

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	Amount	Credit	Debit
	0	TXN00114483	4/22/2026	4/22/2026	PAYMENT - THANK YOU	(\$61,190.18)	\$0.00	\$0.00
Albert, Brian	5942	TXN00114429	4/7/2026	4/6/2026	AMAZON MKTPL BG1ZF0YW0	\$258.83	\$0.00	\$258.83
Albert, Brian	5300	TXN00114444	4/16/2026	4/15/2026	SAMSClub #8283	\$54.96	\$0.00	\$54.96
Albert, Brian	5943	TXN00114445	4/16/2026	4/14/2026	STAPLES 00103911	\$317.50	\$0.00	\$317.50
Albert, Brian	5943	TXN00114447	4/16/2026	4/14/2026	STAPLES 00103911	\$1,213.83	\$0.00	\$1,213.83
Albert, Brian	5943	TXN00114452	4/17/2026	4/14/2026	STAPLES 00103911	(\$293.35)	\$293.35	\$0.00
Albert, Brian	5942	TXN00114460	4/20/2026	4/20/2026	AMAZON MKTPL B72BM2Y40	\$246.12	\$0.00	\$246.12
Albert, Brian	5943	TXN00114467	4/20/2026	4/16/2026	OFFICE DEPOT #2349	\$372.24	\$0.00	\$372.24
Albert, Brian	5942	TXN00114473	4/21/2026	4/21/2026	AMAZON MKTPL BY01P2Z40	\$179.24	\$0.00	\$179.24
Albert, Brian	5942	TXN00114476	4/22/2026	4/21/2026	AMAZON MKTPL BS40U3YX2	\$760.49	\$0.00	\$760.49
Albert, Brian	5942	TXN00114481	4/22/2026	4/21/2026	AMAZON MKTPL BY54H5TP0	\$427.70	\$0.00	\$427.70
Albert, Brian	5331	TXN00114497	4/27/2026	4/25/2026	AMAZON RETA BS1K340B1	\$956.68	\$0.00	\$956.68
Bamberg, Dana	5691	TXN00114425	4/6/2026	4/3/2026	GRANGER OWINGS	\$1,074.60	\$0.00	\$1,074.60
Bamberg, Dana	5814	TXN00114449	4/16/2026	4/16/2026	MCALISTER'S 1041	\$383.13	\$0.00	\$383.13
Bovian, Jr., Leroy	5200	TXN00114442	4/15/2026	4/14/2026	LOWES #01064	\$234.92	\$0.00	\$234.92
Bovian, Jr., Leroy	5200	TXN00114448	4/16/2026	4/15/2026	LOWES #01064	\$60.39	\$0.00	\$60.39
Bovian, Jr., Leroy	5251	TXN00114485	4/23/2026	4/22/2026	FALCON ACE HARDWARE	\$86.31	\$0.00	\$86.31
Brabham, Jacqueline	5300	TXN00114438	4/15/2026	4/14/2026	SAMS CLUB.COM	\$178.34	\$0.00	\$178.34
Brabham, Jacqueline	9399	TXN00114454	4/17/2026	4/16/2026	MYRTLE BEACH STATE PARK	\$152.00	\$0.00	\$152.00
Brabham, Jacqueline	5411	TXN00114484	4/23/2026	4/22/2026	WAL-MART #1286	\$86.17	\$0.00	\$86.17
Curry-Jones, LaToya	5999	TXN00114493	4/27/2026	4/24/2026	AMAZON MARK BS78Y9T71	\$439.93	\$0.00	\$439.93
Decker, Frank	5331	TXN00114433	4/14/2026	4/14/2026	AMAZON RETA B78SE4521	\$129.56	\$0.00	\$129.56
Decker, Frank	5942	TXN00114459	4/20/2026	4/19/2026	AMAZON MKTPL B79U77W00	\$315.79	\$0.00	\$315.79
Decker, Frank	5251	TXN00114491	4/24/2026	4/23/2026	FALCON ACE HARDWARE	\$17.26	\$0.00	\$17.26
DONELAN, CAROLYN	5817	TXN00114420	4/2/2026	4/1/2026	GOOGLE Workspace_chal	\$98.28	\$0.00	\$98.28
DONELAN, CAROLYN	5310	TXN00114451	4/17/2026	4/16/2026	WALMART.COM	\$146.87	\$0.00	\$146.87
DONELAN, CAROLYN	5942	TXN00114495	4/27/2026	4/24/2026	AMAZON MKTPL BS6MS6AM1	\$189.00	\$0.00	\$189.00
Hallman, Jon	5085	TXN00114432	4/14/2026	4/13/2026	BRIDGESTONE HOSEPOWER	\$222.20	\$0.00	\$222.20
Hallman, Jon	5533	TXN00114439	4/15/2026	4/14/2026	TRUCK SUPPLY COMPANY OF	\$68.86	\$0.00	\$68.86
Hallman, Jon	5085	TXN00114453	4/17/2026	4/16/2026	BRIDGESTONE HOSEPOWER	\$222.18	\$0.00	\$222.18
Hill, Bruce	5039	TXN00114419	4/2/2026	4/1/2026	Wilsonart - Columbia	\$518.36	\$0.00	\$518.36
Hill, Bruce	2791	TXN00114474	4/21/2026	4/20/2026	NORTHEAST TROPHIES & AWAR	\$46.94	\$0.00	\$46.94
Hodges, Carolyn Leigh	7011	TXN00114427	4/6/2026	4/5/2026	NAVY LODGE 050120	\$7,560.00	\$0.00	\$7,560.00
Howell, Charlene	5541	TXN00114412	3/30/2026	3/27/2026	7-ELEVEN 35550	\$200.00	\$0.00	\$200.00
Howell, Charlene	5541	TXN00114414	3/30/2026	3/27/2026	MURPHY EXPRESS 8873	\$200.00	\$0.00	\$200.00
Howell, Charlene	5541	TXN00114422	4/2/2026	3/31/2026	MURPHY EXPRESS 8873	\$150.00	\$0.00	\$150.00
Howell, Charlene	5541	TXN00114455	4/20/2026	4/17/2026	QT 1079	\$100.00	\$0.00	\$100.00
Howell, Charlene	5541	TXN00114463	4/20/2026	4/17/2026	MURPHY EXPRESS 8873	\$200.00	\$0.00	\$200.00
Howell, Charlene	5541	TXN00114468	4/20/2026	4/18/2026	EXXON 3221 SCOTCHMAN	\$250.00	\$0.00	\$250.00
Howell, Charlene	5541	TXN00114490	4/23/2026	4/21/2026	MURPHY EXPRESS 8873	\$115.00	\$0.00	\$115.00
Jones, Edouard Von	5942	TXN00114415	3/30/2026	3/27/2026	AMAZON MKTPL B56S00MX0	\$334.30	\$0.00	\$334.30
Jones, Edouard Von	5942	TXN00114456	4/20/2026	4/18/2026	AMAZON MKTPL BY2H27ND1	\$147.93	\$0.00	\$147.93
Jones, Edouard Von	5331	TXN00114466	4/20/2026	4/18/2026	AMAZON RETA B74OQ6DC0	\$25.44	\$0.00	\$25.44
McCaw, Clayton	7311	TXN00114409	3/30/2026	3/27/2026	SIGN IT QUICK	\$708.46	\$0.00	\$708.46
McCaw, Clayton	7311	TXN00114413	3/30/2026	3/27/2026	SIGN IT QUICK	\$532.44	\$0.00	\$532.44
McCaw, Clayton	7311	TXN00114423	4/3/2026	4/1/2026	SIGN IT QUICK	\$221.36	\$0.00	\$221.36
Mercer, Alexis	5542	TXN00114418	4/2/2026	3/31/2026	QT 1183 OUTSIDE	\$150.41	\$0.00	\$150.41
Mercer, Alexis	5542	TXN00114424	4/6/2026	4/3/2026	QT 1183 OUTSIDE	\$175.00	\$0.00	\$175.00
Mercer, Alexis	5542	TXN00114469	4/20/2026	4/17/2026	QT 1183 OUTSIDE	\$175.00	\$0.00	\$175.00
Mercer, Alexis	5542	TXN00114477	4/22/2026	4/20/2026	QT 1183 OUTSIDE	\$175.00	\$0.00	\$175.00
Mercer, Alexis	5542	TXN00114480	4/22/2026	4/20/2026	QT 1183 OUTSIDE	\$175.00	\$0.00	\$175.00
Moody, Darius	5732	TXN00114416	3/31/2026	3/30/2026	AMZ Go Knight	\$449.05	\$0.00	\$449.05
Moody, Darius	5072	TXN00114434	4/15/2026	4/14/2026	BT SAFEANDLOCKSTORE.	\$159.88	\$0.00	\$159.88
Moody, Darius	5732	TXN00114441	4/15/2026	4/14/2026	SP LBC LIGHTING PRO	\$1,561.12	\$0.00	\$1,561.12
Moody, Darius	5942	TXN00114458	4/20/2026	4/19/2026	AMAZON MKTPL BS2X04QW2	\$19.43	\$0.00	\$19.43
Moody, Darius	5942	TXN00114470	4/20/2026	4/19/2026	AMAZON MKTPL BS5X04QO2	\$66.94	\$0.00	\$66.94
Moody, Darius	5200	TXN00114492	4/27/2026	4/23/2026	THE HOME DEPOT #1110	\$326.16	\$0.00	\$326.16
Moody, Darius	5942	TXN00114494	4/27/2026	4/26/2026	AMAZON MKTPL BS0NH0040	\$174.57	\$0.00	\$174.57
RICHARDSON, MICHAEL	5541	TXN00114431	4/10/2026	4/9/2026	AMOCO#2188600TA COLUMBIA	\$130.00	\$0.00	\$130.00
RICHARDSON, MICHAEL	5542	TXN00114465	4/20/2026	4/18/2026	EXXON 3221 SCOTCHMAN	\$61.05	\$0.00	\$61.05
Ringley, Bennie	5511	TXN00114421	4/2/2026	4/1/2026	DICK SMITH NISSAN SA	\$1,794.20	\$0.00	\$1,794.20
Ringley, Bennie	5942	TXN00114437	4/15/2026	4/15/2026	AMAZON MKTPL BS0MQ5FJ2	\$64.79	\$0.00	\$64.79
Ringley, Bennie	5511	TXN00114440	4/15/2026	4/13/2026	CLASSIC FORD LINCOLN OF C	\$513.83	\$0.00	\$513.83
Ringley, Bennie	2741	TXN00114446	4/16/2026	4/15/2026	CNH AMERICA	\$352.56	\$0.00	\$352.56
Ringley, Bennie	9399	TXN00114471	4/21/2026	4/20/2026	SCGOV866-340-7105DMV0055	\$7.10	\$0.00	\$7.10
Ringley, Bennie	5511	TXN00114487	4/23/2026	4/21/2026	CLASSIC FORD LINCOLN OF C	\$207.69	\$0.00	\$207.69
Ringley, Bennie	5533	TXN00114488	4/23/2026	4/22/2026	PALMETTO PRO TINT TAYLOR	\$278.20	\$0.00	\$278.20
Shell, Erma	5021	TXN00114450	4/16/2026	4/15/2026	LORICK OFFICE PRODUCTS	\$766.52	\$0.00	\$766.52
Speer, Leslie Craig	5065	TXN00114411	3/30/2026	3/27/2026	HARRIS INTEGRATED	\$954.73	\$0.00	\$954.73
Speer, Leslie Craig	5046	TXN00114417	4/1/2026	3/30/2026	TRANE SUPPLY-115409	\$199.93	\$0.00	\$199.93

Speer, Leslie Craig	5251 TXN00114428	4/7/2026	4/6/2026 SQ SHUMAN OWENS SUPPLY C	\$84.20	\$0.00	\$84.20
Speer, Leslie Craig	5046 TXN00114435	4/15/2026	4/13/2026 TRANE SUPPLY-115409	\$186.64	\$0.00	\$186.64
Speer, Leslie Craig	5065 TXN00114461	4/20/2026	4/16/2026 HARRIS INTEGRATED	\$1,635.98	\$0.00	\$1,635.98
Speer, Leslie Craig	5251 TXN00114472	4/21/2026	4/20/2026 CE SOUTHEAST 1901	\$407.27	\$0.00	\$407.27
Speer, Leslie Craig	5065 TXN00114486	4/23/2026	4/22/2026 ELECTRIC CONTROL & SUPPLY	\$495.67	\$0.00	\$495.67
Taylor, Anthony	5074 TXN00114436	4/15/2026	4/14/2026 FORTILINE-COLUMBIA	\$118.15	\$0.00	\$118.15
Taylor, Anthony	5074 TXN00114443	4/16/2026	4/15/2026 KULLY SUPPLY	\$524.31	\$0.00	\$524.31
Taylor, Anthony	5251 TXN00114482	4/22/2026	4/21/2026 CAPITAL SUPPLY OF COLUMBI	\$15.46	\$0.00	\$15.46
Taylor, Anthony	5074 TXN00114489	4/23/2026	4/22/2026 KULLY SUPPLY	\$85.48	\$0.00	\$85.48
Thompson, Tanisha	5300 TXN00114462	4/20/2026	4/19/2026 SAMS CLUB #8283	\$89.23	\$0.00	\$89.23
Thompson, Tanisha	5300 TXN00114475	4/22/2026	4/21/2026 SAMS CLUB #8283	\$173.47	\$0.00	\$173.47
Walters, Melvin	5261 TXN00114410	3/30/2026	3/27/2026 GARNERS FERRY LANDSCAPE	\$110.16	\$0.00	\$110.16
Washington, Robert	5999 TXN00114426	4/6/2026	4/5/2026 AMAZON MARK BC87A7LQ1	\$128.28	\$0.00	\$128.28
Washington, Robert	3405 TXN00114457	4/20/2026	4/19/2026 ENTERPRISE RENT-A-CAR	\$519.61	\$0.00	\$519.61
Washington, Robert	3405 TXN00114464	4/20/2026	4/19/2026 ENTERPRISE RENT-A-CAR	\$564.49	\$0.00	\$564.49
Washington, Robert	5942 TXN00114478	4/22/2026	4/21/2026 AMAZON MKTPL BS10K9YP2	\$39.61	\$0.00	\$39.61
Washington, Robert	8299 TXN00114479	4/22/2026	4/22/2026 PROV INC.	\$78.00	\$0.00	\$78.00
Washington, Robert	8299 TXN00114496	4/27/2026	4/25/2026 PROV INC.	\$89.00	\$0.00	\$89.00
Weaver-Pushia, Dana	5411 TXN00114430	4/7/2026	4/6/2026 ALDI 66047	\$7.36	\$0.00	\$7.36