

BOA Billing Statement

Company Name RICHLAND SCH DIST TWO
 Post Date Between 2026-02-28 00:00:00 and 2026-03-27 00:00:00
 Report Owner Thompson, Jessica
 Report Time 2026-04-13 13:23:06
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
	Amount		Credit		Debit	Payment
0105	Mack, Luther	5072	TXN00329782	03/02/2026	02/27/2026	BT DRAINNET TECHNOLO
	584.65		0.00		584.65	0.00
	Mack, Luther	5999	TXN00330535	03/11/2026	03/10/2026	BATTERIES PLUS #660
	439.34		0.00		439.34	0.00
	Mack, Luther	5999	TXN00330567	03/11/2026	03/10/2026	BATTERIES PLUS #660
	384.43		0.00		384.43	0.00
	Mack, Luther	5169	TXN00331251	03/20/2026	03/19/2026	JOHNSON CONTROLS INC
	4,476.48		0.00		4,476.48	0.00
	Mack, Luther	1761	TXN00331598	03/25/2026	03/24/2026	PREWITT SHEET METAL WORKS
	676.00		0.00		676.00	0.00
	6,560.90		0.00		6,560.90	0.00
	count: 5					
0126	Morgan, O'Tasha	8641	TXN00330850	03/13/2026	03/12/2026	- ASCA -
	399.00		0.00		399.00	0.00
	399.00		0.00		399.00	0.00
	count: 1					
0137	Robinson, Dwayne	7538	TXN00330188	03/05/2026	03/04/2026	OSCARS MOBILE AUTO TECH
	442.39		0.00		442.39	0.00
	Robinson, Dwayne	7549	TXN00330203	03/05/2026	03/04/2026	SQ ROBERTS TOWING & TRAN
	80.50		0.00		80.50	0.00
	Robinson, Dwayne	7538	TXN00330225	03/06/2026	03/05/2026	OSCARS MOBILE AUTO TECH
	456.14		0.00		456.14	0.00
	Robinson, Dwayne	5411	TXN00330582	03/11/2026	03/10/2026	WAL-MART #1339
	122.82		0.00		122.82	0.00
	Robinson, Dwayne	5999	TXN00330716	03/12/2026	03/11/2026	BATTERIES PLUS #660
	147.74		0.00		147.74	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Robinson, Dwayne	5411	TXN00331293	03/20/2026	03/19/2026	WAL-MART #1339
14.30		0.00		14.30	0.00
Robinson, Dwayne	7531	TXN00331391	03/23/2026	03/20/2026	SPRING VALLEY PAINT & BOD
351.11		0.00		351.11	0.00
Robinson, Dwayne	7538	TXN00331662	03/25/2026	03/24/2026	SPEEDEE 3307
96.64		0.00		96.64	0.00
Robinson, Dwayne	7538	TXN00331711	03/26/2026	03/25/2026	OSCARS MOBILE AUTO TECH
571.29		0.00		571.29	0.00
2,282.93		0.00		2,282.93	0.00
count: 9					

0230					
Hill, Kelly	5111	TXN00331357	03/23/2026	03/21/2026	STAPLS7677111474000001
98.09		0.00		98.09	0.00
98.09		0.00		98.09	0.00
count: 1					

0305					
Derrick, Daniel	5965	TXN00329834	03/02/2026	02/27/2026	OFFICE DEPOT #1214
43.06		0.00		43.06	0.00
Derrick, Daniel	780	TXN00329851	03/02/2026	02/27/2026	RUSHMAN ARBOR SERVICES LL
2,500.00		0.00		2,500.00	0.00
Derrick, Daniel	5200	TXN00329931	03/03/2026	03/02/2026	LOWES #02356
94.28		0.00		94.28	0.00
Derrick, Daniel	5099	TXN00330040	03/04/2026	03/03/2026	FORMETCO INC.
1,342.75		0.00		1,342.75	0.00
Derrick, Daniel	1520	TXN00330102	03/05/2026	03/04/2026	IN FLOYD INDUSTRIAL MAIN
4,000.00		0.00		4,000.00	0.00
Derrick, Daniel	780	TXN00330367	03/09/2026	03/08/2026	RUSHMAN ARBOR SERVICES LL
3,500.00		0.00		3,500.00	0.00
Derrick, Daniel	5039	TXN00330659	03/12/2026	03/11/2026	IN SOUTH EASTERN CONSTRU
2,070.00		0.00		2,070.00	0.00
Derrick, Daniel	5942	TXN00331636	03/25/2026	03/25/2026	AMAZON MKTPL BG90Q38D2
140.39		0.00		140.39	0.00
Derrick, Daniel	5039	TXN00331916	03/27/2026	03/26/2026	IN SOUTH EASTERN CONSTRU
1,407.60		0.00		1,407.60	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
15,098.08		0.00		15,098.08		0.00
count: 9						
0430						
Claxton, Marquez	7538	TXN00330359	03/09/2026	03/06/2026	EOC03097	
67.24		0.00		67.24		0.00
67.24		0.00		67.24		0.00
count: 1						
0455						
Freeman, Mannietea	5970	TXN00330823	03/13/2026	03/12/2026	MICHAELS STORES 5021	
93.90		0.00		93.90		0.00
93.90		0.00		93.90		0.00
count: 1						
0499						
Shell, Bob	5532	TXN00330160	03/05/2026	03/04/2026	MAVIS04396	
500.37		0.00		500.37		0.00
Shell, Bob	1799	TXN00330296	03/06/2026	03/05/2026	BIGGER GLASS COMPANY LLC	
2,339.07		0.00		2,339.07		0.00
Shell, Bob	1799	TXN00330588	03/11/2026	03/10/2026	BIGGER GLASS COMPANY LLC	
1,045.74		0.00		1,045.74		0.00
Shell, Bob	5999	TXN00331727	03/26/2026	03/25/2026	SP COVERT INSTRUMENT	
442.80		0.00		442.80		0.00
4,327.98		0.00		4,327.98		0.00
count: 4						
0686						
Jackson, Benjamin	5942	TXN00329706	03/02/2026	03/01/2026	AMAZON MKTPL B94LD9WH1	
135.81		0.00		135.81		0.00
Jackson, Benjamin	3695	TXN00329979	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE	
395.94		0.00		395.94		0.00
Jackson, Benjamin	5992	TXN00330095	03/05/2026	03/04/2026	TLF FORGET ME NOT INC	
124.20		0.00		124.20		0.00
Jackson, Benjamin	5200	TXN00330175	03/05/2026	03/04/2026	LOWES #00385	
179.73		0.00		179.73		0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jackson, Benjamin	5331	TXN00330187	03/05/2026	03/04/2026	AMAZON RETA BP8585EM2
61.68		0.00		61.68	0.00
Jackson, Benjamin	5200	TXN00330221	03/06/2026	03/05/2026	LOWES #00433
74.35		0.00		74.35	0.00
Jackson, Benjamin	5411	TXN00330256	03/06/2026	03/05/2026	WM SUPERCENTER #2214
20.89		0.00		20.89	0.00
Jackson, Benjamin	5992	TXN00330268	03/06/2026	03/05/2026	TLF FORGET ME NOT INC
77.76		0.00		77.76	0.00
Jackson, Benjamin	5300	TXN00330287	03/06/2026	03/05/2026	SAMS CLUB.COM
173.53		0.00		173.53	0.00
Jackson, Benjamin	5814	TXN00330322	03/09/2026	03/05/2026	CHICK-FIL-A #04748
157.96		0.00		157.96	0.00
Jackson, Benjamin	5331	TXN00330494	03/10/2026	03/10/2026	AMAZON RETA BD1564NE2
20.20		0.00		20.20	0.00
Jackson, Benjamin	5300	TXN00330536	03/11/2026	03/10/2026	SAMS CLUB.COM
101.95		0.00		101.95	0.00
Jackson, Benjamin	5992	TXN00330643	03/12/2026	03/11/2026	TLF FORGET ME NOT INC
97.20		0.00		97.20	0.00
Jackson, Benjamin	8699	TXN00330658	03/12/2026	03/10/2026	SOUTH CAROLINA ASSOCIATIO
595.00		0.00		595.00	0.00
Jackson, Benjamin	5814	TXN00330733	03/12/2026	03/11/2026	DOMINO'S 5601
61.52		0.00		61.52	0.00
Jackson, Benjamin	8699	TXN00330746	03/12/2026	03/10/2026	SOUTH CAROLINA ASSOCIATIO
595.00		0.00		595.00	0.00
Jackson, Benjamin	5300	TXN00330763	03/12/2026	03/10/2026	SAMS CLUB.COM
15.21		0.00		15.21	0.00
Jackson, Benjamin	5814	TXN00330805	03/13/2026	03/11/2026	LEO'S DELI
214.50		0.00		214.50	0.00
Jackson, Benjamin	5411	TXN00330908	03/16/2026	03/12/2026	TRADER JOE S #753
16.19		0.00		16.19	0.00
Jackson, Benjamin	5300	TXN00330921	03/16/2026	03/13/2026	SAMSCLUB.COM
17.14		0.00		17.14	0.00
Jackson, Benjamin	5310	TXN00331131	03/19/2026	03/18/2026	WALMART.COM
0.24		0.00		0.24	0.00
Jackson, Benjamin	5814	TXN00331249	03/20/2026	03/19/2026	PAPA JOHNS #1090
553.61		0.00		553.61	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jackson, Benjamin	5942	TXN00331308	03/20/2026	03/19/2026	AMAZON MKTPL B51RX82S2
151.19		0.00		151.19	0.00
Jackson, Benjamin	5310	TXN00331364	03/23/2026	03/17/2026	WALMART.COM 8009256278
97.90		0.00		97.90	0.00
Jackson, Benjamin	5310	TXN00331420	03/23/2026	03/17/2026	WALMART.COM 8009256278
16.51		0.00		16.51	0.00
Jackson, Benjamin	5814	TXN00331722	03/26/2026	03/24/2026	LITTLE CAESARS 1466 0012
46.14		0.00		46.14	0.00
Jackson, Benjamin	8699	TXN00331759	03/26/2026	03/24/2026	SOUTH CAROLINA ASSOCIATIO
150.00		0.00		150.00	0.00
Jackson, Benjamin	5310	TXN00331803	03/27/2026	03/26/2026	WALMART.COM
12.95		0.00		12.95	0.00
Jackson, Benjamin	5812	TXN00331846	03/27/2026	03/25/2026	MARCOS PIZZA - 8373
109.50		0.00		109.50	0.00
Jackson, Benjamin	5310	TXN00331857	03/27/2026	03/26/2026	WALMART.COM
49.28		0.00		49.28	0.00
Jackson, Benjamin	5331	TXN00331893	03/27/2026	03/27/2026	AMAZON RETA B54PK42F1
52.23		0.00		52.23	0.00
4,375.31		0.00		4,375.31	0.00
count: 31					

0923					
Taylor-Brown, Michele	5099	TXN00330612	03/11/2026	03/10/2026	PAYPAL COLUMBIASPE
698.45		0.00		698.45	0.00
698.45		0.00		698.45	0.00
count: 1					

0999					
Sherman, Matthew	5942	TXN00331381	03/23/2026	03/21/2026	AMAZON MKTPL BD8JS2VL0
79.90		0.00		79.90	0.00
Sherman, Matthew	5942	TXN00331433	03/23/2026	03/20/2026	AMAZON MKTPL BD2111130
64.78		0.00		64.78	0.00
Sherman, Matthew	5300	TXN00331517	03/24/2026	03/23/2026	SAMS CLUB #4872
97.01		0.00		97.01	0.00
Sherman, Matthew	5411	TXN00331536	03/24/2026	03/23/2026	WM SUPERCENTER #1339
56.64		0.00		56.64	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Sherman, Matthew	5734	TXN00331646	03/25/2026	03/24/2026	REMARKABLE OPS LLC
571.32		0.00		571.32	0.00
869.65		0.00		869.65	0.00
count: 5					
1026					
Cobb, Abby	5411	TXN00329737	03/02/2026	02/27/2026	WAL-MART #1339
121.65		0.00		121.65	0.00
Cobb, Abby	5942	TXN00329822	03/02/2026	02/27/2026	Scholastic Education
38.87		0.00		38.87	0.00
Cobb, Abby	5300	TXN00329862	03/02/2026	02/27/2026	SAMS CLUB #4872
129.37		0.00		129.37	0.00
Cobb, Abby	8062	TXN00329995	03/04/2026	03/04/2026	MED PRISMA HEALTH UPSTATE
92.00		0.00		92.00	0.00
Cobb, Abby	4121	TXN00330178	03/05/2026	03/03/2026	CHECKER YELLOW CAB COMPAN
2,040.00		0.00		2,040.00	0.00
Cobb, Abby	5199	TXN00330324	03/09/2026	03/06/2026	CENGAGE LEARNING, INC.
149.99		0.00		149.99	0.00
Cobb, Abby	5300	TXN00330508	03/10/2026	03/09/2026	SAMSCLUB #8283
239.92		0.00		239.92	0.00
Cobb, Abby	5945	TXN00330780	03/13/2026	03/12/2026	SP FUN AND FUNCTION
286.47		0.00		286.47	0.00
Cobb, Abby	5399	TXN00330958	03/16/2026	03/13/2026	BETTERWORLDBOOKS.COM
68.05		0.00		68.05	0.00
Cobb, Abby	5300	TXN00331185	03/19/2026	03/18/2026	SAMSCLUB #4872
321.52		0.00		321.52	0.00
Cobb, Abby	8062	TXN00331276	03/20/2026	03/20/2026	MED PRISMA HEALTH UPSTATE
56.00		0.00		56.00	0.00
Cobb, Abby	5300	TXN00331409	03/23/2026	03/20/2026	SAMSCLUB #4872
78.97		0.00		78.97	0.00
Cobb, Abby	5111	TXN00331738	03/26/2026	03/25/2026	STAPLS7677301852000001
106.74		0.00		106.74	0.00
3,729.55		0.00		3,729.55	0.00
count: 13					

1085

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Cunningham, Bobby G 53.11	5111	TXN00329704 0.00	03/02/2026	02/27/2026	STAPLS7675670155000001 53.11 0.00
Cunningham, Bobby G 98.28	7221	TXN00329993 0.00	03/04/2026	03/03/2026	Canva 04809-44468422 98.28 0.00
Cunningham, Bobby G 172.00	8099	TXN00330015 0.00	03/04/2026	03/03/2026	SP AUNT FLOW 172.00 0.00
Cunningham, Bobby G 19.67	5942	TXN00330064 0.00	03/04/2026	03/03/2026	AMAZON MKTPL B97UD97F0 19.67 0.00
Cunningham, Bobby G 751.90	8398	TXN00330126 0.00	03/05/2026	03/05/2026	COABC 751.90 0.00
Cunningham, Bobby G 425.00	5964	TXN00330341 0.00	03/09/2026	03/07/2026	PROLITERACY WORLDWIDE 425.00 0.00
Cunningham, Bobby G 173.29	5812	TXN00330374 0.00	03/09/2026	03/05/2026	APPLE SPICE 173.29 0.00
Cunningham, Bobby G 728.27	5814	TXN00330865 0.00	03/16/2026	03/13/2026	CHICK-FIL-A #02569 728.27 0.00
Cunningham, Bobby G 49.66	5111	TXN00331751 0.00	03/26/2026	03/25/2026	STAPLS7914422025000001 49.66 0.00
2,471.18		0.00		2,471.18	0.00
count: 9					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Taylor, Clint 86.40	7333	TXN00330128 0.00	03/05/2026	03/04/2026	FAST SIGNS 86.40 0.00
Taylor, Clint 14.39	5200	TXN00330334 0.00	03/09/2026	03/05/2026	THE HOME DEPOT #1109 14.39 0.00
Taylor, Clint 179.51	7538	TXN00330899 0.00	03/16/2026	03/13/2026	EOC03099 179.51 0.00
Taylor, Clint 27.00	7333	TXN00330952 0.00	03/16/2026	03/13/2026	FAST SIGNS 27.00 0.00
307.30		0.00		307.30	0.00
count: 4					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Myers, Melissa 212.76	5942	TXN00329710 0.00	03/02/2026	02/27/2026	AMAZON MKTPL B98JK16K1 212.76 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Myers, Melissa	3504	TXN00329713	03/02/2026	02/28/2026	HILTON HOTELS
468.95		0.00		468.95	0.00
Myers, Melissa	8398	TXN00329764	03/02/2026	02/27/2026	SCMEAORCHEST-F99E102T1
140.00		0.00		140.00	0.00
Myers, Melissa	5942	TXN00329802	03/02/2026	02/28/2026	AMAZON MKTPL B94CZ4UP1
332.11		0.00		332.11	0.00
Myers, Melissa	3504	TXN00329814	03/02/2026	02/28/2026	HILTON HOTELS
491.55		0.00		491.55	0.00
Myers, Melissa	5942	TXN00329836	03/02/2026	02/28/2026	AMAZON MKTPL B941M9JS0
92.38		0.00		92.38	0.00
Myers, Melissa	3504	TXN00329842	03/02/2026	02/28/2026	HILTON HOTELS
468.95		0.00		468.95	0.00
Myers, Melissa	3695	TXN00329910	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
848.11		0.00		848.11	0.00
Myers, Melissa	5814	TXN00330323	03/09/2026	03/06/2026	KRISPY KREME 0051
263.78		0.00		263.78	0.00
Myers, Melissa	5942	TXN00330503	03/10/2026	03/09/2026	AMAZON MKTPL BP5JH9JV1
53.36		0.00		53.36	0.00
Myers, Melissa	5942	TXN00330561	03/11/2026	03/10/2026	AMAZON MKTPL BP7NS9P31
121.43		0.00		121.43	0.00
Myers, Melissa	5970	TXN00331164	03/19/2026	03/18/2026	MICHAELS STORES 1237
228.86		0.00		228.86	0.00
Myers, Melissa	8220	TXN00331255	03/20/2026	03/20/2026	UNIV OF SOUTH CAROLINA
1,120.00		0.00		1,120.00	0.00
Myers, Melissa	4789	TXN00331336	03/20/2026	03/19/2026	Charter Bus Service
1,035.00		0.00		1,035.00	0.00
Myers, Melissa	5300	TXN00331437	03/23/2026	03/20/2026	SAMSClub.COM
274.23		0.00		274.23	0.00
Myers, Melissa	5300	TXN00331508	03/24/2026	03/23/2026	SAMS CLUB #8283
39.51		0.00		39.51	0.00
Myers, Melissa	5300	TXN00331529	03/24/2026	03/23/2026	SAMS CLUB #8283
26.30		0.00		26.30	0.00
Myers, Melissa	5942	TXN00331547	03/24/2026	03/24/2026	AMAZON MKTPL B59W23E81
166.44		0.00		166.44	0.00
Myers, Melissa	5942	TXN00331594	03/25/2026	03/24/2026	AMAZON MKTPL B50PD8PF1
30.90		0.00		30.90	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Myers, Melissa	5942	TXN00331603	03/25/2026	03/25/2026	AMAZON MKTPL B56UX54H0
15.06		0.00		15.06	0.00
Myers, Melissa	5111	TXN00331615	03/25/2026	03/24/2026	Staples Inc VT
174.86		0.00		174.86	0.00
Myers, Melissa	5699	TXN00331630	03/25/2026	03/24/2026	WEISSMAN'S THEATRICAL SU
134.89		0.00		134.89	0.00
Myers, Melissa	5942	TXN00331723	03/26/2026	03/25/2026	AMAZON MKTPL B530Y3LE0
16.50		0.00		16.50	0.00
Myers, Melissa	5942	TXN00331800	03/27/2026	03/26/2026	AMAZON MKTPL BG4GL6IK2
49.51		0.00		49.51	0.00
Myers, Melissa	5942	TXN00331888	03/27/2026	03/26/2026	AMAZON MKTPL B51932090
502.73		0.00		502.73	0.00
Myers, Melissa	5992	TXN00331910	03/27/2026	03/26/2026	TLF FORGET ME NOT INC
120.96		0.00		120.96	0.00
Myers, Melissa	5499	TXN00331929	03/27/2026	03/26/2026	CHEFSTORE 8103
454.27		0.00		454.27	0.00
7,883.40		0.00		7,883.40	0.00
count: 27					

1240					
Mizzell, Barry	8299	TXN00329982	03/03/2026	03/02/2026	IN SOUTH CAROLINA HIGH S
50.00		0.00		50.00	0.00
Mizzell, Barry	8299	TXN00330176	03/05/2026	03/04/2026	SQ GRAY COLLEGIATE ACADE
790.00		0.00		790.00	0.00
Mizzell, Barry	5599	TXN00330778	03/13/2026	03/12/2026	RICOCHEH CUSTOM GOLF CART
1,136.70		0.00		1,136.70	0.00
Mizzell, Barry	5137	TXN00331343	03/20/2026	03/19/2026	BSN SPORTS LLC
142.42		0.00		142.42	0.00
Mizzell, Barry	3509	TXN00331353	03/20/2026	03/18/2026	MARRIOTT CHRLSTN RIVER
727.92		0.00		727.92	0.00
Mizzell, Barry	5812	TXN00331649	03/25/2026	03/24/2026	SQ GROUCHO'S DELI?NE COL
260.14		0.00		260.14	0.00
Mizzell, Barry	5542	TXN00331715	03/26/2026	03/25/2026	BP#3287600DOKO EXPRESS
62.13		0.00		62.13	0.00
Mizzell, Barry	7333	TXN00331912	03/27/2026	03/26/2026	FAST SIGNS
86.40		0.00		86.40	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
3,255.71		0.00		3,255.71	0.00
count: 8					

1322

Robbins, Molly	5300	TXN00330198	03/05/2026	03/04/2026	SAMSClub.COM
236.24		0.00		236.24	0.00
Robbins, Molly	5399	TXN00330629	03/12/2026	03/11/2026	Dollar Tree, Inc.
952.75		0.00		952.75	0.00
Robbins, Molly	3690	TXN00331504	03/24/2026	03/22/2026	COURTYARD BY MARRIOTT
1,294.00		0.00		1,294.00	0.00
Robbins, Molly	3690	TXN00331522	03/24/2026	03/22/2026	COURTYARD BY MARRIOTT
1,294.00		0.00		1,294.00	0.00
Robbins, Molly	3690	TXN00331542	03/24/2026	03/22/2026	COURTYARD BY MARRIOTT
1,294.00		0.00		1,294.00	0.00
Robbins, Molly	3690	TXN00331558	03/24/2026	03/22/2026	COURTYARD BY MARRIOTT
1,294.00		0.00		1,294.00	0.00
Robbins, Molly	3690	TXN00331560	03/24/2026	03/22/2026	COURTYARD BY MARRIOTT
1,294.00		0.00		1,294.00	0.00
Robbins, Molly	3690	TXN00331579	03/24/2026	03/22/2026	COURTYARD BY MARRIOTT
1,294.00		0.00		1,294.00	0.00
Robbins, Molly	3690	TXN00331581	03/24/2026	03/22/2026	COURTYARD BY MARRIOTT
1,294.00		0.00		1,294.00	0.00
10,246.99		0.00		10,246.99	0.00
count: 9					

1728

Joe, Robert	8999	TXN00329936	03/03/2026	03/02/2026	SQ A STEP ABOVE HEATING/
3,350.00		0.00		3,350.00	0.00
3,350.00		0.00		3,350.00	0.00
count: 1					

1787

Barton, Ethan	5200	TXN00329752	03/02/2026	02/26/2026	THE HOME DEPOT #1110
103.82		0.00		103.82	0.00
Barton, Ethan	5722	TXN00329899	03/03/2026	03/02/2026	S & G BUILDER APPLIANCES
803.36		0.00		803.36	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Barton, Ethan	5074	TXN00329951	03/03/2026	03/02/2026	GATEWAY SUPPLY COMPANY
133.00		0.00		133.00	0.00
Barton, Ethan	5074	TXN00329994	03/04/2026	03/03/2026	GATEWAY SUPPLY COMPANY
742.48		0.00		742.48	0.00
Barton, Ethan	5074	TXN00330017	03/04/2026	03/03/2026	GATEWAY SUPPLY COMPANY
994.79		0.00		994.79	0.00
Barton, Ethan	5074	TXN00330090	03/05/2026	03/04/2026	GATEWAY SUPPLY COMPANY
72.60		0.00		72.60	0.00
Barton, Ethan	7538	TXN00330114	03/05/2026	03/04/2026	EOC03097
102.89		0.00		102.89	0.00
Barton, Ethan	5200	TXN00330129	03/05/2026	03/03/2026	THE HOME DEPOT #1109
24.22		0.00		24.22	0.00
Barton, Ethan	5074	TXN00330168	03/05/2026	03/04/2026	GATEWAY SUPPLY COMPANY
132.11		0.00		132.11	0.00
Barton, Ethan	5074	TXN00330258	03/06/2026	03/05/2026	GATEWAY SUPPLY COMPANY
32.40		0.00		32.40	0.00
Barton, Ethan	5074	TXN00330269	03/06/2026	03/05/2026	GATEWAY SUPPLY COMPANY
123.60		0.00		123.60	0.00
Barton, Ethan	5074	TXN00330357	03/09/2026	03/06/2026	GATEWAY SUPPLY COMPANY
1,031.11		0.00		1,031.11	0.00
Barton, Ethan	5074	TXN00330469	03/10/2026	03/09/2026	GATEWAY SUPPLY COMPANY
92.56		0.00		92.56	0.00
Barton, Ethan	5074	TXN00330500	03/10/2026	03/09/2026	GATEWAY SUPPLY COMPANY
549.87		0.00		549.87	0.00
Barton, Ethan	5074	TXN00330606	03/11/2026	03/10/2026	GATEWAY SUPPLY COMPANY
35.72		0.00		35.72	0.00
Barton, Ethan	5200	TXN00330619	03/11/2026	03/10/2026	LOWES #02356
337.24		0.00		337.24	0.00
Barton, Ethan	5074	TXN00330640	03/12/2026	03/11/2026	GATEWAY SUPPLY COMPANY
284.19		0.00		284.19	0.00
Barton, Ethan	5074	TXN00330792	03/13/2026	03/12/2026	GATEWAY SUPPLY COMPANY
643.93		0.00		643.93	0.00
Barton, Ethan	5200	TXN00330875	03/16/2026	03/13/2026	THE HOME DEPOT #1110
344.48		0.00		344.48	0.00
Barton, Ethan	5074	TXN00331060	03/18/2026	03/17/2026	GATEWAY SUPPLY COMPANY
70.67		0.00		70.67	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Barton, Ethan	1711	TXN00331129	03/19/2026	03/18/2026	IN COTTRELL CABINS, LLC.
2,700.00		0.00		2,700.00	0.00
Barton, Ethan	5074	TXN00331203	03/19/2026	03/18/2026	GATEWAY SUPPLY COMPANY
411.77		0.00		411.77	0.00
Barton, Ethan	5200	TXN00331226	03/19/2026	03/18/2026	LOWES #02356
95.37		0.00		95.37	0.00
Barton, Ethan	5074	TXN00331320	03/20/2026	03/19/2026	GATEWAY SUPPLY COMPANY
270.19		0.00		270.19	0.00
Barton, Ethan	5200	TXN00331452	03/23/2026	03/20/2026	LOWES #02356
31.31		0.00		31.31	0.00
Barton, Ethan	5074	TXN00331555	03/24/2026	03/23/2026	GATEWAY SUPPLY COMPANY
67.10		0.00		67.10	0.00
Barton, Ethan	5074	TXN00331601	03/25/2026	03/24/2026	GATEWAY SUPPLY COMPANY
664.67		0.00		664.67	0.00
Barton, Ethan	5074	TXN00331685	03/26/2026	03/25/2026	GATEWAY SUPPLY COMPANY
98.31		0.00		98.31	0.00
Barton, Ethan	5074	TXN00331784	03/26/2026	03/25/2026	GATEWAY SUPPLY COMPANY
2,484.00		0.00		2,484.00	0.00
Barton, Ethan	5074	TXN00331796	03/27/2026	03/26/2026	GATEWAY SUPPLY COMPANY
53.09		0.00		53.09	0.00
Barton, Ethan	5074	TXN00331866	03/27/2026	03/26/2026	GATEWAY SUPPLY COMPANY
77.92		0.00		77.92	0.00
13,608.77		0.00		13,608.77	0.00
count: 31					

1797					
Kelly, Chris	5999	TXN00330722	03/12/2026	03/11/2026	COLUMBIA FLAG & SIGN COMP
1,829.16		0.00		1,829.16	0.00
Kelly, Chris	5999	TXN00330740	03/12/2026	03/11/2026	COLUMBIA FLAG & SIGN COMP
484.00		0.00		484.00	0.00
Kelly, Chris	5200	TXN00331450	03/23/2026	03/19/2026	THE HOME DEPOT #1109
(60.44)		60.44		0.00	0.00
Kelly, Chris	5200	TXN00331471	03/23/2026	03/19/2026	THE HOME DEPOT #1109
124.11		0.00		124.11	0.00
Kelly, Chris	5065	TXN00331697	03/26/2026	03/25/2026	GRAYBAR ELECTRIC COMPANY
252.27		0.00		252.27	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Kelly, Chris	5065	TXN00331787	03/26/2026	03/25/2026	GRAYBAR ELECTRIC COMPANY
463.50		0.00		463.50	0.00
3,092.60		60.44		3,153.04	0.00
count: 6					
1802					
Rosefield, Brian	5941	TXN00329845	03/02/2026	02/27/2026	PAYPAL RUSTYSHEALY
359.00		0.00		359.00	0.00
Rosefield, Brian	5137	TXN00329897	03/03/2026	03/02/2026	BSN SPORTS LLC
642.98		0.00		642.98	0.00
Rosefield, Brian	5999	TXN00329916	03/03/2026	03/02/2026	SP TROPHYDEPOT
572.08		0.00		572.08	0.00
Rosefield, Brian	5699	TXN00329925	03/03/2026	03/02/2026	SP NINJATRANSFERS.COM
579.02		0.00		579.02	0.00
Rosefield, Brian	7333	TXN00329939	03/03/2026	03/02/2026	SQ SALVANT PHOTOGRAPHY
214.00		0.00		214.00	0.00
Rosefield, Brian	5655	TXN00329967	03/03/2026	03/02/2026	SP GOLF TEAM PRODUCTS
535.50		0.00		535.50	0.00
Rosefield, Brian	9399	TXN00330062	03/04/2026	03/03/2026	SC SURPLUS POS
567.10		0.00		567.10	0.00
Rosefield, Brian	5137	TXN00330111	03/05/2026	03/04/2026	BSN SPORTS LLC
165.38		0.00		165.38	0.00
Rosefield, Brian	7929	TXN00330159	03/05/2026	03/04/2026	SQ DJ JPHI
300.00		0.00		300.00	0.00
Rosefield, Brian	5137	TXN00330211	03/06/2026	03/05/2026	ATLANTICCOA
58.09		0.00		58.09	0.00
Rosefield, Brian	5814	TXN00330254	03/06/2026	03/04/2026	CHICK-FIL-A #03394
95.59		0.00		95.59	0.00
Rosefield, Brian	5942	TXN00330318	03/09/2026	03/08/2026	AMAZON MKTPL BEORN68L0
259.11		0.00		259.11	0.00
Rosefield, Brian	5941	TXN00330386	03/09/2026	03/06/2026	ACADEMY SPORTS #103
259.18		0.00		259.18	0.00
Rosefield, Brian	5942	TXN00330446	03/10/2026	03/09/2026	AMAZON MKTPL BD23M4FZ2
62.52		0.00		62.52	0.00
Rosefield, Brian	5941	TXN00330486	03/10/2026	03/09/2026	SP SC HIGH SCHOOL LE
480.00		0.00		480.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Rosefield, Brian	8099	TXN00330507	03/10/2026	03/09/2026	SQ IMPERIAL LUXE
1,350.00		0.00		1,350.00	0.00
Rosefield, Brian	7392	TXN00330510	03/10/2026	03/09/2026	PAYPAL ISAACCOLLC
706.00		0.00		706.00	0.00
Rosefield, Brian	8398	TXN00330528	03/11/2026	03/10/2026	SQ ONESPARTANBURG, INC.
60.00		0.00		60.00	0.00
Rosefield, Brian	8699	TXN00330546	03/11/2026	03/11/2026	SC BASKETBALL COACHES
101.24		0.00		101.24	0.00
Rosefield, Brian	5811	TXN00330568	03/11/2026	03/10/2026	PAYPAL BEST1CATERI
2,000.00		0.00		2,000.00	0.00
Rosefield, Brian	5941	TXN00330580	03/11/2026	03/10/2026	PAYPAL RUSTYSHEALY
359.00		0.00		359.00	0.00
Rosefield, Brian	8699	TXN00330601	03/11/2026	03/10/2026	SCAAA FEES
494.00		0.00		494.00	0.00
Rosefield, Brian	5941	TXN00330609	03/11/2026	03/10/2026	EPIC SPORTS
184.33		0.00		184.33	0.00
Rosefield, Brian	8699	TXN00330616	03/11/2026	03/10/2026	SC BASKETBALL COACHES
202.16		0.00		202.16	0.00
Rosefield, Brian	8699	TXN00330632	03/12/2026	03/11/2026	SCAAA FEES
494.00		0.00		494.00	0.00
Rosefield, Brian	5399	TXN00330654	03/12/2026	03/11/2026	SP ANYTIMEBASEBALL
1,579.00		0.00		1,579.00	0.00
Rosefield, Brian	8699	TXN00330670	03/12/2026	03/11/2026	SCAAA FEES
338.00		0.00		338.00	0.00
Rosefield, Brian	8699	TXN00330688	03/12/2026	03/11/2026	SCAAA FEES
52.00		0.00		52.00	0.00
Rosefield, Brian	5814	TXN00330708	03/12/2026	03/11/2026	ZAXBY'S #1308
127.57		0.00		127.57	0.00
Rosefield, Brian	5137	TXN00330776	03/13/2026	03/12/2026	BSN SPORTS LLC
1,752.60		0.00		1,752.60	0.00
Rosefield, Brian	5137	TXN00330791	03/13/2026	03/12/2026	BSN SPORTS LLC
104.65		0.00		104.65	0.00
Rosefield, Brian	7941	TXN00330820	03/13/2026	03/12/2026	SQ NATIONAL SCHOLASTIC A
120.00		0.00		120.00	0.00
Rosefield, Brian	5411	TXN00330835	03/13/2026	03/12/2026	Z-GRILL & PIZZERIA CORP
313.70		0.00		313.70	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Rosefield, Brian	5411	TXN00330854	03/13/2026	03/12/2026	Z-GRILL & PIZZERIA CORP
47.39		0.00		47.39	0.00
Rosefield, Brian	5300	TXN00330877	03/16/2026	03/13/2026	SAMS CLUB.COM
80.89		0.00		80.89	0.00
Rosefield, Brian	7941	TXN00330975	03/16/2026	03/13/2026	SQ NATIONAL SCHOLASTIC A
40.00		0.00		40.00	0.00
Rosefield, Brian	5399	TXN00331032	03/17/2026	03/16/2026	WWW.UCSSPIRIT.COM
765.00		0.00		765.00	0.00
Rosefield, Brian	5542	TXN00331054	03/18/2026	03/17/2026	CIRCLE K # 02226
45.00		0.00		45.00	0.00
Rosefield, Brian	5814	TXN00331089	03/18/2026	03/17/2026	CICIS 726
51.66		0.00		51.66	0.00
Rosefield, Brian	5300	TXN00331112	03/18/2026	03/17/2026	SAMS CLUB #4872
315.76		0.00		315.76	0.00
Rosefield, Brian	3501	TXN00331200	03/19/2026	03/17/2026	HOLIDAY INN EXP & SUITES
612.94		0.00		612.94	0.00
Rosefield, Brian	5812	TXN00331254	03/20/2026	03/19/2026	ZAXBYSATERING
118.77		0.00		118.77	0.00
Rosefield, Brian	3501	TXN00331262	03/20/2026	03/18/2026	HOLIDAY INN EXP & SUITES
1,399.16		0.00		1,399.16	0.00
Rosefield, Brian	5047	TXN00331279	03/20/2026	03/19/2026	HENRY SCHEIN
56.02		0.00		56.02	0.00
Rosefield, Brian	5947	TXN00331294	03/20/2026	03/19/2026	IN ELDER TREE LLC
389.97		0.00		389.97	0.00
Rosefield, Brian	7999	TXN00331315	03/20/2026	03/19/2026	Perfect Timing Group LLC
500.00		0.00		500.00	0.00
Rosefield, Brian	3501	TXN00331337	03/20/2026	03/18/2026	HOLIDAY INN EXP & SUITES
585.87		0.00		585.87	0.00
Rosefield, Brian	3501	TXN00331351	03/20/2026	03/18/2026	HOLIDAY INN EXP & SUITES
932.95		0.00		932.95	0.00
Rosefield, Brian	2741	TXN00331365	03/23/2026	03/20/2026	WWW.BANNERBUZZ.COM
643.90		0.00		643.90	0.00
Rosefield, Brian	8699	TXN00331479	03/23/2026	03/20/2026	SC BASKETBALL COACHES
151.70		0.00		151.70	0.00
Rosefield, Brian	5099	TXN00331497	03/23/2026	03/20/2026	TKO SALES
202.98		0.00		202.98	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Rosefield, Brian	8299	TXN00331568	03/24/2026	03/23/2026	IN SOUTH CAROLINA HIGH S
25.88		0.00		25.88	0.00
Rosefield, Brian	5300	TXN00331690	03/26/2026	03/25/2026	SAMS CLUB #4872
292.06		0.00		292.06	0.00
Rosefield, Brian	5541	TXN00331750	03/26/2026	03/24/2026	MURPHY 8902
30.00		0.00		30.00	0.00
Rosefield, Brian	7999	TXN00331764	03/26/2026	03/25/2026	CK Beech Creek Golf C
25.00		0.00		25.00	0.00
Rosefield, Brian	5814	TXN00331768	03/26/2026	03/24/2026	CHICK-FIL-A #03394
95.59		0.00		95.59	0.00
Rosefield, Brian	5137	TXN00331785	03/26/2026	03/25/2026	ATLANTICCOA
1,046.10		0.00		1,046.10	0.00
Rosefield, Brian	5942	TXN00331829	03/27/2026	03/27/2026	AMAZON MKTPL B50IK9PQ0
44.25		0.00		44.25	0.00
Rosefield, Brian	7011	TXN00331881	03/27/2026	03/26/2026	HARBOUR LIGHTS RENTALS
265.44		0.00		265.44	0.00
Rosefield, Brian	8299	TXN00331883	03/27/2026	03/26/2026	IN SOUTH CAROLINA HIGH S
300.00		0.00		300.00	0.00
Rosefield, Brian	4899	TXN00331934	03/27/2026	03/26/2026	SINCLAIR BROADCAST GROUP
1,221.00		0.00		1,221.00	0.00

25,773.08		0.00		25,773.08	0.00
count: 61					

1874

McMicken, Jeffrey	5331	TXN00329759	03/02/2026	02/27/2026	AS HANGING
248.15		0.00		248.15	0.00
McMicken, Jeffrey	8999	TXN00331127	03/19/2026	03/18/2026	SQ COLUMBIA SC 63: OUR S
210.00		0.00		210.00	0.00
McMicken, Jeffrey	5942	TXN00331538	03/24/2026	03/24/2026	AMAZON MKTPL B59DE5E91
151.10		0.00		151.10	0.00

609.25		0.00		609.25	0.00
count: 3					

1876

Taylor, Dinah S.	5111	TXN00330368	03/09/2026	03/08/2026	STAPLS7914300866000002
22.35		0.00		22.35	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Taylor, Dinah S.	5310	TXN00330537	03/11/2026	03/10/2026	TARGET.COM
49.83		0.00		49.83	0.00
Taylor, Dinah S.	5310	TXN00330538	03/11/2026	03/10/2026	TARGET.COM
119.25		0.00		119.25	0.00
Taylor, Dinah S.	5310	TXN00330543	03/11/2026	03/10/2026	TARGET.COM
4.20		0.00		4.20	0.00
Taylor, Dinah S.	5310	TXN00330578	03/11/2026	03/10/2026	TARGET.COM
4.20		0.00		4.20	0.00
Taylor, Dinah S.	5310	TXN00330592	03/11/2026	03/10/2026	TARGET.COM
136.11		0.00		136.11	0.00
Taylor, Dinah S.	5310	TXN00330604	03/11/2026	03/10/2026	TARGET.COM
486.45		0.00		486.45	0.00
Taylor, Dinah S.	5310	TXN00330620	03/11/2026	03/10/2026	TARGET.COM
43.15		0.00		43.15	0.00
Taylor, Dinah S.	5310	TXN00330649	03/12/2026	03/11/2026	TARGET.COM
58.26		0.00		58.26	0.00
Taylor, Dinah S.	5111	TXN00330665	03/12/2026	03/11/2026	STAPLS7914300866000001
127.87		0.00		127.87	0.00
Taylor, Dinah S.	5310	TXN00330699	03/12/2026	03/11/2026	TARGET.COM
3.66		0.00		3.66	0.00
Taylor, Dinah S.	5310	TXN00330753	03/12/2026	03/11/2026	TARGET.COM
222.26		0.00		222.26	0.00
Taylor, Dinah S.	8299	TXN00331540	03/24/2026	03/23/2026	PESI
149.00		0.00		149.00	0.00
Taylor, Dinah S.	5331	TXN00331790	03/26/2026	03/25/2026	DOLLAR GENERAL #6660
113.94		0.00		113.94	0.00
1,540.53		0.00		1,540.53	0.00
count: 14					

1919					
Elliott, Benjara	7929	TXN00329700	03/02/2026	02/27/2026	IN FADE - FOREVER AND A
300.00		0.00		300.00	0.00
Elliott, Benjara	5045	TXN00329896	03/03/2026	03/02/2026	CDW GOVT #AI3JB8S
373.66		0.00		373.66	0.00
Elliott, Benjara	5733	TXN00329912	03/03/2026	03/02/2026	J.W. PEPPER
101.99		0.00		101.99	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Elliott, Benjara	7999	TXN00329918	03/03/2026	03/02/2026	BILTMORE ETIX EC
2,140.00		0.00		2,140.00	0.00
Elliott, Benjara	5099	TXN00329935	03/03/2026	03/02/2026	Carolina Made
496.80		0.00		496.80	0.00
Elliott, Benjara	5137	TXN00329963	03/03/2026	03/02/2026	ATLANTICCOA
597.23		0.00		597.23	0.00
Elliott, Benjara	5733	TXN00329977	03/03/2026	03/02/2026	J.W. PEPPER
201.00		0.00		201.00	0.00
Elliott, Benjara	5999	TXN00329987	03/03/2026	03/02/2026	SP 613 ORIGINALS
548.79		0.00		548.79	0.00
Elliott, Benjara	4900	TXN00330020	03/04/2026	03/03/2026	AIRGAS - SOUTH SURCHARGE
111.84		0.00		111.84	0.00
Elliott, Benjara	7333	TXN00330060	03/04/2026	03/03/2026	F & M EXPRESSIONS
122.67		0.00		122.67	0.00
Elliott, Benjara	4900	TXN00330078	03/04/2026	03/03/2026	AIRGAS - SOUTH SURCHARGE
95.42		0.00		95.42	0.00
Elliott, Benjara	7399	TXN00330106	03/05/2026	03/04/2026	SIX THIRTEEN ORIGINALS
121.34		0.00		121.34	0.00
Elliott, Benjara	5137	TXN00330146	03/05/2026	03/04/2026	ATLANTICCOA
164.47		0.00		164.47	0.00
Elliott, Benjara	3509	TXN00330215	03/06/2026	03/05/2026	MARRIOTT NORFOLK WATER
835.40		0.00		835.40	0.00
Elliott, Benjara	3509	TXN00330226	03/06/2026	03/05/2026	MARRIOTT NORFOLK WATER
835.40		0.00		835.40	0.00
Elliott, Benjara	3509	TXN00330247	03/06/2026	03/05/2026	MARRIOTT NORFOLK WATER
835.40		0.00		835.40	0.00
Elliott, Benjara	3509	TXN00330262	03/06/2026	03/05/2026	MARRIOTT NORFOLK WATER
835.40		0.00		835.40	0.00
Elliott, Benjara	3509	TXN00330274	03/06/2026	03/05/2026	MARRIOTT NORFOLK WATER
835.40		0.00		835.40	0.00
Elliott, Benjara	3509	TXN00330285	03/06/2026	03/05/2026	MARRIOTT NORFOLK WATER
835.40		0.00		835.40	0.00
Elliott, Benjara	8999	TXN00330293	03/06/2026	03/05/2026	PAYPAL LAVWEMUSIC
52.50		0.00		52.50	0.00
Elliott, Benjara	5812	TXN00330301	03/06/2026	03/04/2026	RUTHS CHRIS STEAK HOUS
490.64		0.00		490.64	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Elliott, Benjara 835.40	3509	TXN00330311 0.00	03/06/2026	03/05/2026 835.40	MARRIOTT NORFOLK WATER 0.00
Elliott, Benjara 179.92	5111	TXN00330333 0.00	03/09/2026	03/06/2026 179.92	STAPLS767625391300001 0.00
Elliott, Benjara 167.74	5310	TXN00330481 0.00	03/10/2026	03/09/2026 167.74	WALMART.COM 0.00
Elliott, Benjara 125.00	5733	TXN00330499 0.00	03/10/2026	03/09/2026 125.00	J.W. PEPPER 0.00
Elliott, Benjara (490.64)	5812	TXN00330653 490.64	03/12/2026	03/10/2026 0.00	RUTHS CHRIS STEAK HOUS 0.00
Elliott, Benjara 33.69	5310	TXN00330687 0.00	03/12/2026	03/11/2026 33.69	TARGET 00013193 0.00
Elliott, Benjara 315.83	5812	TXN00330695 0.00	03/12/2026	03/10/2026 315.83	RUTHS CHRIS STEAK HOUS 0.00
Elliott, Benjara 146.65	5970	TXN00330704 0.00	03/12/2026	03/11/2026 146.65	MICHAELS STORES 5021 0.00
Elliott, Benjara 50.68	5999	TXN00330777 0.00	03/13/2026	03/12/2026 50.68	SP 613 ORIGINALS 0.00
Elliott, Benjara 130.72	5814	TXN00330796 0.00	03/13/2026	03/11/2026 130.72	LITTLE CAESARS 1466 0001 0.00
Elliott, Benjara 84.63	5814	TXN00330819 0.00	03/13/2026	03/12/2026 84.63	DOMINO'S 5628 0.00
Elliott, Benjara 733.22	5992	TXN00330919 0.00	03/16/2026	03/13/2026 733.22	BLYTHEWOOD GLORIOSA FLORI 0.00
Elliott, Benjara 395.00	8699	TXN00330932 0.00	03/16/2026	03/13/2026 395.00	SOUTH CAROLINA ASSOCIATIO 0.00
Elliott, Benjara 780.00	2741	TXN00330938 0.00	03/16/2026	03/13/2026 780.00	JUSTAWARDMEDALS.COM 0.00
Elliott, Benjara 195.54	7399	TXN00331077 0.00	03/18/2026	03/17/2026 195.54	SIX THIRTEEN ORIGINALS 0.00
Elliott, Benjara 1,596.62	5943	TXN00331097 0.00	03/18/2026	03/17/2026 1,596.62	IDEASTAGE.COM 0.00
Elliott, Benjara 395.00	8699	TXN00331267 0.00	03/20/2026	03/18/2026 395.00	SOUTH CAROLINA ASSOCIATIO 0.00
Elliott, Benjara 357.79	5411	TXN00331338 0.00	03/20/2026	03/19/2026 357.79	WM SUPERCENTER #881 0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Elliott, Benjara	5999	TXN00331361	03/23/2026	03/20/2026	SP 613 ORIGINALS
50.68		0.00		50.68	0.00
Elliott, Benjara	5942	TXN00331417	03/23/2026	03/22/2026	AMAZON MKTPL BG9G31N02
12.40		0.00		12.40	0.00
Elliott, Benjara	5137	TXN00331435	03/23/2026	03/20/2026	ATLANTICCOA
21.07		0.00		21.07	0.00
Elliott, Benjara	5137	TXN00331451	03/23/2026	03/20/2026	ATLANTICCOA
517.97		0.00		517.97	0.00
Elliott, Benjara	5947	TXN00331534	03/24/2026	03/23/2026	IN ELDER TREE LLC
1,747.98		0.00		1,747.98	0.00
Elliott, Benjara	5111	TXN00331599	03/25/2026	03/19/2026	STAPLS7672971310001001
(470.86)		470.86		0.00	0.00
Elliott, Benjara	5942	TXN00331757	03/26/2026	03/26/2026	AMAZON MKTPL BG72H1KZ2
80.40		0.00		80.40	0.00
18,923.18		961.50		19,884.68	0.00
count: 46					

1953

Temoney, Jeffery	5732	TXN00331086	03/18/2026	03/17/2026	BESTBUYCOM807155350696
572.38		0.00		572.38	0.00
Temoney, Jeffery	7999	TXN00331114	03/18/2026	03/17/2026	SP LOBSTER SPORTS
286.20		0.00		286.20	0.00
Temoney, Jeffery	2741	TXN00331137	03/19/2026	03/18/2026	PY 5BOYS APPAREL
745.56		0.00		745.56	0.00
Temoney, Jeffery	5699	TXN00331180	03/19/2026	03/18/2026	SP MIL-BAR
264.65		0.00		264.65	0.00
Temoney, Jeffery	5300	TXN00331214	03/19/2026	03/18/2026	SAMS CLUB #4872
193.96		0.00		193.96	0.00
Temoney, Jeffery	5411	TXN00331227	03/19/2026	03/18/2026	WAL-MART #1339
62.31		0.00		62.31	0.00
Temoney, Jeffery	8699	TXN00331323	03/20/2026	03/19/2026	WWW.KIWANIS.ORG
540.53		0.00		540.53	0.00
Temoney, Jeffery	5111	TXN00331374	03/23/2026	03/20/2026	STAPLS7914455683000001
335.66		0.00		335.66	0.00
Temoney, Jeffery	7011	TXN00331431	03/23/2026	03/20/2026	THE RIVERFRONT HOTEL NEW
939.28		0.00		939.28	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Temoney, Jeffery	8699	TXN00331465	03/23/2026	03/19/2026	AATSP
85.00		0.00		85.00	0.00
Temoney, Jeffery	8299	TXN00331499	03/23/2026	03/22/2026	QUIA WEB SUBSCRIPT
16.50		0.00		16.50	0.00
Temoney, Jeffery	5300	TXN00331563	03/24/2026	03/23/2026	SAMSClub #4872
647.96		0.00		647.96	0.00
Temoney, Jeffery	5411	TXN00331742	03/26/2026	03/25/2026	LOWES FOODS #276
19.44		0.00		19.44	0.00
Temoney, Jeffery	5111	TXN00331766	03/26/2026	03/25/2026	STAPLS7677334985000001
172.03		0.00		172.03	0.00
Temoney, Jeffery	5411	TXN00331779	03/26/2026	03/25/2026	LOWES FOODS #276
121.78		0.00		121.78	0.00
Temoney, Jeffery	5399	TXN00331801	03/27/2026	03/26/2026	SP REYNOLDS RESISTAN
177.49		0.00		177.49	0.00
Temoney, Jeffery	0	TXN00331815	03/27/2026	03/27/2026	INTERNATIONAL TRANSACTION
1.77		0.00		1.77	0.00
Temoney, Jeffery	5999	TXN00331821	03/27/2026	03/26/2026	MFAC, LLC
2,148.55		0.00		2,148.55	0.00
Temoney, Jeffery	5111	TXN00331845	03/27/2026	03/26/2026	STAPLS7677417721000001
470.70		0.00		470.70	0.00
Temoney, Jeffery	8699	TXN00331876	03/27/2026	03/25/2026	NASSP Product & Service
1,335.95		0.00		1,335.95	0.00
Temoney, Jeffery	5812	TXN00331896	03/27/2026	03/26/2026	TIL PL CICIS PIZZA 726
134.04		0.00		134.04	0.00
Temoney, Jeffery	5399	TXN00331917	03/27/2026	03/26/2026	TENNIS WAREHOUSE
241.36		0.00		241.36	0.00
9,513.10		0.00		9,513.10	0.00
count: 22					

1965					
Knight, Dina	5300	TXN00330212	03/06/2026	03/04/2026	SAMS CLUB.COM
156.69		0.00		156.69	0.00
Knight, Dina	5111	TXN00330797	03/13/2026	03/12/2026	STAPLS7676543944000001
6.46		0.00		6.46	0.00
Knight, Dina	5942	TXN00330968	03/16/2026	03/15/2026	AMAZON MKTPL BP9JE4B20
148.40		0.00		148.40	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Knight, Dina	5411	TXN00330976	03/16/2026	03/14/2026	WM SUPERCENTER #4506
97.64		0.00		97.64	0.00
Knight, Dina	5699	TXN00330997	03/16/2026	03/13/2026	ETSY, INC.
199.58		0.00		199.58	0.00
Knight, Dina	5331	TXN00331236	03/20/2026	03/19/2026	AMAZON RETA B58GB5K92
39.92		0.00		39.92	0.00
Knight, Dina	5942	TXN00331289	03/20/2026	03/19/2026	AMAZON MKTPL BD3HR1J10
77.70		0.00		77.70	0.00
Knight, Dina	5331	TXN00331322	03/20/2026	03/19/2026	AMAZON RETA B53Q412O2
30.34		0.00		30.34	0.00
Knight, Dina	5310	TXN00331333	03/20/2026	03/19/2026	TARGET PLUS
57.19		0.00		57.19	0.00
Knight, Dina	5942	TXN00331386	03/23/2026	03/21/2026	AMAZON MKTPL BD8G98W31
299.39		0.00		299.39	0.00
Knight, Dina	5942	TXN00331404	03/23/2026	03/22/2026	AMAZON MKTPL BG7B41JX2
137.86		0.00		137.86	0.00
Knight, Dina	5942	TXN00331421	03/23/2026	03/22/2026	AMAZON MKTPL B578D1CH1
19.47		0.00		19.47	0.00
Knight, Dina	5942	TXN00331440	03/23/2026	03/21/2026	AMAZON MKTPL BG7E384X2
30.88		0.00		30.88	0.00
Knight, Dina	5111	TXN00331461	03/23/2026	03/22/2026	STAPLS7677217151000001
14.46		0.00		14.46	0.00
Knight, Dina	5942	TXN00331466	03/23/2026	03/21/2026	AMAZON MKTPL BG3WM3L12
30.77		0.00		30.77	0.00
Knight, Dina	5699	TXN00331564	03/24/2026	03/23/2026	Etsy.com HGODESIGN
26.48		0.00		26.48	0.00
1,373.23		0.00		1,373.23	0.00
count: 16					

1986					
Williams, Melanie	5200	TXN00329695	03/02/2026	02/27/2026	THE HOME DEPOT #1109
60.36		0.00		60.36	0.00
Williams, Melanie	5941	TXN00329757	03/02/2026	02/27/2026	SQ TODD & MOORE
172.78		0.00		172.78	0.00
Williams, Melanie	5111	TXN00329874	03/02/2026	02/28/2026	STAPLS7675769335000001
1,594.20		0.00		1,594.20	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Williams, Melanie	5300	TXN00329888	03/02/2026	02/27/2026	SAMSClub.COM
556.13		0.00		556.13	0.00
Williams, Melanie	8398	TXN00329999	03/04/2026	03/03/2026	MAGNET SCHOOLS OF AMERICA
3,065.00		0.00		3,065.00	0.00
Williams, Melanie	5814	TXN00330430	03/09/2026	03/06/2026	CHICK-FIL-A #04748
738.54		0.00		738.54	0.00
Williams, Melanie	5300	TXN00330623	03/11/2026	03/10/2026	SAMS CLUB.COM
132.11		0.00		132.11	0.00
Williams, Melanie	8299	TXN00330785	03/13/2026	03/12/2026	SCASC
758.00		0.00		758.00	0.00
Williams, Melanie	5411	TXN00330821	03/13/2026	03/12/2026	WM SUPERCENTER #2214
41.75		0.00		41.75	0.00
Williams, Melanie	5300	TXN00330852	03/13/2026	03/12/2026	SAMS CLUB.COM
121.58		0.00		121.58	0.00
Williams, Melanie	5111	TXN00330868	03/16/2026	03/13/2026	STAPLS7676654582000001
12.82		0.00		12.82	0.00
Williams, Melanie	5814	TXN00330964	03/16/2026	03/12/2026	BOJANGLES 038
310.92		0.00		310.92	0.00
Williams, Melanie	5942	TXN00331057	03/18/2026	03/17/2026	AMAZON MKTPL BD1Z00071
206.93		0.00		206.93	0.00
Williams, Melanie	5942	TXN00331094	03/18/2026	03/17/2026	AMAZON MKTPL BP0DA8I90
42.27		0.00		42.27	0.00
Williams, Melanie	5942	TXN00331119	03/18/2026	03/17/2026	AMAZON MKTPL B53UY0P52
40.76		0.00		40.76	0.00
Williams, Melanie	5999	TXN00331410	03/23/2026	03/20/2026	SQ ANOTHER PRINTER INC
99.22		0.00		99.22	0.00
Williams, Melanie	4722	TXN00331428	03/23/2026	03/20/2026	KELLY TOURS, INC
699.00		0.00		699.00	0.00
Williams, Melanie	5411	TXN00331644	03/25/2026	03/24/2026	FOOD LION #0053
19.38		0.00		19.38	0.00
Williams, Melanie	5331	TXN00331656	03/25/2026	03/24/2026	DOLLAR TREE
22.96		0.00		22.96	0.00
Williams, Melanie	5812	TXN00331689	03/26/2026	03/25/2026	LIZARDS THICKET FOREST DR
1,214.57		0.00		1,214.57	0.00
Williams, Melanie	5046	TXN00331710	03/26/2026	03/24/2026	SMITH ADDRESSING MACHINE
450.86		0.00		450.86	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Williams, Melanie	5046	TXN00331725	03/26/2026	03/24/2026	SMITH ADDRESSING MACHINE
483.89		0.00		483.89	0.00
Williams, Melanie	5046	TXN00331754	03/26/2026	03/24/2026	SMITH ADDRESSING MACHINE
397.13		0.00		397.13	0.00
11,241.16		0.00		11,241.16	0.00
count: 23					

2037

Fennell, Paige	8699	TXN00329697	03/02/2026	03/01/2026	SQ SC/NSPRA
30.00		0.00		30.00	0.00
Fennell, Paige	8699	TXN00329726	03/02/2026	03/01/2026	SQ SC/NSPRA
30.00		0.00		30.00	0.00
Fennell, Paige	5300	TXN00329727	03/02/2026	02/27/2026	SAMS CLUB #4872
249.59		0.00		249.59	0.00
Fennell, Paige	8699	TXN00329729	03/02/2026	03/01/2026	SQ SC/NSPRA
30.00		0.00		30.00	0.00
Fennell, Paige	8699	TXN00329745	03/02/2026	03/01/2026	SQ SC/NSPRA
30.00		0.00		30.00	0.00
Fennell, Paige	5200	TXN00329761	03/02/2026	02/28/2026	LOWES #00907
25.86		0.00		25.86	0.00
Fennell, Paige	8699	TXN00329766	03/02/2026	03/01/2026	SQ SC/NSPRA
30.00		0.00		30.00	0.00
Fennell, Paige	5411	TXN00329776	03/02/2026	02/28/2026	PUBLIX #829
101.74		0.00		101.74	0.00
Fennell, Paige	8699	TXN00329788	03/02/2026	03/01/2026	SQ SC/NSPRA
30.00		0.00		30.00	0.00
Fennell, Paige	5970	TXN00329791	03/02/2026	02/28/2026	MICHAELS STORES 5021
55.05		0.00		55.05	0.00
Fennell, Paige	8699	TXN00329798	03/02/2026	03/01/2026	SQ SC/NSPRA
30.00		0.00		30.00	0.00
Fennell, Paige	5945	TXN00329800	03/02/2026	02/27/2026	HOBBY LOBBY #562
60.22		0.00		60.22	0.00
Fennell, Paige	2791	TXN00329805	03/02/2026	02/27/2026	NORTHEAST TROPHIES & AWAR
64.83		0.00		64.83	0.00
Fennell, Paige	8699	TXN00329830	03/02/2026	03/01/2026	SQ SC/NSPRA
30.00		0.00		30.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Fennell, Paige 109.74	5300	TXN00329832 0.00	03/02/2026	02/27/2026 109.74	SAMS CLUB #4872 0.00
Fennell, Paige 144.94	5970	TXN00329840 0.00	03/02/2026	02/27/2026 144.94	MICHAELS STORES 5021 0.00
Fennell, Paige 30.00	8699	TXN00329849 0.00	03/02/2026	03/01/2026 30.00	SQ SC/NSPRA 0.00
Fennell, Paige 30.00	8699	TXN00329858 0.00	03/02/2026	03/01/2026 30.00	SQ SC/NSPRA 0.00
Fennell, Paige 20.86	5814	TXN00329859 0.00	03/02/2026	02/28/2026 20.86	DOMINO'S 7291 0.00
Fennell, Paige 30.00	8699	TXN00329871 0.00	03/02/2026	03/01/2026 30.00	SQ SC/NSPRA 0.00
Fennell, Paige 30.00	8699	TXN00329883 0.00	03/02/2026	03/01/2026 30.00	SQ SC/NSPRA 0.00
Fennell, Paige 650.00	7929	TXN00329903 0.00	03/03/2026	03/02/2026 650.00	SQ DJ BREEZE 0.00
Fennell, Paige 700.00	7333	TXN00329975 0.00	03/03/2026	03/02/2026 700.00	SQ MOMENTS WITH JEWELS L 0.00
Fennell, Paige 157.68	5085	TXN00330007 0.00	03/04/2026	03/03/2026 157.68	ROBERTS OXYGEN CO BR 00 0.00
Fennell, Paige 1,071.65	5300	TXN00330027 0.00	03/04/2026	03/03/2026 1,071.65	SAMSClub #4872 0.00
Fennell, Paige 95.00	8699	TXN00330121 0.00	03/05/2026	03/03/2026 95.00	NASSP Product & Service 0.00
Fennell, Paige 385.00	8699	TXN00330134 0.00	03/05/2026	03/03/2026 385.00	NASSP Product & Service 0.00
Fennell, Paige 449.95	5300	TXN00330152 0.00	03/05/2026	03/04/2026 449.95	SAMSClub #4872 0.00
Fennell, Paige 256.00	8299	TXN00330209 0.00	03/06/2026	03/05/2026 256.00	MU ALPHA THETA 0.00
Fennell, Paige 22.31	5912	TXN00330280 0.00	03/06/2026	03/05/2026 22.31	WALGREENS #12677 0.00
Fennell, Paige 47.45	5691	TXN00330289 0.00	03/06/2026	03/05/2026 47.45	JIFFY CUSTOM 0.00
Fennell, Paige 314.88	5812	TXN00330303 0.00	03/06/2026	03/04/2026 314.88	MARCOS PIZZA - 8080 0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Fennell, Paige	9402	TXN00330325	03/09/2026	03/06/2026	USPS PO 4518120222
62.40		0.00		62.40	0.00
Fennell, Paige	5691	TXN00330350	03/09/2026	03/06/2026	JIFFY BLANKS
65.81		0.00		65.81	0.00
Fennell, Paige	5411	TXN00330403	03/09/2026	03/06/2026	WAL-MART #4506
43.11		0.00		43.11	0.00
Fennell, Paige	7216	TXN00330590	03/11/2026	03/10/2026	Michaels Cleaners - Hards
170.67		0.00		170.67	0.00
Fennell, Paige	5970	TXN00330725	03/12/2026	03/11/2026	MICHAELS STORES 5021
44.91		0.00		44.91	0.00
Fennell, Paige	5912	TXN00330889	03/16/2026	03/13/2026	WALGREENS #15512
19.06		0.00		19.06	0.00
Fennell, Paige	5411	TXN00330909	03/16/2026	03/14/2026	FOOD LION #2532
83.31		0.00		83.31	0.00
Fennell, Paige	3770	TXN00331020	03/17/2026	03/15/2026	SPRINGHILL SUITES N CH
270.14		0.00		270.14	0.00
Fennell, Paige	3770	TXN00331033	03/17/2026	03/15/2026	SPRINGHILL SUITES N CH
270.14		0.00		270.14	0.00
Fennell, Paige	3770	TXN00331036	03/17/2026	03/15/2026	SPRINGHILL SUITES N CH
270.14		0.00		270.14	0.00
Fennell, Paige	3770	TXN00331040	03/17/2026	03/15/2026	SPRINGHILL SUITES N CH
270.14		0.00		270.14	0.00
Fennell, Paige	7216	TXN00331707	03/26/2026	03/25/2026	Michaels Cleaners - Hards
25.60		0.00		25.60	0.00
Fennell, Paige	5300	TXN00331814	03/27/2026	03/26/2026	SAMS CLUB #4872
42.60		0.00		42.60	0.00
Fennell, Paige	5300	TXN00331863	03/27/2026	03/26/2026	SAMS CLUB #4872
157.01		0.00		157.01	0.00
Fennell, Paige	5812	TXN00331919	03/27/2026	03/25/2026	Jin's Hibachi & Chinese
74.78		0.00		74.78	0.00
7,212.57		0.00		7,212.57	0.00
count: 47					

2191					
McIntyre, Vickie	5111	TXN00329705	03/02/2026	02/28/2026	STAPLS7675811454000001
400.23		0.00		400.23	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McIntyre, Vickie	8299	TXN00329735	03/02/2026	02/27/2026	ASBO
1,375.00		0.00		1,375.00	0.00
McIntyre, Vickie	3695	TXN00329794	03/02/2026	02/26/2026	EMBASSY SUITES MYRTLE BE
458.05		0.00		458.05	0.00
McIntyre, Vickie	3695	TXN00329958	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
387.52		0.00		387.52	0.00
McIntyre, Vickie	3695	TXN00329972	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
(213.92)		213.92		0.00	0.00
McIntyre, Vickie	8398	TXN00330155	03/05/2026	03/03/2026	ASSOCIATION OF SCHOOL
499.00		0.00		499.00	0.00
McIntyre, Vickie	3509	TXN00330711	03/12/2026	03/10/2026	AC HOTELS BY MARRIOTT
528.34		0.00		528.34	0.00
McIntyre, Vickie	8398	TXN00331132	03/19/2026	03/18/2026	GOVERNMENT FINANCE OFFICE
920.00		0.00		920.00	0.00
McIntyre, Vickie	5411	TXN00331223	03/19/2026	03/18/2026	WM SUPERCENTER #1339
24.40		0.00		24.40	0.00
McIntyre, Vickie	7399	TXN00331257	03/20/2026	03/19/2026	TITLE1.ORG
75.00		0.00		75.00	0.00
McIntyre, Vickie	5811	TXN00331794	03/27/2026	03/26/2026	COMPASS AR INV
93.60		0.00		93.60	0.00

4,547.22		213.92		4,761.14	0.00
count: 11					

2257					
Price Boyd, Teresa	5300	TXN00329711	03/02/2026	02/27/2026	SAMSClub.COM
61.99		0.00		61.99	0.00
Price Boyd, Teresa	5942	TXN00329749	03/02/2026	02/28/2026	AMAZON MKTPL B99IV20N0
260.03		0.00		260.03	0.00
Price Boyd, Teresa	5942	TXN00330169	03/05/2026	03/04/2026	AMAZON MKTPL BE9886OX0
94.24		0.00		94.24	0.00
Price Boyd, Teresa	5411	TXN00330183	03/05/2026	03/04/2026	KROGER 678
21.60		0.00		21.60	0.00
Price Boyd, Teresa	5200	TXN00330249	03/06/2026	03/05/2026	LOWES #02356
90.55		0.00		90.55	0.00
Price Boyd, Teresa	5310	TXN00330330	03/09/2026	03/05/2026	WALMART.COM 8009256278
646.61		0.00		646.61	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Price Boyd, Teresa 360.88	5947	TXN00330346 0.00	03/09/2026	03/09/2026 360.88	PERSONALIZATION MALL 0.00
Price Boyd, Teresa 68.36	7399	TXN00330363 0.00	03/09/2026	03/06/2026 68.36	THE UPS STORE 7341 0.00
Price Boyd, Teresa 309.53	5300	TXN00330406 0.00	03/09/2026	03/05/2026 309.53	SAMSClub.COM 0.00
Price Boyd, Teresa (234.09)	5941	TXN00330452 234.09	03/10/2026	03/08/2026 0.00	SP DANCESUPPLIES.COM 0.00
Price Boyd, Teresa 68.01	5947	TXN00330605 0.00	03/11/2026	03/11/2026 68.01	PERSONALIZATION MALL 0.00
Price Boyd, Teresa 64.68	5300	TXN00330676 0.00	03/12/2026	03/11/2026 64.68	SAMS CLUB.COM 0.00
Price Boyd, Teresa 17.28	5300	TXN00330696 0.00	03/12/2026	03/11/2026 17.28	SAMS CLUB.COM 0.00
Price Boyd, Teresa 1,643.20	4131	TXN00330847 0.00	03/13/2026	03/12/2026 1,643.20	CROSS COUNTRY TOURS, INC 0.00
Price Boyd, Teresa 68.56	5300	TXN00330913 0.00	03/16/2026	03/13/2026 68.56	SAMSClub.COM 0.00
Price Boyd, Teresa 36.00	5733	TXN00331048 0.00	03/18/2026	03/17/2026 36.00	J.W. PEPPER 0.00
Price Boyd, Teresa 301.10	5300	TXN00331062 0.00	03/18/2026	03/16/2026 301.10	SAMSClub.COM 0.00
Price Boyd, Teresa 498.86	5300	TXN00331305 0.00	03/20/2026	03/19/2026 498.86	SAMS CLUB.COM 0.00
Price Boyd, Teresa 46.65	8699	TXN00331399 0.00	03/23/2026	03/20/2026 46.65	SCTHESPIANSC-F100E10T1 0.00
Price Boyd, Teresa 305.19	5300	TXN00331477 0.00	03/23/2026	03/20/2026 305.19	SAMSClub.COM 0.00
Price Boyd, Teresa 42.07	5942	TXN00331590 0.00	03/25/2026	03/25/2026 42.07	AMAZON MKTPL B50BE4X11 0.00
Price Boyd, Teresa 350.00	5192	TXN00331663 0.00	03/25/2026	03/24/2026 350.00	PICABOO YEARBOOKS 0.00
Price Boyd, Teresa 120.00	5192	TXN00331678 0.00	03/25/2026	03/24/2026 120.00	PICABOO YEARBOOKS 0.00
Price Boyd, Teresa 654.41	5300	TXN00331698 0.00	03/26/2026	03/25/2026 654.41	SAMSClub #4872 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Price Boyd, Teresa 625.00	8699	TXN00331718 0.00	03/26/2026	03/24/2026 625.00	SOUTH CAROLINA ASSOCIATIO 0.00
Price Boyd, Teresa 39.36	5300	TXN00331736 0.00	03/26/2026	03/25/2026 39.36	SAMSCLUB #4872 0.00
Price Boyd, Teresa (97.04)	5699	TXN00331762 97.04	03/26/2026	03/25/2026 0.00	DANCEWEAR SOLUTIONS 0.00
Price Boyd, Teresa (124.21)	5699	TXN00331773 124.21	03/26/2026	03/25/2026 0.00	DANCEWEAR SOLUTIONS 0.00
Price Boyd, Teresa 164.04	5942	TXN00331852 0.00	03/27/2026	03/26/2026 164.04	AMAZON MKTPL BG4X70RU2 0.00
6,502.86		455.34		6,958.20	0.00
count: 29					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McCrea, David 97.44	5039	TXN00330110 0.00	03/05/2026	03/04/2026 97.44	STEPHENS PIPE & STEEL 0.00
McCrea, David (37.20)	5039	TXN00331282 37.20	03/20/2026	03/19/2026 0.00	STEPHENS PIPE & STEEL 0.00
McCrea, David 389.10	5200	TXN00331781 0.00	03/26/2026	03/25/2026 389.10	LOWES #02356 0.00
McCrea, David 438.78	5200	TXN00331819 0.00	03/27/2026	03/26/2026 438.78	LOWES #00433 0.00
888.12		37.20		925.32	0.00
count: 4					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Coleman, Tony 983.46	5099	TXN00330051 0.00	03/04/2026	03/03/2026 983.46	THE WEBSTAUANT STORE INC 0.00
Coleman, Tony 321.88	5046	TXN00330337 0.00	03/09/2026	03/06/2026 321.88	ALLENS COMPRESSOR SERVICE 0.00
Coleman, Tony 90.60	7399	TXN00330829 0.00	03/13/2026	03/12/2026 90.60	SUN SOLUTIONS BRAND & MER 0.00
Coleman, Tony 2,141.52	5085	TXN00331178 0.00	03/19/2026	03/19/2026 2,141.52	ULINE SHIP SUPPLIES 0.00
Coleman, Tony 273.96	5532	TXN00331832 0.00	03/27/2026	03/25/2026 273.96	GOODYEAR SPRING VALLEY 0.00

Card Last 4 Digits	CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
	Amount		Credit		Debit	Payment
	3,811.42		0.00		3,811.42	0.00
count: 5						
2411						
	Sims, Rodney	5533	TXN00331502	03/24/2026	03/23/2026	O'REILLY 5185
	137.69		0.00		137.69	0.00
	Sims, Rodney	5533	TXN00331566	03/24/2026	03/23/2026	O'REILLY 5185
	444.17		0.00		444.17	0.00
	Sims, Rodney	5541	TXN00331653	03/25/2026	03/23/2026	MURPHY7057ATWALMART
	15.00		0.00		15.00	0.00
	596.86		0.00		596.86	0.00
count: 3						
2418						
	Wilson, Carlos	5942	TXN00330671	03/12/2026	03/11/2026	AMAZON MKTPL BP3YM0HW1
	50.71		0.00		50.71	0.00
	Wilson, Carlos	5942	TXN00330690	03/12/2026	03/11/2026	AMAZON MKTPL BD0PY1GW2
	21.16		0.00		21.16	0.00
	Wilson, Carlos	5942	TXN00330844	03/13/2026	03/12/2026	AMAZON MKTPL BD5LR35V2
	280.58		0.00		280.58	0.00
	Wilson, Carlos	5942	TXN00330977	03/16/2026	03/15/2026	AMAZON MKTPL B57GM6FJ2
	400.06		0.00		400.06	0.00
	Wilson, Carlos	5111	TXN00331895	03/27/2026	03/26/2026	STAPLS7677392578000001
	812.08		0.00		812.08	0.00
	Wilson, Carlos	5111	TXN00331914	03/27/2026	03/26/2026	STAPLS7677390759000001
	185.78		0.00		185.78	0.00
	1,750.37		0.00		1,750.37	0.00
count: 6						
2465						
	Cain, Jenniferr	6300	TXN00331932	03/27/2026	03/26/2026	TRAVEL GUARD GROUP INC
	62.59		0.00		62.59	0.00
	62.59		0.00		62.59	0.00
count: 1						
2507						

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
JONES, Tia	5300	TXN00330679	03/12/2026	03/11/2026	SAMS CLUB #4872
8.14		0.00		8.14	0.00
JONES, Tia	5300	TXN00330735	03/12/2026	03/11/2026	SAMSCLUB #4872
221.76		0.00		221.76	0.00
JONES, Tia	5812	TXN00330957	03/16/2026	03/13/2026	OLIVE GARDEN 0021623
1,615.63		0.00		1,615.63	0.00
JONES, Tia	7399	TXN00331055	03/18/2026	03/17/2026	THE UPS STORE 3000
50.10		0.00		50.10	0.00
JONES, Tia	5411	TXN00331072	03/18/2026	03/17/2026	KROGER #448
48.47		0.00		48.47	0.00
JONES, Tia	8398	TXN00331134	03/19/2026	03/18/2026	HISTORIC COLUMBIA
130.20		0.00		130.20	0.00
JONES, Tia	8398	TXN00331154	03/19/2026	03/18/2026	HISTORIC COLUMBIA
128.80		0.00		128.80	0.00
JONES, Tia	8398	TXN00331171	03/19/2026	03/18/2026	HISTORIC COLUMBIA
128.80		0.00		128.80	0.00
JONES, Tia	5310	TXN00331370	03/23/2026	03/20/2026	WALMART.COM
36.70		0.00		36.70	0.00
JONES, Tia	5411	TXN00331396	03/23/2026	03/20/2026	WAL-MART #1339
58.03		0.00		58.03	0.00
JONES, Tia	5310	TXN00331424	03/23/2026	03/20/2026	WALMART.COM
38.95		0.00		38.95	0.00
JONES, Tia	5310	TXN00331616	03/25/2026	03/24/2026	WALMART.COM
(11.87)		11.87		0.00	0.00
JONES, Tia	5310	TXN00331886	03/27/2026	03/26/2026	WALMART.COM
107.86		0.00		107.86	0.00
JONES, Tia	5699	TXN00331904	03/27/2026	03/26/2026	SP NINJATRANSFERS.COM
575.45		0.00		575.45	0.00

3,137.02		11.87		3,148.89	0.00
count: 14					

2548					
Council, Georgette L	3695	TXN00329927	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
455.16		0.00		455.16	0.00
Council, Georgette L	5732	TXN00330043	03/04/2026	03/03/2026	BEST BUY 00015156
64.79		0.00		64.79	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Council, Georgette L 261.01	3504	TXN00331196 0.00	03/19/2026	03/18/2026 261.01	HILTON ATLANTA FD 0.00
Council, Georgette L 7.48	8220	TXN00331220 0.00	03/19/2026	03/17/2026 7.48	OPC COL SERVICE FEE 0.00
Council, Georgette L 299.00	8220	TXN00331221 0.00	03/19/2026	03/17/2026 299.00	OPC Midlands Tech 0.00
Council, Georgette L 1,095.00	5734	TXN00331231 0.00	03/19/2026	03/18/2026 1,095.00	DILIGENT C DILIGENT E 0.00
Council, Georgette L 163.26	5111	TXN00331232 0.00	03/19/2026	03/18/2026 163.26	STAPLS7676973364000001 0.00
Council, Georgette L 34.53	5411	TXN00331521 0.00	03/24/2026	03/23/2026 34.53	FOOD LION #2157 0.00
Council, Georgette L 374.40	5811	TXN00331799 0.00	03/27/2026	03/26/2026 374.40	COMPASS AR INV 0.00
2,754.63		0.00		2,754.63	0.00
count: 9					

2557

Allen, Kevin 93.16	7538	TXN00329770 0.00	03/02/2026	02/27/2026 93.16	EOC03097 0.00
Allen, Kevin 742.73	5074	TXN00330048 0.00	03/04/2026	03/03/2026 742.73	GATEWAY SUPPLY COMPANY 0.00
Allen, Kevin 258.99	5999	TXN00330924 0.00	03/16/2026	03/13/2026 258.99	BATTERIES PLUS #660 0.00
Allen, Kevin 138.41	7399	TXN00331052 0.00	03/18/2026	03/17/2026 138.41	W P LAW INC 0.00
Allen, Kevin 1,660.66	7399	TXN00331066 0.00	03/18/2026	03/17/2026 1,660.66	W P LAW INC 0.00
Allen, Kevin 27.42	5085	TXN00331090 0.00	03/18/2026	03/17/2026 27.42	EWING IRRIGATION PRD 183 0.00
Allen, Kevin 425.91	5085	TXN00331111 0.00	03/18/2026	03/17/2026 425.91	EWING IRRIGATION PRD 183 0.00
Allen, Kevin 227.91	5085	TXN00331205 0.00	03/19/2026	03/18/2026 227.91	SITEONE LANDSCAPE SUPPLY, 0.00
Allen, Kevin 111.17	5085	TXN00331213 0.00	03/19/2026	03/18/2026 111.17	EWING IRRIGATION PRD 183 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Allen, Kevin	5085	TXN00331229	03/19/2026	03/18/2026	EWING IRRIGATION PRD 183
136.85		0.00		136.85	0.00
3,823.21		0.00		3,823.21	0.00
count: 10					

2572

Thomas, Jaumel	1711	TXN00329938	03/03/2026	03/02/2026	JCRLC UPG COLUMBIA SC
965.52		0.00		965.52	0.00
Thomas, Jaumel	5065	TXN00329990	03/04/2026	03/03/2026	ELECTRIC CONTROL & SUPPLY
142.08		0.00		142.08	0.00
Thomas, Jaumel	7394	TXN00330094	03/05/2026	03/04/2026	SUNBELT RENTALS #0753I2P
1,491.42		0.00		1,491.42	0.00
Thomas, Jaumel	5046	TXN00330565	03/11/2026	03/09/2026	DAIKIN APPLIED
2,978.40		0.00		2,978.40	0.00
Thomas, Jaumel	5169	TXN00330887	03/16/2026	03/13/2026	JOHNSON CONTROLS INC
696.67		0.00		696.67	0.00
Thomas, Jaumel	5074	TXN00331043	03/18/2026	03/17/2026	JOHNSTONE SUPPLY-SC_CO1
61.85		0.00		61.85	0.00
Thomas, Jaumel	5074	TXN00331109	03/18/2026	03/17/2026	JOHNSTONE SUPPLY-SC_CO1
123.70		0.00		123.70	0.00
Thomas, Jaumel	5074	TXN00331141	03/19/2026	03/18/2026	JOHNSTONE SUPPLY-SC_CO1
16.44		0.00		16.44	0.00
Thomas, Jaumel	5074	TXN00331804	03/27/2026	03/26/2026	JOHNSTONE SUPPLY-SC_CO1
39.43		0.00		39.43	0.00
6,515.51		0.00		6,515.51	0.00
count: 9					

2615

Nicholson, Tameka	5300	TXN00331150	03/19/2026	03/18/2026	SAMSCLUB #4872
(35.56)		35.56		0.00	0.00
Nicholson, Tameka	5300	TXN00331206	03/19/2026	03/18/2026	SAMSCLUB #4872
360.88		0.00		360.88	0.00
Nicholson, Tameka	5811	TXN00331260	03/20/2026	03/19/2026	COMPASS AR INV
436.80		0.00		436.80	0.00
Nicholson, Tameka	8641	TXN00331280	03/20/2026	03/19/2026	SOUTH CAROLINA FBLA
2,564.64		0.00		2,564.64	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Nicholson, Tameka	8220	TXN00331500	03/23/2026	03/20/2026	WINTHROP UNIV MKTPLACE
331.45		0.00		331.45	0.00
Nicholson, Tameka	5310	TXN00331712	03/26/2026	03/25/2026	WALMART.COM
194.46		0.00		194.46	0.00
Nicholson, Tameka	5300	TXN00331749	03/26/2026	03/25/2026	SAMS CLUB.COM
246.80		0.00		246.80	0.00
4,099.47		35.56		4,135.03	0.00

count: 7

2649

McLeod-Crady, Jennifer	3690	TXN00329715	03/02/2026	02/28/2026	COURTYARD BY MARRIOTT
297.19		0.00		297.19	0.00
McLeod-Crady, Jennifer	3770	TXN00329820	03/02/2026	02/28/2026	SPRINGHILL SUITES CHAR
2,573.44		0.00		2,573.44	0.00
McLeod-Crady, Jennifer	3690	TXN00329837	03/02/2026	02/28/2026	COURTYARD BY MARRIOTT
297.19		0.00		297.19	0.00
McLeod-Crady, Jennifer	3504	TXN00329877	03/02/2026	02/28/2026	HILTON MYRTLE BEACH RESO
944.16		0.00		944.16	0.00
McLeod-Crady, Jennifer	5300	TXN00330049	03/04/2026	03/03/2026	SAMSClub.COM
96.98		0.00		96.98	0.00
McLeod-Crady, Jennifer	5411	TXN00330067	03/04/2026	03/03/2026	FOOD LION #2157
33.12		0.00		33.12	0.00
McLeod-Crady, Jennifer	5812	TXN00330123	03/05/2026	03/03/2026	MARCOS PIZZA - 8080
189.26		0.00		189.26	0.00
McLeod-Crady, Jennifer	5111	TXN00330502	03/10/2026	03/09/2026	ATHENS CHARLOTTE
572.75		0.00		572.75	0.00
McLeod-Crady, Jennifer	5300	TXN00330562	03/11/2026	03/10/2026	SAMS CLUB #4872
98.08		0.00		98.08	0.00
McLeod-Crady, Jennifer	5300	TXN00330571	03/11/2026	03/09/2026	SAMSClub.COM
134.51		0.00		134.51	0.00
McLeod-Crady, Jennifer	5942	TXN00330598	03/11/2026	03/11/2026	AMAZON MKTPL BP58Q1V81
38.87		0.00		38.87	0.00
McLeod-Crady, Jennifer	5699	TXN00330631	03/12/2026	03/11/2026	WEISSMAN'S THEATRICAL SU
312.53		0.00		312.53	0.00
McLeod-Crady, Jennifer	3562	TXN00330633	03/12/2026	02/22/2026	COMFORT INNS
382.28		0.00		382.28	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McLeod-Crady, Jennifer 1,205.60	7991	TXN00330655 0.00	03/12/2026	03/11/2026 1,205.60	NASCAR Hall of Fame 0.00
McLeod-Crady, Jennifer 382.28	3562	TXN00330672 0.00	03/12/2026	02/22/2026 382.28	COMFORT INNS 0.00
McLeod-Crady, Jennifer 69.98	5942	TXN00330692 0.00	03/12/2026	03/11/2026 69.98	Amazon.com BD9W42172 0.00
McLeod-Crady, Jennifer 95.77	5942	TXN00330705 0.00	03/12/2026	03/11/2026 95.77	AMAZON MKTPL BD7RJ1062 0.00
McLeod-Crady, Jennifer 179.26	5699	TXN00330723 0.00	03/12/2026	03/11/2026 179.26	WEISSMAN'S THEATRICAL SU 0.00
McLeod-Crady, Jennifer 382.28	3562	TXN00330724 0.00	03/12/2026	02/22/2026 382.28	COMFORT INNS 0.00
McLeod-Crady, Jennifer 185.66	5942	TXN00330739 0.00	03/12/2026	03/11/2026 185.66	AMAZON MKTPL BP02I2FE0 0.00
McLeod-Crady, Jennifer 77.00	5300	TXN00330743 0.00	03/12/2026	03/10/2026 77.00	SAMS CLUB.COM 0.00
McLeod-Crady, Jennifer 224.97	5812	TXN00330760 0.00	03/12/2026	03/10/2026 224.97	Jin's Hibachi & Chinese 0.00
McLeod-Crady, Jennifer 510.75	5942	TXN00330786 0.00	03/13/2026	03/13/2026 510.75	AMAZON MKTPL BD6TO7QN2 0.00
McLeod-Crady, Jennifer 162.77	5300	TXN00330800 0.00	03/13/2026	03/11/2026 162.77	SAMSCLUB.COM 0.00
McLeod-Crady, Jennifer 476.60	5733	TXN00330822 0.00	03/13/2026	03/12/2026 476.60	J.W. PEPPER 0.00
McLeod-Crady, Jennifer 49.29	5111	TXN00330849 0.00	03/13/2026	03/12/2026 49.29	STAPLS7676561079000001 0.00
McLeod-Crady, Jennifer 298.08	5111	TXN00330879 0.00	03/16/2026	03/14/2026 298.08	STAPLS7676784183000001 0.00
McLeod-Crady, Jennifer 450.09	5111	TXN00330902 0.00	03/16/2026	03/14/2026 450.09	STAPLS7676561079000002 0.00
McLeod-Crady, Jennifer 1,176.48	3504	TXN00330903 0.00	03/16/2026	03/13/2026 1,176.48	TRU BY HILTON CHARLEST 0.00
McLeod-Crady, Jennifer 4,940.00	8641	TXN00330917 0.00	03/16/2026	03/13/2026 4,940.00	SOUTH CAROLINA FBLA 0.00
McLeod-Crady, Jennifer 125.00	8699	TXN00331061 0.00	03/18/2026	03/17/2026 125.00	NATIONAL ART EDU ASSN 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McLeod-Crady, Jennifer 219.75	8699	TXN00331078 0.00	03/18/2026	03/17/2026 219.75	NATIONAL ART EDU ASSN 0.00
McLeod-Crady, Jennifer 2,499.84	3562	TXN00331117 0.00	03/18/2026	03/16/2026 2,499.84	COMFORT SUITES 0.00
McLeod-Crady, Jennifer 41.79	5942	TXN00331168 0.00	03/19/2026	03/18/2026 41.79	AMAZON MKTPL B57MK8HA2 0.00
McLeod-Crady, Jennifer 100.00	8999	TXN00331501 0.00	03/24/2026	03/24/2026 100.00	LANGUAGE TESTING INTER 0.00
McLeod-Crady, Jennifer 176.30	5300	TXN00331652 0.00	03/25/2026	03/24/2026 176.30	SAMS CLUB.COM 0.00
19,999.90		0.00		19,999.90	0.00
count: 36					

2667					
Jackson, Kaseena 9.33	5411	TXN00331053 0.00	03/18/2026	03/17/2026 9.33	BLYTHEWOODIGA 0.00
Jackson, Kaseena 770.00	7392	TXN00331165 0.00	03/19/2026	03/18/2026 770.00	PAYPAL SCSTRATEGIC 0.00
Jackson, Kaseena 61.02	5331	TXN00331328 0.00	03/20/2026	03/19/2026 61.02	FAMILY DOLLAR 0.00
Jackson, Kaseena 59.99	5411	TXN00331344 0.00	03/20/2026	03/18/2026 59.99	KROGER 678 0.00
Jackson, Kaseena 62.11	5411	TXN00331458 0.00	03/23/2026	03/20/2026 62.11	KROGER 678 0.00
Jackson, Kaseena 22.04	5411	TXN00331473 0.00	03/23/2026	03/20/2026 22.04	WM SUPERCENTER #2214 0.00
Jackson, Kaseena 105.31	5200	TXN00331503 0.00	03/24/2026	03/22/2026 105.31	LOWES #03026 0.00
Jackson, Kaseena 59.91	5411	TXN00331518 0.00	03/24/2026	03/23/2026 59.91	LOWES FOODS #276 0.00
Jackson, Kaseena 141.67	5970	TXN00331583 0.00	03/25/2026	03/24/2026 141.67	MICHAELS STORES 5021 0.00
Jackson, Kaseena 52.78	5814	TXN00331658 0.00	03/25/2026	03/24/2026 52.78	DUNKIN #350605 Q35 0.00
Jackson, Kaseena 52.78	5814	TXN00331667 0.00	03/25/2026	03/24/2026 52.78	DUNKIN #350605 Q35 0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jackson, Kaseena	5945	TXN00331778	03/26/2026	03/24/2026	HOBBY LOBBY #562
314.53		0.00		314.53	0.00
Jackson, Kaseena	8099	TXN00331813	03/27/2026	03/26/2026	SQ IMPERIAL LUXE
60.00		0.00		60.00	0.00
Jackson, Kaseena	5814	TXN00331872	03/27/2026	03/26/2026	SOUTHERN CRAVE
1,235.52		0.00		1,235.52	0.00
Jackson, Kaseena	7399	TXN00331909	03/27/2026	03/26/2026	THE UPS STORE 7341
58.66		0.00		58.66	0.00
Jackson, Kaseena	5411	TXN00331927	03/27/2026	03/26/2026	KROGER 678
18.35		0.00		18.35	0.00
3,084.00		0.00		3,084.00	0.00
count: 16					

2706					
Thompson, Caleb	5200	TXN00330668	03/12/2026	03/11/2026	LOWES #03026
77.48		0.00		77.48	0.00
77.48		0.00		77.48	0.00
count: 1					

2796					
Cleverly, Aaron	5085	TXN00330234	03/06/2026	03/05/2026	APPLIED BEARING DISTRIBUT
101.57		0.00		101.57	0.00
Cleverly, Aaron	7399	TXN00330250	03/06/2026	03/05/2026	JMP EQUIPMENT COMPANY, LL
1,000.18		0.00		1,000.18	0.00
Cleverly, Aaron	5085	TXN00330372	03/09/2026	03/06/2026	HOFFMAN HYDRONICS, LLC
3,700.89		0.00		3,700.89	0.00
4,802.64		0.00		4,802.64	0.00
count: 3					

2938					
Chase, Kent	3503	TXN00329719	03/02/2026	03/01/2026	SHERATON MYRTLE BEACH
21.78		0.00		21.78	0.00
Chase, Kent	8699	TXN00329844	03/02/2026	02/27/2026	SOUTH CAROLINA ASSOCIATIO
365.00		0.00		365.00	0.00
Chase, Kent	3503	TXN00329866	03/02/2026	03/01/2026	SHERATON MYRTLE BEACH
21.78		0.00		21.78	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Chase, Kent	5331	TXN00330442	03/09/2026	03/06/2026	AMAZON RETA BP64T9BT2
315.17		0.00		315.17	0.00
Chase, Kent	5300	TXN00330576	03/11/2026	03/10/2026	SAMS CLUB.COM
117.93		0.00		117.93	0.00
Chase, Kent	5300	TXN00330614	03/11/2026	03/10/2026	SAMS CLUB.COM
144.86		0.00		144.86	0.00
Chase, Kent	5942	TXN00330846	03/13/2026	03/12/2026	AMAZON MKTPL BP9SH6330
105.82		0.00		105.82	0.00
Chase, Kent	5331	TXN00330926	03/16/2026	03/15/2026	AMAZON RETA B53OT94X2
73.33		0.00		73.33	0.00
Chase, Kent	5331	TXN00330971	03/16/2026	03/14/2026	AMAZON RETA BP2J84YV1
219.99		0.00		219.99	0.00
Chase, Kent	5411	TXN00331084	03/18/2026	03/17/2026	PUBLIX #2001
291.16		0.00		291.16	0.00
Chase, Kent	5300	TXN00331115	03/18/2026	03/17/2026	SAMS CLUB.COM
244.24		0.00		244.24	0.00
Chase, Kent	3770	TXN00331763	03/26/2026	03/24/2026	SPRINGHILL SUITES N CH
429.03		0.00		429.03	0.00
Chase, Kent	3770	TXN00331772	03/26/2026	03/24/2026	SPRINGHILL SUITES N CH
406.35		0.00		406.35	0.00
Chase, Kent	5300	TXN00331788	03/26/2026	03/25/2026	SAMS CLUB.COM
194.66		0.00		194.66	0.00
Chase, Kent	8398	TXN00331828	03/27/2026	03/26/2026	MAGNET SCHOOLS OF AMERICA
1,199.00		0.00		1,199.00	0.00
4,150.10		0.00		4,150.10	0.00
count: 15					

2946					
Carter, Tommy	7399	TXN00329702	03/02/2026	03/01/2026	GOOGLE CLOUD 6ND6P6
8.84		0.00		8.84	0.00
Carter, Tommy	5732	TXN00329787	03/02/2026	02/28/2026	APPLE.COM/US
99.00		0.00		99.00	0.00
Carter, Tommy	4816	TXN00329863	03/02/2026	03/01/2026	Amazon web services
75.00		0.00		75.00	0.00
Carter, Tommy	5999	TXN00330025	03/04/2026	03/03/2026	FFB ENTERPRISE INC
2,189.00		0.00		2,189.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Carter, Tommy	5999	TXN00330073	03/04/2026	03/03/2026	SP WIPEX CLEAN WIPES
1,239.96		0.00		1,239.96	0.00
Carter, Tommy	5732	TXN00330779	03/13/2026	03/12/2026	WWW.UI.COM
559.32		0.00		559.32	0.00
Carter, Tommy	5732	TXN00330979	03/16/2026	03/13/2026	ALDER SOL HOLDINGS LLC
326.58		0.00		326.58	0.00
Carter, Tommy	5300	TXN00330987	03/16/2026	03/12/2026	SAMSClub.COM
232.19		0.00		232.19	0.00
Carter, Tommy	5814	TXN00331001	03/16/2026	03/13/2026	CHICK-FIL-A #03394
628.93		0.00		628.93	0.00
Carter, Tommy	3619	TXN00331700	03/26/2026	03/25/2026	ALOFT
130.24		0.00		130.24	0.00
Carter, Tommy	5734	TXN00331729	03/26/2026	03/25/2026	REMARKABLE OPS LLC
571.32		0.00		571.32	0.00
Carter, Tommy	3619	TXN00331737	03/26/2026	03/25/2026	ALOFT
130.24		0.00		130.24	0.00

6,190.62		0.00		6,190.62	0.00
count: 12					

3009

Washington, Tanedra	3640	TXN00330391	03/09/2026	03/05/2026	GRAND HYATT SAN DIEGO
853.36		0.00		853.36	0.00
Washington, Tanedra	3640	TXN00330425	03/09/2026	03/05/2026	GRAND HYATT SAN DIEGO
853.36		0.00		853.36	0.00
Washington, Tanedra	3695	TXN00330795	03/13/2026	03/11/2026	EMBASSY SUITES MYRTLE BE
2,018.24		0.00		2,018.24	0.00
Washington, Tanedra	7011	TXN00331028	03/17/2026	03/15/2026	GALT HOUSE
1,514.31		0.00		1,514.31	0.00
Washington, Tanedra	3695	TXN00331913	03/27/2026	03/25/2026	EMBASSY SUITES MYRTLE BE
(21.28)		21.28		0.00	0.00

5,217.99		21.28		5,239.27	0.00
count: 5					

3042

Belton, David	5074	TXN00329954	03/03/2026	03/02/2026	GATEWAY SUPPLY COMPANY
259.81		0.00		259.81	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Belton, David	5200	TXN00330841	03/13/2026	03/11/2026	THE HOME DEPOT #1109
527.86		0.00		527.86	0.00
Belton, David	5074	TXN00330888	03/16/2026	03/13/2026	GATEWAY SUPPLY COMPANY
34.28		0.00		34.28	0.00
Belton, David	5074	TXN00331042	03/18/2026	03/17/2026	GATEWAY SUPPLY COMPANY
494.85		0.00		494.85	0.00
Belton, David	5074	TXN00331193	03/19/2026	03/18/2026	GATEWAY SUPPLY COMPANY
361.73		0.00		361.73	0.00
Belton, David	5074	TXN00331535	03/24/2026	03/23/2026	GATEWAY SUPPLY COMPANY
223.10		0.00		223.10	0.00
Belton, David	5074	TXN00331892	03/27/2026	03/26/2026	GATEWAY SUPPLY COMPANY
3,213.00		0.00		3,213.00	0.00
5,114.63		0.00		5,114.63	0.00
count: 7					

3079

Carswell, Robert	5046	TXN00329804	03/02/2026	02/27/2026	SMITH ADDRESSING MACHINE
94.60		0.00		94.60	0.00
Carswell, Robert	5411	TXN00329823	03/02/2026	02/27/2026	KROGER #448
80.98		0.00		80.98	0.00
Carswell, Robert	3695	TXN00329913	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
458.05		0.00		458.05	0.00
Carswell, Robert	3640	TXN00330107	03/05/2026	03/04/2026	HYATT REGENCY SAVANNAH
284.85		0.00		284.85	0.00
Carswell, Robert	3640	TXN00330115	03/05/2026	03/04/2026	HYATT REGENCY SAVANNAH
112.50		0.00		112.50	0.00
Carswell, Robert	3640	TXN00330125	03/05/2026	03/04/2026	HYATT REGENCY SAVANNAH
555.95		0.00		555.95	0.00
Carswell, Robert	3640	TXN00330143	03/05/2026	03/04/2026	HYATT REGENCY SAVANNAH
112.50		0.00		112.50	0.00
Carswell, Robert	5992	TXN00330165	03/05/2026	03/04/2026	Petals Co LOVINGLY
127.18		0.00		127.18	0.00
Carswell, Robert	3640	TXN00330181	03/05/2026	03/04/2026	HYATT REGENCY SAVANNAH
112.50		0.00		112.50	0.00
Carswell, Robert	3640	TXN00330192	03/05/2026	03/04/2026	HYATT REGENCY SAVANNAH
(50.00)		50.00		0.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Carswell, Robert	5942	TXN00330408	03/09/2026	03/06/2026	AMAZON MKTPL BP0V658G2
239.74		0.00		239.74	0.00
Carswell, Robert	8699	TXN00330891	03/16/2026	03/13/2026	SOUTH CAROLINA ASSOCIATIO
260.00		0.00		260.00	0.00
Carswell, Robert	8398	TXN00331602	03/25/2026	03/24/2026	PY FAMILY CONNECTION
110.00		0.00		110.00	0.00
2,498.85		50.00		2,548.85	0.00
count: 13					
3087					
WARING, KENDRA	5942	TXN00330526	03/11/2026	03/10/2026	AMAZON MKTPL BE2PC2IG0
29.15		0.00		29.15	0.00
WARING, KENDRA	5300	TXN00330551	03/11/2026	03/10/2026	SAMSClub #4872
81.11		0.00		81.11	0.00
WARING, KENDRA	5300	TXN00330566	03/11/2026	03/10/2026	SAMSClub.COM
68.56		0.00		68.56	0.00
WARING, KENDRA	5942	TXN00330591	03/11/2026	03/10/2026	AMAZON MKTPL BD4505N52
115.95		0.00		115.95	0.00
WARING, KENDRA	5942	TXN00331244	03/20/2026	03/19/2026	AMAZON MKTPL B59XB7SM2
51.26		0.00		51.26	0.00
WARING, KENDRA	5942	TXN00331330	03/20/2026	03/19/2026	AMAZON MKTPL BD3A803R0
43.19		0.00		43.19	0.00
WARING, KENDRA	5942	TXN00331526	03/24/2026	03/24/2026	AMAZON MKTPL BD6C61IC0
23.75		0.00		23.75	0.00
WARING, KENDRA	5942	TXN00331628	03/25/2026	03/24/2026	AMAZON MKTPL B54W301G1
20.51		0.00		20.51	0.00
WARING, KENDRA	5942	TXN00331864	03/27/2026	03/26/2026	AMAZON MKTPL B550546G1
386.39		0.00		386.39	0.00
WARING, KENDRA	5942	TXN00331903	03/27/2026	03/26/2026	AMAZON MKTPL BG7IY0IY2
68.14		0.00		68.14	0.00
WARING, KENDRA	5942	TXN00331922	03/27/2026	03/26/2026	AMAZON MKTPL B571P88Q1
7.17		0.00		7.17	0.00
WARING, KENDRA	5942	TXN00331923	03/27/2026	03/26/2026	AMAZON MKTPL BG47I0I12
53.99		0.00		53.99	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
949.17		0.00		949.17	0.00
count: 12					

3175

Thomas, Marlon L.	5111	TXN00330388	03/09/2026	03/08/2026	STAPLS7914359876000002
115.79		0.00		115.79	0.00
Thomas, Marlon L.	5733	TXN00330465	03/10/2026	03/09/2026	WWW.ALFRED.COM
98.89		0.00		98.89	0.00
Thomas, Marlon L.	7333	TXN00330545	03/11/2026	03/10/2026	FAST SIGNS
340.20		0.00		340.20	0.00
Thomas, Marlon L.	8931	TXN00330584	03/11/2026	03/09/2026	ARM SOLUTIONS
664.40		0.00		664.40	0.00
Thomas, Marlon L.	8099	TXN00330617	03/11/2026	03/09/2026	TENENS COMPANY LLC
6.95		0.00		6.95	0.00
Thomas, Marlon L.	5111	TXN00330929	03/16/2026	03/13/2026	STAPLS7914359876000001
12.43		0.00		12.43	0.00
Thomas, Marlon L.	3509	TXN00331317	03/20/2026	03/19/2026	MARRIOTT CHRLSTN RIVER
1,681.20		0.00		1,681.20	0.00
Thomas, Marlon L.	5691	TXN00331511	03/24/2026	03/23/2026	SQ D'SFASHION & MORE
720.00		0.00		720.00	0.00
3,639.86		0.00		3,639.86	0.00
count: 8					

3185

Andrews, Emace	5200	TXN00329904	03/03/2026	03/02/2026	LOWES #02356
27.51		0.00		27.51	0.00
Andrews, Emace	5533	TXN00329964	03/03/2026	03/02/2026	ADVANCE AUTO PARTS #5620
(129.00)		129.00		0.00	0.00
Andrews, Emace	5200	TXN00330034	03/04/2026	03/03/2026	LOWES #02356
(21.59)		21.59		0.00	0.00
Andrews, Emace	5013	TXN00330594	03/11/2026	03/10/2026	INTERSTATE TRANSPORTATION
17.56		0.00		17.56	0.00
Andrews, Emace	5533	TXN00331645	03/25/2026	03/24/2026	O'REILLY 5185
75.58		0.00		75.58	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
(29.94)		150.59		120.65	0.00
count: 5					

3202

Combs, John	5814	TXN00329722	03/02/2026	02/27/2026	COOK OUT TWO NOTCH
108.82		0.00		108.82	0.00
Combs, John	5942	TXN00329731	03/02/2026	03/01/2026	AMAZON MKTPL BE7CQ69V2
128.32		0.00		128.32	0.00
Combs, John	5942	TXN00329750	03/02/2026	02/28/2026	AMAZON MKTPL B910O4981
324.51		0.00		324.51	0.00
Combs, John	5812	TXN00329777	03/02/2026	02/28/2026	TIL PL CICIS PIZZA 726
435.17		0.00		435.17	0.00
Combs, John	5331	TXN00329790	03/02/2026	03/01/2026	AMAZON RETA B97TP1GT0
23.76		0.00		23.76	0.00
Combs, John	5942	TXN00330085	03/05/2026	03/04/2026	AMAZON MKTPL BP3HZ9AM2
34.25		0.00		34.25	0.00
Combs, John	5942	TXN00330277	03/06/2026	03/05/2026	AMAZON MKTPL BE6RW6QI1
51.82		0.00		51.82	0.00
Combs, John	5942	TXN00330288	03/06/2026	03/05/2026	AMAZON MKTPL BP5LT4G62
42.25		0.00		42.25	0.00
Combs, John	5331	TXN00330321	03/09/2026	03/08/2026	AMAZON RETA BP2HJ1CZ1
29.41		0.00		29.41	0.00
Combs, John	5942	TXN00330327	03/09/2026	03/08/2026	AMAZON MKTPL BE5ZY0BQ0
12.14		0.00		12.14	0.00
Combs, John	5942	TXN00330343	03/09/2026	03/06/2026	AMAZON MKTPL BE8DX8KD1
74.12		0.00		74.12	0.00
Combs, John	5942	TXN00330353	03/09/2026	03/07/2026	AMAZON MKTPL BP57Z06N2
10.71		0.00		10.71	0.00
Combs, John	5942	TXN00330393	03/09/2026	03/08/2026	AMAZON MKTPL BE9Z59H80
14.00		0.00		14.00	0.00
Combs, John	8299	TXN00330435	03/09/2026	03/07/2026	IN SOUTH CAROLINA HIGH S
50.00		0.00		50.00	0.00
Combs, John	5942	TXN00330444	03/10/2026	03/09/2026	AMAZON MKTPL BE3RZ7KX0
21.28		0.00		21.28	0.00
Combs, John	5331	TXN00330466	03/10/2026	03/09/2026	AMAZON RETA BD9TH9FQ2
11.80		0.00		11.80	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Combs, John (21.16)	5942	TXN00330511 21.16	03/10/2026	03/09/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Combs, John 224.08	5942	TXN00330525 0.00	03/10/2026	03/09/2026 224.08	AMAZON MKTPL BE3FT3K90 0.00
Combs, John 107.80	5942	TXN00330662 0.00	03/12/2026	03/11/2026 107.80	AMAZON MKTPL BP1UB1F10 0.00
Combs, John 142.77	5942	TXN00330836 0.00	03/13/2026	03/12/2026 142.77	AMAZON MKTPL BP9OZ0NW0 0.00
Combs, John 136.46	5942	TXN00330861 0.00	03/16/2026	03/15/2026 136.46	AMAZON MKTPL B544C4FZ2 0.00
Combs, John 1,866.88	5942	TXN00330901 0.00	03/16/2026	03/15/2026 1,866.88	AMAZON MKTPL BD7U64O31 0.00
Combs, John 425.12	5942	TXN00330949 0.00	03/16/2026	03/15/2026 425.12	AMAZON MKTPL B56RP3C12 0.00
Combs, John 42.11	5942	TXN00330996 0.00	03/16/2026	03/14/2026 42.11	AMAZON MKTPL BD4DW2RC2 0.00
Combs, John 53.85	5942	TXN00330998 0.00	03/16/2026	03/15/2026 53.85	AMAZON MKTPL BD2RQ44D1 0.00
Combs, John 55.00	5733	TXN00331012 0.00	03/16/2026	03/13/2026 55.00	J.W. PEPPER 0.00
Combs, John 75.90	5942	TXN00331035 0.00	03/17/2026	03/17/2026 75.90	AMAZON MKTPL BD9RI8A61 0.00
Combs, John 185.57	5942	TXN00331133 0.00	03/19/2026	03/18/2026 185.57	AMAZON MKTPL BD9HD1O30 0.00
Combs, John 50.00	8299	TXN00331157 0.00	03/19/2026	03/18/2026 50.00	IN SOUTH CAROLINA HIGH S 0.00
Combs, John 799.19	5942	TXN00331207 0.00	03/19/2026	03/18/2026 799.19	AMAZON MKTPL BD9104VU1 0.00
Combs, John 52.85	5942	TXN00331247 0.00	03/20/2026	03/19/2026 52.85	AMAZON MKTPL B55KT82M2 0.00
Combs, John 142.50	5942	TXN00331265 0.00	03/20/2026	03/19/2026 142.50	AMAZON MKTPL BD9C52J60 0.00
Combs, John 673.92	3509	TXN00331286 0.00	03/20/2026	03/18/2026 673.92	MARRIOTT CHRLSTN RIVER 0.00
Combs, John 43.19	5942	TXN00331460 0.00	03/23/2026	03/21/2026 43.19	AMAZON MKTPL BG6F42FK2 0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Combs, John	5942	TXN00331513	03/24/2026	03/23/2026	AMAZON MKTPL B58E12JQ1
10.98		0.00		10.98	0.00
Combs, John	5942	TXN00331537	03/24/2026	03/24/2026	AMAZON MKTPL BG2574MW2
64.70		0.00		64.70	0.00
Combs, John	5942	TXN00331554	03/24/2026	03/24/2026	AMAZON MKTPL B58ZH6EJ1
21.70		0.00		21.70	0.00
Combs, John	5942	TXN00331605	03/25/2026	03/24/2026	AMAZON MKTPL BG23A2HF2
19.89		0.00		19.89	0.00
Combs, John	5310	TXN00331650	03/25/2026	03/24/2026	WALMART.COM
37.20		0.00		37.20	0.00
Combs, John	5331	TXN00331671	03/25/2026	03/24/2026	AMAZON RETA BD3A31W20
75.59		0.00		75.59	0.00
6,658.45		21.16		6,679.61	0.00
count: 40					

3358

Riley, Theresa	2741	TXN00330954	03/16/2026	03/13/2026	TREVETTS PRINT & MAIL
221.33		0.00		221.33	0.00
221.33		0.00		221.33	0.00
count: 1					

3395

Johnson, Mikkia	5942	TXN00329855	03/02/2026	03/01/2026	AMAZON MKTPL BE9W47U32
64.79		0.00		64.79	0.00
Johnson, Mikkia	5691	TXN00329992	03/04/2026	03/03/2026	SP MYAVIDSTORE HALO
11.86		0.00		11.86	0.00
Johnson, Mikkia	5942	TXN00330086	03/05/2026	03/05/2026	AMAZON MKTPL BE9724LZ0
50.70		0.00		50.70	0.00
Johnson, Mikkia	5411	TXN00330260	03/06/2026	03/05/2026	LOWES FOODS #276
27.00		0.00		27.00	0.00
Johnson, Mikkia	5942	TXN00330816	03/13/2026	03/12/2026	AMAZON MKTPL BP6O106A1
26.67		0.00		26.67	0.00
Johnson, Mikkia	5942	TXN00330881	03/16/2026	03/15/2026	AMAZON MKTPL BP0PN0HJ0
42.76		0.00		42.76	0.00
Johnson, Mikkia	8220	TXN00331532	03/24/2026	03/24/2026	CU RICHLAND CO EXT OFC
40.00		0.00		40.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Johnson, Mikkia	5942	TXN00331613	03/25/2026	03/24/2026	AMAZON MKTPL B58JN51D1
37.87		0.00		37.87	0.00
Johnson, Mikkia	5712	TXN00331851	03/27/2026	03/26/2026	SP LETTUCE GROW
975.89		0.00		975.89	0.00
1,277.54		0.00		1,277.54	0.00
count: 9					

3452

Stephens, Ahmad	3770	TXN00329886	03/02/2026	02/28/2026	SPRINGHILL SUITES CHAR
3,872.00		0.00		3,872.00	0.00
Stephens, Ahmad	5200	TXN00330012	03/04/2026	03/03/2026	LOWES #03026
86.23		0.00		86.23	0.00
Stephens, Ahmad	5943	TXN00330030	03/04/2026	03/03/2026	ACCO Brands Direct
476.60		0.00		476.60	0.00
Stephens, Ahmad	5300	TXN00330210	03/06/2026	03/05/2026	SAMSClub #4872
18.13		0.00		18.13	0.00
Stephens, Ahmad	5499	TXN00330416	03/09/2026	03/06/2026	CHEFSTORE 8103
204.66		0.00		204.66	0.00
Stephens, Ahmad	5699	TXN00330803	03/13/2026	03/11/2026	DANCEWEAR SOLUTIONS
1,047.87		0.00		1,047.87	0.00
Stephens, Ahmad	8699	TXN00330825	03/13/2026	03/12/2026	SQ DECA INC.
1,072.00		0.00		1,072.00	0.00
Stephens, Ahmad	5310	TXN00330880	03/16/2026	03/13/2026	WALMART.COM
243.00		0.00		243.00	0.00
Stephens, Ahmad	5814	TXN00331634	03/25/2026	03/24/2026	WINTHROPTHOMHALLPOS
346.10		0.00		346.10	0.00
7,366.59		0.00		7,366.59	0.00
count: 9					

3477

Kennedy, Jimmy	5065	TXN00329984	03/03/2026	03/02/2026	ELECTRIC CONTROL & SUPPLY
129.12		0.00		129.12	0.00
Kennedy, Jimmy	5046	TXN00330963	03/16/2026	03/13/2026	TRANE SUPPLY-115409
1,557.46		0.00		1,557.46	0.00
Kennedy, Jimmy	5942	TXN00331145	03/19/2026	03/18/2026	AMAZON MKTPL BD3RJ4VC1
60.47		0.00		60.47	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1,747.05		0.00		1,747.05	0.00
count: 3					

3503

Manigault, Emily	5411	TXN00330022	03/04/2026	03/03/2026	WAL-MART #4506
18.24		0.00		18.24	0.00
Manigault, Emily	5192	TXN00330147	03/05/2026	03/04/2026	THE READING WAREHOUSE IN
48.59		0.00		48.59	0.00
Manigault, Emily	5300	TXN00330890	03/16/2026	03/14/2026	SAMS CLUB.COM
53.49		0.00		53.49	0.00
Manigault, Emily	8699	TXN00330969	03/16/2026	03/12/2026	SOUTH CAROLINA ASSOCIATIO
365.00		0.00		365.00	0.00
Manigault, Emily	8699	TXN00330990	03/16/2026	03/12/2026	SOUTH CAROLINA ASSOCIATIO
365.00		0.00		365.00	0.00
850.32		0.00		850.32	0.00
count: 5					

3547

Coleman, Odora	8699	TXN00329812	03/02/2026	02/27/2026	SOUTH CAROLINA ASSOCIATIO
365.00		0.00		365.00	0.00
Coleman, Odora	5411	TXN00330642	03/12/2026	03/11/2026	FOOD LION #2157
49.59		0.00		49.59	0.00
Coleman, Odora	5411	TXN00330715	03/12/2026	03/11/2026	WM SUPERCENTER #4506
67.08		0.00		67.08	0.00
481.67		0.00		481.67	0.00
count: 3					

3602

O'Donnell, Debora	5200	TXN00330105	03/05/2026	03/04/2026	LOWES #02356
36.58		0.00		36.58	0.00
O'Donnell, Debora	7538	TXN00330156	03/05/2026	03/04/2026	EOC03099
102.89		0.00		102.89	0.00
O'Donnell, Debora	5065	TXN00330400	03/09/2026	03/06/2026	ELECTRIC CONTROL & SUPPLY
142.05		0.00		142.05	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
281.52		0.00		281.52	0.00
count: 3					
3750					
Wright, Terra	5300	TXN00329701	03/02/2026	02/27/2026	SAMS CLUB.COM
63.93		0.00		63.93	0.00
Wright, Terra	5942	TXN00329724	03/02/2026	03/01/2026	AMAZON MKTPL B92CC1VW0
77.79		0.00		77.79	0.00
Wright, Terra	3751	TXN00329754	03/02/2026	02/27/2026	HOMEWOOD SUITES
275.61		0.00		275.61	0.00
Wright, Terra	4722	TXN00329768	03/02/2026	02/28/2026	GUESTRS NEWORLEANS
730.98		0.00		730.98	0.00
Wright, Terra	8699	TXN00329779	03/02/2026	02/27/2026	NCTM REG
335.00		0.00		335.00	0.00
Wright, Terra	5300	TXN00329792	03/02/2026	02/28/2026	SAMSClub.COM
151.82		0.00		151.82	0.00
Wright, Terra	5942	TXN00329821	03/02/2026	02/27/2026	AMAZON MKTPL B99JU4ZIO
29.15		0.00		29.15	0.00
Wright, Terra	5200	TXN00329831	03/02/2026	02/27/2026	LOWES #00907
95.38		0.00		95.38	0.00
Wright, Terra	5331	TXN00329841	03/02/2026	02/28/2026	AMAZON RETA BE98A9842
100.42		0.00		100.42	0.00
Wright, Terra	5942	TXN00329854	03/02/2026	03/01/2026	AMAZON MKTPL B96146WJ1
34.54		0.00		34.54	0.00
Wright, Terra	5300	TXN00329860	03/02/2026	02/27/2026	SAMS CLUB.COM
19.64		0.00		19.64	0.00
Wright, Terra	5300	TXN00329870	03/02/2026	02/27/2026	SAMS CLUB.COM
140.17		0.00		140.17	0.00
Wright, Terra	8398	TXN00329878	03/02/2026	03/01/2026	SCMEAORCHEST-F99E163T1
425.00		0.00		425.00	0.00
Wright, Terra	5814	TXN00329880	03/02/2026	02/26/2026	CHICK-FIL-A #04748
336.60		0.00		336.60	0.00
Wright, Terra	3751	TXN00329969	03/03/2026	03/01/2026	HOMEWOOD SUITES
33.89		0.00		33.89	0.00
Wright, Terra	5411	TXN00330001	03/04/2026	03/03/2026	WM SUPERCENTER #1339
19.52		0.00		19.52	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wright, Terra 15.08	5200	TXN00330069 0.00	03/04/2026	03/03/2026 15.08	LOWES #00433 0.00
Wright, Terra 18.34	5942	TXN00330158 0.00	03/05/2026	03/05/2026 18.34	AMAZON MKTPL BE07U5L30 0.00
Wright, Terra 129.51	5300	TXN00330227 0.00	03/06/2026	03/04/2026 129.51	SAMSClub.COM 0.00
Wright, Terra 422.24	5300	TXN00330246 0.00	03/06/2026	03/04/2026 422.24	SAMS CLUB.COM 0.00
Wright, Terra 71.25	5111	TXN00330251 0.00	03/06/2026	03/05/2026 71.25	Staples Inc 0.00
Wright, Terra 170.00	8699	TXN00330266 0.00	03/06/2026	03/05/2026 170.00	SOUTH CAROLINA ASSOCIATIO 0.00
Wright, Terra 21.03	5942	TXN00330396 0.00	03/09/2026	03/08/2026 21.03	AMAZON MKTPL BP0H667L2 0.00
Wright, Terra 328.35	5942	TXN00330445 0.00	03/10/2026	03/09/2026 328.35	AMAZON MKTPL BD3GN9FV2 0.00
Wright, Terra 89.03	5300	TXN00330490 0.00	03/10/2026	03/09/2026 89.03	SAMS CLUB.COM 0.00
Wright, Terra 241.16	5300	TXN00330516 0.00	03/10/2026	03/09/2026 241.16	SAMS CLUB.COM 0.00
Wright, Terra 25.62	5300	TXN00330615 0.00	03/11/2026	03/10/2026 25.62	SAMS CLUB.COM 0.00
Wright, Terra 21.55	7998	TXN00330621 0.00	03/11/2026	03/10/2026 21.55	RIVERBANKS ZOO & GARDEN 0.00
Wright, Terra 43.28	5310	TXN00330669 0.00	03/12/2026	03/11/2026 43.28	WALMART.COM 8009256278 0.00
Wright, Terra 31.59	2741	TXN00330689 0.00	03/12/2026	03/11/2026 31.59	FSP WILL ENTERPRISES 0.00
Wright, Terra 46.24	5310	TXN00330721 0.00	03/12/2026	03/11/2026 46.24	WALMART.COM 8009256278 0.00
Wright, Terra 288.42	5814	TXN00330916 0.00	03/16/2026	03/13/2026 288.42	SUBWAY 32261 0.00
Wright, Terra 11.83	5331	TXN00330967 0.00	03/16/2026	03/14/2026 11.83	AMAZON RETA BD06199Y2 0.00
Wright, Terra 28.07	5331	TXN00331007 0.00	03/16/2026	03/15/2026 28.07	AMAZON RETA BP0J958M0 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wright, Terra	5331	TXN00331026	03/17/2026	03/16/2026	AMAZON RETA B53GR5A92
185.42		0.00		185.42	0.00
Wright, Terra	5942	TXN00331041	03/18/2026	03/17/2026	AMAZON MKTPL BD1O36GN1
28.02		0.00		28.02	0.00
Wright, Terra	5814	TXN00331067	03/18/2026	03/17/2026	KRISPY KREME 0139
453.75		0.00		453.75	0.00
Wright, Terra	9399	TXN00331085	03/18/2026	03/18/2026	SC PARK SERVICE
160.00		0.00		160.00	0.00
Wright, Terra	5942	TXN00331103	03/18/2026	03/17/2026	AMAZON MKTPL BP08I8RD0
107.99		0.00		107.99	0.00
Wright, Terra	5300	TXN00331140	03/19/2026	03/18/2026	SAMSClub #4872
81.35		0.00		81.35	0.00
Wright, Terra	5969	TXN00331156	03/19/2026	03/18/2026	4IMPRINT, INC
531.27		0.00		531.27	0.00
Wright, Terra	5942	TXN00331173	03/19/2026	03/18/2026	AMAZON MKTPL BD9U81M51
33.67		0.00		33.67	0.00
Wright, Terra	5942	TXN00331188	03/19/2026	03/19/2026	AMAZON MKTPL B50M086L2
35.64		0.00		35.64	0.00
Wright, Terra	5300	TXN00331197	03/19/2026	03/18/2026	SAMS CLUB #4872
68.77		0.00		68.77	0.00
Wright, Terra	9402	TXN00331216	03/19/2026	03/18/2026	USPS PO 4518160223
25.40		0.00		25.40	0.00
Wright, Terra	5970	TXN00331230	03/19/2026	03/18/2026	MICHAELS STORES 5021
43.69		0.00		43.69	0.00
Wright, Terra	5814	TXN00331234	03/20/2026	03/19/2026	PAPA JOHNS #1090
84.85		0.00		84.85	0.00
Wright, Terra	5942	TXN00331290	03/20/2026	03/19/2026	AMAZON MKTPL BD3CC1370
49.65		0.00		49.65	0.00
Wright, Terra	5912	TXN00331362	03/23/2026	03/20/2026	WALGREENS #12478
32.32		0.00		32.32	0.00
Wright, Terra	5111	TXN00331375	03/23/2026	03/21/2026	Staples Inc
99.32		0.00		99.32	0.00
Wright, Terra	7996	TXN00331382	03/23/2026	03/19/2026	SIX FLAGS AR
3,024.75		0.00		3,024.75	0.00
Wright, Terra	5812	TXN00331395	03/23/2026	03/21/2026	TIL PL CICIS PIZZA 726
349.41		0.00		349.41	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wright, Terra 98.89	5812	TXN00331413 0.00	03/23/2026	03/21/2026 98.89	TIL PL CICIS PIZZA 726 0.00
Wright, Terra (15.28)	5300	TXN00331419 15.28	03/23/2026	03/19/2026 0.00	SAMSClub.COM 0.00
Wright, Terra 172.51	5300	TXN00331434 0.00	03/23/2026	03/19/2026 172.51	SAMSClub.COM 0.00
Wright, Terra 62.79	5814	TXN00331445 0.00	03/23/2026	03/20/2026 62.79	MCALISTER'S 1061 0.00
Wright, Terra 29.80	5331	TXN00331467 0.00	03/23/2026	03/22/2026 29.80	AMAZON RETA B57N39OZ1 0.00
Wright, Terra 16.48	5942	TXN00331474 0.00	03/23/2026	03/20/2026 16.48	AMAZON MKTPL BD72W5731 0.00
Wright, Terra 80.63	5300	TXN00331490 0.00	03/23/2026	03/20/2026 80.63	SAMSClub #4872 0.00
Wright, Terra 65.96	5814	TXN00331512 0.00	03/24/2026	03/23/2026 65.96	DUNKIN #303718 0.00
Wright, Terra 30.75	5942	TXN00331514 0.00	03/24/2026	03/24/2026 30.75	AMAZON MKTPL BD3L31RQ0 0.00
Wright, Terra 261.73	5300	TXN00331528 0.00	03/24/2026	03/23/2026 261.73	SAMS CLUB.COM 0.00
Wright, Terra 194.27	5300	TXN00331585 0.00	03/25/2026	03/23/2026 194.27	SAMSClub.COM 0.00
Wright, Terra 35.23	5942	TXN00331618 0.00	03/25/2026	03/25/2026 35.23	AMAZON MKTPL B53RM6O60 0.00
Wright, Terra 171.90	2741	TXN00331637 0.00	03/25/2026	03/24/2026 171.90	FSP WILL ENTERPRISES 0.00
Wright, Terra 20.50	5942	TXN00331648 0.00	03/25/2026	03/24/2026 20.50	AMAZON MKTPL B55UE1C10 0.00
Wright, Terra 204.27	5942	TXN00331661 0.00	03/25/2026	03/24/2026 204.27	AMAZON MKTPL B516V30N1 0.00
Wright, Terra 222.36	5942	TXN00331774 0.00	03/26/2026	03/25/2026 222.36	AMAZON MKTPL B54PL1Z30 0.00
Wright, Terra 420.71	5300	TXN00331816 0.00	03/27/2026	03/26/2026 420.71	SAMS CLUB.COM 0.00
Wright, Terra 81.27	5300	TXN00331871 0.00	03/27/2026	03/26/2026 81.27	SAMS CLUB.COM 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wright, Terra	5812	TXN00331907	03/27/2026	03/26/2026	SQ GROUCHO'S DELI?NE COL
96.02		0.00		96.02	0.00
Wright, Terra	5942	TXN00331924	03/27/2026	03/26/2026	AMAZON MKTPL B56I376D1
277.25		0.00		277.25	0.00
12,795.34		15.28		12,810.62	0.00
count: 72					
3936					
Burrell, Evay	5942	TXN00330196	03/05/2026	03/04/2026	AMAZON MKTPL BP7A130M2
116.61		0.00		116.61	0.00
Holland, Charles	5815	TXN00330818	03/13/2026	03/12/2026	SIMPLY COACHING CO
1,507.50		0.00		1,507.50	0.00
Holland, Charles	7399	TXN00331242	03/20/2026	03/19/2026	TITLE1.ORG
75.00		0.00		75.00	0.00
1,699.11		0.00		1,699.11	0.00
count: 3					
3940					
Evans, Michelle	3695	TXN00329712	03/02/2026	02/27/2026	EMBASSY SUITES MYRTLE BE
458.05		0.00		458.05	0.00
Evans, Michelle	7011	TXN00329732	03/02/2026	03/01/2026	ROSEN CENTRE ONLINE
1,222.60		0.00		1,222.60	0.00
Evans, Michelle	3695	TXN00329818	03/02/2026	02/27/2026	EMBASSY SUITES MYRTLE BE
458.05		0.00		458.05	0.00
Evans, Michelle	3695	TXN00329909	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
328.77		0.00		328.77	0.00
Evans, Michelle	3695	TXN00329983	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
458.05		0.00		458.05	0.00
Evans, Michelle	5811	TXN00330000	03/04/2026	03/03/2026	SOUTHERN CRAVE
1,390.50		0.00		1,390.50	0.00
Evans, Michelle	3695	TXN00330424	03/09/2026	03/06/2026	EMBASSY SUITES MYRTLE BE
(458.05)		458.05		0.00	0.00
Evans, Michelle	3058	TXN00330607	03/11/2026	03/10/2026	DELTA AIR 0062412557591
685.39		0.00		685.39	0.00
Evans, Michelle	5300	TXN00331142	03/19/2026	03/17/2026	SAMS CLUB.COM
113.67		0.00		113.67	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Evans, Michelle	5300	TXN00331507	03/24/2026	03/23/2026	SAMS CLUB.COM
61.10		0.00		61.10	0.00
Evans, Michelle	5331	TXN00331702	03/26/2026	03/25/2026	AMAZON RETA B55RD6LT0
42.78		0.00		42.78	0.00
Evans, Michelle	5300	TXN00331713	03/26/2026	03/25/2026	SAMS CLUB.COM
200.63		0.00		200.63	0.00
Evans, Michelle	5912	TXN00331843	03/27/2026	03/26/2026	WALGREENS #10228
58.19		0.00		58.19	0.00
5,019.73		458.05		5,477.78	0.00
count: 13					

3967					
Ashford, Olisa	5945	TXN00329825	03/02/2026	02/26/2026	HOBBY LOBBY #562
37.49		0.00		37.49	0.00
Ashford, Olisa	5970	TXN00330611	03/11/2026	03/10/2026	MICHAELS STORES 5021
19.05		0.00		19.05	0.00
Ashford, Olisa	5945	TXN00330630	03/12/2026	03/10/2026	HOBBY LOBBY #562
161.20		0.00		161.20	0.00
Ashford, Olisa	5411	TXN00330757	03/12/2026	03/11/2026	WM SUPERCENTER #1339
112.05		0.00		112.05	0.00
Ashford, Olisa	5945	TXN00330799	03/13/2026	03/11/2026	HOBBY LOBBY #562
75.49		0.00		75.49	0.00
Ashford, Olisa	5331	TXN00330824	03/13/2026	03/12/2026	DOLLAR TREE
28.89		0.00		28.89	0.00
Ashford, Olisa	3812	TXN00330873	03/16/2026	03/13/2026	HYATT PLACE N CHARLEST
313.97		0.00		313.97	0.00
Ashford, Olisa	3812	TXN00330914	03/16/2026	03/13/2026	HYATT PLACE N CHARLEST
313.97		0.00		313.97	0.00
Ashford, Olisa	3812	TXN00330931	03/16/2026	03/13/2026	HYATT PLACE N CHARLEST
305.76		0.00		305.76	0.00
Ashford, Olisa	3812	TXN00330956	03/16/2026	03/13/2026	HYATT PLACE N CHARLEST
393.45		0.00		393.45	0.00
Ashford, Olisa	3812	TXN00330973	03/16/2026	03/13/2026	HYATT PLACE N CHARLEST
293.45		0.00		293.45	0.00
Ashford, Olisa	8299	TXN00330993	03/16/2026	03/13/2026	SCASC
2,328.00		0.00		2,328.00	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Ashford, Olisa	5945	TXN00331011	03/16/2026	03/12/2026	HOBBY LOBBY #562
12.40		0.00		12.40	0.00
Ashford, Olisa	3812	TXN00331024	03/17/2026	03/15/2026	HYATT PLACE N CHARLEST
(100.00)		100.00		0.00	0.00
Ashford, Olisa	5411	TXN00331734	03/26/2026	03/25/2026	WAL-MART #1339
240.08		0.00		240.08	0.00
4,535.25		100.00		4,635.25	0.00

count: 15

3986

Gadson, Stacey R	8699	TXN00330872	03/16/2026	03/12/2026	SOUTH CAROLINA ASSOCIATIO
365.00		0.00		365.00	0.00
Gadson, Stacey R	5111	TXN00330874	03/16/2026	03/15/2026	STAPLS7676821168000001
163.20		0.00		163.20	0.00
Gadson, Stacey R	8699	TXN00330960	03/16/2026	03/12/2026	SOUTH CAROLINA ASSOCIATIO
365.00		0.00		365.00	0.00
Gadson, Stacey R	7399	TXN00331407	03/23/2026	03/20/2026	PRESIDIO PNS
166.15		0.00		166.15	0.00
Gadson, Stacey R	8641	TXN00331818	03/27/2026	03/26/2026	- ASCA -
1,198.00		0.00		1,198.00	0.00

2,257.35

0.00

2,257.35

0.00

count: 5

3997

Butler, Alvera C	3640	TXN00329920	03/03/2026	03/02/2026	HYATT REGENCY SAVANNAH
263.60		0.00		263.60	0.00
Butler, Alvera C	3640	TXN00330091	03/05/2026	03/04/2026	HYATT REGENCY SAVANNAH
790.80		0.00		790.80	0.00
Butler, Alvera C	3640	TXN00330130	03/05/2026	03/04/2026	HYATT REGENCY SAVANNAH
790.80		0.00		790.80	0.00
Butler, Alvera C	3640	TXN00330153	03/05/2026	03/04/2026	HYATT REGENCY SAVANNAH
790.80		0.00		790.80	0.00
Butler, Alvera C	5300	TXN00330238	03/06/2026	03/05/2026	SAMS CLUB.COM
49.42		0.00		49.42	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
2,685.42		0.00		2,685.42	0.00
count: 5					

4037

Burns, Nicole	5199	TXN00330713	03/12/2026	03/11/2026	JIM COLEMAN LTD #3
2,194.39		0.00		2,194.39	0.00
Burns, Nicole	5111	TXN00330943	03/16/2026	03/14/2026	STAPLS7676627423000001
38.87		0.00		38.87	0.00
Burns, Nicole	8641	TXN00331709	03/26/2026	03/25/2026	SCHLNUTRA SCHOOL NUTR
624.00		0.00		624.00	0.00
Burns, Nicole	7538	TXN00331748	03/26/2026	03/25/2026	VIOC BD0035
209.07		0.00		209.07	0.00
3,066.33		0.00		3,066.33	0.00
count: 4					

4038

Adams, LaToya	7216	TXN00329902	03/03/2026	03/02/2026	Michaels Cleaners
130.76		0.00		130.76	0.00
Adams, LaToya	5811	TXN00330936	03/16/2026	03/13/2026	COMPASS AR INV
374.40		0.00		374.40	0.00
505.16		0.00		505.16	0.00
count: 2					

4049

Anderson, Will	5300	TXN00329783	03/02/2026	02/27/2026	SAMS CLUB.COM
243.61		0.00		243.61	0.00
Anderson, Will	5111	TXN00330174	03/05/2026	03/04/2026	Staples Inc
459.69		0.00		459.69	0.00
Anderson, Will	8699	TXN00330177	03/05/2026	03/03/2026	SOUTH CAROLINA ASSOCIATIO
175.00		0.00		175.00	0.00
Anderson, Will	8398	TXN00330199	03/05/2026	03/03/2026	A4LE
200.00		0.00		200.00	0.00
Anderson, Will	5331	TXN00330636	03/12/2026	03/11/2026	DOLLAR TREE
14.85		0.00		14.85	0.00
Anderson, Will	5300	TXN00330765	03/12/2026	03/11/2026	SAMS CLUB.COM
175.62		0.00		175.62	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Anderson, Will	5111	TXN00330959	03/16/2026	03/13/2026	STAPLS7676591083000001
38.87		0.00		38.87	0.00
Anderson, Will	5111	TXN00330982	03/16/2026	03/14/2026	STAPLS7676591083001001
(38.87)		38.87		0.00	0.00
Anderson, Will	5942	TXN00331015	03/17/2026	03/16/2026	AMAZON MKTPL BD2FA5J71
127.28		0.00		127.28	0.00
Anderson, Will	7299	TXN00331235	03/20/2026	03/19/2026	IN SERV-A-CUP
100.87		0.00		100.87	0.00
1,496.92		38.87		1,535.79	0.00
count: 10					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Bugger, Laura	7549	TXN00329793	03/02/2026	02/27/2026	WTS TOWING & RECOVERY VT
925.00		0.00		925.00	0.00
Bugger, Laura	5013	TXN00330475	03/10/2026	03/09/2026	INTERSTATE TRANSPORTATION
71.99		0.00		71.99	0.00
Bugger, Laura	7549	TXN00330496	03/10/2026	03/09/2026	WTS TOWING & RECOVERY VT
442.00		0.00		442.00	0.00
Bugger, Laura	5013	TXN00330542	03/11/2026	03/10/2026	INTERSTATE TRANSPORTATION
861.45		0.00		861.45	0.00
Bugger, Laura	5013	TXN00330600	03/11/2026	03/10/2026	INTERSTATE TRANSPORTATION
1,262.19		0.00		1,262.19	0.00
Bugger, Laura	5099	TXN00330771	03/12/2026	03/11/2026	VSP JF PETROLEUM GROUP
560.54		0.00		560.54	0.00
Bugger, Laura	5013	TXN00331643	03/25/2026	03/24/2026	INTERSTATE TRANSPORTATION
661.00		0.00		661.00	0.00
4,784.17		0.00		4,784.17	0.00
count: 7					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McLaughlin, ShaQuenna	5942	TXN00329699	03/02/2026	02/28/2026	AMAZON MKTPL B90B53ET0
90.08		0.00		90.08	0.00
McLaughlin, ShaQuenna	5111	TXN00329721	03/02/2026	02/28/2026	STAPLS7675837264000001
41.13		0.00		41.13	0.00
McLaughlin, ShaQuenna	5942	TXN00329758	03/02/2026	03/01/2026	AMAZON MKTPL B99W02GC0
60.94		0.00		60.94	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McLaughlin, ShaQuenna 79.58	5300	TXN00329807 0.00	03/02/2026	02/27/2026 79.58	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 324.00	8299	TXN00329846 0.00	03/02/2026	02/28/2026 324.00	AWL PEARSON EDUCATION 0.00
McLaughlin, ShaQuenna 97.73	5111	TXN00329869 0.00	03/02/2026	02/27/2026 97.73	STAPLS7675700792000001 0.00
McLaughlin, ShaQuenna 125.27	5942	TXN00329873 0.00	03/02/2026	03/01/2026 125.27	AMAZON MKTPL BE7LZ3UG2 0.00
McLaughlin, ShaQuenna 243.53	3504	TXN00329885 0.00	03/02/2026	02/28/2026 243.53	HILTON MYRTLE BEACH RESO 0.00
McLaughlin, ShaQuenna 155.01	5942	TXN00330026 0.00	03/04/2026	03/03/2026 155.01	AMAZON MKTPL B98FR67Z0 0.00
McLaughlin, ShaQuenna 40.48	5300	TXN00330243 0.00	03/06/2026	03/05/2026 40.48	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 76.58	5300	TXN00330261 0.00	03/06/2026	03/04/2026 76.58	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna (40.81)	3504	TXN00330282 40.81	03/06/2026	03/04/2026 0.00	HILTON MYRTLE BEACH RESO 0.00
McLaughlin, ShaQuenna 88.00	5111	TXN00330340 0.00	03/09/2026	03/07/2026 88.00	STAPLS7676323101000001 0.00
McLaughlin, ShaQuenna 480.21	5111	TXN00330349 0.00	03/09/2026	03/07/2026 480.21	STAPLS7676272345000001 0.00
McLaughlin, ShaQuenna 171.27	5111	TXN00330376 0.00	03/09/2026	03/07/2026 171.27	STAPLS7676363625000001 0.00
McLaughlin, ShaQuenna 996.84	5734	TXN00330422 0.00	03/09/2026	03/06/2026 996.84	REMARKABLE OPS LLC 0.00
McLaughlin, ShaQuenna 41.72	5300	TXN00330443 0.00	03/09/2026	03/05/2026 41.72	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 3.21	5331	TXN00330448 0.00	03/10/2026	03/09/2026 3.21	AMAZON RETA BP9HW6NP1 0.00
McLaughlin, ShaQuenna 1,047.00	8299	TXN00330462 0.00	03/10/2026	03/09/2026 1,047.00	APPLYEBP.COM 0.00
McLaughlin, ShaQuenna 379.51	5047	TXN00330556 0.00	03/11/2026	03/10/2026 379.51	SP SCHOOL NURSE SUPPLY 0.00
McLaughlin, ShaQuenna 10.16	5300	TXN00330637 0.00	03/12/2026	03/11/2026 10.16	SAMS CLUB.COM 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McLaughlin, ShaQuenna 32.01	5300	TXN00330730 0.00	03/12/2026	03/10/2026 32.01	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 72.28	5300	TXN00330766 0.00	03/12/2026	03/11/2026 72.28	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 40.56	5300	TXN00330775 0.00	03/13/2026	03/11/2026 40.56	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 51.57	5965	TXN00330845 0.00	03/13/2026	03/10/2026 51.57	ODP BUS SOL LLC # 101214 0.00
McLaughlin, ShaQuenna (13.26)	5300	TXN00330870 13.26	03/16/2026	03/12/2026 0.00	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 465.49	5111	TXN00330980 0.00	03/16/2026	03/15/2026 465.49	STAPLS7676868301000002 0.00
McLaughlin, ShaQuenna 3.72	5200	TXN00331211 0.00	03/19/2026	03/17/2026 3.72	THE HOME DEPOT #1109 0.00
McLaughlin, ShaQuenna 42.25	5111	TXN00331261 0.00	03/20/2026	03/19/2026 42.25	STAPLS7677071086000001 0.00
McLaughlin, ShaQuenna 31.31	5331	TXN00331270 0.00	03/20/2026	03/19/2026 31.31	AMAZON RETA B53KM4SE2 0.00
McLaughlin, ShaQuenna 16.46	5111	TXN00331281 0.00	03/20/2026	03/19/2026 16.46	STAPLS7676868301000003 0.00
McLaughlin, ShaQuenna 14.26	5300	TXN00331284 0.00	03/20/2026	03/18/2026 14.26	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 87.60	5300	TXN00331306 0.00	03/20/2026	03/18/2026 87.60	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 78.15	5111	TXN00331378 0.00	03/23/2026	03/20/2026 78.15	STAPLS7676868301000001 0.00
McLaughlin, ShaQuenna 10.79	5942	TXN00331456 0.00	03/23/2026	03/22/2026 10.79	AMAZON MKTPL B588A4FG1 0.00
McLaughlin, ShaQuenna 293.65	5047	TXN00331469 0.00	03/23/2026	03/20/2026 293.65	SP SCHOOL NURSE SUPPLY 0.00
McLaughlin, ShaQuenna 23.42	5300	TXN00331486 0.00	03/23/2026	03/19/2026 23.42	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 74.99	7399	TXN00331569 0.00	03/24/2026	03/23/2026 74.99	THE UPS STORE 3000 0.00
McLaughlin, ShaQuenna 469.58	5300	TXN00331609 0.00	03/25/2026	03/24/2026 469.58	SAMS CLUB.COM 0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McLaughlin, ShaQuenna 60.59	5300	TXN00331706 0.00	03/26/2026	03/25/2026 60.59	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 590.54	5300	TXN00331745 0.00	03/26/2026	03/25/2026 590.54	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 395.00	8699	TXN00331842 0.00	03/27/2026	03/25/2026 395.00	SOUTH CAROLINA ASSOCIATIO 0.00
McLaughlin, ShaQuenna 109.91	5047	TXN00331859 0.00	03/27/2026	03/26/2026 109.91	OAKTREE PRODUCTS 0.00
7,462.31		54.07		7,516.38	0.00
count: 43					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Meetze, Paul 136.41	7399	TXN00329741 0.00	03/02/2026	02/27/2026 136.41	PARTS TOWN 0.00
Meetze, Paul 529.73	7399	TXN00329799 0.00	03/02/2026	02/27/2026 529.73	HOBART ESTORE 0.00
Meetze, Paul 1,499.23	7399	TXN00329861 0.00	03/02/2026	02/28/2026 1,499.23	PARTS TOWN, LLC 0.00
Meetze, Paul 311.70	7399	TXN00330319 0.00	03/09/2026	03/06/2026 311.70	PARTS TOWN, LLC 0.00
Meetze, Paul 42.64	7399	TXN00330398 0.00	03/09/2026	03/07/2026 42.64	HOBART ESTORE 0.00
Meetze, Paul 124.79	7538	TXN00330514 0.00	03/10/2026	03/09/2026 124.79	VIOC BD0032 0.00
Meetze, Paul 672.34	7399	TXN00330634 0.00	03/12/2026	03/12/2026 672.34	PARTS TOWN, LLC 0.00
Meetze, Paul 97.82	7399	TXN00331184 0.00	03/19/2026	03/18/2026 97.82	HOBART ESTORE 0.00
Meetze, Paul 723.18	2842	TXN00331485 0.00	03/23/2026	03/20/2026 723.18	SP FRESHWATERSYSTEMS 0.00
Meetze, Paul 93.96	5074	TXN00331592 0.00	03/25/2026	03/24/2026 93.96	BAKER DISTRIBUTING#576 0.00
Meetze, Paul 157.96	5046	TXN00331665 0.00	03/25/2026	03/24/2026 157.96	PRO KITCHEN ONLINE 0.00
Meetze, Paul 710.10	5046	TXN00331679 0.00	03/25/2026	03/24/2026 710.10	PRO KITCHEN ONLINE 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Meetze, Paul	5532	TXN00331782	03/26/2026	03/25/2026	MAVIS00913
267.73		0.00		267.73	0.00
5,367.59		0.00		5,367.59	0.00
count: 13					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
4139					
Mazyck, Karis	3503	TXN00329796	03/02/2026	03/01/2026	SHERATON MYRTLE BEACH
21.82		0.00		21.82	0.00
Howie, Bob	5965	TXN00330338	03/09/2026	03/05/2026	ODP BUS SOL LLC # 101214
26.77		0.00		26.77	0.00
Howie, Bob	5965	TXN00330358	03/09/2026	03/04/2026	ODP BUS SOL LLC # 101214
247.42		0.00		247.42	0.00
Howie, Bob	5310	TXN00330572	03/11/2026	03/10/2026	WALMART.COM
69.69		0.00		69.69	0.00
Howie, Bob	5310	TXN00331682	03/26/2026	03/25/2026	WALMART.COM
43.19		0.00		43.19	0.00
408.89		0.00		408.89	0.00
count: 5					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
4258					
Henderson, Roderick	5411	TXN00329848	03/02/2026	02/27/2026	WAL-MART #2214
16.17		0.00		16.17	0.00
Henderson, Roderick	8398	TXN00329943	03/03/2026	03/02/2026	SCMEAORCHEST-F5E1424T1
15.00		0.00		15.00	0.00
Henderson, Roderick	5045	TXN00329952	03/03/2026	03/02/2026	SP IPEVO US
484.46		0.00		484.46	0.00
Henderson, Roderick	5815	TXN00330138	03/05/2026	03/04/2026	PAYPAL DADDYSGIRL
737.00		0.00		737.00	0.00
Henderson, Roderick	5812	TXN00330235	03/06/2026	03/05/2026	IN PIZZA THE PIE, LLC
158.40		0.00		158.40	0.00
Henderson, Roderick	5411	TXN00330255	03/06/2026	03/05/2026	FOOD LION #0053
90.20		0.00		90.20	0.00
Henderson, Roderick	5812	TXN00330384	03/09/2026	03/06/2026	IN PIZZA THE PIE, LLC
45.09		0.00		45.09	0.00
Henderson, Roderick	5111	TXN00330553	03/11/2026	03/10/2026	RIBBONS GALORE
200.00		0.00		200.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Henderson, Roderick 367.68	5969	TXN00330564 0.00	03/11/2026	03/10/2026 367.68	SCHOOL SPECIALTY ECOMM 0.00
Henderson, Roderick 32.85	7216	TXN00330801 0.00	03/13/2026	03/12/2026 32.85	Michaels Cleaners 0.00
Henderson, Roderick 161.97	5310	TXN00331222 0.00	03/19/2026	03/18/2026 161.97	TARGET.COM 0.00
Henderson, Roderick 173.80	5310	TXN00331233 0.00	03/19/2026	03/18/2026 173.80	TARGET.COM 0.00
Henderson, Roderick 113.18	5812	TXN00331373 0.00	03/23/2026	03/20/2026 113.18	IN PIZZA THE PIE, LLC 0.00
Henderson, Roderick 31.74	5411	TXN00331406 0.00	03/23/2026	03/20/2026 31.74	WAL-MART #2214 0.00
Henderson, Roderick 333.66	5300	TXN00331463 0.00	03/23/2026	03/20/2026 333.66	SAMSClub #8283 0.00
Henderson, Roderick 86.38	5310	TXN00331520 0.00	03/24/2026	03/24/2026 86.38	TARGET.COM 0.00
Henderson, Roderick 302.40	5999	TXN00331533 0.00	03/24/2026	03/23/2026 302.40	SQ ANOTHER PRINTER INC 0.00
Henderson, Roderick 1,211.79	5814	TXN00331664 0.00	03/25/2026	03/23/2026 1,211.79	CHICK-FIL-A #00854 0.00
Henderson, Roderick 2,561.36	5943	TXN00331732 0.00	03/26/2026	03/25/2026 2,561.36	LAKESHORE LEARNING MATER 0.00
Henderson, Roderick 73.56	7216	TXN00331824 0.00	03/27/2026	03/26/2026 73.56	Michaels Cleaners 0.00
7,196.69		0.00		7,196.69	0.00

count: 20

4272

Harris, LaTasha 3,328.89	7399	TXN00329953 0.00	03/03/2026	03/02/2026 3,328.89	OMNI SHOREHAM ONLINE SRVC 0.00
Harris, LaTasha 978.34	3640	TXN00330013 0.00	03/04/2026	03/03/2026 978.34	HYATT REGENCY SAVANNAH 0.00
Harris, LaTasha 30.00	8699	TXN00330137 0.00	03/05/2026	03/03/2026 30.00	SOUTH CAROLINA ASSOCIATIO 0.00
Harris, LaTasha 75.00	7399	TXN00330755 0.00	03/12/2026	03/11/2026 75.00	TITLE1.ORG 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Harris, LaTasha	7399	TXN00330769	03/12/2026	03/11/2026	TITLE1.ORG
225.00		0.00		225.00	0.00
Harris, LaTasha	3504	TXN00330884	03/16/2026	03/13/2026	HILTON NEW ORLEANS
897.30		0.00		897.30	0.00
Harris, LaTasha	3504	TXN00330906	03/16/2026	03/13/2026	HILTON NEW ORLEANS
897.30		0.00		897.30	0.00
6,431.83		0.00		6,431.83	0.00

count: 7

4294

	0	TXN00331584	03/25/2026	03/25/2026	GCA PAYMENT
(718,023.28)		0.00		0.00	718,023.28
(718,023.28)		0.00		0.00	718,023.28

count: 1

4314

Whisenant, Alison	5942	TXN00329736	03/02/2026	02/28/2026	AMAZON MKTPL B98IJ41W0
695.48		0.00		695.48	0.00
Whisenant, Alison	5812	TXN00330283	03/06/2026	03/04/2026	MARCOS PIZZA - 8080
76.15		0.00		76.15	0.00
Whisenant, Alison	5331	TXN00330427	03/09/2026	03/08/2026	AMAZON RETA BE91R68B0
134.80		0.00		134.80	0.00
Whisenant, Alison	3640	TXN00330458	03/10/2026	03/08/2026	HYATT REGENCY CHICAGO
1,169.20		0.00		1,169.20	0.00
Whisenant, Alison	5300	TXN00330520	03/10/2026	03/09/2026	SAMS CLUB.COM
35.37		0.00		35.37	0.00
Whisenant, Alison	5300	TXN00330717	03/12/2026	03/10/2026	SAMSClub.COM
166.17		0.00		166.17	0.00
Whisenant, Alison	5300	TXN00330935	03/16/2026	03/12/2026	SAMSClub.COM
177.62		0.00		177.62	0.00
Whisenant, Alison	7399	TXN00331299	03/20/2026	03/19/2026	BROTHER INTERNATIONAL
127.42		0.00		127.42	0.00
Whisenant, Alison	5300	TXN00331368	03/23/2026	03/20/2026	SAMSClub.COM
(30.24)		30.24		0.00	0.00
Whisenant, Alison	7622	TXN00331423	03/23/2026	03/20/2026	CAROLINA OFFICE EQUIPMENT
285.00		0.00		285.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Whisenant, Alison	5942	TXN00331696	03/26/2026	03/25/2026	AMAZON MKTPL B510A6VG1
465.52		0.00		465.52	0.00
3,302.49		30.24		3,332.73	0.00
count: 11					
4354					
Holley, Jessica	5999	TXN00329717	03/02/2026	02/28/2026	IMAGESTUFF.COM, INC. D
113.68		0.00		113.68	0.00
Holley, Jessica	5331	TXN00329743	03/02/2026	02/28/2026	AMAZON RETA BE5II38V2
25.95		0.00		25.95	0.00
Holley, Jessica	5942	TXN00329785	03/02/2026	02/27/2026	AMAZON MKTPL B90J374D0
21.16		0.00		21.16	0.00
Holley, Jessica	5942	TXN00329838	03/02/2026	03/01/2026	AMAZON MKTPL B99BE45K0
358.10		0.00		358.10	0.00
Holley, Jessica	5942	TXN00329908	03/03/2026	03/02/2026	AMAZON MKTPLACE PMTS
(6.47)		6.47		0.00	0.00
Holley, Jessica	5942	TXN00330082	03/05/2026	03/04/2026	AMAZON MKTPL BE6FL8V81
6.47		0.00		6.47	0.00
Holley, Jessica	5310	TXN00330432	03/09/2026	03/06/2026	WALMART.COM
18.22		0.00		18.22	0.00
Holley, Jessica	5942	TXN00330480	03/10/2026	03/09/2026	AMAZON MKTPL BD3KY0OV2
372.13		0.00		372.13	0.00
Holley, Jessica	5942	TXN00330560	03/11/2026	03/10/2026	AMAZON MKTPL BE8XE5IG0
129.58		0.00		129.58	0.00
Holley, Jessica	5942	TXN00330970	03/16/2026	03/15/2026	AMAZON MKTPL BD9ZD7421
114.44		0.00		114.44	0.00
Holley, Jessica	2741	TXN00331346	03/20/2026	03/18/2026	PLANK ROAD PUBLISHING IN
42.45		0.00		42.45	0.00
Holley, Jessica	5111	TXN00331432	03/23/2026	03/20/2026	STAPLS7914471305000001
88.50		0.00		88.50	0.00
Holley, Jessica	9399	TXN00331659	03/25/2026	03/24/2026	PPN&MM SALES
85.00		0.00		85.00	0.00
Holley, Jessica	5942	TXN00331693	03/26/2026	03/25/2026	AMAZON MKTPL BG9LH62M2
16.19		0.00		16.19	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
1,385.40		6.47		1,391.87	0.00	
count: 14						
4509						
Woodley, Adam	5261	TXN00329907	03/03/2026	03/02/2026	DO MY OWN	
4,392.21		0.00		4,392.21	0.00	
Woodley, Adam	5200	TXN00330171	03/05/2026	03/04/2026	LOWES #02356	
11.32		0.00		11.32	0.00	
Woodley, Adam	780	TXN00331572	03/24/2026	03/23/2026	IN SS LANDWORKS LLC	
3,500.00		0.00		3,500.00	0.00	
Woodley, Adam	5200	TXN00331625	03/25/2026	03/24/2026	LOWES #02356	
344.54		0.00		344.54	0.00	
8,248.07		0.00		8,248.07	0.00	
count: 4						
4548						
Gadian, Robert	5200	TXN00331426	03/23/2026	03/19/2026	THE HOME DEPOT #1109	
32.64		0.00		32.64	0.00	
32.64		0.00		32.64	0.00	
count: 1						
4716						
Ross, Brandon	5814	TXN00329703	03/02/2026	02/27/2026	DOMINO'S 5628	
102.29		0.00		102.29	0.00	
Ross, Brandon	5499	TXN00329746	03/02/2026	02/27/2026	SQ PERKINS MANAGEMENT SE	
349.65		0.00		349.65	0.00	
Ross, Brandon	5046	TXN00329747	03/02/2026	02/27/2026	SMITH ADDRESSING MACHINE	
167.99		0.00		167.99	0.00	
Ross, Brandon	5942	TXN00329762	03/02/2026	02/27/2026	AMAZON MKTPL BE7150BR2	
13.33		0.00		13.33	0.00	
Ross, Brandon	5300	TXN00329774	03/02/2026	02/26/2026	SAMS CLUB.COM	
62.44		0.00		62.44	0.00	
Ross, Brandon	5310	TXN00329789	03/02/2026	02/27/2026	WALMART.COM	
62.36		0.00		62.36	0.00	
Ross, Brandon	5310	TXN00329924	03/03/2026	03/02/2026	TJMAXX #0339	
41.02		0.00		41.02	0.00	

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Ross, Brandon	5942	TXN00329944	03/03/2026	03/03/2026	AMAZON MKTPL BE3OV4JS1
372.94		0.00		372.94	0.00
Ross, Brandon	5300	TXN00329950	03/03/2026	03/02/2026	SAMS CLUB.COM
112.06		0.00		112.06	0.00
Ross, Brandon	5310	TXN00330016	03/04/2026	03/03/2026	TJMAXX #0339
44.31		0.00		44.31	0.00
Ross, Brandon	4722	TXN00330131	03/05/2026	03/03/2026	Capitol Tours
4,296.00		0.00		4,296.00	0.00
Ross, Brandon	4722	TXN00330144	03/05/2026	03/03/2026	Capitol Tours
3,956.00		0.00		3,956.00	0.00
Ross, Brandon	5733	TXN00330219	03/06/2026	03/05/2026	J.W. PEPPER
63.99		0.00		63.99	0.00
Ross, Brandon	5046	TXN00330248	03/06/2026	03/04/2026	SMITH ADDRESSING MACHINE
113.82		0.00		113.82	0.00
Ross, Brandon	5655	TXN00330290	03/06/2026	03/05/2026	ChampionTeamwear
74.50		0.00		74.50	0.00
Ross, Brandon	5942	TXN00330320	03/09/2026	03/08/2026	AMAZON MKTPL BP65Y3CV1
109.02		0.00		109.02	0.00
Ross, Brandon	5999	TXN00330344	03/09/2026	02/27/2026	SQ PERKINS MANAGEMENT SE
(349.65)		349.65		0.00	0.00
Ross, Brandon	5111	TXN00330383	03/09/2026	03/07/2026	STAPLS7676312311000001
50.19		0.00		50.19	0.00
Ross, Brandon	5300	TXN00330417	03/09/2026	03/05/2026	SAMS CLUB.COM
133.55		0.00		133.55	0.00
Ross, Brandon	5812	TXN00330434	03/09/2026	03/06/2026	PIE IN THE SKY
381.31		0.00		381.31	0.00
Ross, Brandon	4722	TXN00330613	03/11/2026	03/09/2026	Capitol Tours
100.00		0.00		100.00	0.00
Ross, Brandon	5300	TXN00330644	03/12/2026	03/11/2026	SAMS CLUB.COM
496.13		0.00		496.13	0.00
Ross, Brandon	5310	TXN00330698	03/12/2026	03/11/2026	WALMART.COM
107.95		0.00		107.95	0.00
Ross, Brandon	5814	TXN00330731	03/12/2026	03/11/2026	DOMINO'S 5628
80.25		0.00		80.25	0.00
Ross, Brandon	5814	TXN00330811	03/13/2026	03/12/2026	DOMINO'S 5628
176.85		0.00		176.85	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Ross, Brandon 411.14	3665	TXN00330883 0.00	03/16/2026	03/15/2026 411.14	HAMPTON INNS 0.00
Ross, Brandon 365.00	8699	TXN00330922 0.00	03/16/2026	03/12/2026 365.00	SOUTH CAROLINA ASSOCIATIO 0.00
Ross, Brandon 411.14	3665	TXN00330934 0.00	03/16/2026	03/15/2026 411.14	HAMPTON INNS 0.00
Ross, Brandon 161.30	5046	TXN00330940 0.00	03/16/2026	03/12/2026 161.30	SMITH ADDRESSING MACHINE 0.00
Ross, Brandon 23.16	5942	TXN00331144 0.00	03/19/2026	03/18/2026 23.16	AMAZON MKTPL B56QM4BJ2 0.00
Ross, Brandon 1,348.88	7399	TXN00331161 0.00	03/19/2026	03/18/2026 1,348.88	DISPLAYS2GO 0.00
Ross, Brandon 138.24	5300	TXN00331194 0.00	03/19/2026	03/18/2026 138.24	SAMS CLUB.COM 0.00
Ross, Brandon 102.29	5814	TXN00331372 0.00	03/23/2026	03/21/2026 102.29	DOMINO'S 5628 0.00
Ross, Brandon 125.25	5310	TXN00331400 0.00	03/23/2026	03/21/2026 125.25	WALMART.COM 0.00
Ross, Brandon 251.58	5942	TXN00331495 0.00	03/23/2026	03/23/2026 251.58	AMAZON MKTPL B58JB4L71 0.00
Ross, Brandon 423.36	5999	TXN00331611 0.00	03/25/2026	03/24/2026 423.36	WRISTBANDBROS.COM 0.00
Ross, Brandon 181.43	5942	TXN00331622 0.00	03/25/2026	03/24/2026 181.43	AMAZON MKTPL BG8GQ8BD2 0.00
Ross, Brandon 58.12	5942	TXN00331651 0.00	03/25/2026	03/24/2026 58.12	AMAZON MKTPL BG9H838Q2 0.00
Ross, Brandon 307.54	5814	TXN00331776 0.00	03/26/2026	03/24/2026 307.54	CHICK-FIL-A #02117 0.00
Ross, Brandon 80.98	5310	TXN00331808 0.00	03/27/2026	03/26/2026 80.98	WALMART.COM 0.00
Ross, Brandon 166.00	7392	TXN00331850 0.00	03/27/2026	03/26/2026 166.00	SQ BUCHANAN CONSULTING A 0.00
Ross, Brandon 33.33	5310	TXN00331899 0.00	03/27/2026	03/26/2026 33.33	WALMART.COM 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
15,707.04		349.65		16,056.69	0.00
count: 42					

4860

Rowe, Stephen	5999	TXN00331181	03/19/2026	03/19/2026	AMAZON MARK BD2847HZ1
16.19		0.00		16.19	0.00
Rowe, Stephen	5200	TXN00331571	03/24/2026	03/23/2026	LOWES #02356
37.40		0.00		37.40	0.00
Rowe, Stephen	5200	TXN00331632	03/25/2026	03/24/2026	LOWES #02356
9.36		0.00		9.36	0.00
Rowe, Stephen	7538	TXN00331841	03/27/2026	03/26/2026	LONNIE ROBERTS AUTO SVC
222.40		0.00		222.40	0.00
285.35		0.00		285.35	0.00
count: 4					

4935

Rector, Geofferey	5999	TXN00330759	03/12/2026	03/11/2026	BATTERIES PLUS #660
321.84		0.00		321.84	0.00
Rector, Geofferey	5200	TXN00331005	03/16/2026	03/13/2026	LOWES #02356
62.60		0.00		62.60	0.00
Rector, Geofferey	5200	TXN00331543	03/24/2026	03/23/2026	LOWES #02356
396.98		0.00		396.98	0.00
Rector, Geofferey	5200	TXN00331604	03/25/2026	03/24/2026	LOWES #02356
99.47		0.00		99.47	0.00
Rector, Geofferey	5999	TXN00331714	03/26/2026	03/25/2026	BATTERIES PLUS #660
82.03		0.00		82.03	0.00
962.92		0.00		962.92	0.00
count: 5					

5142

Franklin, Marshalynn	5814	TXN00330702	03/12/2026	03/10/2026	CHICK-FIL-A #00574
157.58		0.00		157.58	0.00
Franklin, Marshalynn	5814	TXN00330937	03/16/2026	03/12/2026	CHICK-FIL-A #00574
168.58		0.00		168.58	0.00
Franklin, Marshalynn	5331	TXN00331483	03/23/2026	03/22/2026	AMAZON RETA BD6WJ5YV1
74.95		0.00		74.95	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
401.11		0.00		401.11	0.00
count: 3					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
5201					
Newton, Arthur	2741	TXN00329781	03/02/2026	02/27/2026	IN REGAL PRINTS, LLC
564.34		0.00		564.34	0.00
Newton, Arthur	5815	TXN00329933	03/03/2026	03/02/2026	SP READING LEAGUE
1,513.68		0.00		1,513.68	0.00
Newton, Arthur	5942	TXN00330093	03/05/2026	03/04/2026	AMAZON MKTPL BE0PZ5XT1
108.15		0.00		108.15	0.00
Newton, Arthur	5943	TXN00330142	03/05/2026	03/04/2026	LAKESHORE LEARNING MATER
98.38		0.00		98.38	0.00
Newton, Arthur	5111	TXN00330190	03/05/2026	03/04/2026	STAPLS7676034908000001
208.40		0.00		208.40	0.00
Newton, Arthur	5111	TXN00330431	03/09/2026	03/07/2026	STAPLS7676320572000001
558.06		0.00		558.06	0.00
Newton, Arthur	5310	TXN00330710	03/12/2026	03/11/2026	WALMART.COM
129.59		0.00		129.59	0.00
3,180.60		0.00		3,180.60	0.00
count: 7					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
5284					
Adams, Rashad	5261	TXN00329811	03/02/2026	02/27/2026	FIRST PRIORITY GARDEN CE
29.15		0.00		29.15	0.00
Adams, Rashad	5300	TXN00329875	03/02/2026	02/27/2026	SAMSClub #4872
222.81		0.00		222.81	0.00
Adams, Rashad	5942	TXN00330036	03/04/2026	03/03/2026	AMAZON MKTPL B97MB79U0
26.99		0.00		26.99	0.00
Adams, Rashad	8398	TXN00330104	03/05/2026	03/04/2026	GREAT MINDS
141.15		0.00		141.15	0.00
Adams, Rashad	5811	TXN00330113	03/05/2026	03/04/2026	COMPASS AR INV
124.80		0.00		124.80	0.00
Adams, Rashad	5300	TXN00330309	03/06/2026	03/05/2026	SAMS CLUB #4872
101.37		0.00		101.37	0.00
Adams, Rashad	5942	TXN00330313	03/09/2026	03/07/2026	AMAZON MKTPL BE69M45A0
84.16		0.00		84.16	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Adams, Rashad 143.58	5331	TXN00330812 0.00	03/13/2026	03/12/2026 143.58	AMAZON RETA BP7WI4DS1 0.00
Adams, Rashad 53.99	5941	TXN00331047 0.00	03/18/2026	03/17/2026 53.99	DicksSportingGoods.com 0.00
Adams, Rashad 37.79	5941	TXN00331069 0.00	03/18/2026	03/17/2026 37.79	DicksSportingGoods.com 0.00
Adams, Rashad 780.40	8398	TXN00331079 0.00	03/18/2026	03/17/2026 780.40	THE NATIONAL BETA CLUB 0.00
Adams, Rashad 75.59	5941	TXN00331098 0.00	03/18/2026	03/17/2026 75.59	DicksSportingGoods.com 0.00
Adams, Rashad 53.99	5941	TXN00331122 0.00	03/18/2026	03/17/2026 53.99	DicksSportingGoods.com 0.00
Adams, Rashad 75.59	5941	TXN00331128 0.00	03/19/2026	03/18/2026 75.59	DicksSportingGoods.com 0.00
Adams, Rashad 53.99	5941	TXN00331148 0.00	03/19/2026	03/18/2026 53.99	DicksSportingGoods.com 0.00
Adams, Rashad 37.79	5941	TXN00331167 0.00	03/19/2026	03/18/2026 37.79	DicksSportingGoods.com 0.00
Adams, Rashad 134.22	5942	TXN00331182 0.00	03/19/2026	03/18/2026 134.22	AMAZON MKTPL BD5SG9XX1 0.00
Adams, Rashad 53.99	5941	TXN00331199 0.00	03/19/2026	03/18/2026 53.99	DicksSportingGoods.com 0.00
Adams, Rashad 217.84	8299	TXN00331224 0.00	03/19/2026	03/18/2026 217.84	BILINGUISTICS, INC 0.00
Adams, Rashad 951.86	5200	TXN00331266 0.00	03/20/2026	03/19/2026 951.86	LOWES #00907 0.00
Adams, Rashad 45.24	5331	TXN00331591 0.00	03/25/2026	03/24/2026 45.24	AMAZON RETA BG1H44H62 0.00
Adams, Rashad 247.03	5111	TXN00331666 0.00	03/25/2026	03/24/2026 247.03	SP PSS INC 0.00
Adams, Rashad 352.98	5111	TXN00331675 0.00	03/25/2026	03/24/2026 352.98	SP PSS INC 0.00
4,046.30		0.00		4,046.30	0.00

count: 23

5426

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Craig, Mark	5074	TXN00329884	03/02/2026	02/27/2026	GATEWAY SUPPLY COMPANY
20.48		0.00		20.48	0.00
Craig, Mark	5074	TXN00329934	03/03/2026	03/02/2026	GATEWAY SUPPLY COMPANY
229.60		0.00		229.60	0.00
Craig, Mark	5200	TXN00329960	03/03/2026	03/02/2026	LOWES #02356
38.02		0.00		38.02	0.00
Craig, Mark	5074	TXN00330135	03/05/2026	03/04/2026	GATEWAY SUPPLY COMPANY
124.20		0.00		124.20	0.00
Craig, Mark	5074	TXN00330278	03/06/2026	03/05/2026	GATEWAY SUPPLY COMPANY
531.88		0.00		531.88	0.00
Craig, Mark	5074	TXN00330534	03/11/2026	03/10/2026	GATEWAY SUPPLY COMPANY
35.98		0.00		35.98	0.00
Craig, Mark	5074	TXN00330563	03/11/2026	03/10/2026	GATEWAY SUPPLY COMPANY
103.49		0.00		103.49	0.00
Craig, Mark	5074	TXN00330574	03/11/2026	03/10/2026	GATEWAY SUPPLY COMPANY
1,874.71		0.00		1,874.71	0.00
Craig, Mark	5074	TXN00330950	03/16/2026	03/13/2026	GATEWAY SUPPLY COMPANY
70.37		0.00		70.37	0.00
Craig, Mark	5074	TXN00331056	03/18/2026	03/17/2026	GATEWAY SUPPLY COMPANY
23.41		0.00		23.41	0.00
Craig, Mark	5074	TXN00331074	03/18/2026	03/17/2026	GATEWAY SUPPLY COMPANY
258.86		0.00		258.86	0.00
Craig, Mark	5074	TXN00331093	03/18/2026	03/17/2026	GATEWAY SUPPLY COMPANY
80.59		0.00		80.59	0.00
Craig, Mark	5074	TXN00331116	03/18/2026	03/17/2026	GATEWAY SUPPLY COMPANY
197.55		0.00		197.55	0.00
Craig, Mark	5074	TXN00331160	03/19/2026	03/18/2026	GATEWAY SUPPLY COMPANY
8.95		0.00		8.95	0.00
Craig, Mark	5200	TXN00331209	03/19/2026	03/17/2026	THE HOME DEPOT #1109
(0.01)		0.01		0.00	0.00
Craig, Mark	5074	TXN00331250	03/20/2026	03/19/2026	GATEWAY SUPPLY COMPANY
91.98		0.00		91.98	0.00
Craig, Mark	5074	TXN00331269	03/20/2026	03/19/2026	GATEWAY SUPPLY COMPANY
887.91		0.00		887.91	0.00
Craig, Mark	5074	TXN00331285	03/20/2026	03/19/2026	GATEWAY SUPPLY COMPANY
12.51		0.00		12.51	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Craig, Mark	5200	TXN00331403	03/23/2026	03/19/2026	THE HOME DEPOT #1109
161.90		0.00		161.90	0.00
Craig, Mark	5074	TXN00331524	03/24/2026	03/23/2026	GATEWAY SUPPLY COMPANY
404.12		0.00		404.12	0.00
Craig, Mark	5074	TXN00331545	03/24/2026	03/23/2026	GATEWAY SUPPLY COMPANY
1,969.30		0.00		1,969.30	0.00
Craig, Mark	5074	TXN00331565	03/24/2026	03/23/2026	GATEWAY SUPPLY COMPANY
12.64		0.00		12.64	0.00
Craig, Mark	5074	TXN00331638	03/25/2026	03/24/2026	GATEWAY SUPPLY COMPANY
8.59		0.00		8.59	0.00
Craig, Mark	5074	TXN00331674	03/25/2026	03/24/2026	GATEWAY SUPPLY COMPANY
314.44		0.00		314.44	0.00
Craig, Mark	5200	TXN00331728	03/26/2026	03/24/2026	THE HOME DEPOT #1109
24.87		0.00		24.87	0.00
Craig, Mark	5074	TXN00331882	03/27/2026	03/26/2026	GATEWAY SUPPLY COMPANY
984.29		0.00		984.29	0.00
8,470.63		0.01		8,470.64	0.00
count: 26					

5536

McKnight, Ja'Nette	3001	TXN00329773	03/02/2026	02/27/2026	AMERICAN AIR0012320609074
762.39		0.00		762.39	0.00
McKnight, Ja'Nette	6300	TXN00329778	03/02/2026	02/27/2026	ALLIANZ TRAVEL INS
41.93		0.00		41.93	0.00
McKnight, Ja'Nette	6300	TXN00330033	03/04/2026	03/03/2026	ALLIANZ TRAVEL INS
46.17		0.00		46.17	0.00
McKnight, Ja'Nette	3001	TXN00330055	03/04/2026	03/03/2026	AMERICAN AIR0012321893750
839.41		0.00		839.41	0.00
McKnight, Ja'Nette	3405	TXN00330476	03/10/2026	03/09/2026	ENTERPRISE RENT-A-CAR
107.65		0.00		107.65	0.00
McKnight, Ja'Nette	3405	TXN00330524	03/10/2026	03/09/2026	ENTERPRISE RENT-A-CAR
355.78		0.00		355.78	0.00
McKnight, Ja'Nette	6300	TXN00330549	03/11/2026	03/10/2026	ALLIANZ TRAVEL INS
39.46		0.00		39.46	0.00
McKnight, Ja'Nette	3001	TXN00330585	03/11/2026	03/10/2026	AMERICAN AIR0012324218732
717.41		0.00		717.41	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McKnight, Ja'Nette	6300	TXN00330627	03/12/2026	03/11/2026	ALLIANZ TRAVEL INS
44.02		0.00		44.02	0.00
McKnight, Ja'Nette	3001	TXN00330639	03/12/2026	03/11/2026	AMERICAN AIR0012324622651
800.40		0.00		800.40	0.00
McKnight, Ja'Nette	6300	TXN00330641	03/12/2026	03/11/2026	ALLIANZ TRAVEL INS
76.60		0.00		76.60	0.00
McKnight, Ja'Nette	3001	TXN00330650	03/12/2026	03/11/2026	AMERICAN AIR0012324545085
1,359.79		0.00		1,359.79	0.00
McKnight, Ja'Nette	3058	TXN00330652	03/12/2026	03/11/2026	DELTA AIR 0062412891632
398.80		0.00		398.80	0.00
McKnight, Ja'Nette	6300	TXN00330667	03/12/2026	03/11/2026	ALLIANZ TRAVEL INS
26.92		0.00		26.92	0.00
McKnight, Ja'Nette	3058	TXN00330674	03/12/2026	03/11/2026	DELTA AIR 0062412891629
398.80		0.00		398.80	0.00
McKnight, Ja'Nette	6300	TXN00330682	03/12/2026	03/11/2026	ALLIANZ TRAVEL INS
53.84		0.00		53.84	0.00
McKnight, Ja'Nette	3058	TXN00330686	03/12/2026	03/11/2026	DELTA AIR 0062412891637
398.80		0.00		398.80	0.00
McKnight, Ja'Nette	3001	TXN00330703	03/12/2026	03/11/2026	AMERICAN AIR0012324542853
1,359.79		0.00		1,359.79	0.00
McKnight, Ja'Nette	3058	TXN00330706	03/12/2026	03/11/2026	DELTA AIR 0062412891631
398.80		0.00		398.80	0.00
McKnight, Ja'Nette	3058	TXN00330707	03/12/2026	03/11/2026	DELTA AIR 0062412891636
398.80		0.00		398.80	0.00
McKnight, Ja'Nette	3058	TXN00330720	03/12/2026	03/11/2026	DELTA AIR 0062412600920
398.80		0.00		398.80	0.00
McKnight, Ja'Nette	3058	TXN00330726	03/12/2026	03/11/2026	DELTA AIR 0062412891630
398.80		0.00		398.80	0.00
McKnight, Ja'Nette	6300	TXN00330727	03/12/2026	03/11/2026	ALLIANZ TRAVEL INS
242.28		0.00		242.28	0.00
McKnight, Ja'Nette	3058	TXN00330738	03/12/2026	03/11/2026	DELTA AIR 0062412024479
398.80		0.00		398.80	0.00
McKnight, Ja'Nette	3058	TXN00330742	03/12/2026	03/11/2026	DELTA AIR 0062412891635
398.80		0.00		398.80	0.00
McKnight, Ja'Nette	3058	TXN00330745	03/12/2026	03/11/2026	DELTA AIR 0062412891634
398.80		0.00		398.80	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McKnight, Ja'Nette 74.79	6300	TXN00330748 0.00	03/12/2026	03/11/2026 74.79	ALLIANZ TRAVEL INS 0.00
McKnight, Ja'Nette 398.80	3058	TXN00330756 0.00	03/12/2026	03/11/2026 398.80	DELTA AIR 0062412024478 0.00
McKnight, Ja'Nette 398.80	3058	TXN00330762 0.00	03/12/2026	03/11/2026 398.80	DELTA AIR 0062412891633 0.00
McKnight, Ja'Nette 1,392.79	3001	TXN00330764 0.00	03/12/2026	03/11/2026 1,392.79	AMERICAN AIR0012324549483 0.00
McKnight, Ja'Nette 74.79	6300	TXN00330770 0.00	03/12/2026	03/11/2026 74.79	ALLIANZ TRAVEL INS 0.00
McKnight, Ja'Nette (612.97)	3001	TXN00330784 612.97	03/13/2026	03/11/2026 0.00	AMERICAN AI 0012283043207 0.00
McKnight, Ja'Nette 883.40	3001	TXN00330815 0.00	03/13/2026	03/12/2026 883.40	AMERICAN AIR0012324873966 0.00
McKnight, Ja'Nette 48.59	6300	TXN00330832 0.00	03/13/2026	03/12/2026 48.59	ALLIANZ TRAVEL INS 0.00
McKnight, Ja'Nette 30.24	6300	TXN00330900 0.00	03/16/2026	03/13/2026 30.24	ALLIANZ TRAVEL INS 0.00
McKnight, Ja'Nette 549.80	3001	TXN00330928 0.00	03/16/2026	03/13/2026 549.80	AMERICAN AIR0012325219438 0.00
McKnight, Ja'Nette 866.40	3058	TXN00331063 0.00	03/18/2026	03/17/2026 866.40	DELTA AIR 0062414685632 0.00
McKnight, Ja'Nette 175.44	6300	TXN00331075 0.00	03/18/2026	03/17/2026 175.44	ALLIANZ TRAVEL INS 0.00
McKnight, Ja'Nette 866.40	3058	TXN00331100 0.00	03/18/2026	03/17/2026 866.40	DELTA AIR 0062414685630 0.00
McKnight, Ja'Nette 866.40	3058	TXN00331124 0.00	03/18/2026	03/17/2026 866.40	DELTA AIR 0062414685631 0.00
McKnight, Ja'Nette 322.96	3405	TXN00331219 0.00	03/19/2026	03/18/2026 322.96	ENTERPRISE RENT-A-CAR 0.00
McKnight, Ja'Nette 804.79	3001	TXN00331248 0.00	03/20/2026	03/19/2026 804.79	AMERICAN AIR0012327400537 0.00
McKnight, Ja'Nette 1,067.40	3001	TXN00331271 0.00	03/20/2026	03/19/2026 1,067.40	AMERICAN AIR0012327347155 0.00
McKnight, Ja'Nette 88.52	6300	TXN00331291 0.00	03/20/2026	03/19/2026 88.52	ALLIANZ TRAVEL INS 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McKnight, Ja'Nette	6300	TXN00331298	03/20/2026	03/19/2026	ALLIANZ TRAVEL INS
58.71		0.00		58.71	0.00
McKnight, Ja'Nette	3001	TXN00331311	03/20/2026	03/19/2026	AMERICAN AIR0012327400536
804.79		0.00		804.79	0.00
McKnight, Ja'Nette	6300	TXN00331367	03/23/2026	03/20/2026	ALLIANZ TRAVEL INS
41.66		0.00		41.66	0.00
McKnight, Ja'Nette	3001	TXN00331369	03/23/2026	03/21/2026	AMERICAN AIR0012327347155
(249.00)		249.00		0.00	0.00
McKnight, Ja'Nette	3001	TXN00331418	03/23/2026	03/20/2026	AMERICAN AIR0012327622849
757.41		0.00		757.41	0.00
McKnight, Ja'Nette	6300	TXN00331608	03/25/2026	03/24/2026	ALLIANZ TRAVEL INS
65.16		0.00		65.16	0.00
McKnight, Ja'Nette	3001	TXN00331623	03/25/2026	03/24/2026	AMERICAN AIR0012328686492
1,184.80		0.00		1,184.80	0.00
McKnight, Ja'Nette	3405	TXN00331655	03/25/2026	03/24/2026	ENTERPRISE RENT-A-CAR
172.13		0.00		172.13	0.00
McKnight, Ja'Nette	3405	TXN00331717	03/26/2026	03/25/2026	ENTERPRISE RENT-A-CAR
538.27		0.00		538.27	0.00
McKnight, Ja'Nette	3405	TXN00331730	03/26/2026	03/25/2026	ENTERPRISE RENT-A-CAR
286.79		0.00		286.79	0.00
McKnight, Ja'Nette	3405	TXN00331810	03/27/2026	03/26/2026	ENTERPRISE RENT-A-CAR
344.26		0.00		344.26	0.00
McKnight, Ja'Nette	3405	TXN00331856	03/27/2026	03/26/2026	ENTERPRISE RENT-A-CAR
592.97		0.00		592.97	0.00
McKnight, Ja'Nette	3405	TXN00331874	03/27/2026	03/26/2026	ENTERPRISE RENT-A-CAR
430.33		0.00		430.33	0.00
24,187.46		861.97		25,049.43	0.00
count: 57					

5628					
Griffin, Adrienne	9399	TXN00329890	03/03/2026	03/02/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00329957	03/03/2026	03/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00330021	03/04/2026	03/03/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Griffin, Adrienne 25.00	9399	TXN00330047 0.00	03/04/2026	03/03/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 925.00	8641	TXN00330218 0.00	03/06/2026	03/05/2026 925.00	IN AMERICAN ASSOC OF SCH 0.00
Griffin, Adrienne 25.00	9399	TXN00330273 0.00	03/06/2026	03/05/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00330300 0.00	03/06/2026	03/05/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 8.00	9399	TXN00330308 0.00	03/06/2026	03/05/2026 8.00	SLED CHECK NON PROFIT 0.00
Griffin, Adrienne 1.00	9399	TXN00330457 0.00	03/10/2026	03/09/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 25.00	9399	TXN00330470 0.00	03/10/2026	03/09/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 25.00	9399	TXN00330493 0.00	03/10/2026	03/09/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00330519 0.00	03/10/2026	03/09/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 1.00	9399	TXN00331687 0.00	03/26/2026	03/25/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 25.00	9399	TXN00331719 0.00	03/26/2026	03/25/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 25.00	9399	TXN00331755 0.00	03/26/2026	03/25/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00331783 0.00	03/26/2026	03/25/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 1.00	9399	TXN00331806 0.00	03/27/2026	03/26/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 25.00	9399	TXN00331822 0.00	03/27/2026	03/26/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00331844 0.00	03/27/2026	03/26/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 1.00	9399	TXN00331860 0.00	03/27/2026	03/26/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 25.00	9399	TXN00331861 0.00	03/27/2026	03/26/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Griffin, Adrienne	9399	TXN00331867	03/27/2026	03/26/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00331873	03/27/2026	03/26/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00331891	03/27/2026	03/26/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00331911	03/27/2026	03/26/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00331933	03/27/2026	03/26/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
1,245.00		0.00		1,245.00	0.00
count: 26					

5647					
Wiley, Roger	5942	TXN00331496	03/23/2026	03/20/2026	AMAZON MKTPL B56KS4IN2
447.10		0.00		447.10	0.00
Wiley, Roger	5300	TXN00331607	03/25/2026	03/23/2026	SAMS CLUB.COM
30.48		0.00		30.48	0.00
477.58		0.00		477.58	0.00
count: 2					

5758					
Ashford, Tamela	3509	TXN00329730	03/02/2026	02/28/2026	MARRIOTT NY MARQUIS
0.02		0.00		0.02	0.00
0.02		0.00		0.02	0.00
count: 1					

5829					
Wolf, Alan	5942	TXN00329894	03/03/2026	02/26/2026	AMAZON MKTPLACE PMTS
(214.92)		214.92		0.00	0.00
Wolf, Alan	5300	TXN00329914	03/03/2026	02/24/2026	SAMS CLUB.COM
68.53		0.00		68.53	0.00
Wolf, Alan	5300	TXN00329966	03/03/2026	02/24/2026	SAMS CLUB.COM
92.60		0.00		92.60	0.00
Wolf, Alan	5300	TXN00330157	03/05/2026	03/04/2026	SAMS CLUB #4872
233.05		0.00		233.05	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wolf, Alan	5085	TXN00330185	03/05/2026	03/03/2026	SALISBURYONLINE.COM
565.35		0.00		565.35	0.00
Wolf, Alan	5411	TXN00330204	03/05/2026	03/04/2026	LOWES FOODS #276
55.12		0.00		55.12	0.00
Wolf, Alan	5300	TXN00330222	03/06/2026	03/04/2026	SAMS CLUB.COM
98.92		0.00		98.92	0.00
Wolf, Alan	5942	TXN00330240	03/06/2026	03/05/2026	AMAZON MKTPL BE4XM4NC0
340.98		0.00		340.98	0.00
Wolf, Alan	5300	TXN00330265	03/06/2026	03/04/2026	SAMS CLUB.COM
248.00		0.00		248.00	0.00
Wolf, Alan	8299	TXN00330328	03/09/2026	03/06/2026	ASE TEST FEES
126.33		0.00		126.33	0.00
Wolf, Alan	5942	TXN00330402	03/09/2026	03/09/2026	AMAZON MKTPL BP0083WR2
250.59		0.00		250.59	0.00
Wolf, Alan	5942	TXN00330439	03/09/2026	03/09/2026	AMAZON MKTPL BP82H7W02
1,038.91		0.00		1,038.91	0.00
Wolf, Alan	5300	TXN00330447	03/10/2026	03/09/2026	SAMSClub #4872
233.62		0.00		233.62	0.00
Wolf, Alan	7399	TXN00330484	03/10/2026	03/09/2026	NTLREST SERVSAFE
155.96		0.00		155.96	0.00
Wolf, Alan	5300	TXN00330501	03/10/2026	03/09/2026	SAMS CLUB #4872
22.60		0.00		22.60	0.00
Wolf, Alan	2741	TXN00330512	03/10/2026	03/09/2026	OTCHEAP CUSTOMPRINTS
111.12		0.00		111.12	0.00
Wolf, Alan	5411	TXN00330523	03/10/2026	03/09/2026	LIDL #1092
148.92		0.00		148.92	0.00
Wolf, Alan	5300	TXN00330661	03/12/2026	03/10/2026	SAMS CLUB.COM
232.79		0.00		232.79	0.00
Wolf, Alan	5969	TXN00330750	03/12/2026	03/11/2026	4IMPRINT, INC
1,933.48		0.00		1,933.48	0.00
Wolf, Alan	5942	TXN00330864	03/16/2026	03/15/2026	AMAZON MKTPL BD9581F41
87.36		0.00		87.36	0.00
Wolf, Alan	5942	TXN00330925	03/16/2026	03/15/2026	AMAZON MKTPL BD2HL3FN1
128.44		0.00		128.44	0.00
Wolf, Alan	5300	TXN00330974	03/16/2026	03/13/2026	SAMS CLUB #4872
211.51		0.00		211.51	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wolf, Alan	7392	TXN00331009	03/16/2026	03/13/2026	DASSAULT SYSTEMES AC
130.00		0.00		130.00	0.00
Wolf, Alan	5947	TXN00331170	03/19/2026	03/17/2026	PHOENIX ORION FINE GIFTS
44.12		0.00		44.12	0.00
Wolf, Alan	5411	TXN00331371	03/23/2026	03/22/2026	KROGER 678
64.75		0.00		64.75	0.00
Wolf, Alan	5969	TXN00331561	03/24/2026	03/23/2026	4IMPRINT, INC
194.09		0.00		194.09	0.00
Wolf, Alan	7399	TXN00331589	03/25/2026	03/24/2026	NTLREST SERVSAFE
180.00		0.00		180.00	0.00
Wolf, Alan	5300	TXN00331676	03/25/2026	03/24/2026	SAMS CLUB.COM
726.55		0.00		726.55	0.00
Wolf, Alan	5399	TXN00331798	03/27/2026	03/26/2026	CUSTOMFLAGSN 881939885
108.39		0.00		108.39	0.00
7,617.16		214.92		7,832.08	0.00
count: 29					

5895					
Johnson, Charaea	5300	TXN00329772	03/02/2026	02/26/2026	SAMS CLUB.COM
146.10		0.00		146.10	0.00
Johnson, Charaea	5970	TXN00329786	03/02/2026	02/27/2026	MICHAELS STORES 5021
166.24		0.00		166.24	0.00
Johnson, Charaea	5399	TXN00329797	03/02/2026	02/28/2026	Dollar Tree, Inc.
129.60		0.00		129.60	0.00
Johnson, Charaea	5942	TXN00330006	03/04/2026	03/03/2026	AMAZON MKTPL BE30I5A31
17.57		0.00		17.57	0.00
Johnson, Charaea	5942	TXN00330011	03/04/2026	03/03/2026	AMAZON MKTPL BP98N6NV2
155.23		0.00		155.23	0.00
Johnson, Charaea	5942	TXN00330031	03/04/2026	03/03/2026	AMAZON MKTPL BP1QL9ZW2
127.00		0.00		127.00	0.00
Johnson, Charaea	5310	TXN00330054	03/04/2026	03/03/2026	WALMART.COM 8009256278
95.84		0.00		95.84	0.00
Johnson, Charaea	5310	TXN00330076	03/04/2026	03/02/2026	WALMART.COM 8009256278
51.83		0.00		51.83	0.00
Johnson, Charaea	5942	TXN00330092	03/05/2026	03/04/2026	AMAZON MKTPL BE1T91VB1
168.42		0.00		168.42	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Johnson, Charaea 20.46	5310	TXN00330162 0.00	03/05/2026	03/04/2026 20.46	WALMART.COM 0.00
Johnson, Charaea 169.24	5942	TXN00330200 0.00	03/05/2026	03/04/2026 169.24	AMAZON MKTPL BP9BT6A42 0.00
Johnson, Charaea 87.18	5942	TXN00330230 0.00	03/06/2026	03/05/2026 87.18	AMAZON MKTPL BP5451GO2 0.00
Johnson, Charaea 60.40	5411	TXN00330275 0.00	03/06/2026	03/05/2026 60.40	WM SUPERCENTER #1339 0.00
Johnson, Charaea 180.80	5310	TXN00330312 0.00	03/09/2026	03/06/2026 180.80	WALMART.COM 0.00
Johnson, Charaea 16.38	5942	TXN00330347 0.00	03/09/2026	03/08/2026 16.38	AMAZON MKTPL BP2Q64C31 0.00
Johnson, Charaea 108.05	5310	TXN00330389 0.00	03/09/2026	03/07/2026 108.05	WALMART.COM 0.00
Johnson, Charaea (47.92)	5310	TXN00330456 47.92	03/10/2026	03/07/2026 0.00	WALMART.COM 8009256278 0.00
Johnson, Charaea (47.92)	5310	TXN00330472 47.92	03/10/2026	03/07/2026 0.00	WALMART.COM 8009256278 0.00
Johnson, Charaea 34.03	5331	TXN00330478 0.00	03/10/2026	03/09/2026 34.03	DOLLAR TREE 0.00
Johnson, Charaea 101.52	5331	TXN00330495 0.00	03/10/2026	03/09/2026 101.52	DOLLARTREE 0.00
Johnson, Charaea 83.65	5411	TXN00330498 0.00	03/10/2026	03/09/2026 83.65	WM SUPERCENTER #1339 0.00
Johnson, Charaea (16.20)	5310	TXN00330506 16.20	03/10/2026	03/07/2026 0.00	WALMART.COM 8009256278 0.00
Johnson, Charaea 49.30	5310	TXN00330555 0.00	03/11/2026	03/10/2026 49.30	WALMART.COM 0.00
Johnson, Charaea 105.71	5044	TXN00330610 0.00	03/11/2026	03/10/2026 105.71	FORMS AND SUPPLY 0.00
Johnson, Charaea 42.11	5942	TXN00330741 0.00	03/12/2026	03/11/2026 42.11	AMAZON MKTPL BP3YM65G1 0.00
Johnson, Charaea 20.97	5411	TXN00330774 0.00	03/13/2026	03/12/2026 20.97	WM SUPERCENTER #4506 0.00
Johnson, Charaea 23.93	5411	TXN00330842 0.00	03/13/2026	03/12/2026 23.93	KROGER 678 0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Johnson, Charaea 53.81	5411	TXN00330912 0.00	03/16/2026	03/15/2026 53.81	WM SUPERCENTER #4506 0.00
Johnson, Charaea 455.82	5942	TXN00330930 0.00	03/16/2026	03/15/2026 455.82	AMAZON MKTPL BP2JW78Q0 0.00
Johnson, Charaea 21.60	5734	TXN00330985 0.00	03/16/2026	03/13/2026 21.60	OPENAI CHATGPT SUBSCR 0.00
Johnson, Charaea 85.29	5942	TXN00331017 0.00	03/17/2026	03/16/2026 85.29	AMAZON MKTPL B530L0JG2 0.00
Johnson, Charaea 24.35	5411	TXN00331068 0.00	03/18/2026	03/17/2026 24.35	BLYTHEWOODIGA 0.00
Johnson, Charaea 143.60	5942	TXN00331101 0.00	03/18/2026	03/17/2026 143.60	AMAZON MKTPL BD2MB61A1 0.00
Johnson, Charaea 82.06	5942	TXN00331253 0.00	03/20/2026	03/19/2026 82.06	AMAZON MKTPL BD3T453T0 0.00
Johnson, Charaea 30.09	5970	TXN00331383 0.00	03/23/2026	03/20/2026 30.09	MICHAELS #9490 0.00
Johnson, Charaea 378.54	5942	TXN00331414 0.00	03/23/2026	03/20/2026 378.54	AMAZON MKTPL BD28U0K61 0.00
Johnson, Charaea 114.09	5310	TXN00331416 0.00	03/23/2026	03/20/2026 114.09	WALMART.COM 8009256278 0.00
Johnson, Charaea 1,092.21	5111	TXN00331438 0.00	03/23/2026	03/20/2026 1,092.21	Staples Inc VT 0.00
Johnson, Charaea 75.90	5411	TXN00331597 0.00	03/25/2026	03/24/2026 75.90	PUBLIX #829 0.00
Johnson, Charaea 226.39	5411	TXN00331660 0.00	03/25/2026	03/24/2026 226.39	WAL-MART #4506 0.00
Johnson, Charaea 8.14	5411	TXN00331670 0.00	03/25/2026	03/24/2026 8.14	PUBLIX #829 0.00
Johnson, Charaea 109.62	5300	TXN00331683 0.00	03/26/2026	03/24/2026 109.62	SAMS CLUB.COM 0.00
Johnson, Charaea 156.00	5310	TXN00331756 0.00	03/26/2026	03/25/2026 156.00	WALMART.COM 0.00
5,107.03		112.04		5,219.07	0.00

count: 43

5973

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Knight, Garrett	5734	TXN00329946	03/03/2026	03/02/2026	MILESPLIT REGISTRATION
188.38		0.00		188.38	0.00
Knight, Garrett	6513	TXN00330112	03/05/2026	03/04/2026	AARO RENTAL CENTER
340.85		0.00		340.85	0.00
Knight, Garrett	5941	TXN00330351	03/09/2026	03/06/2026	SP SC HIGH SCHOOL LE
300.00		0.00		300.00	0.00
Knight, Garrett	5411	TXN00330530	03/11/2026	03/10/2026	PUBLIX #829
250.78		0.00		250.78	0.00
Knight, Garrett	5812	TXN00330628	03/12/2026	03/10/2026	LIZARDS THICKET BLYTHEWOO
569.12		0.00		569.12	0.00
Knight, Garrett	5310	TXN00330681	03/12/2026	03/11/2026	WALMART.COM
72.80		0.00		72.80	0.00
Knight, Garrett	5300	TXN00330793	03/13/2026	03/12/2026	SAMSClub.COM
776.51		0.00		776.51	0.00
Knight, Garrett	5300	TXN00330966	03/16/2026	03/13/2026	SAMS CLUB.COM
168.60		0.00		168.60	0.00
Knight, Garrett	2791	TXN00330986	03/16/2026	03/13/2026	NORTHEAST TROPHIES & AWAR
369.38		0.00		369.38	0.00
Knight, Garrett	8699	TXN00331088	03/18/2026	03/17/2026	PAYPAL SOUTHCAROLI
155.00		0.00		155.00	0.00
Knight, Garrett	7922	TXN00331811	03/27/2026	03/26/2026	HOMETOWN TICKETING
130.07		0.00		130.07	0.00
Knight, Garrett	5941	TXN00331838	03/27/2026	03/27/2026	ACADEMY.COM
293.74		0.00		293.74	0.00
3,615.23		0.00		3,615.23	0.00
count: 12					

5976					
Washington, Cedric	5046	TXN00330381	03/09/2026	03/06/2026	TRANE SUPPLY-115409
2,552.81		0.00		2,552.81	0.00
Washington, Cedric	5074	TXN00330647	03/12/2026	03/11/2026	JOHNSTONE SUPPLY-SC_CO1
3,533.54		0.00		3,533.54	0.00
Washington, Cedric	5046	TXN00330953	03/16/2026	03/12/2026	TRANE SUPPLY-115409
2,726.81		0.00		2,726.81	0.00
Washington, Cedric	5074	TXN00331073	03/18/2026	03/17/2026	JOHNSTONE SUPPLY-SC_CO1
1,066.04		0.00		1,066.04	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Washington, Cedric	5074	TXN00331092	03/18/2026	03/17/2026	JOHNSTONE SUPPLY-SC_CO1
3,109.01		0.00		3,109.01	0.00
Washington, Cedric	5074	TXN00331139	03/19/2026	03/18/2026	JOHNSTONE SUPPLY-SC_CO1
16.44		0.00		16.44	0.00
Washington, Cedric	5074	TXN00331183	03/19/2026	03/18/2026	JOHNSTONE SUPPLY-SC_CO1
37.70		0.00		37.70	0.00
Washington, Cedric	5074	TXN00331889	03/27/2026	03/26/2026	JOHNSTONE SUPPLY-SC_CO1
120.09		0.00		120.09	0.00
13,162.44		0.00		13,162.44	0.00
count: 8					

6368					
Coleman, Jennifer	5300	TXN00330684	03/12/2026	03/11/2026	SAMS CLUB #4872
102.60		0.00		102.60	0.00
Coleman, Jennifer	5300	TXN00330701	03/12/2026	03/11/2026	SAMSClub #4872
16.28		0.00		16.28	0.00
118.88		0.00		118.88	0.00
count: 2					

6388					
Prowell, Whitney	5111	TXN00329760	03/02/2026	03/01/2026	STAPLS7675698520000001
38.98		0.00		38.98	0.00
Prowell, Whitney	5942	TXN00329824	03/02/2026	02/28/2026	AMAZON MKTPL BE5327QL2
408.15		0.00		408.15	0.00
Prowell, Whitney	5300	TXN00330071	03/04/2026	03/03/2026	SAMSClub #4872
181.80		0.00		181.80	0.00
Prowell, Whitney	5992	TXN00330244	03/06/2026	03/05/2026	BALLOONS ARCHES AND FLOWE
27.75		0.00		27.75	0.00
Prowell, Whitney	5300	TXN00330259	03/06/2026	03/04/2026	SAMSClub.COM
206.49		0.00		206.49	0.00
Prowell, Whitney	5300	TXN00330272	03/06/2026	03/04/2026	SAMS CLUB.COM
92.68		0.00		92.68	0.00
Prowell, Whitney	5814	TXN00330361	03/09/2026	03/06/2026	CHICK-FIL-A #03394
108.90		0.00		108.90	0.00
Prowell, Whitney	5814	TXN00330410	03/09/2026	03/06/2026	CHICK-FIL-A #03394
80.30		0.00		80.30	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Prowell, Whitney 13.40	5942	TXN00330414 0.00	03/09/2026	03/08/2026 13.40	AMAZON MKTPL BP6ND2R72 0.00
Prowell, Whitney 80.36	5300	TXN00330461 0.00	03/10/2026	03/09/2026 80.36	SAMS CLUB.COM 0.00
Prowell, Whitney 271.09	5300	TXN00330608 0.00	03/11/2026	03/09/2026 271.09	SAMS CLUB.COM 0.00
Prowell, Whitney 35.21	5111	TXN00330869 0.00	03/16/2026	03/14/2026 35.21	STAPLS7676772347000001 0.00
Prowell, Whitney 16.70	5111	TXN00330910 0.00	03/16/2026	03/15/2026 16.70	STAPLS7676828589000001 0.00
Prowell, Whitney 1,024.16	5111	TXN00330988 0.00	03/16/2026	03/13/2026 1,024.16	STAPLS7676581528000001 0.00
Prowell, Whitney 122.32	5300	TXN00331008 0.00	03/16/2026	03/12/2026 122.32	SAMSClub.COM 0.00
Prowell, Whitney 125.28	5331	TXN00331071 0.00	03/18/2026	03/17/2026 125.28	POPSHELF #23711 0.00
Prowell, Whitney 27.75	5992	TXN00331313 0.00	03/20/2026	03/19/2026 27.75	BALLOONS ARCHES AND FLOWE 0.00
Prowell, Whitney 40.82	5411	TXN00331352 0.00	03/20/2026	03/19/2026 40.82	WM SUPERCENTER #4506 0.00
Prowell, Whitney 17.26	5310	TXN00331359 0.00	03/23/2026	03/20/2026 17.26	WALMART.COM 8009256278 0.00
Prowell, Whitney 22.14	5942	TXN00331393 0.00	03/23/2026	03/21/2026 22.14	AMAZON MKTPL BG8JH4OG2 0.00
Prowell, Whitney 39.88	5200	TXN00331412 0.00	03/23/2026	03/20/2026 39.88	HOMEDEPOT.COM 0.00
Prowell, Whitney 136.20	5047	TXN00331447 0.00	03/23/2026	03/20/2026 136.20	SCHOOL HEALTH CORPORATION 0.00
Prowell, Whitney 9.72	5331	TXN00331505 0.00	03/24/2026	03/23/2026 9.72	POPSHELF #23711 0.00
Prowell, Whitney 516.26	5999	TXN00331600 0.00	03/25/2026	03/24/2026 516.26	SQ ANOTHER PRINTER INC 0.00
Prowell, Whitney 125.70	5300	TXN00331610 0.00	03/25/2026	03/24/2026 125.70	SAMSClub #4872 0.00
Prowell, Whitney 258.39	5111	TXN00331777 0.00	03/26/2026	03/25/2026 258.39	STAPLS7677348192000001 0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Prowell, Whitney	5411	TXN00331879	03/27/2026	03/26/2026	WAL-MART #4506
118.28		0.00		118.28	0.00
Prowell, Whitney	5814	TXN00331905	03/27/2026	03/26/2026	DOMINO'S 7291
263.67		0.00		263.67	0.00
Prowell, Whitney	5300	TXN00331915	03/27/2026	03/26/2026	SAMSClub #4872
60.39		0.00		60.39	0.00
Prowell, Whitney	5300	TXN00331930	03/27/2026	03/26/2026	SAMSClub #4872
45.32		0.00		45.32	0.00
4,515.35		0.00		4,515.35	0.00
count: 30					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Christie, James	5085	TXN00330677	03/12/2026	03/11/2026	GRAINGER
57.21		0.00		57.21	0.00
Christie, James	5039	TXN00330789	03/13/2026	03/12/2026	IN MB HOME IMPROVEMENTS
2,200.00		0.00		2,200.00	0.00
Christie, James	5999	TXN00330851	03/13/2026	03/12/2026	BATTERIES PLUS #660
732.24		0.00		732.24	0.00
Christie, James	5999	TXN00331525	03/24/2026	03/23/2026	HARBOR FREIGHT TOOLS 634
280.79		0.00		280.79	0.00
Christie, James	5310	TXN00331780	03/26/2026	03/25/2026	WALMART.COM
64.77		0.00		64.77	0.00
Christie, James	5942	TXN00331793	03/27/2026	03/26/2026	AMAZON MKTPL B502P0601
39.80		0.00		39.80	0.00
3,374.81		0.00		3,374.81	0.00
count: 6					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Bennett, Clarissa	5942	TXN00329813	03/02/2026	03/01/2026	AMAZON MKTPL B97C31W21
23.74		0.00		23.74	0.00
Bennett, Clarissa	5411	TXN00329893	03/03/2026	03/02/2026	WM SUPERCENTER #4506
84.65		0.00		84.65	0.00
Bennett, Clarissa	5812	TXN00330018	03/04/2026	03/04/2026	PANERA BREAD #204965 O
446.82		0.00		446.82	0.00
Bennett, Clarissa	5734	TXN00330079	03/04/2026	03/03/2026	DOCHUB.COM/BILL
59.88		0.00		59.88	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Bennett, Clarissa	5111	TXN00330441	03/09/2026	03/06/2026	STAPLS7676252797000001
226.09		0.00		226.09	0.00
Bennett, Clarissa	5942	TXN00330948	03/16/2026	03/14/2026	AMAZON MKTPL BD9DA9UZ2
140.35		0.00		140.35	0.00
Bennett, Clarissa	8398	TXN00331051	03/18/2026	03/17/2026	AVID CENTER
3,297.00		0.00		3,297.00	0.00
Bennett, Clarissa	5942	TXN00331151	03/19/2026	03/18/2026	AMAZON MKTPLACE PMTS
(80.55)		80.55		0.00	0.00
Bennett, Clarissa	5943	TXN00331356	03/23/2026	03/20/2026	LAKESHORE LEARNING MATER
147.58		0.00		147.58	0.00
4,345.56		80.55		4,426.11	0.00
count: 9					

6417					
Mitchell, David	5942	TXN00329751	03/02/2026	03/01/2026	Amazon.com B94M59MS0
16.23		0.00		16.23	0.00
Mitchell, David	5200	TXN00329819	03/02/2026	02/26/2026	THE HOME DEPOT #1109
103.42		0.00		103.42	0.00
Mitchell, David	5999	TXN00329948	03/03/2026	03/02/2026	HARBOR FREIGHT TOOLS3213
155.58		0.00		155.58	0.00
Mitchell, David	5942	TXN00330120	03/05/2026	03/04/2026	AMAZON MKTPL BE6TG4XP1
63.70		0.00		63.70	0.00
Mitchell, David	5200	TXN00330281	03/06/2026	03/04/2026	THE HOME DEPOT #1109
603.12		0.00		603.12	0.00
Mitchell, David	5200	TXN00330326	03/09/2026	03/05/2026	THE HOME DEPOT #1109
37.77		0.00		37.77	0.00
Mitchell, David	5942	TXN00330352	03/09/2026	03/08/2026	AMAZON MKTPL BP1N49942
248.12		0.00		248.12	0.00
Mitchell, David	5818	TXN00330364	03/09/2026	03/06/2026	APPLE.COM/BILL
99.99		0.00		99.99	0.00
Mitchell, David	5200	TXN00330401	03/09/2026	03/05/2026	THE HOME DEPOT #1109
37.77		0.00		37.77	0.00
Mitchell, David	5044	TXN00330418	03/09/2026	03/06/2026	MATTERHACKERS, INC.
4,749.84		0.00		4,749.84	0.00
Mitchell, David	5200	TXN00330451	03/10/2026	03/08/2026	THE HOME DEPOT #1112
72.04		0.00		72.04	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mitchell, David	5942	TXN00330468	03/10/2026	03/09/2026	AMAZON MKTPL BE1M55KA0
70.28		0.00		70.28	0.00
Mitchell, David	5942	TXN00330539	03/11/2026	03/10/2026	AMAZON MKTPL BD3XH8J72
73.86		0.00		73.86	0.00
Mitchell, David	5942	TXN00330597	03/11/2026	03/10/2026	AMAZON MKTPL BP18F8P41
82.37		0.00		82.37	0.00
Mitchell, David	5200	TXN00330626	03/12/2026	03/10/2026	THE HOME DEPOT #1109
296.29		0.00		296.29	0.00
Mitchell, David	5970	TXN00330678	03/12/2026	03/11/2026	MICHAELS STORES 5021
56.13		0.00		56.13	0.00
Mitchell, David	5942	TXN00330693	03/12/2026	03/11/2026	AMAZON MKTPL BD9AI7P12
41.92		0.00		41.92	0.00
Mitchell, David	5200	TXN00330714	03/12/2026	03/10/2026	THE HOME DEPOT #1109
25.86		0.00		25.86	0.00
Mitchell, David	5942	TXN00330813	03/13/2026	03/12/2026	AMAZON MKTPL BD0S39BK2
35.61		0.00		35.61	0.00
Mitchell, David	5310	TXN00330833	03/13/2026	03/12/2026	TARGET 00013193
44.27		0.00		44.27	0.00
Mitchell, David	5942	TXN00330866	03/16/2026	03/14/2026	Amazon.com BP3LK6V30
68.86		0.00		68.86	0.00
Mitchell, David	5942	TXN00330867	03/16/2026	03/15/2026	AMAZON MKTPL BD1HI64Z1
95.94		0.00		95.94	0.00
Mitchell, David	5942	TXN00330965	03/16/2026	03/15/2026	Amazon.com BP3SO48F0
79.28		0.00		79.28	0.00
Mitchell, David	5732	TXN00331027	03/17/2026	03/16/2026	Bambu Lab Store
140.34		0.00		140.34	0.00
Mitchell, David	5200	TXN00331050	03/18/2026	03/17/2026	LOWES #02356
22.18		0.00		22.18	0.00
Mitchell, David	5411	TXN00331096	03/18/2026	03/17/2026	WM SUPERCENTER #1339
101.95		0.00		101.95	0.00
Mitchell, David	5044	TXN00331113	03/18/2026	03/17/2026	B&H PHOTO 800-606-6969
167.64		0.00		167.64	0.00
Mitchell, David	5942	TXN00331143	03/19/2026	03/19/2026	AMAZON MKTPL BD97H1Z30
10.03		0.00		10.03	0.00
Mitchell, David	5942	TXN00331192	03/19/2026	03/18/2026	Amazon.com BD3VD7F40
11.49		0.00		11.49	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mitchell, David	5942	TXN00331218	03/19/2026	03/19/2026	Amazon.com B59978D82
36.81		0.00		36.81	0.00
Mitchell, David	5942	TXN00331238	03/20/2026	03/19/2026	AMAZON MKTPL B583H92R2
59.38		0.00		59.38	0.00
Mitchell, David	5651	TXN00331273	03/20/2026	03/20/2026	BULKAPPAREL.COM
256.12		0.00		256.12	0.00
Mitchell, David	5411	TXN00331292	03/20/2026	03/19/2026	WAL-MART #1339
149.55		0.00		149.55	0.00
Mitchell, David	5200	TXN00331296	03/20/2026	03/19/2026	LOWES #02356
209.30		0.00		209.30	0.00
Mitchell, David	5942	TXN00331321	03/20/2026	03/19/2026	Amazon.com BD6YQOQL1
37.88		0.00		37.88	0.00
Mitchell, David	5942	TXN00331355	03/23/2026	03/23/2026	AMAZON MKTPL B50386L21
83.65		0.00		83.65	0.00
Mitchell, David	5200	TXN00331384	03/23/2026	03/21/2026	THE HOME DEPOT #1109
162.86		0.00		162.86	0.00
Mitchell, David	7699	TXN00331427	03/23/2026	03/20/2026	SQ BK ELECTRONIC SERVICE
540.52		0.00		540.52	0.00
Mitchell, David	5942	TXN00331441	03/23/2026	03/21/2026	AMAZON MKTPL BG6AW7O22
345.58		0.00		345.58	0.00
Mitchell, David	5200	TXN00331487	03/23/2026	03/21/2026	THE HOME DEPOT #1109
94.74		0.00		94.74	0.00
Mitchell, David	5942	TXN00331506	03/24/2026	03/23/2026	AMAZON MKTPL BG8WG9192
37.69		0.00		37.69	0.00
Mitchell, David	5411	TXN00331509	03/24/2026	03/23/2026	WM SUPERCENTER #1339
91.34		0.00		91.34	0.00
Mitchell, David	5942	TXN00331530	03/24/2026	03/23/2026	AMAZON MKTPL BD6NY3KK0
75.38		0.00		75.38	0.00
Mitchell, David	5942	TXN00331546	03/24/2026	03/23/2026	AMAZON MKTPL BG8T72GS2
17.27		0.00		17.27	0.00
Mitchell, David	5970	TXN00331567	03/24/2026	03/23/2026	MICHAELS STORES 5021
124.04		0.00		124.04	0.00
Mitchell, David	5200	TXN00331606	03/25/2026	03/24/2026	LOWES #02356
158.22		0.00		158.22	0.00
Mitchell, David	5942	TXN00331626	03/25/2026	03/24/2026	AMAZON MKTPL BD6CO3WM0
38.65		0.00		38.65	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mitchell, David	5261	TXN00331688	03/26/2026	03/25/2026	FIRST PRIORITY GARDEN CE
264.55		0.00		264.55	0.00
Mitchell, David	5970	TXN00331906	03/27/2026	03/26/2026	MICHAELS STORES 5021
54.12		0.00		54.12	0.00
Mitchell, David	5200	TXN00331918	03/27/2026	03/25/2026	THE HOME DEPOT #1109
118.55		0.00		118.55	0.00
10,568.08		0.00		10,568.08	0.00

count: 50

6489

Mack-Foxworth, Brenda	5812	TXN00329784	03/02/2026	02/26/2026	MARCOS PIZZA - 8080
264.42		0.00		264.42	0.00
Mack-Foxworth, Brenda	5699	TXN00330098	03/05/2026	03/04/2026	SP NINJATRANSFERS.COM
68.67		0.00		68.67	0.00
Mack-Foxworth, Brenda	5310	TXN00330132	03/05/2026	03/04/2026	TARGET 00013193
40.18		0.00		40.18	0.00
Mack-Foxworth, Brenda	5691	TXN00330141	03/05/2026	03/04/2026	JIFFY.COM
32.71		0.00		32.71	0.00
Mack-Foxworth, Brenda	5699	TXN00330306	03/06/2026	03/05/2026	SP NINJATRANSFERS.COM
68.67		0.00		68.67	0.00
Mack-Foxworth, Brenda	5300	TXN00330355	03/09/2026	03/07/2026	SAMSCLUB.COM
22.74		0.00		22.74	0.00
Mack-Foxworth, Brenda	3695	TXN00330404	03/09/2026	03/06/2026	EMBASSY SUITES MYRTLE BE
458.05		0.00		458.05	0.00
Mack-Foxworth, Brenda	5814	TXN00330751	03/12/2026	03/11/2026	APPLEBEES ECOM 7836
225.35		0.00		225.35	0.00
Mack-Foxworth, Brenda	8699	TXN00330787	03/13/2026	03/11/2026	SOUTH CAROLINA ASSOCIATIO
365.00		0.00		365.00	0.00
Mack-Foxworth, Brenda	5942	TXN00330807	03/13/2026	03/12/2026	AMAZON MKTPL BD64W1512
69.49		0.00		69.49	0.00
Mack-Foxworth, Brenda	5942	TXN00330856	03/13/2026	03/12/2026	AMAZON MKTPL BP6BT2390
86.41		0.00		86.41	0.00
Mack-Foxworth, Brenda	5300	TXN00330984	03/16/2026	03/13/2026	SAMS CLUB.COM
132.48		0.00		132.48	0.00
Mack-Foxworth, Brenda	5942	TXN00331034	03/17/2026	03/16/2026	AMAZON MKTPL B52FV7AT2
14.03		0.00		14.03	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mack-Foxworth, Brenda 666.93	8299	TXN00331125 0.00	03/18/2026	03/17/2026 666.93	DIGITAL THEATRE(US)LLC 0.00
Mack-Foxworth, Brenda 158.23	5812	TXN00331190 0.00	03/19/2026	03/17/2026 158.23	MARCOS PIZZA - 8080 0.00
Mack-Foxworth, Brenda 57.75	6300	TXN00331240 0.00	03/20/2026	03/19/2026 57.75	ALLIANZ TRAVEL INS 0.00
Mack-Foxworth, Brenda (19.48)	5942	TXN00331245 19.48	03/20/2026	03/19/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Mack-Foxworth, Brenda (9.71)	5942	TXN00331274 9.71	03/20/2026	03/19/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Mack-Foxworth, Brenda 888.39	3058	TXN00331297 0.00	03/20/2026	03/19/2026 888.39	DELTA AIR 0062415756283 0.00
Mack-Foxworth, Brenda 249.45	5943	TXN00331325 0.00	03/20/2026	03/18/2026 249.45	STAPLES 00103911 0.00
Mack-Foxworth, Brenda 984.31	7399	TXN00331392 0.00	03/23/2026	03/20/2026 984.31	THE MASTER TEACHER, INC 0.00
Mack-Foxworth, Brenda 3.82	5310	TXN00331551 0.00	03/24/2026	03/23/2026 3.82	WALMART.COM 8009256278 0.00
Mack-Foxworth, Brenda 56.14	5310	TXN00331588 0.00	03/25/2026	03/24/2026 56.14	WALMART.COM 0.00
Mack-Foxworth, Brenda 69.72	5499	TXN00331620 0.00	03/25/2026	03/24/2026 69.72	EDIBLE.COM 0.00
Mack-Foxworth, Brenda 356.40	7311	TXN00331627 0.00	03/25/2026	03/24/2026 356.40	IN HI-IMPACT OF SC, INC 0.00
Mack-Foxworth, Brenda 526.69	5691	TXN00331654 0.00	03/25/2026	03/24/2026 526.69	SP SHOP DECA 0.00
Mack-Foxworth, Brenda 216.99	5300	TXN00331775 0.00	03/26/2026	03/25/2026 216.99	SAMS CLUB.COM 0.00
Mack-Foxworth, Brenda 336.96	5814	TXN00331786 0.00	03/26/2026	03/25/2026 336.96	SOUTHERN CRAVE 0.00
Mack-Foxworth, Brenda 59.39	5942	TXN00331825 0.00	03/27/2026	03/26/2026 59.39	AMAZON MKTPL BG7KK5UY2 0.00
Mack-Foxworth, Brenda 107.33	5300	TXN00331826 0.00	03/27/2026	03/26/2026 107.33	SAMSCLUB #4872 0.00
Mack-Foxworth, Brenda 218.32	5300	TXN00331837 0.00	03/27/2026	03/24/2026 218.32	SAMS CLUB.COM 0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mack-Foxworth, Brenda	5942	TXN00331855	03/27/2026	03/26/2026	AMAZON MKTPL B52523681
101.48		0.00		101.48	0.00
6,877.31		29.19		6,906.50	0.00
count: 32					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Turner, Barbara	5965	TXN00330271	03/06/2026	03/04/2026	OFFICE DEPOT #1214
416.77		0.00		416.77	0.00
Turner, Barbara	5499	TXN00331705	03/26/2026	03/25/2026	SP SAFEFAIR
119.95		0.00		119.95	0.00
536.72		0.00		536.72	0.00
count: 2					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Robinson, Taurean	5411	TXN00329709	03/02/2026	02/27/2026	LOWES FOODS #276
37.79		0.00		37.79	0.00
Robinson, Taurean	7399	TXN00329769	03/02/2026	02/27/2026	THE UPS STORE 4584
23.20		0.00		23.20	0.00
Robinson, Taurean	5411	TXN00329928	03/03/2026	03/02/2026	LOWES FOODS #276
16.20		0.00		16.20	0.00
Robinson, Taurean	3504	TXN00330004	03/04/2026	02/21/2026	HILTON BEACHFRONT RESO
9.63		0.00		9.63	0.00
Robinson, Taurean	5111	TXN00330044	03/04/2026	03/02/2026	DEMCO INC
(152.76)		152.76		0.00	0.00
Robinson, Taurean	3504	TXN00330068	03/04/2026	02/21/2026	HILTON BEACHFRONT RESO
9.63		0.00		9.63	0.00
Robinson, Taurean	5111	TXN00330119	03/05/2026	03/03/2026	DEMCO INC
152.76		0.00		152.76	0.00
Robinson, Taurean	5300	TXN00330477	03/10/2026	03/09/2026	SAMS CLUB #4872
970.88		0.00		970.88	0.00
Robinson, Taurean	5300	TXN00330798	03/13/2026	03/12/2026	SAMS CLUB #4872
1,188.71		0.00		1,188.71	0.00
Robinson, Taurean	5411	TXN00330961	03/16/2026	03/15/2026	WAL-MART #1339
38.99		0.00		38.99	0.00
Robinson, Taurean	5945	TXN00330991	03/16/2026	03/13/2026	SP INSECT LORE
87.41		0.00		87.41	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Robinson, Taurean	5200	TXN00331013	03/17/2026	03/15/2026	LOWES #02356
15.64		0.00		15.64	0.00
Robinson, Taurean	5300	TXN00331147	03/19/2026	03/18/2026	SAMSClub #4872
29.95		0.00		29.95	0.00
Robinson, Taurean	5945	TXN00331376	03/23/2026	03/21/2026	HOBBY LOBBY #562
18.28		0.00		18.28	0.00
Robinson, Taurean	5411	TXN00331422	03/23/2026	03/22/2026	WAL-MART #1339
56.63		0.00		56.63	0.00
Robinson, Taurean	5411	TXN00331425	03/23/2026	03/21/2026	WAL-MART #4506
257.36		0.00		257.36	0.00
Robinson, Taurean	5131	TXN00331442	03/23/2026	03/20/2026	JONES SCHOOL SUPPLY COMP
339.00		0.00		339.00	0.00
Robinson, Taurean	5310	TXN00331468	03/23/2026	03/22/2026	WALMART.COM 8009256278
25.90		0.00		25.90	0.00
Robinson, Taurean	5111	TXN00331484	03/23/2026	03/20/2026	DEMCO INC
638.48		0.00		638.48	0.00
Robinson, Taurean	5046	TXN00331771	03/26/2026	03/24/2026	SMITH ADDRESSING MACHINE
734.18		0.00		734.18	0.00
Robinson, Taurean	5310	TXN00331853	03/27/2026	03/26/2026	WALMART.COM
13.93		0.00		13.93	0.00
Robinson, Taurean	5300	TXN00331885	03/27/2026	03/26/2026	SAMSClub #4872
39.07		0.00		39.07	0.00
Robinson, Taurean	5300	TXN00331908	03/27/2026	03/26/2026	SAMSClub #4872
65.30		0.00		65.30	0.00
4,616.16		152.76		4,768.92	0.00
count: 23					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
White, Robert	5310	TXN00329718	03/02/2026	02/27/2026	WALMART.COM
15.53		0.00		15.53	0.00
White, Robert	3695	TXN00329816	03/02/2026	02/26/2026	EMBASSY SUITES MYRTLE BE
671.97		0.00		671.97	0.00
White, Robert	3695	TXN00329906	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
671.97		0.00		671.97	0.00
White, Robert	5310	TXN00330039	03/04/2026	03/03/2026	WALMART.COM 8009256278
111.43		0.00		111.43	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
White, Robert	5200	TXN00330843	03/13/2026	03/11/2026	THE HOME DEPOT #1109
258.85		0.00		258.85	0.00
White, Robert	5300	TXN00331884	03/27/2026	03/26/2026	SAMS CLUB.COM
60.89		0.00		60.89	0.00
1,790.64		0.00		1,790.64	0.00
count: 6					
6800					
Jones, Cedric	5812	TXN00329708	03/02/2026	02/27/2026	TIL PL CICIS PIZZA 726
390.54		0.00		390.54	0.00
Jones, Cedric	5021	TXN00329740	03/02/2026	02/26/2026	HERALD OFFICE SUPPLY INC
61.50		0.00		61.50	0.00
Jones, Cedric	5300	TXN00329765	03/02/2026	02/28/2026	SAMSClub.COM
328.78		0.00		328.78	0.00
Jones, Cedric	5814	TXN00329780	03/02/2026	02/28/2026	DOMINO'S 7291
121.04		0.00		121.04	0.00
Jones, Cedric	7011	TXN00329865	03/02/2026	02/26/2026	VOCO SHELBY MYRTLE BCH
268.94		0.00		268.94	0.00
Jones, Cedric	7011	TXN00329891	03/03/2026	03/01/2026	VOCO SHELBY MYRTLE BCH
268.96		0.00		268.96	0.00
Jones, Cedric	7011	TXN00329900	03/03/2026	03/01/2026	VOCO SHELBY MYRTLE BCH
268.96		0.00		268.96	0.00
Jones, Cedric	7011	TXN00329911	03/03/2026	03/01/2026	VOCO SHELBY MYRTLE BCH
0.02		0.00		0.02	0.00
Jones, Cedric	7011	TXN00329923	03/03/2026	03/01/2026	VOCO SHELBY MYRTLE BCH
268.96		0.00		268.96	0.00
Jones, Cedric	7011	TXN00329930	03/03/2026	03/01/2026	VOCO SHELBY MYRTLE BCH
268.96		0.00		268.96	0.00
Jones, Cedric	5942	TXN00329941	03/03/2026	03/02/2026	AMAZON MKTPL B94EN7QV0
62.74		0.00		62.74	0.00
Jones, Cedric	7011	TXN00329956	03/03/2026	03/01/2026	VOCO SHELBY MYRTLE BCH
268.96		0.00		268.96	0.00
Jones, Cedric	7011	TXN00329978	03/03/2026	03/01/2026	VOCO SHELBY MYRTLE BCH
268.96		0.00		268.96	0.00
Jones, Cedric	7011	TXN00329988	03/03/2026	03/01/2026	VOCO SHELBY MYRTLE BCH
268.96		0.00		268.96	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jones, Cedric	5300	TXN00330008	03/04/2026	03/03/2026	SAMS CLUB.COM
73.49		0.00		73.49	0.00
Jones, Cedric	7011	TXN00330057	03/04/2026	03/02/2026	VOCO SHELBY MYRTLE BCH
268.96		0.00		268.96	0.00
Jones, Cedric	5812	TXN00330061	03/04/2026	03/03/2026	TST LUCAS PIZZA CO
497.20		0.00		497.20	0.00
Jones, Cedric	5300	TXN00330075	03/04/2026	03/03/2026	SAMS CLUB.COM
23.42		0.00		23.42	0.00
Jones, Cedric	5411	TXN00330080	03/04/2026	03/03/2026	PUBLIX #829
20.35		0.00		20.35	0.00
Jones, Cedric	5733	TXN00330100	03/05/2026	03/04/2026	J.W. PEPPER
79.99		0.00		79.99	0.00
Jones, Cedric	5814	TXN00330149	03/05/2026	03/04/2026	BOJANGLES 513
90.42		0.00		90.42	0.00
Jones, Cedric	5044	TXN00330206	03/06/2026	03/05/2026	B&H PHOTO 800-606-6969
61.56		0.00		61.56	0.00
Jones, Cedric	5733	TXN00330245	03/06/2026	03/05/2026	J.W. PEPPER
70.50		0.00		70.50	0.00
Jones, Cedric	5111	TXN00330270	03/06/2026	03/05/2026	BRIGHT WHITE PAPER
796.08		0.00		796.08	0.00
Jones, Cedric	5599	TXN00330315	03/09/2026	03/06/2026	RICOCHET CUSTOM GOLF CART
350.00		0.00		350.00	0.00
Jones, Cedric	7011	TXN00330331	03/09/2026	03/05/2026	VOCO SHELBY MYRTLE BCH
(268.96)		268.96		0.00	0.00
Jones, Cedric	5310	TXN00330387	03/09/2026	03/06/2026	WALMART.COM
156.29		0.00		156.29	0.00
Jones, Cedric	7011	TXN00330409	03/09/2026	03/05/2026	VOCO SHELBY MYRTLE BCH
(268.96)		268.96		0.00	0.00
Jones, Cedric	5310	TXN00330428	03/09/2026	03/06/2026	WALMART.COM 8009256278
78.81		0.00		78.81	0.00
Jones, Cedric	5310	TXN00330488	03/10/2026	03/09/2026	WALMART.COM 8009256278
64.70		0.00		64.70	0.00
Jones, Cedric	5733	TXN00330509	03/10/2026	03/09/2026	J.W. PEPPER
153.30		0.00		153.30	0.00
Jones, Cedric	5331	TXN00330618	03/11/2026	03/11/2026	AMAZON RETA BD08A2A32
108.27		0.00		108.27	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jones, Cedric (43.16)	5310	TXN00330635 43.16	03/12/2026	03/11/2026	WALMART.COM 0.00
Jones, Cedric 15.30	5300	TXN00330660 0.00	03/12/2026	03/11/2026	SAMS CLUB.COM 15.30
Jones, Cedric 269.89	5942	TXN00330709 0.00	03/12/2026	03/11/2026	AMAZON MKTPL BP8BU7F70 269.89
Jones, Cedric 9.71	5251	TXN00330747 0.00	03/12/2026	03/11/2026	BLYTHEWOOD FEED AND HARDW 9.71
Jones, Cedric 16.39	5942	TXN00330758 0.00	03/12/2026	03/11/2026	AMAZON MKTPL BD20Q50X2 16.39
Jones, Cedric 995.85	5111	TXN00330761 0.00	03/12/2026	03/11/2026	STAPLS7914362474000001 995.85
Jones, Cedric 39.09	5111	TXN00330790 0.00	03/13/2026	03/12/2026	STAPLS7676497359000001 39.09
Jones, Cedric 48.84	5813	TXN00330817 0.00	03/13/2026	03/12/2026	THE BAGEL GUYS AT TIFFANY 48.84
Jones, Cedric 9.51	5942	TXN00330839 0.00	03/13/2026	03/12/2026	AMAZON MKTPL BP2IQ1J60 9.51
Jones, Cedric 29.13	5310	TXN00330855 0.00	03/13/2026	03/12/2026	WALMART.COM 29.13
Jones, Cedric 974.43	5331	TXN00330858 0.00	03/13/2026	03/13/2026	AMAZON RETA BD3FR8DR2 974.43
Jones, Cedric (16.19)	5310	TXN00330871 16.19	03/16/2026	03/11/2026	WALMART.COM 8009256278 0.00
Jones, Cedric 39.09	5111	TXN00330895 0.00	03/16/2026	03/15/2026	STAPLS7676836461000001 39.09
Jones, Cedric 39.09	5111	TXN00330927 0.00	03/16/2026	03/13/2026	STAPLS7676497359002001 39.09
Jones, Cedric (39.09)	5111	TXN00330941 39.09	03/16/2026	03/13/2026	STAPLS7676497359001001 0.00
Jones, Cedric 261.41	5046	TXN00330946 0.00	03/16/2026	03/12/2026	SMITH ADDRESSING MACHINE 261.41
Jones, Cedric 64.74	5942	TXN00330951 0.00	03/16/2026	03/15/2026	AMAZON MKTPL BD9N04O21 64.74
Jones, Cedric 44.98	5942	TXN00331130 0.00	03/19/2026	03/19/2026	AMAZON MKTPL BD4E69Z30 44.98

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jones, Cedric	5942	TXN00331201	03/19/2026	03/19/2026	AMAZON MKTPL BD14Y9L20
24.29		0.00		24.29	0.00
Jones, Cedric	5300	TXN00331275	03/20/2026	03/19/2026	SAMS CLUB.COM
99.85		0.00		99.85	0.00
Jones, Cedric	5999	TXN00331304	03/20/2026	03/19/2026	SQ ANOTHER PRINTER INC
1,589.38		0.00		1,589.38	0.00
Jones, Cedric	5300	TXN00331455	03/23/2026	03/21/2026	SAMSCLUB.COM
239.95		0.00		239.95	0.00
Jones, Cedric	5942	TXN00331575	03/24/2026	03/24/2026	AMAZON MKTPL B51BX4A11
48.59		0.00		48.59	0.00
Jones, Cedric	5300	TXN00331595	03/25/2026	03/24/2026	SAMS CLUB.COM
211.09		0.00		211.09	0.00
Jones, Cedric	5945	TXN00331633	03/25/2026	03/24/2026	PAYPAL FRESHSTARTI
119.92		0.00		119.92	0.00
Jones, Cedric	5411	TXN00331692	03/26/2026	03/25/2026	WAL-MART #1339
65.72		0.00		65.72	0.00
Jones, Cedric	5300	TXN00331708	03/26/2026	03/25/2026	SAMS CLUB #4872
43.06		0.00		43.06	0.00
Jones, Cedric	5300	TXN00331721	03/26/2026	03/24/2026	SAMSCLUB.COM
225.48		0.00		225.48	0.00
Jones, Cedric	5331	TXN00331724	03/26/2026	03/25/2026	DOLLAR TREE
28.35		0.00		28.35	0.00
Jones, Cedric	5331	TXN00331735	03/26/2026	03/25/2026	DOLLARTREE
115.86		0.00		115.86	0.00
Jones, Cedric	5411	TXN00331807	03/27/2026	03/26/2026	WAL-MART #1339
31.08		0.00		31.08	0.00
Jones, Cedric	5945	TXN00331900	03/27/2026	03/25/2026	HOBBY LOBBY #562
38.71		0.00		38.71	0.00
Jones, Cedric	5300	TXN00331902	03/27/2026	03/24/2026	SAMS CLUB.COM
(21.92)		21.92		0.00	0.00
Jones, Cedric	5300	TXN00331920	03/27/2026	03/26/2026	SAMSCLUB #4872
365.86		0.00		365.86	0.00
11,455.98		658.28		12,114.26	0.00

count: 66

6830

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Danner, Kimberly 216.34	5499	TXN00329748 0.00	03/02/2026	02/27/2026 216.34	SPARKY'S 0.00
Danner, Kimberly 71.20	5999	TXN00329808 0.00	03/02/2026	02/27/2026 71.20	SP PARTYDEPOTSTORE.COM 0.00
Danner, Kimberly 264.70	5399	TXN00330164 0.00	03/05/2026	03/04/2026 264.70	GW SC TWO NOTCH COLUMBIA 0.00
Danner, Kimberly 169.99	5999	TXN00330179 0.00	03/05/2026	03/04/2026 169.99	SP WIPEX CLEAN WIPES 0.00
Danner, Kimberly 75.67	5931	TXN00330197 0.00	03/05/2026	03/04/2026 75.67	SQ OLIVER GOSPEL THRIFT 0.00
Danner, Kimberly 47.31	5931	TXN00330223 0.00	03/06/2026	03/04/2026 47.31	ROUNDABOUTS CONSIGNMENTS 0.00
Danner, Kimberly 53.98	5965	TXN00330295 0.00	03/06/2026	03/04/2026 53.98	OFFICE DEPOT #1214 0.00
Danner, Kimberly 351.15	5965	TXN00330419 0.00	03/09/2026	03/05/2026 351.15	OFFICE DEPOT #1214 0.00
Danner, Kimberly 921.98	3503	TXN00330438 0.00	03/09/2026	03/06/2026 921.98	SHERATON NEW ORLEANS 0.00
Danner, Kimberly 479.00	8699	TXN00330449 0.00	03/10/2026	03/09/2026 479.00	NCTM REG 0.00
Danner, Kimberly 33.26	5411	TXN00330471 0.00	03/10/2026	03/09/2026 33.26	WAL-MART #4506 0.00
Danner, Kimberly 45.36	5411	TXN00330532 0.00	03/11/2026	03/10/2026 45.36	KROGER 678 0.00
Danner, Kimberly 783.94	5969	TXN00330581 0.00	03/11/2026	03/10/2026 783.94	4IMPRINT, INC 0.00
Danner, Kimberly 92.19	5200	TXN00330666 0.00	03/12/2026	03/11/2026 92.19	LOWES #03026 0.00
Danner, Kimberly 125.00	7929	TXN00330804 0.00	03/13/2026	03/12/2026 125.00	IN DIMENSIONS ENTERTAINM 0.00
Danner, Kimberly 365.00	8699	TXN00330848 0.00	03/13/2026	03/11/2026 365.00	SOUTH CAROLINA ASSOCIATIO 0.00
Danner, Kimberly 438.75	5814	TXN00330920 0.00	03/16/2026	03/13/2026 438.75	CHICK-FIL-A #03394 0.00
Danner, Kimberly 348.58	5814	TXN00331202 0.00	03/19/2026	03/17/2026 348.58	CHICK-FIL-A #03394 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Danner, Kimberly	5411	TXN00331212	03/19/2026	03/18/2026	WAL-MART #4506
24.34		0.00		24.34	0.00
Danner, Kimberly	5411	TXN00331225	03/19/2026	03/18/2026	WAL-MART #4506
5.40		0.00		5.40	0.00
Danner, Kimberly	5912	TXN00331582	03/25/2026	03/24/2026	CVS/PHARMACY #01200
26.45		0.00		26.45	0.00
Danner, Kimberly	5200	TXN00331746	03/26/2026	03/25/2026	LOWES #03026
148.74		0.00		148.74	0.00
5,088.33		0.00		5,088.33	0.00
count: 22					

6841					
Robinson-Lee, LaWana	5814	TXN00331570	03/24/2026	03/23/2026	SQ RICHLAND 2 BISTRO BY
548.90		0.00		548.90	0.00
548.90		0.00		548.90	0.00
count: 1					

6846					
Johnson, Sidney	3692	TXN00329985	03/03/2026	02/26/2026	DOUBLETREE HOTELS
(840.38)		840.38		0.00	0.00
Johnson, Sidney	7399	TXN00330224	03/06/2026	03/05/2026	IN ELEGANT EVENTS AND DE
1,391.00		0.00		1,391.00	0.00
Johnson, Sidney	5942	TXN00330405	03/09/2026	03/06/2026	AMAZON MKTPL BP1E16HX2
32.39		0.00		32.39	0.00
Johnson, Sidney	5411	TXN00330482	03/10/2026	03/09/2026	FOOD LION #0053
173.81		0.00		173.81	0.00
Johnson, Sidney	5411	TXN00330504	03/10/2026	03/09/2026	FOOD LION #0053
180.63		0.00		180.63	0.00
Johnson, Sidney	5300	TXN00330579	03/11/2026	03/10/2026	SAMS CLUB #8283
187.66		0.00		187.66	0.00
Johnson, Sidney	5814	TXN00330664	03/12/2026	03/11/2026	CHIPOTLE 2577
437.40		0.00		437.40	0.00
Johnson, Sidney	5814	TXN00330749	03/12/2026	03/10/2026	LITTLE CAESARS 1466 0012
68.63		0.00		68.63	0.00
Johnson, Sidney	8299	TXN00330768	03/12/2026	03/11/2026	THE PALMET PALMETTOED
430.19		0.00		430.19	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Johnson, Sidney 408.58	5814	TXN00330923 0.00	03/16/2026	03/12/2026 408.58	DOMINO'S 5650 0.00
Johnson, Sidney 385.00	8699	TXN00330939 0.00	03/16/2026	03/12/2026 385.00	NASSP Product & Service 0.00
Johnson, Sidney 271.32	3740	TXN00331014 0.00	03/17/2026	03/15/2026 271.32	TOWNEPLACE SUITES NORT 0.00
Johnson, Sidney 271.32	3740	TXN00331016 0.00	03/17/2026	03/15/2026 271.32	TOWNEPLACE SUITES NORT 0.00
Johnson, Sidney 271.32	3740	TXN00331029 0.00	03/17/2026	03/15/2026 271.32	TOWNEPLACE SUITES NORT 0.00
Johnson, Sidney 271.32	3740	TXN00331030 0.00	03/17/2026	03/15/2026 271.32	TOWNEPLACE SUITES NORT 0.00
Johnson, Sidney (38.87)	5942	TXN00331091 38.87	03/18/2026	03/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Johnson, Sidney 474.65	8699	TXN00331106 0.00	03/18/2026	03/16/2026 474.65	NASSP Product & Service 0.00
Johnson, Sidney 250.22	5411	TXN00331177 0.00	03/19/2026	03/18/2026 250.22	FOOD LION #0053 0.00
Johnson, Sidney 311.80	5411	TXN00331531 0.00	03/24/2026	03/23/2026 311.80	FOOD LION #0053 0.00
Johnson, Sidney 62.40	9402	TXN00331631 0.00	03/25/2026	03/24/2026 62.40	USPS PO 4518160223 0.00
Johnson, Sidney 40.51	5331	TXN00331791 0.00	03/27/2026	03/26/2026 40.51	DOLLAR TREE 0.00
Johnson, Sidney 17.83	5331	TXN00331880 0.00	03/27/2026	03/26/2026 17.83	DOLLAR TREE 0.00
5,058.73		879.25		5,937.98	0.00

count: 22

6971					
O'Neill, Nathan 458.05	3695	TXN00329919 0.00	03/03/2026	03/01/2026 458.05	EMBASSY SUITES MYRTLE BE 0.00
O'Neill, Nathan 87.47	5942	TXN00330292 0.00	03/06/2026	03/05/2026 87.47	AMAZON MKTPL BE57P7JM0 0.00
O'Neill, Nathan 450.30	5111	TXN00330345 0.00	03/09/2026	03/06/2026 450.30	STAPLS7676198741000001 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
O'Neill, Nathan	5331	TXN00330380	03/09/2026	03/06/2026	AMAZON RETA BE15D8190
189.00		0.00		189.00	0.00
O'Neill, Nathan	5942	TXN00330421	03/09/2026	03/08/2026	AMAZON MKTPL BP3SL9C41
34.76		0.00		34.76	0.00
O'Neill, Nathan	5331	TXN00330437	03/09/2026	03/08/2026	AMAZON RETA BE6DN3BX0
235.20		0.00		235.20	0.00
O'Neill, Nathan	5111	TXN00330483	03/10/2026	03/09/2026	STICKER MULE
31.32		0.00		31.32	0.00
O'Neill, Nathan	7399	TXN00330570	03/11/2026	03/10/2026	METALCRAFT, INC.
1,859.83		0.00		1,859.83	0.00
O'Neill, Nathan	5200	TXN00331049	03/18/2026	03/17/2026	LOWES #00907
64.16		0.00		64.16	0.00
O'Neill, Nathan	5200	TXN00331087	03/18/2026	03/17/2026	LOWES #00907
76.99		0.00		76.99	0.00
O'Neill, Nathan	5111	TXN00331110	03/18/2026	03/17/2026	STICKER MULE
31.32		0.00		31.32	0.00
O'Neill, Nathan	3001	TXN00331146	03/19/2026	03/17/2026	AMERICAN AIR0017484441791
709.80		0.00		709.80	0.00
O'Neill, Nathan	4511	TXN00331162	03/19/2026	03/17/2026	AGENT FEE 8900923218360
43.00		0.00		43.00	0.00
O'Neill, Nathan	5200	TXN00331166	03/19/2026	03/18/2026	LOWES #00907
143.34		0.00		143.34	0.00
O'Neill, Nathan	5200	TXN00331175	03/19/2026	03/18/2026	LOWES #00907
143.34		0.00		143.34	0.00
O'Neill, Nathan	5812	TXN00331327	03/20/2026	03/19/2026	TIL PL CICIS PIZZA 726
178.00		0.00		178.00	0.00
O'Neill, Nathan	5111	TXN00331340	03/20/2026	03/19/2026	STAPLS7677050031000001
122.83		0.00		122.83	0.00
O'Neill, Nathan	4215	TXN00331379	03/23/2026	03/20/2026	UPS 29D2B1A5028
9.65		0.00		9.65	0.00
O'Neill, Nathan	5599	TXN00331390	03/23/2026	03/19/2026	TRACTOR SUPPLY CO #5509
37.73		0.00		37.73	0.00
O'Neill, Nathan	5111	TXN00331405	03/23/2026	03/22/2026	STAPLS7677175874000001
21.19		0.00		21.19	0.00
O'Neill, Nathan	5942	TXN00331411	03/23/2026	03/20/2026	AMAZON MKTPL BD3I33791
194.37		0.00		194.37	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
O'Neill, Nathan	5200	TXN00331430	03/23/2026	03/20/2026	LOWES #00907
86.23		0.00		86.23	0.00
O'Neill, Nathan	5942	TXN00331448	03/23/2026	03/21/2026	AMAZON MKTPL BD9RB85J0
1,749.33		0.00		1,749.33	0.00
O'Neill, Nathan	2741	TXN00331614	03/25/2026	03/24/2026	CUSTOM PRINTWEAR
2,632.50		0.00		2,632.50	0.00
O'Neill, Nathan	5200	TXN00331691	03/26/2026	03/25/2026	LOWES #00907
233.93		0.00		233.93	0.00
9,823.64		0.00		9,823.64	0.00
count: 25					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Grant, Helen	5300	TXN00329775	03/02/2026	02/27/2026	SAMS CLUB #4872
43.70		0.00		43.70	0.00
Grant, Helen	3692	TXN00330010	03/04/2026	03/02/2026	DOUBLETREE BISCAYNE
315.27		0.00		315.27	0.00
Grant, Helen	3692	TXN00330037	03/04/2026	03/02/2026	DOUBLETREE BISCAYNE
315.27		0.00		315.27	0.00
Grant, Helen	5300	TXN00331215	03/19/2026	03/18/2026	SAMS CLUB #4872
38.07		0.00		38.07	0.00
Grant, Helen	5999	TXN00331389	03/23/2026	03/20/2026	GS-JJ.COM
496.80		0.00		496.80	0.00
Grant, Helen	5310	TXN00331464	03/23/2026	03/21/2026	WALMART.COM
230.39		0.00		230.39	0.00
Grant, Helen	5192	TXN00331482	03/23/2026	03/20/2026	SP WOODBURN PRESS
4,250.51		0.00		4,250.51	0.00
Grant, Helen	5310	TXN00331596	03/25/2026	03/24/2026	HOMEGOODS #0555
75.58		0.00		75.58	0.00
Grant, Helen	8398	TXN00331635	03/25/2026	03/24/2026	NATL ASSOC FOR FAMILY SCH
250.00		0.00		250.00	0.00
Grant, Helen	5300	TXN00331765	03/26/2026	03/25/2026	SAMSCLUB #4872
53.88		0.00		53.88	0.00
6,069.47		0.00		6,069.47	0.00
count: 10					

7042

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Williams, Lydea	3695	TXN00329962	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
21.45		0.00		21.45	0.00
Williams, Lydea	5942	TXN00330332	03/09/2026	03/09/2026	AMAZON MKTPL BE51Z1DC0
195.53		0.00		195.53	0.00
Williams, Lydea	5942	TXN00330348	03/09/2026	03/06/2026	AMAZON MKTPL BE3ZK7K21
83.32		0.00		83.32	0.00
Williams, Lydea	5039	TXN00330548	03/11/2026	03/10/2026	A3 COMMUNICATIONS - 700
4,152.71		0.00		4,152.71	0.00
Williams, Lydea	7399	TXN00330783	03/13/2026	03/12/2026	DEFENDER SERVICES INC
3,469.37		0.00		3,469.37	0.00
Williams, Lydea	3695	TXN00330806	03/13/2026	03/11/2026	EMBASSY SUITES MYRTLE BE
(21.45)		21.45		0.00	0.00
Williams, Lydea	3695	TXN00330831	03/13/2026	03/11/2026	EMBASSY SUITES MYRTLE BE
(5.40)		5.40		0.00	0.00
Williams, Lydea	5942	TXN00331243	03/20/2026	03/19/2026	AMAZON MKTPL BD77W3601
58.31		0.00		58.31	0.00
Williams, Lydea	5942	TXN00331478	03/23/2026	03/20/2026	AMAZON MKTPL BD7CI97R1
1,377.39		0.00		1,377.39	0.00
Williams, Lydea	5942	TXN00331492	03/23/2026	03/21/2026	AMAZON MKTPL BG9EF5OM2
388.77		0.00		388.77	0.00
Williams, Lydea	5942	TXN00331931	03/27/2026	03/26/2026	AMAZON MKTPL B53RA2EQ0
327.27		0.00		327.27	0.00
10,047.27		26.85		10,074.12	0.00
count: 11					
7055					
Evans, Keith	5046	TXN00329882	03/02/2026	02/26/2026	TRANE SUPPLY-115409
513.55		0.00		513.55	0.00
Evans, Keith	5074	TXN00330201	03/05/2026	03/04/2026	JOHNSTONE SUPPLY-SC_CO1
465.67		0.00		465.67	0.00
Evans, Keith	5074	TXN00330744	03/12/2026	03/11/2026	JOHNSTONE SUPPLY-SC_CO2
933.54		0.00		933.54	0.00
Evans, Keith	5200	TXN00331186	03/19/2026	03/18/2026	LOWES #02356
529.04		0.00		529.04	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
2,441.80		0.00		2,441.80	0.00	
count: 4						
7060						
Agee, Jessica	7999	TXN00329756	03/02/2026	02/27/2026	Historic Columbia	
(108.80)		108.80		0.00	0.00	
Agee, Jessica	5111	TXN00329887	03/02/2026	02/27/2026	STAPLS7675689904000001	
68.95		0.00		68.95	0.00	
Agee, Jessica	5047	TXN00330302	03/06/2026	03/05/2026	CAROLINA BIOLOGIC SUPPLY	
269.11		0.00		269.11	0.00	
Agee, Jessica	5942	TXN00330651	03/12/2026	03/11/2026	AMAZON MKTPL BP2GL4BJ1	
276.71		0.00		276.71	0.00	
Agee, Jessica	5942	TXN00330827	03/13/2026	03/12/2026	AMAZON MKTPL BP1YU16G1	
113.28		0.00		113.28	0.00	
Agee, Jessica	5331	TXN00330904	03/16/2026	03/15/2026	AMAZON RETA BD6LH2L41	
4.74		0.00		4.74	0.00	
Agee, Jessica	5331	TXN00330994	03/16/2026	03/14/2026	AMAZON RETA BP4KG5GQ0	
48.54		0.00		48.54	0.00	
Agee, Jessica	5300	TXN00331241	03/20/2026	03/18/2026	SAMS CLUB.COM	
67.24		0.00		67.24	0.00	
Agee, Jessica	5942	TXN00331388	03/23/2026	03/21/2026	AMAZON MKTPL BG9FP4CI2	
56.81		0.00		56.81	0.00	
Agee, Jessica	5814	TXN00331673	03/25/2026	03/24/2026	DOMINO'S 5628	
65.44		0.00		65.44	0.00	
Agee, Jessica	2741	TXN00331684	03/26/2026	03/24/2026	PLANK ROAD PUBLISHING IN	
42.45		0.00		42.45	0.00	
Agee, Jessica	8398	TXN00331870	03/27/2026	03/26/2026	THE CORE KNOWLEDGE FOUND	
10.00		0.00		10.00	0.00	
914.47		108.80		1,023.27	0.00	
count: 12						
7112						
Whitecotton, Emily	5300	TXN00329905	03/03/2026	03/02/2026	SAMS CLUB #4872	
13.24		0.00		13.24	0.00	
Whitecotton, Emily	5942	TXN00329942	03/03/2026	03/02/2026	BARNES&NOBLE PAPERSOURCE	
26.98		0.00		26.98	0.00	

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Whitecotton, Emily 234.33	5300	TXN00329986 0.00	03/03/2026	03/02/2026 234.33	SAMS CLUB #4872 0.00
Whitecotton, Emily 50.00	7032	TXN00330014 0.00	03/04/2026	03/03/2026 50.00	PAYPAL SPARTANBURG 0.00
Whitecotton, Emily 490.17	5111	TXN00330081 0.00	03/05/2026	03/04/2026 490.17	STAPLS7676003577000001 0.00
Whitecotton, Emily 128.31	5310	TXN00330151 0.00	03/05/2026	03/04/2026 128.31	WALMART.COM 0.00
Whitecotton, Emily 53.99	5942	TXN00330473 0.00	03/10/2026	03/09/2026 53.99	AMAZON MKTPL BE4A337Q0 0.00
Whitecotton, Emily 17.27	5942	TXN00330550 0.00	03/11/2026	03/10/2026 17.27	AMAZON MKTPL BP7HG50K1 0.00
Whitecotton, Emily 104.71	5942	TXN00330559 0.00	03/11/2026	03/10/2026 104.71	AMAZON MKTPL BD7YT93I2 0.00
Whitecotton, Emily 61.45	5942	TXN00330573 0.00	03/11/2026	03/10/2026 61.45	AMAZON MKTPL BP8CX0P31 0.00
Whitecotton, Emily 42.60	5942	TXN00330586 0.00	03/11/2026	03/10/2026 42.60	AMAZON MKTPL BD3I63NH2 0.00
Whitecotton, Emily (183.50)	5331	TXN00330728 183.50	03/12/2026	03/10/2026 0.00	AMAZON RETA SI3UN8Z43 0.00
Whitecotton, Emily 105.92	5300	TXN00330736 0.00	03/12/2026	03/11/2026 105.92	SAMS CLUB #4872 0.00
Whitecotton, Emily 139.54	5300	TXN00330772 0.00	03/12/2026	03/11/2026 139.54	SAMSClub #4872 0.00
Whitecotton, Emily 106.63	5111	TXN00330838 0.00	03/13/2026	03/12/2026 106.63	STAPLS7914339374000001 0.00
Whitecotton, Emily 90.12	5300	TXN00331108 0.00	03/18/2026	03/17/2026 90.12	SAMSClub #4872 0.00
Whitecotton, Emily 147.02	5300	TXN00331743 0.00	03/26/2026	03/25/2026 147.02	SAMSClub #4872 0.00
Whitecotton, Emily 2,088.00	8299	TXN00331890 0.00	03/27/2026	03/27/2026 2,088.00	ALL FOR KIDZ, INC 0.00
3,716.78		183.50		3,900.28	0.00

count: 18

7226

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Evans, Jasmine	5411	TXN00329810	03/02/2026	03/01/2026	PUBLIX #587
37.79		0.00		37.79	0.00
Evans, Jasmine	5411	TXN00329850	03/02/2026	03/01/2026	FOOD LION #2157
26.99		0.00		26.99	0.00
Evans, Jasmine	5462	TXN00329921	03/03/2026	03/02/2026	TST NOTHING BUNDT CAKES
5.72		0.00		5.72	0.00
Evans, Jasmine	5300	TXN00330116	03/05/2026	03/04/2026	SAMS CLUB #4872
333.28		0.00		333.28	0.00
Evans, Jasmine	5137	TXN00330436	03/09/2026	03/06/2026	BSN SPORTS LLC
105.70		0.00		105.70	0.00
Evans, Jasmine	5300	TXN00330547	03/11/2026	03/10/2026	SAMS CLUB #4872
52.94		0.00		52.94	0.00
Evans, Jasmine	5085	TXN00330558	03/11/2026	03/10/2026	VARIQUEST
634.60		0.00		634.60	0.00
Evans, Jasmine	5300	TXN00330575	03/11/2026	03/10/2026	SAMS CLUB #4872
195.31		0.00		195.31	0.00
Evans, Jasmine	5300	TXN00330625	03/12/2026	03/11/2026	SAMSClub #4872
(44.13)		44.13		0.00	0.00
Evans, Jasmine	5942	TXN00330863	03/16/2026	03/15/2026	AMAZON MKTPL BD1VT9FW1
45.34		0.00		45.34	0.00
Evans, Jasmine	5942	TXN00330896	03/16/2026	03/15/2026	AMAZON MKTPL BP3R88HT0
49.66		0.00		49.66	0.00
Evans, Jasmine	5942	TXN00330955	03/16/2026	03/15/2026	AMAZON MKTPL B57AP3O72
71.78		0.00		71.78	0.00
Evans, Jasmine	5111	TXN00330995	03/16/2026	03/13/2026	STAPLS7676659365000001
479.36		0.00		479.36	0.00
Evans, Jasmine	5942	TXN00330999	03/16/2026	03/13/2026	AMAZON MKTPL BD6CF0KQ2
69.06		0.00		69.06	0.00
Evans, Jasmine	5942	TXN00331031	03/17/2026	03/16/2026	AMAZON MKTPL BD6R10JM1
143.56		0.00		143.56	0.00
Evans, Jasmine	5942	TXN00331037	03/17/2026	03/16/2026	AMAZON MKTPL BP1A537I0
602.99		0.00		602.99	0.00
Evans, Jasmine	5942	TXN00331076	03/18/2026	03/17/2026	AMAZON MKTPL B56Z55GW2
485.99		0.00		485.99	0.00
Evans, Jasmine	5499	TXN00331268	03/20/2026	03/19/2026	CROMERS RETAIL
80.73		0.00		80.73	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Evans, Jasmine	5300	TXN00331283	03/20/2026	03/19/2026	SAMSClub #4872
16.24		0.00		16.24	0.00
Evans, Jasmine	5942	TXN00331287	03/20/2026	03/19/2026	AMAZON MKTPL BD4WK8DM1
874.23		0.00		874.23	0.00
Evans, Jasmine	5942	TXN00331310	03/20/2026	03/19/2026	AMAZON MKTPL B595F1SO2
108.26		0.00		108.26	0.00
Evans, Jasmine	5300	TXN00331387	03/23/2026	03/21/2026	SAMSClub #6203
47.78		0.00		47.78	0.00
Evans, Jasmine	5411	TXN00331401	03/23/2026	03/21/2026	WAL-MART #1164
30.83		0.00		30.83	0.00
Evans, Jasmine	5111	TXN00331453	03/23/2026	03/22/2026	STAPLS7677201291000001
278.82		0.00		278.82	0.00
Evans, Jasmine	5300	TXN00331544	03/24/2026	03/23/2026	SAMSClub #4872
889.97		0.00		889.97	0.00
Evans, Jasmine	5942	TXN00331586	03/25/2026	03/24/2026	AMAZON MKTPL BD9K62R10
7.33		0.00		7.33	0.00
Evans, Jasmine	5999	TXN00331647	03/25/2026	03/24/2026	SQ ANOTHER PRINTER INC
124.93		0.00		124.93	0.00
Evans, Jasmine	5942	TXN00331680	03/26/2026	03/25/2026	AMAZON MKTPL BG6TY3K42
69.11		0.00		69.11	0.00
Evans, Jasmine	5300	TXN00331716	03/26/2026	03/25/2026	SAMS CLUB #4872
340.30		0.00		340.30	0.00
Evans, Jasmine	5111	TXN00331752	03/26/2026	03/25/2026	STAPLS7677201291000002
291.89		0.00		291.89	0.00
Evans, Jasmine	5942	TXN00331875	03/27/2026	03/26/2026	AMAZON MKTPL B54F52E10
214.91		0.00		214.91	0.00
6,671.27		44.13		6,715.40	0.00
count: 31					

7262

Gatewood, Terry	5169	TXN00329901	03/03/2026	03/02/2026	JOHNSON CONTROLS FIRE PR
251.13		0.00		251.13	0.00
Gatewood, Terry	5169	TXN00329945	03/03/2026	03/02/2026	JOHNSON CONTROLS FIRE PR
1,188.24		0.00		1,188.24	0.00
Gatewood, Terry	5065	TXN00330056	03/04/2026	03/02/2026	ADI CB
239.28		0.00		239.28	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Gatewood, Terry	5065	TXN00330074	03/04/2026	03/04/2026	SP THEATERPRODUCTS
1,225.00		0.00		1,225.00	0.00
Gatewood, Terry	5942	TXN00330229	03/06/2026	03/05/2026	AMAZON MKTPL BE7H98NS0
76.57		0.00		76.57	0.00
Gatewood, Terry	7538	TXN00330335	03/09/2026	03/06/2026	EOC03097
174.11		0.00		174.11	0.00
Gatewood, Terry	5085	TXN00330373	03/09/2026	03/06/2026	GRAINGER
784.08		0.00		784.08	0.00
Gatewood, Terry	5999	TXN00331720	03/26/2026	03/26/2026	AMAZON MARK B53L16J30
63.17		0.00		63.17	0.00
Gatewood, Terry	5331	TXN00331731	03/26/2026	03/26/2026	AMAZON RETA B573P8BT1
55.52		0.00		55.52	0.00
4,057.10		0.00		4,057.10	0.00
count: 9					

7290

McDowell, Jason	5074	TXN00329976	03/03/2026	03/02/2026	GATEWAY SUPPLY COMPANY
247.21		0.00		247.21	0.00
McDowell, Jason	5074	TXN00330050	03/04/2026	03/03/2026	GATEWAY SUPPLY COMPANY
729.00		0.00		729.00	0.00
McDowell, Jason	5169	TXN00330892	03/16/2026	03/12/2026	UNITED LABORATORIES INC
1,507.02		0.00		1,507.02	0.00
McDowell, Jason	5074	TXN00331064	03/18/2026	03/17/2026	GATEWAY SUPPLY COMPANY
1,410.90		0.00		1,410.90	0.00
McDowell, Jason	5074	TXN00331195	03/19/2026	03/18/2026	GATEWAY SUPPLY COMPANY
103.68		0.00		103.68	0.00
McDowell, Jason	5074	TXN00331548	03/24/2026	03/23/2026	GATEWAY SUPPLY COMPANY
65.41		0.00		65.41	0.00
McDowell, Jason	5200	TXN00331621	03/25/2026	03/23/2026	THE HOME DEPOT #1110
57.89		0.00		57.89	0.00
McDowell, Jason	5074	TXN00331812	03/27/2026	03/26/2026	GATEWAY SUPPLY COMPANY
87.01		0.00		87.01	0.00
McDowell, Jason	5074	TXN00331836	03/27/2026	03/26/2026	GATEWAY SUPPLY COMPANY
2,484.00		0.00		2,484.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
6,692.12		0.00		6,692.12	0.00
count: 9					

7292

Evans, Quinne	5411	TXN00330029	03/04/2026	03/03/2026	LOWES FOODS #276
26.99		0.00		26.99	0.00
Evans, Quinne	5942	TXN00330342	03/09/2026	03/07/2026	AMAZON MKTPL BE5X29GH0
34.36		0.00		34.36	0.00
Evans, Quinne	5411	TXN00331476	03/23/2026	03/20/2026	FOOD LION #2241
5.08		0.00		5.08	0.00
Evans, Quinne	5300	TXN00331494	03/23/2026	03/20/2026	SAMSClub #4872
74.34		0.00		74.34	0.00
Evans, Quinne	5964	TXN00331629	03/25/2026	03/23/2026	OTC BRANDS OTC BRANDS
41.02		0.00		41.02	0.00
181.79		0.00		181.79	0.00
count: 5					

7372

Moore, Kim	8220	TXN00330423	03/09/2026	03/06/2026	USC PARKING AND TRANS
20.00		0.00		20.00	0.00
Moore, Kim	8699	TXN00330453	03/10/2026	03/09/2026	SQ SC FOUNDATION FOR EDU
175.00		0.00		175.00	0.00
Moore, Kim	5818	TXN00331443	03/23/2026	03/21/2026	APPLE.COM/BILL
0.99		0.00		0.99	0.00
195.99		0.00		195.99	0.00
count: 3					

7826

Nedd, Barry	5169	TXN00330002	03/04/2026	03/03/2026	JOHNSON CONTROLS INC
635.75		0.00		635.75	0.00
Nedd, Barry	5046	TXN00330087	03/05/2026	03/04/2026	TRANE US INC COMMERCIAL
1,010.00		0.00		1,010.00	0.00
Nedd, Barry	5046	TXN00330166	03/05/2026	03/04/2026	B486 UNITED REFRIGERATION
3,626.24		0.00		3,626.24	0.00
Nedd, Barry	5074	TXN00330228	03/06/2026	03/05/2026	JOHNSTONE SUPPLY-SC_CO1
1,927.67		0.00		1,927.67	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Nedd, Barry	5074	TXN00330232	03/06/2026	03/05/2026	JOHNSTONE SUPPLY-SC_CO1
43.20		0.00		43.20	0.00
Nedd, Barry	5074	TXN00330242	03/06/2026	03/05/2026	JOHNSTONE SUPPLY-SC_CO1
74.42		0.00		74.42	0.00
Nedd, Barry	1711	TXN00330267	03/06/2026	03/05/2026	BTS JOHNSTONESUPPLY010
389.43		0.00		389.43	0.00
Nedd, Barry	5074	TXN00330299	03/06/2026	03/05/2026	JOHNSTONE SUPPLY-SC_CO1
1,232.73		0.00		1,232.73	0.00
Nedd, Barry	5942	TXN00330454	03/10/2026	03/10/2026	AMAZON MKTPL BP0EL5EC1
50.71		0.00		50.71	0.00
Nedd, Barry	5065	TXN00330552	03/11/2026	03/10/2026	ELECTRIC CONTROL & SUPPLY
154.59		0.00		154.59	0.00
Nedd, Barry	5046	TXN00330587	03/11/2026	03/10/2026	TRANE US INC COMMERCIAL
900.00		0.00		900.00	0.00
Nedd, Barry	5251	TXN00330897	03/16/2026	03/13/2026	CE SOUTHEAST 1820
3,798.63		0.00		3,798.63	0.00
Nedd, Barry	5074	TXN00331256	03/20/2026	03/19/2026	JOHNSTONE SUPPLY-SC_CO1
378.26		0.00		378.26	0.00
Nedd, Barry	5074	TXN00331288	03/20/2026	03/19/2026	JOHNSTONE SUPPLY-SC_CO1
58.27		0.00		58.27	0.00
Nedd, Barry	5065	TXN00331302	03/20/2026	03/19/2026	ELECTRIC CONTROL & SUPPLY
193.41		0.00		193.41	0.00
Nedd, Barry	5074	TXN00331314	03/20/2026	03/19/2026	JOHNSTONE SUPPLY-SC_CO1
691.70		0.00		691.70	0.00
Nedd, Barry	5074	TXN00331334	03/20/2026	03/19/2026	JOHNSTONE SUPPLY-SC_CO1
300.51		0.00		300.51	0.00
Nedd, Barry	5074	TXN00331795	03/27/2026	03/26/2026	S2 SOLUTIONS & SALES LLC
35.67		0.00		35.67	0.00
Nedd, Barry	5074	TXN00331887	03/27/2026	03/26/2026	GATEWAY SUPPLY COMPANY
25.05		0.00		25.05	0.00
Nedd, Barry	5200	TXN00331926	03/27/2026	03/26/2026	LOWES #02356
125.59		0.00		125.59	0.00
15,651.83		0.00		15,651.83	0.00

count: 20

7853

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Smith, Patrina	5815	TXN00330046	03/04/2026	03/03/2026	SP BEANSTACK
79.50		0.00		79.50	0.00
Smith, Patrina	7933	TXN00330399	03/09/2026	03/06/2026	ROYAL Z LANES
45.76		0.00		45.76	0.00
Smith, Patrina	5300	TXN00331136	03/19/2026	03/18/2026	SAMS CLUB.COM
30.84		0.00		30.84	0.00
Smith, Patrina	5411	TXN00331158	03/19/2026	03/18/2026	WAL-MART #2214
48.47		0.00		48.47	0.00
Smith, Patrina	5310	TXN00331174	03/19/2026	03/18/2026	TARGET.COM
100.40		0.00		100.40	0.00
Smith, Patrina	5300	TXN00331187	03/19/2026	03/18/2026	SAMS CLUB.COM
91.60		0.00		91.60	0.00
Smith, Patrina	5331	TXN00331301	03/20/2026	03/19/2026	DOLLAR TREE
148.51		0.00		148.51	0.00
Smith, Patrina	5300	TXN00331318	03/20/2026	03/19/2026	SAMSClub #8283
23.48		0.00		23.48	0.00
Smith, Patrina	5814	TXN00331429	03/23/2026	03/19/2026	LITTLE CAESARS 1466 0012
76.89		0.00		76.89	0.00
Smith, Patrina	9402	TXN00331809	03/27/2026	03/26/2026	USPS PO 4518150206
20.96		0.00		20.96	0.00

666.41		0.00		666.41	0.00
count: 10					

7982

Westmoreland, Jamie	7011	TXN00329876	03/02/2026	02/27/2026	FSP ANDERSON OCEAN CLUB &
156.68		0.00		156.68	0.00
Westmoreland, Jamie	5046	TXN00330893	03/16/2026	03/12/2026	SMITH ADDRESSING MACHINE
144.61		0.00		144.61	0.00
Westmoreland, Jamie	5691	TXN00331868	03/27/2026	03/26/2026	SP MYAVIDSTORE HALO
970.97		0.00		970.97	0.00

1,272.26		0.00		1,272.26	0.00
count: 3					

7985

Carnathan, Jeremy	5999	TXN00330489	03/10/2026	03/09/2026	BATTERIES PLUS #660
102.55		0.00		102.55	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Carnathan, Jeremy	5999	TXN00331058	03/18/2026	03/17/2026	BATTERIES PLUS #660
20.47		0.00		20.47	0.00
Carnathan, Jeremy	5200	TXN00331153	03/19/2026	03/18/2026	LOWES #00433
33.26		0.00		33.26	0.00
Carnathan, Jeremy	5200	TXN00331349	03/20/2026	03/19/2026	LOWES #03026
110.44		0.00		110.44	0.00
Carnathan, Jeremy	5200	TXN00331527	03/24/2026	03/23/2026	LOWES #02356
60.22		0.00		60.22	0.00
Carnathan, Jeremy	5200	TXN00331541	03/24/2026	03/23/2026	LOWES #02356
28.58		0.00		28.58	0.00
Carnathan, Jeremy	5200	TXN00331741	03/26/2026	03/25/2026	LOWES #00433
215.59		0.00		215.59	0.00
Carnathan, Jeremy	5592	TXN00331797	03/27/2026	03/25/2026	AFFORDABLE HOUSING
327.00		0.00		327.00	0.00
Carnathan, Jeremy	5532	TXN00331898	03/27/2026	03/26/2026	DISCOUNT TIRE SCC 06
245.70		0.00		245.70	0.00
1,143.81		0.00		1,143.81	0.00
count: 9					

8087

Morrison, Jennifer	8398	TXN00330356	03/09/2026	03/06/2026	A4LE
250.00		0.00		250.00	0.00
Morrison, Jennifer	5111	TXN00330412	03/09/2026	03/08/2026	STAPLS7914358138000001
184.71		0.00		184.71	0.00
434.71		0.00		434.71	0.00
count: 2					

8090

Davis, Jerome	7011	TXN00330317	03/09/2026	03/06/2026	VOCO SHELBY MYRTLE BCH
268.96		0.00		268.96	0.00
Davis, Jerome	7011	TXN00330390	03/09/2026	03/06/2026	VOCO SHELBY MYRTLE BCH
268.96		0.00		268.96	0.00
Davis, Jerome	5300	TXN00331070	03/18/2026	03/17/2026	SAMSCLUB #4872
71.30		0.00		71.30	0.00
Davis, Jerome	5192	TXN00331639	03/25/2026	03/24/2026	JUNIOR LIBRARY GUILD
704.18		0.00		704.18	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1,313.40		0.00		1,313.40	0.00
count: 4					
8152					
Schmidt, Ralph	5137	TXN00329868	03/02/2026	02/27/2026	ATLANTICCOA
94.00		0.00		94.00	0.00
Schmidt, Ralph	5200	TXN00329917	03/03/2026	03/02/2026	LOWES #00907
278.69		0.00		278.69	0.00
Schmidt, Ralph	5200	TXN00329997	03/04/2026	03/03/2026	LOWES #00907
1,926.34		0.00		1,926.34	0.00
Schmidt, Ralph	5310	TXN00330096	03/05/2026	03/04/2026	WALMART.COM
31.05		0.00		31.05	0.00
Schmidt, Ralph	5310	TXN00330173	03/05/2026	03/04/2026	WALMART.COM
97.35		0.00		97.35	0.00
Schmidt, Ralph	5310	TXN00330186	03/05/2026	03/04/2026	TARGET.COM
28.06		0.00		28.06	0.00
Schmidt, Ralph	5812	TXN00330298	03/06/2026	03/05/2026	GRUBHUB - WINTHROP UNIVER
206.01		0.00		206.01	0.00
Schmidt, Ralph	5111	TXN00330394	03/09/2026	03/07/2026	STAPLS7676268473000001
689.99		0.00		689.99	0.00
Schmidt, Ralph	5300	TXN00330459	03/10/2026	03/09/2026	SAMS CLUB #4872
155.37		0.00		155.37	0.00
Schmidt, Ralph	3608	TXN00330491	03/10/2026	03/09/2026	GAYLORD NATIONAL F/D
344.56		0.00		344.56	0.00
Schmidt, Ralph	3608	TXN00330515	03/10/2026	03/09/2026	GAYLORD NATIONAL F/D
344.56		0.00		344.56	0.00
Schmidt, Ralph	5137	TXN00330583	03/11/2026	03/10/2026	ATLANTICCOA
126.54		0.00		126.54	0.00
Schmidt, Ralph	5310	TXN00330622	03/11/2026	03/10/2026	WALMART.COM 8009256278
301.32		0.00		301.32	0.00
Schmidt, Ralph	5310	TXN00330648	03/12/2026	03/11/2026	WALMART.COM 8009256278
61.82		0.00		61.82	0.00
Schmidt, Ralph	5137	TXN00330732	03/12/2026	03/11/2026	ATLANTICCOA
75.27		0.00		75.27	0.00
Schmidt, Ralph	5310	TXN00330737	03/12/2026	03/11/2026	WALMART.COM
0.39		0.00		0.39	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Schmidt, Ralph (689.12)	3608	TXN00330752 689.12	03/12/2026	03/10/2026	GAYLORD NATIONAL F/D 0.00
Schmidt, Ralph 161.99	5310	TXN00330754 0.00	03/12/2026	03/11/2026	WALMART.COM 8009256278 161.99
Schmidt, Ralph 140.18	5812	TXN00330814 0.00	03/13/2026	03/13/2026	TST TOPGOLF - CHARLESTON 140.18
Schmidt, Ralph 89.00	5310	TXN00330828 0.00	03/13/2026	03/11/2026	WALMART.COM 8009256278 89.00
Schmidt, Ralph 80.99	5599	TXN00330862 0.00	03/16/2026	03/13/2026	TRACTOR SUPPLY CO #5509 80.99
Schmidt, Ralph 44.63	7999	TXN00330882 0.00	03/16/2026	03/13/2026	TOP GOLF BAY RESERVATION 44.63
Schmidt, Ralph 103.55	5599	TXN00330905 0.00	03/16/2026	03/13/2026	TRACTOR SUPPLY CO #5509 103.55
Schmidt, Ralph 296.95	5599	TXN00330911 0.00	03/16/2026	03/13/2026	TRACTOR SUPPLY CO #5509 296.95
Schmidt, Ralph 43.15	5599	TXN00330918 0.00	03/16/2026	03/13/2026	TRACTOR SUPPLY CO #5509 43.15
Schmidt, Ralph 754.73	5599	TXN00330962 0.00	03/16/2026	03/13/2026	TRACTOR SUPPLY CO #5509 754.73
Schmidt, Ralph (18.63)	5310	TXN00331099 18.63	03/18/2026	03/15/2026	WALMART.COM 8009256278 0.00
Schmidt, Ralph (43.19)	5310	TXN00331121 43.19	03/18/2026	03/15/2026	WALMART.COM 8009256278 0.00
Schmidt, Ralph 395.00	8699	TXN00331126 0.00	03/19/2026	03/17/2026	SOUTH CAROLINA ASSOCIATIO 395.00
Schmidt, Ralph 441.27	5814	TXN00331149 0.00	03/19/2026	03/17/2026	CHICK-FIL-A #03394 441.27
Schmidt, Ralph 70.71	5310	TXN00331155 0.00	03/19/2026	03/18/2026	WALMART.COM 8009256278 70.71
Schmidt, Ralph 333.50	5310	TXN00331169 0.00	03/19/2026	03/18/2026	WALMART.COM 8009256278 333.50
Schmidt, Ralph 52.42	5310	TXN00331198 0.00	03/19/2026	03/18/2026	WALMART.COM 52.42
Schmidt, Ralph 24.38	5137	TXN00331204 0.00	03/19/2026	03/18/2026	ATLANTICCOA 24.38

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Schmidt, Ralph	5310	TXN00331307	03/20/2026	03/19/2026	WALMART.COM
68.35		0.00		68.35	0.00
Schmidt, Ralph	5310	TXN00331319	03/20/2026	03/18/2026	WALMART.COM 8009256278
162.50		0.00		162.50	0.00
Schmidt, Ralph	5310	TXN00331331	03/20/2026	03/19/2026	WALMART.COM 8009256278
57.92		0.00		57.92	0.00
Schmidt, Ralph	5047	TXN00331345	03/20/2026	03/19/2026	BIO RAD LABORATORIES
77.66		0.00		77.66	0.00
Schmidt, Ralph	5310	TXN00331363	03/23/2026	03/21/2026	WALMART.COM
470.24		0.00		470.24	0.00
Schmidt, Ralph	5310	TXN00331380	03/23/2026	03/20/2026	WALMART.COM
20.73		0.00		20.73	0.00
Schmidt, Ralph	5310	TXN00331472	03/23/2026	03/20/2026	WALMART.COM
61.17		0.00		61.17	0.00
Schmidt, Ralph	5310	TXN00331489	03/23/2026	03/21/2026	WALMART.COM
18.54		0.00		18.54	0.00
Schmidt, Ralph	5300	TXN00331624	03/25/2026	03/23/2026	SAMS CLUB.COM
981.04		0.00		981.04	0.00
Schmidt, Ralph	5300	TXN00331640	03/25/2026	03/23/2026	SAMSCLUB.COM
95.23		0.00		95.23	0.00
Schmidt, Ralph	8220	TXN00331686	03/26/2026	03/24/2026	NBS COLUMBIA COLLEGE
102.00		0.00		102.00	0.00
Schmidt, Ralph	5812	TXN00331928	03/27/2026	03/25/2026	GOLDEN CORRAL 2497
1,215.46		0.00		1,215.46	0.00
10,373.67		750.94		11,124.61	0.00
count: 46					

8204

Fenton, Gina	1799	TXN00329806	03/02/2026	02/27/2026	CIDS LLC
550.00		0.00		550.00	0.00
Fenton, Gina	1799	TXN00329857	03/02/2026	02/27/2026	CIDS LLC
346.13		0.00		346.13	0.00
Fenton, Gina	5085	TXN00331217	03/19/2026	03/18/2026	GRAINGER
839.36		0.00		839.36	0.00
Fenton, Gina	5111	TXN00331402	03/23/2026	03/21/2026	STAPLS7677112930000001
35.62		0.00		35.62	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Fenton, Gina	5300	TXN00331553	03/24/2026	03/23/2026	SAMS CLUB.COM
162.38		0.00		162.38	0.00
Fenton, Gina	1799	TXN00331833	03/27/2026	03/26/2026	CIDS LLC
346.13		0.00		346.13	0.00
Fenton, Gina	1799	TXN00331849	03/27/2026	03/26/2026	CIDS LLC
346.13		0.00		346.13	0.00
Fenton, Gina	1799	TXN00331858	03/27/2026	03/26/2026	CIDS LLC
346.13		0.00		346.13	0.00
Fenton, Gina	1799	TXN00331869	03/27/2026	03/26/2026	CIDS LLC
346.13		0.00		346.13	0.00
3,318.01		0.00		3,318.01	0.00
count: 9					

8238

Morin, Julie	4814	TXN00330058	03/04/2026	03/03/2026	ATT BILL PAYMENT
6,060.98		0.00		6,060.98	0.00
Morin, Julie	4814	TXN00331324	03/20/2026	03/19/2026	VERIZONWRLSS RTCCR VB
23,030.85		0.00		23,030.85	0.00
29,091.83		0.00		29,091.83	0.00
count: 2					

8264

Grice, Kenny	5169	TXN00329839	03/02/2026	02/27/2026	JOHNSON CONTROLS FIRE PR
1,542.63		0.00		1,542.63	0.00
Grice, Kenny	7538	TXN00329892	03/03/2026	03/02/2026	EOC03097
90.17		0.00		90.17	0.00
Grice, Kenny	7538	TXN00329959	03/03/2026	03/02/2026	EOC03097
277.09		0.00		277.09	0.00
Grice, Kenny	7538	TXN00329973	03/03/2026	03/02/2026	EOC03097
(90.17)		90.17		0.00	0.00
Grice, Kenny	5065	TXN00330624	03/11/2026	03/10/2026	IN TRITEK FIRE & SECURIT
1,159.02		0.00		1,159.02	0.00
Grice, Kenny	5065	TXN00330826	03/13/2026	03/12/2026	Jacksonville Sound & Comm
1,615.00		0.00		1,615.00	0.00
Grice, Kenny	1711	TXN00331753	03/26/2026	03/25/2026	IN PRECISION FIRE SOLUTI
605.64		0.00		605.64	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
5,199.38		90.17		5,289.55	0.00
count: 7					

8329

Benton, William	5074	TXN00329898	03/03/2026	03/02/2026	JOHNSTONE SUPPLY-SC_CO1
234.39		0.00		234.39	0.00
Benton, William	5942	TXN00330182	03/05/2026	03/04/2026	AMAZON MKTPL B96204Y30
75.59		0.00		75.59	0.00
Benton, William	5942	TXN00330237	03/06/2026	03/05/2026	AMAZON MKTPL BE7VR73H0
1,218.22		0.00		1,218.22	0.00
Benton, William	5942	TXN00330395	03/09/2026	03/06/2026	AMAZON MKTPL BE9LH2271
231.71		0.00		231.71	0.00
Benton, William	5942	TXN00330413	03/09/2026	03/06/2026	AMAZON MKTPL BP2F398H2
103.88		0.00		103.88	0.00
Benton, William	5200	TXN00330440	03/09/2026	03/06/2026	THE HOME DEPOT #1110
51.00		0.00		51.00	0.00
Benton, William	5046	TXN00330450	03/10/2026	03/09/2026	B486 UNITED REFRIGERATION
3,543.32		0.00		3,543.32	0.00
Benton, William	5046	TXN00330464	03/10/2026	03/09/2026	B486 UNITED REFRIGERATION
88.89		0.00		88.89	0.00
Benton, William	5074	TXN00330492	03/10/2026	03/09/2026	JOHNSTONE SUPPLY-SC_CO2
12.95		0.00		12.95	0.00
Benton, William	5074	TXN00330518	03/10/2026	03/09/2026	JOHNSTONE SUPPLY-SC_CO2
80.20		0.00		80.20	0.00
Benton, William	5200	TXN00330602	03/11/2026	03/10/2026	LOWES #02356
17.69		0.00		17.69	0.00
Benton, William	5046	TXN00330788	03/13/2026	03/11/2026	TRANE SUPPLY-115409
1,102.27		0.00		1,102.27	0.00
Benton, William	5046	TXN00330810	03/13/2026	03/11/2026	TRANE SUPPLY-115409
113.68		0.00		113.68	0.00
Benton, William	5046	TXN00330834	03/13/2026	03/11/2026	TRANE SUPPLY-115409
335.83		0.00		335.83	0.00
Benton, William	5065	TXN00331138	03/19/2026	03/18/2026	ELECTRIC CONTROL & SUPPLY
16.85		0.00		16.85	0.00
Benton, William	5074	TXN00331163	03/19/2026	03/18/2026	JOHNSTONE SUPPLY-SC_CO2
15.29		0.00		15.29	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Benton, William	5074	TXN00331179	03/19/2026	03/18/2026	JOHNSTONE SUPPLY-SC_ CO2
40.10		0.00		40.10	0.00
Benton, William	5074	TXN00331210	03/19/2026	03/18/2026	GATEWAY SUPPLY COMPANY
664.20		0.00		664.20	0.00
Benton, William	5074	TXN00331263	03/20/2026	03/19/2026	GATEWAY SUPPLY COMPANY
187.46		0.00		187.46	0.00
Benton, William	5046	TXN00331703	03/26/2026	03/24/2026	TRANE SUPPLY-115409
1,238.78		0.00		1,238.78	0.00
Benton, William	5046	TXN00331839	03/27/2026	03/25/2026	TRANE SUPPLY-115409
2,523.85		0.00		2,523.85	0.00
Benton, William	5532	TXN00331854	03/27/2026	03/26/2026	MAVIS04397
36.46		0.00		36.46	0.00
11,932.61		0.00		11,932.61	0.00
count: 22					

8330

Norton, Jacqueline	8699	TXN00330557	03/11/2026	03/10/2026	SOUTH CAROLINA ASSOCIATIO
120.00		0.00		120.00	0.00
Norton, Jacqueline	5965	TXN00330878	03/16/2026	03/14/2026	DBC BLICK ART MATERIAL
56.83		0.00		56.83	0.00
Norton, Jacqueline	5111	TXN00330944	03/16/2026	03/15/2026	STAPLS7676825310000001
58.04		0.00		58.04	0.00
Norton, Jacqueline	5099	TXN00331046	03/18/2026	03/18/2026	LEARNING RESOURCES
77.08		0.00		77.08	0.00
Norton, Jacqueline	5111	TXN00331159	03/19/2026	03/18/2026	STAPLS7676825310000002
60.69		0.00		60.69	0.00
Norton, Jacqueline	5310	TXN00331348	03/20/2026	03/18/2026	WALMART.COM 8009256278
88.11		0.00		88.11	0.00
Norton, Jacqueline	5099	TXN00331358	03/23/2026	03/21/2026	LEARNING RESOURCES
43.14		0.00		43.14	0.00
Norton, Jacqueline	5964	TXN00331436	03/23/2026	03/19/2026	OTC BRANDS OTC BRANDS
30.15		0.00		30.15	0.00
Norton, Jacqueline	5310	TXN00331444	03/23/2026	03/22/2026	WALMART.COM
39.94		0.00		39.94	0.00
Norton, Jacqueline	5300	TXN00331523	03/24/2026	03/23/2026	SAMS CLUB #4872
82.63		0.00		82.63	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Norton, Jacqueline	5099	TXN00331580	03/24/2026	03/24/2026	LEARNING RESOURCES
43.14		0.00		43.14	0.00
Norton, Jacqueline	5310	TXN00331587	03/25/2026	03/24/2026	WALMART.COM
2.13		0.00		2.13	0.00
Norton, Jacqueline	5310	TXN00331619	03/25/2026	03/24/2026	WALMART.COM
59.69		0.00		59.69	0.00
Norton, Jacqueline	5310	TXN00331740	03/26/2026	03/25/2026	WALMART.COM
51.99		0.00		51.99	0.00
Norton, Jacqueline	5310	TXN00331823	03/27/2026	03/26/2026	WALMART.COM
38.78		0.00		38.78	0.00
Norton, Jacqueline	5300	TXN00331878	03/27/2026	03/26/2026	SAMS CLUB #4872
309.25		0.00		309.25	0.00
1,161.59		0.00		1,161.59	0.00
count: 16					

8339

Savage, DeAnna	5411	TXN00330773	03/12/2026	03/11/2026	PUBLIX #587
37.79		0.00		37.79	0.00
Savage, DeAnna	5200	TXN00331342	03/20/2026	03/19/2026	LOWES #02356
432.00		0.00		432.00	0.00
Savage, DeAnna	5999	TXN00331549	03/24/2026	03/23/2026	SP PARTY GOAT
1,359.90		0.00		1,359.90	0.00
Savage, DeAnna	7399	TXN00331550	03/24/2026	03/23/2026	VALLEY BEVERAGE SOLUTION
138.29		0.00		138.29	0.00
Savage, DeAnna	0	TXN00331552	03/24/2026	03/24/2026	INTERNATIONAL TRANSACTION
13.60		0.00		13.60	0.00
Savage, DeAnna	8299	TXN00331865	03/27/2026	03/26/2026	Scholastic, Inc.
518.40		0.00		518.40	0.00
2,499.98		0.00		2,499.98	0.00
count: 6					

8348

McCloud, Linard	5300	TXN00329725	03/02/2026	02/27/2026	SAMSCLUB #4872
25.88		0.00		25.88	0.00
McCloud, Linard	5969	TXN00329734	03/02/2026	02/27/2026	SCHOOL SPECIALTY ECOMM
348.07		0.00		348.07	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McCloud, Linard	5300	TXN00329795	03/02/2026	02/27/2026	SAMS CLUB.COM
231.92		0.00		231.92	0.00
McCloud, Linard	5942	TXN00329856	03/02/2026	02/27/2026	AMAZON MKTPL B98XF5LZ0
81.35		0.00		81.35	0.00
McCloud, Linard	5942	TXN00329872	03/02/2026	03/01/2026	AMAZON MKTPL BE73229B2
42.12		0.00		42.12	0.00
McCloud, Linard	5969	TXN00329955	03/03/2026	03/02/2026	SCHOOL SPECIALTY ECOMM
542.83		0.00		542.83	0.00
McCloud, Linard	5969	TXN00329971	03/03/2026	03/02/2026	SCHOOL SPECIALTY ECOMM
878.87		0.00		878.87	0.00
McCloud, Linard	5942	TXN00330214	03/06/2026	03/06/2026	AMAZON MKTPL BE0S96J10
47.25		0.00		47.25	0.00
McCloud, Linard	5411	TXN00330241	03/06/2026	03/05/2026	FOOD LION #2604
64.24		0.00		64.24	0.00
McCloud, Linard	5942	TXN00330257	03/06/2026	03/06/2026	AMAZON MKTPL BE41B7DA1
22.86		0.00		22.86	0.00
McCloud, Linard	8299	TXN00330284	03/06/2026	03/06/2026	REALLY GOOD STUFF
28.95		0.00		28.95	0.00
McCloud, Linard	5111	TXN00330336	03/09/2026	03/06/2026	STAPLS7676207073000001
349.60		0.00		349.60	0.00
McCloud, Linard	5111	TXN00330377	03/09/2026	03/06/2026	STAPLS7675624621000001
88.54		0.00		88.54	0.00
McCloud, Linard	5111	TXN00330531	03/11/2026	03/10/2026	KURTZ BROS INC
51.88		0.00		51.88	0.00
McCloud, Linard	5969	TXN00330569	03/11/2026	03/10/2026	SCHOOL SPECIALTY ECOMM
73.98		0.00		73.98	0.00
McCloud, Linard	5111	TXN00330593	03/11/2026	03/10/2026	KURTZ BROS INC
75.45		0.00		75.45	0.00
McCloud, Linard	7299	TXN00330603	03/11/2026	03/10/2026	WAVE - LUCKYSKYSKREATION
480.60		0.00		480.60	0.00
McCloud, Linard	5300	TXN00330675	03/12/2026	03/11/2026	SAMSCLUB #4872
219.89		0.00		219.89	0.00
McCloud, Linard	5300	TXN00330694	03/12/2026	03/11/2026	SAMSCLUB #4872
235.44		0.00		235.44	0.00
McCloud, Linard	5111	TXN00330978	03/16/2026	03/14/2026	STAPLS7676784974000001
94.37		0.00		94.37	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McCloud, Linard	5814	TXN00331083	03/18/2026	03/17/2026	PAPA JOHNS 4604
172.10		0.00		172.10	0.00
McCloud, Linard	5411	TXN00331107	03/18/2026	03/17/2026	BLYTHEWOODIGA
42.80		0.00		42.80	0.00
McCloud, Linard	5942	TXN00331208	03/19/2026	03/18/2026	AMAZON MKTPL BD83G1MW1
43.86		0.00		43.86	0.00
McCloud, Linard	5814	TXN00331259	03/20/2026	03/19/2026	PAPA JOHNS 4604
151.45		0.00		151.45	0.00
McCloud, Linard	5300	TXN00331272	03/20/2026	03/19/2026	SAMSCLUB #4872
36.27		0.00		36.27	0.00
McCloud, Linard	5300	TXN00331303	03/20/2026	03/19/2026	SAMS CLUB #4872
158.67		0.00		158.67	0.00
McCloud, Linard	5300	TXN00331316	03/20/2026	03/19/2026	SAMSCLUB #4872
86.44		0.00		86.44	0.00
McCloud, Linard	5942	TXN00331339	03/20/2026	03/19/2026	AMAZON MKTPL BD6Q643Z0
111.43		0.00		111.43	0.00
McCloud, Linard	5111	TXN00331491	03/23/2026	03/21/2026	STAPLS7677031194000001
194.81		0.00		194.81	0.00
McCloud, Linard	5411	TXN00331510	03/24/2026	03/23/2026	WM SUPERCENTER #4506
119.97		0.00		119.97	0.00
McCloud, Linard	9399	TXN00331668	03/25/2026	03/24/2026	SC STATE MUSEUM
125.00		0.00		125.00	0.00
McCloud, Linard	5099	TXN00331733	03/26/2026	03/25/2026	POSITIVE PROMOTIONS
1,499.34		0.00		1,499.34	0.00
McCloud, Linard	5111	TXN00331830	03/27/2026	03/26/2026	STAPLS7677434998000001
1,258.74		0.00		1,258.74	0.00
McCloud, Linard	5942	TXN00331848	03/27/2026	03/26/2026	AMAZON MKTPL B53CE5Q71
51.82		0.00		51.82	0.00
8,036.79		0.00		8,036.79	0.00

count: 34

8415

Barrett, John	5072	TXN00329881	03/02/2026	02/27/2026	SOUTHERN LOCK AND SUPPLY
4,985.13		0.00		4,985.13	0.00
Barrett, John	5399	TXN00329991	03/04/2026	03/03/2026	ZENSUPPLY.COM
4,946.55		0.00		4,946.55	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Barrett, John	1799	TXN00330392	03/09/2026	03/06/2026	IN CTW DOORS
464.00		0.00		464.00	0.00
Barrett, John	5200	TXN00330411	03/09/2026	03/06/2026	LOWES #03026
2.49		0.00		2.49	0.00
Barrett, John	1799	TXN00330505	03/10/2026	03/09/2026	BIGGER GLASS COMPANY LLC
309.44		0.00		309.44	0.00
Barrett, John	1799	TXN00330521	03/10/2026	03/09/2026	BIGGER GLASS COMPANY LLC
368.53		0.00		368.53	0.00
Barrett, John	1799	TXN00331044	03/18/2026	03/17/2026	THE GLASS GURU OF COLUMB
310.96		0.00		310.96	0.00
Barrett, John	1799	TXN00331105	03/18/2026	03/17/2026	IN CTW DOORS
3,290.00		0.00		3,290.00	0.00
Barrett, John	5200	TXN00331312	03/20/2026	03/19/2026	LOWES #00907
485.89		0.00		485.89	0.00
Barrett, John	5599	TXN00331681	03/26/2026	03/25/2026	TRACTOR SUPPLY #2329
48.52		0.00		48.52	0.00
Barrett, John	5533	TXN00331831	03/27/2026	03/26/2026	KNAPHEIDE QUINCY ESTORE
939.80		0.00		939.80	0.00
16,151.31		0.00		16,151.31	0.00
count: 11					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Miller, Malk	5074	TXN00329998	03/04/2026	03/03/2026	GATEWAY SUPPLY COMPANY
363.59		0.00		363.59	0.00
Miller, Malk	5074	TXN00330533	03/11/2026	03/10/2026	GATEWAY SUPPLY COMPANY
12.37		0.00		12.37	0.00
Miller, Malk	5074	TXN00330983	03/16/2026	03/13/2026	GATEWAY SUPPLY COMPANY
438.62		0.00		438.62	0.00
Miller, Malk	5074	TXN00331672	03/25/2026	03/24/2026	GATEWAY SUPPLY COMPANY
459.23		0.00		459.23	0.00
Miller, Malk	5074	TXN00331862	03/27/2026	03/26/2026	GATEWAY SUPPLY COMPANY
79.46		0.00		79.46	0.00
1,353.27		0.00		1,353.27	0.00
count: 5					

8586

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Howard, Ronald	7394	TXN00329895	03/03/2026	03/02/2026	THOMPSON RENTAL SERVICES
772.20		0.00		772.20	0.00
Howard, Ronald	5074	TXN00329932	03/03/2026	03/02/2026	SIMMONS IRRIGATION SUPPL
739.75		0.00		739.75	0.00
Howard, Ronald	7399	TXN00330108	03/05/2026	03/04/2026	W P LAW INC
2,465.31		0.00		2,465.31	0.00
Howard, Ronald	7399	TXN00330184	03/05/2026	03/04/2026	W P LAW INC
(173.34)		173.34		0.00	0.00
Howard, Ronald	5999	TXN00331394	03/23/2026	03/20/2026	HARBOR FREIGHT TOOLS 634
32.37		0.00		32.37	0.00
Howard, Ronald	5200	TXN00331449	03/23/2026	03/19/2026	THE HOME DEPOT #1109
365.04		0.00		365.04	0.00
Howard, Ronald	5074	TXN00331556	03/24/2026	03/23/2026	SIMMONS IRRIGATION SUPPL
62.41		0.00		62.41	0.00
Howard, Ronald	5046	TXN00331574	03/24/2026	03/23/2026	W P LAW INC
368.44		0.00		368.44	0.00
Howard, Ronald	7394	TXN00331593	03/25/2026	03/24/2026	THOMPSON RENTAL SERVICES
1,102.50		0.00		1,102.50	0.00
5,734.68		173.34		5,908.02	0.00
count: 9					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Proctor, Mironda	5814	TXN00329949	03/03/2026	03/02/2026	SUBWAY 32261
345.54		0.00		345.54	0.00
Proctor, Mironda	5947	TXN00330208	03/06/2026	03/05/2026	IN ELDER TREE LLC
272.70		0.00		272.70	0.00
Proctor, Mironda	5300	TXN00330304	03/06/2026	03/05/2026	SAMSClub #8283
535.13		0.00		535.13	0.00
Proctor, Mironda	5300	TXN00330455	03/10/2026	03/09/2026	SAMS CLUB #4872
82.72		0.00		82.72	0.00
Proctor, Mironda	7333	TXN00330663	03/12/2026	03/11/2026	FAST SIGNS
210.60		0.00		210.60	0.00
Proctor, Mironda	5814	TXN00331277	03/20/2026	03/19/2026	SUBWAY 32261
304.84		0.00		304.84	0.00
Proctor, Mironda	5300	TXN00331295	03/20/2026	03/19/2026	SAMS CLUB #8283
493.73		0.00		493.73	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Proctor, Mironda	2791	TXN00331488	03/23/2026	03/20/2026	NORTHEAST TROPHIES & AWAR
408.37		0.00		408.37	0.00
Proctor, Mironda	5300	TXN00331704	03/26/2026	03/25/2026	SAMSClub #8283
70.52		0.00		70.52	0.00
Proctor, Mironda	5732	TXN00331805	03/27/2026	03/27/2026	SPEECHIFY 2026-03-27
139.00		0.00		139.00	0.00
Proctor, Mironda	5814	TXN00331897	03/27/2026	03/26/2026	SUBWAY 32261
1,483.02		0.00		1,483.02	0.00
4,346.17		0.00		4,346.17	0.00
count: 11					

8725					
Isaac, Terence	5111	TXN00329696	03/02/2026	02/27/2026	STAPLS7675720658000001
115.97		0.00		115.97	0.00
Isaac, Terence	5331	TXN00329728	03/02/2026	03/01/2026	AMAZON RETA B98D67XV0
40.94		0.00		40.94	0.00
Isaac, Terence	5111	TXN00329753	03/02/2026	02/27/2026	STAPLS7675713693000001
9.66		0.00		9.66	0.00
Isaac, Terence	5111	TXN00329767	03/02/2026	02/27/2026	STAPLS7675712420000001
204.72		0.00		204.72	0.00
Isaac, Terence	5964	TXN00329803	03/02/2026	02/27/2026	FUN EXPRESS
258.88		0.00		258.88	0.00
Isaac, Terence	5942	TXN00329827	03/02/2026	02/28/2026	AMAZON MKTPL BE5MS9ST2
99.48		0.00		99.48	0.00
Isaac, Terence	5942	TXN00329833	03/02/2026	02/28/2026	AMAZON MKTPL B97RW5020
14.54		0.00		14.54	0.00
Isaac, Terence	5300	TXN00329835	03/02/2026	02/28/2026	SAMSClub.COM
54.97		0.00		54.97	0.00
Isaac, Terence	5111	TXN00329864	03/02/2026	02/28/2026	STAPLS7675830085000001
159.39		0.00		159.39	0.00
Isaac, Terence	5945	TXN00329922	03/03/2026	03/03/2026	SSWORLDWIDEI
594.14		0.00		594.14	0.00
Isaac, Terence	5941	TXN00329926	03/03/2026	03/02/2026	ADA SPORTS
79.00		0.00		79.00	0.00
Isaac, Terence	5941	TXN00329937	03/03/2026	03/03/2026	ACADEMY.COM
118.97		0.00		118.97	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Isaac, Terence	8299	TXN00329940	03/03/2026	03/03/2026	REALLY GOOD STUFF
90.69		0.00		90.69	0.00
Isaac, Terence	5047	TXN00329947	03/03/2026	03/02/2026	SCHOOL HEALTH CORPORATION
101.27		0.00		101.27	0.00
Isaac, Terence	5046	TXN00329965	03/03/2026	03/02/2026	PHYSICAL EDUCATION EQUIPM
375.33		0.00		375.33	0.00
Isaac, Terence	5945	TXN00329968	03/03/2026	03/02/2026	SSWORLDWIDEI
48.54		0.00		48.54	0.00
Isaac, Terence	5941	TXN00330009	03/04/2026	03/03/2026	GOPHER FAMILY BRANDS
124.11		0.00		124.11	0.00
Isaac, Terence	8299	TXN00330024	03/04/2026	03/04/2026	REALLY GOOD STUFF
60.46		0.00		60.46	0.00
Isaac, Terence	5099	TXN00330028	03/04/2026	03/03/2026	AMERICANFLAGS.COM
257.52		0.00		257.52	0.00
Isaac, Terence	5942	TXN00330053	03/04/2026	03/04/2026	AMAZON MKTPL BP6UA2JH2
41.06		0.00		41.06	0.00
Isaac, Terence	5964	TXN00330072	03/04/2026	03/02/2026	OTC BRANDS OTC BRANDS
88.52		0.00		88.52	0.00
Isaac, Terence	8299	TXN00330083	03/05/2026	03/05/2026	REALLY GOOD STUFF
75.58		0.00		75.58	0.00
Isaac, Terence	5942	TXN00330101	03/05/2026	03/04/2026	AMAZON MKTPL BP8UP3AC2
78.25		0.00		78.25	0.00
Isaac, Terence	5969	TXN00330109	03/05/2026	03/04/2026	SCHOOL SPECIALTY ECOMM
212.27		0.00		212.27	0.00
Isaac, Terence	5999	TXN00330124	03/05/2026	03/04/2026	SAME DAY AWARDS LLC
75.78		0.00		75.78	0.00
Isaac, Terence	5942	TXN00330140	03/05/2026	03/04/2026	AMAZON MKTPL B96116YB0
35.08		0.00		35.08	0.00
Isaac, Terence	5111	TXN00330163	03/05/2026	03/04/2026	STAPLS7675893261000001
82.50		0.00		82.50	0.00
Isaac, Terence	5411	TXN00330189	03/05/2026	03/04/2026	LOWES FOODS #276
26.99		0.00		26.99	0.00
Isaac, Terence	5111	TXN00330207	03/06/2026	03/05/2026	STAPLS7675893261000002
42.65		0.00		42.65	0.00
Isaac, Terence	5200	TXN00330236	03/06/2026	03/04/2026	THE HOME DEPOT #1109
56.42		0.00		56.42	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Isaac, Terence	5111	TXN00330279	03/06/2026	03/05/2026	STAPLS7676035426000001
17.69		0.00		17.69	0.00
Isaac, Terence	5969	TXN00330305	03/06/2026	03/05/2026	SCHOOL SPECIALTY ECOMM
25.96		0.00		25.96	0.00
Isaac, Terence	8699	TXN00330354	03/09/2026	03/06/2026	SOUTH CAROLINA ASSOCIATIO
365.00		0.00		365.00	0.00
Isaac, Terence	5964	TXN00330365	03/09/2026	03/06/2026	OTC BRANDS OTC BRANDS
60.46		0.00		60.46	0.00
Isaac, Terence	5969	TXN00330420	03/09/2026	03/06/2026	SCHOOL SPECIALTY ECOMM
163.33		0.00		163.33	0.00
Isaac, Terence	5942	TXN00330474	03/10/2026	03/09/2026	FOLLETT CONTENT SOLUTIONS
159.60		0.00		159.60	0.00
Isaac, Terence	5942	TXN00330497	03/10/2026	03/09/2026	AMAZON MKTPL BP6Z84T91
77.51		0.00		77.51	0.00
Isaac, Terence	5942	TXN00330541	03/11/2026	03/10/2026	AMAZON MKTPL BP5A01XO1
60.73		0.00		60.73	0.00
Isaac, Terence	5969	TXN00330577	03/11/2026	03/10/2026	SCHOOL SPECIALTY ECOMM
112.46		0.00		112.46	0.00
Isaac, Terence	5942	TXN00330599	03/11/2026	03/10/2026	AMAZON MKTPL BE8CE2IX0
18.34		0.00		18.34	0.00
Isaac, Terence	5111	TXN00330646	03/12/2026	03/11/2026	Staples Inc
291.58		0.00		291.58	0.00
Isaac, Terence	5300	TXN00330680	03/12/2026	03/11/2026	SAMSClub.COM
62.06		0.00		62.06	0.00
Isaac, Terence	5942	TXN00330697	03/12/2026	03/11/2026	AMAZON MKTPL BP2XK8HM1
51.29		0.00		51.29	0.00
Isaac, Terence	5111	TXN00330734	03/12/2026	03/11/2026	STAPLS7676472897000001
890.28		0.00		890.28	0.00
Isaac, Terence	5300	TXN00330809	03/13/2026	03/12/2026	SAMS CLUB #8283
33.64		0.00		33.64	0.00
Isaac, Terence	5300	TXN00330853	03/13/2026	03/12/2026	SAMS CLUB #8283
39.51		0.00		39.51	0.00
Isaac, Terence	5300	TXN00330945	03/16/2026	03/12/2026	SAMS CLUB.COM
206.52		0.00		206.52	0.00
Isaac, Terence	5942	TXN00331006	03/16/2026	03/13/2026	AMAZON MKTPL BPOCD89E1
10.25		0.00		10.25	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Isaac, Terence 27.48	5691	TXN00331082 0.00	03/18/2026	03/17/2026 27.48	SP CHERRYCREEKLANE 0.00
Isaac, Terence 2,800.00	7311	TXN00331095 0.00	03/18/2026	03/17/2026 2,800.00	IN PS SAFETY CONNECTION, 0.00
Isaac, Terence 42.26	5999	TXN00331118 0.00	03/18/2026	03/17/2026 42.26	SIMPLYSTAMPS.COM 0.00
Isaac, Terence 116.24	5300	TXN00331135 0.00	03/19/2026	03/18/2026 116.24	SAMS CLUB.COM 0.00
Isaac, Terence 53.98	5331	TXN00331237 0.00	03/20/2026	03/20/2026 53.98	AMAZON RETA BD69D80C0 0.00
Isaac, Terence 14.03	5942	TXN00331252 0.00	03/20/2026	03/19/2026 14.03	AMAZON MKTPL BD5M05JG0 0.00
Isaac, Terence 251.18	5942	TXN00331335 0.00	03/20/2026	03/19/2026 251.18	AMAZON MKTPL BD2CP4QW1 0.00
Isaac, Terence 1,166.40	5943	TXN00331347 0.00	03/20/2026	03/19/2026 1,166.40	SP ROCHESTER 100 0.00
Isaac, Terence 102.57	5945	TXN00331516 0.00	03/24/2026	03/23/2026 102.57	SSWORLDWIDEI 0.00
Isaac, Terence 39.14	5310	TXN00331557 0.00	03/24/2026	03/23/2026 39.14	TARGET 00019232 0.00
Isaac, Terence 212.40	5732	TXN00331573 0.00	03/24/2026	03/23/2026 212.40	WWW.INTERLIGHTUS.COM 0.00
Isaac, Terence 104.64	5200	TXN00331669 0.00	03/25/2026	03/23/2026 104.64	HOMEDEPOT.COM 0.00
Isaac, Terence 169.28	5964	TXN00331769 0.00	03/26/2026	03/24/2026 169.28	OTC BRANDS OTC BRANDS 0.00
Isaac, Terence 59.38	5411	TXN00331820 0.00	03/27/2026	03/26/2026 59.38	LOWES FOODS #276 0.00
Isaac, Terence 74.38	5300	TXN00331840 0.00	03/27/2026	03/26/2026 74.38	SAMSClub #4872 0.00
Isaac, Terence 74.42	5300	TXN00331877 0.00	03/27/2026	03/26/2026 74.42	SAMS CLUB.COM 0.00
11,577.67		0.00		11,577.67	0.00

count: 64

8774

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Chandler-Smith, Keicha 277.18	5411	TXN00329809 0.00	03/02/2026	02/27/2026 277.18	PUBLIX #829 0.00
Chandler-Smith, Keicha (494.08)	5411	TXN00329847 494.08	03/02/2026	02/27/2026 0.00	PUBLIX #829 0.00
Chandler-Smith, Keicha 41.09	5947	TXN00329980 0.00	03/03/2026	03/02/2026 41.09	IN ELDER TREE LLC 0.00
Chandler-Smith, Keicha 279.72	5942	TXN00330019 0.00	03/04/2026	03/03/2026 279.72	AMAZON MKTPL B92CV1UD0 0.00
Chandler-Smith, Keicha 60.47	5942	TXN00330035 0.00	03/04/2026	03/03/2026 60.47	AMAZON MKTPL B92G41U10 0.00
Chandler-Smith, Keicha 81.60	5942	TXN00330045 0.00	03/04/2026	03/03/2026 81.60	AMAZON MKTPL BE6367061 0.00
Chandler-Smith, Keicha 27.00	5411	TXN00330263 0.00	03/06/2026	03/05/2026 27.00	LOWES FOODS #276 0.00
Chandler-Smith, Keicha 165.65	5942	TXN00330316 0.00	03/09/2026	03/08/2026 165.65	AMAZON MKTPL BP46Z2IV2 0.00
Chandler-Smith, Keicha 26.84	5300	TXN00330429 0.00	03/09/2026	03/07/2026 26.84	SAMSClub.COM 0.00
Chandler-Smith, Keicha 224.61	5411	TXN00330529 0.00	03/11/2026	03/10/2026 224.61	PUBLIX #829 0.00
Chandler-Smith, Keicha 417.39	5300	TXN00330595 0.00	03/11/2026	03/09/2026 417.39	SAMSClub.COM 0.00
Chandler-Smith, Keicha 131.76	5331	TXN00330685 0.00	03/12/2026	03/11/2026 131.76	POPSHELF #23711 0.00
Chandler-Smith, Keicha 111.14	5300	TXN00330794 0.00	03/13/2026	03/12/2026 111.14	SAMS CLUB.COM 0.00
Chandler-Smith, Keicha (79.03)	5411	TXN00331002 79.03	03/16/2026	03/12/2026 0.00	PUBLIX #829 0.00
Chandler-Smith, Keicha 236.52	5941	TXN00331152 0.00	03/19/2026	03/18/2026 236.52	GOPHER FAMILY BRANDS 0.00
Chandler-Smith, Keicha 6.47	5942	TXN00331172 0.00	03/19/2026	03/18/2026 6.47	AMAZON MKTPL BD9AZ75Y1 0.00
Chandler-Smith, Keicha 23.59	5942	TXN00331189 0.00	03/19/2026	03/18/2026 23.59	AMAZON MKTPL B54Q788Q2 0.00
Chandler-Smith, Keicha 32.13	5942	TXN00331258 0.00	03/20/2026	03/19/2026 32.13	AMAZON MKTPL B510962V2 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Chandler-Smith, Keicha 18.46	5942	TXN00331278 0.00	03/20/2026	03/19/2026 18.46	AMAZON MKTPL BD1CF88E1 0.00
Chandler-Smith, Keicha 167.60	5942	TXN00331699 0.00	03/26/2026	03/25/2026 167.60	AMAZON MKTPL B54WX2NC0 0.00
Chandler-Smith, Keicha 33.03	5942	TXN00331701 0.00	03/26/2026	03/26/2026 33.03	AMAZON MKTPL BG12V49V2 0.00
Chandler-Smith, Keicha 57.19	5942	TXN00331739 0.00	03/26/2026	03/25/2026 57.19	AMAZON MKTPL BG26Z27E2 0.00
Chandler-Smith, Keicha 39.40	5200	TXN00331760 0.00	03/26/2026	03/25/2026 39.40	LOWES #00907 0.00
Chandler-Smith, Keicha 248.38	5200	TXN00331770 0.00	03/26/2026	03/25/2026 248.38	LOWES #00907 0.00
Chandler-Smith, Keicha 39.40	5200	TXN00331847 0.00	03/27/2026	03/26/2026 39.40	LOWES #00907 0.00
2,173.51		573.11		2,746.62	0.00
count: 25					

8785					
Davis, Bruce 684.55	5699	TXN00329707 0.00	03/02/2026	02/27/2026 684.55	HALLOWEENCOSTUMES.COM 0.00
Davis, Bruce 113.96	5111	TXN00329739 0.00	03/02/2026	02/28/2026 113.96	STAPLS7675801223000001 0.00
Davis, Bruce 145.00	8398	TXN00329763 0.00	03/02/2026	02/27/2026 145.00	SCMEAORCHESTR-F99E91T1 0.00
Davis, Bruce 244.14	5111	TXN00329801 0.00	03/02/2026	02/28/2026 244.14	STAPLS7675808797000001 0.00
Davis, Bruce 148.36	5111	TXN00329843 0.00	03/02/2026	03/01/2026 148.36	STAPLS7675801223000002 0.00
Davis, Bruce 1,289.60	8299	TXN00329889 0.00	03/03/2026	03/02/2026 1,289.60	CollegeBoard Products 0.00
Davis, Bruce 30.00	8699	TXN00329961 0.00	03/03/2026	03/02/2026 30.00	SQ SC. CHEER COACHES ASS 0.00
Davis, Bruce 30.00	8699	TXN00329974 0.00	03/03/2026	03/02/2026 30.00	SQ SC. CHEER COACHES ASS 0.00
Davis, Bruce 65.90	8641	TXN00330005 0.00	03/04/2026	03/03/2026 65.90	NATIONALSCHOLASTIC.ORG 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Davis, Bruce (253.59)	3816	TXN00330023 253.59	03/04/2026	02/27/2026 0.00	HOMES TO SUITES BY HILTON 0.00
Davis, Bruce 1,940.27	2741	TXN00330052 0.00	03/04/2026	03/03/2026 1,940.27	PY CUSTOM EMBROIDERY & S 0.00
Davis, Bruce 862.97	5947	TXN00330070 0.00	03/04/2026	03/03/2026 862.97	IN ELDER TREE LLC 0.00
Davis, Bruce 164.71	5331	TXN00330097 0.00	03/05/2026	03/04/2026 164.71	DOLLARTREE 0.00
Davis, Bruce 901.54	5111	TXN00330122 0.00	03/05/2026	03/04/2026 901.54	STAPLS7675808797000002 0.00
Davis, Bruce 185.00	8699	TXN00330139 0.00	03/05/2026	03/04/2026 185.00	SC BAR LRE 0.00
Davis, Bruce 515.00	8398	TXN00330150 0.00	03/05/2026	03/04/2026 515.00	QGV The Free Medical Clin 0.00
Davis, Bruce 461.76	5111	TXN00330172 0.00	03/05/2026	03/04/2026 461.76	STAPLS7675997053000001 0.00
Davis, Bruce (429.97)	3816	TXN00330202 429.97	03/05/2026	02/28/2026 0.00	HOMES TO SUITES BY HILTON 0.00
Davis, Bruce 961.40	7392	TXN00330217 0.00	03/06/2026	03/05/2026 961.40	IN AVANT ASSESSMENT, LLC 0.00
Davis, Bruce 151.65	5310	TXN00330231 0.00	03/06/2026	03/05/2026 151.65	WALMART.COM 0.00
Davis, Bruce 1,011.47	2741	TXN00330286 0.00	03/06/2026	03/05/2026 1,011.47	CUSTOM PRINTWEAR 0.00
Davis, Bruce 2,525.00	8220	TXN00330297 0.00	03/06/2026	03/05/2026 2,525.00	SOUTHCAROLI 0.00
Davis, Bruce 32.14	5411	TXN00330307 0.00	03/06/2026	03/05/2026 32.14	WM SUPERCENTER #1339 0.00
Davis, Bruce 95.00	8699	TXN00330310 0.00	03/06/2026	03/04/2026 95.00	NASSP Product & Service 0.00
Davis, Bruce 99.36	9399	TXN00330397 0.00	03/09/2026	03/07/2026 99.36	SC PARK SERVICE 0.00
Davis, Bruce 400.46	5111	TXN00330407 0.00	03/09/2026	03/07/2026 400.46	STAPLS7676305983000001 0.00
Davis, Bruce 99.36	9399	TXN00330415 0.00	03/09/2026	03/07/2026 99.36	SC PARK SERVICE 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Davis, Bruce	5814	TXN00330426	03/09/2026	03/07/2026	STARBUCKS STORE 56769
46.00		0.00		46.00	0.00
Davis, Bruce	5814	TXN00330463	03/10/2026	03/09/2026	SMASHBURGER #1587
200.89		0.00		200.89	0.00
Davis, Bruce	5733	TXN00330467	03/10/2026	03/09/2026	J.W. PEPPER
39.99		0.00		39.99	0.00
Davis, Bruce	2741	TXN00330487	03/10/2026	03/09/2026	PY CUSTOM EMBROIDERY & S
492.48		0.00		492.48	0.00
Davis, Bruce	2741	TXN00330513	03/10/2026	03/09/2026	PY CUSTOM EMBROIDERY & S
243.00		0.00		243.00	0.00
Davis, Bruce	2741	TXN00330527	03/11/2026	03/10/2026	PLAYBILLDER
312.81		0.00		312.81	0.00
Davis, Bruce	5814	TXN00330589	03/11/2026	03/10/2026	PAPA JOHNS #1090
165.94		0.00		165.94	0.00
Davis, Bruce	5111	TXN00330645	03/12/2026	03/11/2026	STAPLS7676427879000001
131.75		0.00		131.75	0.00
Davis, Bruce	5200	TXN00330700	03/12/2026	03/11/2026	LOWES #02356
39.94		0.00		39.94	0.00
Davis, Bruce	8071	TXN00330718	03/12/2026	03/11/2026	GREENWOOD GENETIC CENTER
260.00		0.00		260.00	0.00
Davis, Bruce	5111	TXN00330837	03/13/2026	03/12/2026	STAPLS7676427879000002
19.11		0.00		19.11	0.00
Davis, Bruce	5499	TXN00330876	03/16/2026	03/13/2026	CHEFSTORE 8103
103.14		0.00		103.14	0.00
Davis, Bruce	7399	TXN00330885	03/16/2026	03/13/2026	THE UPS STORE 3000
18.33		0.00		18.33	0.00
Davis, Bruce	5411	TXN00330933	03/16/2026	03/13/2026	WAL-MART #1339
201.85		0.00		201.85	0.00
Davis, Bruce	5499	TXN00330972	03/16/2026	03/13/2026	CHEFSTORE 8103
260.24		0.00		260.24	0.00
Davis, Bruce	5111	TXN00330981	03/16/2026	03/13/2026	STAPLS7676676818000001
364.80		0.00		364.80	0.00
Davis, Bruce	5300	TXN00330992	03/16/2026	03/13/2026	SAMS CLUB #4872
141.30		0.00		141.30	0.00
Davis, Bruce	5111	TXN00331000	03/16/2026	03/14/2026	STAPLS7676761817000001
211.63		0.00		211.63	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Davis, Bruce	5111	TXN00331004	03/16/2026	03/13/2026	STAPLS7676646391000001
20.41		0.00		20.41	0.00
Davis, Bruce	5999	TXN00331010	03/16/2026	03/13/2026	RHODES GRADUATION SERVICE
1,328.83		0.00		1,328.83	0.00
Davis, Bruce	5047	TXN00331045	03/18/2026	03/17/2026	SCHOOL HEALTH CORPORATION
302.86		0.00		302.86	0.00
Davis, Bruce	5047	TXN00331065	03/18/2026	03/17/2026	GROVE MEDICAL, INC.
13.38		0.00		13.38	0.00
Davis, Bruce	5733	TXN00331104	03/18/2026	03/17/2026	J.W. PEPPER
145.89		0.00		145.89	0.00
Davis, Bruce	5047	TXN00331123	03/18/2026	03/17/2026	GROVE MEDICAL, INC.
18.53		0.00		18.53	0.00
Davis, Bruce	5300	TXN00331398	03/23/2026	03/22/2026	SAMSClub.COM
257.09		0.00		257.09	0.00
Davis, Bruce	5047	TXN00331576	03/24/2026	03/17/2026	SCHOOL HEALTH CORPORATION
(42.10)		42.10		0.00	0.00
17,773.13		725.66		18,498.79	0.00
count: 53					

8904

Ellis, Lisa	5814	TXN00329733	03/02/2026	02/28/2026	ZAXBY'S #1314
49.46		0.00		49.46	0.00
Ellis, Lisa	7395	TXN00329989	03/03/2026	03/02/2026	SHUTTERFLY, INC.
43.18		0.00		43.18	0.00
Ellis, Lisa	8734	TXN00330084	03/05/2026	03/05/2026	SURVEILLANCE RESOURCES &
38.00		0.00		38.00	0.00
Ellis, Lisa	8734	TXN00330103	03/05/2026	03/05/2026	SURVEILLANCE RESOURCES &
38.00		0.00		38.00	0.00
Ellis, Lisa	8734	TXN00330117	03/05/2026	03/05/2026	SURVEILLANCE RESOURCES &
38.00		0.00		38.00	0.00
Ellis, Lisa	8734	TXN00330133	03/05/2026	03/05/2026	SURVEILLANCE RESOURCES &
38.00		0.00		38.00	0.00
Ellis, Lisa	5942	TXN00330148	03/05/2026	03/04/2026	AMAZON MKTPL BE7ME4FH0
87.23		0.00		87.23	0.00
Ellis, Lisa	8734	TXN00330167	03/05/2026	03/05/2026	SURVEILLANCE RESOURCES &
38.00		0.00		38.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Ellis, Lisa	8734	TXN00330180	03/05/2026	03/05/2026	SURVEILLANCE RESOURCES &
38.00		0.00		38.00	0.00
Ellis, Lisa	8734	TXN00330191	03/05/2026	03/05/2026	SURVEILLANCE RESOURCES &
38.00		0.00		38.00	0.00
Ellis, Lisa	5942	TXN00330193	03/05/2026	03/04/2026	AMAZON MKTPL BE0S20ON0
66.85		0.00		66.85	0.00
Ellis, Lisa	7221	TXN00330205	03/06/2026	03/06/2026	GDP poseformellc.com
195.00		0.00		195.00	0.00
Ellis, Lisa	5310	TXN00330220	03/06/2026	03/05/2026	WALMART.COM 8009256278
64.67		0.00		64.67	0.00
Ellis, Lisa	5719	TXN00330233	03/06/2026	03/05/2026	WORLD MARKET #246
172.72		0.00		172.72	0.00
Ellis, Lisa	5310	TXN00330239	03/06/2026	03/05/2026	WALMART.COM 8009256278
22.43		0.00		22.43	0.00
Ellis, Lisa	5970	TXN00330252	03/06/2026	03/05/2026	MICHAELS STORES 1237
261.11		0.00		261.11	0.00
Ellis, Lisa	5969	TXN00330253	03/06/2026	03/05/2026	4IMPRINT, INC
512.76		0.00		512.76	0.00
Ellis, Lisa	5111	TXN00330264	03/06/2026	03/05/2026	STAPLS7676044667000001
219.35		0.00		219.35	0.00
Ellis, Lisa	5085	TXN00330276	03/06/2026	03/06/2026	ULINE SHIP SUPPLIES
421.76		0.00		421.76	0.00
Ellis, Lisa	5942	TXN00330369	03/09/2026	03/07/2026	AMAZON MKTPL BE6L88M30
47.85		0.00		47.85	0.00
Ellis, Lisa	5964	TXN00330385	03/09/2026	03/05/2026	OTC BRANDS OTC BRANDS
337.58		0.00		337.58	0.00
Ellis, Lisa	5964	TXN00330433	03/09/2026	03/06/2026	OTC BRANDS OTC BRANDS
102.58		0.00		102.58	0.00
Ellis, Lisa	5441	TXN00330522	03/10/2026	03/09/2026	SP CANDYINBULK.COM
427.77		0.00		427.77	0.00
Ellis, Lisa	5111	TXN00330657	03/12/2026	03/11/2026	STAPLS7676044667000002
383.79		0.00		383.79	0.00
Ellis, Lisa	2741	TXN00330767	03/12/2026	03/11/2026	OTCHEAP CUSTOMPRINTS
529.50		0.00		529.50	0.00
Ellis, Lisa	2741	TXN00330857	03/13/2026	03/12/2026	PY IMAGE INK
1,574.16		0.00		1,574.16	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Ellis, Lisa	5814	TXN00330898	03/16/2026	03/14/2026	DOMINO'S 5651
79.82		0.00		79.82	0.00
Ellis, Lisa	5300	TXN00330989	03/16/2026	03/12/2026	SAMSClub.COM
1,131.90		0.00		1,131.90	0.00
Ellis, Lisa	3770	TXN00331021	03/17/2026	03/15/2026	SPRINGHILL SUITES N CH
270.14		0.00		270.14	0.00
Ellis, Lisa	3770	TXN00331022	03/17/2026	03/15/2026	SPRINGHILL SUITES N CH
270.14		0.00		270.14	0.00
Ellis, Lisa	3770	TXN00331023	03/17/2026	03/15/2026	SPRINGHILL SUITES N CH
270.14		0.00		270.14	0.00
Ellis, Lisa	3770	TXN00331025	03/17/2026	03/15/2026	SPRINGHILL SUITES N CH
270.14		0.00		270.14	0.00
Ellis, Lisa	3770	TXN00331038	03/17/2026	03/15/2026	SPRINGHILL SUITES N CH
270.14		0.00		270.14	0.00
Ellis, Lisa	3770	TXN00331039	03/17/2026	03/15/2026	SPRINGHILL SUITES N CH
270.14		0.00		270.14	0.00
Ellis, Lisa	5411	TXN00331081	03/18/2026	03/17/2026	BLYTHEWOODIGA
163.31		0.00		163.31	0.00
Ellis, Lisa	5200	TXN00331246	03/20/2026	03/18/2026	HOMEDEPOT.COM
45.33		0.00		45.33	0.00
Ellis, Lisa	5200	TXN00331300	03/20/2026	03/18/2026	HOMEDEPOT.COM
103.94		0.00		103.94	0.00
Ellis, Lisa	5310	TXN00331329	03/20/2026	03/19/2026	WALMART.COM
62.32		0.00		62.32	0.00
Ellis, Lisa	7929	TXN00331341	03/20/2026	03/19/2026	IN DIMENSIONS ENTERTAINM
600.00		0.00		600.00	0.00
Ellis, Lisa	5945	TXN00331350	03/20/2026	03/19/2026	EXTREMEGLOW
14.72		0.00		14.72	0.00
Ellis, Lisa	5111	TXN00331366	03/23/2026	03/21/2026	STAPLS7914461923000001
414.93		0.00		414.93	0.00
Ellis, Lisa	5942	TXN00331694	03/26/2026	03/25/2026	AMAZON MKTPL B50058Z80
46.38		0.00		46.38	0.00
Ellis, Lisa	5300	TXN00331758	03/26/2026	03/25/2026	SAMS CLUB.COM
1,065.70		0.00		1,065.70	0.00
Ellis, Lisa	5969	TXN00331767	03/26/2026	03/26/2026	TCT ANDERSON'S
3,110.05		0.00		3,110.05	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
14,244.99		0.00		14,244.99	0.00
count: 44					

9006

Whitehurst, William	3695	TXN00329970	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
613.44		0.00		613.44	0.00
Whitehurst, William	3695	TXN00329981	03/03/2026	03/01/2026	EMBASSY SUITES MYRTLE BE
613.44		0.00		613.44	0.00
Whitehurst, William	7011	TXN00330213	03/06/2026	03/05/2026	ROSEN CENTRE ONLINE
(305.65)		305.65		0.00	0.00
Whitehurst, William	5300	TXN00330294	03/06/2026	03/05/2026	SAMS CLUB.COM
96.13		0.00		96.13	0.00
1,017.36		305.65		1,323.01	0.00
count: 4					

9132

Bakutes, Arlene	5411	TXN00330038	03/04/2026	03/03/2026	SP ALLEN BROTHERS MILL
12.99		0.00		12.99	0.00
Bakutes, Arlene	5942	TXN00330059	03/04/2026	03/03/2026	AMAZON MKTPL B94066UR0
68.04		0.00		68.04	0.00
Bakutes, Arlene	5111	TXN00330089	03/05/2026	03/04/2026	Staples Inc
74.50		0.00		74.50	0.00
Bakutes, Arlene	5099	TXN00330195	03/05/2026	03/05/2026	ETAHAND2MIND
388.77		0.00		388.77	0.00
Bakutes, Arlene	5085	TXN00330291	03/06/2026	03/06/2026	ULINE SHIP SUPPLIES
75.76		0.00		75.76	0.00
Bakutes, Arlene	5965	TXN00330339	03/09/2026	03/05/2026	OFFICE DEPOT #1214
40.42		0.00		40.42	0.00
Bakutes, Arlene	5111	TXN00330370	03/09/2026	03/07/2026	STAPLS7676194415000001
27.51		0.00		27.51	0.00
Bakutes, Arlene	5111	TXN00330382	03/09/2026	03/06/2026	STAPLS7676194415000003
232.22		0.00		232.22	0.00
Bakutes, Arlene	5411	TXN00330460	03/10/2026	03/09/2026	WAL-MART #1339
13.00		0.00		13.00	0.00
Bakutes, Arlene	5942	TXN00330479	03/10/2026	03/09/2026	BULKBOOKS.COM
945.00		0.00		945.00	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Bakutes, Arlene	5999	TXN00330517	03/10/2026	03/09/2026	AMAZON MARK BP20N0J61
161.33		0.00		161.33	0.00
Bakutes, Arlene	5942	TXN00330782	03/13/2026	03/12/2026	AMAZON MKTPL BD2VV5552
23.52		0.00		23.52	0.00
Bakutes, Arlene	6300	TXN00330808	03/13/2026	03/12/2026	AGASERVICECO MAR TT
46.58		0.00		46.58	0.00
Bakutes, Arlene	7392	TXN00330830	03/13/2026	03/12/2026	SYNERGYENT 2026 DOWEA
250.00		0.00		250.00	0.00
Bakutes, Arlene	5999	TXN00331018	03/17/2026	03/16/2026	AMAZON MARK BP6QM7K60
201.20		0.00		201.20	0.00
Bakutes, Arlene	7392	TXN00331080	03/18/2026	03/17/2026	SYNERGYENT 2026 DOWEA
250.00		0.00		250.00	0.00
Bakutes, Arlene	7392	TXN00331481	03/23/2026	03/20/2026	SYNERGYENT 2026 DOWEA
250.00		0.00		250.00	0.00
Bakutes, Arlene	5999	TXN00331562	03/24/2026	03/23/2026	AMAZON MARK BD6AU09Z0
105.76		0.00		105.76	0.00
Bakutes, Arlene	5111	TXN00331642	03/25/2026	03/24/2026	4 ALL PROMOS
315.91		0.00		315.91	0.00
Bakutes, Arlene	5411	TXN00331695	03/26/2026	03/25/2026	WAL-MART #1339
8.34		0.00		8.34	0.00
Bakutes, Arlene	5815	TXN00331761	03/26/2026	03/24/2026	AMAZON DIGI B12EU89V2
(3.99)		3.99		0.00	0.00
Bakutes, Arlene	7392	TXN00331789	03/26/2026	03/25/2026	SYNERGYENT 2026 DOWEA
250.00		0.00		250.00	0.00
3,736.86		3.99		3,740.85	0.00
count: 22					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
9310					
Thompson, Ulysses	5200	TXN00330136	03/05/2026	03/04/2026	LOWES #03026
98.69		0.00		98.69	0.00
Thompson, Ulysses	5074	TXN00330154	03/05/2026	03/04/2026	JOHNSTONE SUPPLY-SC_ CO2
168.22		0.00		168.22	0.00
Thompson, Ulysses	5200	TXN00330802	03/13/2026	03/12/2026	LOWES #03026
66.66		0.00		66.66	0.00
Thompson, Ulysses	5200	TXN00331326	03/20/2026	03/19/2026	LOWES #03026
49.90		0.00		49.90	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Thompson, Ulysses	5200	TXN00331454	03/23/2026	03/20/2026	LOWES #00433
29.70		0.00		29.70	0.00
Thompson, Ulysses	7538	TXN00331817	03/27/2026	03/26/2026	EOC03097
83.45		0.00		83.45	0.00
Thompson, Ulysses	1799	TXN00331834	03/27/2026	03/26/2026	W O BLACKSTONE & CO INC
335.00		0.00		335.00	0.00
831.62		0.00		831.62	0.00
count: 7					
9370					
Suber, Shawn	3504	TXN00329698	03/02/2026	02/28/2026	HILTON HOTELS
3,000.00		0.00		3,000.00	0.00
Suber, Shawn	5814	TXN00329815	03/02/2026	02/28/2026	CHICK-FIL-A #04748
510.27		0.00		510.27	0.00
Suber, Shawn	3504	TXN00329826	03/02/2026	02/28/2026	HILTON HOTELS
2,685.03		0.00		2,685.03	0.00
Suber, Shawn	5300	TXN00329853	03/02/2026	02/27/2026	SAMS CLUB.COM
434.34		0.00		434.34	0.00
Suber, Shawn	5811	TXN00330118	03/05/2026	03/04/2026	COMPASS AR INV
748.80		0.00		748.80	0.00
Suber, Shawn	5942	TXN00330366	03/09/2026	03/06/2026	AMAZON MKTPL BE4TJ5ED0
21.58		0.00		21.58	0.00
Suber, Shawn	5814	TXN00330378	03/09/2026	03/07/2026	CHICK-FIL-A #04748
510.27		0.00		510.27	0.00
Suber, Shawn	2741	TXN00330540	03/11/2026	03/10/2026	TOTALLY PROMOTIONAL
411.64		0.00		411.64	0.00
Suber, Shawn	5949	TXN00330596	03/11/2026	03/10/2026	SQ CRAFTY QUILTING DESIG
356.76		0.00		356.76	0.00
Suber, Shawn	3665	TXN00331019	03/17/2026	03/16/2026	HAMPTON INN AND SUITES
3,037.44		0.00		3,037.44	0.00
Suber, Shawn	5949	TXN00331925	03/27/2026	03/26/2026	SQ CRAFTY QUILTING DESIG
356.77		0.00		356.77	0.00
12,072.90		0.00		12,072.90	0.00
count: 11					

9396

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jeter, Kimberly	5691	TXN00330042	03/04/2026	03/03/2026	JIFFY.COM
69.20		0.00		69.20	0.00
Jeter, Kimberly	5699	TXN00330063	03/04/2026	03/03/2026	TRUPRINTS.ONLINE
893.60		0.00		893.60	0.00
Jeter, Kimberly	5200	TXN00330099	03/05/2026	03/03/2026	HOMEDEPOT.COM
75.58		0.00		75.58	0.00
Jeter, Kimberly	5200	TXN00330170	03/05/2026	03/03/2026	HOMEDEPOT.COM
55.36		0.00		55.36	0.00
Jeter, Kimberly	8249	TXN00330719	03/12/2026	03/11/2026	THE ASSOCIATED COLLEGIATE
385.49		0.00		385.49	0.00
Jeter, Kimberly	5999	TXN00330781	03/13/2026	03/12/2026	RHODES GRADUATION SERVICE
149.04		0.00		149.04	0.00
Jeter, Kimberly	5691	TXN00331239	03/20/2026	03/19/2026	JIFFY.COM
99.63		0.00		99.63	0.00
Jeter, Kimberly	5411	TXN00331446	03/23/2026	03/22/2026	PUBLIX #829
324.41		0.00		324.41	0.00
Jeter, Kimberly	5999	TXN00331657	03/25/2026	03/23/2026	RHODES GRADUATION SERVICE
74.52		0.00		74.52	0.00
Jeter, Kimberly	5300	TXN00331726	03/26/2026	03/25/2026	SAMS CLUB.COM
109.43		0.00		109.43	0.00
Jeter, Kimberly	5992	TXN00331792	03/27/2026	03/26/2026	TLF BLOSSOM SHOP INC
286.20		0.00		286.20	0.00
Jeter, Kimberly	5411	TXN00331894	03/27/2026	03/26/2026	PUBLIX #829
51.99		0.00		51.99	0.00
Jeter, Kimberly	5310	TXN00331901	03/27/2026	03/26/2026	WALMART.COM
378.32		0.00		378.32	0.00
Jeter, Kimberly	5310	TXN00331921	03/27/2026	03/26/2026	WALMART.COM
119.52		0.00		119.52	0.00
3,072.29		0.00		3,072.29	0.00
count: 14					

9417

Foster, Franklin	8699	TXN00330375	03/09/2026	03/05/2026	SOUTH CAROLINA ASSOCIATIO
30.00		0.00		30.00	0.00
Foster, Franklin	8641	TXN00330554	03/11/2026	03/10/2026	IN AMERICAN ASSOC OF SCH
925.00		0.00		925.00	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Foster, Franklin	8641	TXN00331377	03/23/2026	03/20/2026	IN AMERICAN ASSOC OF SCH
125.00		0.00		125.00	0.00
Foster, Franklin	8641	TXN00331459	03/23/2026	03/20/2026	IN AMERICAN ASSOC OF SCH
925.00		0.00		925.00	0.00
Foster, Franklin	8244	TXN00331744	03/26/2026	03/25/2026	PAYPAL COURSE21
188.10		0.00		188.10	0.00
Foster, Franklin	8999	TXN00331802	03/27/2026	03/26/2026	SOCIETYFORHUMANRESOURCE
2,076.00		0.00		2,076.00	0.00
4,269.10		0.00		4,269.10	0.00
count: 6					

9577					
Lee, Jacqueline	5999	TXN00329716	03/02/2026	02/27/2026	WREATHS BY WALDO LLC
40.78		0.00		40.78	0.00
Lee, Jacqueline	5734	TXN00330314	03/09/2026	03/08/2026	POCKET PREP - PROF
124.99		0.00		124.99	0.00
Lee, Jacqueline	5818	TXN00330840	03/13/2026	03/12/2026	APPLE.COM/BILL
2.99		0.00		2.99	0.00
Lee, Jacqueline	5300	TXN00331360	03/23/2026	03/20/2026	SAMSClub.COM
553.18		0.00		553.18	0.00
Lee, Jacqueline	5945	TXN00331415	03/23/2026	03/21/2026	HOBBY LOBBY #562
506.22		0.00		506.22	0.00
Lee, Jacqueline	5200	TXN00331457	03/23/2026	03/20/2026	THE HOME DEPOT #1109
171.91		0.00		171.91	0.00
Lee, Jacqueline	5699	TXN00331480	03/23/2026	03/20/2026	ETSY, INC.
226.77		0.00		226.77	0.00
Lee, Jacqueline	5942	TXN00331498	03/23/2026	03/21/2026	AMAZON MKTPL BD2LE1RT1
236.41		0.00		236.41	0.00
Lee, Jacqueline	5331	TXN00331515	03/24/2026	03/23/2026	DOLLAR GENERAL #12849
19.44		0.00		19.44	0.00
Lee, Jacqueline	5331	TXN00331539	03/24/2026	03/23/2026	DOLLAR TREE
13.77		0.00		13.77	0.00
Lee, Jacqueline	5331	TXN00331559	03/24/2026	03/23/2026	DOLLARTREE
15.12		0.00		15.12	0.00
Lee, Jacqueline	5331	TXN00331578	03/24/2026	03/23/2026	DOLLAR TREE
32.13		0.00		32.13	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Lee, Jacqueline	5331	TXN00331641	03/25/2026	03/24/2026	DOLLARTREE
9.19		0.00		9.19	0.00
Lee, Jacqueline	5200	TXN00331677	03/25/2026	03/23/2026	HOMEDEPOT.COM
152.82		0.00		152.82	0.00
2,105.72		0.00		2,105.72	0.00
count: 14					
9619					
Smith, Dawn	5111	TXN00329723	03/02/2026	02/28/2026	STAPLS7675821985000001
30.26		0.00		30.26	0.00
Smith, Dawn	5111	TXN00329755	03/02/2026	03/01/2026	STAPLS7675868208000001
546.22		0.00		546.22	0.00
Smith, Dawn	5942	TXN00329879	03/02/2026	02/28/2026	AMAZON MKTPL B93LS20C0
96.75		0.00		96.75	0.00
Smith, Dawn	5942	TXN00329915	03/03/2026	03/02/2026	AMAZON MKTPL BE52H8YN2
128.51		0.00		128.51	0.00
Smith, Dawn	5300	TXN00329929	03/03/2026	03/02/2026	SAMS CLUB.COM
244.06		0.00		244.06	0.00
Smith, Dawn	5300	TXN00330032	03/04/2026	03/02/2026	SAMSClub.COM
79.84		0.00		79.84	0.00
Smith, Dawn	5411	TXN00330041	03/04/2026	03/03/2026	WAL-MART #1339
17.93		0.00		17.93	0.00
Smith, Dawn	5411	TXN00330065	03/04/2026	03/03/2026	WAL-MART #1339
175.53		0.00		175.53	0.00
Smith, Dawn	8699	TXN00330145	03/05/2026	03/03/2026	SOUTH CAROLINA ASSOCIATIO
365.00		0.00		365.00	0.00
Smith, Dawn	8220	TXN00330194	03/05/2026	03/04/2026	WINTHROP UNIV MKTPLACE
28.00		0.00		28.00	0.00
Smith, Dawn	5942	TXN00330362	03/09/2026	03/08/2026	AMAZON MKTPL BP9RR6I52
76.63		0.00		76.63	0.00
Smith, Dawn	5310	TXN00330656	03/12/2026	03/11/2026	WALMART.COM
24.70		0.00		24.70	0.00
Smith, Dawn	5942	TXN00330673	03/12/2026	03/12/2026	AMAZON MKTPL BP31Y9811
86.38		0.00		86.38	0.00
Smith, Dawn	5941	TXN00330691	03/12/2026	03/12/2026	DicksSportingGoods.com
75.52		0.00		75.52	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Smith, Dawn 30.42	5942	TXN00330712 0.00	03/12/2026	03/11/2026 30.42	AMAZON MKTPL BD0TP5GX2 0.00
Smith, Dawn 82.96	5310	TXN00330859 0.00	03/16/2026	03/10/2026 82.96	WALMART.COM 8009256278 0.00
Smith, Dawn (26.99)	5310	TXN00330886 26.99	03/16/2026	03/11/2026 0.00	WALMART.COM 8009256278 0.00
Smith, Dawn (12.79)	5310	TXN00330907 12.79	03/16/2026	03/11/2026 0.00	WALMART.COM 8009256278 0.00
Smith, Dawn 41.03	5942	TXN00330915 0.00	03/16/2026	03/13/2026 41.03	AMAZON MKTPL BD2VY22K2 0.00
Smith, Dawn (222.47)	5942	TXN00330942 222.47	03/16/2026	03/13/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Smith, Dawn 8,589.68	7998	TXN00331059 0.00	03/18/2026	03/17/2026 8,589.68	GEORGIAAQUARIUMECOM 0.00
Smith, Dawn 27.00	8211	TXN00331120 0.00	03/18/2026	03/17/2026 27.00	IN CRYSTAL POOLS LLC 0.00
Smith, Dawn 64.78	5942	TXN00331191 0.00	03/19/2026	03/18/2026 64.78	AMAZON MKTPL BD05S0FH0 0.00
Smith, Dawn 80.46	5942	TXN00331228 0.00	03/19/2026	03/18/2026 80.46	AMAZON MKTPL BD7YP8VH1 0.00
Smith, Dawn 33.42	5942	TXN00331309 0.00	03/20/2026	03/20/2026 33.42	AMAZON MKTPL B54WT8U32 0.00
Smith, Dawn 49.67	5942	TXN00331354 0.00	03/23/2026	03/20/2026 49.67	AMAZON MKTPL B53BG5Y42 0.00
Smith, Dawn 10.50	5111	TXN00331385 0.00	03/23/2026	03/22/2026 10.50	STAPLS7677241950000001 0.00
Smith, Dawn 46.72	5111	TXN00331397 0.00	03/23/2026	03/21/2026 46.72	STAPLS7677151496000001 0.00
Smith, Dawn 5.83	5111	TXN00331439 0.00	03/23/2026	03/22/2026 5.83	STAPLS7677198718000001 0.00
Smith, Dawn 244.04	5942	TXN00331462 0.00	03/23/2026	03/20/2026 244.04	AMAZON MKTPL B50P25YL2 0.00
Smith, Dawn 26.24	5111	TXN00331475 0.00	03/23/2026	03/20/2026 26.24	STAPLS7677079851000001 0.00
Smith, Dawn 51.88	5331	TXN00331493 0.00	03/23/2026	03/22/2026 51.88	AMAZON RETA BD2KS5WB1 0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Smith, Dawn	5300	TXN00331519	03/24/2026	03/23/2026	SAMSClub #4872
27.58		0.00		27.58	0.00
Smith, Dawn	5300	TXN00331577	03/24/2026	03/23/2026	SAMS CLUB #4872
190.74		0.00		190.74	0.00
Smith, Dawn	5942	TXN00331617	03/25/2026	03/24/2026	FOLLETT CONTENT SOLUTIONS
911.94		0.00		911.94	0.00
12,227.97		262.25		12,490.22	0.00
count: 35					
9672					
Hayward, Maranda	5969	TXN00329738	03/02/2026	02/27/2026	SCHOOL SPECIALTY ECOMM
145.58		0.00		145.58	0.00
Hayward, Maranda	5942	TXN00330077	03/04/2026	03/03/2026	AMAZON MKTPL B96AN3U70
124.15		0.00		124.15	0.00
Hayward, Maranda	5942	TXN00330379	03/09/2026	03/07/2026	AMAZON MKTPL BP7K25K72
206.12		0.00		206.12	0.00
Hayward, Maranda	5942	TXN00330485	03/10/2026	03/10/2026	AMAZON MKTPL BE8OM9U60
43.18		0.00		43.18	0.00
Hayward, Maranda	5200	TXN00330638	03/12/2026	03/10/2026	THE HOME DEPOT #1109
23.61		0.00		23.61	0.00
Hayward, Maranda	5942	TXN00330729	03/12/2026	03/12/2026	AMAZON MKTPL BP7N098N1
131.76		0.00		131.76	0.00
Hayward, Maranda	5331	TXN00330860	03/16/2026	03/15/2026	AMAZON RETA B560484R2
15.82		0.00		15.82	0.00
Hayward, Maranda	5311	TXN00330894	03/16/2026	03/13/2026	WWW.KOHL'S.COM #0873
33.44		0.00		33.44	0.00
Hayward, Maranda	5311	TXN00330947	03/16/2026	03/13/2026	WWW.KOHL'S.COM #0873
63.85		0.00		63.85	0.00
Hayward, Maranda	5047	TXN00331003	03/16/2026	03/12/2026	AED BRANDS
205.64		0.00		205.64	0.00
Hayward, Maranda	5969	TXN00331176	03/19/2026	03/18/2026	4IMPRINT, INC
269.81		0.00		269.81	0.00
Hayward, Maranda	5311	TXN00331264	03/20/2026	03/19/2026	KOHL'S #1195
48.19		0.00		48.19	0.00
Hayward, Maranda	5300	TXN00331408	03/23/2026	03/20/2026	SAMS CLUB.COM
51.63		0.00		51.63	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Hayward, Maranda	8299	TXN00331827	03/27/2026	03/26/2026	Scholastic, Inc.
86.67		0.00		86.67	0.00
1,449.45		0.00		1,449.45	0.00
count: 14					

9777					
Johnson, Harold	5044	TXN00329996	03/04/2026	03/03/2026	B&H PHOTO 800-606-6969
205.20		0.00		205.20	0.00
Johnson, Harold	7372	TXN00330683	03/12/2026	03/11/2026	SQ FAVOR YOUR EVENTS
290.00		0.00		290.00	0.00
Johnson, Harold	7998	TXN00331102	03/18/2026	03/17/2026	RIVERBANKS ZOO & GARDEN
485.00		0.00		485.00	0.00
980.20		0.00		980.20	0.00
count: 3					

9882					
Tate, Ishmael	8699	TXN00329694	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Tate, Ishmael	8699	TXN00329714	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Tate, Ishmael	8699	TXN00329720	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Tate, Ishmael	8699	TXN00329742	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Tate, Ishmael	8699	TXN00329744	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Tate, Ishmael	8699	TXN00329771	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Tate, Ishmael	8699	TXN00329817	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Tate, Ishmael	8699	TXN00329828	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Tate, Ishmael	8699	TXN00329829	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Tate, Ishmael	8699	TXN00329852	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Tate, Ishmael	8699	TXN00329867	03/02/2026	03/01/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Tate, Ishmael	5111	TXN00331747	03/26/2026	03/25/2026	STICKER MULE
198.72		0.00		198.72	0.00
473.72		0.00		473.72	0.00
count: 12					
9912					
McDuffie, Antonio	5051	TXN00330003	03/04/2026	03/03/2026	METAL SUPERMARKETS COLUMB
492.91		0.00		492.91	0.00
McDuffie, Antonio	5200	TXN00330066	03/04/2026	03/03/2026	LOWES #03026
263.09		0.00		263.09	0.00
McDuffie, Antonio	5039	TXN00330088	03/05/2026	03/04/2026	MERCHANTS METALS COLUMBIA
172.42		0.00		172.42	0.00
McDuffie, Antonio	5039	TXN00330127	03/05/2026	03/04/2026	STEPHENS PIPE & STEEL
1,290.06		0.00		1,290.06	0.00
McDuffie, Antonio	5200	TXN00330161	03/05/2026	03/04/2026	LOWES #02356
131.54		0.00		131.54	0.00
McDuffie, Antonio	5200	TXN00330216	03/06/2026	03/05/2026	LOWES #03026
141.44		0.00		141.44	0.00
McDuffie, Antonio	5072	TXN00330329	03/09/2026	03/06/2026	BLANCHARD MACHINERY
3,405.51		0.00		3,405.51	0.00
McDuffie, Antonio	5200	TXN00330360	03/09/2026	03/06/2026	LOWES #02356
152.15		0.00		152.15	0.00
McDuffie, Antonio	5200	TXN00330371	03/09/2026	03/06/2026	LOWES #02356
34.06		0.00		34.06	0.00
McDuffie, Antonio	5200	TXN00330544	03/11/2026	03/10/2026	LOWES #00433
28.04		0.00		28.04	0.00
McDuffie, Antonio	5039	TXN00331332	03/20/2026	03/19/2026	STEPHENS PIPE & STEEL
(185.21)		185.21		0.00	0.00
McDuffie, Antonio	5072	TXN00331470	03/23/2026	03/20/2026	BLANCHARD MACHINERY
842.31		0.00		842.31	0.00
McDuffie, Antonio	5200	TXN00331835	03/27/2026	03/26/2026	LOWES #00433
22.05		0.00		22.05	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
6,790.37		185.21		6,975.58	0.00
count: 13					
9960					
OWENS, MARIA	2791	TXN00331612	03/25/2026	03/24/2026	NORTHEAST TROPHIES & AWAR
838.35		0.00		838.35	0.00
838.35		0.00		838.35	0.00
count: 1					
46,219.53		9,494.06		773,736.87	718,023.28
report count: 2241					