021	02/24/2021	60.90	0.00
	60.90			0.00	SCHOOL NURSE SUPPLY INC
5942	TXN00227846	02/25/2021	02/24/2021	46.62	0.00
	46.62			0.00	AMZN Mktp US ZS7GW17A3
5942	TXN00227865	02/25/2021	02/24/2021	65.49	0.00
	65.49			0.00	AMZN Mktp US 8P9AP9393
5310	TXN00227882	02/25/2021	02/24/2021	308.55	0.00
	308.55			0.00	WALMART.COM AW
5310	TXN00227915	02/25/2021	02/25/2021	249.10	0.00
	249.10			0.00	WALMART.COM AV
5942	TXN00227973	02/26/2021	02/25/2021	25.80	0.00
	25.80			0.00	AMZN Mktp US 5H51W0DF3
5942	TXN00227999	02/26/2021	02/25/2021	1,352.70	0.00
	1,352.70			0.00	Amazon.com VY45619T3



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00226623	02/09/2021	02/08/2021	2.10	0.00
	2.10			0.00	WM SUPERCENTER #4487
5331	TXN00226695	02/10/2021	02/08/2021	2.70	0.00
	2.70			0.00	DOLLAR-GENERAL #6273
5814	TXN00226889	02/11/2021	02/10/2021	60.27	0.00
	60.27			0.00	MCDONALD'S F20140
8641	TXN00227285	02/18/2021	02/16/2021	179.00	0.00
	179.00			0.00	ASCD
5942	TXN00228194	03/01/2021	02/27/2021	55.00	0.00
	55.00			0.00	BOOKS A MILLION 114
5331	TXN00228507	03/04/2021	03/02/2021	5.90	0.00
	5.90			0.00	DOLLAR GENERAL #18323
				616.88	0.00
	616.88			0.00	

count: 9

1529

5812	TXN00226324	02/05/2021	02/04/2021	59.90	0.00
	59.90			0.00	CHILI'S #106 ECOMM
5942	TXN00226752	02/10/2021	02/09/2021	36.71	0.00
	36.71			0.00	AMZN Mktp US NP8PX3M73
5331	TXN00226783	02/10/2021	02/09/2021	19.44	0.00
	19.44			0.00	DOLLAR TREE
5331	TXN00226796	02/10/2021	02/09/2021	21.60	0.00
	21.60			0.00	DOLLARTREE
5331	TXN00226799	02/10/2021	02/09/2021	76.68	0.00
	76.68			0.00	DOLLARTREE
5411	TXN00226817	02/11/2021	02/10/2021	28.95	0.00
	28.95			0.00	FOOD LION #0245
5300	TXN00226899-A	02/11/2021	02/10/2021	166.46	0.00
	166.46			0.00	SAMSClub #4879
5300	TXN00226899-B	02/11/2021	02/10/2021	45.00	0.00
	45.00			0.00	SAMSClub #4879
5942	TXN00226902	02/11/2021	02/10/2021	2,373.00	0.00
	2,373.00			0.00	AMAZON.COM SU0DX5PM3 AMZN
5999	TXN00226922	02/11/2021	02/10/2021	205.20	0.00
	205.20			0.00	RAPIDWRISTBANDS

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5942	TXN00227021	02/12/2021	02/11/2021	102.49	0.00
	102.49			0.00	AMZN Mktp US F85FL4SP3
5992	TXN00227425	02/19/2021	02/19/2021	83.14	0.00
	83.14			0.00	1-800-FLOWERS.COM,INC.
7311	TXN00227498	02/22/2021	02/19/2021	153.36	0.00
	153.36			0.00	AHH SUNSHINE
7929	TXN00227575	02/22/2021	02/20/2021	20.00	0.00
	20.00			0.00	THE AUGUSTA PLAYERS

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8299	TXN00227008	02/12/2021	02/11/2021	816.75	0.00
	816.75			0.00	Scholastic, Inc.
5199	TXN00227041	02/12/2021	02/11/2021	232.03	0.00
	232.03			0.00	WATER - COFFEE DELIVERY



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	4,639.84			4,639.84	0.00
count: 20				0.00	
1607					
5200	TXN00226734	02/10/2021	02/09/2021	47.46	0.00
	47.46			0.00	LOWES #02207
5200	TXN00226944	02/12/2021	02/11/2021	112.23	0.00
	112.23			0.00	LOWES #02207
5200	TXN00227127	02/15/2021	02/12/2021	165.06	0.00
	165.06			0.00	LOWES #02207
5200	TXN00227235	02/17/2021	02/16/2021	55.04	0.00
	55.04			0.00	LOWES #02207
5200	TXN00227258	02/17/2021	02/16/2021	142.97	0.00
	142.97			0.00	LOWES #02207
5200	TXN00227450	02/19/2021	02/18/2021	33.72	0.00
	33.72			0.00	LOWES #02207
5200	TXN00227596	02/22/2021	02/19/2021	26.96	0.00
	26.96			0.00	LOWES #02207
5200	TXN00227610	02/22/2021	02/19/2021	141.74	0.00
	141.74			0.00	LOWES #02207
5200	TXN00227675	02/23/2021	02/22/2021	21.66	0.00
	21.66			0.00	LOWES #02207
5200	TXN00228314	03/02/2021	03/01/2021	65.82	0.00
	65.82			0.00	LOWES #02207
5542	TXN00228439	03/03/2021	03/02/2021	72.20	0.00
	72.20			0.00	BP#2030591AIRPORT STOP N
	884.86			884.86	0.00
count: 11				0.00	
1649					
5411	TXN00228176	03/01/2021	02/26/2021	61.13	0.00
	61.13			0.00	PUBLIX #486
	61.13			61.13	0.00
count: 1				0.00	
1652					

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5992	TXN00226366				

**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
5331	TXN00228423	03/03/2021	03/01/2021	14.04	0.00
	14.04			0.00	DOLLAR TREE
5047	TXN00228588	03/04/2021	03/04/2021	2,214.22	0.00
	2,214.22			0.00	VWR INTERNATIONAL INC
	7,161.34			7,161.34	0.00
				0.00	
count: 39					

2066					
5200	TXN00226512	02/08/2021	02/05/2021	7.26	0.00
	7.26			0.00	THE HOME DEPOT #1117
5074	TXN00227688	02/23/2021	02/22/2021	165.05	0.00
	165.05			0.00	LANDRUM SUPPLY CO
5200	TXN00227751	02/24/2021	02/23/2021	258.12	0.00
	258.12			0.00	LOWES #02207
5200	TXN00227763	02/24/2021	02/23/2021	36.22	0.00
	36.22			0.00	LOWES #02207
5541	TXN00228451	03/03/2021	03/01/2021	30.00	0.00
	30.00			0.00	SHELL OIL 57544355902
5542	TXN00228595	03/04/2021	03/02/2021	70.00	0.00
	70.00			0.00	SHELL OIL 57544355902
	566.65			566.65	0.00
				0.00	
count: 6					

2071					
9402	TXN00226400	02/08/2021	02/05/2021	55.00	0.00
	55.00			0.00	USPS PO 4504600655
5411	TXN00226464	02/08/2021	02/05/2021	50.85	0.00
	50.85			0.00	WAL-MART #0795
8699	TXN00226911	02/11/2021			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	27.00			27.00	0.00
count: 1				0.00	
2204					
5651	TXN00226478	02/08/2021	02/05/2021	161.96	0.00
	161.96			0.00	OLD NAVY US 5011
5942	TXN00226493	02/08/2021	02/05/2021	164.78	0.00
	164.78			0.00	FOLLETT SCHOOL SOLUTIONS
5310	TXN00226608	02/09/2021	02/08/2021	55.58	0.00
	55.58			0.00	TARGET 00013102
5965	TXN00226853	02/11/2021	02/10/2021	64.74	0.00
	64.74			0.00	DBC BLICK ART MATERIAL
5943	TXN00226872-A	02/11/2021	02/10/2021	100.00	0.00
	100.00			0.00	DRAPHIX/TEACHER DIRECT
5943	TXN00226872-B	02/11/2021	02/10/2021	3.85	0.00
	3.85			0.00	DRAPHIX/TEACHER DIRECT

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5085	TXN00226841	02/11/2021	02/10/2021	75.45	0.00
	75.45			0.00	FOX APPLIANCE PARTS OF A
8299	TXN00227223	02/17/2021	02/16/2021	85.00	0.00
	85.00			0.00	ESCO INSTITUTE, LTD0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5533	TXN00228387	03/03/2021	03/02/2021	235.33	0.00
	235.33			0.00	INTERSTATE BATTERIES
	2,726.76			2,452.76	274.00
				0.00	
count: 14					
2451					
5733	TXN00227091	02/15/2021	02/13/2021	226.79	0.00
	226.79			0.00	SWEETWATER SOUND
5733	TXN00227110	02/15/2021	02/12/2021	107.99	0.00
	107.99			0.00	WWBW WEB
5300	TXN00227922	02/25/2021	02/24/2021	122.72	0.00
	122.72			0.00	SAMSClub #4879
5411	TXN00227932	02/25/2021	02/24/2021	19.95	0.00
	19.95			0.00	WM SUPERCENTER #4487
5331	TXN00228162	03/01/2021	02/26/2021	20.52	0.00
	20.52			0.00	DOLLAR GENERAL #16133
9402	TXN00228452	03/03/2021	03/02/2021	24.90	0.00
	24.90			0.00	USPS PO 4558800105
	522.87			522.87	0.00
				0.00	
count: 6					
2520					
7399	TXN00226642	02/09/2021	02/08/2021	148.50	0.00
	148.50			0.00	ACADEMIC THERAPY WEB
7011	TXN00226994	02/12/2021	02/10/2021	(17.47)	17.47
	0.00			0.00	KINGSTON RESORT OWNER LLC
4121	TXN00227019	02/12/2021	02/11/2021	26.40	0.00
	26.40			0.00	SQ TAXI DRIVER
7011	TXN00227035	02/12/2021	02/10/2021	(20.68)	20.68
	0.00			0.00	KINGSTON RESORT OWNER LLC
8699	TXN00227391	02/18/2021	02/16/2021	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ASSOCIATIO
5047	TXN00228385	03/03/2021	03/02/2021	3,446.55	0.00
	3,446.55			0.00	RIFTON EQUIPMENT
7399	T 1 0 0 40 d 20 101 m 772 101   772 101 772 101 772 101 c 772 127   772 127 772 127 772 127 c 20 127   2072 335 772 335 772 335 c 20 335   20 335 20 335 20 335 c 20 309   20 309 20 30				



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	6,711.45			6,673.30	38.15
count: 7				0.00	
<b>2727</b>					
5200	TXN00227590	02/22/2021	02/19/2021	204.93	0.00
	204.93			0.00	LOWES #00639
5200	TXN00227691	02/23/2021	02/22/2021	29.31	0.00
	29.31			0.00	LOWES #00639
5200	TXN00227905	02/25/2021	02/24/2021	17.28	0.00
	17.28			0.00	LOWES #00639
5200	TXN00228269	03/02/2021	03/01/2021	23.98	0.00
	23.98			0.00	LOWES #00639
	275.50			275.50	0.00
count: 4				0.00	
<b>2729</b>					
5942	TXN00226299	02/05/2021	02/04/2021	63.04	0.00
	63.04			0.00	AMZN MKTP US IS5F924B3 AM
5331	TXN00226369	02/05/2021	02/03/2021	6.95	0.00
	6.95			0.00	DOLLAR-GENERAL #1307

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00226646	02/09/2021	02/08/2021	43.00	0.00
	43.00			0.00	SOUTH CAROLINA ASSOCIATIO
5733	TXN00226733	02/10/2021	02/09/2021	126.49	0.00
	126.49			0.00	J.W. PEPPER
5111	TXN00227032	02/12/2021	02/10/2021	167.54	0.00
	167.54			0.00	DEMCO INC
7333	TXN00227160	02/15/2021	02/12/2021	166.97	0.00
	166.97			0.00	SQ FORT POTTERY COMPANY,
5310	TXN00227198	02/17/2021	02/16/2021	200.67	0.00
	200.67			0.00	WALMART.COM AU
5943	TXN00227210	02/17/2021	02/16/2021	330.39	0.00
	330.39			0.00	DISCOUNTSCH 8006272829
5310	TXN00227230	02/17/2021	02/16/2021	96.71	0.00
	96.71			0.00	WALMART.COM AU
5733	TXN00227419	02/19/2021	02/17/2021	435.99	0.00
	435.99			0.00	WWBW WEB
5942	TXN00227465	02/19/2021	02/18/2021	108.80	0.00
	108.80			0.00	AMZN Mktp US NT8VU6Q13
5942	TXN00227548	02/22/2021	02/19/2021	22.74	0.00
	22.74			0.00	FOLLETT SCHOOL SOLUTIONS
5411	TXN00227781	02/24/2021	02/23/2021	113.37	0.00
	113.37			0.00	PUBLIX #587
5310	TXN00227828	02/25/2021	02/24/2021	19.30	0.00
	19.30			0.00	WALMART.COM AA
5111	TXN00228011	02/26/2021	02/25/2021	32.36	0.00
	32.36			0.00	STAPLES DIRECT
5300	TXN00228055	02/26/2021	02/24/2021	45.00	0.00
	45.00			0.00	SAMS MEMBERSHIP
5310	TXN00228285	03/02/2021	03/01/2021	43.52	0.00
	43.52			0.00	WALMART.COM AX
5192	TXN00228594	03/04/2021	03/03/2021	202.68	0.00
	202.68			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,925.38			3,925.38	0.00
count: 27				0.00	
2733					
5942	TXN00226328	02/05/2021	02/04/2021	29.15	0.00
	29.15			0.00	AMZN Mktp US HY5HO3SF3
5942	TXN00226365	02/05/2021	02/04/2021	429.62	0.00
	429.62			0.00	AMZN Mktp US 5T9338ZE3
5099	TXN00226405	02/08/2021	02/04/2021	109.89	0.00
	109.89			0.00	The Webstaurant Store Inc
5942	TXN00226625	02/09/2021	02/09/2021	18.88	0.00
	18.88			0.00	AMZN Mktp US 8T9Y11Q23
5942	TXN00226649	02/09/2021	02/08/2021	84.00	0.00
	84.00			0.00	AMZN Mktp US 3N83S5YD3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5814	TXN00227153	02/15/2021	02/11/2021	51.99	0.00
	51.99			0.00	CHICK-FIL-A #01148
8699	TXN00227298	02/18/2021	02/16/2021	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ASSOCIATIO
3504	TXN00227455	02/19/2021	02/17/2021	392.00	0.00
	392.00			0.00	HILTON HOTELS
5411	TXN00227774	02/24/2021	02/23/2021	29.93	0.00
	29.93			0.00	WAL-MART #0514
5411	TXN00227796	02/24/2021	02/23/2021	49.58	0.00
	49.58			0.00	PUBLIX #506
5411	TXN00227815	02/24/2021	02/23/2021	26.30	0.00
	26.30			0.00	WAL-MART #0514
5733	TXN00227982	02/26/2021	02/25/2021	69.99	0.00
	69.99			0.00	J.W. PEPPER
5733	TXN00228003	02/26/2021	02/25/2021	28.97	0.00
	28.97			0.00	J.W. PEPPER
5411	TXN00228297	03/02/2021	03/01/2021	25.92	0.00
	25.92			0.00	WAL-MART #4521
5411	TXN00228488	03/04/2021	03/03/2021	63.68	0.00
	63.68			0.00	KROGER #675
5411	TXN00228502	03/04/2021	03/03/2021	41.42	0.00
	41.42			0.00	KROGER #675
	1,107.88			1,107.88	0.00
				0.00	
count: 13					
2788					
5542	TXN00228302	03/02/2021	03/01/2021	48.47	0.00
	48.47			0.00	BP#2030591AIRPORT STOP N
	48.47			48.47	0.00
				0.00	
count: 1					
2805					
5300	TXN00226386	02/05/2021	02/04/2021	198.81	0.00
	198.81			0.00	SAMSLUB #4879
5331	TXN00226466	02/08/2021	02/07/2021	6.16	0.00
	6.16			0.00	DOLLAR TREE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00226499	02/08/2021	02/06/2021	18.32	0.00
	18.32			0.00	PUBLIX #486
5411	TXN00227289	02/18/2021	02/17/2021	49.90	0.00
	49.90			0.00	WAL-MART #0514
5814	TXN00227399	02/18/2021	02/16/2021	542.98	0.00
	542.98			0.00	CHICK-FIL-A #01148
5942	TXN00227488	02/19/2021	02/18/2021	648.20	0.00
	648.20			0.00	FOLLETT SCHOOL SOLUTIONS
5814	TXN00227511	02/22/2021	02/18/2021	506.78	0.00
	506.78			0.00	CHICK-FIL-A #01148
5310	TXN00227641	02/23/2021	02/18/2021	64.00	0.00
	64.00			0.00	WALMART.COM AW
5733	TXN00227830	02/25/2021	02/24/2021	298.60	0.00
	298.60			0.00	PECKNEL MUSIC COLUMBIA
5310	TXN00227912	02/25/2021	02/23/2021	27.37	0.00
	27.37			0.00	WALMART.COM AW
5942	TXN00227968	02/26/2021	02/25/2021	99.34	0.00
	99.34			0.00	AMZN Mktp US WL7JZ2MA3
5733	TXN00228047	02/26/2021	02/25/2021	324.84	0.00
	324.84			0.00	PORTMANS MUSIC AUGUSTA
5942	TXN00228074	03/01/2021	02/27/2021	112.95	0.00
	112.95			0.00	AMZN MKTP US E47QD08O3 AM
5942	TXN00228169	03/01/2021	02/26/2021	1,877.75	0.00
	1,877.75			0.00	AMZN Mktp US M71QY7SJ3
5733	TXN00228398	03/03/2021	03/02/2021	1,248.25	0.00
	1,248.25			0.00	SWEETWATER SOUND
				6,024.25	0.00
	6,024.25			0.00	
count: 15					
2838					
5111	TXN00226688	02/10/2021	02/09/2021	101.49	0.00
	101.49			0.00	STAPLES DIRECT
7399	TXN00226795	02/10/2021	02/09/2021	530.49	0.00
	530.49			0.00	EXTRA DUTY SOLUTIONS
8641	TXN00227158	02/15/2021	02/13/2021	890.00	0.00
	890.00			0.00	SOUTHERN REGIONAL EDUCBD

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00227546	02/22/2021	02/19/2021	101.04	0.00
	101.04			0.00	EXTRA DUTY SOLUTIONS
5310	TXN00227720	02/24/2021	02/23/2021	152.75	0.00
	152.75			0.00	WALMART.COM AY
5310	TXN00227759	02/24/2021	02/23/2021	90.29	0.00
	90.29			0.00	WALMART.COM AY
5942	TXN00227808	02/24/2021	02/23/2021	25.90	0.00
	25.90			0.00	AMZN Mktp US 4N64O9MQ3
5942	TXN00228037	02/26/2021	02/25/2021	167.37	0.00
	167.37			0.00	AMZN MKTP US 405LG0QR3 AM
	2,059.33			2,059.33	0.00
				0.00	
count: 8					

2858

7210	TXN00226924	02/11/2021	02/10/2021	540.00	0.00
	540.00			0.00	ALSCO INC.
7210	TXN00227884	02/25/2021	02/24/2021	216.00	0.00
	216.00			0.00	ALSCO INC.
	756.00			756.00	0.00
				0.00	
count: 2					

2862

5999	TXN00226355	02/05/2021	02/04/2021	79.89	0.00
	79.89			0.00	UNIQUE EXPRESSIONS
8641	TXN00226656	02/09/2021	02/09/2021	890.00	0.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00226450	02/08/2021	02/05/2021	487.80	0.00
	487.80			0.00	STAPLES DIRECT
5111	TXN00226471	02/08/2021	02/06/2021	35.05	0.00
	35.05			0.00	STAPLES DIRECT
5111	TXN00226502	02/08/2021	02/05/2021	345.73	0.00
	345.73			0.00	STAPLES DIRECT
5942	TXN00227038	02/12/2021	02/11/2021	538.29	0.00
	538.29			0.00	Amazon.com Y79FA9LV3
5942	TXN00227044	02/15/2021	02/14/2021	356.37	0.00
	356.37			0.00	Amazon.com H991N1WL3
5111	TXN00227051	02/15/2021	02/12/2021	168.11	0.00
	168.11			0.00	STAPLES DIRECT
5942	TXN00227080	02/15/2021	02/13/2021	28.94	0.00
	28.94			0.00	AMZN Mktp US Y397V9SK3
5942	TXN00227134	02/15/2021	02/12/2021	44.14	0.00
	44.14			0.00	AMAZON.COM PN4VH3CU3 AMZN
5111	TXN00227170	02/15/2021	02/12/2021	41.34	0.00
	41.34			0.00	STAPLES DIRECT
8249	TXN00227491	02/22/2021	02/19/2021	499.00	0.00
	499.00			0.00	CAREERSAFE ONLINE
5942	TXN00227573	02/22/2021	02/20/2021	142.83	0.00
	142.83			0.00	AMAZON.COM 6B0OB9463 AMZN
5965	TXN00227710	02/24/2021	02/22/2021	37.57	0.00
	37.57			0.00	OFFICE DEPOT #1214
5965	TXN00227746	02/24/2021	02/22/2021	49.90	0.00
	49.90			0.00	OFFICEMAX/OFFICEDEPT#6874
				2,814.14	0.00
	2,814.14			0.00	
count: 14					
2979					
5310	TXN00226751	02/10/2021	02/09/2021	9.00	0.00
	9.00			0.00	TARGET 00013102
5947	TXN00226849	02/11/2021	02/09/2021	69.68	0.00
	69.68			0.00	CAROLINA EMBROIDERY
5965	TXN00227002	02/12/2021	02/09/2021	(32.39)	32.39
	0.00			0.00	OFFICE DEPOT #1214

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00227460	02/19/2021	02/18/2021	33.02	0.00
	33.02			0.00	WATER - COFFEE DELIVERY
3509	TXN00227621	02/23/2021	02/22/2021	483.60	0.00
	483.60			0.00	MARRIOTT HILTON HEAD
3509	TXN00227625	02/23/2021	02/22/2021	483.60	0.00
	483.60			0.00	MARRIOTT HILTON HEAD
3509	TXN00227632	02/23/2021	02/22/2021	644.80	0.00
	644.80			0.00	MARRIOTT HILTON HEAD
3509	TXN00227644	02/23/2021	02/22/2021	483.60	0.00
	483.60			0.00	MARRIOTT HILTON HEAD
3509	TXN00227659	02/23/2021	02/22/2021	483.60	0.00
	483.60			0.00	MARRIOTT HILTON HEAD
3509	TXN00227684	02/23/2021	02/22/2021	483.60	0.00
	483.60			0.00	MARRIOTT HILTON HEAD
3509	TXN00227702	02/23/2021	02/22/2021	562.50	0.00
	562.50			0.00	MARRIOTT HILTON HEAD
5411	TXN00227722	02/24/2021	02/23/2021	71.56	0.00
	71.56			0.00	PUBLIX #506
8641	TXN00227778	02/24/2021	02/22/2021	89.00	0.00
	89.00			0.00	ASCD
8641	TXN00228239	03/01/2021	02/26/2021	18.00	0.00
	18.00			0.00	AIKEN CHAMBER INTERNET
5942	TXN00228331	03/02/2021	03/01/2021	17.04	0.00
	17.04			0.00	AMZN Mktp US XB7OB3TE3
	3,932.60			3,900.21	32.39
				0.00	
count: 15					
3054					
5192	TXN00226572	02/08/2021	02/05/2021	223.56	0.00
	223.56			0.00	WWW.STENHOUSE.COM
5499	TXN00226616	02/09/2021	02/08/2021	50.00	0.00
	50.00			0.00	SQ FLORIDA INDIAN RIVER
5044	TXN00226631	02/09/2021	02/08/2021	300.39	0.00
	300.39			0.00	XEROX CORPORATION/RBO
5942	TXN00226687	02/10/2021	02/10/2021	32.83	0.00
	32.83			0.00	AMAZON.COM 4U8CE4AR3 AMZN



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00226703	02/10/2021	02/09/2021	61.32	0.00
	61.32			0.00	SAMSClub #4879
5942	TXN00226755	02/10/2021	02/09/2021	45.12	0.00
	45.12			0.00	AMAZON.COM 9Y51E25N3 AMZN
5942	TXN00227143	02/15/2021	02/12/2021	(280.20)	280.20
	0.00			0.00	AMZN Mktp US
5942	TXN00227213	02/17/2021	02/17/2021	331.40	0.00
	331.40			0.00	AMZN Mktp US H243B35I3
8299	TXN00227257	02/17/2021	02/16/2021	114.68	0.00
	114.68			0.00	Scholastic, Inc.
8299	TXN00227274	02/17/2021	02/16/2021	27.23	0.00
	27.23			0.00	Scholastic, Inc.
7399	TXN00227387	02/18/2021	02/17/2021	76.23	0.00
	76.23			0.00	MACKIN EDUCATIONAL RESOUR
5968	TXN00227445	02/19/2021	02/18/2021	128.52	0.00
	128.52			0.00	Amazon Prime 9033P4YK3
5942	TXN00227484	02/19/2021	02/18/2021	45.30	0.00
	45.30			0.00	AMAZON.COM H85DU3A63 AMZN
5942	TXN00227568	02/22/2021	02/20/2021	39.72	0.00
	39.72			0.00	AMZN Mktp US OZ89H57J3
5964	TXN00227615	02/22/2021	02/19/2021	143.18	0.00
	143.18			0.00	OTC BRANDS INC
5942	TXN00227633	02/23/2021	02/22/2021	(109.12)	109.12
	0.00			0.00	AMZN Mktp US
5942	TXN00227703	02/23/2021	02/22/2021	(205.18)	205.18
	0.00			0.00	AMZN Mktp US
	1,619.48			1,024.98	594.50
count: 17				0.00	
3055					
8699	TXN00226877	02/11/2021	02/10/2021	125.00	0.00
	125.00			0.00	THE COUNCIL FOR PROFESSI
9402	TXN00227350	02/18/2021	02/17/2021	16.50	0.00
	16.50			0.00	USPS PO 4535000672

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	141.50			141.50	0.00
count: 2				0.00	
3056					
5942	TXN00226475	02/08/2021	02/05/2021	26.85	0.00
	26.85			0.00	Amazon.com XE8KP5QE3
5044	TXN00226510-A	02/08/2021	02/05/2021	15.19	0.00
	15.19			0.00	FORMS AND SUPPLY - AOPD
5044	TXN00226510-B	02/08/2021	02/05/2021	68.66	0.00
	68.66			0.00	FORMS AND SUPPLY - AOPD
5331	TXN00226610	02/09/2021	02/08/2021	21.16	0.00
	21.16			0.00	DOLLAR TREE
5970	TXN00226652	02/09/2021	02/08/2021	26.89	0.00
	26.89			0.00	MICHAELS STORES 9875
5411	TXN00226670	02/09/2021	02/08/2021	51.03	0.00
	51.03			0.00	WAL-MART #1270
5310	TXN00226949	02/12/2021	02/11/2021	46.33	0.00
	46.33			0.00	WALMART.COM AA
5969	TXN00227039	02/12/2021	02/11/2021	70.20	0.00
	70.20			0.00	EPSON STORE
5965	TXN00227116	02/15/2021	02/13/2021	119.66	0.00
	119.66			0.00	DBC BLICK ART MATERIAL
5331	TXN00227199	02/17/2021	02/16/2021	58.32	0.00
	58.32			0.00	DOLLARTREE
5331	TXN00227217	02/17/2021	02/16/2021	114.48	0.00
	114.48			0.00	DOLLAR TREE
5943	TXN00227239	02/17/2021	02/16/2021	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5331	TXN00227264	02/17/2021	02/16/2021	5.40	0.00
	5.40			0.00	DOLLAR TREE
5945	TXN00227682	02/23/2021	02/22/2021	175.89	0.00
	175.89			0.00	SP INSECT LORE
5411	TXN00227736	02/24/2021	02/23/2021	94.16	0.00
	94.16			0.00	WAL-MART #1270
5942	TXN00227780	02/24/2021	02/23/2021	75.59	0.00
	75.59			0.00	AMZN Mktp US OP6RE79E3

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00226948-A	02/12/2021	02/11/2021	265.71	0.00
	265.71			0.00	AMAZON.COM B73189HH3 AMZN
5942	TXN00226948-B	02/12/2021	02/11/2021	258.54	0.00
	258.54			0.00	AMAZON.COM B73189HH3 AMZN
5942	TXN00226948-C	02/12/2021	02/11/2021	300.43	0.00
	300.43			0.00	AMAZON.COM B73189HH3 AMZN
5942	TXN00227135	02/15/2021	02/12/2021	28.07	0.00
	28.07			0.00	AMZN Mktp US I81D90N83
5300	TXN00227303	02/18/2021	02/16/2021	1,002.49	0.00
	1,002.49			0.00	SAMSClub.COM
5942	TXN00227697	02/23/2021	02/22/2021	28.02	0.00
	28.02			0.00	AMZN Mktp US I51GK9WJ3
5942	TXN00228008	02/26/2021	02/25/2021	8.63	0.00
	8.63			0.00	AMZN Mktp US MQ57A11H3
5942	TXN00228091	03/01/2021	02/26/2021	390.72	0.00
	390.72			0.00	AMAZON.COM Y77B28FF3 AMZN
5992	TXN00228539	03/04/2021	03/02/2021	92.34	0.00
	92.34			0.00	SQ THE PETAL SHOPPE LLC
5942	TXN00228573	03/04/2021	03/03/2021	9.82	0.00
	9.82			0.00	AMAZON.COM OU3EE7V33 AMZN

				2,805.58	0.00
	2,805.58			0.00	
count: 13					

3268					
8220	TXN00226336	02/05/2021	02/04/2021	599.00	0.00
	599.00			0.00	U OF M-CEHD ED TECH INNO
5192	TXN00226344	02/05/2021	02/04/2021	71.20	0.00
	71.20			0.00	TIM TIME FOR KIDS MAG

				670.20	0.00
	670.20			0.00	
count: 2					

3284					
5300	TXN00226552	02/08/2021	02/05/2021	119.26	0.00
	119.26			0.00	SAMSClub #4879
5541	TXN00226583	02/08/2021	02/04/2021	47.00	0.00
	47.00			0.00	SHELL OIL 575443559020.000.00

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00226591	02/08/2021	02/05/2021	97.28	0.00
	97.28			0.00	SAMSLUB #4879
5411	TXN00226852	02/11/2021	02/10/2021	73.93	0.00
	73.93			0.00	WM SUPERCENTER #4420
8699	TXN00227138	02/15/2021	02/14/2021	124.80	0.00
	124.80			0.00	SCAAA FEES
8699	TXN00227208	02/17/2021	02/16/2021	78.00	0.00
	78.00			0.00	SCAAA FEES
5300	TXN00227583	02/22/2021	02/21/2021	161.90	0.00
	161.90			0.00	SAMSLUB #4879
5999	TXN00227708	02/23/2021	02/22/2021	550.80	0.00
	550.80			0.00	SQ WHO YOU ARE DESIGNS
5137	TXN00227770	02/24/2021	02/23/2021	480.00	0.00
	480.00			0.00	BSN SPORTS LLC
5541	TXN00227801	02/24/2021	02/23/2021	9.54	0.00
	9.54			0.00	MONETTA QUICK STOP
5137	TXN00227817	02/24/2021	02/23/2021	546.93	0.00
	546.93			0.00	BSN SPORTS LLC
5999	TXN00227851	02/25/2021	02/24/2021	178.20	0.00
	178.20			0.00	SQ WHO YOU ARE DESIGNS
5541	TXN00227870	02/25/2021	02/24/2021	200.00	0.00
	200.00			0.00	CIRCLE K # 02568
2741	TXN00228188	03/01/2021	02/26/2021	453.60	0.00
	453.60			0.00	X-GRAIN/HERO247
5499	TXN00228418	03/03/2021	03/02/2021	755.00	0.00
	755.00			0.00	FOOD SERVICE DIRECT LOG
5300	TXN00228598	03/04/2021	03/03/2021	136.46	0.00
	136.46			0.00	SAMSLUB #4879
	4,012.70			4,012.70	0.00
	count: 16			0.00	
<b>3428</b>					
5200	TXN00226288	02/05/2021	02/04/2021	64.69	0.00
	64.69			0.00	LOWES #00639
5200	TXN00226357	02/05/2021	02/04/2021	130.44	0.00
	130.44			0.00	LOWES #02207





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00227600	02/22/2021	02/19/2021	14.42	0.00
	14.42			0.00	LOWES #02207
5251	TXN00227657	02/23/2021	02/22/2021	19.29	0.00
	19.29			0.00	AIKEN LIGHTING
5251	TXN00227678	02/23/2021	02/22/2021	66.96	0.00
	66.96			0.00	AIKEN LIGHTING
5251	TXN00227681	02/23/2021	02/22/2021	223.63	0.00
	223.63			0.00	AIKEN LIGHTING
5200	TXN00227714	02/24/2021	02/22/2021	23.21	0.00
	23.21			0.00	THE HOME DEPOT #1117
5200	TXN00227743	02/24/2021	02/22/2021	76.08	0.00
	76.08			0.00	THE HOME DEPOT #1117
5200	TXN00227785	02/24/2021	02/22/2021	17.25	0.00
	17.25			0.00	THE HOME DEPOT #1117
5251	TXN00227802	02/24/2021	02/23/2021	179.06	0.00
	179.06			0.00	AIKEN LIGHTING
5200	TXN00227819	02/24/2021	02/22/2021	(18.85)	18.85
	0.00			0.00	THE HOME DEPOT #1117
5065	TXN00227979	02/26/2021	02/25/2021	73.93	0.00
	73.93			0.00	CES 23
5200	TXN00228030	02/26/2021	02/24/2021	35.68	0.00
	35.68			0.00	THE HOME DEPOT #1117
5251	TXN00228065	02/26/2021	02/25/2021	521.03	0.00
	521.03			0.00	AIKEN LIGHTING
5200	TXN00228201	03/01/2021	02/26/2021	7.98	0.00
	7.98			0.00	THE HOME DEPOT #1117
5200	TXN00228234	03/01/2021	02/26/2021	12.21	0.00
	12.21			0.00	LOWES #02207
5200	TXN00228279	03/02/2021	03/01/2021	(30.22)	30.22
	0.00			0.00	LOWES #02207
5200	TXN00228304	03/02/2021	03/01/2021	58.30	0.00
	58.30			0.00	LOWES #02207
5200	TXN00228323	03/02/2021	03/01/2021	18.34	0.00
	18.34			0.00	LOWES #02207
5200	TXN00228348	03/03/2021	03/02/2021	17.26	0.00
	17.26			0.00	LOWES #02207

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5065	TXN00228443	03/03/2021	03/02/2021	188.31	0.00
	188.31			0.00	CES 23
5200	TXN00228483	03/04/2021	03/03/2021	12.94	0.00
	12.94			0.00	LOWES #02207
5542	TXN00228538	03/04/2021	03/02/2021	47.26	0.00
	47.26			0.00	CIRCLE K # 23245
				3,010.32	59.53
	3,069.85			0.00	
count: 41					
3521					
5542	TXN00226402	02/08/2021	02/05/2021	24.19	0.00
	24.19			0.00	SPRINT FOODS # 735
5542	TXN00226563	02/08/2021	02/05/2021	56.00	0.00
	56.00			0.00	SPRINT FOODS # 735
5542	TXN00228159	03/01/2021	02/25/2021	45.79	0.00
	45.79			0.00	SPRINT FOODS # 735
5542	TXN00228228	03/01/2021	02/25/2021	75.00	0.00
	75.00			0.00	SPRINT FOODS # 735
				200.98	0.00
	200.98			0.00	
count: 4					
3611					
5331	TXN00226303	02/05/2021	02/04/2021	5.40	0.00
	5.40			0.00	DOLLARTREE
5942	TXN00226370	02/05/2021	02/04/2021	1,144.21	0.00
	1,144.21			0.00	AMZN MKTP US 5Y3Y01PI3 AM
5942	TXN00226399-A	02/08/2021	02/06/2021	258.72	0.00
	258.72			0.00	AMZN Mktp US UK4ZJ30B3
5942	TXN00226399-B	02/08/2021	02/06/2021	218.09	0.00
	218.09			0.00	AMZN Mktp US UK4ZJ30B3
5331	TXN00226465	02/08/2021	02/05/2021	15.77	0.00
	15.77			0.00	DOLLAR TREE
5942	TXN00226484-A	02/08/2021	02/06/2021	67.29	0.00
	67.29			0.00	AMZN Mktp US EN5HH3TC3
5942	TXN00226484-B	02/08/2021	02/06/2021	284.80	0.00
	284.80			0.00	AMZN Mktp US EN5HH3TC3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5912	TXN00226522	02/08/2021	02/05/2021	6.68	0.00
	6.68			0.00	CVS/PHARMACY #03578
5411	TXN00226765	02/10/2021	02/09/2021	83.01	0.00
	83.01			0.00	WM SUPERCENTER #4420
2741	TXN00226824	02/11/2021	02/09/2021	423.66	0.00
	423.66			0.00	ALMIGHTEES SCREEN PRINTIN
5734	TXN00227022	02/12/2021	02/11/2021	457.92	0.00
	457.92			0.00	LAMINEX
5733	TXN00227167	02/15/2021	02/12/2021	67.55	0.00
	67.55			0.00	WWBW WEB
5411	TXN00227660	02/23/2021	02/22/2021	32.04	0.00
	32.04			0.00	WM SUPERCENTER #4420
5251	TXN00227685	02/23/2021	02/22/2021	14.71	0.00
	14.71			0.00	BOB'S ACE HARDWARE INC
5942	TXN00227758	02/24/2021	02/23/2021	38.42	0.00
	38.42			0.00	AMZN Mktp US MO93Q41D3
5942	TXN00227941	02/26/2021	02/25/2021	23.80	0.00
	23.80			0.00	AMAZON.COM NE85292P3 AMZN
5300	TXN00227978	02/26/2021	02/23/2021	297.53	0.00
	297.53			0.00	SAMSClub.COM
5942	TXN00227991	02/26/2021	02/25/2021	37.79	0.00
	37.79			0.00	AMZN Mktp US R997542J3
	3,477.39			3,477.39	0.00
				0.00	
count: 18					
3659					
5542	TXN00227351	02/18/2021	02/16/2021	36.98	0.00
	36.98			0.00	SHELL OIL 57542555305
5542	TXN00228377	03/03/2021	03/01/2021	57.49	0.00
	57.49			0.00	SHELL OIL 57544355902
	94.47			94.47	0.00
				0.00	
count: 2					
3701					
5411	TXN00226415	02/08/2021	02/05/2021	56.21	0.00
	56.21				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5085	TXN00227712	02/24/2021	02/24/2021	238.63	0.00
	238.63			0.00	GIH GLOBALINDUSTRIALEQ
8211	TXN00227818	02/24/2021	02/23/2021	10.54	0.00
	10.54			0.00	UOFSC AIKEN
2741	TXN00228036	02/26/2021	02/25/2021	604.80	0.00
	604.80			0.00	X-GRAIN/HERO247
5942	TXN00228050-A	02/26/2021	02/25/2021	2.41	0.00
	2.41			0.00	AMAZON.COM VZ6Z55Z13 AMZN
5942	TXN00228050-B	02/26/2021	02/25/2021	31.02	0.00
	31.02			0.00	AMAZON.COM VZ6Z55Z13 AMZN
5814	TXN00228121	03/01/2021	02/27/2021	27.28	0.00
	27.28			0.00	MCDONALD'S F10765
5085	TXN00228140	03/01/2021	02/27/2021	70.14	0.00
	70.14			0.00	ZORO TOOLS INC
5814	TXN00228208	03/01/2021	02/27/2021	26.43	0.00
	26.43			0.00	WENDY'S 226
5992	TXN00228280	03/02/2021	03/01/2021	115.45	0.00
	115.45			0.00	WORTHY'S FLORIST

Card

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00228129	03/01/2021	02/26/2021	37.63	0.00
	37.63			0.00	SAMSClub #4879
5812	TXN00228375	03/03/2021	03/02/2021	336.75	0.00
	336.75			0.00	MARCOS PIZZA - 8192
5964	TXN00228553	03/04/2021	03/02/2021	64.79	0.00
	64.79			0.00	OTC BRANDS INC
5941	TXN00228569	03/04/2021	03/03/2021	389.42	0.00
	389.42			0.00	SIMPLY DIGITAL MARKETI
5964	TXN00228590	03/04/2021	03/02/2021	17.25	0.00
	17.25			0.00	OTC BRANDS INC
5964	TXN00228602	03/04/2021	03/02/2021	66.93	0.00
	66.93			0.00	OTC BRANDS INC
	2,203.07			2,203.07	0.00
	count: 15			0.00	
3836					
5942	TXN00228132	03/01/2021	02/26/2021	64.78	0.00
	64.78			0.00	AMZN MKTP US 119BG44T3 AM
	64.78			64.78	0.00
	count: 1			0.00	
3839					
5942	TXN00226367	02/05/2021	02/04/2021	8.76	0.00
	8.76			0.00	AMZN Mktp US DO8C69QA3
5965	TXN00226378	02/05/2021	02/02/2021	80.82	0.00
	80.82			0.00	OFFICE DEPOT #1078
5965	TXN00226385	02/05/2021	02/02/2021	70.02	0.00
	70.02			0.00	OFFICE DEPOT #1214
5942	TXN00226394	02/05/2021	02/04/2021	120.75	0.00
	120.75			0.00	AMAZON.COM 2W4S13613 AMZN
5942	TXN00227307	02/18/2021	02/17/2021	109.77	0.00
	109.77			0.00	AMZN Mktp US AD5OP5GS3
5942	TXN00227321	02/18/2021	02/17/2021	33.17	0.00
	33.17			0.00	AMZN Mktp US RO2ZO0HX3
5942	TXN00227357	02/18/2021	02/17/2021	73.06	0.00
	73.06			0.00	AMZN Mktp US RX3Q76CF3



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5946	TXN00228427	03/03/2021	03/02/2021	60.46	0.00
	60.46			0.00	AMZ CANON USA, INC.
5964	TXN00228533	03/04/2021	03/02/2021	507.28	0.00
	507.28			0.00	OTC BRANDS INC
5311	TXN00228564	03/04/2021	03/03/2021	(863.91)	863.91
	0.00			0.00	eBay O 19-06479-58456
				2,032.39	863.91
	2,896.30			0.00	
count: 28					
3905					
5812	TXN00226435	02/08/2021	02/05/2021	40.00	0.00
	40.00			0.00	BLUE CANOE
5812	TXN00226438	02/08/2021	02/04/2021	25.00	0.00
	25.00			0.00	BLUE CANOE
5137	TXN00226457	02/08/2021	02/05/2021	192.53	0.00
	192.53			0.00	Riddell Kollege Town Corp
5814	TXN00226490	02/08/2021	02/05/2021	22.86	0.00
	22.86			0.00	ZAXBYS 1090
7299	TXN00226513	02/08/2021	02/05/2021	356.00	0.00
	356.00			0.00	COUNTRY MEATS LLC
5411	TXN00226667	02/09/2021	02/08/2021	15.88	0.00
	15.88			0.00	WAL-MART #4420



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00227454	02/19/2021	02/18/2021	25.72	0.00
	25.72			0.00	SAMSCLUB #4879
	1,181.03			1,172.62	8.41
	count: 14			0.00	

3916					
5111	TXN00226785	02/10/2021	02/09/2021	2,658.80	0.00
	2,658.80			0.00	STAPLS7323636965000001
4900	TXN00226803	02/10/2021	02/08/2021	33.00	0.00
	33.00			0.00	TOWN OF MONETTA
5999	TXN00226898	02/11/2021	02/10/2021	143.08	0.00
	143.08			0.00	discountsafetygear.com
5111	TXN00227219	02/17/2021	02/16/2021	2,833.38	0.00
	2,833.38			0.00	STAPLS7324396562000001
9402	TXN00227376	02/18/2021	02/17/2021	55.00	0.00
	55.00			0.00	USPS PO 4558800105
8699	TXN00228501	03/04/2021	03/03/2021	40.00	0.00
	40.00			0.00	FSP SCAGPO
8699	TXN00228557	03/04/2021	03/03/2021	120.00	0.00
	120.00			0.00	FSP SCAGPO
	5,883.26			5,883.26	0.00
	count: 7			0.00	

3936					
5942	TXN00226423	02/08/2021	02/05/2021	20.51	0.00
	20.51			0.00	Amazon.com X409W5EA3
5814	TXN00226961	02/12/2021	02/10/2021	74.26	0.00
	74.26			0.00	KRISPY KREME 0282
5942	TXN00227655	02/23/2021	02/22/2021	67.07	0.00
	67.07			0.00	AMZN Mktp US K45XG7FM3
5999	TXN00227876	02/25/2021	02/24/2021	84.24	0.00
	84.24			0.00	COMMUNIGRAPHICS INC
5411	TXN00228048	02/26/2021	02/25/2021	84.78	0.00
	84.78			0.00	KROGER #640
5411	TXN00228141	03/01/2021	02/26/2021	46.21	0.00
	46.21			0.00	WAL-MART #1270

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	377.07			377.07	0.00
count: 6				0.00	
3971					
7333	TXN00226373	02/05/2021	02/04/2021	971.99	0.00
	971.99			0.00	COMMUNIGRAPHICS INC
5942	TXN00226838	02/11/2021	02/10/2021	228.43	0.00
	228.43			0.00	AMAZON.COM ZO8QH2J93 AMZN
5300	TXN00226858	02/11/2021	02/09/2021	358.38	0.00
	358.38			0.00	SAMSClub.COM
5947	TXN00227429	02/19/2021	02/18/2021	378.25	0.00
	378.25			0.00	BLUE RIBBON AWARDS AND G
5942	TXN00227505	02/22/2021	02/20/2021	88.42	0.00
	88.42			0.00	AMZN Mktp US A49XT15F3
5942	TXN00227555	02/22/2021	02/19/2021	8.62	0.00
	8.62			0.00	AMZN Mktp US 4M4XJ3SE3

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**PurchU .leate**







Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00226867	02/11/2021	02/10/2021	104.70	0.00
	104.70			0.00	WM SUPERCENTER #4420
5044	TXN00227315	02/18/2021	02/17/2021	340.74	0.00
	340.74			0.00	XEROX CORPORATION/RBO
5044	TXN00227360	02/18/2021	02/17/2021	253.15	0.00
	253.15			0.00	XEROX CORPORATION/RBO
8220	TXN00227541	02/22/2021	02/20/2021	50.00	0.00
	50.00			0.00	CU READING RECOVERY
5192	TXN00227586	02/22/2021	02/19/2021	499.00	0.00
	499.00			0.00	FINDAWAY
5300	TXN00228556	03/04/2021	03/03/2021	61.44	0.00
	61.44			0.00	SAMSClub #4879
	1,515.30			1,515.30	0.00
				0.00	
count: 9					

4372					
8641	TXN00226412	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00226447	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00226456	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00226470	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00226507	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00226517	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00226521	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00226534	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8641	TXN00226577	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
5046	TXN00226578	02/08/2021	02/05/2021	481.35	0.00
	481.35			0.00	ELLISON EDUCATIONAL EQUI
8641	TXN00226586	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
8641	TXN00226601	02/08/2021	02/08/2021	445.00	0.00
	445.00			0.00	SOUTHERN REGIONAL EDUCBD
7399	TXN00226717	02/10/2021	02/09/2021	270.00	0.00
	270.00			0.00	ASE ENTRY-LEVEL CERT
8299	TXN00226766	02/10/2021	02/10/2021	995.00	0.00
	995.00			0.00	MBA RESEARCH & CURRICU
5300	TXN00226937	02/11/2021	02/10/2021	48.60	0.00
	48.60			0.00	SAMSClub #4879
5085	TXN00226957	02/12/2021	02/12/2021	697.81	0.00
	697.81			0.00	MSC
				8,277.76	0.00
	8,277.76			0.00	
count: 18					
4412					
5943	TXN00227403	02/18/2021	02/17/2021	321.84	0.00
	321.84			0.00	SIMPLIFIED OFFICE SYSTEMS
5732	TXN00227504	02/22/2021	02/19/2021	38.31	0.00
	38.31			0.00	CANON SOLUTIONS AMER INC
5310	TXN00227667-A	02/23/2021	02/22/2021	60.59	0.00
	60.59			0.00	WALMART.COM AA
5310	TXN00227667-B	02/23/2021	02/22/2021	7.30	0.00
	7.30			0.00	WALMART.COM AA
5411	TXN00227939	02/26/2021	02/25/2021	86.48	0.00
	86.48			0.00	THE FRESH MARKET 136
5999	TXN00228090	03/01/2021	02/25/2021	17.64	0.00
	17.64			0.00	PARTY CITY 877
				532.16	0.00
	532.16			0.00	
count: 6					
4457					



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00226599	02/08/2021	02/05/2021	29.68	0.00
	29.68			0.00	AMAZON.COM KZ6LR7KR3 AMZN
	29.68			29.68	0.00
				0.00	
count: 1					
4511					
5251	TXN00227202	02/17/2021	02/16/2021	23.69	0.00
	23.69			0.00	AIKEN LIGHTING
5251	TXN00227273	02/17/2021	02/16/2021	8.83	0.00
	8.83			0.00	AIKEN LIGHTING
5251	TXN00227404	02/18/2021	02/17/2021	17.24	0.00
	17.24			0.00	AIKEN LIGHTING
5074	TXN00227690	02/23/2021	02/22/2021	14.21	0.00
	14.21			0.00	BAKER DISTRIBUTING #556
5251	TXN00227811	02/24/2021	02/23/2021	634.54	0.00
	634.54			0.00	AIKEN LIGHTING
5200	TXN00228606	03/04/2021	03/02/2021	11.02	0.00
	11.02			0.00	THE HOME DEPOT #1117
	709.53			709.53	0.00
				0.00	
count: 6					
4573					
5942	TXN00226375	02/05/2021	02/04/2021	150.74	0.00
	150.74			0.00	Amazon.com 7Z8HB01L3
5942	TXN00226382	02/05/2021	02/04/2021	13.25	0.00
	13.25			0.00	AMZN Mktp US YN1L667Q3
5111	TXN00226387	02/05/2021	02/04/2021	125.24	0.00
	125.24			0.00	STAPLES DIRECT
5411	TXN00226417	02/08/2021	02/05/2021	50.00	0.00
	50.00			0.00	WAL-MART #0514
5942	TXN00226680	02/09/2021	02/08/2021	35.59	0.00
	35.59			0.00	AMZN Mktp US KE1QT8JS3
5942	TXN00226743	02/10/2021	02/09/2021	15.11	0.00
	15.11			0.00	AMZN Mktp US UO98J7MO3
5942	TXN00226814	02/11/2021	02/10/2021	296.49	0.00
	296.49			0.00	AMZN Mktp US JA6AX2MZ3

## Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00227247	02/17/2021	02/16/2021	26.17	0.00
	26.17			0.00	WALMART.COM AA
5942	TXN00227268	02/17/2021	02/16/2021	19.43	0.00
	19.43			0.00	AMZN Mktp US IE7G871N3
5599	TXN00227340	02/18/2021	02/16/2021	247.79	0.00
	247.79			0.00	TRACTOR SUPPLY CO #5509
5599	TXN00227557	02/22/2021	02/17/2021	75.59	0.00
	75.59			0.00	TRACTOR SUPPLY CO #5509
5942	TXN00227599	02/22/2021	02/19/2021	84.21	0.00
	84.21			0.00	AMZN Mktp US HM3CZ1BJ3
5111	TXN00227680	02/23/2021	02/22/2021	127.44	0.00
	127.44			0.00	COAST TO COAST COMPUTER P
<del>5300</del>	TXN00227944	02/26/2021	02/24/2021	183.90	0.00
	183.90			0.00	SAMSClub.COM
5942	TXN00228148	03/01/2021	02/27/2021	75.55	0.00
	75.55			0.00	AMZN Mktp US 7B2FU4A13
5999	TXN00228508	03/04/2021	03/03/2021	51.71	0.00
	51.71			0.00	PARTY CITY BOPIS
5999	TXN00228531	03/04/2021	03/03/2021	17.24	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5211	TXN00227747	02/24/2021	02/23/2021	372.60	0.00
	372.60			0.00	MANER BUILDERS SUPPLY #1
5200	TXN00228253	03/02/2021	03/01/2021	63.80	0.00
	63.80			0.00	LOWES #00639
5542	TXN00228350	03/03/2021	03/01/2021	60.02	0.00
	60.02			0.00	CIRCLE K # 03295
				652.74	0.00
	652.74			0.00	
count: 8					
4608					
5942	TXN00226294	02/05/2021	02/04/2021	(15.07)	15.07
	0.00			0.00	AMZN Mktp US
5942	TXN00226346	02/05/2021	02/05/2021	(54.37)	54.37
	0.00			0.00	AMZN Mktp US
8299	TXN00226351	02/05/2021	02/04/2021	198.67	0.00
	198.67			0.00	APPERSON INC.
5942	TXN00226403	02/08/2021	02/08/2021	76.88	0.00
	76.88			0.00	AMZN Mktp US 7164545L3
8211	TXN00226463	02/08/2021	02/05/2021	26.06	0.00
	26.06			0.00	SCBDA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7399	TXN00226882	02/11/2021	02/10/2021	101.04	0.00
	101.04			0.00	EXTRA DUTY SOLUTIONS
5942	TXN00227118	02/15/2021	02/12/2021	58.24	0.00
	58.24			0.00	AMZN Mktp US 7F6WX8XV3
5942	TXN00227192	02/16/2021	02/15/2021	420.12	0.00
	420.12			0.00	AMZN Mktp US GS0XS5813
5942	TXN00227195-A	02/16/2021	02/15/2021	37.79	0.00
	37.79			0.00	AMZN Mktp US A14A74YH3
5942	TXN00227195-B	02/16/2021	02/15/2021	218.04	0.00
	218.04			0.00	AMZN Mktp US A14A74YH3
8299	TXN00227328	02/18/2021	02/18/2021	59.50	0.00
	59.50			0.00	NATL ART EDU ASSOC
8299	TXN00227346	02/18/2021	02/18/2021	55.00	0.00
	55.00			0.00	NATL ART EDU ASSOC
5942	TXN00227446	02/19/2021	02/18/2021	646.92	0.00
	646.92			0.00	AMAZON.COM OK2SL7MQ3 AMZN
5942	TXN00227513	02/22/2021	02/19/2021	71.27	0.00
	71.27			0.00	AMZN Mktp US 8N0I50ZF3
8398	TXN00227563	02/22/2021	02/19/2021	970.20	0.00
	970.20			0.00	WWW.DONORSCHOOSE.ORG
5251	TXN00227607	02/22/2021	02/19/2021	31.06	0.00
	31.06			0.00	TYLER BROTHERS
7299	TXN00227717	02/24/2021	02/23/2021	235.00	0.00
	235.00			0.00	SQ RHONDA FREEMAN/
5992	TXN00227733	02/24/2021	02/23/2021	41.04	0.00
	41.04			0.00	SQ THE PETAL SHOPPE LLC
5999	TXN00227769	02/24/2021	02/23/2021	91.21	0.00
	91.21			0.00	RHODES GRADUATION SERVICE
5941	TXN00227867	02/25/2021	02/24/2021	114.08	0.00
	114.08			0.00	CROWN AWARDS INC
5044	TXN00228250	03/02/2021	03/01/2021	569.00	0.00
	569.00			0.00	TONERCHARGE CORPORATION
5411	TXN00228271	03/02/2021	03/01/2021	16.67	0.00
	16.67			0.00	PIGLY WIGGLY 72
5942	TXN00228364	03/03/2021	03/02/2021	66.63	0.00
	66.63			0.00	AMAZON.COM IM17Y0DW3 AMZN

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00228459	03/03/2021	03/02/2021	77.09	0.00
	77.09			0.00	AMZN Mktp US XX3NJ7XX3
5942	TXN00228466	03/03/2021	03/02/2021	31.31	0.00
	31.31			0.00	AMZN Mktp US ZI5M28JM3
5814	TXN00228477	03/04/2021	03/03/2021	10.00	0.00
	10.00			0.00	Subway 16882
5814	TXN00228478	03/04/2021	03/03/2021	10.00	0.00
	10.00			0.00	Subway 16882
5814	TXN00228479	03/04/2021	03/03/2021	(100.00)	100.00
	0.00			0.00	Subway 16882
5814	TXN00228496	03/04/2021	03/03/2021	10.00	0.00
	10.00			0.00	Subway 16882
5411	TXN00228506	03/04/2021	03/03/2021	20.25	0.00
	20.25			0.00	PIGGLY WIGGLY 72
5814	TXN00228519	03/04/2021	03/03/2021	10.00	0.00
	10.00			0.00	Subway 16882
5992	TXN00228529	03/04/2021	03/03/2021	102.60	0.00
	102.60			0.00	SQ THE PETAL SHOPPE LLC
5814	TXN00228536	03/04/2021	03/03/2021	10.00	0.00
	10.00			0.00	Subway 16882
5814	TXN00228555	03/04/2021	03/03/2021	10.00	0.00
	10.00			0.00	Subway 16882
5942	TXN00228562	03/04/2021	03/03/2021	102.38	0.00
	102.38			0.00	AMZN Mktp US QO2TE7223
5814	TXN00228566	03/04/2021	03/03/2021	100.00	0.00
	100.00			0.00	Subway 16882
5462	TXN00228567	03/04/2021	03/03/2021	70.00	0.00
	70.00			0.00	THE LITTLE BAKE SHOPPE &
5814	TXN00228574	03/04/2021	03/03/2021	10.00	0.00
	10.00			0.00	Subway 16882
5814	TXN00228583	03/04/2021	03/03/2021	10.00	0.00
	10.00			0.00	Subway 16882
5814	TXN00228593	03/04/2021	03/03/2021	10.00	0.00
	10.00			0.00	Subway 16882
5814	TXN00228604	03/04/2021	03/03/2021	10.00	0.00
	10.00			0.00	Subway 16882

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	5,497.12			5,327.68	169.44
count: 49				0.00	
4711					
5814	TXN00227507	02/22/2021	02/18/2021	108.60	0.00
	108.60			0.00	CHICK-FIL-A #01148
780	TXN00227556	02/22/2021	02/20/2021	1,591.28	0.00
	1,591.28			0.00	VALLECILLOS GARDEN LLC
5941	TXN00228518	03/04/2021	03/03/2021	776.68	0.00
	776.68			0.00	EPIC SPORTS
5734	TXN00228541	03/04/2021	03/03/2021	900.00	0.00
	900.00			0.00	UNIQUE FUNDRAISING
	3,376.56			3,376.56	0.00
count: 4				0.00	
4779					
5251	TXN00226713	02/10/2021	02/09/2021	4.31	0.00
	4.31			0.00	GOLDMANS TRUE VALUE
5065	TXN00226761	02/10/2021	02/09/2021	38.99	0.00
	38.99			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00227095	02/15/2021	02/12/2021	358.72	0.00
	358.72			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00227271	02/17/2021	02/16/2021	124.18	0.00
	124.18			0.00	TYLER BROTHERS
5065	TXN00227472	02/19/2021	02/18/2021	62.60	0.00
	62.60			0.00	WRIGHTSBORO SUPPLY INC
5065	TXN00227623	02/23/2021	02/22/2021	119.72	0.00
	119.72			0.00	WRIGHTSBORO SUPPLY INC
5251	TXN00227698	02/23/2021	02/22/2021	23.95	0.00
	23.95			0.00	GOLDMANS TRUE VALUE
5065	TXN00227909	02/25/2021	02/24/2021	61.95	0.00
	61.95			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00228185	03/01/2021	02/26/2021	61.80	0.00
	61.80			0.00	LOWES #00639
5541	TXN00228367	03/03/2021	03/01/2021	75.04	0.00
	75.04			0.00	CIRCLE K # 23253



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00226468	02/08/2021	02/05/2021	9.88	0.00
	9.88			0.00	AMZN Mktp US 7Q4IT9S53
5942	TXN00226481	02/08/2021	02/06/2021	10.32	0.00
	10.32			0.00	AMZN Mktp US 5X8BS4VD3
5942	TXN00226495	02/08/2021	02/05/2021	77.00	0.00
	77.00			0.00	AMZN Mktp US MN6SO02B3
5942	TXN00226500	02/08/2021	02/06/2021	32.38	0.00
	32.38			0.00	AMZN MKTP US AS7740VL3 AM
5992	TXN00226506	02/08/2021	02/04/2021	53.60	0.00
	53.60			0.00	TLF JIM BUSH FLOWER SHOP
5992	TXN00226530	02/08/2021	02/04/2021	53.60	0.00
	53.60			0.00	TLF JIM BUSH FLOWER SHOP
5992	TXN00226574	02/08/2021	02/04/2021	53.60	0.00
	53.60			0.00	TLF JIM BUSH FLOWER SHOP
5044	TXN00226614	02/09/2021	02/08/2021	243.84	0.00
	243.84			0.00	XEROX CORPORATION/RBO
5942	TXN00226615	02/09/2021	02/08/2021	345.48	0.00
	345.48			0.00	AMZN Mktp US 5M0DS7BQ3
5942	TXN00226632	02/09/2021	02/09/2021	12.30	0.00
	12.30			0.00	AMZN Mktp US 6N2YG7WP3
5942	TXN00226640	02/09/2021	02/09/2021	19.43	0.00
	19.43			0.00	AMZN Mktp US TC3G26AJ3
5300	TXN00226658	02/09/2021	02/08/2021	52.62	0.00
	52.62			0.00	SAMSClub #8115
5942	TXN00226662	02/09/2021	02/09/2021	29.15	0.00
	29.15			0.00	Amazon.com 1O8C30IB3
5411	TXN00226675	02/09/2021	02/08/2021	25.79	0.00
	25.79			0.00	WM SUPERCENTER #3570
5942	TXN00226677	02/09/2021	02/08/2021	1,240.76	0.00
	1,240.76			0.00	BOUND TO STAY BOUND BOOKS
5200	TXN00226700	02/10/2021	02/08/2021	47.48	0.00
	47.48			0.00	LOWES #02366
5971	TXN00226749-A	02/10/2021	02/09/2021	175.00	0.00
	175.00			0.00	PAYPAL JARRETLERN
5971	TXN00226749-B	02/10/2021	02/09/2021	175.00	0.00
	175.00			0.00	PAYPAL JARRETLERN



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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
9402	TXN00226797				



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00227930	02/25/2021	02/24/2021	68.45	0.00
	68.45			0.00	CIRCLE K # 23253
7922	TXN00228312	03/02/2021	03/01/2021	68.00	0.00
	68.00			0.00	GOFAN SCHSL CLASS AA
7922	TXN00228326	03/02/2021	03/01/2021	272.00	0.00
	272.00			0.00	GOFAN SCHSL CLASS AA
				1,145.88	0.00
	1,145.88			0.00	

count: 7

5026

5085	TXN00227018	02/12/2021	02/11/2021	514.80	0.00
	514.80			0.00	PARTS TOWN
5200	TXN00227034	02/12/2021	02/11/2021	22.66	0.00
	22.66			0.00	LOWES #02207
5046	TXN00227238	02/17/2021	02/16/2021	90.36	0.00
	90.36			0.00	UNITED REFRIG BR #13
5541	TXN00228146	03/01/2021	02/26/2021	50.45	0.00
	50.45			0.00	BALLS FOOD MART
5085	TXN00228161	03/01/2021	02/27/2021	616.63	0.00
	616.63			0.00	PARTS TOWN
5046	TXN00228252	03/02/2021	03/01/2021	199.80	0.00
	199.80			0.00	UNITED REFRIG BR #13
5541	TXN00228339	03/03/2021	03/02/2021	47.00	0.00
	47.00			0.00	BALLS FOOD MART
5046	TXN00228430	03/03/2021	03/02/2021	65.95	0.00
	65.95			0.00	UNITED REFRIG BR #13
5085	TXN00228497	03/04/2021	03/02/2021	183.81	0.00
	183.81			0.00	GRAINGER
				1,791.46	0.00
	1,791.46			0.00	

count: 9

5048

5310	TXN00226857	02/11/2021	02/10/2021	97.19	0.00
	97.19			0.00	WALMART.COM AT
9402	TXN00227266	02/17/2021	02/16/2021	50.90	0.00
	50.90			0.00	USPS PO 4590800164

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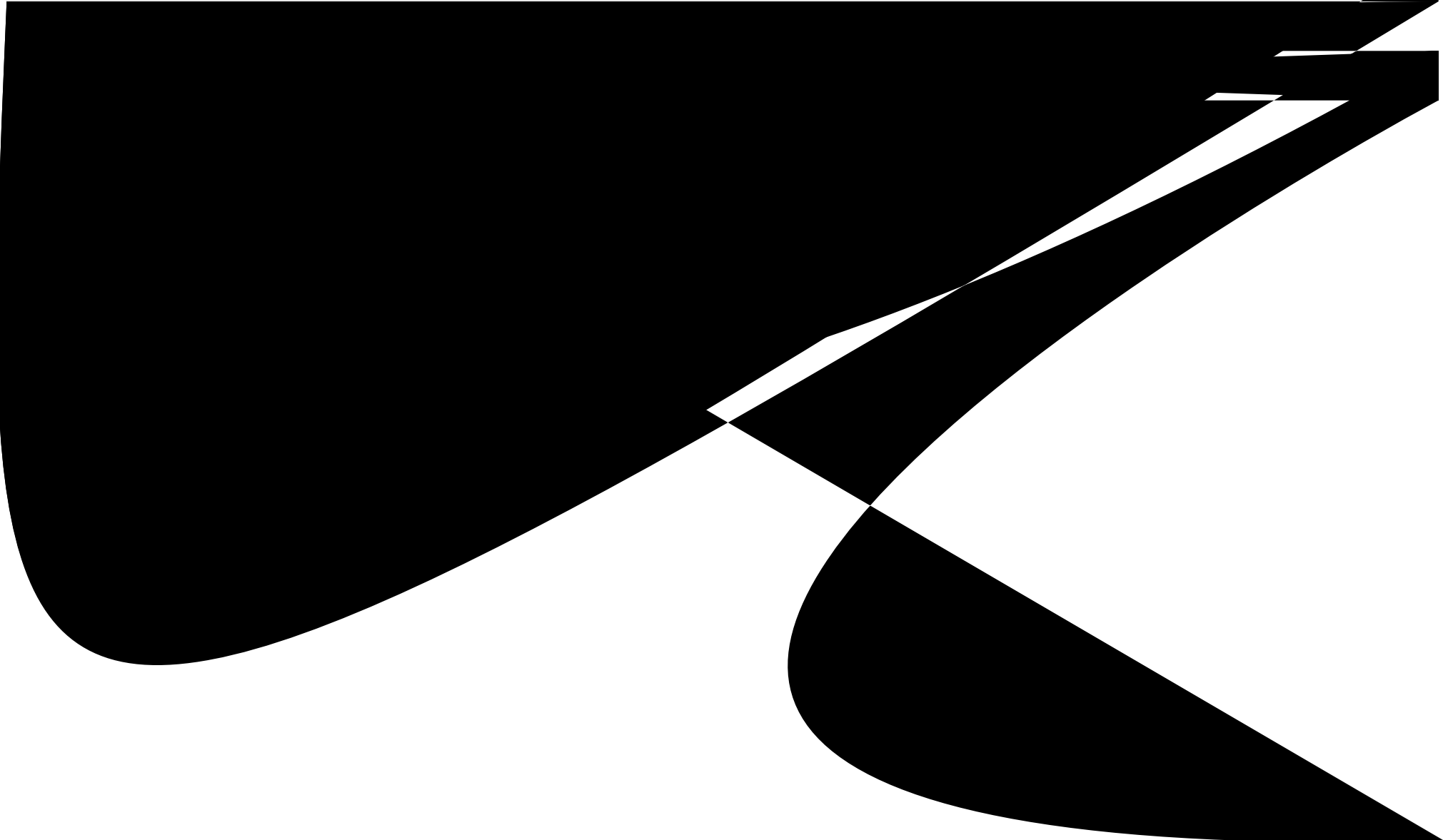
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	148.09			148.09	0.00
count: 2				0.00	
5109					
5300	TXN00226358	02/05/2021	02/04/2021	17.48	0.00
	17.48			0.00	SAMSClub #4879
5942	TXN00228217	03/01/2021	02/26/2021	43.18	0.00
	43.18			0.00	AMZN Mktp US B027275F3
	60.66			60.66	0.00
count: 2				0.00	
5124					
5942	TXN00226380	02/05/2021	02/04/2021	117.47	0.00
	117.47			0.00	AMZN Mktp US X81418EJ3
5942	TXN00226408	02/08/2021	02/05/2021	1,550.14	0.00
	1,550.14			0.00	AMZN Mktp US 2N8G31WD1

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5310	TXN00227162	02/15/2021	02/14/2021	151.19	0.00
	151.19			0.00	WALMART.COM AY
5942	TXN00227221	02/17/2021	02/16/2021	219.40	0.00
	219.40			0.00	AMZN Mktp US 156F65WC3
5099	TXN00227248	02/17/2021	02/16/2021	151.90	0.00
	151.90			0.00	BURMAX INC
7394	TXN00227322	02/18/2021	02/17/2021	419.89	0.00
	419.89			0.00	PIONEER RENTAL
5995	TXN00227337	02/18/2021	02/17/2021	155.76	0.00
	155.76			0.00	METZER FARMS
5942	TXN00227359	02/18/2021	02/17/2021	161.97	0.00
	161.97			0.00	AMZN Mktp US 8K6LS6UR3
5200	TXN00227383	02/18/2021	02/16/2021	1,339.98	0.00
	1,339.98			0.00	THE HOME DEPOT #1117
5942	TXN00227400	02/18/2021	02/17/2021	275.37	0.00
	275.37			0.00	AMZN Mktp US EQ8R10C23
5310	TXN00227409	02/19/2021	02/18/2021	56.81	0.00
	56.81			0.00	WALMART.COM AY
5200	TXN00227426	02/19/2021	02/17/2021	53.97	0.00
	53.97			0.00	HOMEDEPOT.COM
5942	TXN00227433	02/19/2021	02/18/2021	15.30	0.00
	15.30			0.00	AMZN Mktp US BT57P5MX3
5300	TXN00227451	02/19/2021	02/18/2021	465.81	0.00
	465.81			0.00	SAMS CLUB #4879
5942	TXN00227499	02/22/2021	02/19/2021	660.79	0.00
	660.79			0.00	AMZN Mktp US XD4H70PP3
5942	TXN00227523	02/22/2021	02/19/2021	39.93	0.00
	39.93			0.00	AMZN Mktp US HE56U2L53
5199	TXN00227576	02/22/2021	02/19/2021	145.20	0.00
	145.20			0.00	CENGAGE LEARNING, INC
5200	TXN00227629	02/23/2021	02/22/2021	455.48	0.00
	455.48			0.00	LOWES #00639
5965	TXN00227695	02/23/2021	02/22/2021	232.20	0.00
	232.20			0.00	NASCO FORT ATKINSON
5942	TXN00227840	02/25/2021	02/24/2021	153.89	0.00
	153.89			0.00	AMZN Mktp US OK2ED7213

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00227853	02/25/2021	02/24/2021	295.73	0.00
	295.73			0.00	LOWES #02207
5300	TXN00227963	02/26/2021	02/25/2021	392.09	0.00
	392.09			0.00	SAMSClub #4879
5300	TXN00227981	02/26/2021	02/25/2021	13.76	0.00
	13.76			0.00	SAMSClub #4879



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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5542	TXN00228475	03/04/2021	03/02/2021	63.00	0.00
	63.00				





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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00228544	03/04/2021	03/03/2021	43.00	0.00
	43.00			0.00	SOUTH CAROLINA ASSOCIATIO
	4,010.65			4,010.65	0.00
				0.00	
count: 30					

5444					
7349	TXN00226774	02/10/2021	02/09/2021	184.59	0.00
	184.59			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00227953	02/26/2021	02/25/2021	394.74	0.00
	394.74			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00227997	02/26/2021	02/25/2021	71.34	0.00
	71.34			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00228015	02/26/2021	02/25/2021	394.74	0.00
	394.74			0.00	ATHENS JANITOR SUPPLY CO
5542	TXN00228231	03/01/2021	02/26/2021	47.06	0.00
	47.06			0.00	SHELL OIL 57544355902
	1,092.47			1,092.47	0.00
				0.00	
count: 5					

5567					
5814	TXN00226716	02/10/2021	02/08/2021	207.98	0.00
	207.98			0.00	CHICK-FIL-A #01161
5200	TXN00226850	02/11/2021	02/10/2021	388.67	0.00
	388.67			0.00	LOWES #00639
5814	TXN00226863	02/11/2021	02/09/2021	125.36	0.00
	125.36			0.00	CHICK-FIL-A #01161
5542	TXN00227004	02/12/2021	02/11/2021	23.60	0.00
	23.60			0.00	GULF OIL 92050722
7538	TXN00227133	02/15/2021	02/12/2021	625.00	0.00
	625.00			0.00	MILTON'S TIRE AND BRAKE
5814	TXN00227156	02/15/2021	02/12/2021	272.42	0.00
	272.42			0.00	CHICK-FIL-A #01148
5542	TXN00227597	02/22/2021	02/18/2021	28.00	0.00
	28.00			0.00	MURPHY EXPRESS 8665
7538	TXN00227916	02/25/2021	02/24/2021	647.23	0.00
	647.23			0.00	MILTON'S TIRE AND BRAKE





Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00226588	02/08/2021	02/06/2021	17.26	0.00
	17.26			0.00	Amazon.com 1N9OB0QZ3
5541	TXN00226740	02/10/2021	02/09/2021	25.00	0.00
	25.00			0.00	PILOT 00045682
5331	TXN00226992	02/12/2021	02/10/2021	7.00	0.00
	7.00			0.00	DOLLAR-GENERAL #6244
				244.34	0.00
	244.34			0.00	
count: 7					
5934					
4814	TXN00227862	02/25/2021	02/24/2021	32.38	0.00
	32.38			0.00	ZOOM.US 888-799-9666
				32.38	0.00
	32.38			0.00	
count: 1					
6032					
8011	TXN00226289	02/05/2021	02/04/2021	245.00	0.00
	245.00			0.00	FAMILY EMERGENCY OF AIKEN
9399	TXN00226315	02/05/2021	02/04/2021	8.00	0.00
	8.00			0.00	SLED CHECK NON PROFIT
9399	TXN00226338	02/05/2021	02/04/2021	8.00	0.00
	8.00			0.00	SLED CHECK NON PROFIT
9399	TXN00226384	02/05/2021	02/04/2021	8.00	0.00
	8.00			0.00	SLED CHECK NON PROFIT
9399	TXN00228296	03/02/2021	03/01/2021	8.00	0.00
	8.00			0.00	SLED CHECK NON PROFIT
				277.00	0.00
	277.00			0.00	
count: 5					
6034					
5411	TXN00227561	02/22/2021	02/20/2021	11.71	0.00
	11.71			0.00	WM SUPERCENTER #4487
8699	TXN00228426	03/03/2021	03/02/2021	775.00	0.00
	775.00			0.00	ASSOCIATION OF LOCAL GOV

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	786.71			786.71	0.00
count: 2				0.00	
6069					
5411	TXN00226313	02/05/2021	02/03/2021	(16.17)	16.17
	0.00			0.00	WM SUPERCENTER #514
5942	TXN00226330	02/05/2021	02/04/2021	25.90	0.00
	25.90			0.00	AMAZON.COM AF0HB9OS3 AMZN
5310	TXN00226758	02/10/2021	02/09/2021	(19.55)	19.55
	0.00			0.00	WALMART.COM AA
5942	TXN00226804	02/10/2021	02/09/2021	210.94	0.00
	210.94			0.00	AMZN Mktp US JW2GG7J13
5300	TXN00226844	02/11/2021	02/10/2021	57.95	0.00
	57.95			0.00	SAMSClub #4879
5942	TXN00226891	02/11/2021	02/10/2021	6.47	0.00
	6.47			0.00	AMZN Mktp US 547LB8793
5310	TXN00226913	02/11/2021	02/10/2021	31.35	0.00
	31.35			0.00	WALMART.COM AA

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00227297	02/18/2021	02/17/2021	20.35	0.00
	20.35			0.00	AMZN Mktp US DQ57P1Q53
5310	TXN00227345	02/18/2021	02/17/2021	20.48	0.00
	20.48			0.00	WALMART.COM AW
5942	TXN00227348	02/18/2021	02/17/2021	28.62	0.00
	28.62			0.00	AMZN Mktp US FH7RG4EK3
5310	TXN00227371	02/18/2021	02/17/2021	28.88	0.00
	28.88			0.00	WALMART.COM AW
5942	TXN00227390	02/18/2021	02/17/2021	275.76	0.00
	275.76			0.00	AMZN Mktp US IJ1O04433
5942	TXN00227458	02/19/2021	02/18/2021	10.87	0.00
	10.87			0.00	AMZN Mktp US EI0D50B03
5942	TXN00227482	02/19/2021	02/19/2021	54.23	0.00
	54.23			0.00	AMZN Mktp US VN1B61KI3
5943	TXN00227521	02/22/2021	02/19/2021	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5965	TXN00227527	02/22/2021	02/21/2021	671.61	0.00
	671.61			0.00	DBC BLICK ART MATERIAL
8299	TXN00227529	02/22/2021	02/19/2021	60.96	0.00
	60.96			0.00	RAINBOW RESOURCE CENTER
5942	TXN00227572	02/22/2021	02/19/2021	14.18	0.00
	14.18			0.00	AMZN Mktp US 4O7KF4AP3
5399	TXN00227617	02/22/2021	02/19/2021	56.01	0.00
	56.01			0.00	ROYLCO, INC.
5733	TXN00227674	02/23/2021	02/19/2021	646.57	0.00
	646.57			0.00	WEST MUSIC CATALOG
5999	TXN00227693	02/23/2021	02/22/2021	44.73	0.00
	44.73			0.00	SQ VINYL TYME (AIKEN)
5310	TXN00227718	02/24/2021	02/23/2021	162.96	0.00
	162.96			0.00	WALMART.COM AY
5942	TXN00227760	02/24/2021	02/23/2021	15.78	0.00
	15.78				

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5964	TXN00227889	02/25/2021	02/23/2021	191.87	0.00
	191.87			0.00	OTC BRANDS INC
5732	TXN00227938	02/26/2021	02/25/2021	1,296.00	0.00
	1,296.00			0.00	ROBOTSHOP.COM
5300	TXN00228021	02/26/2021	02/24/2021	143.64	0.00
	143.64			0.00	SAMSClub.COM
5942	TXN00228053	02/26/2021	02/25/2021	26.51	0.00
	26.51			0.00	AMZN Mktp US QG6L60N23
5732	TXN00228066	02/26/2021	02/25/2021	120.92	0.00
	120.92			0.00	CANON DIRECT
5942	TXN00228071-A	03/01/2021	02/27/2021	179.07	0.00
	179.07			0.00	AMZN Mktp US FY6O79V63
5942	TXN00228071-B	03/01/2021	02/27/2021	129.93	0.00
	129.93			0.00	AMZN Mktp US FY6O79V63
2741	TXN00228099	03/01/2021	02/26/2021	78.34	0.00
	78.34			0.00	PLANK ROAD PUBLISHING IN
7922	TXN00228170	03/01/2021	02/26/2021	585.00	0.00
	585.00			0.00	MUSIC THEATRE INTERNATIO

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5045	TXN00226753	02/10/2021	02/10/2021	592.62	0.00
	592.62			0.00	DMI DELL K-12 REL
5942	TXN00226971	02/12/2021	02/11/2021	672.96	0.00
	672.96			0.00	AMZN Mktp US C67UV9CV3
5200	TXN00227155	02/15/2021	02/12/2021	236.52	0.00
	236.52			0.00	LOWES #00907
5942	TXN00227190	02/16/2021	02/15/2021	188.75	0.00
	188.75			0.00	AMAZON.COM 8C02285X3 AMZN
5999	TXN00227225	02/17/2021	02/16/2021	307.59	0.00
	307.59			0.00	COMMUNIGRAPHICS INC
5942	TXN00227325	02/18/2021	02/17/2021	77.52	0.00
	77.52			0.00	AMZN Mktp US BP63R6GW3
7333	TXN00227343	02/18/2021	02/17/2021	614.90	0.00
	614.90			0.00	COMMUNIGRAPHICS INC
5814	TXN00227476	02/19/2021	02/18/2021	42.52	0.00
	42.52			0.00	PAPA JOHN'S #1415
5942	TXN00227494	02/22/2021	02/20/2021	43.19	0.00
	43.19			0.00	AMZN MKTP US BU62X1BB3 AM
5942	TXN00227533	02/22/2021	02/21/2021	277.85	0.00
	277.85			0.00	AMZN MKTP US 7G2WS5G83 AM
5942	TXN00227949	02/26/2021	02/25/2021	51.00	0.00
	51.00			0.00	AMZN Mktp US TJ5TL0NF3
5942	TXN00227958	02/26/2021	02/25/2021	20.28	0.00
	20.28			0.00	AMZN MKTP US I605D1IG3 AM
5999	TXN00228000	02/26/2021	02/25/2021	462.80	0.00
	462.80			0.00	SCHOOL OUTFITTERS
5399	TXN00228032	02/26/2021	02/25/2021	179.99	0.00
	179.99			0.00	REVO OFFICIAL TRADING
5942	TXN00228041	02/26/2021	02/25/2021	(27.00)	27.00
	0.00			0.00	AMZN MKTP US AMZN.COM/BILAMZN MKTP US BU62X1BB3 AM



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5732	TXN00228142	03/01/2021	02/27/2021	377.95	0.00
	377.95			0.00	Wacom Technology Corporat
7394	TXN00228167	03/01/2021	02/26/2021	101.96	0.00
	101.96			0.00	PITNEYBOWESLEASEDEQUIP
5942	TXN00228206	03/01/2021	02/28/2021	226.50	0.00
	226.50			0.00	AMZN Mktp US 783LU2TC3

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5199	TXN00228532	03/04/2021	03/03/2021	45.30	0.00
	45.30			0.00	WATER - COFFEE DELIVERY
	333.34			333.34	0.00
				0.00	
count: 6					
6412					
5310	TXN00226436	02/08/2021	02/05/2021	15.55	0.00
	15.55			0.00	WALMART.COM
5310	TXN00226686	02/09/2021	02/08/2021	42.94	0.00
	42.94			0.00	WALMART.COM
	58.49			58.49	0.00
				0.00	
count: 2					
6426					
5532	TXN00226429	02/08/2021	02/04/2021	536.24	0.00
	536.24			0.00	WEATHERS TIRE SERVICE
5533	TXN00226603	02/09/2021	02/08/2021	32.40	0.00
	32.40			0.00	ADVANCE AUTO PARTS #5270
5046	TXN00226845	02/11/2021	02/09/2021	83.22	0.00
	83.22			0.00	VERMEER SOUTHEAST SALES
5533	TXN00227109	02/15/2021	02/12/2021	87.74	0.00
	87.74			0.00	ADVANCE AUTO PARTS #5270
5533	TXN00227263	02/17/2021	02/16/2021	162.00	0.00
	162.00			0.00	ADVANCE AUTO PARTS #5270
5533	TXN00227305	02/18/2021	02/17/2021	181.40	0.00
	181.40			0.00	ADVANCE AUTO PARTS #5270
5532	TXN00227700	02/23/2021	02/22/2021	752.23	0.00
	752.23			0.00	JACK ROGERS TIRE
5046	TXN00227806	02/24/2021	02/23/2021	53.51	0.00
	53.51			0.00	BLANCHARD EQUIPMENT - RI
5046	TXN00227871	02/25/2021	02/24/2021	23.93	0.00
	23.93			0.00	BLANCHARD EQUIPMENT - AI
5532	TXN00228233	03/01/2021	02/25/2021	165.00	0.00
	165.00			0.00	WEATHERS TIRE SERVICE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	2,077.67			2,077.67	0.00
count: 10				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
6676					
5942	TXN00226509	02/08/2021	02/06/2021	320.65	0.00
	320.65			0.00	AMZN Mktp US KV8SV4SA3
5942	TXN00227236	02/17/2021	02/17/2021	210.55	0.00
	210.55			0.00	AMZN Mktp US SM2MR2YT3
5942	TXN00227415	02/19/2021	02/18/2021	1,039.10	0.00
	1,039.10			0.00	AMZN Mktp US 8Z4XX2O63
5200	TXN00227489	02/22/2021	02/19/2021	44.02	0.00
	44.02			0.00	THE HOME DEPOT #1117
5942	TXN00228128	03/01/2021	02/28/2021	16.16	0.00
	16.16			0.00	AMZN.COM J83HK8JQ3 AMZN
5542	TXN00228248	03/02/2021	03/01/2021	24.75	0.00
	24.75			0.00	BP#2030591AIRPORT STOP N
5542	TXN00228432	03/03/2021	03/01/2021	23.72	0.00
	23.72			0.00	RACEWAY 6749 42267492
5542	TXN00228596	03/04/2021	03/02/2021	56.42	0.00
	56.42			0.00	SHELL OIL 57544355902
count: 8				1,735.37	0.00
				0.00	

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
6744					
5045	TXN00226316	02/05/2021	02/04/2021	33.73	0.00
	33.73			0.00	CDW GOVT #7599634
5942	TXN00226437	02/08/2021	02/06/2021	1,040.33	0.00
	1,040.33			0.00	AMZN Mktp US 2R26K3XA3
5045	TXN00226825	02/11/2021	02/10/2021	291.60	0.00
	291.60			0.00	CDW GOVT #7864645
8299	TXN00226952	02/12/2021	02/11/2021	273.75	0.00
	273.75			0.00	LAKESHORE LEARNING MATER



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00228119	03/01/2021	02/26/2021	133.00	0.00
	133.00			0.00	USPS PO 4501210653
5942	TXN00228179	03/01/2021	02/27/2021	14.67	0.00
	14.67			0.00	AMZN Mktp US 714NB1XH3
8299	TXN00228258	03/02/2021	03/01/2021	525.00	0.00
	525.00			0.00	THE RON CLARK ACADEMY
8299	TXN00228322	03/02/2021	03/01/2021	2,100.00	0.00
	2,100.00			0.00	THE RON CLARK ACADEMY
5111	TXN00228347	03/03/2021	03/02/2021	155.51	0.00
	155.51			0.00	STAPLES DIRECT
5111	TXN00228438	03/03/2021	03/02/2021	150.82	0.00
	150.82			0.00	STAPLES DIRECT
5942	TXN00228471	03/03/2021	03/02/2021	(507.59)	507.59
	0.00			0.00	AMAZON.COM AMZN.COM/BILL
	9,346.62			8,839.03	507.59
				0.00	
count: 31					

6751					
5200	TXN00226486	02/08/2021	02/04/2021	44.95	0.00
	44.95			0.00	THE HOME DEPOT #1117
5999	TXN00227226	02/17/2021	02/16/2021	48.58	0.00
	48.58			0.00	BATTERIES PLUS - #0179
5200	TXN00227256	02/17/2021	02/16/2021	1.71	0.00
	1.71			0.00	LOWES #00639
5200	TXN00227872	02/25/2021	02/24/2021	22.64	0.00
	22.64			0.00	LOWES #00639
5542	TXN00228382	03/03/2021	03/01/2021	30.02	0.00
	30.02			0.00	SHELL OIL 57544365208
	147.90			147.90	0.00
				0.00	
count: 5					

6759					
5965	TXN00226290	02/05/2021	02/04/2021	25.66	0.00
	25.66			0.00	DBC BLICK ART MATERIAL
5411	TXN00226427	02/08/2021	02/05/2021	16.92	0.00
	16.92			0.00	WAL-MART #1270





Card Last 4 Digits

MCC

Txn Number

Post Date

Purchase Date

Amount

Credit

Debit

Payment Amount Vendor Name



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
9402	TXN00227394	02/18/2021	02/17/2021	11.00	0.00
	11.00			0.00	USPS PO 4507000784
				41.47	0.00
	41.47			0.00	
count: 3					
7025					
8699	TXN00226333	02/05/2021	02/04/2021	202.80	0.00

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00228089-B	03/01/2021	02/26/2021	33.81	0.00
	33.81			0.00	WAL-MART #4487
5411	TXN00228145	03/01/2021	02/26/2021	20.89	0.00
	20.89			0.00	WAL-MART #4487
5942	TXN00228406	03/03/2021	03/02/2021	(53.52)	53.52
	0.00			0.00	Amazon.com
5942	TXN00228446	03/03/2021	03/02/2021	(17.84)	17.84
	0.00			0.00	Amazon.com
5942	TXN00228460	03/03/2021	03/02/2021	(53.52)	53.52
	0.00			0.00	Amazon.com
	5,206.36			5,081.48	124.88
count: 20				0.00	
7245					
5200	TXN00227240	02/17/2021	02/16/2021	25.09	0.00
	25.09				

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5943	TXN00226483	02/08/2021	02/05/2021	121.00	0.00
	121.00			0.00	SCHOOL NURSE SUPPLY, INC
5733	TXN00226592	02/08/2021	02/05/2021	65.00	0.00
	65.00			0.00	J.W. PEPPER
5411	TXN00226710	02/10/2021	02/08/2021	71.42	0.00
	71.42			0.00	KROGER #5675
5111	TXN00226773	02/10/2021	02/09/2021	95.03	0.00
	95.03			0.00	STAPLS7323770280000001
5045	TXN00227064	02/15/2021	02/13/2021	155.52	0.00
	155.52			0.00	DMI DELL K-12 REL
5969	TXN00227115	02/15/2021	02/13/2021	1,489.26	0.00
	1,489.26			0.00	HMCO BOOKS
5733	TXN00227165	02/15/2021	02/12/2021	65.00	0.00
	65.00			0.00	J.W. PEPPER
5733	TXN00227723	02/24/2021	02/23/2021	202.64	0.00
	202.64			0.00	PORTMANS MUSIC AUGUSTA
5942	TXN00228216	03/01/2021	02/28/2021	12.94	0.00
	12.94			0.00	AMZN Mktp US U097152H3
				2,522.66	0.00
	2,522.66			0.00	
count: 15					

7283					
5942	TXN00226865-A	02/11/2021	02/11/2021	(2.09)	2.09
	0.00			0.00	AMZN Mktp US
5942	TXN00226865-B	02/11/2021	02/11/2021	(23.84)	23.84
	0.00			0.00	AMZN Mktp US
5942	TXN00227193	02/16/2021	02/15/2021	863.51	0.00
	863.51			0.00	FOLLETT SCHOOL SOLUTIONS
5651	TXN00227302	02/18/2021	02/17/2021	12.91	0.00
	12.91			0.00	EARTHDAYSHIRTS
5942	TXN00227329	02/18/2021	02/17/2021	30.22	0.00
	30.22			0.00	AMZN MKTP US EL6LZ1BC3 AM
5942	TXN00227347	02/18/2021	02/17/2021	475.00	0.00
	475.00			0.00	FOLLETT SCHOOL SOLUTIONS
5942	TXN00227413	02/19/2021	02/18/2021	21.57	0.00
	21.57			0.00	AMAZON.COM 6W33O4LX3 AMZN

**Card Last 4 Digits**

**MCC**

**Txn Number**

**Post Date**

**Purchase Date**

**Amount**

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00228175	03/01/2021	02/26/2021	(120.28)	120.28
	0.00			0.00	AMZN Mktp US
5941	TXN00228226	03/01/2021	02/27/2021	238.87	0.00
	238.87			0.00	ACADEMY SPORTS + OUTDOOR
5099	TXN00228353	03/03/2021	03/02/2021	45.91	0.00
	45.91			0.00	POSITIVE PROMOTIONS
5942	TXN00228408-A	03/03/2021	03/02/2021	53.04	0.00
	53.04			0.00	AMZN Mktp US F604B2RO3
5942	TXN00228408-B	03/03/2021	03/02/2021	4.77	0.00
	4.77			0.00	AMZN Mktp US F604B2RO3
5942	TXN00228597-A	03/04/2021	03/03/2021	125.74	0.00
	125.74			0.00	AMZN Mktp US BW67Y5OP3
5942	TXN00228597-B	03/04/2021	03/03/2021	10.21	0.00
	10.21			0.00	AMZN Mktp US BW67Y5OP3
				3,347.19	146.21
	3,493.40			0.00	
count: 32					
7356					
5943	TXN00226491	02/08/2021	02/05/2021	160.92	0.00
	160.92			0.00	Simplified Office Systems
5111	TXN00226776-A	02/10/2021	02/09/2021	15.25	0.00
	15.25			0.00	BTS QUILL
5111	TXN00226776-B	02/10/2021	02/09/2021	75.41	0.00
	75.41			0.00	BTS QUILL
5111	TXN00226776-C	02/10/2021	02/09/2021	23.32	0.00
	23.32			0.00	BTS QUILL
5111	TXN00226776-D	02/10/2021	02/09/2021	464.29	0.00
	464.29			0.00	BTS QUILL
5111	TXN00226776-E	02/10/2021	02/09/2021	1,232.13	0.00
	1,232.13			0.00	BTS QUILL
5111	TXN00227603	02/22/2021	02/19/2021	327.29	0.00
	327.29			0.00	QUILL CORPORATION
5200	TXN00227613	02/22/2021	02/19/2021	172.78	0.00
	172.78			0.00	LOWES #00907
5942	TXN00228272	03/02/2021	03/01/2021	21.59	0.00
	21.59			0.00	AMZN Mktp US Z30Z42713

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<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
7399	TXN00228319	03/02/2021	03/01/2021	74.05	0.00
	74.05			0.00	SHRED-IT
5261	TXN00228485	03/04/2021	03/02/2021	40.00	0.00
	40.00			0.00	IN PENNY'S POSIES AND SU
5943	TXN00228521	03/04/2021	03/03/2021	160.92	0.00
	160.92			0.00	



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00228172	03/01/2021	02/26/2021	25.00	0.00
	25.00			0.00	SHELL OIL 57544355902
7399	TXN00228409	03/03/2021	03/01/2021	32.40	0.00
	32.40			0.00	DIXIE LOCK AND SAFE AIKEN
5541	TXN00228540	03/04/2021	03/02/2021	35.00	0.00
	35.00			0.00	CURGIN'S CORNER
5065	TXN00228554	03/04/2021	03/03/2021	29.50	0.00
	29.50			0.00	CES 23
	340.54			340.54	0.00
				0.00	
count: 8					

7707					
5992	TXN00226424	02/08/2021	02/05/2021	64.90	0.00
	64.90			0.00	WORTHY'S FLORIST
5310	TXN00226443	02/08/2021	02/05/2021	140.26	0.00
	140.26			0.00	WALMART.COM AX
5992	TXN00226477	02/08/2021	02/05/2021	73.43	0.00
	73.43			0.00	TLF CANNON HOUSE FLORIST
5310	TXN00226492	02/08/2021	02/06/2021	21.36	0.00
	21.36			0.00	WALMART.COM AX
5310	TXN00226609	02/09/2021	02/09/2021	43.20	0.00
	43.20			0.00	TARGET.COM
5310	TXN00226629	02/09/2021	02/09/2021	34.56	0.00
	34.56			0.00	TARGET.COM
5462	TXN00226748	02/10/2021	02/09/2021	60.00	0.00
	60.00			0.00	SQ TAYLOR?STASTYTEMPTATI
5044	TXN00227085	02/15/2021	02/12/2021	10.75	0.00
	10.75			0.00	XEROX CORPORATION/RBO
5044	TXN00227093	02/15/2021	02/12/2021	19.98	0.00
	19.98			0.00	XEROX CORPORATION/RBO
5943	TXN00227120	02/15/2021	02/12/2021	160.92	0.00
	160.92			0.00	SIMPLIFIED OFFICE SYSTEMS
5941	TXN00227218	02/17/2021	02/16/2021	38.96	0.00
	38.96			0.00	EPIC SPORTS
5965	TXN00227474	02/19/2021	02/18/2021	200.62	0.00
	200.62			0.00	DBC BLICK ART MATERIAL



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8699	TXN00227844	02/25/2021	02/24/2021	43.00	0.00
	43.00			0.00	SOUTH CAROLINA ASSOCIATIO
5814	TXN00228224	03/01/2021	02/26/2021	131.30	0.00
	131.30			0.00	CHICK-FIL-A #01148

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5542	TXN00227354	02/18/2021	02/16/2021	62.27	0.00
	62.27			0.00	SPRINT FOODS # 735
5542	TXN00228028	02/26/2021	02/24/2021	25.01	0.00
	25.01			0.00	SPRINT FOODS # 735
				2,350.60	0.00
	2,350.60			0.00	
count: 12					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
7349	TXN00226585	02/08/2021	02/05/2021	107.73	0.00
	107.73			0.00	SUPPLY SERVICE CO
5411	TXN00227243	02/17/2021	02/16/2021	95.30	0.00
	95.30			0.00	FOOD LION #2666
5411	TXN00227295	02/18/2021	02/17/2021	162.83	0.00
	162.83			0.00	THE FRESH MARKET 136
5411	TXN00227738	02/24/2021	02/23/2021	157.47	0.00
	157.47			0.00	FOOD LION #2666
5411	TXN00227957	02/26/2021	02/25/2021	82.28	0.00
	82.28			0.00	WAL-MART #6576
				605.61	0.00
	605.61			0.00	
count: 5					

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
5411	TXN00226308	02/05/2021	02/04/2021	55.55	0.00
	55.55			0.00	PUBLIX #506
5943	TXN00226323	02/05/2021	02/04/2021	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5992	TXN00226342	02/05/2021	02/04/2021	75.60	0.00
	75.60			0.00	SQ CAROL'S FLORIST AND G
5992	TXN00226432	02/08/2021	02/05/2021	47.86	0.00
	47.86			0.00	HEALTH CARE FLORAL
5045	TXN00226641	02/09/2021	02/08/2021	1,512.00	0.00
	1,512.00			0.00	Illuminate Education Inc
5300	TXN00226707	02/10/2021	02/09/2021	137.22	0.00
	137.22			0.00	SAMSClub #4879
5300	TXN00226757	02/10/2021	02/09/2021	107.98	0.00
	107.98			0.00	SAMS CLUB #4879

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00226792	02/10/2021	02/09/2021	44.90	0.00
	44.90			0.00	WAL-MART #0514
5411	TXN00227001	02/12/2021	02/11/2021	50.28	0.00
	50.28			0.00	KROGER #675
5942	TXN00227252	02/17/2021	02/17/2021	7.55	0.00
	7.55			0.00	AMZN Mktp US 514UK0HV3
5411	TXN00227469	02/19/2021	02/18/2021	37.50	0.00
	37.50			0.00	WM SUPERCENTER #514
8299	TXN00228073	03/01/2021	02/26/2021	8.00	0.00
	8.00			0.00	TEACHERSPAYTEACHERS.COM
5310	TXN00228093	03/01/2021	02/28/2021	17.26	0.00
	17.26			0.00	OLLIES BARGAIN OUTLET 174
5411	TXN00228130	03/01/2021	02/28/2021	16.19	0.00
	16.19			0.00	PUBLIX #506
5651	TXN00228147	03/01/2021	02/28/2021	32.12	0.00
	32.12			0.00	ROSES #171
9402	TXN00228265	03/02/2021	03/01/2021	59.00	0.00
	59.00			0.00	USPS PO 4559400638
5411	TXN00228419	03/03/2021	03/02/2021	21.20	0.00
	21.20			0.00	KROGER #675

				2,712.97	0.00
	2,712.97			0.00	
count: 17					

7882					
5200	TXN00226422	02/08/2021	02/05/2021	25.79	0.00
	25.79			0.00	THE HOME DEPOT #1117
5200	TXN00227070	02/15/2021	02/11/2021	101.73	0.00
	101.73			0.00	THE HOME DEPOT #1117
5251	TXN00227206	02/17/2021	02/16/2021	91.80	0.00
	91.80			0.00	AIKEN LIGHTING
5251	TXN00227276	02/17/2021	02/16/2021	32.40	0.00
	32.40			0.00	AIKEN LIGHTING
5251	TXN00228117	03/01/2021	02/26/2021	62.07	0.00
	62.07			0.00	AIKEN LIGHTING
5251	TXN00228345	03/03/2021	03/02/2021	31.00	0.00
	31.00			0.00	AIKEN LIGHTING

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00228410	03/03/2021	03/01/2021	22.03	0.00
	22.03			0.00	THE HOME DEPOT #1117
	366.82			366.82	0.00
				0.00	
count: 7					

7912					
5942	TXN00226567	02/08/2021	02/06/2021	12.95	0.00
	12.95			0.00	AMZN MKTP US I74S68ND3 AM
5945	TXN00226581	02/08/2021	02/04/2021	150.00	0.00
	150.00			0.00	HOBBY-LOBBY # 435
5814	TXN00226919	02/11/2021	02/10/2021	54.46	0.00
	54.46			0.00	DUNKIN #346996 Q35
5411	TXN00227142	02/15/2021	02/12/2021	21.14	0.00
	21.14			0.00	WM SUPERCENTER #4487
5111	TXN00227566	02/22/2021	02/20/2021	246.20	0.00
	246.20			0.00	QUILL CORPORATION
5047	TXN00227899	02/25/2021	02/25/2021	554.26	0.00
	554.26			0.00	VWR INTERNATIONAL INC
5111	TXN00227920	02/25/2021	02/24/2021	48.15	0.00
	48.15			0.00	QUILL CORPORATION
5047	TXN00228023	02/26/2021	02/26/2021	238.92	0.00
	238.92			0.00	VWR INTERNATIONAL INC
5943	TXN00228428	03/03/2021	03/02/2021	42.46	0.00
	42.46			0.00	FLINN SCIENTIFIC INC
	1,368.54			1,368.54	0.00
				0.00	
count: 9					

7949					
5111	TXN00226388	02/05/2021	02/03/2021	102.77	0.00
	102.77			0.00	DEMCO INC
5942	TXN00226607	02/09/2021	02/08/2021	32.39	0.00
	32.39			0.00	AMZN Mktp US M21DF5143
5814	TXN00226807	02/11/2021	02/09/2021	47.96	0.00
	47.96			0.00	LITTLE CAESARS 3393-050
5942	TXN00226890	02/11/2021	02/10/2021	48.58	0.00
	48.58			0.00	AMZN Mktp US 436IK7V03

**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
1740	TXN00228328	03/02/2021	03/01/2021	60.53	0.00
	60.53			0.00	TILE CENTER INC
5942	TXN00228417-A	03/03/2021	03/02/2021	32.22	0.00
	32.22			0.00	AMZN Mktp US 1C9794BL3
5942	TXN00228417-B	03/03/2021	03/02/2021	17.27	0.00
	17.27			0.00	AMZN Mktp US 1C9794BL3
				3,265.14	0.00
	3,265.14			0.00	
count: 25					
7961					
5074	TXN00226345	02/05/2021	02/04/2021	49.67	0.00
	49.67			0.00	SUPPLYHOUSE.COM
5074	TXN00226542	02/08/2021	02/06/2021	29.76	0.00
	29.76			0.00	SUPPLYHOUSE.COM
5085	TXN00226964	02/12/2021	02/11/2021	992.71	0.00
	992.71			0.00	PARTS TOWN
5085	TXN00226996	02/12/2021	02/11/2021	664.40	0.00
	664.40			0.00	PARTS TOWN
5085	TXN00227493	02/22/2021	02/19/2021	170.34	0.00
	170.34			0.00	PARTS TOWN
5200	TXN00227969	02/26/2021	02/25/2021	12.96	0.00
	12.96			0.00	LOWES #02207
5085	TXN00227983	02/26/2021	02/25/2021	246.03	0.00
	246.03			0.00	GRAINGER
5542	TXN00228600	03/04/2021	03/02/2021	70.00	0.00
	70.00			0.00	SPRINT FOODS # 735
				2,235.87	0.00
	2,235.87			0.00	
count: 8					
7993					
5965	TXN00226445	02/08/2021	02/04/2021	86.39	0.00
	86.39			0.00	

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
	1,188.88			1,188.88	0.00
count: 8				0.00	
8181					
5074	TXN00226300	02/05/2021	02/04/2021	82.08	0.00
	82.08			0.00	HUGHES SUPPLY
5074	TXN00226787	02/10/2021	02/09/2021	203.04	0.00
	203.04			0.00	AUGUSTA NOLAND CO
5200	TXN00226946	02/12/2021	02/11/2021	30.69	0.00
	30.69			0.00	LOWES #00639
5995	TXN00227024	02/12/2021	02/11/2021	7.29	0.00
	7.29			0.00	AIKEN COUNTY FARM SUPPLY
5200	TXN00227111	02/15/2021	02/11/2021	93.64	0.00
	93.64			0.00	THE HOME DEPOT #1117
5074	TXN00227250	02/17/2021	02/16/2021	20.48	0.00
	20.48			0.00	HUGHES SUPPLY
5074	TXN00227388	02/18/2021	02/17/2021	99.56	0.00
	99.56			0.00	HUGHES SUPPLY
5074	TXN00227414	02/19/2021	02/18/2021	160.80	0.00
	160.80			0.00	HUGHES SUPPLY
5200	TXN00227473	02/19/2021	02/17/2021	103.66	0.00
	103.66			0.00	THE HOME DEPOT #1117
5200	TXN00227486	02/19/2021	02/17/2021	15.41	0.00
	15.41			0.00	THE HOME DEPOT #1117
5074	TXN00227715	02/24/2021	02/23/2021	123.01	0.00
	123.01			0.00	HUGHES SUPPLY
5200	TXN00227943	02/26/2021	02/24/2021	4.60	0.00
	4.60			0.00	THE HOME DEPOT #1117
5200	TXN00228027	02/26/2021	02/24/2021	34.25	0.00
	34.25			0.00	THE HOME DEPOT #1117
5599	TXN00228058	02/26/2021	02/25/2021	30.23	0.00
	30.23			0.00	TRACTOR SUPPLY #724
5074	TXN00228315	03/02/2021	03/01/2021	32.60	0.00
	32.60			0.00	HUGHES SUPPLY
5200	TXN00228356	03/03/2021	03/01/2021	21.54	0.00
	21.54			0.00	THE HOME DEPOT #1117



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5200	TXN00228412	03/03/2021	03/01/2021	15.51	0.00
	15.51			0.00	THE HOME DEPOT #1117
5541	TXN00228523	03/04/2021	03/02/2021	20.00	0.00
	20.00			0.00	CIRCLE K # 03081
5074	TXN00228543	03/04/2021	03/03/2021	26.30	0.00
	26.30			0.00	BAKER DISTRIBUTING #556
				1,124.69	0.00
	1,124.69			0.00	
count: 19					
8292					
5942	TXN00226353	02/05/2021	02/04/2021	27.00	0.00
	27.00			0.00	AMAZON.COM 602NF3DY3 AMZN
5411	TXN00226389	02/05/2021	02/04/2021	15.36	0.00
	15.36			0.00	KJS MARKET IGA-CLEA
9402	TXN00226439	02/08/2021	02/05/2021	132.00	0.00
	132.00			0.00	USPS PO 4516600656
5942	TXN00226442	02/08/2021	02/06/2021	89.63	0.00
	89.63			0.00	AMZN Mktp US EC4WK19J3
5411	TXN00226451	02/08/2021	02/05/2021	38.45	0.00
	38.45			0.00	WM SUPERCENTER #4487
5331	TXN00226501	02/08/2021	02/05/2021	66.64	0.00
	66.64			0.00	DOLLAR TREE
5942	TXN00226566	02/08/2021	02/05/2021	278.96	0.00
	278.96			0.00	AMZN Mktp US 4L8JN3313
5814	TXN00226718	02/10/2021	02/09/2021	24.95	0.00
	24.95			0.00	DOMINO'S 5684
5814	TXN00226732	02/10/2021	02/09/2021	30.24	0.00
	30.24			0.00	DOMINO'S 5684
5814	TXN00226856	02/11/2021	02/10/2021	13.53	0.00
	13.53			0.00	MCDONALD'S F12504
5977	TXN00226969	02/12/2021	02/10/2021	155.90	0.00
	155.90			0.00	BEAUTY & NAIL SUPPLY
5942	TXN00227059	02/15/2021	02/12/2021	74.04	0.00
	74.04			0.00	AMZN Mktp US HH2OM3BO3
5977	TXN00227108	02/15/2021	02/12/2021	316.19	0.00
	316.19			0.00	COSMOPROF #8971

**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
8999	TXN00227140	02/15/2021	02/11/2021	(895.65)	895.65
	0.00			0.00	YOUR NEW SCHOOL
5942	TXN00227163	02/15/2021	02/14/2021	46.43	0.00
	46.43			0.00	AMZN Mktp US LD0217LJ3
5814	TXN00227201	02/17/2021	02/16/2021	31.74	0.00
	31.74			0.00	DOMINO'S 5684
5814	TXN00227245	02/17/2021	02/16/2021	16.63	0.00
	16.63			0.00	DOMINO'S 5684

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5111	TXN00228370	03/03/2021	03/01/2021	125.15	0.00
	125.15			0.00	OFFICE DEPOT #1099
5411	TXN00228549	03/04/2021	03/03/2021	18.49	0.00
	18.49			0.00	WM SUPERCENTER #1270
	4,203.26			3,307.61	895.65
count: 33				0.00	

8341					
5533	TXN00226359	02/05/2021	02/04/2021	83.59	0.00
	83.59			0.00	ADVANCE AUTO PARTS #5270
5085	TXN00226639	02/09/2021	02/08/2021	195.01	0.00
	195.01			0.00	GRAINGER
5533	TXN00226938	02/11/2021	02/10/2021	41.41	0.00
	41.41			0.00	ADVANCE AUTO PARTS #5270
5085	TXN00227146	02/15/2021	02/11/2021	15.81	0.00
	15.81			0.00	STAFFORD NUT & BOLT
5532	TXN00227168	02/15/2021	02/12/2021	25.88	0.00
	25.88			0.00	JACK ROGERS TIRE
5533	TXN00227279	02/17/2021	02/16/2021	106.91	0.00
	106.91			0.00	ADVANCE AUTO PARTS #5270
7399	TXN00227452	02/19/2021	02/17/2021	54.92	0.00
	54.92			0.00	DIXIE LOCK AND SAFE AIKEN
5533	TXN00227782	02/24/2021	02/23/2021	97.47	0.00
	97.47			0.00	ADVANCE AUTO PARTS #5270
	621.00			621.00	0.00
count: 8				0.00	

8360					
9402	TXN00227877	02/25/2021	02/24/2021	55.00	0.00
	55.00			0.00	USPS PO 4534200635
	55.00			55.00	0.00
count: 1				0.00	

8556					
7394	TXN00228287	03/02/2021	03/01/2021	225.53	0.00
	225.53			0.00	LIFTONE AUGUSTA



**Card Last 4 Digits**

<b>MCC</b>	<b>Txn Number</b>	<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Credit</b>
	<b>Debit</b>			<b>Payment Amount</b>	<b>Vendor Name</b>
5611	TXN00226626	02/09/2021	02/08/2021	33.90	0.00
	33.90			0.00	BLANK SHIRTS, INC.
2741	TXN00226986	02/12/2021	02/11/2021	494.64	0.00
	494.64			0.00	ALL SQUARE DIGITA
5111	TXN00227287	02/18/2021	02/17/2021	208.82	0.00
	208.82			0.00	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5541	TXN00228104	03/01/2021	02/26/2021	58.67	0.00
	58.67			0.00	BP#2030591AIRPORT STOP N
5542	TXN00228246	03/02/2021	03/01/2021	67.81	0.00
	67.81			0.00	BP#2030591AIRPORT STOP N
5599	TXN00228440	03/03/2021	03/02/2021	280.95	0.00
	280.95			0.00	HOLLEY TRACTOR & EQUIPMEN
	407.43			407.43	0.00
				0.00	

count: 3

8745

7379	TXN00226784	02/10/2021	02/09/2021	665.00	0.00
	665.00			0.00	SQ PINNACLE COMMUNICATIO
5199	TXN00226815	02/11/2021	02/10/2021	44.18	0.00
	44.18			0.00	WATER - COFFEE DELIVERY
8999	TXN00227713	02/24/2021	02/23/2021	760.20	0.00
	760.20			0.00	IN ACCESS ANALYTICAL, IN
7379	TXN00227755	02/24/2021	02/23/2021	265.00	0.00
	265.00			0.00	SQ PINNACLE COMMUNICATIO
7342	TXN00228473	03/03/2021	03/02/2021	748.00	0.00
	748.00			0.00	WWP AIKEN PEST CTRL

2,482.38 0.00

count: 5

8819

8699	TXN00226768	02/10/2021	02/09/2021	202.80	0.00
	202.80			0.00	SCAAA FEES
8220	TXN00226819	02/11/2021	02/09/2021	1,075.00	0.00
	1,075.00			0.00	UTA HONORS COLLEGE
9402	TXN00226901	02/11/2021	02/10/2021	330.00	0.00
	330.00			0.00	USPS PO 4501210653
8220	TXN00226914	02/11/2021	02/11/2021	10.00	0.00
	10.00			0.00	COLG OF CHARLESTON MRKT
5411	TXN00226997	02/12/2021	02/11/2021	69.45	0.00
	69.45			0.00	WAL-MART #0514

8.64 0.00 DOLLAR GENERAL #1761

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00227084	02/15/2021	02/12/2021	137.46	0.00
	137.46			0.00	BLANCHARD EQUIPMENT - AI
5945	TXN00227132	02/15/2021	02/11/2021	11.26	0.00
	11.26			0.00	HOBBY LOBBY #289
8699	TXN00227220	02/17/2021	02/16/2021	43.00	0.00
	43.00			0.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00227253	02/17/2021	02/16/2021	43.00	0.00
	43.00			0.00	SOUTH CAROLINA ASSOCIATIO
5411	TXN00227331	02/18/2021	01/15/2021	(203.99)	203.99
	0.00			0.00	Claim ADJ/INSTACART
7997	TXN00227368	02/18/2021	02/17/2021	799.52	0.00
	799.52			0.00	01439-CLBCRP SC-CCCM
5111	TXN00227412	02/19/2021	02/18/2021	160.90	0.00
	160.90			0.00	STAPLES DIRECT
5310	TXN00227431	02/19/2021	02/16/2021	(8.64)	8.64
	0.00			0.00	DOLLAR GENERAL #1761
5942	TXN00227614	02/22/2021	02/20/2021	20.40	0.00
	20.40			0.00	AMZN Mktp US 876RD1913
5251	TXN00227662	02/23/2021	02/22/2021	105.03	0.00
	105.03			0.00	HARBOR FREIGHT TOOLS 736
5942	TXN00227773	02/24/2021	02/23/2021	68.03	0.00
	68.03			0.00	AMAZON.COM BT4111OU3 AMZN
5814	TXN00227787	02/24/2021	02/23/2021	379.23	0.00
	379.23			0.00	DOMINO'S 5671
5411	TXN00227795	02/24/2021	02/23/2021	13.96	0.00
	13.96			0.00	KROGER #675
5999	TXN00227813	02/24/2021	02/23/2021	54.00	0.00
	54.00			0.00	TROPHIES UNLIMITED
5111	TXN00227835	02/25/2021	02/24/2021	161.98	0.00
	161.98			0.00	STAPLES DIRECT
5942	TXN00227849	02/25/2021	02/24/2021	60.36	0.00
	60.36			0.00	AMZN Mktp US NI6FO5MP3
5942	TXN00227859	02/25/2021	02/24/2021	30.97	0.00
	30.97			0.00	Amazon.com VQ0E081P3
5300	TXN00227945	02/26/2021	02/24/2021	47.46	0.00
	47.46			0.00	SAMSClub.COM





**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8734	TXN00226337	02/05/2021	02/03/2021	268.00	0.00
	268.00			0.00	EMSL/LAT TESTING
5200	TXN00226411	02/08/2021	02/05/2021	46.42	0.00
	46.42			0.00	LOWES #00639
5200	TXN00226559	02/08/2021	02/05/2021	16.57	0.00
	16.57			0.00	LOWES #00639
5251	TXN00226635	02/09/2021	02/08/2021	18.34	0.00
	18.34			0.00	HARBOR FREIGHT TOOLS 736
7399	TXN00227027	02/12/2021	02/10/2021	11.34	0.00
	11.34			0.00	DIXIE LOCK AND SAFE AIKEN
5200	TXN00227088	02/15/2021	02/11/2021	20.78	0.00
	20.78			0.00	THE HOME DEPOT #1117
5200	TXN00227402	02/18/2021	02/17/2021	43.72	0.00
	43.72			0.00	LOWES #00639
5065	TXN00227917	02/25/2021			

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5046	TXN00226350	02/05/2021	02/04/2021	1,788.59	0.00
	1,788.59			0.00	RITE HITE DOCK EQUI
8999	TXN00226786	02/10/2021	02/09/2021	360.00	0.00
	360.00			0.00	SQ UNDERGROUND PRO
5065	TXN00227053	02/15/2021	02/12/2021	327.85	0.00
	327.85			0.00	WRIGHTSBORO SUPPLY INC
5200	TXN00227205	02/17/2021	02/16/2021	516.92	0.00
	516.92			0.00	LOWES #00639
5085	TXN00228103	03/01/2021	02/28/2021	14.61	0.00
	14.61			0.00	ZORO TOOLS INC
5542	TXN00228237	03/01/2021	02/26/2021	51.02	0.00
	51.02			0.00	SHELL OIL 57544355902
5542	TXN00228515	03/04/2021	03/02/2021	46.82	0.00
	46.82			0.00	CIRCLE K # 03081
	3,105.81			3,105.81	0.00
	count: 7			0.00	
8986					
5200	TXN00226325	02/05/2021	02/04/2021	6.46	0.00
	6.46			0.00	LOWES #00639
5200	TXN00227374	02/18/2021	02/17/2021	6.78	0.00
	6.78			0.00	LOWES #00639
5200	TXN00228268	03/02/2021	03/01/2021	26.07	0.00
	26.07			0.00	LOWES #00639
	39.31			39.31	0.00
	count: 3			0.00	
9119					
5411	TXN00226594	02/08/2021	02/05/2021	86.47	0.00
	86.47			0.00	WAL-MART #1270
5970	TXN00226923	02/11/2021	02/10/2021	102.44	0.00
	102.44			0.00	CLAY KING
8699	TXN00227123	02/15/2021	02/11/2021	250.00	0.00
	250.00			0.00	SOUTH CAROLINA ASSOCIATIO

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	1,107.34			1,107.34	0.00
count: 12				0.00	
9373					
5044	TXN00226413	02/08/2021	02/05/2021	135.98	0.00
	135.98			0.00	TONERCHARGE CORPORATION
5942	TXN00226488-A	02/08/2021	02/07/2021	67.89	0.00
	67.89			0.00	AMZN Mktp US 8R9IE2G33
5942	TXN00226488-B	02/08/2021	02/07/2021	121.59	0.00
	121.59			0.00	AMZN Mktp US 8R9IE2G33
5942	TXN00226526	02/08/2021	02/06/2021	15.36	0.00
	15.36			0.00	AMZN Mktp US XK1ZI58S3
5965	TXN00226576	02/08/2021	02/06/2021	16.16	0.00
	16.16			0.00	DBC BLICK ART MATERIAL
5651	TXN00226682	02/09/2021	02/08/2021	288.60	0.00
	288.60			0.00	OLD NAVY US 5932
5965	TXN00226904	02/11/2021	02/09/2021	60.37	0.00
	60.37			0.00	OFFICE DEPOT #1214
5331	TXN00227229	02/17/2021	02/16/2021	10.80	0.00
	10.80			0.00	DOLLARTREE
5331	TXN00227335	02/18/2021	02/17/2021	2.16	0.00
	2.16			0.00	DOLLARTREE
5044	TXN00227624	02/23/2021	01/26/2021	1,754.01	0.00
	1,754.01			0.00	MYBINDING.COM
5942	TXN00227646	02/23/2021	02/10/2021	(75.59)	75.59
	0.00			0.00	AMZN Mktp US
5942	TXN00227689	02/23/2021	01/27/2021	1,317.60	0.00
	1,317.60			0.00	AMAZON.COM QP97263D3 AMZN
5812	TXN00227946	02/26/2021	02/25/2021	48.20	0.00
	48.20			0.00	GROUCHO'S DELI OF AIKE
5942	TXN00228076	03/01/2021	02/27/2021	46.82	0.00
	46.82			0.00	AMZN Mktp US RA2LP83V3
	3,885.54			3,809.95	75.59
count: 14				0.00	

9389

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5300	TXN00226721	02/10/2021	02/09/2021	15.96	0.00
	15.96			0.00	SAMS CLUB #4879
5300	TXN00226770	02/10/2021	02/09/2021	24.84	0.00
	24.84			0.00	SAMSCLUB #4879



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9402	TXN00228214	03/01/2021	02/26/2021	330.00	0.00
	330.00			0.00	USPS PO 4501210653
7399	TXN00228474	03/04/2021	03/03/2021	5.00	0.00
	5.00			0.00	KINGSTON COMMUNICATION
				335.00	0.00
	335.00			0.00	
count: 2					

9414					
5074	TXN00226533	02/08/2021	02/05/2021	114.45	0.00
	114.45			0.00	BAKER DISTRIBUTING #513
5085	TXN00227106	02/15/2021	02/11/2021	81.97	0.00
	81.97			0.00	EASTERN INDUSTRIAL SUPPLI
5200	TXN00227749	02/24/2021	02/23/2021	15.06	0.00
	15.06			0.00	LOWES #02207
5046	TXN00227923	02/25/2021	02/24/2021	33.52	0.00
	33.52			0.00	UNITED REFRIG BR #13
5074	TXN00227924	02/25/2021	02/24/2021	26.37	0.00
	26.37			0.00	BAKER DISTRIBUTING #513
5046	TXN00227984	02/26/2021	02/25/2021	46.09	0.00
	46.09			0.00	UNITED REFRIG BR #13
1711	TXN00228080	03/01/2021	02/25/2021	2,230.59	0.00
	2,230.59			0.00	MINGLEDORFFS 64 AUGUSTA
5542	TXN00228415	03/03/2021	03/01/2021	36.00	0.00
	36.00			0.00	SHELL OIL 57544365208
				2,584.05	0.00
	2,584.05			0.00	
count: 8					

9415					
5943	TXN00227515	02/22/2021	02/19/2021	113.37	0.00
	113.37			0.00	STAPLES 00108449
5045	TXN00227829	02/25/2021	02/25/2021	3,162.95	0.00
	3,162.95			0.00	DMI DELL K-12 REL
5942	TXN00227940	02/26/2021	02/25/2021	104.79	0.00
	104.79			0.00	AMZN Mktp US SN8JY55F3

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,381.11			3,381.11	0.00
count: 3				0.00	
9440					
5942	TXN00226617	02/09/2021	02/09/2021	39.73	0.00
	39.73			0.00	AMZN Mktp US C910R8KL3
9402	TXN00226636	02/09/2021	02/08/2021	333.60	0.00
	333.60			0.00	USPS.COM POSTAL STORE
5310	TXN00226691	02/10/2021	02/09/2021	59.38	0.00
	59.38			0.00	WALMART.COM AV
8299	TXN00226851-A	02/11/2021	02/10/2021	479.00	0.00
	479.00			0.00	STUDY.COM STUDY.COM
8299	TXN00226851-B	02/11/2021	02/10/2021	38.32	0.00
	38.32			0.00	STUDY.COM STUDY.COM
5045	TXN00226868	02/11/2021	02/10/2021	149.00	0.00
	149.00			0.00	MAKEMUSIC, INC.
5699	TXN00226947	02/12/2021	02/11/2021	47.14	0.00
	47.14			0.00	AMZ Safety Smart Gea
5300	TXN00226981	02/12/2021	02/11/2021	195.72	0.00
	195.72			0.00	SAMSCLUB #4879
5965	TXN00227216	02/17/2021	02/15/2021	38.55	0.00
	38.55			0.00	OFFICE DEPOT #1214
5965	TXN00227241	02/17/2021	02/15/2021	129.11	0.00
	129.11			0.00	OFFICE DEPOT #1214
5964	TXN00227637	02/23/2021	02/23/2021	47.54	0.00
	47.54			0.00	ULINE SHIP SUPPLIES
5965	TXN00227786	02/24/2021	02/22/2021	37.90	0.00
	37.90			0.00	OFFICE DEPOT #1214
5965	TXN00227881	02/25/2021	02/23/2021	107.40	0.00
	107.40			0.00	OFFICE DEPOT #1214
5942	TXN00227895	02/25/2021	02/24/2021	161.52	0.00
	161.52			0.00	FOLLETT SCHOOL SOLUTIONS
	1,863.91			1,863.91	0.00
count: 14				0.00	

9451

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5812	TXN00227098	02/15/2021	02/11/2021	27.77	0.00
	27.77			0.00	O CHARLEYS 415
	27.77			27.77	0.00
				0.00	
count: 1					

9502					
5200	TXN00226985	02/12/2021	02/11/2021	12.92	0.00
	12.92			0.00	LOWES #02207
5200	TXN00227072	02/15/2021	02/12/2021	44.28	0.00
	44.28			0.00	LOWES #02207
5200	TXN00227269	02/17/2021	02/16/2021	32.39	0.00
	32.39			0.00	LOWES #02207
5200	TXN00227288	02/18/2021	02/17/2021	321.24	0.00
	321.24			0.00	LOWES #02207
5065	TXN00227406	02/19/2021	02/18/2021	7.56	0.00
	7.56			0.00	GRAYBAR ELECTRIC
5200	TXN00227430	02/19/2021	02/18/2021	75.99	0.00
	75.99			0.00	LOWES #02207
5074	TXN00227687	02/23/2021	02/22/2021	14.42	0.00
	14.42			0.00	BAKER DISTRIBUTING #513
5046	TXN00227814	02/24/2021	02/23/2021	6.23	0.00
	6.23			0.00	UNITED REFRIG BR #13
5542	TXN00228244	03/01/2021	02/26/2021	40.03	0.00
	40.03			0.00	SHELL OIL 57544355902
	555.06			555.06	0.00
				0.00	
count: 9					

9550					
5714	TXN00226306	02/05/2021	02/04/2021	533.79	0.00
	533.79			0.00	BLACKOUT EZ LLC
5734	TXN00226312	02/05/2021	02/04/2021	444.00	0.00
	444.00			0.00	SP FIGHTING CHANCE S
5310	TXN00226352	02/05/2021	02/04/2021	29.75	0.00
	29.75			0.00	WALMART.COM AV
5399	TXN00226372	02/05/2021	02/04/2021	234.00	0.00
	234.00			0.00	OPENTIP.COM



Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5137	TXN00226589	02/08/2021	02/05/2021	484.45	0.00
	484.45			0.00	BSN SPORTS LLC
8999	TXN00226598	02/08/2021	02/05/2021	240.00	0.00
	240.00			0.00	PAYPAL ERIKAWOEHLE
8220	TXN00226634	02/09/2021	02/04/2021	(80.00)	80.00
	0.00			0.00	AIKEN TECH BOOKSTORE
5137	TXN00227468	02/19/2021	02/18/2021	734.22	0.00
	734.22			0.00	BSN SPORTS LLC
5137	TXN00227797	02/24/2021	02/23/2021	971.25	0.00
	971.25			0.00	BSN SPORTS LLC
8699	TXN00228363	03/03/2021	03/02/2021	202.80	0.00
	202.80			0.00	SCAAA FEES
	3,874.26			3,794.26	80.00
				0.00	
count: 10					
9561					
5300	TXN00226409	02/08/2021	02/06/2021	51.00	0.00
	51.00			0.00	SAMSClub.COM
5942	TXN00226425	02/08/2021	02/05/2021	15.44	0.00
	15.44			0.00	AMZN Mktp US BL1QU0KH3
8641	TXN00226496	02/08/2021	02/05/2021	179.00	0.00
	179.00			0.00	ASCD
8299	TXN00226527	02/08/2021	02/06/2021	38.54	0.00
	38.54			0.00	REALLY GOOD STUFF
5942	TXN00226541	02/08/2021	02/05/2021	230.33	0.00
	230.33			0.00	AMZN MKTP US SR0515LM3 AM
5942	TXN00226555	02/08/2021	02/05/2021	18.34	0.00
	18.34			0.00	AMZN Mktp US 971VW1DN3
5111	TXN00226569	02/08/2021	02/06/2021	45.45	0.00
	45.45			0.00	STAPLES DIRECT
5942	TXN00226573	02/08/2021	02/05/2021	10.79	0.00
	10.79			0.00	AMZN Mktp US VG6OP15E3
5942	TXN00226584	02/08/2021	02/05/2021	21.55	0.00
	21.55			0.00	AMZN Mktp US I10468O33
5942	TXN00226600	02/08/2021	02/05/2021	9.17	0.00
	9.17			0.00	AMZN Mktp US 7Q8S676P3

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5733	TXN00226693	02/10/2021	02/09/2021	294.87	0.00
	294.87			0.00	J.W. PEPPER
5200	TXN00226778	02/10/2021	02/08/2021	84.24	0.00
	84.24			0.00	HOMEDEPOT.COM
5942	TXN00226780	02/10/2021	02/09/2021	8.10	0.00
	8.10			0.00	AMZN Mktp US TS7OK1HV3
5111	TXN00226789	02/10/2021	02/09/2021	83.33	0.00
	83.33			0.00	QUILL CORPORATION
5942	TXN00226794	02/10/2021	02/09/2021	77.72	0.00
	77.72			0.00	AMZN Mktp US D75EK26Z3
5942	TXN00226805	02/10/2021	02/09/2021	266.64	0.00
	266.64			0.00	AMZN Mktp US 1Z2VG0MF3
5942	TXN00226811	02/11/2021	02/10/2021	269.44	0.00
	269.44			0.00	AMZN MKTP US XT4I89LU3 AM266.64266.64

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00227187	02/16/2021	02/16/2021	194.98	0.00
	194.98			0.00	AMZN Mktp US 2S9IJ5DX3
5331	TXN00227222	02/17/2021	02/16/2021	2.16	0.00
	2.16			0.00	FAMILY DOLLAR #1528
5300	TXN00227249	02/17/2021	02/16/2021	151.28	0.00
	151.28			0.00	SAMS CLUB #4879
5111	TXN00227355	02/18/2021	02/17/2021	32.70	0.00
	32.70			0.00	SUPPLIESOUTLET.COM
5942	TXN00227379	02/18/2021	02/17/2021	21.59	0.00
	21.59			0.00	AMZN Mktp US NM7X33IG3
5331	TXN00227395	02/18/2021	02/16/2021	52.16	0.00
	52.16			0.00	DOLLAR-GENERAL #6273
5942	TXN00227422	02/19/2021	02/19/2021	23.76	0.00
	23.76			0.00	AMZN Mktp US SE6PW8BD3
5942	TXN00227447	02/19/2021	02/18/2021	92.82	0.00
	92.82			0.00	Amazon.com WK5GE5AT3
5942	TXN00227487	02/19/2021	02/18/2021	12.94	0.00
	12.94			0.00	AMAZON.COM M54NZ0YI3 AMZN
5942	TXN00227524	02/22/2021	02/19/2021	9.71	0.00
	9.71			0.00	AMZN Mktp US CT4QL8ZA3
5300	TXN00227542	02/22/2021	02/18/2021	85.02	0.00
	85.02			0.00	SAMSClub.COM
5411	TXN00227937	02/25/2021	02/24/2021	13.62	0.00
	13.62			0.00	WM SUPERCENTER #4487
5331	TXN00227942	02/26/2021	02/24/2021	31.01	0.00
	31.01			0.00	DOLLAR-GENERAL #6273
5942	TXN00228026	02/26/2021	02/25/2021	62.63	0.00
	62.63			0.00	AMZN Mktp US 4I55G2XA3
8641	TXN00228038	02/26/2021	02/24/2021	179.00	0.00
	179.00			0.00	ASCD

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00228238	03/01/2021	02/27/2021	34.55	0.00
	34.55			0.00	AMZN MKTP US FN7AZ4J73 AM
5942	TXN00228308	03/02/2021	03/01/2021	162.23	0.00
	162.23			0.00	Amazon.com 919J10713
5111	TXN00228354	03/03/2021	03/02/2021	18.10	0.00
	18.10			0.00	QUILL CORPORATION
5942	TXN00228360	03/03/2021	03/02/2021	2,356.03	0.00
	2,356.03			0.00	AMZN Mktp US LU1UC1JC3
5111	TXN00228372	03/03/2021	03/02/2021	19.39	0.00
	19.39			0.00	QUILL CORPORATION
5111	TXN00228394	03/03/2021	03/02/2021	13.58	0.00
	13.58			0.00	QUILL CORPORATION
5111	TXN00228404	03/03/2021	03/02/2021	612.44	0.00
	612.44			0.00	QUILL CORPORATION
5111	TXN00228405	03/03/2021	03/02/2021	3.99	0.00
	3.99			0.00	QUILL CORPORATION
5111	TXN00228420	03/03/2021	03/02/2021	18.12	0.00
	18.12			0.00	QUILL CORPORATION
5111	TXN00228433	03/03/2021	03/02/2021	176.50	0.00
	176.50			0.00	QUILL CORPORATION
5111	TXN00228445	03/03/2021	03/02/2021	3.99	0.00
	3.99			0.00	QUILL CORPORATION
5310	TXN00228458	03/03/2021	03/02/2021	420.07	0.00
	420.07			0.00	WALMART.COM AV
5111					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5942	TXN00226689	02/10/2021	02/08/2021	515.67	0.00
	515.67			0.00	BOOKSOURCE
5733	TXN00227060	02/15/2021	01/21/2021	57.48	0.00
	57.48			0.00	MUSIC&ARTS.COM
5942	TXN00227114	02/15/2021	02/12/2021	30.23	0.00
	30.23			0.00	AMZN Mktp US 8J2HA8W33
5200	TXN00227189	02/16/2021	02/15/2021	1,081.84	0.00
	1,081.84			0.00	LOWES #00907
5942	TXN00227209	02/17/2021	02/16/2021	134.99	0.00
	134.99			0.00	Amazon.com KB5LH5T73
5192	TXN00227228	02/17/2021	02/16/2021	561.00	0.00
	561.00			0.00	JUNIOR LIBRARY GUILD
5200	TXN00227278	02/17/2021	02/16/2021	(7.98)	7.98
	0.00			0.00	LOWES #00639
5942	TXN00227860	02/25/2021	02/24/2021	21.59	0.00
	21.59			0.00	AMZN Mktp US 2D3W59VW3
5733	TXN00227910	02/25/2021	02/13/2021	36.43	0.00
	36.43			0.00	MUSIC&ARTS.COM
5942	TXN00228243	03/01/2021	02/27/2021	215.90	0.00
	215.90			0.00	AMZN Mktp US 3R7NP6W53
5943	TXN00228298	03/02/2021	03/01/2021	482.76	0.00
	482.76			0.00	SIMPLIFIED OFFICE SYSTEMS
5942	TXN00228313	03/02/2021	03/01/2021	43.16	0.00
	43.16			0.00	AMZN Mktp US TB8Y86QK3
4214	TXN00228327	03/02/2021	03/01/2021	25.00	0.00
	25.00			0.00	AUGUSTA DATA STORAGE, INCTXN00228327TXN00228327

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
5411	TXN00228425	03/03/2021	03/02/2021	32.40	0.00
	32.40			0.00	KROGER #675
5965	TXN00228487	03/04/2021	03/03/2021	481.67	0.00
	481.67			0.00	DBC BLICK ART MATERIAL
5999	TXN00228504	03/04/2021	03/02/2021	40.92	0.00
	40.92			0.00	PARTY CITY 877
	4,023.10			4,015.12	7.98
				0.00	
count: 23					
9628					
5251	TXN00227855	02/25/2021	02/24/2021	21.49	0.00
	21.49			0.00	AIKEN LIGHTING
5251	TXN00228310	03/02/2021	03/01/2021	110.16	0.00
	110.16			0.00	AIKEN LIGHTING
5541	TXN00228396	03/03/2021	03/01/2021	20.00	0.00
	20.00			0.00	3-WAY FOOD MART #6
	151.65			151.65	0.00
				0.00	
count: 3					
9709					
4899	TXN00226381	02/05/2021	02/05/2021	206.38	0.00
	206.38			0.00	ATLANTIC BROADBAND
4900	TXN00226395	02/05/2021	02/04/2021	47.60	0.00
	47.60			0.00	VALLEY PUBLIC SERVICE AUT
4814	TXN00226645	02/09/2021	02/08/2021	648.44	0.00
	648.44			0.00	COMPORIUM - PBT RET
5111	TXN00226750-A	02/10/2021	02/09/2021	106.99	0.00
	106.99			0.00	STAPLS7323766103000003
5111	TXN00226750-B	02/10/2021	02/09/2021	482.19	0.00
	482.19			0.00	STAPLS7323766103000003
5111	TXN00226750-C	02/10/2021	02/09/2021	211.07	0.00
	211.07			0.00	STAPLS7323766103000003
4899	TXN00226929	02/11/2021	02/11/2021	406.04	0.00
	406.04			0.00	ATLANTIC BROADBAND
5964	TXN00227182-A	02/16/2021	02/15/2021	110.82	0.00
	110.82			0.00	USI ED GOV

Card Last 4 Digits

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
8299	TXN00228512-C	03/04/2021	03/03/2021	124.50	0.00
	124.50			0.00	CONSCIOUS DISCIPLINE
8299	TXN00228512-D	03/04/2021	03/03/2021	41.50	0.00
	41.50			0.00	CONSCIOUS DISCIPLINE
				8,201.55	0.00
	8,201.55			0.00	
count: 28					



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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00227319	02/18/2021	02/17/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00227339	02/18/2021	02/17/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00227367	02/18/2021	02/17/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00227378	02/18/2021	02/17/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00227380	02/18/2021	02/17/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
8299	TXN00227396	02/18/2021	02/17/2021	55.00	0.00
	55.00			0.00	ETS PARAPRO Services
9399	TXN00227517	02/22/2021	02/19/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00227537	02/22/2021	02/19/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
5942	TXN00227549	02/22/2021	02/19/2021	30.17	0.00
	30.17			0.00	AMZN Mktp US L62XN5HJ3
5969	TXN00227833	02/25/2021	02/24/2021	2,276.36	0.00
	2,276.36			0.00	4IMPRINT
9399	TXN00228082	03/01/2021	02/26/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228115	03/01/2021	02/26/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228136	03/01/2021	02/26/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228182	03/01/2021	02/26/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228251	03/02/2021	03/01/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228256	03/02/2021	03/01/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228260	03/02/2021	03/01/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228262	03/02/2021	03/01/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
9399	TXN00228282	03/02/2021	03/01/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228284	03/02/2021	03/01/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228291	03/02/2021	03/01/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228294	03/02/2021	03/01/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228303	03/02/2021	03/01/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228305	03/02/2021	03/01/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228306	03/02/2021	03/01/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228311	03/02/2021	03/01/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228320	03/02/2021	03/01/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228325	03/02/2021	03/01/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228330	03/02/2021	03/01/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228332	03/02/2021	03/01/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228358	03/03/2021	03/02/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228411	03/03/2021	03/02/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK
9399	TXN00228450	03/03/2021	03/02/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228463	03/03/2021	03/02/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228490	03/04/2021	03/03/2021	1.00	0.00
	1.00			0.00	SERVICE FEE SCI-SCGOV
9399	TXN00228505	03/04/2021	03/03/2021	25.00	0.00
	25.00			0.00	SLED BACKGROUND CHECK

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
	3,568.53			3,568.53	0.00
count: 50				0.00	
9842					
5541	TXN00226769	02/10/2021	02/08/2021	10.00	0.00
	10.00			0.00	SPRINT FOODS # 1
7349	TXN00226842	02/11/2021	02/10/2021	985.83	0.00
	985.83			0.00	ATHENS JANITOR SUPPLY CO
7349	TXN00226861	02/11/2021	02/10/2021	448.42	0.00
	448.42			0.00	ATHENS JANITOR SUPPLY CO
5200	TXN00227011	02/12/2021	02/11/2021	7.15	0.00
	7.15			0.00	LOWES #02207
7399	TXN00227310	02/18/2021	02/16/2021	25.87	0.00
	25.87			0.00	DIXIE LOCK AND SAFE AIKEN

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit
	Debit			Payment Amount	Vendor Name
7538	TXN00227313	02/18/2021	02/17/2021	81.00	0.00
	81.00			0.00	B & B AUTO GLASS & PAINT
5200	TXN00227543	02/22/2021	02/19/2021	85.15	0.00
	85.15			0.00	THE HOME DEPOT #1117
5200	TXN00227783	02/24/2021	02/22/2021	66.14	0.00
	66.14			0.00	THE HOME DEPOT #1117
5200	TXN00228236	03/01/2021	02/25/2021	178.41	0.00
	178.41			0.00	THE HOME DEPOT #1117
5251	TXN00228340	03/03/2021	03/02/2021	19.41	0.00
	19.41			0.00	TYLER BROTHERS
5542	TXN00228568	03/04/2021	03/03/2021	62.00	0.00
	62.00			0.00	BP#2030591AIRPORT STOP N
7538	TXN00228582	03/04/2021	03/03/2021	756.00	0.00
	756.00			0.00	B & B AUTO GLASS & PAINT
				1,339.25	0.00
	1,339.25			0.00	
count: 8					
				(311,375.16)	7,910.17
	416,351.34			719,816.33	
report count: 2395					