

**BOA Billing Statement**

Company Name RICHLAND SCH DIST TWO  
 Post Date Between 2026-03-28 00:00:00 and 2026-04-27 00:00:00  
 Report Owner Thompson, Jessica  
 Report Time 2026-05-05 09:55:22  
 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	5169	TXN00332994	04/16/2026	04/15/2026	JOHNSON CONTROLS INC
	4,280.40		0.00		4,280.40	0.00
	4,280.40		0.00		4,280.40	0.00
count: 1						
0137	Robinson, Dwayne	7538	TXN00332014	03/30/2026	03/27/2026	OSCARS MOBILE AUTO TECH
	663.77		0.00		663.77	0.00
	Robinson, Dwayne	5533	TXN00332740	04/14/2026	04/13/2026	O'REILLY 5185
	32.34		0.00		32.34	0.00
	Robinson, Dwayne	5532	TXN00333089	04/17/2026	04/16/2026	SESQUI TIRE CENTER
	356.40		0.00		356.40	0.00
	Robinson, Dwayne	5310	TXN00333432	04/21/2026	04/20/2026	WALMART.COM
	1,462.30		0.00		1,462.30	0.00
	Robinson, Dwayne	7538	TXN00333626	04/23/2026	04/22/2026	OSCARS MOBILE AUTO TECH
	129.65		0.00		129.65	0.00
	Robinson, Dwayne	5532	TXN00333658	04/23/2026	04/22/2026	SESQUI TIRE CENTER
	108.00		0.00		108.00	0.00
	Robinson, Dwayne	7531	TXN00333671	04/23/2026	04/22/2026	SPRING VALLEY PAINT & BOD
	111.00		0.00		111.00	0.00
	2,863.46		0.00		2,863.46	0.00
count: 7						
0305	Derrick, Daniel	5039	TXN00332297	04/01/2026	03/31/2026	IN SOUTH EASTERN CONSTRU
	3,695.86		0.00		3,695.86	0.00
	Derrick, Daniel	7394	TXN00332443	04/02/2026	04/01/2026	SUNBELT RENTALS #0089I2P
	409.28		0.00		409.28	0.00
	Derrick, Daniel	780	TXN00332699	04/14/2026	04/13/2026	RUSHMAN ARBOR SERVICES LL
	2,280.00		0.00		2,280.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Derrick, Daniel	5085	TXN00332721	04/14/2026	04/13/2026	BLYTHEWOOD OIL COMPANY
1,103.71		0.00		1,103.71	0.00
Derrick, Daniel	5039	TXN00332734	04/14/2026	04/13/2026	IN SOUTH EASTERN CONSTRU
350.20		0.00		350.20	0.00
Derrick, Daniel	780	TXN00332752	04/14/2026	04/13/2026	RUSHMAN ARBOR SERVICES LL
3,105.00		0.00		3,105.00	0.00
Derrick, Daniel	5198	TXN00333652	04/23/2026	04/22/2026	PIONEER ATHLETICS
256.92		0.00		256.92	0.00
11,200.97		0.00		11,200.97	0.00
count: 7					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Shell, Bob	5072	TXN00331986	03/30/2026	03/27/2026	SOUTHERN LOCK AND SUPPLY
4,815.29		0.00		4,815.29	0.00
Shell, Bob	5311	TXN00332709	04/14/2026	04/13/2026	LISEN
39.99		0.00		39.99	0.00
Shell, Bob	1799	TXN00333319	04/20/2026	04/17/2026	BIGGER GLASS COMPANY LLC
1,201.29		0.00		1,201.29	0.00
6,056.57		0.00		6,056.57	0.00
count: 3					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Jackson, Benjamin	8220	TXN00331939	03/30/2026	03/27/2026	TNWM CTR FOR GIFTED ED
150.00		0.00		150.00	0.00
Jackson, Benjamin	5814	TXN00331991	03/30/2026	03/26/2026	LITTLE CAESARS 1466 0012
46.14		0.00		46.14	0.00
Jackson, Benjamin	5814	TXN00332006	03/30/2026	03/27/2026	LITTLE CAESARS 1466 0012
46.14		0.00		46.14	0.00
Jackson, Benjamin	5310	TXN00332054	03/30/2026	03/26/2026	WALMART.COM 8009256278
31.95		0.00		31.95	0.00
Jackson, Benjamin	8220	TXN00332060	03/30/2026	03/27/2026	TNWM CTR FOR GIFTED ED
150.00		0.00		150.00	0.00
Jackson, Benjamin	5310	TXN00332257	04/01/2026	03/31/2026	WALMART.COM 8009256278
9.98		0.00		9.98	0.00
Jackson, Benjamin	5300	TXN00332428	04/02/2026	03/31/2026	SAMS CLUB.COM
53.96		0.00		53.96	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jackson, Benjamin	5200	TXN00332566	04/06/2026	04/03/2026	LOWES #00433
147.05		0.00		147.05	0.00
Jackson, Benjamin	5945	TXN00332716	04/14/2026	04/13/2026	SP INSECT LORE
42.05		0.00		42.05	0.00
Jackson, Benjamin	2741	TXN00332833	04/15/2026	04/14/2026	PY CAROLINA SCREEN PRINT
1,100.61		0.00		1,100.61	0.00
Jackson, Benjamin	5813	TXN00332876	04/15/2026	04/13/2026	HICKORY TAVERN - VISTA
410.80		0.00		410.80	0.00
Jackson, Benjamin	5200	TXN00332919	04/16/2026	04/15/2026	LOWES #00907
1,105.92		0.00		1,105.92	0.00
Jackson, Benjamin	5200	TXN00332974	04/16/2026	04/15/2026	LOWES #00907
196.31		0.00		196.31	0.00
Jackson, Benjamin	5200	TXN00333068	04/17/2026	04/16/2026	LOWES #00907
828.63		0.00		828.63	0.00
Jackson, Benjamin	5300	TXN00333107	04/17/2026	04/15/2026	SAMSClub.COM
164.69		0.00		164.69	0.00
Jackson, Benjamin	5300	TXN00333215	04/20/2026	04/17/2026	SAMS CLUB.COM
41.00		0.00		41.00	0.00
Jackson, Benjamin	5200	TXN00333322	04/20/2026	04/17/2026	LOWES #00433
295.47		0.00		295.47	0.00
Jackson, Benjamin	7929	TXN00333475	04/21/2026	04/20/2026	SQ DJTSTREETSENTERTAINME
215.00		0.00		215.00	0.00
Jackson, Benjamin	5300	TXN00333539	04/22/2026	04/20/2026	SAMSClub.COM
203.17		0.00		203.17	0.00
Jackson, Benjamin	2741	TXN00333614	04/23/2026	04/22/2026	PY CAROLINA SCREEN PRINT
534.59		0.00		534.59	0.00
Jackson, Benjamin	5310	TXN00333715	04/23/2026	04/22/2026	WALMART.COM
128.17		0.00		128.17	0.00
Jackson, Benjamin	5331	TXN00333726	04/23/2026	04/22/2026	AMAZON RETA BS83T3C71
67.90		0.00		67.90	0.00
Jackson, Benjamin	5300	TXN00333744	04/24/2026	04/22/2026	SAMSClub.COM
80.87		0.00		80.87	0.00
Jackson, Benjamin	5300	TXN00333835	04/24/2026	04/23/2026	SAMS CLUB.COM
18.77		0.00		18.77	0.00
Jackson, Benjamin	5942	TXN00333890	04/27/2026	04/26/2026	AMAZON MKTPL BJONG9D92
28.06		0.00		28.06	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jackson, Benjamin	7994	TXN00333982	04/27/2026	04/25/2026	GAMERS GARAGE
400.00		0.00		400.00	0.00
Jackson, Benjamin	5814	TXN00333989	04/27/2026	04/24/2026	CHICK-FIL-A #04748
213.95		0.00		213.95	0.00
6,711.18		0.00		6,711.18	0.00
count: 27					

0799

Henderson, Dana	5300	TXN00332992	04/16/2026	04/15/2026	SAMSClub #4872
157.89		0.00		157.89	0.00
Henderson, Dana	5942	TXN00333326	04/20/2026	04/18/2026	AMAZON MKTPL B79P947Q0
262.04		0.00		262.04	0.00
Henderson, Dana	5942	TXN00333551	04/22/2026	04/22/2026	AMAZON MKTPL BY0NJ2R41
67.73		0.00		67.73	0.00
Henderson, Dana	5942	TXN00333766	04/24/2026	04/24/2026	AMAZON MKTPL BJ3SW80P2
22.52		0.00		22.52	0.00
Henderson, Dana	5942	TXN00333785	04/24/2026	04/23/2026	AMAZON MKTPL BY8XB65C0
45.23		0.00		45.23	0.00
Henderson, Dana	5942	TXN00333796	04/24/2026	04/23/2026	AMAZON MKTPL BY4OP4BY0
27.52		0.00		27.52	0.00
Henderson, Dana	5942	TXN00333825	04/24/2026	04/23/2026	AMAZON MKTPL BJ3WG4062
33.74		0.00		33.74	0.00
Henderson, Dana	5942	TXN00333849	04/24/2026	04/24/2026	AMAZON MKTPL BY22L88D0
70.19		0.00		70.19	0.00
Henderson, Dana	5411	TXN00334005	04/27/2026	04/24/2026	LOWES FOODS #276
14.98		0.00		14.98	0.00
Henderson, Dana	5200	TXN00334043	04/27/2026	04/23/2026	THE HOME DEPOT #1109
85.67		0.00		85.67	0.00
787.51		0.00		787.51	0.00
count: 10					

0923

Taylor-Brown, Michele	8641	TXN00332308	04/01/2026	03/31/2026	IN AMERICAN ASSOC OF SCH
925.00		0.00		925.00	0.00
Taylor-Brown, Michele	5300	TXN00333496	04/22/2026	04/21/2026	SAMS CLUB RENEWAL
118.80		0.00		118.80	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
1,043.80		0.00		1,043.80		0.00
count: 2						
0999						
Sherman, Matthew	5300	TXN00332103	03/30/2026	03/27/2026	SAMS CLUB #4872	
215.46		0.00		215.46		0.00
Sherman, Matthew	5411	TXN00332125	03/30/2026	03/27/2026	FOOD LION #2241	
94.92		0.00		94.92		0.00
Sherman, Matthew	5411	TXN00332176	03/31/2026	03/30/2026	WM SUPERCENTER #4506	
609.31		0.00		609.31		0.00
Sherman, Matthew	5300	TXN00332507	04/03/2026	04/02/2026	SAMS CLUB.COM	
221.48		0.00		221.48		0.00
Sherman, Matthew	2791	TXN00332706	04/14/2026	04/13/2026	NORTHEAST TROPHIES & AWAR	
256.53		0.00		256.53		0.00
Sherman, Matthew	5111	TXN00333026	04/16/2026	04/15/2026	STAPLS7678461372000001	
2,699.67		0.00		2,699.67		0.00
Sherman, Matthew	8299	TXN00333060	04/17/2026	04/16/2026	IN SOUTH CAROLINA HIGH S	
125.00		0.00		125.00		0.00
Sherman, Matthew	8299	TXN00333146	04/17/2026	04/16/2026	IN SOUTH CAROLINA HIGH S	
475.00		0.00		475.00		0.00
Sherman, Matthew	8299	TXN00333164	04/17/2026	04/16/2026	IN SOUTH CAROLINA HIGH S	
175.00		0.00		175.00		0.00
4,872.37		0.00		4,872.37		0.00
count: 9						
1003						
Hawkins, Karla	8699	TXN00334017	04/27/2026	04/24/2026	SOUTH CAROLINA SCHOOL	
325.00		0.00		325.00		0.00
Hawkins, Karla	8699	TXN00334041	04/27/2026	04/24/2026	SOUTH CAROLINA SCHOOL	
30.00		0.00		30.00		0.00
355.00		0.00		355.00		0.00
count: 2						
1026						
Cobb, Abby	5300	TXN00331985	03/30/2026	03/26/2026	SAMS CLUB.COM	
41.00		0.00		41.00		0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Cobb, Abby	5943	TXN00332530	04/03/2026	04/02/2026	SCHOOL NURSE SUPPLY INC
2,376.81		0.00		2,376.81	0.00
Cobb, Abby	5300	TXN00332745	04/14/2026	04/13/2026	SAMSClub #4872
452.70		0.00		452.70	0.00
Cobb, Abby	5969	TXN00332909	04/16/2026	04/15/2026	SCHOOL SPECIALTY MOTO
25.40		0.00		25.40	0.00
Cobb, Abby	5310	TXN00333008	04/16/2026	04/15/2026	TARGET 00013193
198.23		0.00		198.23	0.00
Cobb, Abby	5300	TXN00333043	04/16/2026	04/15/2026	SAMS CLUB #4872
121.44		0.00		121.44	0.00
Cobb, Abby	5969	TXN00333127	04/17/2026	04/16/2026	SCHOOL SPECIALTY MOTO
171.07		0.00		171.07	0.00
Cobb, Abby	5411	TXN00333506	04/22/2026	04/21/2026	WM SUPERCENTER #1339
480.71		0.00		480.71	0.00
Cobb, Abby	5411	TXN00333524	04/22/2026	04/21/2026	WM SUPERCENTER #4506
15.26		0.00		15.26	0.00
Cobb, Abby	5411	TXN00333545	04/22/2026	04/21/2026	WM SUPERCENTER #4506
23.76		0.00		23.76	0.00
Cobb, Abby	5411	TXN00333561	04/22/2026	04/21/2026	WM SUPERCENTER #4506
75.66		0.00		75.66	0.00
Cobb, Abby	5300	TXN00333563	04/22/2026	04/21/2026	SAMSClub #4872
341.70		0.00		341.70	0.00
Cobb, Abby	8299	TXN00333588	04/22/2026	04/21/2026	PEE DEE AHEC
260.00		0.00		260.00	0.00
Cobb, Abby	5411	TXN00333627	04/23/2026	04/22/2026	WAL-MART #1339
209.85		0.00		209.85	0.00
Cobb, Abby	5300	TXN00333703	04/23/2026	04/22/2026	SAMS CLUB #4872
75.84		0.00		75.84	0.00
Cobb, Abby	5300	TXN00333705	04/23/2026	04/22/2026	SAMSClub #4872
296.59		0.00		296.59	0.00
Cobb, Abby	5411	TXN00333713	04/23/2026	04/22/2026	WM SUPERCENTER #4506
77.11		0.00		77.11	0.00
Cobb, Abby	5331	TXN00333735	04/23/2026	04/22/2026	DOLLARTREE
99.09		0.00		99.09	0.00
Cobb, Abby	5969	TXN00333739	04/23/2026	04/22/2026	SCHOOL SPECIALTY MOTO
169.26		0.00		169.26	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Cobb, Abby	5942	TXN00333933	04/27/2026	04/24/2026	YOUTHLIGHT, INC.
192.58		0.00		192.58	0.00
Cobb, Abby	5411	TXN00333944	04/27/2026	04/24/2026	WAL-MART #4506
39.83		0.00		39.83	0.00
Cobb, Abby	5499	TXN00333959	04/27/2026	04/24/2026	CROMERS RETAIL
22.87		0.00		22.87	0.00
Cobb, Abby	5499	TXN00333971	04/27/2026	04/24/2026	CROMERS RETAIL
26.84		0.00		26.84	0.00
Cobb, Abby	5411	TXN00333986	04/27/2026	04/24/2026	WM SUPERCENTER #4506
93.77		0.00		93.77	0.00
Cobb, Abby	5942	TXN00333997	04/27/2026	04/24/2026	YOUTHLIGHT, INC.
78.17		0.00		78.17	0.00
5,965.54		0.00		5,965.54	0.00
count: 25					

1085

Cunningham, Bobby G	5812	TXN00332082	03/30/2026	03/26/2026	OLIVE GARDEN 0021623
246.59		0.00		246.59	0.00
Cunningham, Bobby G	8299	TXN00332330	04/01/2026	03/31/2026	NCS GED EXAM
1,500.00		0.00		1,500.00	0.00
Cunningham, Bobby G	5111	TXN00332384	04/02/2026	04/01/2026	STAPLS7677804248000001
44.71		0.00		44.71	0.00
Cunningham, Bobby G	5942	TXN00332748	04/14/2026	04/13/2026	AMAZON MKTPL B702364W0
43.18		0.00		43.18	0.00
Cunningham, Bobby G	3509	TXN00333228	04/20/2026	04/16/2026	MARRIOTT INDY
1,151.28		0.00		1,151.28	0.00
Cunningham, Bobby G	3770	TXN00333268	04/20/2026	04/16/2026	SPRINGHILL SUITES
1,071.72		0.00		1,071.72	0.00
Cunningham, Bobby G	5814	TXN00333497	04/22/2026	04/20/2026	CHICK-FIL-A #00574
221.03		0.00		221.03	0.00
Cunningham, Bobby G	5812	TXN00333665	04/23/2026	04/22/2026	TRAVINIA ITALIAN KITCH
725.56		0.00		725.56	0.00
5,004.07		0.00		5,004.07	0.00
count: 8					

1109

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Taylor, Clint	5200	TXN00332802	04/15/2026	04/13/2026	THE HOME DEPOT #1109
315.58		0.00		315.58	0.00
Taylor, Clint	1520	TXN00333253	04/20/2026	04/17/2026	PAYPAL MARCONSTRUC
1,176.00		0.00		1,176.00	0.00
Taylor, Clint	5200	TXN00333518	04/22/2026	04/20/2026	THE HOME DEPOT #1109
172.71		0.00		172.71	0.00
Taylor, Clint	1761	TXN00333635	04/23/2026	04/22/2026	PREWITT SHEET METAL WORKS
62.40		0.00		62.40	0.00
1,726.69		0.00		1,726.69	0.00
count: 4					

1197					
Myers, Melissa	5942	TXN00332009	03/30/2026	03/27/2026	AMAZON MKTPL B53SJ2P90
217.11		0.00		217.11	0.00
Myers, Melissa	8699	TXN00332030	03/30/2026	03/27/2026	NATIONAL ART EDU ASSN
199.75		0.00		199.75	0.00
Myers, Melissa	5111	TXN00332097	03/30/2026	03/28/2026	Staples Inc VT
7.54		0.00		7.54	0.00
Myers, Melissa	5999	TXN00332167	03/31/2026	03/26/2026	EDUCATIONAL WONDERLAND
100.14		0.00		100.14	0.00
Myers, Melissa	5411	TXN00332259	04/01/2026	03/31/2026	PUBLIX #597
257.70		0.00		257.70	0.00
Myers, Melissa	8999	TXN00332555	04/06/2026	04/03/2026	PAYPAL JQPARKS24
300.00		0.00		300.00	0.00
Myers, Melissa	7996	TXN00332786	04/15/2026	04/14/2026	PAYPAL CAROWINDS
1,389.36		0.00		1,389.36	0.00
Myers, Melissa	5942	TXN00332812	04/15/2026	04/14/2026	AMAZON MKTPL B710E0NM0
205.81		0.00		205.81	0.00
Myers, Melissa	5942	TXN00332822	04/15/2026	04/14/2026	AMAZON MKTPL BY0JX0RF2
84.15		0.00		84.15	0.00
Myers, Melissa	5811	TXN00332896	04/16/2026	04/15/2026	COMPASS AR INV
280.80		0.00		280.80	0.00
Myers, Melissa	5811	TXN00332996	04/16/2026	04/15/2026	COMPASS AR INV
124.80		0.00		124.80	0.00
Myers, Melissa	5411	TXN00333083	04/17/2026	04/16/2026	WM SUPERCENTER #2214
59.05		0.00		59.05	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Myers, Melissa	5942	TXN00333093	04/17/2026	04/16/2026	AMAZON MKTPL B76KM9WR1
57.43		0.00		57.43	0.00
Myers, Melissa	5310	TXN00333216	04/20/2026	04/17/2026	WALMART.COM
40.47		0.00		40.47	0.00
Myers, Melissa	5111	TXN00333306	04/20/2026	04/17/2026	STAPLS7678576038000001
864.22		0.00		864.22	0.00
Myers, Melissa	5111	TXN00333359	04/20/2026	04/18/2026	STAPLS7678678815000005
6.98		0.00		6.98	0.00
Myers, Melissa	5310	TXN00333362	04/20/2026	04/17/2026	WALMART.COM
22.89		0.00		22.89	0.00
Myers, Melissa	5111	TXN00333387	04/20/2026	04/17/2026	STAPLS7678678815000003
353.30		0.00		353.30	0.00
Myers, Melissa	5411	TXN00333441	04/21/2026	04/20/2026	PUBLIX #597
189.21		0.00		189.21	0.00
Myers, Melissa	5411	TXN00333464	04/21/2026	04/20/2026	PUBLIX #597
52.56		0.00		52.56	0.00
Myers, Melissa	5331	TXN00333608	04/22/2026	04/21/2026	DOLLAR TREE
150.93		0.00		150.93	0.00
Myers, Melissa	5812	TXN00333655	04/23/2026	04/22/2026	GOLDEN CORRAL 812
158.36		0.00		158.36	0.00
Myers, Melissa	5814	TXN00333698	04/23/2026	04/21/2026	LITTLE CAESARS 1466 0012
169.16		0.00		169.16	0.00
Myers, Melissa	5300	TXN00333876	04/24/2026	04/23/2026	SAMS CLUB #8283
205.29		0.00		205.29	0.00
Myers, Melissa	5411	TXN00333910	04/27/2026	04/24/2026	FOOD LION #0053
126.66		0.00		126.66	0.00
Myers, Melissa	5942	TXN00333935	04/27/2026	04/24/2026	AMAZON MKTPL BS8A69A01
10.90		0.00		10.90	0.00
Myers, Melissa	5942	TXN00333974	04/27/2026	04/24/2026	AMAZON MKTPL BJ2ZE4GN2
45.10		0.00		45.10	0.00
Myers, Melissa	5942	TXN00334003	04/27/2026	04/24/2026	AMAZON MKTPL BJ1MQ4XM2
166.27		0.00		166.27	0.00
Myers, Melissa	5111	TXN00334076	04/27/2026	04/25/2026	STAPLS7678678815000004
19.85		0.00		19.85	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
5,865.79		0.00		5,865.79	0.00
count: 29					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1240					
Mizzell, Barry	2741	TXN00332043	03/30/2026	03/27/2026	PY IMAGE INK
1,562.97		0.00		1,562.97	0.00
Mizzell, Barry	5942	TXN00332127	03/31/2026	03/31/2026	AMAZON MKTPL BG5U05CJ0
607.84		0.00		607.84	0.00
Mizzell, Barry	8299	TXN00332379	04/02/2026	04/01/2026	SQ GRAY COLLEGIATE ACADE
495.00		0.00		495.00	0.00
Mizzell, Barry	8699	TXN00332795	04/15/2026	04/14/2026	SCACA
208.00		0.00		208.00	0.00
Mizzell, Barry	8299	TXN00333087	04/17/2026	04/16/2026	IN SOUTH CAROLINA HIGH S
543.38		0.00		543.38	0.00
Mizzell, Barry	5992	TXN00333193	04/20/2026	04/17/2026	BLYTHEWOOD GLORIOSA FLORI
129.60		0.00		129.60	0.00
Mizzell, Barry	5200	TXN00333334	04/20/2026	04/17/2026	LOWES #03026
633.04		0.00		633.04	0.00
Mizzell, Barry	5300	TXN00333498	04/22/2026	04/21/2026	SAMS CLUB RENEWAL
216.00		0.00		216.00	0.00
4,395.83		0.00		4,395.83	0.00
count: 8					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1322					
Robbins, Molly	8299	TXN00332570	04/06/2026	04/04/2026	IMSE
474.88		0.00		474.88	0.00
Robbins, Molly	5970	TXN00332681	04/13/2026	04/12/2026	MICHAELS STORES 5021
536.75		0.00		536.75	0.00
Robbins, Molly	5300	TXN00332688	04/13/2026	04/12/2026	SAMSClub #4872
56.47		0.00		56.47	0.00
Robbins, Molly	5945	TXN00333178	04/20/2026	04/18/2026	HOBBY LOBBY #562
51.22		0.00		51.22	0.00
Robbins, Molly	5310	TXN00333354	04/20/2026	04/18/2026	TARGET 00013193
141.37		0.00		141.37	0.00
Robbins, Molly	5300	TXN00333560	04/22/2026	04/21/2026	SAMS CLUB #4872
110.87		0.00		110.87	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Robbins, Molly	5300	TXN00333892	04/27/2026	04/23/2026	SAMSClub.COM
939.22		0.00		939.22	0.00
Robbins, Molly	5300	TXN00333929	04/27/2026	04/25/2026	SAMSClub.COM
102.84		0.00		102.84	0.00
Robbins, Molly	5942	TXN00333993	04/27/2026	04/26/2026	AMAZON MKTPL BY5069YZ0
591.09		0.00		591.09	0.00
Robbins, Molly	5331	TXN00334038	04/27/2026	04/24/2026	DOLLAR GENERAL #11042
14.04		0.00		14.04	0.00
<b>3,018.75</b>		<b>0.00</b>		<b>3,018.75</b>	<b>0.00</b>
count: 10					

1728					
Joe, Robert	5046	TXN00332398	04/02/2026	03/31/2026	TRANE SUPPLY-115409
2,476.26		0.00		2,476.26	0.00
Joe, Robert	5074	TXN00333000	04/16/2026	04/15/2026	GATEWAY SUPPLY COMPANY
259.20		0.00		259.20	0.00
Joe, Robert	5074	TXN00333031	04/16/2026	04/15/2026	JOHNSTONE SUPPLY-SC_CO1
332.81		0.00		332.81	0.00
Joe, Robert	1711	TXN00333360	04/20/2026	04/17/2026	HOFFMAN MECHANICAL SOLUTI
2,918.00		0.00		2,918.00	0.00
Joe, Robert	1711	TXN00333596	04/22/2026	04/21/2026	JCRLC UPG COLUMBIA SC
2,062.24		0.00		2,062.24	0.00
Joe, Robert	5046	TXN00333636	04/23/2026	04/21/2026	TRANE SUPPLY-115409
293.57		0.00		293.57	0.00
Joe, Robert	5074	TXN00333678	04/23/2026	04/22/2026	GATEWAY SUPPLY COMPANY
278.47		0.00		278.47	0.00
<b>8,620.55</b>		<b>0.00</b>		<b>8,620.55</b>	<b>0.00</b>
count: 7					

1787					
Barton, Ethan	8299	TXN00332069	03/30/2026	03/27/2026	PAUL CALVO SCHOOL
700.00		0.00		700.00	0.00
Barton, Ethan	5532	TXN00332130	03/31/2026	03/30/2026	MAVIS04397
201.94		0.00		201.94	0.00
Barton, Ethan	5074	TXN00332189	03/31/2026	03/30/2026	GATEWAY SUPPLY COMPANY
1,620.00		0.00		1,620.00	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	TXN00332382	04/02/2026	04/01/2026	GATEWAY SUPPLY COMPANY
1,758.59		0.00		1,758.59	0.00
Barton, Ethan	5074	TXN00332508	04/03/2026	04/02/2026	GATEWAY SUPPLY COMPANY
67.49		0.00		67.49	0.00
Barton, Ethan	5074	TXN00332520	04/03/2026	04/02/2026	GATEWAY SUPPLY COMPANY
183.29		0.00		183.29	0.00
Barton, Ethan	5074	TXN00332661	04/09/2026	04/08/2026	GATEWAY SUPPLY COMPANY
240.06		0.00		240.06	0.00
Barton, Ethan	5074	TXN00332756	04/14/2026	04/13/2026	GATEWAY SUPPLY COMPANY
1,097.01		0.00		1,097.01	0.00
Barton, Ethan	5074	TXN00332886	04/16/2026	04/15/2026	GATEWAY SUPPLY COMPANY
84.78		0.00		84.78	0.00
Barton, Ethan	5074	TXN00332986	04/16/2026	04/15/2026	GATEWAY SUPPLY COMPANY
761.26		0.00		761.26	0.00
Barton, Ethan	5074	TXN00333318	04/20/2026	04/17/2026	GATEWAY SUPPLY COMPANY
153.45		0.00		153.45	0.00
Barton, Ethan	5074	TXN00333409	04/21/2026	04/20/2026	GATEWAY SUPPLY COMPANY
2,538.07		0.00		2,538.07	0.00
Barton, Ethan	5074	TXN00333425	04/21/2026	04/20/2026	GATEWAY SUPPLY COMPANY
11.44		0.00		11.44	0.00
Barton, Ethan	5074	TXN00333453	04/21/2026	04/20/2026	GATEWAY SUPPLY COMPANY
57.55		0.00		57.55	0.00
Barton, Ethan	5200	TXN00333471	04/21/2026	04/20/2026	LOWES #02356
203.79		0.00		203.79	0.00
Barton, Ethan	5074	TXN00333502	04/22/2026	04/21/2026	GATEWAY SUPPLY COMPANY
137.17		0.00		137.17	0.00
Barton, Ethan	5074	TXN00333573	04/22/2026	04/21/2026	GATEWAY SUPPLY COMPANY
2,522.88		0.00		2,522.88	0.00
12,338.77		0.00		12,338.77	0.00
count: 17					
<hr/>					
1797					
Kelly, Chris	5065	TXN00332488	04/03/2026	04/02/2026	GRAYBAR ELECTRIC COMPANY
4,536.00		0.00		4,536.00	0.00
Kelly, Chris	5065	TXN00333737	04/23/2026	04/22/2026	GRAYBAR ELECTRIC COMPANY
444.14		0.00		444.14	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Kelly, Chris	5200	TXN00333949	04/27/2026	04/24/2026	THE HOME DEPOT #1109
56.06		0.00		56.06	0.00
5,036.20		0.00		5,036.20	0.00
count: 3					
1802					
Rosefield, Brian	5814	TXN00331940	03/30/2026	03/28/2026	DOMINO'S 5679
15.44		0.00		15.44	0.00
Rosefield, Brian	7992	TXN00331943	03/30/2026	03/28/2026	DIAMOND BACK GOLF COURSE
60.00		0.00		60.00	0.00
Rosefield, Brian	5542	TXN00331950	03/30/2026	03/27/2026	7-11 #42644
78.32		0.00		78.32	0.00
Rosefield, Brian	7992	TXN00331952	03/30/2026	03/29/2026	DIAMOND BACK GOLF COURSE
30.00		0.00		30.00	0.00
Rosefield, Brian	5942	TXN00331961	03/30/2026	03/28/2026	AMAZON MKTPL B510Z0WW1
9.70		0.00		9.70	0.00
Rosefield, Brian	7992	TXN00331969	03/30/2026	03/27/2026	DIAMOND BACK GOLF COURSE
300.00		0.00		300.00	0.00
Rosefield, Brian	5942	TXN00331995	03/30/2026	03/28/2026	AMAZON MKTPL BC4HW5ZS2
92.93		0.00		92.93	0.00
Rosefield, Brian	5542	TXN00332012	03/30/2026	03/27/2026	7-11 #42644
93.00		0.00		93.00	0.00
Rosefield, Brian	5814	TXN00332025	03/30/2026	03/29/2026	Subway 11562
164.93		0.00		164.93	0.00
Rosefield, Brian	5812	TXN00332031	03/30/2026	03/27/2026	DIAMOND BACK GOLF COURSE
125.50		0.00		125.50	0.00
Rosefield, Brian	5812	TXN00332053	03/30/2026	03/28/2026	DIAMOND BACK GOLF COURSE
9.75		0.00		9.75	0.00
Rosefield, Brian	5814	TXN00332056	03/30/2026	03/28/2026	DOMINO'S 5679
15.45		0.00		15.45	0.00
Rosefield, Brian	5812	TXN00332068	03/30/2026	03/27/2026	DAVE & BUSTERS #107 TAB
401.20		0.00		401.20	0.00
Rosefield, Brian	5814	TXN00332081	03/30/2026	03/28/2026	DOMINO'S 5679
18.53		0.00		18.53	0.00
Rosefield, Brian	5812	TXN00332084	03/30/2026	03/28/2026	DIAMOND BACK GOLF COURSE
9.75		0.00		9.75	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Rosefield, Brian 127.14	5814	TXN00332108 0.00	03/30/2026	03/28/2026 127.14	BOJANGLES' 716 0.00
Rosefield, Brian 75.35	5411	TXN00332111 0.00	03/30/2026	03/28/2026 75.35	WAL-MART #4664 0.00
Rosefield, Brian 164.31	5812	TXN00332117 0.00	03/30/2026	03/27/2026 164.31	TIL PL CICIS PIZZA 623 0.00
Rosefield, Brian 1,778.40	5811	TXN00332132 0.00	03/31/2026	03/30/2026 1,778.40	COMPASS AR INV 0.00
Rosefield, Brian 95.02	5542	TXN00332180 0.00	03/31/2026	03/29/2026 95.02	MURPHY 8902 0.00
Rosefield, Brian 322.96	3405	TXN00332191 0.00	03/31/2026	03/30/2026 322.96	ENTERPRISE RENT-A-CAR 0.00
Rosefield, Brian 474.38	3405	TXN00332204 0.00	03/31/2026	03/30/2026 474.38	ENTERPRISE RENT-A-CAR 0.00
Rosefield, Brian 1,104.83	7221	TXN00332214 0.00	03/31/2026	03/30/2026 1,104.83	KYREE BARNES 0.00
Rosefield, Brian 353.18	5699	TXN00332248 0.00	04/01/2026	03/31/2026 353.18	SP NINJATRANSFERS.COM 0.00
Rosefield, Brian 1,424.17	5814	TXN00332281 0.00	04/01/2026	03/30/2026 1,424.17	BOJANGLES 848 0.00
Rosefield, Brian 43.20	2741	TXN00332321 0.00	04/01/2026	03/31/2026 43.20	PY IMAGE INK 0.00
Rosefield, Brian 37.37	5814	TXN00332326 0.00	04/01/2026	03/31/2026 37.37	CICIS 726 0.00
Rosefield, Brian 57.84	5812	TXN00332364 0.00	04/02/2026	02/18/2026 57.84	BOB EVANS #0449 OLO 0.00
Rosefield, Brian 109.15	5812	TXN00332374 0.00	04/02/2026	02/19/2026 109.15	DD STORECHICK-FIL-A 0.00
Rosefield, Brian 219.24	5099	TXN00332393 0.00	04/02/2026	03/11/2026 219.24	SUN MOUNTAIN 0.00
Rosefield, Brian 4,893.57	7011	TXN00332450 0.00	04/02/2026	04/01/2026 4,893.57	ROH.CO KIMPHETATMSQ 0.00
Rosefield, Brian 860.38	5300	TXN00332527 0.00	04/03/2026	04/02/2026 860.38	SAMS CLUB #4872 0.00
Rosefield, Brian 1,879.35	5814	TXN00332568 0.00	04/06/2026	04/03/2026 1,879.35	BOJANGLES 848 0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Rosefield, Brian 585.83	5814	TXN00332608 0.00	04/06/2026	04/03/2026 585.83	BOJANGLES 848 0.00
Rosefield, Brian 413.29	7922	TXN00332659 0.00	04/09/2026	04/09/2026 413.29	HOMETOWN TICKETING 0.00
Rosefield, Brian 1,000.00	7999	TXN00332665 0.00	04/09/2026	04/09/2026 1,000.00	Perfect Timing Group LLC 0.00
Rosefield, Brian 37.37	5814	TXN00332725 0.00	04/14/2026	04/13/2026 37.37	CICIS 726 0.00
Rosefield, Brian 566.75	4899	TXN00332741 0.00	04/14/2026	04/13/2026 566.75	SINCLAIR BROADCAST GROUP 0.00
Rosefield, Brian 966.90	5300	TXN00332804 0.00	04/15/2026	04/14/2026 966.90	SAMSClub #4872 0.00
Rosefield, Brian 2,240.00	7997	TXN00332838 0.00	04/15/2026	04/14/2026 2,240.00	JACKSON GOLF CLUB 0.00
Rosefield, Brian 98.89	5812	TXN00332941 0.00	04/16/2026	04/15/2026 98.89	TIL PL CICIS PIZZA 726 0.00
Rosefield, Brian 69.23	5812	TXN00332959 0.00	04/16/2026	04/15/2026 69.23	TIL PL CICIS PIZZA 726 0.00
Rosefield, Brian 69.60	5542	TXN00333007 0.00	04/16/2026	04/15/2026 69.60	CIRCLE K # 02226 0.00
Rosefield, Brian 93.00	5542	TXN00333069 0.00	04/17/2026	04/17/2026 93.00	CIRCLE K # 02226 0.00
Rosefield, Brian 146.15	5300	TXN00333105 0.00	04/17/2026	04/16/2026 146.15	SAMSClub #4872 0.00
Rosefield, Brian 500.00	7999	TXN00333138 0.00	04/17/2026	04/16/2026 500.00	Perfect Timing Group LLC 0.00
Rosefield, Brian 215.31	3405	TXN00333206 0.00	04/20/2026	04/17/2026 215.31	ENTERPRISE RENT-A-CAR 0.00
Rosefield, Brian 931.16	5331	TXN00333213 0.00	04/20/2026	04/18/2026 931.16	US AWARDS 0.00
Rosefield, Brian 97.23	5814	TXN00333296 0.00	04/20/2026	04/16/2026 97.23	CHICK-FIL-A #02953 0.00
Rosefield, Brian 139.49	5137	TXN00333449 0.00	04/21/2026	04/20/2026 139.49	BSN SPORTS LLC 0.00
Rosefield, Brian 257.78	8398	TXN00333521 0.00	04/22/2026	04/22/2026 257.78	SQ SOUTH CAROLINA HIGH S 0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Rosefield, Brian	7032	TXN00333533	04/22/2026	04/22/2026	THEBORDERLEAGUE.COM
550.00		0.00		550.00	0.00
Rosefield, Brian	8699	TXN00333552	04/22/2026	04/22/2026	NC BASKETBALL COACHES
119.77		0.00		119.77	0.00
Rosefield, Brian	4899	TXN00333644	04/23/2026	04/22/2026	SINCLAIR BROADCAST GROUP
(557.00)		557.00		0.00	0.00
Rosefield, Brian	8398	TXN00333662	04/23/2026	04/22/2026	SQ SOUTH CAROLINA HIGH S
257.78		0.00		257.78	0.00
Rosefield, Brian	5542	TXN00333883	04/27/2026	04/26/2026	CIRCLE K # 02226
125.25		0.00		125.25	0.00
Rosefield, Brian	7997	TXN00333943	04/27/2026	04/24/2026	PAYPAL GEORGIAATHL
425.00		0.00		425.00	0.00
Rosefield, Brian	5814	TXN00333987	04/27/2026	04/23/2026	CHICK-FIL-A #04748
94.93		0.00		94.93	0.00
24,888.05		557.00		25,445.05	0.00
count: 58					

1874

McMicken, Jeffrey	8220	TXN00332017	03/30/2026	03/27/2026	SUMTER BOOKSTORE
322.92		0.00		322.92	0.00
McMicken, Jeffrey	5699	TXN00332770	04/14/2026	04/13/2026	Etsy.com ArtsGiftWorld
91.31		0.00		91.31	0.00
McMicken, Jeffrey	5411	TXN00333675	04/23/2026	04/22/2026	WM SUPERCENTER #1339
70.28		0.00		70.28	0.00
484.51		0.00		484.51	0.00
count: 3					

1876

Taylor, Dinah S.	8641	TXN00331964	03/30/2026	03/26/2026	AAMFT
300.00		0.00		300.00	0.00
Taylor, Dinah S.	8641	TXN00331983	03/30/2026	03/26/2026	AAMFT
300.00		0.00		300.00	0.00
Taylor, Dinah S.	8299	TXN00332023	03/30/2026	03/27/2026	NETCE
78.00		0.00		78.00	0.00
Taylor, Dinah S.	8299	TXN00332078	03/30/2026	03/27/2026	PESI
299.99		0.00		299.99	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. 494.78	5099	TXN00332104 0.00	03/30/2026	03/27/2026 494.78	POSITIVE PROMOTIONS 0.00
Taylor, Dinah S. 733.45	5943	TXN00332246 0.00	04/01/2026	03/31/2026 733.45	LAKESHORE LEARNING MATER 0.00
Taylor, Dinah S. 322.41	5964	TXN00332260 0.00	04/01/2026	03/30/2026 322.41	FUN EXPRESS 0.00
Taylor, Dinah S. 1,702.92	5812	TXN00332344 0.00	04/02/2026	04/01/2026 1,702.92	CRACKER BARREL 0.00
Taylor, Dinah S. 32.69	5943	TXN00332368 0.00	04/02/2026	04/01/2026 32.69	LAKESHORE LEARNING MATER 0.00
Taylor, Dinah S. 116.60	5300	TXN00332414 0.00	04/02/2026	03/31/2026 116.60	SAMS CLUB RENEWAL 0.00
Taylor, Dinah S. 213.53	5300	TXN00332455 0.00	04/03/2026	04/01/2026 213.53	SAMS CLUB.COM 0.00
Taylor, Dinah S. 249.99	8299	TXN00332475 0.00	04/03/2026	04/02/2026 249.99	MINDSIGHT INSTITUTE 0.00
Taylor, Dinah S. 85.03	5300	TXN00332498 0.00	04/03/2026	04/01/2026 85.03	SAMS CLUB.COM 0.00
Taylor, Dinah S. 90.00	5942	TXN00332526 0.00	04/03/2026	04/02/2026 90.00	PAYPAL FAMILYENHAN 0.00
Taylor, Dinah S. 300.00	8641	TXN00332545 0.00	04/06/2026	04/02/2026 300.00	AAMFT 0.00
Taylor, Dinah S. 70.40	5310	TXN00332636 0.00	04/07/2026	04/06/2026 70.40	WALMART.COM 0.00
Taylor, Dinah S. 270.03	5310	TXN00332643 0.00	04/07/2026	04/06/2026 270.03	WALMART.COM 0.00
Taylor, Dinah S. 86.62	5310	TXN00332645 0.00	04/07/2026	04/06/2026 86.62	WALMART.COM 0.00
Taylor, Dinah S. 310.65	5942	TXN00332782 0.00	04/15/2026	04/14/2026 310.65	AMAZON MKTPL BY47X4WM2 0.00
Taylor, Dinah S. 249.00	7399	TXN00332844 0.00	04/15/2026	04/14/2026 249.00	ANATOMYTRAINS.NET 0.00
Taylor, Dinah S. 714.54	5047	TXN00332861 0.00	04/15/2026	04/14/2026 714.54	NEUROTEK TECHNOLOGIES IN 0.00
Taylor, Dinah S. 572.44	5942	TXN00332939 0.00	04/16/2026	04/15/2026 572.44	AMAZON MKTPL B71FA4271 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. 43.18	5942	TXN00332945 0.00	04/16/2026	04/15/2026 43.18	AMAZON MKTPL B71HN60T0 0.00
Taylor, Dinah S. 171.08	5691	TXN00332961 0.00	04/16/2026	04/15/2026 171.08	JIFFY.COM 0.00
Taylor, Dinah S. 422.50	8299	TXN00333167 0.00	04/17/2026	04/16/2026 422.50	ICEEFT ONLINE COURSES 0.00
Taylor, Dinah S. 56.20	5699	TXN00333357 0.00	04/20/2026	04/17/2026 56.20	Etsy.com DizquiellDesign 0.00
Taylor, Dinah S. 26.96	5200	TXN00333373 0.00	04/20/2026	04/17/2026 26.96	LOWES #00433 0.00
Taylor, Dinah S. 43.71	5699	TXN00333389 0.00	04/20/2026	04/17/2026 43.71	Etsy.com ThreePinkStars 0.00
Taylor, Dinah S. 126.73	5699	TXN00333400 0.00	04/20/2026	04/17/2026 126.73	Etsy.com GiftsMustGoON 0.00
Taylor, Dinah S. 198.22	5310	TXN00333504 0.00	04/22/2026	04/21/2026 198.22	WALMART.COM 0.00
Taylor, Dinah S. 84.50	5912	TXN00333525 0.00	04/22/2026	04/21/2026 84.50	WALGREENS #12478 0.00
Taylor, Dinah S. 199.80	5942	TXN00333546 0.00	04/22/2026	04/21/2026 199.80	AMAZON MKTPL BY5RC5TW0 0.00
Taylor, Dinah S. 22.67	5942	TXN00333562 0.00	04/22/2026	04/21/2026 22.67	AMAZON MKTPL BY8ZC29V1 0.00
Taylor, Dinah S. 503.29	5310	TXN00333592 0.00	04/22/2026	04/21/2026 503.29	WALMART.COM 0.00
Taylor, Dinah S. 32.37	5942	TXN00333618 0.00	04/23/2026	04/22/2026 32.37	AMAZON MKTPL BJ3GQ64M2 0.00
Taylor, Dinah S. 920.54	5942	TXN00333649 0.00	04/23/2026	04/23/2026 920.54	AMAZON MKTPL BY1LB8VT0 0.00
Taylor, Dinah S. 364.61	5942	TXN00333663 0.00	04/23/2026	04/22/2026 364.61	AMAZON MKTPL BY1H28170 0.00
Taylor, Dinah S. 13.48	5942	TXN00333701 0.00	04/23/2026	04/22/2026 13.48	AMAZON MKTPL BJ7AD04P2 0.00
Taylor, Dinah S. (126.73)	5699	TXN00333771 126.73	04/24/2026	04/23/2026 0.00	Etsy.com GiftsMustGoON 0.00
Taylor, Dinah S. 95.87	5111	TXN00333830 0.00	04/24/2026	04/23/2026 95.87	STAPLS7678750465000005 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	TXN00333862	04/24/2026	04/23/2026	WALMART.COM
299.08		0.00		299.08	0.00
Taylor, Dinah S.	5310	TXN00333875	04/24/2026	04/23/2026	WALMART.COM
145.89		0.00		145.89	0.00
Taylor, Dinah S.	5912	TXN00333915	04/27/2026	04/25/2026	CVS/PHARMACY #02497
58.85		0.00		58.85	0.00
Taylor, Dinah S.	5111	TXN00333990	04/27/2026	04/24/2026	STAPLS7678750465000004
2,290.00		0.00		2,290.00	0.00
Taylor, Dinah S.	5111	TXN00333991	04/27/2026	04/25/2026	STAPLS7678750465000002
75.88		0.00		75.88	0.00
Taylor, Dinah S.	5300	TXN00334057	04/27/2026	04/24/2026	SAMSClub.COM
1,027.93		0.00		1,027.93	0.00
14,689.68		126.73		14,816.41	0.00
count: 46					
1919					
Elliott, Benjara	5111	TXN00331945	03/30/2026	03/29/2026	STAPLS7677708395000001
184.14		0.00		184.14	0.00
Elliott, Benjara	8398	TXN00332206	03/31/2026	03/30/2026	SCMEAORCHEST-F5E1444T1
150.00		0.00		150.00	0.00
Elliott, Benjara	5691	TXN00332218	03/31/2026	03/30/2026	SP HONOR ITEMS
267.58		0.00		267.58	0.00
Elliott, Benjara	5200	TXN00332239	04/01/2026	03/30/2026	THE HOME DEPOT #1109
1,611.85		0.00		1,611.85	0.00
Elliott, Benjara	5814	TXN00332264	04/01/2026	03/31/2026	DOMINO'S 5628
71.43		0.00		71.43	0.00
Elliott, Benjara	8299	TXN00332276	04/01/2026	03/31/2026	CODEHS
720.00		0.00		720.00	0.00
Elliott, Benjara	8699	TXN00332277	04/01/2026	03/31/2026	SQ DECA INC.
50.00		0.00		50.00	0.00
Elliott, Benjara	5999	TXN00332335	04/02/2026	04/01/2026	GS-JJ.COM
191.16		0.00		191.16	0.00
Elliott, Benjara	5200	TXN00332454	04/03/2026	04/01/2026	HOMEDEPOT.COM
189.99		0.00		189.99	0.00
Elliott, Benjara	4900	TXN00332599	04/06/2026	04/04/2026	AIRGAS - SOUTH SURCHARGE
100.21		0.00		100.21	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Elliott, Benjara 370.69	5691	TXN00332703 0.00	04/14/2026	04/13/2026 370.69	SP SHOP DECA 0.00
Elliott, Benjara 304.13	7299	TXN00332724 0.00	04/14/2026	04/13/2026 304.13	IMPRINT.COM 0.00
Elliott, Benjara 83.11	5942	TXN00332727 0.00	04/14/2026	04/14/2026 83.11	AMAZON MKTPL B72GW0HD1 0.00
Elliott, Benjara 62.63	5310	TXN00332738 0.00	04/14/2026	04/13/2026 62.63	TARGET.COM 0.00
Elliott, Benjara 49.14	5310	TXN00332766 0.00	04/14/2026	04/13/2026 49.14	TARGET.COM 0.00
Elliott, Benjara 263.52	5691	TXN00332779 0.00	04/15/2026	04/14/2026 263.52	SP HONOR ITEMS 0.00
Elliott, Benjara 34.02	5942	TXN00332825 0.00	04/15/2026	04/14/2026 34.02	AMAZON MKTPL BY70J7WH2 0.00
Elliott, Benjara 733.15	5811	TXN00332839 0.00	04/15/2026	04/14/2026 733.15	SQ A TOUCH OF ACOX CATER 0.00
Elliott, Benjara 48.55	5411	TXN00332873 0.00	04/15/2026	04/14/2026 48.55	BLYTHEWOODIGA 0.00
Elliott, Benjara 124.00	5137	TXN00332887 0.00	04/16/2026	04/16/2026 124.00	HONORS GRADUATION 0.00
Elliott, Benjara 1,152.00	8398	TXN00333017 0.00	04/16/2026	04/15/2026 1,152.00	NAT L TECH HONOR SOC 0.00
Elliott, Benjara 378.09	5411	TXN00333025 0.00	04/16/2026	04/15/2026 378.09	WAL-MART #4506 0.00
Elliott, Benjara 395.01	5814	TXN00333207 0.00	04/20/2026	04/16/2026 395.01	CHICK-FIL-A #03394 0.00
Elliott, Benjara 336.31	5310	TXN00333229 0.00	04/20/2026	04/15/2026 336.31	WALMART.COM 8009256278 0.00
Elliott, Benjara 640.50	8999	TXN00333311 0.00	04/20/2026	04/17/2026 640.50	LANGUAGE TESTING INTER 0.00
Elliott, Benjara 229.70	5814	TXN00333445 0.00	04/21/2026	04/20/2026 229.70	DOMINO'S 5628 0.00
Elliott, Benjara 48.33	5411	TXN00333466 0.00	04/21/2026	04/20/2026 48.33	FOOD LION #2604 0.00
Elliott, Benjara 298.83	5814	TXN00333656 0.00	04/23/2026	04/22/2026 298.83	DOMINO'S 5628 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Elliott, Benjara	5411	TXN00333669	04/23/2026	04/22/2026	WM SUPERCENTER #881
196.72		0.00		196.72	0.00
Elliott, Benjara	8699	TXN00333927	04/27/2026	04/24/2026	FSP NDEO
501.50		0.00		501.50	0.00
Elliott, Benjara	5942	TXN00334008	04/27/2026	04/25/2026	AMAZON MKTPL BJ91B35J2
94.99		0.00		94.99	0.00
Elliott, Benjara	5812	TXN00334020	04/27/2026	04/24/2026	PAR SALSARITA'S FRESH MEX
258.48		0.00		258.48	0.00
Elliott, Benjara	7311	TXN00334031	04/27/2026	04/24/2026	NATIONAL AWARDS RECOGNITI
289.00		0.00		289.00	0.00
Elliott, Benjara	5814	TXN00334044	04/27/2026	04/24/2026	CICIS 726
164.83		0.00		164.83	0.00
10,593.59		0.00		10,593.59	0.00
count: 34					

1953

Temoney, Jeffery	5111	TXN00332072	03/30/2026	03/27/2026	STAPLS7677417721000003
274.15		0.00		274.15	0.00
Temoney, Jeffery	8299	TXN00332120	03/30/2026	03/27/2026	MU ALPHA THETA
260.00		0.00		260.00	0.00
Temoney, Jeffery	2741	TXN00332158	03/31/2026	03/30/2026	VISTAPRINT
396.35		0.00		396.35	0.00
Temoney, Jeffery	8699	TXN00332249	04/01/2026	03/31/2026	EDUCATIONAL THEATRE ASSO
215.00		0.00		215.00	0.00
Temoney, Jeffery	5200	TXN00332262	04/01/2026	03/31/2026	LOWES #02356
8.55		0.00		8.55	0.00
Temoney, Jeffery	7929	TXN00332272	04/01/2026	04/01/2026	AWX Concord Theatricals C
118.94		0.00		118.94	0.00
Temoney, Jeffery	5999	TXN00332279	04/01/2026	03/31/2026	HARBOR FREIGHT TOOLS 634
36.70		0.00		36.70	0.00
Temoney, Jeffery	7399	TXN00332300	04/01/2026	03/31/2026	HOTEL COMMONWEALTH
2,000.00		0.00		2,000.00	0.00
Temoney, Jeffery	5200	TXN00332433	04/02/2026	03/31/2026	THE HOME DEPOT #1109
680.53		0.00		680.53	0.00
Temoney, Jeffery	5999	TXN00332446	04/02/2026	03/31/2026	E GROUP INC
118.00		0.00		118.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Temoney, Jeffery	5411	TXN00332467	04/03/2026	04/02/2026	PUBLIX #587
83.36		0.00		83.36	0.00
Temoney, Jeffery	5399	TXN00332480	04/03/2026	04/02/2026	SQ TIMOTHY OGLINE
281.71		0.00		281.71	0.00
Temoney, Jeffery	7394	TXN00332512	04/03/2026	04/02/2026	PARTY REFLECTIONS - COLUM
2,857.80		0.00		2,857.80	0.00
Temoney, Jeffery	5411	TXN00332524	04/03/2026	04/02/2026	PUBLIX #587
75.89		0.00		75.89	0.00
Temoney, Jeffery	5111	TXN00332612	04/06/2026	04/03/2026	STAPLS7677885013000001
595.92		0.00		595.92	0.00
Temoney, Jeffery	8398	TXN00332646	04/08/2026	04/07/2026	Colonial Williamsburg
950.40		0.00		950.40	0.00
Temoney, Jeffery	5111	TXN00332965	04/16/2026	04/15/2026	STAPLS7678462708000001
110.33		0.00		110.33	0.00
Temoney, Jeffery	5111	TXN00332984	04/16/2026	04/14/2026	DEMCO INC
99.80		0.00		99.80	0.00
Temoney, Jeffery	5462	TXN00333051	04/17/2026	04/16/2026	TST NOTHING BUNDT CAKES
60.63		0.00		60.63	0.00
Temoney, Jeffery	3503	TXN00333186	04/20/2026	04/18/2026	SHERATON MARINA
1,776.00		0.00		1,776.00	0.00
Temoney, Jeffery	5691	TXN00333321	04/20/2026	04/17/2026	SP MYAVIDSTORE HALO
527.70		0.00		527.70	0.00
Temoney, Jeffery	5999	TXN00333328	04/20/2026	04/17/2026	E GROUP INC
(13.00)		13.00		0.00	0.00
Temoney, Jeffery	3503	TXN00333341	04/20/2026	04/18/2026	SHERATON MARINA
1,776.00		0.00		1,776.00	0.00
Temoney, Jeffery	5999	TXN00333529	04/22/2026	04/20/2026	E GROUP INC
91.95		0.00		91.95	0.00
Temoney, Jeffery	5300	TXN00333586	04/22/2026	04/21/2026	SAMSClub #4872
157.05		0.00		157.05	0.00
Temoney, Jeffery	5411	TXN00333689	04/23/2026	04/22/2026	WM SUPERCENTER #1339
17.11		0.00		17.11	0.00
Temoney, Jeffery	5999	TXN00333765	04/24/2026	04/23/2026	SIMPLYSTAMPS.COM
46.48		0.00		46.48	0.00
Temoney, Jeffery	5411	TXN00333781	04/24/2026	04/23/2026	WAL-MART #1339
239.19		0.00		239.19	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Temoney, Jeffery	5411	TXN00333800	04/24/2026	04/23/2026	PUBLIX #587
280.74		0.00		280.74	0.00
Temoney, Jeffery	3829	TXN00333970	04/27/2026	04/24/2026	COUNTRY INN AND SUITES
3,799.80		0.00		3,799.80	0.00
Temoney, Jeffery	7991	TXN00333983	04/27/2026	04/25/2026	SQ HISTORIC JAMESTOWNE (
505.00		0.00		505.00	0.00
Temoney, Jeffery	5111	TXN00334006	04/27/2026	04/24/2026	STAPLS7679097914000001
346.23		0.00		346.23	0.00
Temoney, Jeffery	5111	TXN00334013	04/27/2026	04/25/2026	STAPLS7914976241000001
183.58		0.00		183.58	0.00
18,957.89		13.00		18,970.89	0.00
count: 33					
1965					
Knight, Dina	5969	TXN00332022	03/30/2026	03/27/2026	SCHOOL SPECIALTY ECOMM
243.17		0.00		243.17	0.00
Knight, Dina	5942	TXN00332170	03/31/2026	03/30/2026	AMAZON MKTPL B51942YK0
14.02		0.00		14.02	0.00
Knight, Dina	5300	TXN00332229	04/01/2026	03/31/2026	SAMS CLUB.COM
81.40		0.00		81.40	0.00
Knight, Dina	5411	TXN00332369	04/02/2026	04/01/2026	LOWES FOODS #276
32.35		0.00		32.35	0.00
Knight, Dina	5411	TXN00332391	04/02/2026	04/01/2026	WAL-MART #1339
5.57		0.00		5.57	0.00
Knight, Dina	5411	TXN00332560	04/06/2026	04/03/2026	WM SUPERCENTER #1339
227.95		0.00		227.95	0.00
Knight, Dina	5942	TXN00332793	04/15/2026	04/14/2026	AMAZON MKTPL B744J4891
349.12		0.00		349.12	0.00
Knight, Dina	5310	TXN00332832	04/15/2026	04/14/2026	TARGET.COM
41.62		0.00		41.62	0.00
Knight, Dina	5970	TXN00332877	04/15/2026	04/14/2026	MICHAELS #9490
73.33		0.00		73.33	0.00
Knight, Dina	5942	TXN00332910	04/16/2026	04/15/2026	AMAZON MKTPL BS6IJ9L72
92.89		0.00		92.89	0.00
Knight, Dina	5942	TXN00332935	04/16/2026	04/15/2026	AMAZON MKTPLACE PMTS
(130.92)		130.92		0.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Knight, Dina	5969	TXN00332956	04/16/2026	04/15/2026	SCHOOL SPECIALTY ECOMM
39.29		0.00		39.29	0.00
Knight, Dina	5942	TXN00332975	04/16/2026	04/15/2026	AMAZON MKTPL B792G4K51
207.28		0.00		207.28	0.00
Knight, Dina	5942	TXN00333010	04/16/2026	04/15/2026	AMAZON MKTPL B74AM2K71
131.30		0.00		131.30	0.00
Knight, Dina	5111	TXN00333044	04/17/2026	04/16/2026	STAPLS7678576196000001
906.94		0.00		906.94	0.00
Knight, Dina	5111	TXN00333124	04/17/2026	04/16/2026	STAPLS7678545757000001
676.76		0.00		676.76	0.00
Knight, Dina	5300	TXN00333135	04/17/2026	04/16/2026	SAMSClub.COM
342.97		0.00		342.97	0.00
Knight, Dina	5111	TXN00333260	04/20/2026	04/17/2026	STAPLS7678564484000001
1,403.58		0.00		1,403.58	0.00
Knight, Dina	5942	TXN00333613	04/23/2026	04/22/2026	AMAZON MKTPL BJ3UU9LI2
96.70		0.00		96.70	0.00
Knight, Dina	5942	TXN00333695	04/23/2026	04/22/2026	AMAZON MKTPL BY8FI5170
174.09		0.00		174.09	0.00
Knight, Dina	5942	TXN00333708	04/23/2026	04/22/2026	AMAZON MKTPL BS1R32C21
123.55		0.00		123.55	0.00
Knight, Dina	5310	TXN00333725	04/23/2026	04/22/2026	TARGET PLUS
57.19		0.00		57.19	0.00
Knight, Dina	5969	TXN00334035	04/27/2026	04/24/2026	SCHOOL SPECIALTY ECOMM
647.20		0.00		647.20	0.00
5,837.35		130.92		5,968.27	0.00
count: 23					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Williams, Melanie	5200	TXN00332182	03/31/2026	03/30/2026	LOWES #00433
43.96		0.00		43.96	0.00
Williams, Melanie	5411	TXN00332250	04/01/2026	03/31/2026	FOOD LION #2821
24.96		0.00		24.96	0.00
Williams, Melanie	5943	TXN00332426	04/02/2026	03/31/2026	STAPLES 00103911
69.10		0.00		69.10	0.00
Williams, Melanie	7392	TXN00332567	04/06/2026	04/03/2026	SQ BUCHANAN CONSULTING A
170.00		0.00		170.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Williams, Melanie	7996	TXN00333232	04/20/2026	04/18/2026	CAROWINDS ONLINE
259.68		0.00		259.68	0.00
Williams, Melanie	7996	TXN00333267	04/20/2026	04/18/2026	CAROWINDS ONLINE
3,952.32		0.00		3,952.32	0.00
Williams, Melanie	5942	TXN00333382	04/20/2026	04/19/2026	AMAZON MKTPL B72AT5UE0
71.55		0.00		71.55	0.00
Williams, Melanie	5942	TXN00333395	04/20/2026	04/19/2026	AMAZON MKTPL BY28J3XQ1
124.44		0.00		124.44	0.00
Williams, Melanie	5942	TXN00333454	04/21/2026	04/20/2026	AMAZON MKTPL BY4A626R1
804.02		0.00		804.02	0.00
Williams, Melanie	7922	TXN00333478	04/21/2026	04/20/2026	EVENTGROOVE
374.27		0.00		374.27	0.00
Williams, Melanie	5942	TXN00333510	04/22/2026	04/22/2026	AMAZON MKTPL BY6LN4EL0
277.88		0.00		277.88	0.00
Williams, Melanie	5942	TXN00333598	04/22/2026	04/22/2026	AMAZON MKTPL BJ3UI5FC2
277.88		0.00		277.88	0.00
Williams, Melanie	5942	TXN00333631	04/23/2026	04/22/2026	AMAZON MKTPL BY7049YO1
518.00		0.00		518.00	0.00
Williams, Melanie	5814	TXN00333764	04/24/2026	04/22/2026	CHICK-FIL-A #04748
1,050.58		0.00		1,050.58	0.00
Williams, Melanie	5111	TXN00333820	04/24/2026	04/23/2026	STAPLS7679043054000002
1,059.79		0.00		1,059.79	0.00
Williams, Melanie	5411	TXN00333881	04/27/2026	04/24/2026	WAL-MART #2214
370.31		0.00		370.31	0.00
Williams, Melanie	5812	TXN00334054	04/27/2026	04/25/2026	TST EGGS UP GRILL - COLU
1,924.40		0.00		1,924.40	0.00
Williams, Melanie	5970	TXN00334065	04/27/2026	04/24/2026	MICHAELS STORES 1237
32.29		0.00		32.29	0.00
11,405.43		0.00		11,405.43	0.00
count: 18					
2037					
Fennell, Paige	5992	TXN00332216	03/31/2026	03/30/2026	SQ MIKE'S PRODUCE
153.19		0.00		153.19	0.00
Fennell, Paige	8699	TXN00332244	04/01/2026	03/30/2026	AATSP
90.00		0.00		90.00	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Fennell, Paige 121.70	5411	TXN00332376 0.00	04/02/2026	04/01/2026 121.70	WAL-MART #4506 0.00
Fennell, Paige 1,673.32	5812	TXN00332539 0.00	04/06/2026	04/02/2026 1,673.32	OLIVE GARDEN 0021623 0.00
Fennell, Paige 1,022.30	7394	TXN00332610 0.00	04/06/2026	04/03/2026 1,022.30	EVENT RENTALS - COLUMBIA 0.00
Fennell, Paige 4,890.35	5812	TXN00332718 0.00	04/14/2026	04/13/2026 4,890.35	SQ CICERRO'S PURPOSE 0.00
Fennell, Paige 136.95	5699	TXN00332735 0.00	04/14/2026	04/13/2026 136.95	SP RHINESTONEJEWELRY 0.00
Fennell, Paige 101.48	5969	TXN00332760 0.00	04/14/2026	04/14/2026 101.48	TCT ANDERSON'S 0.00
Fennell, Paige 663.50	7399	TXN00332823 0.00	04/15/2026	04/14/2026 663.50	THE BALLOON SQUAD 0.00
Fennell, Paige 515.59	5942	TXN00332831 0.00	04/15/2026	04/14/2026 515.59	AMAZON MKTPL B78358BS1 0.00
Fennell, Paige 20.34	5942	TXN00332848 0.00	04/15/2026	04/14/2026 20.34	AMAZON MKTPL BY1W73YW2 0.00
Fennell, Paige 11.50	5411	TXN00332859 0.00	04/15/2026	04/14/2026 11.50	PUBLIX #829 0.00
Fennell, Paige 60.59	5812	TXN00332915 0.00	04/16/2026	04/14/2026 60.59	MARCOS PIZZA - 8080 0.00
Fennell, Paige 564.74	5942	TXN00332977 0.00	04/16/2026	04/15/2026 564.74	AMAZON MKTPL BS5YT7LI2 0.00
Fennell, Paige 35.91	5331	TXN00333015 0.00	04/16/2026	04/15/2026 35.91	DOLLARTREE 0.00
Fennell, Paige 1,072.50	5462	TXN00333029 0.00	04/16/2026	04/16/2026 1,072.50	SQ MOMMY & ME BAKERY LLC 0.00
Fennell, Paige 49.00	8299	TXN00333055 0.00	04/17/2026	04/16/2026 49.00	MU ALPHA THETA 0.00
Fennell, Paige 2,903.61	7996	TXN00333072 0.00	04/17/2026	04/16/2026 2,903.61	CAROWINDS ONLINE 0.00
Fennell, Paige 218.86	5812	TXN00333088 0.00	04/17/2026	04/16/2026 218.86	TST BEEF O BRADYS - C 0.00
Fennell, Paige 370.08	5942	TXN00333099 0.00	04/17/2026	04/16/2026 370.08	AMAZON MKTPL BS4OU6AQ2 0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Fennell, Paige 197.58	5942	TXN00333112 0.00	04/17/2026	04/16/2026 197.58	AMAZON MKTPL BS7WE9A22 0.00
Fennell, Paige 383.03	5300	TXN00333140 0.00	04/17/2026	04/16/2026 383.03	SAMSClub #4872 0.00
Fennell, Paige 15.12	5331	TXN00333160 0.00	04/17/2026	04/16/2026 15.12	DOLLAR TREE 0.00
Fennell, Paige 481.41	5691	TXN00333234 0.00	04/20/2026	04/17/2026 481.41	SP HONOR ITEMS 0.00
Fennell, Paige 45.33	5942	TXN00333295 0.00	04/20/2026	04/19/2026 45.33	AMAZON MKTPL B792E9RKO 0.00
Fennell, Paige 135.61	5814	TXN00333320 0.00	04/20/2026	04/16/2026 135.61	CHICK-FIL-A #00574 0.00
Fennell, Paige 257.47	5814	TXN00333345 0.00	04/20/2026	04/17/2026 257.47	MCALISTER'S 1061 0.00
Fennell, Paige 90.66	5942	TXN00333440 0.00	04/21/2026	04/21/2026 90.66	AMAZON MKTPL BY51T52P1 0.00
Fennell, Paige 137.71	5691	TXN00333495 0.00	04/22/2026	04/21/2026 137.71	SP HONOR ITEMS 0.00
Fennell, Paige 11.35	5331	TXN00333624 0.00	04/23/2026	04/22/2026 11.35	DOLLARTREE 0.00
Fennell, Paige 194.70	5691	TXN00333759 0.00	04/24/2026	04/23/2026 194.70	JIFFY BLANKS 0.00
Fennell, Paige 333.85	5691	TXN00333814 0.00	04/24/2026	04/23/2026 333.85	JIFFY CUSTOM 0.00
Fennell, Paige 72.84	5300	TXN00333894 0.00	04/27/2026	04/24/2026 72.84	SAMS CLUB #4872 0.00
Fennell, Paige 83.43	5945	TXN00333902 0.00	04/27/2026	04/25/2026 83.43	HOBBY LOBBY #562 0.00
Fennell, Paige 148.99	5942	TXN00333913 0.00	04/27/2026	04/27/2026 148.99	AMAZON MKTPL BS7BW04T0 0.00
Fennell, Paige 24.31	5331	TXN00333931 0.00	04/27/2026	04/24/2026 24.31	DOLLARTREE 0.00
Fennell, Paige 66.90	5300	TXN00333962 0.00	04/27/2026	04/25/2026 66.90	SAMSClub #4872 0.00
Fennell, Paige 13.75	5970	TXN00333973 0.00	04/27/2026	04/25/2026 13.75	MICHAELS STORES 5021 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Fennell, Paige	5942	TXN00334007	04/27/2026	04/27/2026	AMAZON MKTPL BS52G36K1
187.10		0.00		187.10	0.00
Fennell, Paige	5300	TXN00334021	04/27/2026	04/23/2026	SAMS CLUB.COM
241.29		0.00		241.29	0.00
17,797.94		0.00		17,797.94	0.00
count: 40					

2191

McIntyre, Vickie	5942	TXN00332399	04/02/2026	04/01/2026	AMAZON MKTPL BG98115M1
29.52		0.00		29.52	0.00
McIntyre, Vickie	8699	TXN00332472	04/03/2026	04/01/2026	SOUTH CAROLINA ASSOCIATIO
30.00		0.00		30.00	0.00
McIntyre, Vickie	8699	TXN00332496	04/03/2026	04/01/2026	SOUTH CAROLINA ASSOCIATIO
30.00		0.00		30.00	0.00
McIntyre, Vickie	5111	TXN00332516	04/03/2026	04/02/2026	STAPLS7677885929000001
109.90		0.00		109.90	0.00
McIntyre, Vickie	5411	TXN00333349	04/20/2026	04/19/2026	WAL-MART #1339
100.71		0.00		100.71	0.00
300.13		0.00		300.13	0.00
count: 5					

2257

Price Boyd, Teresa	5942	TXN00331944	03/30/2026	03/27/2026	AMAZON MKTPL B54ZB97J1
72.85		0.00		72.85	0.00
Price Boyd, Teresa	5814	TXN00331990	03/30/2026	03/27/2026	DOMINO'S 5673
127.78		0.00		127.78	0.00
Price Boyd, Teresa	7392	TXN00332059	03/30/2026	03/27/2026	SQ BUCHANAN CONSULTING A
131.00		0.00		131.00	0.00
Price Boyd, Teresa	5085	TXN00332298	04/01/2026	03/31/2026	ROBERTS OXYGEN CO BR 00
371.52		0.00		371.52	0.00
Price Boyd, Teresa	5812	TXN00332396	04/02/2026	03/31/2026	MARCOS PIZZA - 8198
113.39		0.00		113.39	0.00
Price Boyd, Teresa	8299	TXN00332729	04/14/2026	04/13/2026	IN SOUTH CAROLINA HIGH S
200.00		0.00		200.00	0.00
Price Boyd, Teresa	3503	TXN00332803	04/15/2026	04/14/2026	SHERATON MARINA
1,755.98		0.00		1,755.98	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 26.46	5085	TXN00332813 0.00	04/15/2026	04/14/2026 26.46	ROBERTS OXYGEN CO BR 00 0.00
Price Boyd, Teresa 84.18	5942	TXN00332824 0.00	04/15/2026	04/14/2026 84.18	AMAZON MKTPL BY36N8YR2 0.00
Price Boyd, Teresa 220.51	5300	TXN00333286 0.00	04/20/2026	04/17/2026 220.51	SAMSClub.COM 0.00
Price Boyd, Teresa 134.97	3503	TXN00333353 0.00	04/20/2026	04/18/2026 134.97	SHERATON MARINA 0.00
Price Boyd, Teresa 360.00	7392	TXN00333366 0.00	04/20/2026	04/17/2026 360.00	SQ BUCHANAN CONSULTING A 0.00
Price Boyd, Teresa (164.18)	3001	TXN00333858 164.18	04/24/2026	04/22/2026 0.00	AMERICAN AI 0017403500862 0.00
Price Boyd, Teresa 161.96	5942	TXN00334077 0.00	04/27/2026	04/26/2026 161.96	AMAZON MKTPL BY0DW3Y90 0.00
3,596.42		164.18		3,760.60	0.00
count: 14					

2306

McCrea, David 52.92	5261	TXN00332761 0.00	04/14/2026	04/13/2026 52.92	YARD SUPPLY NE LLC 0.00
52.92		0.00		52.92	0.00
count: 1					

2342

Coleman, Tony 100.36	5511	TXN00332184 0.00	03/31/2026	03/30/2026 100.36	DICK SMITH FORD 0.00
Coleman, Tony 3,338.07	5099	TXN00332772 0.00	04/14/2026	04/13/2026 3,338.07	VSP JF PETROLEUM GROUP 0.00
Coleman, Tony 168.76	5200	TXN00332862 0.00	04/15/2026	04/14/2026 168.76	LOWES #02356 0.00
Coleman, Tony 170.69	5111	TXN00333182 0.00	04/20/2026	04/19/2026 170.69	STAPLS7678847952000001 0.00
Coleman, Tony 1,642.23	5511	TXN00333528 0.00	04/22/2026	04/21/2026 1,642.23	CAROLINA INT. TRUCKS 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
5,420.11		0.00		5,420.11	0.00
count: 5					

2418

Wilson, Carlos	5300	TXN00331946	03/30/2026	03/27/2026	SAMS CLUB.COM
263.28		0.00		263.28	0.00
Wilson, Carlos	5300	TXN00331988	03/30/2026	03/27/2026	SAMS CLUB.COM
50.60		0.00		50.60	0.00
Wilson, Carlos	5300	TXN00332007	03/30/2026	03/26/2026	SAMS CLUB.COM
232.62		0.00		232.62	0.00
Wilson, Carlos	5300	TXN00332037	03/30/2026	03/27/2026	SAMSCLUB.COM
3,266.48		0.00		3,266.48	0.00
Wilson, Carlos	5300	TXN00332061	03/30/2026	03/27/2026	SAMSCLUB #8283
(240.78)		240.78		0.00	0.00
Wilson, Carlos	5300	TXN00332062	03/30/2026	03/27/2026	SAMS CLUB.COM
240.78		0.00		240.78	0.00
Wilson, Carlos	5300	TXN00332089	03/30/2026	03/26/2026	SAMS CLUB.COM
40.25		0.00		40.25	0.00
Wilson, Carlos	5111	TXN00332112	03/30/2026	03/27/2026	STAPLS7677527687000001
36.29		0.00		36.29	0.00
Wilson, Carlos	5814	TXN00332225	04/01/2026	03/31/2026	KRISPY KREME 0041
359.70		0.00		359.70	0.00
Wilson, Carlos	5310	TXN00332284	04/01/2026	03/31/2026	WALMART.COM 8009256278
349.00		0.00		349.00	0.00
Wilson, Carlos	5111	TXN00332458	04/03/2026	04/02/2026	STAPLS7677812194000001
145.15		0.00		145.15	0.00
Wilson, Carlos	5300	TXN00332533	04/06/2026	04/03/2026	SAMS CLUB.COM
371.18		0.00		371.18	0.00
Wilson, Carlos	5941	TXN00332604	04/06/2026	04/03/2026	SQ TODD & MOORE
259.17		0.00		259.17	0.00
Wilson, Carlos	8299	TXN00333141	04/17/2026	04/16/2026	IN SOUTH CAROLINA HIGH S
200.00		0.00		200.00	0.00
Wilson, Carlos	5942	TXN00333323	04/20/2026	04/18/2026	AMAZON MKTPL BS25B5MU2
22.56		0.00		22.56	0.00
Wilson, Carlos	5942	TXN00333369	04/20/2026	04/18/2026	AMAZON MKTPL BY5H80E51
128.62		0.00		128.62	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wilson, Carlos	5300	TXN00333380	04/20/2026	04/18/2026	SAMSClub.COM
440.39		0.00		440.39	0.00
Wilson, Carlos	5942	TXN00333467	04/21/2026	04/21/2026	AMAZON MKTPL BY0641SY1
146.51		0.00		146.51	0.00
Wilson, Carlos	5942	TXN00333489	04/21/2026	04/21/2026	AMAZON MKTPL BY4FQ7271
10.12		0.00		10.12	0.00
Wilson, Carlos	5942	TXN00333509	04/22/2026	04/21/2026	AMAZON MKTPL BS0BY2YO2
65.87		0.00		65.87	0.00
Wilson, Carlos	5300	TXN00333530	04/22/2026	04/21/2026	SAMS CLUB.COM
143.15		0.00		143.15	0.00
Wilson, Carlos	8699	TXN00333567	04/22/2026	04/21/2026	NAEOP
540.00		0.00		540.00	0.00
Wilson, Carlos	5111	TXN00333740	04/24/2026	04/23/2026	STAPLS7678941553000001
859.54		0.00		859.54	0.00
Wilson, Carlos	5812	TXN00333896	04/27/2026	04/24/2026	SQ THE FOOD ACADEMY, LLC
470.87		0.00		470.87	0.00
Wilson, Carlos	5300	TXN00333961	04/27/2026	04/24/2026	SAMS CLUB.COM
85.52		0.00		85.52	0.00
8,486.87		240.78		8,727.65	0.00
count: 25					

2465					
Cain, Jenniferr	3000	TXN00331942	03/30/2026	03/26/2026	UNITED 0164382515579
72.01		0.00		72.01	0.00
Cain, Jenniferr	3000	TXN00331960	03/30/2026	03/26/2026	UNITED 0162388215975
928.68		0.00		928.68	0.00
Cain, Jenniferr	3000	TXN00332083	03/30/2026	03/26/2026	UNITED 0164382515577
42.99		0.00		42.99	0.00
Cain, Jenniferr	3000	TXN00332109	03/30/2026	03/26/2026	UNITED 0164382515578
19.34		0.00		19.34	0.00
Cain, Jenniferr	8111	TXN00332153	03/31/2026	03/30/2026	THE BRUMAN GROUP, PLLC
401.70		0.00		401.70	0.00
1,464.72		0.00		1,464.72	0.00
count: 5					

2507

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
JONES, Tia	5814	TXN00331953	03/30/2026	03/26/2026	CHICK-FIL-A #00574
374.28		0.00		374.28	0.00
JONES, Tia	0	TXN00331994	03/30/2026	03/30/2026	INTERNATIONAL TRANSACTION
2.60		0.00		2.60	0.00
JONES, Tia	8299	TXN00332021	03/30/2026	03/27/2026	ROCKET LANGUAGES LTD
259.90		0.00		259.90	0.00
JONES, Tia	7991	TXN00332136	03/31/2026	03/30/2026	FH FORT SUMTER TOURS
2,760.00		0.00		2,760.00	0.00
JONES, Tia	7991	TXN00332196	03/31/2026	03/30/2026	FH FORT SUMTER TOURS
301.00		0.00		301.00	0.00
JONES, Tia	8299	TXN00332228	04/01/2026	03/31/2026	ROCKET LANGUAGES LTD
99.95		0.00		99.95	0.00
JONES, Tia	5085	TXN00332255	04/01/2026	03/31/2026	VARIQUEST
342.88		0.00		342.88	0.00
JONES, Tia	8299	TXN00332265	04/01/2026	03/31/2026	ROCKET LANGUAGES LTD
99.95		0.00		99.95	0.00
JONES, Tia	0	TXN00332286	04/01/2026	04/01/2026	INTERNATIONAL TRANSACTION
1.00		0.00		1.00	0.00
JONES, Tia	5812	TXN00332288	04/01/2026	03/31/2026	TIL PL CICIS PIZZA 726
98.89		0.00		98.89	0.00
JONES, Tia	0	TXN00332306	04/01/2026	04/01/2026	INTERNATIONAL TRANSACTION
1.00		0.00		1.00	0.00
JONES, Tia	5965	TXN00332471	04/03/2026	04/01/2026	OFFICE DEPOT #1214
443.85		0.00		443.85	0.00
JONES, Tia	5965	TXN00332493	04/03/2026	04/01/2026	OFFICE DEPOT #1214
137.15		0.00		137.15	0.00
JONES, Tia	5300	TXN00332755	04/14/2026	04/13/2026	SAMSLUB #4872
101.84		0.00		101.84	0.00
JONES, Tia	7929	TXN00333408	04/20/2026	04/17/2026	SQ PALMETTO MOBILE ARCAD
1,325.00		0.00		1,325.00	0.00
JONES, Tia	5411	TXN00333429	04/21/2026	04/20/2026	KROGER #448
38.31		0.00		38.31	0.00
JONES, Tia	5200	TXN00333578	04/22/2026	04/20/2026	THE HOME DEPOT #1109
64.78		0.00		64.78	0.00
JONES, Tia	5200	TXN00333641	04/23/2026	04/21/2026	THE HOME DEPOT #1109
461.66		0.00		461.66	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
JONES, Tia	5200	TXN00333719	04/23/2026	04/21/2026	THE HOME DEPOT #1109
277.97		0.00		277.97	0.00
JONES, Tia	5965	TXN00333930	04/27/2026	04/24/2026	OFFICE DEPOT #1214
144.04		0.00		144.04	0.00
JONES, Tia	5965	TXN00334073	04/27/2026	04/24/2026	OFFICE DEPOT #2262
32.16		0.00		32.16	0.00
7,368.21		0.00		7,368.21	0.00
count: 21					

2548					
Council, Georgette L	5942	TXN00332029	03/30/2026	03/27/2026	AMAZON MKTPL B58WU8VL0
141.45		0.00		141.45	0.00
Council, Georgette L	5300	TXN00332131	03/31/2026	03/30/2026	SAMS CLUB RENEWAL
117.70		0.00		117.70	0.00
Council, Georgette L	5300	TXN00332301	04/01/2026	03/31/2026	SAMS CLUB #4872
9.16		0.00		9.16	0.00
Council, Georgette L	5411	TXN00332918	04/16/2026	04/15/2026	LOWES FOODS #276
146.78		0.00		146.78	0.00
Council, Georgette L	5111	TXN00333348	04/20/2026	04/17/2026	STAPLS7678692093000001
358.02		0.00		358.02	0.00
Council, Georgette L	7523	TXN00333928	04/27/2026	04/24/2026	AT080 - ATLANTA HILTON
80.00		0.00		80.00	0.00
Council, Georgette L	3504	TXN00333969	04/27/2026	04/24/2026	HILTON ATLANTA FD
261.01		0.00		261.01	0.00
1,114.12		0.00		1,114.12	0.00
count: 7					

2557					
Allen, Kevin	5074	TXN00332058	03/30/2026	03/27/2026	GATEWAY SUPPLY COMPANY
49.31		0.00		49.31	0.00
Allen, Kevin	5999	TXN00332137	03/31/2026	03/30/2026	HARBOR FREIGHT TOOLS 634
141.99		0.00		141.99	0.00
Allen, Kevin	5200	TXN00332291	04/01/2026	03/31/2026	LOWES #02356
115.95		0.00		115.95	0.00
Allen, Kevin	5085	TXN00332422	04/02/2026	04/01/2026	BRIDGESTONE HOSEPOWER
692.23		0.00		692.23	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Allen, Kevin	5200	TXN00333036	04/16/2026	04/15/2026	LOWES #02356
82.86		0.00		82.86	0.00
Allen, Kevin	5074	TXN00333144	04/17/2026	04/16/2026	GATEWAY SUPPLY COMPANY
32.40		0.00		32.40	0.00
Allen, Kevin	5074	TXN00333154	04/17/2026	04/16/2026	GATEWAY SUPPLY COMPANY
244.38		0.00		244.38	0.00
1,359.12		0.00		1,359.12	0.00
count: 7					

2572

Thomas, Jaumel	5200	TXN00332542	04/06/2026	04/03/2026	LOWES #02356
3.22		0.00		3.22	0.00
Thomas, Jaumel	1711	TXN00332581	04/06/2026	04/03/2026	JCRLC UPG COLUMBIA SC
3,081.56		0.00		3,081.56	0.00
Thomas, Jaumel	5074	TXN00333247	04/20/2026	04/17/2026	JOHNSTONE SUPPLY-SC_CO1
97.78		0.00		97.78	0.00
Thomas, Jaumel	5074	TXN00333338	04/20/2026	04/17/2026	JOHNSTONE SUPPLY-SC_CO1
103.25		0.00		103.25	0.00
Thomas, Jaumel	5169	TXN00333442	04/21/2026	04/20/2026	JOHNSON CONTROLS INC
1,405.74		0.00		1,405.74	0.00
Thomas, Jaumel	5074	TXN00333517	04/22/2026	04/21/2026	JOHNSTONE SUPPLY-SC_CO1
2,921.33		0.00		2,921.33	0.00
Thomas, Jaumel	5074	TXN00333720	04/23/2026	04/22/2026	JOHNSTONE SUPPLY-SC_CO1
(1,133.62)		1,133.62		0.00	0.00
6,479.26		1,133.62		7,612.88	0.00
count: 7					

2615

Nicholson, Tameka	5399	TXN00331951	03/30/2026	03/27/2026	TABLECOVERSN 888516458
531.29		0.00		531.29	0.00
Nicholson, Tameka	5411	TXN00332071	03/30/2026	03/27/2026	PUBLIX 067
57.38		0.00		57.38	0.00
Nicholson, Tameka	8220	TXN00332113	03/30/2026	03/28/2026	ENGLISH HONOR SOCIETIES
65.00		0.00		65.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
653.67		0.00		653.67	0.00
count: 3					
2649					
McLeod-Crady, Jennifer (298.08)	5111	TXN00332035 298.08	03/30/2026	03/29/2026 0.00	STAPLS7676784183001001 0.00
McLeod-Crady, Jennifer 90.55	5300	TXN00332145 0.00	03/31/2026	03/30/2026 90.55	SAMS CLUB.COM 0.00
McLeod-Crady, Jennifer 280.80	5811	TXN00332149 0.00	03/31/2026	03/30/2026 280.80	COMPASS AR INV 0.00
McLeod-Crady, Jennifer 1,266.97	5300	TXN00332166 0.00	03/31/2026	03/30/2026 1,266.97	SAMS CLUB.COM 0.00
McLeod-Crady, Jennifer 150.00	8398	TXN00332258 0.00	04/01/2026	03/30/2026 150.00	AT COLUMBIA MUSEUM 0.00
McLeod-Crady, Jennifer 88.69	5300	TXN00332267 0.00	04/01/2026	03/31/2026 88.69	SAMS CLUB #4872 0.00
McLeod-Crady, Jennifer 21.09	5111	TXN00332347 0.00	04/02/2026	04/01/2026 21.09	STAPLS7677759235000001 0.00
McLeod-Crady, Jennifer 148.34	5814	TXN00332355 0.00	04/02/2026	04/01/2026 148.34	LITTLE CAESARS 1466 0001 0.00
McLeod-Crady, Jennifer 839.70	5085	TXN00332372 0.00	04/02/2026	04/02/2026 839.70	ULINE SHIP SUPPLIES 0.00
McLeod-Crady, Jennifer 1,175.10	5111	TXN00332392 0.00	04/02/2026	04/01/2026 1,175.10	ATHENS CHARLOTTE 0.00
McLeod-Crady, Jennifer 90.66	5300	TXN00332420 0.00	04/02/2026	03/31/2026 90.66	SAMS CLUB.COM 0.00
McLeod-Crady, Jennifer 75.86	5300	TXN00332463 0.00	04/03/2026	04/01/2026 75.86	SAMS CLUB.COM 0.00
McLeod-Crady, Jennifer 477.95	5814	TXN00332464 0.00	04/03/2026	04/01/2026 477.95	CHICK-FIL-A #03394 0.00
McLeod-Crady, Jennifer 545.06	5812	TXN00332522 0.00	04/03/2026	04/02/2026 545.06	LIZARDS THICKET CORPORATE 0.00
McLeod-Crady, Jennifer 265.26	5300	TXN00332525 0.00	04/03/2026	04/01/2026 265.26	SAMS CLUB.COM 0.00
McLeod-Crady, Jennifer 247.15	5300	TXN00332563 0.00	04/06/2026	04/03/2026 247.15	SAMSClub.COM 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 292.95	5733	TXN00332577 0.00	04/06/2026	04/03/2026 292.95	SIGHT READING FACTORY 0.00
McLeod-Crady, Jennifer 609.65	7399	TXN00332641 0.00	04/07/2026	04/06/2026 609.65	SIX THIRTEEN ORIGINALS 0.00
McLeod-Crady, Jennifer 32.64	8299	TXN00332722 0.00	04/14/2026	04/13/2026 32.64	SAT SDOM 0.00
McLeod-Crady, Jennifer 868.32	5137	TXN00332743 0.00	04/14/2026	04/13/2026 868.32	ATLANTICCOA 0.00
McLeod-Crady, Jennifer 1,420.78	3503	TXN00333056 0.00	04/17/2026	04/15/2026 1,420.78	SHERATON MARINA 0.00
McLeod-Crady, Jennifer 1,420.78	3503	TXN00333147 0.00	04/17/2026	04/15/2026 1,420.78	SHERATON MARINA 0.00
McLeod-Crady, Jennifer 1,420.78	3503	TXN00333148 0.00	04/17/2026	04/15/2026 1,420.78	SHERATON MARINA 0.00
McLeod-Crady, Jennifer 1,420.78	3503	TXN00333166 0.00	04/17/2026	04/15/2026 1,420.78	SHERATON MARINA 0.00
McLeod-Crady, Jennifer 260.00	8071	TXN00333204 0.00	04/20/2026	04/17/2026 260.00	GREENWOOD GENETIC CENTER 0.00
McLeod-Crady, Jennifer 180.58	5300	TXN00333312 0.00	04/20/2026	04/17/2026 180.58	SAMS CLUB.COM 0.00
McLeod-Crady, Jennifer 1,587.37	7333	TXN00333361 0.00	04/20/2026	04/16/2026 1,587.37	IMAGE360 COLUMBIA DOWNTOW 0.00
McLeod-Crady, Jennifer 64.75	5945	TXN00333792 0.00	04/24/2026	04/22/2026 64.75	HOBBY LOBBY #562 0.00
McLeod-Crady, Jennifer 522.86	5814	TXN00333911 0.00	04/27/2026	04/23/2026 522.86	LITTLE CAESARS 1466 0001 0.00
McLeod-Crady, Jennifer 78.90	5300	TXN00333941 0.00	04/27/2026	04/25/2026 78.90	SAMS CLUB.COM 0.00
McLeod-Crady, Jennifer 530.41	7399	TXN00334032 0.00	04/27/2026	04/24/2026 530.41	STERICYCLE, INC 0.00
McLeod-Crady, Jennifer 303.58	5812	TXN00334053 0.00	04/27/2026	04/23/2026 303.58	MARCOS PIZZA - 8080 0.00
16,480.23		298.08		16,778.31	0.00

count: 32

2667

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jackson, Kaseena 34.06	5970	TXN00332079 0.00	03/30/2026	03/28/2026 34.06	MICHAELS STORES 5021 0.00
Jackson, Kaseena (66.92)	5970	TXN00332095 66.92	03/30/2026	03/28/2026 0.00	MICHAELS STORES 5021 0.00
Jackson, Kaseena (212.03)	5945	TXN00332135 212.03	03/31/2026	03/28/2026 0.00	HOBBY LOBBY #562 0.00
Jackson, Kaseena (105.31)	5200	TXN00332175 105.31	03/31/2026	03/30/2026 0.00	LOWES #03026 0.00
Jackson, Kaseena 34.73	5411	TXN00332629 0.00	04/06/2026	04/04/2026 34.73	PUBLIX #829 0.00
Jackson, Kaseena 80.00	5699	TXN00332694 0.00	04/13/2026	04/10/2026 80.00	SHYELLE 0.00
Jackson, Kaseena 62.40	5811	TXN00333023 0.00	04/16/2026	04/15/2026 62.40	COMPASS AR INV 0.00
Jackson, Kaseena 30.54	5970	TXN00333543 0.00	04/22/2026	04/21/2026 30.54	MICHAELS STORES 5021 0.00
Jackson, Kaseena 28.06	5411	TXN00333557 0.00	04/22/2026	04/21/2026 28.06	KROGER 678 0.00
Jackson, Kaseena 4.30	5970	TXN00333591 0.00	04/22/2026	04/21/2026 4.30	MICHAELS STORES 5021 0.00
Jackson, Kaseena 119.34	5992	TXN00333828 0.00	04/24/2026	04/23/2026 119.34	BLYTHEWOOD GLORIOSA FLORI 0.00
Jackson, Kaseena 1,000.00	5085	TXN00333882 0.00	04/27/2026	04/24/2026 1,000.00	IN CREATIVE PRODUCT SOUR 0.00
1,009.17		384.26		1,393.43	0.00
count: 12					

2706					
Thompson, Caleb 125.46	5200	TXN00332093 0.00	03/30/2026	03/27/2026 125.46	THE HOME DEPOT #1109 0.00
Thompson, Caleb 285.92	7538	TXN00332400 0.00	04/02/2026	04/01/2026 285.92	EOC03097 0.00
Thompson, Caleb 171.59	5200	TXN00333244 0.00	04/20/2026	04/17/2026 171.59	THE HOME DEPOT #1109 0.00
Thompson, Caleb 80.31	5200	TXN00333843 0.00	04/24/2026	04/23/2026 80.31	LOWES #03026 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
663.28		0.00		663.28	0.00
count: 4					

2796

Cleverly, Aaron	7399	TXN00332179	03/31/2026	03/30/2026	JMP EQUIPMENT COMPANY, LL
1,881.36		0.00		1,881.36	0.00
1,881.36		0.00		1,881.36	0.00
count: 1					

2938

Chase, Kent	5300	TXN00332361	04/02/2026	03/31/2026	SAMS CLUB.COM
168.10		0.00		168.10	0.00
Chase, Kent	5300	TXN00332413	04/02/2026	04/01/2026	SAMS CLUB.COM
304.69		0.00		304.69	0.00
Chase, Kent	5300	TXN00332427	04/02/2026	04/01/2026	SAMS CLUB.COM
144.86		0.00		144.86	0.00
Chase, Kent	5300	TXN00332768	04/14/2026	04/13/2026	SAMS CLUB #4872
18.22		0.00		18.22	0.00
Chase, Kent	5331	TXN00333041	04/16/2026	04/16/2026	AMAZON RETA B794U9GR0
273.20		0.00		273.20	0.00
Chase, Kent	5942	TXN00333059	04/17/2026	04/16/2026	AMAZON MKTPL B76IH7WQ1
99.71		0.00		99.71	0.00
Chase, Kent	5300	TXN00333500	04/22/2026	04/21/2026	SAMS CLUB.COM
58.45		0.00		58.45	0.00
Chase, Kent	5942	TXN00333553	04/22/2026	04/21/2026	AMAZON MKTPL BS0LB7YN2
357.72		0.00		357.72	0.00
Chase, Kent	5970	TXN00333587	04/22/2026	04/21/2026	MICHAELS #9490
74.27		0.00		74.27	0.00
Chase, Kent	3695	TXN00333683	04/23/2026	04/21/2026	EMBASSY SUITES MYRTLE BE
(362.88)		362.88		0.00	0.00
Chase, Kent	5300	TXN00333921	04/27/2026	04/24/2026	SAMS CLUB.COM
297.09		0.00		297.09	0.00
1,433.43		362.88		1,796.31	0.00
count: 11					

2946

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Carter, Tommy	4816	TXN00332375	04/02/2026	04/02/2026	Amazon web services
75.00		0.00		75.00	0.00
Carter, Tommy	4816	TXN00332385	04/02/2026	04/01/2026	GOOGLE CLOUD WK28xJ
9.66		0.00		9.66	0.00
Carter, Tommy	5734	TXN00332406	04/02/2026	04/01/2026	CLAUDE.AI SUBSCRIPTION
216.00		0.00		216.00	0.00
Carter, Tommy	5734	TXN00332627	04/06/2026	04/05/2026	WWW.TANGO.AI
285.12		0.00		285.12	0.00
Carter, Tommy	8699	TXN00332749	04/14/2026	04/13/2026	BWY CoSN
1,255.00		0.00		1,255.00	0.00
Carter, Tommy	5399	TXN00332937	04/16/2026	04/15/2026	YUBICO INC.
771.12		0.00		771.12	0.00
Carter, Tommy	5732	TXN00332963	04/16/2026	04/15/2026	WWW.UI.COM
762.18		0.00		762.18	0.00
Carter, Tommy	5732	TXN00333162	04/17/2026	04/16/2026	WWW.UI.COM
225.54		0.00		225.54	0.00
Carter, Tommy	5045	TXN00333556	04/22/2026	04/21/2026	CDW GOVT #AI9VI8N
2,400.07		0.00		2,400.07	0.00
Carter, Tommy	5300	TXN00333869	04/24/2026	04/22/2026	SAMS CLUB.COM
91.68		0.00		91.68	0.00
6,091.37		0.00		6,091.37	0.00
count: 10					
<b>3009</b>					
Washington, Tanedra	3640	TXN00333090	04/17/2026	04/15/2026	GRAND HYATT SAN DIEGO
426.68		0.00		426.68	0.00
Washington, Tanedra	3640	TXN00333101	04/17/2026	04/15/2026	GRAND HYATT SAN DIEGO
516.03		0.00		516.03	0.00
942.71		0.00		942.71	0.00
count: 2					
<b>3042</b>					
Belton, David	5074	TXN00332329	04/01/2026	03/31/2026	GATEWAY SUPPLY COMPANY
616.34		0.00		616.34	0.00
Belton, David	5074	TXN00332746	04/14/2026	04/13/2026	GATEWAY SUPPLY COMPANY
540.63		0.00		540.63	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Belton, David	5074	TXN00332811	04/15/2026	04/14/2026	GATEWAY SUPPLY COMPANY
7.19		0.00		7.19	0.00
Belton, David	5074	TXN00332820	04/15/2026	04/14/2026	GATEWAY SUPPLY COMPANY
229.63		0.00		229.63	0.00
Belton, David	5074	TXN00332845	04/15/2026	04/14/2026	GATEWAY SUPPLY COMPANY
22.51		0.00		22.51	0.00
Belton, David	7538	TXN00333307	04/20/2026	04/17/2026	EOC03097
194.65		0.00		194.65	0.00
Belton, David	5200	TXN00333519	04/22/2026	04/20/2026	THE HOME DEPOT #1109
26.29		0.00		26.29	0.00
Belton, David	5074	TXN00334071	04/27/2026	04/24/2026	FERGUSON ENT #27
199.26		0.00		199.26	0.00
1,836.50		0.00		1,836.50	0.00
count: 8					

3079

Carswell, Robert	5411	TXN00332148	03/31/2026	03/30/2026	KROGER #448
24.45		0.00		24.45	0.00
Carswell, Robert	5942	TXN00332697	04/14/2026	04/14/2026	AMAZON MKTPL B72EG5ZM0
52.66		0.00		52.66	0.00
Carswell, Robert	5300	TXN00333772	04/24/2026	04/23/2026	SAMS CLUB #4872
33.44		0.00		33.44	0.00
110.55		0.00		110.55	0.00
count: 3					

3087

WARING, KENDRA	5942	TXN00331954	03/30/2026	03/27/2026	AMAZON MKTPL B52NY3V50
37.65		0.00		37.65	0.00
WARING, KENDRA	5942	TXN00332066	03/30/2026	03/27/2026	AMAZON MKTPL B59HN7PV0
10.78		0.00		10.78	0.00
WARING, KENDRA	5942	TXN00332134	03/31/2026	03/30/2026	AMAZON MKTPL BC2RN3BV2
163.59		0.00		163.59	0.00
WARING, KENDRA	5331	TXN00332334	04/02/2026	04/01/2026	AMAZON RETA BC4DL8I42
65.78		0.00		65.78	0.00
WARING, KENDRA	5942	TXN00332378	04/02/2026	04/01/2026	AMAZON MKTPL BC1PY0WL2
482.85		0.00		482.85	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
WARING, KENDRA 25.79	5942	TXN00332459 0.00	04/03/2026	04/02/2026 25.79	AMAZON MKTPL BG5P13D81 0.00
WARING, KENDRA 24.36	5300	TXN00332547 0.00	04/06/2026	04/03/2026 24.36	SAMS CLUB #4872 0.00
WARING, KENDRA 14.58	5942	TXN00332589 0.00	04/06/2026	04/04/2026 14.58	AMAZON MKTPL B74XM6EL2 0.00
WARING, KENDRA 276.32	5942	TXN00332591 0.00	04/06/2026	04/05/2026 276.32	AMAZON MKTPL B70XB65A2 0.00
WARING, KENDRA 14.75	5942	TXN00332630 0.00	04/06/2026	04/04/2026 14.75	AMAZON MKTPL BG3JM8WX1 0.00
WARING, KENDRA 46.86	5300	TXN00333045 0.00	04/17/2026	04/16/2026 46.86	SAMS CLUB.COM 0.00
WARING, KENDRA 20.73	5300	TXN00333458 0.00	04/21/2026	04/20/2026 20.73	SAMS CLUB #4872 0.00
WARING, KENDRA 163.72	5300	TXN00333782 0.00	04/24/2026	04/23/2026 163.72	SAMS CLUB.COM 0.00
WARING, KENDRA 176.91	5111	TXN00333889 0.00	04/27/2026	04/24/2026 176.91	STAPLS7914913687000001 0.00
WARING, KENDRA 57.65	5300	TXN00333955 0.00	04/27/2026	04/23/2026 57.65	SAMSCLUB.COM 0.00
WARING, KENDRA 648.09	5942	TXN00333981 0.00	04/27/2026	04/25/2026 648.09	AMAZON MKTPL BY0CG9KE0 0.00
2,230.41		0.00		2,230.41	0.00

count: 16

3175					
Thomas, Marlon L. 74.48	5812	TXN00332583 0.00	04/06/2026	04/04/2026 74.48	DD AMERICANDELI 0.00
Thomas, Marlon L. 114.95	3503	TXN00332781 0.00	04/15/2026	04/14/2026 114.95	SHERATON MARINA 0.00
Thomas, Marlon L. 68.97	3503	TXN00332799 0.00	04/15/2026	04/13/2026 68.97	SHERATON MARINA 0.00
Thomas, Marlon L. 1,065.59	3503	TXN00332835 0.00	04/15/2026	04/13/2026 1,065.59	SHERATON MARINA 0.00
Thomas, Marlon L. 68.97	3503	TXN00332867 0.00	04/15/2026	04/13/2026 68.97	SHERATON MARINA 0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Thomas, Marlon L.	3503	TXN00332880	04/15/2026	04/14/2026	SHERATON MARINA
114.95		0.00		114.95	0.00
Thomas, Marlon L.	3503	TXN00333273	04/20/2026	04/18/2026	SHERATON MARINA
(378.17)		378.17		0.00	0.00
Thomas, Marlon L.	5814	TXN00333303	04/20/2026	04/17/2026	CHICK-FIL-A #04748
142.43		0.00		142.43	0.00
Thomas, Marlon L.	7333	TXN00333457	04/21/2026	04/20/2026	FAST SIGNS
302.40		0.00		302.40	0.00
Thomas, Marlon L.	3503	TXN00333535	04/22/2026	04/18/2026	SHERATON MARINA
(68.96)		68.96		0.00	0.00
Thomas, Marlon L.	8999	TXN00333948	04/27/2026	04/24/2026	LANGUAGE TESTING INTER
202.50		0.00		202.50	0.00
Thomas, Marlon L.	5814	TXN00334016	04/27/2026	04/24/2026	AMERICAN DELI 126
38.47		0.00		38.47	0.00
1,746.58		447.13		2,193.71	0.00
count: 12					

**3185**

Andrews, Emace	5533	TXN00332147	03/31/2026	03/30/2026	O'REILLY 5185
(75.58)		75.58		0.00	0.00
Andrews, Emace	5999	TXN00332160	03/31/2026	03/30/2026	HARBOR FREIGHT TOOLS 634
47.50		0.00		47.50	0.00
Andrews, Emace	5532	TXN00332242	04/01/2026	03/31/2026	COLONY TIRE 18
231.75		0.00		231.75	0.00
Andrews, Emace	5533	TXN00332888	04/16/2026	04/15/2026	O'REILLY 5185
108.59		0.00		108.59	0.00
312.26		75.58		387.84	0.00
count: 4					

**3202**

Combs, John	5942	TXN00331992	03/30/2026	03/27/2026	AMAZON MKTPL B54T16KZ1
12.15		0.00		12.15	0.00
Combs, John	5942	TXN00332224	04/01/2026	04/01/2026	AMAZON MKTPL BC5GC19L2
14.67		0.00		14.67	0.00
Combs, John	5942	TXN00332238	04/01/2026	03/31/2026	AMAZON MKTPL BC5KW9S62
52.91		0.00		52.91	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Combs, John	5942	TXN00332252	04/01/2026	03/31/2026	AMAZON MKTPL BC2AQ1K92
58.29		0.00		58.29	0.00
Combs, John	5942	TXN00332266	04/01/2026	03/31/2026	AMAZON MKTPL BG6NN5ZR0
89.90		0.00		89.90	0.00
Combs, John	5942	TXN00332282	04/01/2026	04/01/2026	AMAZON MKTPL BG56Y8MN1
94.31		0.00		94.31	0.00
Combs, John	5942	TXN00332302	04/01/2026	03/31/2026	AMAZON MKTPL BG12L5F80
221.32		0.00		221.32	0.00
Combs, John	5942	TXN00332320	04/01/2026	03/31/2026	AMAZON MKTPL BG5YM0XA1
25.37		0.00		25.37	0.00
Combs, John	5942	TXN00332332	04/01/2026	03/31/2026	AMAZON MKTPL BC1A97272
32.47		0.00		32.47	0.00
Combs, John	5331	TXN00332350	04/02/2026	04/01/2026	AMAZON RETA BG9OD3JU0
63.00		0.00		63.00	0.00
Combs, John	5942	TXN00332415	04/02/2026	04/01/2026	AMAZON MKTPL BG96Z0BH1
36.72		0.00		36.72	0.00
Combs, John	5942	TXN00332421	04/02/2026	04/01/2026	AMAZON MKTPL BG1XY6JF0
69.49		0.00		69.49	0.00
Combs, John	5942	TXN00332445	04/02/2026	04/02/2026	AMAZON MKTPL BG3QU08I1
172.68		0.00		172.68	0.00
Combs, John	5942	TXN00332456	04/03/2026	04/02/2026	AMAZON MKTPL BG7QK1KW1
68.72		0.00		68.72	0.00
Combs, John	5331	TXN00332494	04/03/2026	04/02/2026	AMAZON RETA B72YB64B2
198.15		0.00		198.15	0.00
Combs, John	5942	TXN00332518	04/03/2026	04/02/2026	AMAZON MKTPL BG8DO0X70
1,164.02		0.00		1,164.02	0.00
Combs, John	5942	TXN00332546	04/06/2026	04/03/2026	AMAZON MKTPL BG0VK4IX1
402.87		0.00		402.87	0.00
Combs, John	5942	TXN00332552	04/06/2026	04/05/2026	AMAZON MKTPL B70SS6HG2
324.20		0.00		324.20	0.00
Combs, John	5942	TXN00332593	04/06/2026	04/05/2026	AMAZON MKTPL B70ST7HX2
419.63		0.00		419.63	0.00
Combs, John	5942	TXN00332597	04/06/2026	04/05/2026	AMAZON MKTPL BG7X12970
36.24		0.00		36.24	0.00
Combs, John	5942	TXN00332632	04/06/2026	04/05/2026	AMAZON MKTPL BG4MW0U50
211.38		0.00		211.38	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Combs, John	5942	TXN00332635	04/07/2026	04/07/2026	AMAZON MKTPL BC3X44FR0
171.72		0.00		171.72	0.00
Combs, John	5331	TXN00332647	04/08/2026	04/07/2026	AMAZON RETA BC8E70ZZ0
231.56		0.00		231.56	0.00
Combs, John	5942	TXN00332656	04/08/2026	04/07/2026	AMAZON MKTPL BC4AR4ZC0
18.35		0.00		18.35	0.00
Combs, John	8699	TXN00332744	04/14/2026	04/13/2026	SCACA
208.00		0.00		208.00	0.00
Combs, John	5942	TXN00332759	04/14/2026	04/13/2026	AMAZON MKTPL BY41B8782
121.95		0.00		121.95	0.00
Combs, John	5942	TXN00332934	04/16/2026	04/15/2026	AMAZON MKTPL B79Y15PS0
75.50		0.00		75.50	0.00
Combs, John	5965	TXN00333063	04/17/2026	04/17/2026	DBC BLICK ART MATERIAL
455.75		0.00		455.75	0.00
Combs, John	5942	TXN00333384	04/20/2026	04/19/2026	AMAZON MKTPL BS2TO1612
1,025.50		0.00		1,025.50	0.00
Combs, John	5942	TXN00333397	04/20/2026	04/20/2026	AMAZON MKTPL BY98H7MA1
224.10		0.00		224.10	0.00
Combs, John	7399	TXN00333413	04/21/2026	04/20/2026	THE PIONEER MANUFACTURIN
563.36		0.00		563.36	0.00
Combs, John	7399	TXN00333430	04/21/2026	04/20/2026	THE PIONEER MANUFACTURIN
2,265.69		0.00		2,265.69	0.00
Combs, John	5331	TXN00333452	04/21/2026	04/21/2026	AMAZON RETA BY91B1271
1,295.96		0.00		1,295.96	0.00
Combs, John	5942	TXN00333474	04/21/2026	04/20/2026	AMAZON MKTPL BY0L37QP1
68.90		0.00		68.90	0.00
Combs, John	5942	TXN00333494	04/22/2026	04/21/2026	AMAZON MKTPL BS7878WT2
319.97		0.00		319.97	0.00
Combs, John	5942	TXN00333516	04/22/2026	04/21/2026	AMAZON MKTPL BY58369Y1
40.36		0.00		40.36	0.00
Combs, John	5942	TXN00333547	04/22/2026	04/21/2026	AMAZON MKTPLACE PMTS
(21.70)		21.70		0.00	0.00
Combs, John	5942	TXN00333571	04/22/2026	04/21/2026	AMAZON MKTPLACE PMTS
(68.72)		68.72		0.00	0.00
Combs, John	5942	TXN00333585	04/22/2026	04/21/2026	AMAZON MKTPL BY54R83X0
10.79		0.00		10.79	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Combs, John	5942	TXN00333595	04/22/2026	04/21/2026	AMAZON MKTPL BY2OU29K1
12.95		0.00		12.95	0.00
Combs, John	5942	TXN00333604	04/22/2026	04/21/2026	AMAZON MKTPL BY4EI03P0
102.23		0.00		102.23	0.00
Combs, John	5942	TXN00333639	04/23/2026	04/22/2026	AMAZON MKTPL BJ9Y61N12
90.17		0.00		90.17	0.00
Combs, John	5942	TXN00333685	04/23/2026	04/22/2026	AMAZON MKTPL BJ8LP9ZW2
300.87		0.00		300.87	0.00
Combs, John	5942	TXN00333716	04/23/2026	04/22/2026	AMAZON MKTPL BJ9B12LH2
450.57		0.00		450.57	0.00
Combs, John	5942	TXN00333734	04/23/2026	04/22/2026	AMAZON MKTPL BY7Q48WY1
154.43		0.00		154.43	0.00
Combs, John	5942	TXN00333887	04/27/2026	04/24/2026	AMAZON MKTPL BS0XJ00B1
160.91		0.00		160.91	0.00
Combs, John	5942	TXN00333893	04/27/2026	04/24/2026	AMAZON MKTPL BJ4407PP2
476.52		0.00		476.52	0.00
Combs, John	5942	TXN00333924	04/27/2026	04/26/2026	AMAZON MKTPL BS5791HQ1
892.34		0.00		892.34	0.00
Combs, John	5942	TXN00333938	04/27/2026	04/26/2026	AMAZON MKTPL BJ49M1272
395.09		0.00		395.09	0.00
Combs, John	5942	TXN00333960	04/27/2026	04/24/2026	AMAZON MKTPL BJ8682GF2
416.86		0.00		416.86	0.00
Combs, John	5947	TXN00333978	04/27/2026	04/24/2026	JOSTENS INC.
585.78		0.00		585.78	0.00
Combs, John	5411	TXN00334042	04/27/2026	04/24/2026	PUBLIX #587
476.24		0.00		476.24	0.00
15,290.49		90.42		15,380.91	0.00
count: 52					
3358					
Riley, Theresa	5411	TXN00333417	04/21/2026	04/20/2026	WAL-MART #1339
42.38		0.00		42.38	0.00
Riley, Theresa	2791	TXN00333650	04/23/2026	04/22/2026	NORTHEAST TROPHIES & AWAR
416.09		0.00		416.09	0.00
Riley, Theresa	5411	TXN00333776	04/24/2026	04/23/2026	KROGER #448
42.70		0.00		42.70	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
501.17		0.00		501.17	0.00
count: 3					
3376					
Braziel, Dean	7538	TXN00332289	04/01/2026	03/31/2026	EOC03097
187.09		0.00		187.09	0.00
Braziel, Dean	5942	TXN00333426	04/21/2026	04/20/2026	AMAZON MKTPL BY3AK2QO1
172.32		0.00		172.32	0.00
Braziel, Dean	5200	TXN00334025	04/27/2026	04/24/2026	THE HOME DEPOT #1109
298.05		0.00		298.05	0.00
657.46		0.00		657.46	0.00
count: 3					
3395					
Johnson, Mikkia	5331	TXN00332055	03/30/2026	03/29/2026	AMAZON RETA B555F1SV0
34.85		0.00		34.85	0.00
Johnson, Mikkia	5942	TXN00332296	04/01/2026	04/01/2026	AMAZON MKTPL BG4VR6VH1
73.40		0.00		73.40	0.00
Johnson, Mikkia	5995	TXN00332317	04/01/2026	03/31/2026	NATURESTORE
38.94		0.00		38.94	0.00
Johnson, Mikkia	5942	TXN00332763	04/14/2026	04/14/2026	AMAZON MKTPL BY0837UC2
35.61		0.00		35.61	0.00
Johnson, Mikkia	5310	TXN00332852	04/15/2026	04/14/2026	WALMART.COM
36.60		0.00		36.60	0.00
Johnson, Mikkia	5942	TXN00332881	04/15/2026	04/15/2026	AMAZON MKTPL B71X00DR1
27.51		0.00		27.51	0.00
Johnson, Mikkia	5131	TXN00333672	04/23/2026	04/22/2026	JONES SCHOOL SUPPLY COMP
36.78		0.00		36.78	0.00
Johnson, Mikkia	5814	TXN00334075	04/27/2026	04/24/2026	CHICK-FIL-A #00854
570.30		0.00		570.30	0.00
853.99		0.00		853.99	0.00
count: 8					
3452					
Stephens, Ahmad	5999	TXN00331976	03/30/2026	03/27/2026	SP SWINGDESIGN.COM
3,136.69		0.00		3,136.69	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Stephens, Ahmad 47.29	5411	TXN00332275 0.00	04/01/2026	03/31/2026 47.29	PUBLIX #829 0.00
Stephens, Ahmad 891.42	5999	TXN00332405 0.00	04/02/2026	04/01/2026 891.42	SP SWINGDESIGN.COM 0.00
Stephens, Ahmad 139.32	5992	TXN00332500 0.00	04/03/2026	04/02/2026 139.32	BLYTHEWOOD GLORIOSA FLORI 0.00
Stephens, Ahmad 13.99	5310	TXN00332650 0.00	04/08/2026	04/07/2026 13.99	WALMART.COM 0.00
Stephens, Ahmad 168.78	5310	TXN00332655 0.00	04/08/2026	04/07/2026 168.78	WALMART.COM 0.00
Stephens, Ahmad 372.17	5310	TXN00332663 0.00	04/09/2026	04/08/2026 372.17	WALMART.COM 0.00
Stephens, Ahmad (8.51)	5310	TXN00332668 8.51	04/10/2026	04/09/2026 0.00	WALMART.COM 0.00
Stephens, Ahmad (13.93)	5310	TXN00332672 13.93	04/10/2026	04/09/2026 0.00	WALMART.COM 0.00
Stephens, Ahmad (25.26)	5310	TXN00332673 25.26	04/10/2026	04/09/2026 0.00	WALMART.COM 0.00
Stephens, Ahmad (21.59)	5310	TXN00332674 21.59	04/10/2026	04/09/2026 0.00	WALMART.COM 0.00
Stephens, Ahmad (11.87)	5310	TXN00332675 11.87	04/10/2026	04/09/2026 0.00	WALMART.COM 0.00
Stephens, Ahmad (24.83)	5310	TXN00332676 24.83	04/10/2026	04/09/2026 0.00	WALMART.COM 0.00
Stephens, Ahmad 106.64	5310	TXN00332695 0.00	04/13/2026	04/11/2026 106.64	WALMART.COM 8009256278 0.00
Stephens, Ahmad 326.95	7929	TXN00332747 0.00	04/14/2026	04/14/2026 326.95	AWX Concord Theatricals C 0.00
Stephens, Ahmad 2,310.73	7996	TXN00332863 0.00	04/15/2026	04/13/2026 2,310.73	SIX FLAGS AR 0.00
Stephens, Ahmad 3,525.54	5198	TXN00333022 0.00	04/16/2026	04/15/2026 3,525.54	PIONEER ATHLETICS 0.00
Stephens, Ahmad 2,834.99	5599	TXN00333221 0.00	04/20/2026	04/16/2026 2,834.99	TRACTOR SUPPLY CO #5509 0.00
Stephens, Ahmad 86.54	5411	TXN00333537 0.00	04/22/2026	04/21/2026 86.54	BLYTHEWOODIGA 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Stephens, Ahmad	5992	TXN00333582	04/22/2026	04/21/2026	BLYTHEWOOD GLORIOSA FLORI
127.44		0.00		127.44	0.00
Stephens, Ahmad	5811	TXN00333648	04/23/2026	04/22/2026	COMPASS AR INV
436.80		0.00		436.80	0.00
Stephens, Ahmad	8398	TXN00333895	04/27/2026	04/24/2026	NAT L TECH HONOR SOC
76.44		0.00		76.44	0.00
Stephens, Ahmad	5499	TXN00333934	04/27/2026	04/24/2026	CHEFSTORE 8103
218.86		0.00		218.86	0.00
14,714.60		105.99		14,820.59	0.00
count: 23					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Kennedy, Jimmy	5074	TXN00332328	04/01/2026	03/31/2026	JOHNSTONE SUPPLY-SC_CO1
908.50		0.00		908.50	0.00
Kennedy, Jimmy	5169	TXN00332712	04/14/2026	04/13/2026	JOHNSON CONTROLS INC
1,562.05		0.00		1,562.05	0.00
Kennedy, Jimmy	5200	TXN00332767	04/14/2026	04/13/2026	LOWES #00433
30.24		0.00		30.24	0.00
Kennedy, Jimmy	5169	TXN00333514	04/22/2026	04/21/2026	JOHNSON CONTROLS INC
2,538.64		0.00		2,538.64	0.00
Kennedy, Jimmy	7538	TXN00334014	04/27/2026	04/24/2026	CAROLINA MOBILE GLASS SE
387.60		0.00		387.60	0.00
5,427.03		0.00		5,427.03	0.00
count: 5					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Manigault, Emily	5300	TXN00332128	03/31/2026	03/30/2026	SAMS CLUB.COM
96.64		0.00		96.64	0.00
Manigault, Emily	4121	TXN00332241	04/01/2026	03/30/2026	CHECKER YELLOW CAB COMPAN
18.00		0.00		18.00	0.00
Manigault, Emily	7311	TXN00332624	04/06/2026	04/03/2026	IN P & B PROMOTIONALS
366.66		0.00		366.66	0.00
Manigault, Emily	5812	TXN00332929	04/16/2026	04/15/2026	LIZARDS THICKET BLYTHEWOO
219.78		0.00		219.78	0.00
Manigault, Emily	5300	TXN00332950	04/16/2026	04/14/2026	SAMS CLUB.COM
86.52		0.00		86.52	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Manigault, Emily	5812	TXN00333793	04/24/2026	04/23/2026	LITTLE PIGS BARBECUE
291.50		0.00		291.50	0.00
Manigault, Emily	5300	TXN00334036	04/27/2026	04/24/2026	SAMS CLUB.COM
76.34		0.00		76.34	0.00
1,155.44		0.00		1,155.44	0.00
count: 7					

3547

Coleman, Odora	5699	TXN00332227	04/01/2026	03/31/2026	SP NINJATRANSFERS.COM
72.73		0.00		72.73	0.00
Coleman, Odora	5411	TXN00332438	04/02/2026	04/01/2026	FOOD LION #2157
52.79		0.00		52.79	0.00
Coleman, Odora	5411	TXN00332449	04/02/2026	04/01/2026	FOOD LION #2157
57.97		0.00		57.97	0.00
Coleman, Odora	5300	TXN00332617	04/06/2026	04/03/2026	SAMSClub.COM
492.47		0.00		492.47	0.00
Coleman, Odora	5300	TXN00332878	04/15/2026	04/14/2026	SAMS CLUB #4872
263.17		0.00		263.17	0.00
Coleman, Odora	5300	TXN00332920	04/16/2026	04/15/2026	SAMSClub #4872
124.33		0.00		124.33	0.00
Coleman, Odora	5699	TXN00333128	04/17/2026	04/16/2026	SP NINJATRANSFERS.COM
72.35		0.00		72.35	0.00
Coleman, Odora	5945	TXN00333142	04/17/2026	04/15/2026	HOBBY LOBBY #562
86.04		0.00		86.04	0.00
Coleman, Odora	5300	TXN00333163	04/17/2026	04/15/2026	SAMS CLUB #4872
(6.74)		6.74		0.00	0.00
Coleman, Odora	5945	TXN00333211	04/20/2026	04/17/2026	HOBBY LOBBY #562
124.64		0.00		124.64	0.00
Coleman, Odora	7392	TXN00333316	04/20/2026	04/18/2026	SQ BUCHANAN CONSULTING A
460.00		0.00		460.00	0.00
1,799.75		6.74		1,806.49	0.00
count: 11					

3602

O'Donnell, Debora	5200	TXN00332797	04/15/2026	04/13/2026	THE HOME DEPOT #1109
65.83		0.00		65.83	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
O'Donnell, Debora	5200	TXN00333076	04/17/2026	04/16/2026	LOWES #02356
22.03		0.00		22.03	0.00
O'Donnell, Debora	5714	TXN00333645	04/23/2026	04/22/2026	IN PALMETTO BLINDS AND S
585.00		0.00		585.00	0.00
O'Donnell, Debora	5074	TXN00333657	04/23/2026	04/22/2026	GATEWAY SUPPLY COMPANY
68.04		0.00		68.04	0.00
O'Donnell, Debora	5714	TXN00333661	04/23/2026	04/22/2026	IN PALMETTO BLINDS AND S
734.00		0.00		734.00	0.00
1,474.90		0.00		1,474.90	0.00
count: 5					

3750					
Wright, Terra	7333	TXN00332045	03/30/2026	03/26/2026	IMAGE360 COLUMBIA DOWNTOW
2,123.40		0.00		2,123.40	0.00
Wright, Terra	5085	TXN00332203	03/31/2026	03/30/2026	GRAINGER
386.63		0.00		386.63	0.00
Wright, Terra	7392	TXN00332210	03/31/2026	03/30/2026	SQ BUCHANAN CONSULTING A
210.00		0.00		210.00	0.00
Wright, Terra	5399	TXN00332230	04/01/2026	03/31/2026	ANYPROMO.COM
403.69		0.00		403.69	0.00
Wright, Terra	5733	TXN00332280	04/01/2026	03/31/2026	J.W. PEPPER
115.00		0.00		115.00	0.00
Wright, Terra	5999	TXN00332314	04/01/2026	03/31/2026	ACCURATE LABEL
525.95		0.00		525.95	0.00
Wright, Terra	2741	TXN00332331	04/01/2026	03/31/2026	FSP WILL ENTERPRISES
252.16		0.00		252.16	0.00
Wright, Terra	5331	TXN00332348	04/02/2026	04/01/2026	DOLLAR TREE
29.16		0.00		29.16	0.00
Wright, Terra	5300	TXN00332358	04/02/2026	04/01/2026	SAMS CLUB #4872
77.18		0.00		77.18	0.00
Wright, Terra	4722	TXN00332365	04/02/2026	04/01/2026	KELLY TOURS, INC
1,100.00		0.00		1,100.00	0.00
Wright, Terra	5411	TXN00332373	04/02/2026	04/01/2026	WM SUPERCENTER #1339
97.92		0.00		97.92	0.00
Wright, Terra	5310	TXN00332383	04/02/2026	04/01/2026	WALMART.COM
41.03		0.00		41.03	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wright, Terra	4722	TXN00332418	04/02/2026	04/01/2026	KELLY TOURS, INC
1,100.00		0.00		1,100.00	0.00
Wright, Terra	5331	TXN00332478	04/03/2026	04/02/2026	DOLLAR TREE
37.80		0.00		37.80	0.00
Wright, Terra	5814	TXN00332509	04/03/2026	04/02/2026	KRISPYKREME
76.96		0.00		76.96	0.00
Wright, Terra	5942	TXN00332523	04/03/2026	04/02/2026	AMAZON MKTPL BG80M4DT1
15.09		0.00		15.09	0.00
Wright, Terra	5942	TXN00332544	04/06/2026	04/05/2026	AMAZON MKTPL B77V095E2
12.95		0.00		12.95	0.00
Wright, Terra	3771	TXN00332580	04/06/2026	04/04/2026	CAESARS PALACE ADV RSVN
1,603.22		0.00		1,603.22	0.00
Wright, Terra	5331	TXN00332588	04/06/2026	04/05/2026	AMAZON RETA BC0E113Q1
361.48		0.00		361.48	0.00
Wright, Terra	5310	TXN00332638	04/07/2026	04/06/2026	WALMART.COM
81.34		0.00		81.34	0.00
Wright, Terra	5331	TXN00332652	04/08/2026	04/07/2026	AMAZON RETA BC4VF35L1
51.96		0.00		51.96	0.00
Wright, Terra	5969	TXN00332658	04/08/2026	04/07/2026	4IMPRINT, INC
925.59		0.00		925.59	0.00
Wright, Terra	5251	TXN00332680	04/13/2026	04/10/2026	FALCON ACE HARDWARE
64.78		0.00		64.78	0.00
Wright, Terra	8398	TXN00332849	04/15/2026	04/14/2026	SCMEAORCHEST-F5E1464T1
200.00		0.00		200.00	0.00
Wright, Terra	5942	TXN00332889	04/16/2026	04/15/2026	AMAZON MKTPL B77HJ72W1
117.88		0.00		117.88	0.00
Wright, Terra	5300	TXN00332916	04/16/2026	04/15/2026	SAMS CLUB.COM
32.52		0.00		32.52	0.00
Wright, Terra	3503	TXN00333013	04/16/2026	04/14/2026	SHERATON MARINA
1,420.78		0.00		1,420.78	0.00
Wright, Terra	3503	TXN00333030	04/16/2026	04/14/2026	SHERATON MARINA
1,420.78		0.00		1,420.78	0.00
Wright, Terra	5814	TXN00333047	04/17/2026	04/16/2026	PAPA JOHNS #1090
75.82		0.00		75.82	0.00
Wright, Terra	5942	TXN00333061	04/17/2026	04/16/2026	AMAZON MKTPL B782E4VL0
188.58		0.00		188.58	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wright, Terra 16.19	5942	TXN00333081 0.00	04/17/2026	04/16/2026 16.19	AMAZON MKTPL B77T87540 0.00
Wright, Terra 78.78	5300	TXN00333092 0.00	04/17/2026	04/16/2026 78.78	SAMS CLUB.COM 0.00
Wright, Terra 113.51	5942	TXN00333106 0.00	04/17/2026	04/16/2026 113.51	AMAZON MKTPL B780V7RB1 0.00
Wright, Terra 283.70	2741	TXN00333117 0.00	04/17/2026	04/16/2026 283.70	FSP WILL ENTERPRISES 0.00
Wright, Terra 24.57	5331	TXN00333155 0.00	04/17/2026	04/16/2026 24.57	FAMILY DOLLAR 0.00
Wright, Terra 59.34	5812	TXN00333179 0.00	04/20/2026	04/17/2026 59.34	TIL PL CICIS PIZZA 726 0.00
Wright, Terra 305.35	5300	TXN00333224 0.00	04/20/2026	04/17/2026 305.35	SAMS CLUB.COM 0.00
Wright, Terra 65.44	5942	TXN00333254 0.00	04/20/2026	04/18/2026 65.44	AMAZON MKTPL B79RT3SD0 0.00
Wright, Terra 350.30	2741	TXN00333263 0.00	04/20/2026	04/17/2026 350.30	FSP WILL ENTERPRISES 0.00
Wright, Terra 219.41	5814	TXN00333350 0.00	04/20/2026	04/18/2026 219.41	MCALISTER'S 1061 0.00
Wright, Terra 195.99	5300	TXN00333365 0.00	04/20/2026	04/17/2026 195.99	SAMSCLUB.COM 0.00
Wright, Terra 307.55	5942	TXN00333383 0.00	04/20/2026	04/18/2026 307.55	AMAZON MKTPL BY2FM2T31 0.00
Wright, Terra 153.00	5814	TXN00333396 0.00	04/20/2026	04/18/2026 153.00	MCALISTER'S 1061 0.00
Wright, Terra 39.93	5310	TXN00333412 0.00	04/21/2026	04/20/2026 39.93	WALMART.COM 0.00
Wright, Terra 30.15	5310	TXN00333520 0.00	04/22/2026	04/21/2026 30.15	WALMART.COM 8009256278 0.00
Wright, Terra 74.89	5300	TXN00333574 0.00	04/22/2026	04/21/2026 74.89	SAMS CLUB.COM 0.00
Wright, Terra 71.24	5310	TXN00333575 0.00	04/22/2026	04/21/2026 71.24	WALMART.COM 0.00
Wright, Terra 348.02	5942	TXN00333607 0.00	04/22/2026	04/21/2026 348.02	AMAZON MKTPL BS0IM8YY2 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wright, Terra	5300	TXN00333659	04/23/2026	04/22/2026	SAMS CLUB #4872
68.48		0.00		68.48	0.00
Wright, Terra	3503	TXN00333670	04/23/2026	04/21/2026	SHERATON MARINA
355.20		0.00		355.20	0.00
Wright, Terra	5814	TXN00333747	04/24/2026	04/22/2026	CHICK-FIL-A #00854
1,559.06		0.00		1,559.06	0.00
Wright, Terra	5942	TXN00333803	04/24/2026	04/23/2026	AMAZON MKTPL BS9534ND1
73.76		0.00		73.76	0.00
Wright, Terra	5999	TXN00333807	04/24/2026	04/23/2026	BATH AND BODY WORKS 5668
227.93		0.00		227.93	0.00
Wright, Terra	5814	TXN00333838	04/24/2026	04/22/2026	CHICK-FIL-A #04748
169.68		0.00		169.68	0.00
Wright, Terra	5942	TXN00333885	04/27/2026	04/26/2026	AMAZON MKTPL BY3104R00
27.53		0.00		27.53	0.00
Wright, Terra	5943	TXN00333953	04/27/2026	04/24/2026	LAKESHORE LEARNING MATER
71.81		0.00		71.81	0.00
Wright, Terra	5942	TXN00333967	04/27/2026	04/23/2026	BARNES & NOBLE #3462
62.58		0.00		62.58	0.00
Wright, Terra	5942	TXN00334030	04/27/2026	04/26/2026	AMAZON MKTPL BY8QA4WL0
70.11		0.00		70.11	0.00

18,573.15		0.00		18,573.15	0.00
count: 58					

3807

Miltenberger, Donald	5200	TXN00332222	03/31/2026	03/30/2026	LOWES #02356
5.96		0.00		5.96	0.00
Miltenberger, Donald	5200	TXN00332452	04/03/2026	04/02/2026	LOWES #02356
13.29		0.00		13.29	0.00
Miltenberger, Donald	5532	TXN00332926	04/16/2026	04/15/2026	POPE DAVIS TIRE AND AUTOM
1,092.66		0.00		1,092.66	0.00
Miltenberger, Donald	5200	TXN00334045	04/27/2026	04/24/2026	THE HOME DEPOT #1109
268.92		0.00		268.92	0.00
Miltenberger, Donald	7538	TXN00334079	04/27/2026	04/24/2026	EOC03097
75.34		0.00		75.34	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1,456.17		0.00		1,456.17	0.00
count: 5					

3936

Burrell, Evay	5965	TXN00331987	03/30/2026	03/27/2026	OFFICE DEPOT #1214
199.82		0.00		199.82	0.00
Burrell, Evay	5965	TXN00332327	04/01/2026	03/30/2026	OFFICE DEPOT #1214
11.98		0.00		11.98	0.00
Burrell, Evay	7399	TXN00332538	04/06/2026	04/03/2026	VALLEY BEVERAGE SOLUTION
182.15		0.00		182.15	0.00
Burrell, Evay	7399	TXN00332613	04/06/2026	04/03/2026	VALLEY BEVERAGE SOLUTION
207.92		0.00		207.92	0.00
Burrell, Evay	7399	TXN00332633	04/06/2026	04/03/2026	VALLEY BEVERAGE SOLUTION
241.52		0.00		241.52	0.00
Burrell, Evay	5965	TXN00332921	04/16/2026	04/14/2026	OFFICE DEPOT #2602
157.10		0.00		157.10	0.00
Holland, Charles	6300	TXN00333016	04/16/2026	04/15/2026	ALLIANZ TRAVEL INS
53.72		0.00		53.72	0.00
Holland, Charles	3001	TXN00333032	04/16/2026	04/15/2026	AMERICAN AIR0012334604132
643.40		0.00		643.40	0.00
Holland, Charles	8220	TXN00333082	04/17/2026	04/16/2026	TAFT SCHOOL TEC CVENT
1,350.00		0.00		1,350.00	0.00
Burrell, Evay	5965	TXN00333132	04/17/2026	04/15/2026	OFFICE DEPOT #1214
98.77		0.00		98.77	0.00
Burrell, Evay	8699	TXN00333225	04/20/2026	04/17/2026	SQ SC/NSPRA
255.00		0.00		255.00	0.00
Burrell, Evay	5965	TXN00333294	04/20/2026	04/17/2026	OFFICE DEPOT #1214
36.71		0.00		36.71	0.00
Burrell, Evay	8699	TXN00333508	04/22/2026	04/21/2026	SQ SC/NSPRA
25.00		0.00		25.00	0.00
Burrell, Evay	5912	TXN00333730	04/23/2026	04/22/2026	WALGREENS #10227
28.07		0.00		28.07	0.00
Burrell, Evay	5300	TXN00333743	04/24/2026	04/23/2026	SAMS CLUB.COM
44.80		0.00		44.80	0.00
Burrell, Evay	5941	TXN00333813	04/24/2026	04/23/2026	ACADEMY SPORTS #103
26.99		0.00		26.99	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Burrell, Evay 25.00	8699	TXN00333817 0.00	04/24/2026	04/23/2026	SQ SC/NSPRA 25.00 0.00
Burrell, Evay 108.85	5942	TXN00333833 0.00	04/24/2026	04/23/2026	AMAZON MKTPL BJ7VI4EO2 108.85 0.00
3,696.80		0.00		3,696.80	0.00
count: 18					
3940					
Evans, Michelle 89.24	5411	TXN00332287 0.00	04/01/2026	03/31/2026	WM SUPERCENTER #4506 89.24 0.00
Evans, Michelle 20.50	5699	TXN00332362 0.00	04/02/2026	03/31/2026	CITI TRENDS 077 20.50 0.00
Evans, Michelle 376.84	5499	TXN00332380 0.00	04/02/2026	04/01/2026	SP CROMERS PNUTS 376.84 0.00
Evans, Michelle 56.68	5300	TXN00332466 0.00	04/03/2026	04/02/2026	SAMS CLUB.COM 56.68 0.00
Evans, Michelle 40.72	5300	TXN00332510 0.00	04/03/2026	04/02/2026	SAMS CLUB.COM 40.72 0.00
Evans, Michelle 53.52	5411	TXN00332534 0.00	04/06/2026	04/03/2026	WM SUPERCENTER #4506 53.52 0.00
Evans, Michelle 48.41	5200	TXN00332598 0.00	04/06/2026	04/03/2026	LOWES #03026 48.41 0.00
Evans, Michelle 33.12	5411	TXN00332851 0.00	04/15/2026	04/14/2026	WM SUPERCENTER #634 33.12 0.00
Evans, Michelle 71.28	5300	TXN00332899 0.00	04/16/2026	04/15/2026	SAMS CLUB #4872 71.28 0.00
Evans, Michelle 242.05	5942	TXN00332957 0.00	04/16/2026	04/15/2026	AMAZON MKTPL B70WZ0K91 242.05 0.00
Evans, Michelle 99.74	5300	TXN00333111 0.00	04/17/2026	04/16/2026	SAMSCLUB #4872 99.74 0.00
Evans, Michelle 208.83	5300	TXN00333788 0.00	04/24/2026	04/23/2026	SAMS CLUB.COM 208.83 0.00
Evans, Michelle 491.76	5300	TXN00333998 0.00	04/27/2026	04/23/2026	SAMSCLUB.COM 491.76 0.00
Evans, Michelle 21.58	5942	TXN00334028 0.00	04/27/2026	04/26/2026	AMAZON MKTPL BJ3O392S2 21.58 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1,854.27		0.00		1,854.27	0.00
count: 14					

3967

Ashford, Olisa	2741	TXN00332395	04/02/2026	04/01/2026	JUSTAWARDMEDALS.COM
87.81		0.00		87.81	0.00
Ashford, Olisa	5399	TXN00332419	04/02/2026	04/01/2026	SP THE HONOR CORD CO
131.86		0.00		131.86	0.00
Ashford, Olisa	2741	TXN00332436	04/02/2026	04/01/2026	JUSTAWARDMEDALS.COM
11.99		0.00		11.99	0.00
Ashford, Olisa	5970	TXN00333460	04/21/2026	04/20/2026	MICHAELS STORES 5021
212.53		0.00		212.53	0.00
Ashford, Olisa	5300	TXN00333751	04/24/2026	04/23/2026	SAMS CLUB #4872
76.35		0.00		76.35	0.00
Ashford, Olisa	5310	TXN00333774	04/24/2026	04/23/2026	WALMART.COM
55.47		0.00		55.47	0.00
Ashford, Olisa	5310	TXN00333839	04/24/2026	04/23/2026	WALMART.COM
291.03		0.00		291.03	0.00
Ashford, Olisa	5300	TXN00333891	04/27/2026	04/24/2026	SAMSCLUB #4872
143.69		0.00		143.69	0.00
Ashford, Olisa	5411	TXN00333954	04/27/2026	04/24/2026	WM SUPERCENTER #1339
40.44		0.00		40.44	0.00
Ashford, Olisa	5945	TXN00334034	04/27/2026	04/24/2026	HOBBY LOBBY #562
36.41		0.00		36.41	0.00

1,087.58		0.00		1,087.58	0.00
count: 10					

3986

Gadson, Stacey R	5945	TXN00332143	03/31/2026	03/30/2026	SP INSECT LORE
200.78		0.00		200.78	0.00
Gadson, Stacey R	5995	TXN00332261	04/01/2026	03/31/2026	SP NATURESGOODGUYS
28.03		0.00		28.03	0.00
Gadson, Stacey R	5300	TXN00332333	04/02/2026	04/01/2026	SAMSCLUB #4872
171.79		0.00		171.79	0.00
Gadson, Stacey R	5411	TXN00332474	04/03/2026	04/02/2026	WAL-MART #4506
100.80		0.00		100.80	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Gadson, Stacey R	5411	TXN00332491	04/03/2026	04/02/2026	WAL-MART #4506
257.52		0.00		257.52	0.00
Gadson, Stacey R	5943	TXN00332582	04/06/2026	04/03/2026	LAKESHORE LEARNING MATER
327.29		0.00		327.29	0.00
Gadson, Stacey R	5964	TXN00332654	04/08/2026	04/06/2026	OTC BRANDS OTC BRANDS
121.82		0.00		121.82	0.00
Gadson, Stacey R	5300	TXN00332872	04/15/2026	04/14/2026	SAMS CLUB #4872
243.04		0.00		243.04	0.00
Gadson, Stacey R	5942	TXN00332901	04/16/2026	04/15/2026	AMAZON MKTPL B70DB72C1
604.73		0.00		604.73	0.00
Gadson, Stacey R	5942	TXN00332942	04/16/2026	04/15/2026	AMAZON MKTPL BS4XL6LM2
78.96		0.00		78.96	0.00
Gadson, Stacey R	8398	TXN00332960	04/16/2026	04/15/2026	EC RESOURCE CENTER
985.53		0.00		985.53	0.00
Gadson, Stacey R	7399	TXN00333421	04/21/2026	04/20/2026	PRESIDIO PNS
166.15		0.00		166.15	0.00
Gadson, Stacey R	5942	TXN00333468	04/21/2026	04/20/2026	AMAZON MKTPL BY6V38QU1
1,289.47		0.00		1,289.47	0.00
Gadson, Stacey R	5942	TXN00333487	04/21/2026	04/20/2026	AMAZON MKTPL BY40D4QY1
200.50		0.00		200.50	0.00
Gadson, Stacey R	5193	TXN00333605	04/22/2026	04/21/2026	FLOWER SHOP NETWORK
84.75		0.00		84.75	0.00
Gadson, Stacey R	9399	TXN00333623	04/23/2026	04/22/2026	SC STATE MUSEUM
123.00		0.00		123.00	0.00
Gadson, Stacey R	9399	TXN00333696	04/23/2026	04/22/2026	SC STATE MUSEUM
123.00		0.00		123.00	0.00
Gadson, Stacey R	5942	TXN00333714	04/23/2026	04/22/2026	AMAZON MKTPL BY24P6140
277.39		0.00		277.39	0.00
Gadson, Stacey R	9399	TXN00333733	04/23/2026	04/22/2026	SC STATE MUSEUM
105.00		0.00		105.00	0.00
Gadson, Stacey R	7299	TXN00334064	04/27/2026	04/24/2026	IN GROGGY DOG SPORTSWEAR
2,680.50		0.00		2,680.50	0.00
8,170.05		0.00		8,170.05	0.00

count: 20

3997

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Butler, Alvera C	5814	TXN00332195	03/31/2026	03/30/2026	DUNKIN #303716
48.15		0.00		48.15	0.00
Butler, Alvera C	5942	TXN00332254	04/01/2026	04/01/2026	AMAZON MKTPL BG4Q05NA0
171.49		0.00		171.49	0.00
Butler, Alvera C	5942	TXN00332345	04/02/2026	04/01/2026	AMAZON MKTPL BG51S2T00
101.86		0.00		101.86	0.00
Butler, Alvera C	5814	TXN00332389	04/02/2026	04/02/2026	KRISPY KREME 0051
158.30		0.00		158.30	0.00
Butler, Alvera C	5814	TXN00332482	04/03/2026	04/01/2026	LITTLE CAESARS 1466 0012
92.27		0.00		92.27	0.00
Butler, Alvera C	5300	TXN00333749	04/24/2026	04/23/2026	SAMS CLUB.COM
347.85		0.00		347.85	0.00
Butler, Alvera C	5300	TXN00333802	04/24/2026	04/23/2026	SAMS CLUB.COM
272.81		0.00		272.81	0.00
Butler, Alvera C	5300	TXN00333856	04/24/2026	04/23/2026	SAMS CLUB.COM
77.43		0.00		77.43	0.00
1,270.16		0.00		1,270.16	0.00
count: 8					
4037					
Burns, Nicole	9311	TXN00332930	04/16/2026	04/15/2026	SCDOR DORWAY
671.30		0.00		671.30	0.00
671.30		0.00		671.30	0.00
count: 1					
4038					
Adams, LaToya	5811	TXN00332489	04/03/2026	04/02/2026	COMPASS AR INV
124.80		0.00		124.80	0.00
124.80		0.00		124.80	0.00
count: 1					
4049					
Anderson, Will	5300	TXN00332085	03/30/2026	03/27/2026	SAMS CLUB.COM
347.62		0.00		347.62	0.00
Anderson, Will	4814	TXN00332416	04/02/2026	04/01/2026	VZWRLSS MY VZ VB P
1,827.52		0.00		1,827.52	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Anderson, Will	5942	TXN00332486	04/03/2026	04/02/2026	AMAZON MKTPL B712A9FU2
67.39		0.00		67.39	0.00
Anderson, Will	5942	TXN00332649	04/08/2026	04/07/2026	AMAZON MKTPL BC16O2NC0
129.56		0.00		129.56	0.00
Anderson, Will	5111	TXN00332686	04/13/2026	04/11/2026	STAPLS7914605451000002
5.27		0.00		5.27	0.00
Anderson, Will	5111	TXN00332693	04/13/2026	04/12/2026	STAPLS7914605451000001
19.82		0.00		19.82	0.00
Anderson, Will	4814	TXN00332846	04/15/2026	04/14/2026	VERIZONWRLSS RTCCR VB
1,827.52		0.00		1,827.52	0.00
Anderson, Will	5942	TXN00332866	04/15/2026	04/15/2026	AMAZON MKTPL BS6LE4OK2
151.19		0.00		151.19	0.00
Anderson, Will	7299	TXN00333104	04/17/2026	04/16/2026	IN SERV-A-CUP
114.37		0.00		114.37	0.00
Anderson, Will	5999	TXN00333289	04/20/2026	04/17/2026	BATTERIES PLUS #660
264.66		0.00		264.66	0.00
Anderson, Will	5945	TXN00333378	04/20/2026	04/17/2026	HOBBY LOBBY #562
60.93		0.00		60.93	0.00
Anderson, Will	5942	TXN00333859	04/24/2026	04/24/2026	AMAZON MKTPL BY4VY6800
356.46		0.00		356.46	0.00
Anderson, Will	5942	TXN00334055	04/27/2026	04/25/2026	AMAZON MKTPL BS0KH8GV1
30.22		0.00		30.22	0.00
5,202.53		0.00		5,202.53	0.00
count: 13					
4062					
Bugger, Laura	7549	TXN00332834	04/15/2026	04/14/2026	WTS TOWING & RECOVERY VT
286.00		0.00		286.00	0.00
Bugger, Laura	5013	TXN00333033	04/16/2026	04/15/2026	INTERSTATE TRANSPORTATION
871.30		0.00		871.30	0.00
Bugger, Laura	5013	TXN00333394	04/20/2026	04/17/2026	INTERSTATE TRANSPORTATION
136.06		0.00		136.06	0.00
1,293.36		0.00		1,293.36	0.00
count: 3					
4088					

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McLaughlin, ShaQuenna 85.03	5300	TXN00332003 0.00	03/30/2026	03/26/2026 85.03	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 29.58	5300	TXN00332032 0.00	03/30/2026	03/26/2026 29.58	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 48.42	8299	TXN00332269 0.00	04/01/2026	03/31/2026 48.42	READ NATURALLY INC 0.00
McLaughlin, ShaQuenna 390.00	7699	TXN00332403 0.00	04/02/2026	04/01/2026 390.00	SQ WHITE SEWING CENTER 0.00
McLaughlin, ShaQuenna 24.55	5942	TXN00332791 0.00	04/15/2026	04/14/2026 24.55	AMAZON MKTPL B74NJ6Q81 0.00
McLaughlin, ShaQuenna 46.43	5942	TXN00332892 0.00	04/16/2026	04/15/2026 46.43	AMAZON MKTPL BS92F34K2 0.00
McLaughlin, ShaQuenna 282.31	8211	TXN00332922 0.00	04/16/2026	04/15/2026 282.31	SUNSHINE COTTAGE SCHOO 0.00
McLaughlin, ShaQuenna 58.45	5300	TXN00332933 0.00	04/16/2026	04/15/2026 58.45	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 29.95	5970	TXN00332953 0.00	04/16/2026	04/15/2026 29.95	BT SEW VAC DIRECT 0.00
McLaughlin, ShaQuenna 113.75	5942	TXN00332985 0.00	04/16/2026	04/16/2026 113.75	AMAZON MKTPL BS6C27JF2 0.00
McLaughlin, ShaQuenna 5.82	5942	TXN00333040 0.00	04/16/2026	04/16/2026 5.82	AMAZON MKTPL BS9AI2JW2 0.00
McLaughlin, ShaQuenna 26.20	5942	TXN00333071 0.00	04/17/2026	04/16/2026 26.20	AMAZON MKTPL BS3JZ0E02 0.00
McLaughlin, ShaQuenna 56.18	5300	TXN00333084 0.00	04/17/2026	04/15/2026 56.18	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 86.72	5300	TXN00333095 0.00	04/17/2026	04/15/2026 86.72	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 780.00	7699	TXN00333110 0.00	04/17/2026	04/16/2026 780.00	SQ WHITE SEWING CENTER 0.00
McLaughlin, ShaQuenna 27.51	5942	TXN00333122 0.00	04/17/2026	04/16/2026 27.51	AMAZON MKTPL B71K39XN0 0.00
McLaughlin, ShaQuenna 12.30	5942	TXN00333220 0.00	04/20/2026	04/18/2026 12.30	AMAZON MKTPL B73KZ6SOO 0.00
McLaughlin, ShaQuenna 124.03	5300	TXN00333246 0.00	04/20/2026	04/16/2026 124.03	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 280.76	5942	TXN00333300 0.00	04/20/2026	04/18/2026 280.76	AMAZON MKTPL BY3KU1T61 0.00
McLaughlin, ShaQuenna (14.26)	5300	TXN00333332 14.26	04/20/2026	04/16/2026 0.00	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 40.70	5300	TXN00333333 0.00	04/20/2026	04/16/2026 40.70	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 10.69	5300	TXN00333342 0.00	04/20/2026	04/17/2026 10.69	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 184.90	8299	TXN00333355 0.00	04/20/2026	04/18/2026 184.90	AWL PEARSON EDUCATION 0.00
McLaughlin, ShaQuenna 9.78	5942	TXN00333490 0.00	04/21/2026	04/21/2026 9.78	AMAZON MKTPL BS2U89W12 0.00
McLaughlin, ShaQuenna 25.72	5046	TXN00333568 0.00	04/22/2026	04/21/2026 25.72	SP SEWINGPARTSONLINE33 0.00
McLaughlin, ShaQuenna 852.50	5111	TXN00333628 0.00	04/23/2026	04/22/2026 852.50	STAPLS7678898504000001 0.00
McLaughlin, ShaQuenna 749.95	5818	TXN00333640 0.00	04/23/2026	04/22/2026 749.95	APPLE.COM/BILL 0.00
McLaughlin, ShaQuenna 18.32	5300	TXN00333676 0.00	04/23/2026	04/21/2026 18.32	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 1,499.90	5818	TXN00333688 0.00	04/23/2026	04/22/2026 1,499.90	APPLE.COM/BILL 0.00
McLaughlin, ShaQuenna 599.98	5818	TXN00333718 0.00	04/23/2026	04/22/2026 599.98	APPLE.COM/BILL 0.00
McLaughlin, ShaQuenna 10.77	5942	TXN00333738 0.00	04/23/2026	04/22/2026 10.77	AMAZON MKTPL BS7IF0CE1 0.00
McLaughlin, ShaQuenna 384.48	5047	TXN00333822 0.00	04/24/2026	04/23/2026 384.48	SP SCHOOL NURSE SUPPLY 0.00
McLaughlin, ShaQuenna 14.26	5300	TXN00333863 0.00	04/24/2026	04/22/2026 14.26	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 390.92	5111	TXN00333903 0.00	04/27/2026	04/25/2026 390.92	STAPLS7678898504005001 0.00
McLaughlin, ShaQuenna 60.38	5300	TXN00333932 0.00	04/27/2026	04/23/2026 60.38	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna (97.73)	5111	TXN00333947 97.73	04/27/2026	04/25/2026 0.00	STAPLS7678898504001001 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McLaughlin, ShaQuenna 105.14	5300	TXN00333976 0.00	04/27/2026	04/23/2026 105.14	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna (195.46)	5111	TXN00333985 195.46	04/27/2026	04/25/2026 0.00	STAPLS7678898504002001 0.00
McLaughlin, ShaQuenna 480.69	8299	TXN00333996 0.00	04/27/2026	04/24/2026 480.69	THE PALMET PALMETTOED 0.00
McLaughlin, ShaQuenna 22.66	5300	TXN00334048 0.00	04/27/2026	04/24/2026 22.66	SAMS CLUB.COM 0.00
McLaughlin, ShaQuenna 480.69	8299	TXN00334058 0.00	04/27/2026	04/24/2026 480.69	THE PALMET PALMETTOED 0.00
8,142.97		307.45		8,450.42	0.00
count: 41					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Meetze, Paul 950.40	5046	TXN00331966 0.00	03/30/2026	03/29/2026 950.40	SP RESTAURANT SUPPLY 0.00
Meetze, Paul 111.25	7399	TXN00332303 0.00	04/01/2026	03/31/2026 111.25	PARTS TOWN, LLC 0.00
Meetze, Paul 1,624.61	7399	TXN00332490 0.00	04/03/2026	04/02/2026 1,624.61	PARTS TOWN, LLC 0.00
Meetze, Paul 1,322.65	7399	TXN00333065 0.00	04/17/2026	04/16/2026 1,322.65	PARTS TOWN, LLC 0.00
Meetze, Paul 29.11	7399	TXN00333103 0.00	04/17/2026	04/16/2026 29.11	PARTS TOWN, LLC 0.00
Meetze, Paul 712.18	7399	TXN00333763 0.00	04/24/2026	04/23/2026 712.18	HOBART ESTORE 0.00
Meetze, Paul 465.56	7399	TXN00333824 0.00	04/24/2026	04/23/2026 465.56	HOBART ESTORE 0.00
Meetze, Paul 302.42	7399	TXN00333992 0.00	04/27/2026	04/24/2026 302.42	PARTS TOWN, LLC 0.00
5,518.18		0.00		5,518.18	0.00
count: 8					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mazyck, Karis 91.27	5300	TXN00331978 0.00	03/30/2026	03/27/2026 91.27	SAMS CLUB #4872 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mazyck, Karis 692.29	5812	TXN00332039 0.00	03/30/2026	03/26/2026 692.29	GRUBHUB - UNIVERSITY OF S 0.00
Mazyck, Karis 32.40	5411	TXN00332047 0.00	03/30/2026	03/27/2026 32.40	PUBLIX #829 0.00
Howie, Bob 42.51	5999	TXN00332076 0.00	03/30/2026	03/29/2026 42.51	AMAZON MARK B51X476B0 0.00
Mazyck, Karis 107.59	5310	TXN00332115 0.00	03/30/2026	03/26/2026 107.59	WALMART.COM 8009256278 0.00
Mazyck, Karis 314.28	5310	TXN00332123 0.00	03/30/2026	03/28/2026 314.28	WALMART.COM 0.00
Mazyck, Karis 145.79	5310	TXN00332199 0.00	03/31/2026	03/30/2026 145.79	TARGET PLUS 0.00
Mazyck, Karis 76.29	5310	TXN00332236 0.00	04/01/2026	03/31/2026 76.29	WALMART.COM 0.00
Mazyck, Karis 354.80	5733	TXN00332294 0.00	04/01/2026	03/31/2026 354.80	WEST MUSIC 0.00
Mazyck, Karis 814.24	5969	TXN00332642 0.00	04/07/2026	04/07/2026 814.24	TCT ANDERSON'S 0.00
Mazyck, Karis 149.04	5310	TXN00332810 0.00	04/15/2026	04/14/2026 149.04	WALMART.COM 8009256278 0.00
Mazyck, Karis 21.58	5970	TXN00332952 0.00	04/16/2026	04/15/2026 21.58	MICHAELS STORES 5021 0.00
Howie, Bob 113.42	5111	TXN00333209 0.00	04/20/2026	04/18/2026 113.42	STAPLS7678787608000001 0.00
Mazyck, Karis 38.50	5814	TXN00333284 0.00	04/20/2026	04/18/2026 38.50	BURGER KING #17048 0.00
Mazyck, Karis 510.14	5812	TXN00333632 0.00	04/23/2026	04/22/2026 510.14	MELLOWMUSHROOM CLMBA OLO 0.00
Mazyck, Karis 757.05	7929	TXN00333865 0.00	04/24/2026	04/23/2026 757.05	WAVE - ESCAPOLOGY COLUMB 0.00
Mazyck, Karis 108.71	5814	TXN00333956 0.00	04/27/2026	04/25/2026 108.71	DOMINO'S 7291 0.00
Mazyck, Karis 682.78	5111	TXN00333999 0.00	04/27/2026	04/24/2026 682.78	STAPLS7914938939000001 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
5,052.68		0.00		5,052.68	0.00
count: 18					
4258					
Henderson, Roderick	5047	TXN00332048	03/30/2026	03/27/2026	SP SCHOOL NURSE SUPPLY
539.11		0.00		539.11	0.00
Henderson, Roderick	5310	TXN00332245	04/01/2026	03/31/2026	WALMART.COM
117.72		0.00		117.72	0.00
Henderson, Roderick	5310	TXN00332318	04/01/2026	03/31/2026	WALMART.COM
71.22		0.00		71.22	0.00
Henderson, Roderick	5300	TXN00332353	04/02/2026	04/01/2026	SAMS CLUB #8283
292.86		0.00		292.86	0.00
Henderson, Roderick	5814	TXN00332366	04/02/2026	03/31/2026	LITTLE CAESARS 1466 0012
23.07		0.00		23.07	0.00
Henderson, Roderick	5300	TXN00332397	04/02/2026	04/01/2026	SAMS CLUB #8283
25.44		0.00		25.44	0.00
Henderson, Roderick	8299	TXN00332411	04/02/2026	04/02/2026	REALLY GOOD STUFF
311.85		0.00		311.85	0.00
Henderson, Roderick	5300	TXN00332562	04/06/2026	04/02/2026	SAMS CLUB.COM
86.38		0.00		86.38	0.00
Henderson, Roderick	5085	TXN00332574	04/06/2026	04/03/2026	GRAINGER
69.73		0.00		69.73	0.00
Henderson, Roderick	5085	TXN00332590	04/06/2026	04/03/2026	GRAINGER
76.87		0.00		76.87	0.00
Henderson, Roderick	5943	TXN00332611	04/06/2026	04/03/2026	BAND SHOPPE
294.69		0.00		294.69	0.00
Henderson, Roderick	5943	TXN00332979	04/16/2026	04/15/2026	SCHOOL DATEBOOKS
1,036.45		0.00		1,036.45	0.00
Henderson, Roderick	5733	TXN00333379	04/20/2026	04/17/2026	SP SHAR MUSIC
205.29		0.00		205.29	0.00
Henderson, Roderick	5965	TXN00333404	04/20/2026	04/20/2026	DBC BLICK ART MATERIAL
633.11		0.00		633.11	0.00
Henderson, Roderick	5732	TXN00333418	04/21/2026	04/20/2026	BESTBUYCOM807168176357
182.52		0.00		182.52	0.00
Henderson, Roderick	5732	TXN00333439	04/21/2026	04/20/2026	BESTBUYCOM807168176357
1,487.15		0.00		1,487.15	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Henderson, Roderick 36.09	5310	TXN00333463 0.00	04/21/2026	04/20/2026 36.09	TARGET 00013193 0.00
Henderson, Roderick 975.00	7311	TXN00333483 0.00	04/21/2026	04/20/2026 975.00	IN PS SAFETY CONNECTION, 0.00
Henderson, Roderick 156.86	5300	TXN00333486 0.00	04/21/2026	04/20/2026 156.86	SAMSClub #4872 0.00
Henderson, Roderick 64.52	5411	TXN00333523 0.00	04/22/2026	04/21/2026 64.52	WAL-MART #1339 0.00
Henderson, Roderick (1,669.67)	5732	TXN00333572 1,669.67	04/22/2026	04/21/2026 0.00	BEST BUY 00015156 0.00
Henderson, Roderick 91.79	5732	TXN00333599 0.00	04/22/2026	04/21/2026 91.79	BESTBUYMKT807168158075 0.00
Henderson, Roderick 428.93	5733	TXN00333610 0.00	04/22/2026	04/17/2026 428.93	WEST MUSIC CATALOG 0.00
Henderson, Roderick 1,732.01	7399	TXN00333741 0.00	04/24/2026	04/23/2026 1,732.01	SP JOYCAT 0.00
Henderson, Roderick 124.29	5812	TXN00333937 0.00	04/27/2026	04/24/2026 124.29	IN PIZZA THE PIE, LLC 0.00
Henderson, Roderick 377.14	5814	TXN00334002 0.00	04/27/2026	04/24/2026 377.14	SQ TRU ITALIAN ICE LLC 0.00

7,770.42		1,669.67		9,440.09	0.00
count: 26					

4272					
Harris, LaTasha 30.00	8699	TXN00332575 0.00	04/06/2026	04/03/2026 30.00	SOUTH CAROLINA ASSOCIATIO 0.00
Harris, LaTasha 389.76	3640	TXN00333205 0.00	04/20/2026	04/17/2026 389.76	HYATT REGENCY GREENVILLE 0.00
Harris, LaTasha 389.76	3640	TXN00333277 0.00	04/20/2026	04/17/2026 389.76	HYATT REGENCY GREENVILLE 0.00
Harris, LaTasha 389.76	3640	TXN00333375 0.00	04/20/2026	04/17/2026 389.76	HYATT REGENCY GREENVILLE 0.00
Harris, LaTasha 232.43	3771	TXN00333746 0.00	04/24/2026	04/23/2026 232.43	CAESARS PALACE ADV RSVN 0.00
Harris, LaTasha 857.00	8299	TXN00333756 0.00	04/24/2026	04/22/2026 857.00	ACCUTRAIN CORPORATION 0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Harris, LaTasha	8299	TXN00333761	04/24/2026	04/22/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
Harris, LaTasha	8299	TXN00333769	04/24/2026	04/22/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
Harris, LaTasha	3771	TXN00333770	04/24/2026	04/23/2026	CAESARS PALACE ADV RSVN
232.43		0.00		232.43	0.00
Harris, LaTasha	8299	TXN00333783	04/24/2026	04/22/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
Harris, LaTasha	3771	TXN00333784	04/24/2026	04/23/2026	CAESARS PALACE ADV RSVN
232.43		0.00		232.43	0.00
Harris, LaTasha	3771	TXN00333789	04/24/2026	04/23/2026	CAESARS PALACE ADV RSVN
255.11		0.00		255.11	0.00
Harris, LaTasha	3771	TXN00333801	04/24/2026	04/23/2026	CAESARS PALACE ADV RSVN
255.11		0.00		255.11	0.00
Harris, LaTasha	3771	TXN00333805	04/24/2026	04/23/2026	CAESARS PALACE ADV RSVN
255.11		0.00		255.11	0.00
Harris, LaTasha	8299	TXN00333808	04/24/2026	04/22/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
Harris, LaTasha	8299	TXN00333819	04/24/2026	04/22/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
Harris, LaTasha	3771	TXN00333826	04/24/2026	04/23/2026	CAESARS PALACE ADV RSVN
255.11		0.00		255.11	0.00
Harris, LaTasha	8299	TXN00333829	04/24/2026	04/22/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
Harris, LaTasha	3771	TXN00333840	04/24/2026	04/23/2026	CAESARS PALACE ADV RSVN
232.43		0.00		232.43	0.00
Harris, LaTasha	8299	TXN00333846	04/24/2026	04/22/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
Harris, LaTasha	3771	TXN00333853	04/24/2026	04/23/2026	CAESARS PALACE ADV RSVN
255.11		0.00		255.11	0.00
Harris, LaTasha	8299	TXN00333857	04/24/2026	04/22/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
Harris, LaTasha	8299	TXN00333871	04/24/2026	04/22/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
Harris, LaTasha	3771	TXN00333872	04/24/2026	04/23/2026	CAESARS PALACE ADV RSVN
232.43		0.00		232.43	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Harris, LaTasha	3771	TXN00333942	04/27/2026	04/24/2026	CAESARS PALACE ADV RSVN
232.43		0.00		232.43	0.00
Harris, LaTasha	3771	TXN00334004	04/27/2026	04/24/2026	CAESARS PALACE ADV RSVN
232.43		0.00		232.43	0.00
Harris, LaTasha	8299	TXN00334063	04/27/2026	04/23/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
Harris, LaTasha	8299	TXN00334069	04/27/2026	04/23/2026	ACCUTRAIN CORPORATION
857.00		0.00		857.00	0.00
14,385.84		0.00		14,385.84	0.00
count: 28					

4294	0	TXN00332951	04/16/2026	04/16/2026	GCA PAYMENT
(764,242.81)		0.00		0.00	764,242.81
(764,242.81)		0.00		0.00	764,242.81
count: 1					

4314	5814	TXN00332460	04/03/2026	04/01/2026	PY JEREMIAH'S ITALIAN IC
Whisenant, Alison		0.00		330.00	0.00
330.00					
Whisenant, Alison	5111	TXN00332550	04/06/2026	04/03/2026	STAPLS7677956107000001
799.58		0.00		799.58	0.00
Whisenant, Alison	5111	TXN00332621	04/06/2026	04/03/2026	STAPLS7677979472000001
297.83		0.00		297.83	0.00
Whisenant, Alison	5111	TXN00332689	04/13/2026	04/12/2026	STAPLS7677956107002001
35.27		0.00		35.27	0.00
Whisenant, Alison	5300	TXN00333888	04/27/2026	04/24/2026	SAMSLUB.COM
86.06		0.00		86.06	0.00
1,548.74		0.00		1,548.74	0.00
count: 5					

4354	5111	TXN00331977	03/30/2026	03/27/2026	STAPLS7677506438000001
Holley, Jessica		0.00		95.54	0.00
95.54					
Holley, Jessica	5942	TXN00332051	03/30/2026	03/27/2026	AMAZON MKTPL BC3QW6C52
218.76		0.00		218.76	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Holley, Jessica	5942	TXN00332052	03/30/2026	03/29/2026	AMAZON MKTPL B56097290
16.79		0.00		16.79	0.00
Holley, Jessica	5942	TXN00332183	03/31/2026	03/30/2026	AMAZON MKTPL BC6N85HL2
63.72		0.00		63.72	0.00
Holley, Jessica	5942	TXN00332219	03/31/2026	03/30/2026	AMAZON MKTPL BG2A45321
70.20		0.00		70.20	0.00
Holley, Jessica	5111	TXN00332440	04/02/2026	04/01/2026	STAPLS7677772484000001
63.82		0.00		63.82	0.00
Holley, Jessica	5047	TXN00332708	04/14/2026	04/13/2026	CAROLINA BIOLOGIC SUPPLY
161.70		0.00		161.70	0.00
Holley, Jessica	5300	TXN00332908	04/16/2026	04/14/2026	SAMSClub.COM
189.32		0.00		189.32	0.00
Holley, Jessica	5331	TXN00333172	04/20/2026	04/19/2026	AMAZON RETA B701Y3W70
479.29		0.00		479.29	0.00
Holley, Jessica	5943	TXN00333195	04/20/2026	04/17/2026	LAKESHORE LEARNING MATER
33.98		0.00		33.98	0.00
Holley, Jessica	5047	TXN00333450	04/21/2026	04/20/2026	CAROLINA BIOLOGIC SUPPLY
100.56		0.00		100.56	0.00
Holley, Jessica	5099	TXN00333583	04/22/2026	04/22/2026	ETAHAND2MIND
137.68		0.00		137.68	0.00
Holley, Jessica	5300	TXN00333916	04/27/2026	04/23/2026	SAMSClub.COM
91.53		0.00		91.53	0.00
1,722.89		0.00		1,722.89	0.00
count: 13					
4504					
Smalls, Eryl	8398	TXN00332240	04/01/2026	03/31/2026	READTOTHM.ORG
3,997.90		0.00		3,997.90	0.00
Smalls, Eryl	5300	TXN00333185	04/20/2026	04/17/2026	SAMS CLUB.COM
56.89		0.00		56.89	0.00
Smalls, Eryl	5300	TXN00333406	04/20/2026	04/18/2026	SAMSClub.COM
697.07		0.00		697.07	0.00
4,751.86		0.00		4,751.86	0.00
count: 3					
4509					

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Woodley, Adam	5541	TXN00332947	04/16/2026	04/15/2026	TAKE 5 SHOP 1012
277.52		0.00		277.52	0.00
Woodley, Adam	5085	TXN00332969	04/16/2026	04/15/2026	WWW.BEARDEQUIPMENT.COM
119.79		0.00		119.79	0.00
Woodley, Adam	7538	TXN00333052	04/17/2026	04/16/2026	EOC03097
120.16		0.00		120.16	0.00
Woodley, Adam	7538	TXN00333125	04/17/2026	04/16/2026	ROYSON'S BLYTHEWOOD AUTO
275.86		0.00		275.86	0.00
Woodley, Adam	5085	TXN00333196	04/20/2026	04/17/2026	Hiltons Power
965.73		0.00		965.73	0.00
Woodley, Adam	5599	TXN00333226	04/20/2026	04/17/2026	TRACTOR SUPPLY #1521
572.37		0.00		572.37	0.00
Woodley, Adam	5999	TXN00333266	04/20/2026	04/17/2026	HARBOR FREIGHT TOOLS 634
418.90		0.00		418.90	0.00
Woodley, Adam	5200	TXN00333298	04/20/2026	04/17/2026	LOWES #03026
514.08		0.00		514.08	0.00
Woodley, Adam	7538	TXN00333411	04/21/2026	04/20/2026	ROYSON'S BLYTHEWOOD AUTO
183.29		0.00		183.29	0.00
Woodley, Adam	5085	TXN00333427	04/21/2026	04/20/2026	Hiltons Power
128.51		0.00		128.51	0.00
Woodley, Adam	5511	TXN00333886	04/27/2026	04/24/2026	DICK SMITH FORD
499.01		0.00		499.01	0.00
4,075.22		0.00		4,075.22	0.00
count: 11					
4548					
Gadian, Robert	5200	TXN00332273	04/01/2026	03/31/2026	LOWES #03026
3.97		0.00		3.97	0.00
Gadian, Robert	5085	TXN00332927	04/16/2026	04/15/2026	GRAINGER
30.01		0.00		30.01	0.00
Gadian, Robert	5200	TXN00332989	04/16/2026	04/15/2026	LOWES #00433
98.06		0.00		98.06	0.00
Gadian, Robert	5200	TXN00333214	04/20/2026	04/17/2026	THE HOME DEPOT #1109
53.97		0.00		53.97	0.00
Gadian, Robert	5200	TXN00334074	04/27/2026	04/23/2026	THE HOME DEPOT #1109
25.90		0.00		25.90	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
211.91		0.00		211.91	0.00
count: 5					
4716					
Ross, Brandon	5310	TXN00331971	03/30/2026	03/27/2026	WALMART.COM
86.36		0.00		86.36	0.00
Ross, Brandon	5300	TXN00332036	03/30/2026	03/26/2026	SAMS CLUB.COM
75.70		0.00		75.70	0.00
Ross, Brandon	5942	TXN00332063	03/30/2026	03/29/2026	AMAZON MKTPL BC7H36AC2
139.00		0.00		139.00	0.00
Ross, Brandon	5411	TXN00332090	03/30/2026	03/27/2026	PUBLIX #829
42.62		0.00		42.62	0.00
Ross, Brandon	5111	TXN00332094	03/30/2026	03/29/2026	STAPLS7677621598000001
427.68		0.00		427.68	0.00
Ross, Brandon	7996	TXN00332114	03/30/2026	03/26/2026	SIX FLAGS AR
4,838.00		0.00		4,838.00	0.00
Ross, Brandon	5411	TXN00332121	03/30/2026	03/29/2026	PUBLIX #829
69.68		0.00		69.68	0.00
Ross, Brandon	5947	TXN00332163	03/31/2026	03/30/2026	IN ELDER TREE LLC
348.84		0.00		348.84	0.00
Ross, Brandon	5812	TXN00332171	03/31/2026	03/30/2026	WAFFLE HOUSE 889
18.60		0.00		18.60	0.00
Ross, Brandon	5812	TXN00332186	03/31/2026	03/30/2026	WH #889 BLYTHEWD SC
38.40		0.00		38.40	0.00
Ross, Brandon	5999	TXN00332234	04/01/2026	03/31/2026	SQ ANOTHER PRINTER INC
747.31		0.00		747.31	0.00
Ross, Brandon	5999	TXN00332263	04/01/2026	03/31/2026	SQ ANOTHER PRINTER INC
272.97		0.00		272.97	0.00
Ross, Brandon	5992	TXN00332437	04/02/2026	04/01/2026	BLYTHEWOOD GLORIOSA FLORI
59.40		0.00		59.40	0.00
Ross, Brandon	8299	TXN00332448	04/02/2026	04/01/2026	IN DIFFIT INC.
3,300.00		0.00		3,300.00	0.00
Ross, Brandon	5992	TXN00332529	04/03/2026	04/02/2026	BLYTHEWOOD GLORIOSA FLORI
48.60		0.00		48.60	0.00
Ross, Brandon	5947	TXN00332537	04/06/2026	04/03/2026	SE GROUP SALES & RESERVA
2,254.40		0.00		2,254.40	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Ross, Brandon	2741	TXN00332584	04/06/2026	04/03/2026	IMAGE INK
1,418.32		0.00		1,418.32	0.00
Ross, Brandon	5300	TXN00332605	04/06/2026	04/02/2026	SAMS CLUB.COM
161.47		0.00		161.47	0.00
Ross, Brandon	3509	TXN00332631	04/06/2026	04/05/2026	MARRIOTT CRYSTAL GATEW
1,373.60		0.00		1,373.60	0.00
Ross, Brandon	5733	TXN00332700	04/14/2026	04/13/2026	SP SHAR MUSIC
675.49		0.00		675.49	0.00
Ross, Brandon	5942	TXN00332719	04/14/2026	04/14/2026	AMAZON MKTPL B75K96ZS0
61.54		0.00		61.54	0.00
Ross, Brandon	5733	TXN00332737	04/14/2026	04/13/2026	J.W. PEPPER
5.00		0.00		5.00	0.00
Ross, Brandon	5733	TXN00332758	04/14/2026	04/13/2026	J.W. PEPPER
95.99		0.00		95.99	0.00
Ross, Brandon	5814	TXN00332816	04/15/2026	04/14/2026	ARAMARK ERVIN DINING HALL
537.95		0.00		537.95	0.00
Ross, Brandon	5811	TXN00333070	04/17/2026	04/17/2026	EZCATER CHICKFILA
1,204.85		0.00		1,204.85	0.00
Ross, Brandon	3751	TXN00333174	04/20/2026	04/18/2026	HOMEWOOD SUITES
1,521.36		0.00		1,521.36	0.00
Ross, Brandon	5942	TXN00333194	04/20/2026	04/17/2026	AMAZON MKTPL BS11R9GX2
118.25		0.00		118.25	0.00
Ross, Brandon	5977	TXN00333210	04/20/2026	04/18/2026	bathandbodyworks.com
61.44		0.00		61.44	0.00
Ross, Brandon	5814	TXN00333212	04/20/2026	04/16/2026	CHICK-FIL-A #03394
614.30		0.00		614.30	0.00
Ross, Brandon	5300	TXN00333235	04/20/2026	04/17/2026	SAMSCLUB.COM
112.17		0.00		112.17	0.00
Ross, Brandon	5811	TXN00333238	04/20/2026	04/18/2026	EZCATER OLIVE GARDEN
1,204.08		0.00		1,204.08	0.00
Ross, Brandon	7991	TXN00333239	04/20/2026	04/17/2026	FH BARRIER ISLAND ECO
3,440.00		0.00		3,440.00	0.00
Ross, Brandon	5942	TXN00333250	04/20/2026	04/19/2026	AMAZON MKTPL B74RJ1IQ0
143.60		0.00		143.60	0.00
Ross, Brandon	5942	TXN00333251	04/20/2026	04/18/2026	AMAZON MKTPL BY81G2A41
91.56		0.00		91.56	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Ross, Brandon	5046	TXN00333261	04/20/2026	04/17/2026	SMITH ADDRESSING MACHINE
114.86		0.00		114.86	0.00
Ross, Brandon	5942	TXN00333278	04/20/2026	04/17/2026	AMAZON MKTPL B78HJ68E0
256.60		0.00		256.60	0.00
Ross, Brandon	5942	TXN00333280	04/20/2026	04/18/2026	AMAZON MKTPL B74G01SO0
13.93		0.00		13.93	0.00
Ross, Brandon	5977	TXN00333297	04/20/2026	04/18/2026	bathandbodyworks.com
222.20		0.00		222.20	0.00
Ross, Brandon	5942	TXN00333363	04/20/2026	04/20/2026	AMAZON MKTPL B74GT4YC0
1,416.36		0.00		1,416.36	0.00
Ross, Brandon	5942	TXN00333422	04/21/2026	04/21/2026	AMAZON MKTPL BS2VB8RW2
30.14		0.00		30.14	0.00
Ross, Brandon	8398	TXN00333443	04/21/2026	04/20/2026	THE NATIONAL BETA CLUB
46.66		0.00		46.66	0.00
Ross, Brandon	8398	TXN00333465	04/21/2026	04/20/2026	THE NATIONAL BETA CLUB
1,088.64		0.00		1,088.64	0.00
Ross, Brandon	5942	TXN00333485	04/21/2026	04/20/2026	AMAZON MKTPL BY1754LF0
204.04		0.00		204.04	0.00
Ross, Brandon	5310	TXN00333630	04/23/2026	04/22/2026	WALMART.COM
38.82		0.00		38.82	0.00
Ross, Brandon	5814	TXN00333647	04/23/2026	04/21/2026	CHICK-FIL-A #03394
61.88		0.00		61.88	0.00
Ross, Brandon	5411	TXN00333712	04/23/2026	04/22/2026	FOOD LION #2604
46.88		0.00		46.88	0.00
Ross, Brandon	3509	TXN00333854	04/24/2026	04/19/2026	MARRIOTT CRYSTAL GATEW
0.72		0.00		0.72	0.00
Ross, Brandon	5942	TXN00333945	04/27/2026	04/27/2026	AMAZON MKTPLACE PMTS
(47.51)		47.51		0.00	0.00
Ross, Brandon	5942	TXN00333958	04/27/2026	04/27/2026	AMAZON MKTPLACE PMTS
(61.35)		61.35		0.00	0.00
Ross, Brandon	5814	TXN00334056	04/27/2026	04/24/2026	CHICK-FIL-A #03394
158.13		0.00		158.13	0.00
Ross, Brandon	5300	TXN00334066	04/27/2026	04/24/2026	SAMS CLUB.COM
58.00		0.00		58.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
29,257.53		108.86		29,366.39	0.00
count: 51					
4860					
Rowe, Stephen	5200	TXN00332313	04/01/2026	03/31/2026	LOWES #03026
85.06		0.00		85.06	0.00
Rowe, Stephen	5200	TXN00332407	04/02/2026	03/31/2026	THE HOME DEPOT #1109
244.90		0.00		244.90	0.00
329.96		0.00		329.96	0.00
count: 2					
4935					
Rector, Geofferey	5065	TXN00332972	04/16/2026	04/14/2026	GRAYBAR ELECTRIC COMPANY
1,338.04		0.00		1,338.04	0.00
1,338.04		0.00		1,338.04	0.00
count: 1					
5051					
Brown, Angel	5310	TXN00332898	04/16/2026	04/15/2026	WALMART.COM
161.97		0.00		161.97	0.00
Brown, Angel	5111	TXN00332997	04/16/2026	04/15/2026	SP PSS INC
400.02		0.00		400.02	0.00
Brown, Angel	7998	TXN00333018	04/16/2026	04/15/2026	RIVERBANKS ZOO & GARDEN
720.00		0.00		720.00	0.00
Brown, Angel	5300	TXN00333034	04/16/2026	04/15/2026	SAMS CLUB #4872
273.08		0.00		273.08	0.00
Brown, Angel	5300	TXN00333079	04/17/2026	04/16/2026	SAMS CLUB #4872
222.11		0.00		222.11	0.00
Brown, Angel	5310	TXN00333169	04/20/2026	04/17/2026	WALMART.COM
65.31		0.00		65.31	0.00
Brown, Angel	5111	TXN00333262	04/20/2026	04/19/2026	STAPLS7678752126000001
73.97		0.00		73.97	0.00
Brown, Angel	5310	TXN00333317	04/20/2026	04/18/2026	WALMART.COM
31.20		0.00		31.20	0.00
Brown, Angel	5691	TXN00333329	04/20/2026	04/17/2026	SQ CAROLINA SCREEN PRINT
15.03		0.00		15.03	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1,962.69		0.00		1,962.69	0.00
count: 9					

5052

Foote, Brandon	5411	TXN00332982	04/16/2026	04/15/2026	PUBLIX #587
55.05		0.00		55.05	0.00
Foote, Brandon	5411	TXN00333035	04/16/2026	04/15/2026	LOWES FOODS #276
22.65		0.00		22.65	0.00
77.70		0.00		77.70	0.00
count: 2					

5142

Franklin, Marshalynn	8699	TXN00332026	03/30/2026	03/26/2026	SOUTH CAROLINA ASSOCIATIO
395.00		0.00		395.00	0.00
Franklin, Marshalynn	8699	TXN00332107	03/30/2026	03/26/2026	SOUTH CAROLINA ASSOCIATIO
395.00		0.00		395.00	0.00
Franklin, Marshalynn	5300	TXN00332312	04/01/2026	03/31/2026	SAMSClub #4872
60.63		0.00		60.63	0.00
Franklin, Marshalynn	5814	TXN00333707	04/23/2026	04/21/2026	CHICK-FIL-A #00574
234.30		0.00		234.30	0.00
Franklin, Marshalynn	3504	TXN00333939	04/27/2026	04/24/2026	HILTON ATLANTA FD
261.01		0.00		261.01	0.00
1,345.94		0.00		1,345.94	0.00
count: 5					

5201

Newton, Arthur	5310	TXN00332041	03/30/2026	03/27/2026	WALMART.COM
1,490.27		0.00		1,490.27	0.00
Newton, Arthur	5310	TXN00332126	03/30/2026	03/27/2026	WALMART.COM
2,229.82		0.00		2,229.82	0.00
Newton, Arthur	5310	TXN00332954	04/16/2026	04/15/2026	WALMART.COM
1,516.19		0.00		1,516.19	0.00
Newton, Arthur	5942	TXN00332970	04/16/2026	04/15/2026	VENTRIS LEARNING
4,063.51		0.00		4,063.51	0.00
Newton, Arthur	5310	TXN00333227	04/20/2026	04/17/2026	WALMART.COM
1,488.61		0.00		1,488.61	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Newton, Arthur	5411	TXN00333654	04/23/2026	04/22/2026	PUBLIX #2001
177.81		0.00		177.81	0.00
Newton, Arthur	5310	TXN00333745	04/24/2026	04/23/2026	WALMART.COM
485.68		0.00		485.68	0.00
11,451.89		0.00		11,451.89	0.00
count: 7					

5284

Adams, Rashad	5310	TXN00331962	03/30/2026	03/27/2026	WALMART.COM
88.75		0.00		88.75	0.00
Adams, Rashad	5942	TXN00332024	03/30/2026	03/29/2026	AMAZON MKTPL B57P552D0
21.12		0.00		21.12	0.00
Adams, Rashad	5200	TXN00332074	03/30/2026	03/27/2026	LOWES #00907
472.00		0.00		472.00	0.00
Adams, Rashad	5947	TXN00332099	03/30/2026	03/27/2026	THINGSREMEMBERED.COM
309.66		0.00		309.66	0.00
Adams, Rashad	5942	TXN00332102	03/30/2026	03/29/2026	AMAZON MKTPL BC0BG7X72
207.70		0.00		207.70	0.00
Adams, Rashad	5047	TXN00332220	03/31/2026	03/30/2026	SP SCHOOL NURSE SUPPLY
475.04		0.00		475.04	0.00
Adams, Rashad	5942	TXN00332226	04/01/2026	03/31/2026	AMAZON MKTPL BG9DP24D0
403.66		0.00		403.66	0.00
Adams, Rashad	5942	TXN00332268	04/01/2026	03/31/2026	AMAZON MKTPL BG3N91PO1
597.29		0.00		597.29	0.00
Adams, Rashad	5942	TXN00332622	04/06/2026	04/03/2026	AMAZON MKTPL B70853TV2
97.42		0.00		97.42	0.00
Adams, Rashad	7394	TXN00332657	04/08/2026	02/12/2026	FSP HIPPO DUMPSTER RENTAL
525.00		0.00		525.00	0.00
Adams, Rashad	5310	TXN00332698	04/14/2026	04/13/2026	WALMART.COM 8009256278
173.46		0.00		173.46	0.00
Adams, Rashad	5300	TXN00332717	04/14/2026	04/13/2026	SAMSClub #4872
115.95		0.00		115.95	0.00
Adams, Rashad	7299	TXN00332784	04/15/2026	04/14/2026	WAVE - LUCKYSKYSKREATION
210.60		0.00		210.60	0.00
Adams, Rashad	5942	TXN00332818	04/15/2026	04/14/2026	AMAZON MKTPL BY2JG8WU2
34.48		0.00		34.48	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Adams, Rashad	5099	TXN00333077	04/17/2026	04/16/2026	POSITIVE PROMOTIONS
124.95		0.00		124.95	0.00
Adams, Rashad	5812	TXN00333085	04/17/2026	04/15/2026	TST BROOKLAND BAPTIST BA
123.27		0.00		123.27	0.00
Adams, Rashad	3503	TXN00333108	04/17/2026	04/15/2026	SHERATON MARINA
1,890.93		0.00		1,890.93	0.00
Adams, Rashad	3503	TXN00333115	04/17/2026	04/15/2026	SHERATON MARINA
1,890.93		0.00		1,890.93	0.00
7,762.21		0.00		7,762.21	0.00
count: 18					

5426					
Craig, Mark	5074	TXN00332159	03/31/2026	03/30/2026	GATEWAY SUPPLY COMPANY
43.63		0.00		43.63	0.00
Craig, Mark	5074	TXN00332169	03/31/2026	03/30/2026	GATEWAY SUPPLY COMPANY
91.98		0.00		91.98	0.00
Craig, Mark	5074	TXN00332515	04/03/2026	04/02/2026	GATEWAY SUPPLY COMPANY
4,191.33		0.00		4,191.33	0.00
Craig, Mark	5074	TXN00332579	04/06/2026	04/03/2026	GATEWAY SUPPLY COMPANY
175.10		0.00		175.10	0.00
Craig, Mark	5200	TXN00332623	04/06/2026	04/03/2026	LOWES #02356
4.18		0.00		4.18	0.00
Craig, Mark	5074	TXN00332626	04/06/2026	04/03/2026	GATEWAY SUPPLY COMPANY
16.22		0.00		16.22	0.00
Craig, Mark	7538	TXN00332669	04/10/2026	04/09/2026	LONNIE ROBERTS AUTO SVC
992.17		0.00		992.17	0.00
Craig, Mark	1711	TXN00332671	04/10/2026	04/09/2026	IN COTTRELL CABINS, LLC.
2,400.00		0.00		2,400.00	0.00
Craig, Mark	5074	TXN00332678	04/10/2026	04/09/2026	GATEWAY SUPPLY COMPANY
155.51		0.00		155.51	0.00
Craig, Mark	5074	TXN00332696	04/14/2026	04/13/2026	GATEWAY SUPPLY COMPANY
23.31		0.00		23.31	0.00
Craig, Mark	5999	TXN00332762	04/14/2026	04/13/2026	BATTERIES PLUS #660
16.15		0.00		16.15	0.00
Craig, Mark	5074	TXN00332828	04/15/2026	04/14/2026	GATEWAY SUPPLY COMPANY
74.59		0.00		74.59	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Craig, Mark	5074	TXN00332871	04/15/2026	04/14/2026	GATEWAY SUPPLY COMPANY
36.72		0.00		36.72	0.00
Craig, Mark	5074	TXN00332875	04/15/2026	04/14/2026	GATEWAY SUPPLY COMPANY
177.78		0.00		177.78	0.00
Craig, Mark	5074	TXN00332925	04/16/2026	04/15/2026	GATEWAY SUPPLY COMPANY
78.52		0.00		78.52	0.00
Craig, Mark	5200	TXN00332940	04/16/2026	04/15/2026	LOWES #02356
151.11		0.00		151.11	0.00
Craig, Mark	5074	TXN00332988	04/16/2026	04/15/2026	GATEWAY SUPPLY COMPANY
23.27		0.00		23.27	0.00
Craig, Mark	5200	TXN00333327	04/20/2026	04/17/2026	LOWES #02356
40.20		0.00		40.20	0.00
Craig, Mark	1711	TXN00333447	04/21/2026	04/20/2026	IN COTTRELL CABINS, LLC.
2,700.00		0.00		2,700.00	0.00
Craig, Mark	5074	TXN00333577	04/22/2026	04/21/2026	GATEWAY SUPPLY COMPANY
119.19		0.00		119.19	0.00
Craig, Mark	5074	TXN00333621	04/23/2026	04/22/2026	GATEWAY SUPPLY COMPANY
238.38		0.00		238.38	0.00
Craig, Mark	5074	TXN00333690	04/23/2026	04/22/2026	GATEWAY SUPPLY COMPANY
11.71		0.00		11.71	0.00
Craig, Mark	5074	TXN00333798	04/24/2026	04/23/2026	FERGUSON ENT #27
39.61		0.00		39.61	0.00
Craig, Mark	5074	TXN00333918	04/27/2026	04/24/2026	GATEWAY SUPPLY COMPANY
44.05		0.00		44.05	0.00
11,844.71		0.00		11,844.71	0.00
count: 24					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
McKnight, Ja'Nette	3001	TXN00332142	03/31/2026	03/30/2026	AMERICAN AIR0012330240481
1,400.41		0.00		1,400.41	0.00
McKnight, Ja'Nette	6300	TXN00332181	03/31/2026	03/30/2026	ALLIANZ TRAVEL INS
55.96		0.00		55.96	0.00
McKnight, Ja'Nette	6300	TXN00332201	03/31/2026	03/30/2026	ALLIANZ TRAVEL INS
65.09		0.00		65.09	0.00
McKnight, Ja'Nette	3001	TXN00332207	03/31/2026	03/30/2026	AMERICAN AIR0012330242955
1,183.40		0.00		1,183.40	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	TXN00332215	03/31/2026	03/30/2026	ALLIANZ TRAVEL INS
77.02		0.00		77.02	0.00
McKnight, Ja'Nette	3001	TXN00332217	03/31/2026	03/30/2026	AMERICAN AIR0012330232341
1,017.41		0.00		1,017.41	0.00
McKnight, Ja'Nette	3001	TXN00332235	04/01/2026	03/30/2026	AMERICAN AIR0012318024945
(1,230.80)		1,230.80		0.00	0.00
McKnight, Ja'Nette	6300	TXN00332342	04/02/2026	04/01/2026	ALLIANZ TRAVEL INS
66.26		0.00		66.26	0.00
McKnight, Ja'Nette	3001	TXN00332363	04/02/2026	04/01/2026	AMERICAN AIR0012330769101
1,204.80		0.00		1,204.80	0.00
McKnight, Ja'Nette	3058	TXN00332390	04/02/2026	04/01/2026	DELTA AIR 0062418532948
901.39		0.00		901.39	0.00
McKnight, Ja'Nette	6300	TXN00332410	04/02/2026	04/01/2026	ALLIANZ TRAVEL INS
60.84		0.00		60.84	0.00
McKnight, Ja'Nette	3001	TXN00332462	04/03/2026	04/02/2026	AMERICAN AIR0012331064671
953.41		0.00		953.41	0.00
McKnight, Ja'Nette	6300	TXN00332470	04/03/2026	04/02/2026	ALLIANZ TRAVEL INS
52.44		0.00		52.44	0.00
McKnight, Ja'Nette	3001	TXN00332479	04/03/2026	04/02/2026	AMERICAN AIR0012331062310
840.41		0.00		840.41	0.00
McKnight, Ja'Nette	3001	TXN00332502	04/03/2026	04/02/2026	AMERICAN AIR0012331062311
840.41		0.00		840.41	0.00
McKnight, Ja'Nette	6300	TXN00332521	04/03/2026	04/02/2026	ALLIANZ TRAVEL INS
92.44		0.00		92.44	0.00
McKnight, Ja'Nette	3001	TXN00332549	04/06/2026	04/03/2026	AMERICAN AIR0012331351477
655.81		0.00		655.81	0.00
McKnight, Ja'Nette	6300	TXN00332573	04/06/2026	04/03/2026	ALLIANZ TRAVEL INS
43.47		0.00		43.47	0.00
McKnight, Ja'Nette	3405	TXN00332586	04/06/2026	04/05/2026	ENTERPRISE RENT-A-CAR
324.95		0.00		324.95	0.00
McKnight, Ja'Nette	3001	TXN00332594	04/06/2026	04/03/2026	AMERICAN AIR0012331374582
790.41		0.00		790.41	0.00
McKnight, Ja'Nette	3001	TXN00332600	04/06/2026	04/03/2026	AMERICAN AIR0012330232341
(1,017.41)		1,017.41		0.00	0.00
McKnight, Ja'Nette	6300	TXN00332619	04/06/2026	04/03/2026	ALLIANZ TRAVEL INS
36.07		0.00		36.07	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	3001	TXN00332903	04/16/2026	04/15/2026	AMERICAN AIR0012334668537
1,297.39		0.00		1,297.39	0.00
McKnight, Ja'Nette	6300	TXN00332904	04/16/2026	04/15/2026	ALLIANZ TRAVEL INS
214.08		0.00		214.08	0.00
McKnight, Ja'Nette	3001	TXN00332911	04/16/2026	04/15/2026	AMERICAN AIR0012334668536
1,297.39		0.00		1,297.39	0.00
McKnight, Ja'Nette	6300	TXN00332948	04/16/2026	04/15/2026	ALLIANZ TRAVEL INS
25.32		0.00		25.32	0.00
McKnight, Ja'Nette	3001	TXN00332949	04/16/2026	04/15/2026	AMERICAN AIR0012334677356
969.40		0.00		969.40	0.00
McKnight, Ja'Nette	3001	TXN00332962	04/16/2026	04/15/2026	AMERICAN AIR0012334672902
1,346.40		0.00		1,346.40	0.00
McKnight, Ja'Nette	3001	TXN00332981	04/16/2026	04/15/2026	AMERICAN AIR0012334650229
839.79		0.00		839.79	0.00
McKnight, Ja'Nette	6300	TXN00333002	04/16/2026	04/15/2026	ALLIANZ TRAVEL INS
46.19		0.00		46.19	0.00
McKnight, Ja'Nette	3001	TXN00333005	04/16/2026	04/15/2026	AMERICAN AIR0012334660252
460.40		0.00		460.40	0.00
McKnight, Ja'Nette	6300	TXN00333021	04/16/2026	04/15/2026	ALLIANZ TRAVEL INS
74.05		0.00		74.05	0.00
McKnight, Ja'Nette	3001	TXN00333038	04/16/2026	04/15/2026	AMERICAN AIR0012334668535
1,297.39		0.00		1,297.39	0.00
McKnight, Ja'Nette	6300	TXN00333042	04/16/2026	04/15/2026	ALLIANZ TRAVEL INS
53.32		0.00		53.32	0.00
McKnight, Ja'Nette	3001	TXN00333134	04/17/2026	04/16/2026	AMERICAN AIR0012334650229
(839.79)		839.79		0.00	0.00
McKnight, Ja'Nette	6300	TXN00333149	04/17/2026	04/16/2026	ALLIANZ TRAVEL INS
(46.19)		46.19		0.00	0.00
McKnight, Ja'Nette	3405	TXN00333248	04/20/2026	04/18/2026	ENTERPRISE RENT-A-CAR
102.88		0.00		102.88	0.00
McKnight, Ja'Nette	3405	TXN00333258	04/20/2026	04/18/2026	ENTERPRISE RENT-A-CAR
142.92		0.00		142.92	0.00
McKnight, Ja'Nette	3405	TXN00333285	04/20/2026	04/18/2026	ENTERPRISE RENT-A-CAR
142.92		0.00		142.92	0.00
McKnight, Ja'Nette	6300	TXN00333597	04/22/2026	04/21/2026	TRAVEL GUARD GROUP INC
128.10		0.00		128.10	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	3000	TXN00333709	04/23/2026	04/21/2026	UNITED 0162395659857
950.33		0.00		950.33	0.00
McKnight, Ja'Nette	3000	TXN00333723	04/23/2026	04/21/2026	UNITED 0162395659856
950.33		0.00		950.33	0.00
McKnight, Ja'Nette	3001	TXN00333762	04/24/2026	04/23/2026	AMERICAN AIR0012336743271
548.20		0.00		548.20	0.00
McKnight, Ja'Nette	6300	TXN00333779	04/24/2026	04/23/2026	ALLIANZ TRAVEL INS
30.15		0.00		30.15	0.00
McKnight, Ja'Nette	3001	TXN00333794	04/24/2026	04/23/2026	AMERICAN AIR0012336746393
1,095.80		0.00		1,095.80	0.00
McKnight, Ja'Nette	3001	TXN00333816	04/24/2026	04/23/2026	AMERICAN AIR0012336751089
934.40		0.00		934.40	0.00
McKnight, Ja'Nette	6300	TXN00333832	04/24/2026	04/23/2026	ALLIANZ TRAVEL INS
60.27		0.00		60.27	0.00
McKnight, Ja'Nette	6300	TXN00333877	04/24/2026	04/23/2026	ALLIANZ TRAVEL INS
51.39		0.00		51.39	0.00
<b>20,587.02</b>		<b>3,134.19</b>		<b>23,721.21</b>	<b>0.00</b>
count: 48					

5628

Griffin, Adrienne	9399	TXN00331947	03/30/2026	03/27/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00331949	03/30/2026	03/27/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00331973	03/30/2026	03/27/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00331974	03/30/2026	03/27/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00331982	03/30/2026	03/27/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00331996	03/30/2026	03/27/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00331997	03/30/2026	03/27/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00332002	03/30/2026	03/27/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Griffin, Adrienne 25.00	9399	TXN00332011 0.00	03/30/2026	03/27/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00332018 0.00	03/30/2026	03/27/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 25.00	9399	TXN00332040 0.00	03/30/2026	03/27/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00332044 0.00	03/30/2026	03/27/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 8.00	9399	TXN00332050 0.00	03/30/2026	03/27/2026 8.00	SLED CHECK NON PROFIT 0.00
Griffin, Adrienne 25.00	9399	TXN00332064 0.00	03/30/2026	03/27/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00332122 0.00	03/30/2026	03/27/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 25.00	9399	TXN00332138 0.00	03/31/2026	03/30/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00332157 0.00	03/31/2026	03/30/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 25.00	9399	TXN00332174 0.00	03/31/2026	03/30/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00332194 0.00	03/31/2026	03/30/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 25.00	9399	TXN00332340 0.00	04/02/2026	04/01/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 25.00	9399	TXN00332346 0.00	04/02/2026	04/01/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00332408 0.00	04/02/2026	04/01/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 1.00	9399	TXN00332423 0.00	04/02/2026	04/01/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 1.00	9399	TXN00332431 0.00	04/02/2026	04/01/2026 1.00	SERVICE FEE2 SCI-SCGOV 0.00
Griffin, Adrienne 25.00	9399	TXN00332435 0.00	04/02/2026	04/01/2026 25.00	SC LAW ENFORCEMENT DIVIS 0.00
Griffin, Adrienne 1.00	9399	TXN00332444 0.00	04/02/2026	04/01/2026 1.00	SERVICE FEE2 SCI-SCGOV 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	TXN00332447	04/02/2026	04/01/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00332705	04/14/2026	04/13/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00332726	04/14/2026	04/13/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00332739	04/14/2026	04/13/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00332771	04/14/2026	04/13/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00332905	04/16/2026	04/15/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00332943	04/16/2026	04/15/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333003	04/16/2026	04/15/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333039	04/16/2026	04/15/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333062	04/17/2026	04/16/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333080	04/17/2026	04/16/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333086	04/17/2026	04/16/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333094	04/17/2026	04/16/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333096	04/17/2026	04/16/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333130	04/17/2026	04/16/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333175	04/20/2026	04/17/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333336	04/20/2026	04/17/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333352	04/20/2026	04/17/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	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	TXN00333402	04/20/2026	04/17/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333424	04/21/2026	04/20/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333448	04/21/2026	04/20/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333513	04/22/2026	04/21/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333534	04/22/2026	04/21/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333554	04/22/2026	04/21/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333570	04/22/2026	04/21/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333767	04/24/2026	04/23/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333778	04/24/2026	04/23/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333787	04/24/2026	04/23/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333799	04/24/2026	04/23/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333811	04/24/2026	04/23/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333823	04/24/2026	04/23/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00333831	04/24/2026	04/23/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00333837	04/24/2026	04/23/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00334015	04/27/2026	04/24/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00334029	04/27/2026	04/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
768.00		0.00		768.00		0.00
count: 61						
5758						
Ashford, Tamela	5812	TXN00332882	04/15/2026	04/13/2026	LONGHORN STEAK 0125095	
122.24		0.00		122.24		0.00
Ashford, Tamela	3504	TXN00333170	04/20/2026	04/18/2026	HILTON SAN DIEGO AIRPORT	
2,028.79		0.00		2,028.79		0.00
Ashford, Tamela	3504	TXN00333315	04/20/2026	04/18/2026	HILTON SAN DIEGO AIRPORT	
1,708.09		0.00		1,708.09		0.00
Ashford, Tamela	3504	TXN00333339	04/20/2026	04/18/2026	HILTON SAN DIEGO AIRPORT	
2,132.24		0.00		2,132.24		0.00
5,991.36		0.00		5,991.36		0.00
count: 4						
5829						
Wolf, Alan	5331	TXN00331958	03/30/2026	03/27/2026	AMAZON RETA B54LI2K01	
35.65		0.00		35.65		0.00
Wolf, Alan	5942	TXN00331965	03/30/2026	03/29/2026	AMAZON MKTPL BC24C9GT2	
135.40		0.00		135.40		0.00
Wolf, Alan	8299	TXN00331998	03/30/2026	03/27/2026	OPENEDG	
760.00		0.00		760.00		0.00
Wolf, Alan	9399	TXN00332010	03/30/2026	03/27/2026	SC SECRETARY OF STATE	
25.00		0.00		25.00		0.00
Wolf, Alan	9399	TXN00332049	03/30/2026	03/27/2026	SERVICE FEE2 SCI-SCGOV	
1.43		0.00		1.43		0.00
Wolf, Alan	5331	TXN00332075	03/30/2026	03/27/2026	AMAZON RETA BC4KU0OV2	
32.02		0.00		32.02		0.00
Wolf, Alan	5942	TXN00332124	03/30/2026	03/27/2026	AMAZON MKTPL BC8RW6CV2	
50.70		0.00		50.70		0.00
Wolf, Alan	8299	TXN00332202	03/31/2026	03/30/2026	ASE TEST FEES	
300.18		0.00		300.18		0.00
Wolf, Alan	5411	TXN00332211	03/31/2026	03/30/2026	WAL-MART #1339	
55.80		0.00		55.80		0.00
Wolf, Alan	5300	TXN00332336	04/02/2026	04/01/2026	SAMS CLUB.COM	
359.20		0.00		359.20		0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wolf, Alan	5300	TXN00332351	04/02/2026	04/01/2026	SAMS CLUB.COM
20.15		0.00		20.15	0.00
Wolf, Alan	5300	TXN00332357	04/02/2026	04/01/2026	SAMS CLUB.COM
96.80		0.00		96.80	0.00
Wolf, Alan	5300	TXN00332377	04/02/2026	04/01/2026	SAMS CLUB.COM
17.20		0.00		17.20	0.00
Wolf, Alan	5300	TXN00332492	04/03/2026	04/01/2026	SAMSClub.COM
73.14		0.00		73.14	0.00
Wolf, Alan	7399	TXN00332514	04/03/2026	04/02/2026	THE UPS STORE 4584
29.63		0.00		29.63	0.00
Wolf, Alan	7399	TXN00332707	04/14/2026	04/13/2026	NTLREST SERVSAFE
1,380.00		0.00		1,380.00	0.00
Wolf, Alan	5411	TXN00332773	04/14/2026	04/13/2026	LOWES FOODS #276
162.48		0.00		162.48	0.00
Wolf, Alan	5942	TXN00332913	04/16/2026	04/15/2026	AMAZON MKTPL B71L45K51
69.71		0.00		69.71	0.00
Wolf, Alan	5331	TXN00332983	04/16/2026	04/15/2026	AMAZON RETA B78SE00E0
75.80		0.00		75.80	0.00
Wolf, Alan	5942	TXN00333009	04/16/2026	04/15/2026	AMAZON MKTPL B741W0PP0
28.07		0.00		28.07	0.00
Wolf, Alan	5942	TXN00333067	04/17/2026	04/16/2026	AMAZON MKTPL B71LD9IY1
23.36		0.00		23.36	0.00
Wolf, Alan	5300	TXN00333109	04/17/2026	04/16/2026	SAMS CLUB.COM
41.69		0.00		41.69	0.00
Wolf, Alan	5300	TXN00333150	04/17/2026	04/16/2026	SAMS CLUB.COM
58.94		0.00		58.94	0.00
Wolf, Alan	5814	TXN00333308	04/20/2026	04/17/2026	MOE'S 343
76.62		0.00		76.62	0.00
Wolf, Alan	5300	TXN00333335	04/20/2026	04/17/2026	SAMS CLUB.COM
396.41		0.00		396.41	0.00
Wolf, Alan	5300	TXN00333410	04/21/2026	04/20/2026	SAMSClub #4872
69.15		0.00		69.15	0.00
Wolf, Alan	5300	TXN00333433	04/21/2026	04/20/2026	SAMSClub #4872
64.51		0.00		64.51	0.00
Wolf, Alan	5300	TXN00333459	04/21/2026	04/20/2026	SAMSClub #4872
14.44		0.00		14.44	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wolf, Alan	8699	TXN00333550	04/22/2026	04/22/2026	AMER ASSOC NOTARIES
33.90		0.00		33.90	0.00
Wolf, Alan	5300	TXN00333666	04/23/2026	04/22/2026	SAMS CLUB.COM
206.45		0.00		206.45	0.00
4,693.83		0.00		4,693.83	0.00
count: 30					

5890					
Caskey, Emily	5942	TXN00333171	04/20/2026	04/19/2026	AMAZON MKTPLACE PMTS
(0.77)		0.77		0.00	0.00
Caskey, Emily	5942	TXN00333176	04/20/2026	04/19/2026	AMAZON MKTPLACE PMTS
(0.28)		0.28		0.00	0.00
Caskey, Emily	5942	TXN00333188	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(0.43)		0.43		0.00	0.00
Caskey, Emily	5942	TXN00333197	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(0.44)		0.44		0.00	0.00
Caskey, Emily	5942	TXN00333198	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(2.14)		2.14		0.00	0.00
Caskey, Emily	5942	TXN00333203	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(0.27)		0.27		0.00	0.00
Caskey, Emily	5942	TXN00333217	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(0.81)		0.81		0.00	0.00
Caskey, Emily	5942	TXN00333218	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(0.42)		0.42		0.00	0.00
Caskey, Emily	5942	TXN00333231	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(0.51)		0.51		0.00	0.00
Caskey, Emily	5942	TXN00333233	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(0.77)		0.77		0.00	0.00
Caskey, Emily	5942	TXN00333242	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(2.33)		2.33		0.00	0.00
Caskey, Emily	5942	TXN00333245	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(0.43)		0.43		0.00	0.00
Caskey, Emily	5942	TXN00333252	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(0.44)		0.44		0.00	0.00
Caskey, Emily	5942	TXN00333255	04/20/2026	04/18/2026	AMAZON MKTPLACE PMTS
(3.29)		3.29		0.00	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Caskey, Emily (1.60)	5942	TXN00333265 1.60	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (0.44)	5942	TXN00333270 0.44	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (0.44)	5942	TXN00333275 0.44	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (1.04)	5942	TXN00333276 1.04	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (0.43)	5942	TXN00333288 0.43	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (0.43)	5942	TXN00333293 0.43	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (2.34)	5942	TXN00333299 2.34	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (2.34)	5942	TXN00333302 2.34	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (2.14)	5942	TXN00333324 2.14	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (0.42)	5942	TXN00333343 0.42	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (0.77)	5942	TXN00333351 0.77	04/20/2026	04/19/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (0.27)	5942	TXN00333364 0.27	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Caskey, Emily (1.21)	5942	TXN00333367 1.21	04/20/2026	04/18/2026 0.00	AMAZON MKTPLACE PMTS 0.00
(27.20)		27.20		0.00	0.00
count: 27					

5895					
Johnson, Charaea 128.42	5310	TXN00332233 0.00	04/01/2026	03/31/2026 128.42	WALMART.COM 0.00
Johnson, Charaea 400.22	5047	TXN00332311 0.00	04/01/2026	03/31/2026 400.22	SCHOOL HEALTH CORPORATION 0.00
Johnson, Charaea 68.19	5942	TXN00332323 0.00	04/01/2026	04/01/2026 68.19	AMAZON MKTPL BC2WX19D2 0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Johnson, Charaea 57.70	5942	TXN00332367 0.00	04/02/2026	04/01/2026 57.70	AMAZON MKTPL BC4LM7R82 0.00
Johnson, Charaea 31.30	5310	TXN00332370 0.00	04/02/2026	04/01/2026 31.30	WALMART.COM 8009256278 0.00
Johnson, Charaea 25.70	5411	TXN00332388 0.00	04/02/2026	04/01/2026 25.70	WM SUPERCENTER #4506 0.00
Johnson, Charaea 52.14	5411	TXN00332477 0.00	04/03/2026	04/02/2026 52.14	WAL-MART #4506 0.00
Johnson, Charaea 19.78	5814	TXN00332553 0.00	04/06/2026	04/03/2026 19.78	PAPA JOHNS 4604 0.00
Johnson, Charaea 9.05	5942	TXN00332564 0.00	04/06/2026	04/04/2026 9.05	AMAZON MKTPL B73EW80B2 0.00
Johnson, Charaea 265.94	5942	TXN00332660 0.00	04/09/2026	04/09/2026 265.94	FOLLETT CONTENT SOLUTIONS 0.00
Johnson, Charaea 21.60	5734	TXN00332730 0.00	04/14/2026	04/13/2026 21.60	OPENAI CHATGPT SUBSCR 0.00
Johnson, Charaea 119.87	5411	TXN00332900 0.00	04/16/2026	04/15/2026 119.87	WM SUPERCENTER #4506 0.00
Johnson, Charaea 431.57	5942	TXN00333048 0.00	04/17/2026	04/16/2026 431.57	AMAZON MKTPL B75XP3WF1 0.00
Johnson, Charaea 66.26	5942	TXN00333183 0.00	04/20/2026	04/17/2026 66.26	AMAZON MKTPL B72AJ1QP0 0.00
Johnson, Charaea 35.61	5942	TXN00333313 0.00	04/20/2026	04/17/2026 35.61	AMAZON MKTPL B78JP96A0 0.00
Johnson, Charaea 97.64	5942	TXN00333325 0.00	04/20/2026	04/19/2026 97.64	AMAZON MKTPL BY1ZI8XS1 0.00
Johnson, Charaea 169.64	5300	TXN00333428 0.00	04/21/2026	04/20/2026 169.64	SAMSClub #4872 0.00
Johnson, Charaea 79.13	7399	TXN00333456 0.00	04/21/2026	04/20/2026 79.13	THE UPS STORE 7341 0.00
Johnson, Charaea 34.74	5499	TXN00333472 0.00	04/21/2026	04/20/2026 34.74	CROMERS RETAIL 0.00
Johnson, Charaea 58.84	5943	TXN00333538 0.00	04/22/2026	04/20/2026 58.84	OFFICE DEPOT #2196 0.00
Johnson, Charaea 67.60	5300	TXN00333693 0.00	04/23/2026	04/22/2026 67.60	SAMSClub #4872 0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Johnson, Charaea	5300	TXN00333880	04/27/2026	04/25/2026	SAMS CLUB.COM
766.13		0.00		766.13	0.00
Johnson, Charaea	5310	TXN00333917	04/27/2026	04/24/2026	WALMART.COM
132.51		0.00		132.51	0.00
Johnson, Charaea	5047	TXN00334001	04/27/2026	04/20/2026	SCHOOL HEALTH CORPORATION
(12.49)		12.49		0.00	0.00
3,127.09		12.49		3,139.58	0.00

count: 24

5973

Knight, Garrett	9399	TXN00332561	04/06/2026	04/03/2026	K12 CABARRUSCOUNTYSCHOOLS
207.90		0.00		207.90	0.00
Knight, Garrett	3665	TXN00332639	04/07/2026	04/05/2026	HAMPTON INN & SUITES
371.25		0.00		371.25	0.00
Knight, Garrett	3665	TXN00332644	04/07/2026	04/05/2026	HAMPTON INN & SUITES
371.25		0.00		371.25	0.00
Knight, Garrett	5941	TXN00332841	04/15/2026	04/14/2026	ACADEMY SPORTS #103
(293.74)		293.74		0.00	0.00
Knight, Garrett	2741	TXN00333120	04/17/2026	04/16/2026	CUSTOM PRINTWEAR
273.89		0.00		273.89	0.00
Knight, Garrett	5999	TXN00333815	04/24/2026	04/23/2026	MFAC, LLC
71.19		0.00		71.19	0.00
Knight, Garrett	8299	TXN00333901	04/27/2026	04/24/2026	IN SOUTH CAROLINA HIGH S
362.25		0.00		362.25	0.00

1,363.99

293.74

1,657.73

0.00

count: 7

5976

Washington, Cedric	5074	TXN00332587	04/06/2026	04/03/2026	JOHNSTONE SUPPLY-SC_CO1
125.28		0.00		125.28	0.00
Washington, Cedric	5074	TXN00332733	04/14/2026	04/13/2026	JOHNSTONE SUPPLY-SC_CO1
137.70		0.00		137.70	0.00
Washington, Cedric	5074	TXN00332858	04/15/2026	04/14/2026	JOHNSTONE SUPPLY-SC_CO1
94.54		0.00		94.54	0.00
Washington, Cedric	5074	TXN00333431	04/21/2026	04/20/2026	JOHNSTONE SUPPLY-SC_CO1
4,416.93		0.00		4,416.93	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Washington, Cedric	5074	TXN00333612	04/23/2026	04/22/2026	GATEWAY SUPPLY COMPANY
160.80		0.00		160.80	0.00
Washington, Cedric	5074	TXN00333852	04/24/2026	04/23/2026	S2 SOLUTIONS & SALES LLC
2,445.49		0.00		2,445.49	0.00
7,380.74		0.00		7,380.74	0.00
count: 6					
6388					
Prowell, Whitney	5111	TXN00332016	03/30/2026	03/27/2026	STAPLS7677532185000001
85.80		0.00		85.80	0.00
Prowell, Whitney	5812	TXN00332505	04/03/2026	04/02/2026	MESHA'S SINFUL CAKES AND
18.15		0.00		18.15	0.00
Prowell, Whitney	5814	TXN00332616	04/06/2026	04/02/2026	CHICK-FIL-A #03394
25.84		0.00		25.84	0.00
Prowell, Whitney	5047	TXN00332704	04/14/2026	04/13/2026	SCHOOL HEALTH CORPORATION
131.85		0.00		131.85	0.00
Prowell, Whitney	5411	TXN00332794	04/15/2026	04/14/2026	WAL-MART #1339
46.99		0.00		46.99	0.00
Prowell, Whitney	3503	TXN00332807	04/15/2026	04/14/2026	SHERATON MARINA
1,512.74		0.00		1,512.74	0.00
Prowell, Whitney	3503	TXN00332842	04/15/2026	04/14/2026	SHERATON MARINA
1,512.74		0.00		1,512.74	0.00
Prowell, Whitney	5111	TXN00332976	04/16/2026	04/15/2026	STAPLS7678482173000001
81.18		0.00		81.18	0.00
Prowell, Whitney	5310	TXN00333024	04/16/2026	04/15/2026	WALMART.COM
30.07		0.00		30.07	0.00
Prowell, Whitney	5942	TXN00333046	04/17/2026	04/16/2026	AMAZON MKTPL B77ZF65J0
112.24		0.00		112.24	0.00
Prowell, Whitney	5300	TXN00333078	04/17/2026	04/15/2026	SAMS CLUB.COM
101.80		0.00		101.80	0.00
Prowell, Whitney	5310	TXN00333123	04/17/2026	04/16/2026	WALMART.COM
82.80		0.00		82.80	0.00
Prowell, Whitney	5111	TXN00333153	04/17/2026	04/16/2026	STAPLS7678482173000002
42.43		0.00		42.43	0.00
Prowell, Whitney	9402	TXN00333423	04/21/2026	04/20/2026	USPS PO 4518120222
6.08		0.00		6.08	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Prowell, Whitney	5411	TXN00333493	04/22/2026	04/21/2026	WM SUPERCENTER #1339
32.05		0.00		32.05	0.00
Prowell, Whitney	5310	TXN00333501	04/22/2026	04/21/2026	TARGET 00013193
39.21		0.00		39.21	0.00
Prowell, Whitney	5999	TXN00333527	04/22/2026	04/21/2026	BATH AND BODY WORKS 5051
32.11		0.00		32.11	0.00
Prowell, Whitney	5942	TXN00333541	04/22/2026	04/21/2026	AMAZON MKTPL BJ8M74O32
135.94		0.00		135.94	0.00
Prowell, Whitney	5942	TXN00333549	04/22/2026	04/22/2026	AMAZON MKTPL BY2V91IP1
23.53		0.00		23.53	0.00
Prowell, Whitney	5942	TXN00333555	04/22/2026	04/21/2026	AMAZON MKTPL BY2NL7771
108.99		0.00		108.99	0.00
Prowell, Whitney	5300	TXN00333579	04/22/2026	04/21/2026	SAMSClub #4872
137.50		0.00		137.50	0.00
Prowell, Whitney	5942	TXN00333897	04/27/2026	04/26/2026	AMAZON MKTPL BS2LQ3C50
20.88		0.00		20.88	0.00
Prowell, Whitney	5111	TXN00333926	04/27/2026	04/25/2026	STAPLS7915057358000001
553.17		0.00		553.17	0.00
4,874.09		0.00		4,874.09	0.00
count: 23					
6396					
Christie, James	7372	TXN00332337	04/02/2026	04/01/2026	SQ STUYCK COMPANY
390.00		0.00		390.00	0.00
Christie, James	5942	TXN00332409	04/02/2026	04/02/2026	AMAZON MKTPL BC1SW7YK2
835.80		0.00		835.80	0.00
Christie, James	5200	TXN00332757	04/14/2026	04/13/2026	LOWES #02356
90.33		0.00		90.33	0.00
1,316.13		0.00		1,316.13	0.00
count: 3					
6399					
Bennett, Clarissa	8398	TXN00332247	04/01/2026	03/31/2026	AVID CENTER
2,198.00		0.00		2,198.00	0.00
Bennett, Clarissa	8398	TXN00332664	04/09/2026	04/08/2026	NATIONAL ASSOCIATION OF
264.61		0.00		264.61	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Bennett, Clarissa	5943	TXN00332788	04/15/2026	04/14/2026	SP SPECIALISTID.COM
226.80		0.00		226.80	0.00
Bennett, Clarissa	5942	TXN00332938	04/16/2026	04/16/2026	AMAZON MKTPL BS5V84N22
20.61		0.00		20.61	0.00
Bennett, Clarissa	5942	TXN00332998	04/16/2026	04/15/2026	AMAZON MKTPL B795F37O1
12.52		0.00		12.52	0.00
Bennett, Clarissa	5310	TXN00333601	04/22/2026	04/21/2026	TARGET 00013193
156.05		0.00		156.05	0.00
Bennett, Clarissa	5111	TXN00333704	04/23/2026	04/22/2026	STAPLS7678978412000002
83.95		0.00		83.95	0.00
Bennett, Clarissa	5942	TXN00333867	04/24/2026	04/24/2026	AMAZON MKTPL BJ27H51S2
53.73		0.00		53.73	0.00
Bennett, Clarissa	1799	TXN00333874	04/24/2026	04/23/2026	CIDS LLC
346.13		0.00		346.13	0.00
Bennett, Clarissa	5111	TXN00333919	04/27/2026	04/24/2026	QUILL CORPORATION
28.67		0.00		28.67	0.00
3,391.07		0.00		3,391.07	0.00
count: 10					
6417					
Mitchell, David	5999	TXN00331938	03/30/2026	03/27/2026	HARBOR FREIGHT TOOLS 634
56.07		0.00		56.07	0.00
Mitchell, David	5200	TXN00332042	03/30/2026	03/28/2026	THE HOME DEPOT #1109
113.18		0.00		113.18	0.00
Mitchell, David	5200	TXN00332080	03/30/2026	03/26/2026	THE HOME DEPOT #1109
55.60		0.00		55.60	0.00
Mitchell, David	5970	TXN00332105	03/30/2026	03/27/2026	MICHAELS STORES 5021
34.91		0.00		34.91	0.00
Mitchell, David	5942	TXN00332141	03/31/2026	03/30/2026	AMAZON MKTPL BC8MM6H92
313.95		0.00		313.95	0.00
Mitchell, David	5044	TXN00332151	03/31/2026	03/30/2026	B&H PHOTO 800-606-6969
1,678.98		0.00		1,678.98	0.00
Mitchell, David	5942	TXN00332290	04/01/2026	03/31/2026	AMAZON MKTPL BG82K3ZY0
2,095.20		0.00		2,095.20	0.00
Mitchell, David	5200	TXN00332554	04/06/2026	04/03/2026	THE HOME DEPOT #1109
40.39		0.00		40.39	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mitchell, David	5200	TXN00332565	04/06/2026	04/03/2026	THE HOME DEPOT #1109
71.24		0.00		71.24	0.00
Mitchell, David	5970	TXN00332595	04/06/2026	04/03/2026	MICHAELS STORES 5021
29.15		0.00		29.15	0.00
Mitchell, David	5942	TXN00332796	04/15/2026	04/14/2026	AMAZON MKTPL B71K983A0
246.20		0.00		246.20	0.00
Mitchell, David	5942	TXN00332891	04/16/2026	04/15/2026	AMAZON MKTPL BS9DX64D2
45.89		0.00		45.89	0.00
Mitchell, David	5999	TXN00332936	04/16/2026	04/15/2026	SP XTOOL STORE
862.92		0.00		862.92	0.00
Mitchell, David	7922	TXN00332955	04/16/2026	04/15/2026	IN PRODUCTIONS UNLIMITED
1,048.29		0.00		1,048.29	0.00
Mitchell, David	5942	TXN00333050	04/17/2026	04/16/2026	AMAZON MKTPL B77UJ8RP1
29.59		0.00		29.59	0.00
Mitchell, David	5942	TXN00333116	04/17/2026	04/16/2026	AMAZON MKTPL BS1YQ4EW2
366.55		0.00		366.55	0.00
Mitchell, David	5942	TXN00333181	04/20/2026	04/20/2026	AMAZON MKTPL BY6SS0511
369.23		0.00		369.23	0.00
Mitchell, David	5399	TXN00333664	04/23/2026	04/22/2026	US.STORE.BAMBULAB.COM
269.43		0.00		269.43	0.00

7,726.77		0.00		7,726.77	0.00
count: 18					

6489					
Mack-Foxworth, Brenda	5942	TXN00331941	03/30/2026	03/27/2026	AMAZON MKTPL BC4FB84Y2
246.23		0.00		246.23	0.00
Mack-Foxworth, Brenda	5300	TXN00331979	03/30/2026	03/29/2026	SAMS CLUB #4872
59.08		0.00		59.08	0.00
Mack-Foxworth, Brenda	5300	TXN00332046	03/30/2026	03/28/2026	SAMSClub.COM
145.08		0.00		145.08	0.00
Mack-Foxworth, Brenda	5812	TXN00332065	03/30/2026	03/27/2026	TIL PL CICIS PIZZA 726
214.26		0.00		214.26	0.00
Mack-Foxworth, Brenda	5300	TXN00332091	03/30/2026	03/29/2026	SAMSClub #4872
47.48		0.00		47.48	0.00
Mack-Foxworth, Brenda	5411	TXN00332129	03/31/2026	03/30/2026	WM SUPERCENTER #4506
112.91		0.00		112.91	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 100.00	8641	TXN00332185 0.00	03/31/2026	03/30/2026 100.00	GREATER BLYTHEWOOD CHA 0.00
Mack-Foxworth, Brenda 113.38	5812	TXN00332270 0.00	04/01/2026	03/31/2026 113.38	TST CANAL COFFEE -COLUMB 0.00
Mack-Foxworth, Brenda 46.40	5411	TXN00332476 0.00	04/03/2026	04/02/2026 46.40	KROGER 678 0.00
Mack-Foxworth, Brenda 259.32	2791	TXN00332585 0.00	04/06/2026	04/03/2026 259.32	NORTHEAST TROPHIES & AWAR 0.00
Mack-Foxworth, Brenda 332.21	3503	TXN00332894 0.00	04/16/2026	04/15/2026 332.21	SHERATON MARINA 0.00
Mack-Foxworth, Brenda 75.00	8699	TXN00332995 0.00	04/16/2026	04/15/2026 75.00	SQ SC/NSPRA 0.00
Mack-Foxworth, Brenda 102.69	5300	TXN00333184 0.00	04/20/2026	04/19/2026 102.69	SAMSClub #4872 0.00
Mack-Foxworth, Brenda 167.21	5699	TXN00333305 0.00	04/20/2026	04/17/2026 167.21	SP NINJATRANSFERS.COM 0.00
Mack-Foxworth, Brenda 264.48	5691	TXN00333310 0.00	04/20/2026	04/17/2026 264.48	JIFFY.COM 0.00
Mack-Foxworth, Brenda 21.38	5411	TXN00333340 0.00	04/20/2026	04/19/2026 21.38	KROGER #448 0.00
Mack-Foxworth, Brenda 234.68	5942	TXN00333346 0.00	04/20/2026	04/17/2026 234.68	AMAZON MKTPL BS52P4GW2 0.00
Mack-Foxworth, Brenda 110.59	5411	TXN00333356 0.00	04/20/2026	04/19/2026 110.59	WAL-MART #4506 0.00
Mack-Foxworth, Brenda 114.29	5300	TXN00333374 0.00	04/20/2026	04/19/2026 114.29	SAMS CLUB #4872 0.00
Mack-Foxworth, Brenda 159.10	5812	TXN00333481 0.00	04/21/2026	04/20/2026 159.10	WINGSTOP 2334 0.00
Mack-Foxworth, Brenda 82.00	5942	TXN00333542 0.00	04/22/2026	04/21/2026 82.00	AMAZON MKTPL BJ8PT0CE2 0.00
Mack-Foxworth, Brenda (9.71)	5942	TXN00333594 9.71	04/22/2026	04/22/2026 0.00	AMAZON MKTPLACE PMTS 0.00
Mack-Foxworth, Brenda 13.21	5411	TXN00333699 0.00	04/23/2026	04/22/2026 13.21	WAL-MART #1339 0.00
Mack-Foxworth, Brenda 515.97	5300	TXN00333754 0.00	04/24/2026	04/22/2026 515.97	SAMSClub.COM 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 213.41	5814	TXN00333806 0.00	04/24/2026	04/23/2026 213.41	SOUTHERN CRAVE 0.00
Mack-Foxworth, Brenda 77.76	5734	TXN00333912 0.00	04/27/2026	04/26/2026 77.76	GRAMMARLY CO V2GNJFG 0.00
Mack-Foxworth, Brenda 700.00	8398	TXN00334000 0.00	04/27/2026	04/24/2026 700.00	CSTA LCC COMPUTER SCI 0.00
Mack-Foxworth, Brenda 7.54	5411	TXN00334068 0.00	04/27/2026	04/24/2026 7.54	PUBLIX #829 0.00
4,525.95		9.71		4,535.66	0.00
count: 28					

6556					
Robinson, Taurean 7.50	5945	TXN00331972 0.00	03/30/2026	03/28/2026 7.50	HOBBY LOBBY #562 0.00
Robinson, Taurean 99.45	5411	TXN00332098 0.00	03/30/2026	03/29/2026 99.45	WM SUPERCENTER #1339 0.00
Robinson, Taurean 18.53	5111	TXN00332352 0.00	04/02/2026	04/01/2026 18.53	STAPLS7677772076000001 0.00
Robinson, Taurean 307.93	5812	TXN00332628 0.00	04/06/2026	04/02/2026 307.93	MARCOS PIZZA - 8198 0.00
Robinson, Taurean 2,028.35	3503	TXN00332780 0.00	04/15/2026	04/14/2026 2,028.35	SHERATON MARINA 0.00
Robinson, Taurean 378.19	3503	TXN00332785 0.00	04/15/2026	04/13/2026 378.19	SHERATON MARINA 0.00
Robinson, Taurean 2,028.35	3503	TXN00332790 0.00	04/15/2026	04/14/2026 2,028.35	SHERATON MARINA 0.00
Robinson, Taurean 378.19	3503	TXN00332827 0.00	04/15/2026	04/13/2026 378.19	SHERATON MARINA 0.00
Robinson, Taurean 1,800.00	3503	TXN00332868 0.00	04/15/2026	04/14/2026 1,800.00	SHERATON MARINA 0.00
Robinson, Taurean 11.00	3503	TXN00332874 0.00	04/15/2026	04/13/2026 11.00	SHERATON MARINA 0.00
Robinson, Taurean 1,890.95	3503	TXN00333283 0.00	04/20/2026	04/18/2026 1,890.95	SHERATON MARINA 0.00
Robinson, Taurean 53.53	3503	TXN00333377 0.00	04/20/2026	04/18/2026 53.53	SHERATON MARINA 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Robinson, Taurean (137.40)	3503	TXN00333390	04/20/2026	04/18/2026	SHERATON MARINA
		137.40		0.00	0.00
Robinson, Taurean 1,895.66	3503	TXN00333399	04/20/2026	04/18/2026	SHERATON MARINA
		0.00		1,895.66	0.00
Robinson, Taurean (24.00)	3503	TXN00333569	04/22/2026	04/18/2026	SHERATON MARINA
		24.00		0.00	0.00
Robinson, Taurean 203.77	5300	TXN00333729	04/23/2026	04/22/2026	SAMS CLUB #4872
		0.00		203.77	0.00
Robinson, Taurean 53.45	5411	TXN00333752	04/24/2026	04/23/2026	WM SUPERCENTER #1339
		0.00		53.45	0.00
Robinson, Taurean 49.62	5411	TXN00333836	04/24/2026	04/23/2026	LOWES FOODS #276
		0.00		49.62	0.00
11,043.07		161.40		11,204.47	0.00
count: 18					

6713

White, Robert 28.42	5300	TXN00332299	04/01/2026	03/31/2026	SAMS CLUB.COM
		0.00		28.42	0.00
White, Robert 101.91	5300	TXN00333133	04/17/2026	04/16/2026	SAMSCLUB.COM
		0.00		101.91	0.00
White, Robert 60.89	5300	TXN00333393	04/20/2026	04/17/2026	SAMS CLUB.COM
		0.00		60.89	0.00
White, Robert 250.00	8699	TXN00333622	04/23/2026	04/22/2026	SCAPT PAYMENTS
		0.00		250.00	0.00
White, Robert 40.60	5300	TXN00333750	04/24/2026	04/23/2026	SAMS CLUB.COM
		0.00		40.60	0.00
White, Robert 303.52	3504	TXN00333975	04/27/2026	04/23/2026	HILTON HOTELS
		0.00		303.52	0.00
785.34		0.00		785.34	0.00
count: 6					

6800

Jones, Cedric 126.19	5300	TXN00332000	03/30/2026	03/28/2026	SAMSCLUB.COM
		0.00		126.19	0.00
Jones, Cedric 219.14	5111	TXN00332067	03/30/2026	03/29/2026	STAPLS7677710703000001
		0.00		219.14	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jones, Cedric 438.45	5964	TXN00332077 0.00	03/30/2026	03/26/2026 438.45	OTC BRANDS OTC BRANDS 0.00
Jones, Cedric (64.70)	5310	TXN00332118 64.70	03/30/2026	03/27/2026 0.00	WALMART.COM 8009256278 0.00
Jones, Cedric 1,028.20	5300	TXN00332223 0.00	03/31/2026	03/30/2026 1,028.20	SAMSClub.COM 0.00
Jones, Cedric 827.92	5046	TXN00332253 0.00	04/01/2026	03/31/2026 827.92	XEROX CORPORATION 1 0.00
Jones, Cedric (16.98)	5300	TXN00332274 16.98	04/01/2026	03/30/2026 0.00	SAMSClub.COM 0.00
Jones, Cedric 205.88	5046	TXN00332285 0.00	04/01/2026	03/31/2026 205.88	XEROX CORPORATION 1 0.00
Jones, Cedric 6.89	5200	TXN00332322 0.00	04/01/2026	03/31/2026 6.89	LOWES #03026 0.00
Jones, Cedric 342.12	7032	TXN00332354 0.00	04/02/2026	04/01/2026 342.12	STARS AND STRIKES 0.00
Jones, Cedric 38.76	5999	TXN00332401 0.00	04/02/2026	03/31/2026 38.76	COLUMBIA FLAG & SIGN C 0.00
Jones, Cedric 141.11	5300	TXN00332424 0.00	04/02/2026	03/31/2026 141.11	SAMSClub.COM 0.00
Jones, Cedric 816.86	5300	TXN00332441 0.00	04/02/2026	04/01/2026 816.86	SAMSClub.COM 0.00
Jones, Cedric 16.17	5300	TXN00332487 0.00	04/03/2026	04/02/2026 16.17	SAMS CLUB.COM 0.00
Jones, Cedric 447.48	5300	TXN00332511 0.00	04/03/2026	04/02/2026 447.48	SAMS CLUB.COM 0.00
Jones, Cedric 25.10	5200	TXN00332528 0.00	04/03/2026	04/02/2026 25.10	LOWES #03026 0.00
Jones, Cedric 2,970.95	7996	TXN00332535 0.00	04/06/2026	04/03/2026 2,970.95	CAROWINDS ONLINE 0.00
Jones, Cedric (46.84)	5300	TXN00332540 46.84	04/06/2026	04/03/2026 0.00	SAMSClub.COM 0.00
Jones, Cedric 82.00	7221	TXN00332571 0.00	04/06/2026	04/03/2026 82.00	GDP poseformellc.com 0.00
Jones, Cedric 174.17	5942	TXN00332602 0.00	04/06/2026	04/05/2026 174.17	AMAZON MKTPL BG7AC7UK0 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jones, Cedric	5462	TXN00332637	04/07/2026	04/06/2026	SQ SHUT THE FRONT DOUGH,
150.00		0.00		150.00	0.00
Jones, Cedric	5942	TXN00332667	04/09/2026	04/08/2026	AMAZON MKTPL BC63L9AC0
46.44		0.00		46.44	0.00
Jones, Cedric	5200	TXN00332684	04/13/2026	04/11/2026	LOWES #03026
11.40		0.00		11.40	0.00
Jones, Cedric	5331	TXN00332690	04/13/2026	04/10/2026	DOLLARTREE
17.55		0.00		17.55	0.00
Jones, Cedric	5200	TXN00332691	04/13/2026	04/11/2026	LOWES #03026
(6.89)		6.89		0.00	0.00
Jones, Cedric	5942	TXN00332713	04/14/2026	04/13/2026	AMAZON MKTPL BY08A37D2
296.34		0.00		296.34	0.00
Jones, Cedric	5300	TXN00332731	04/14/2026	04/13/2026	SAMS CLUB.COM
149.74		0.00		149.74	0.00
Jones, Cedric	5300	TXN00332751	04/14/2026	04/13/2026	SAMS CLUB.COM
288.90		0.00		288.90	0.00
Jones, Cedric	5251	TXN00332776	04/14/2026	04/13/2026	BLYTHEWOOD FEED AND HARDW
23.00		0.00		23.00	0.00
Jones, Cedric	5300	TXN00332801	04/15/2026	04/14/2026	SAMS CLUB.COM
148.36		0.00		148.36	0.00
Jones, Cedric	5300	TXN00332837	04/15/2026	04/14/2026	SAMS CLUB.COM
64.70		0.00		64.70	0.00
Jones, Cedric	5300	TXN00332885	04/15/2026	04/13/2026	SAMS CLUB.COM
87.90		0.00		87.90	0.00
Jones, Cedric	5411	TXN00332893	04/16/2026	04/15/2026	PUBLIX #829
17.92		0.00		17.92	0.00
Jones, Cedric	5300	TXN00332906	04/16/2026	04/15/2026	SAMS CLUB.COM
684.40		0.00		684.40	0.00
Jones, Cedric	5300	TXN00332944	04/16/2026	04/15/2026	SAMSClub #4872
503.78		0.00		503.78	0.00
Jones, Cedric	5331	TXN00332966	04/16/2026	04/16/2026	AMAZON RETA B76QB8UC1
48.98		0.00		48.98	0.00
Jones, Cedric	5300	TXN00333001	04/16/2026	04/15/2026	SAMS CLUB #4872
309.63		0.00		309.63	0.00
Jones, Cedric	5814	TXN00333004	04/16/2026	04/14/2026	CHICK-FIL-A #03394
343.28		0.00		343.28	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	TXN00333011	04/16/2026	04/15/2026	SAMSClub.COM
85.70		0.00		85.70	0.00
Jones, Cedric	5300	TXN00333028	04/16/2026	04/14/2026	SAMSClub.COM
172.17		0.00		172.17	0.00
Jones, Cedric	5300	TXN00333075	04/17/2026	04/16/2026	SAMS CLUB.COM
539.58		0.00		539.58	0.00
Jones, Cedric	5300	TXN00333118	04/17/2026	04/16/2026	SAMS CLUB.COM
113.10		0.00		113.10	0.00
Jones, Cedric	5331	TXN00333129	04/17/2026	04/16/2026	AMAZON RETA BS0NL1AJ2
48.98		0.00		48.98	0.00
Jones, Cedric	5300	TXN00333139	04/17/2026	04/16/2026	SAMS CLUB.COM
63.66		0.00		63.66	0.00
Jones, Cedric	5300	TXN00333159	04/17/2026	04/16/2026	SAMS CLUB.COM
58.23		0.00		58.23	0.00
Jones, Cedric	5300	TXN00333219	04/20/2026	04/17/2026	SAMS CLUB.COM
113.10		0.00		113.10	0.00
Jones, Cedric	5300	TXN00333236	04/20/2026	04/17/2026	SAMS CLUB.COM
19.42		0.00		19.42	0.00
Jones, Cedric	7996	TXN00333256	04/20/2026	04/18/2026	CAROWINDS ONLINE
2,332.59		0.00		2,332.59	0.00
Jones, Cedric	7996	TXN00333301	04/20/2026	04/18/2026	CAROWINDS ONLINE
3,068.01		0.00		3,068.01	0.00
Jones, Cedric	5942	TXN00333436	04/21/2026	04/21/2026	AMAZON MKTPL BY1ZN0SS1
26.30		0.00		26.30	0.00
Jones, Cedric	5942	TXN00333479	04/21/2026	04/20/2026	AMAZON MKTPL BS04X4UT2
514.48		0.00		514.48	0.00
Jones, Cedric	5300	TXN00333590	04/22/2026	04/21/2026	SAMS CLUB #4872
13.91		0.00		13.91	0.00
Jones, Cedric	5691	TXN00333603	04/22/2026	04/21/2026	CUSTOMINK LLC
589.36		0.00		589.36	0.00
Jones, Cedric	5462	TXN00333611	04/22/2026	04/21/2026	SQ SHUT THE FRONT DOUGH,
756.00		0.00		756.00	0.00
Jones, Cedric	5814	TXN00333617	04/23/2026	04/22/2026	BOJANGLES 513 OLO
87.96		0.00		87.96	0.00
Jones, Cedric	5300	TXN00333711	04/23/2026	04/21/2026	SAMS CLUB #4872
(10.18)		10.18		0.00	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jones, Cedric (185.35)	5300	TXN00333722 185.35	04/23/2026	04/21/2026 0.00	SAMS CLUB #4872 0.00
Jones, Cedric 111.00	5942	TXN00333728 0.00	04/23/2026	04/23/2026 111.00	AMAZON MKTPL BY3MJ3V80 0.00
Jones, Cedric 60.24	5300	TXN00333732 0.00	04/23/2026	04/21/2026 60.24	SAMSClub.COM 0.00
Jones, Cedric 258.73	5300	TXN00333775 0.00	04/24/2026	04/23/2026 258.73	SAMSClub.COM 0.00
19,801.29		330.94		20,132.23	0.00
count: 60					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Danner, Kimberly 269.98	5599	TXN00331980 0.00	03/30/2026	03/26/2026 269.98	TRACTOR SUPPLY CO #5509 0.00
Danner, Kimberly 184.25	5814	TXN00331993 0.00	03/30/2026	03/27/2026 184.25	CHICK-FIL-A #03394 0.00
Danner, Kimberly 183.58	5599	TXN00332034 0.00	03/30/2026	03/26/2026 183.58	TRACTOR SUPPLY CO #5509 0.00
Danner, Kimberly 63.90	5812	TXN00332116 0.00	03/30/2026	03/28/2026 63.90	PANERA BREAD #204965 O 0.00
Danner, Kimberly 1,935.82	7996	TXN00333064 0.00	04/17/2026	04/15/2026 1,935.82	SIX FLAGS AR 0.00
Danner, Kimberly 225.39	5814	TXN00333946 0.00	04/27/2026	04/24/2026 225.39	DOMINO'S 7291 0.00
Danner, Kimberly 32.36	5300	TXN00333984 0.00	04/27/2026	04/24/2026 32.36	SAMS CLUB #4872 0.00
2,895.28		0.00		2,895.28	0.00
count: 7					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Robinson-Lee, LaWana 850.00	8699	TXN00331935 0.00	03/30/2026	03/27/2026 850.00	PRIMA 0.00
Robinson-Lee, LaWana 850.00	8699	TXN00332119 0.00	03/30/2026	03/27/2026 850.00	PRIMA 0.00
Robinson-Lee, LaWana 119.00	5734	TXN00333914 0.00	04/27/2026	04/24/2026 119.00	MAILSUITE 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1,819.00		0.00		1,819.00	0.00
count: 3					
6846					
Johnson, Sidney	8220	TXN00332073	03/30/2026	03/27/2026	WINTHROP UNIV MKTPLACE
106.45		0.00		106.45	0.00
Johnson, Sidney	7399	TXN00332100	03/30/2026	03/28/2026	ASCD ISTE
795.00		0.00		795.00	0.00
Johnson, Sidney	5399	TXN00332209	03/31/2026	03/30/2026	AMAZON MKTPL B575L8YS0
224.64		0.00		224.64	0.00
Johnson, Sidney	5300	TXN00332231	04/01/2026	03/31/2026	SAMSClub #8283
122.81		0.00		122.81	0.00
Johnson, Sidney	5399	TXN00332349	04/02/2026	04/01/2026	AMAZON MKTPL BC9RE3WM2
131.37		0.00		131.37	0.00
Johnson, Sidney	5814	TXN00332519	04/03/2026	04/01/2026	DOMINO'S 5601
378.00		0.00		378.00	0.00
Johnson, Sidney	5942	TXN00332651	04/08/2026	04/07/2026	AMAZON MKTPL BC6NS6ZO0
272.13		0.00		272.13	0.00
Johnson, Sidney	5942	TXN00332714	04/14/2026	04/14/2026	AMAZON MKTPL B790R9Z80
367.52		0.00		367.52	0.00
Johnson, Sidney	5331	TXN00332750	04/14/2026	04/13/2026	AMAZON RETA BY4R937A2
48.21		0.00		48.21	0.00
Johnson, Sidney	5411	TXN00332777	04/14/2026	04/13/2026	FOOD LION #0053
208.36		0.00		208.36	0.00
Johnson, Sidney	8398	TXN00332808	04/15/2026	04/14/2026	THE NATIONAL BETA CLUB
1,344.00		0.00		1,344.00	0.00
Johnson, Sidney	8398	TXN00332914	04/16/2026	04/15/2026	THE NATIONAL BETA CLUB
83.00		0.00		83.00	0.00
Johnson, Sidney	8398	TXN00333199	04/20/2026	04/17/2026	PAYPAL SCHEALTHOCC
765.79		0.00		765.79	0.00
Johnson, Sidney	9399	TXN00333243	04/20/2026	04/17/2026	SC COSMO BOARD
630.00		0.00		630.00	0.00
Johnson, Sidney	5300	TXN00333434	04/21/2026	04/20/2026	SAMS CLUB #8283
291.42		0.00		291.42	0.00
Johnson, Sidney	8398	TXN00333531	04/22/2026	04/21/2026	THE NATIONAL BETA CLUB
288.00		0.00		288.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Johnson, Sidney	5942	TXN00333544	04/22/2026	04/21/2026	AMAZON MKTPL BS84L8YP2
200.86		0.00		200.86	0.00
Johnson, Sidney	5045	TXN00333564	04/22/2026	04/21/2026	CDW GOVT #AI9R92E
1,948.26		0.00		1,948.26	0.00
Johnson, Sidney	5942	TXN00333576	04/22/2026	04/21/2026	AMAZON MKTPLACE PMTS
(26.99)		26.99		0.00	0.00
Johnson, Sidney	7929	TXN00333620	04/23/2026	04/22/2026	SQ ALL JOY RENTALS
200.00		0.00		200.00	0.00
Johnson, Sidney	8999	TXN00333700	04/23/2026	04/22/2026	PAYPAL JQPARKS24
200.00		0.00		200.00	0.00
Johnson, Sidney	5942	TXN00333844	04/24/2026	04/24/2026	AMAZON MKTPL BS7NU9JQ1
42.11		0.00		42.11	0.00
Johnson, Sidney	5411	TXN00333860	04/24/2026	04/23/2026	FOOD LION #0053
176.43		0.00		176.43	0.00
Johnson, Sidney	5942	TXN00333925	04/27/2026	04/24/2026	AMAZON MKTPL BY4WZ42F0
123.27		0.00		123.27	0.00
Johnson, Sidney	5942	TXN00334011	04/27/2026	04/24/2026	AMAZON MKTPL BY4TX9SR0
100.44		0.00		100.44	0.00
Johnson, Sidney	5942	TXN00334046	04/27/2026	04/24/2026	AMAZON MKTPL BY5L93SI0
149.00		0.00		149.00	0.00
9,170.08		26.99		9,197.07	0.00
count: 26					

6971

O'Neill, Nathan	5399	TXN00332559	04/06/2026	04/03/2026	LANYARD CUSTOMLANYARD
417.24		0.00		417.24	0.00
O'Neill, Nathan	5941	TXN00332711	04/14/2026	04/14/2026	ACADEMY.COM
72.90		0.00		72.90	0.00
O'Neill, Nathan	5941	TXN00332753	04/14/2026	04/13/2026	DicksSportingGoods.com
25.91		0.00		25.91	0.00
O'Neill, Nathan	5941	TXN00332805	04/15/2026	04/14/2026	DicksSportingGoods.com
64.78		0.00		64.78	0.00
O'Neill, Nathan	5941	TXN00332815	04/15/2026	04/15/2026	ACADEMY.COM
30.94		0.00		30.94	0.00
O'Neill, Nathan	5942	TXN00332912	04/16/2026	04/15/2026	AMAZON MKTPL B72MA01X0
57.49		0.00		57.49	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	5811	TXN00332928	04/16/2026	04/15/2026	COMPASS AR INV
93.60		0.00		93.60	0.00
O'Neill, Nathan	5942	TXN00332980	04/16/2026	04/15/2026	AMAZON MKTPL B71CX12F1
133.36		0.00		133.36	0.00
O'Neill, Nathan	5942	TXN00332991	04/16/2026	04/16/2026	AMAZON MKTPL B73I94XM0
333.87		0.00		333.87	0.00
O'Neill, Nathan	5942	TXN00333482	04/21/2026	04/20/2026	AMAZON MKTPL BS8U81U32
698.52		0.00		698.52	0.00
O'Neill, Nathan	5942	TXN00333492	04/22/2026	04/21/2026	AMAZON MKTPL BY5BL1AR0
171.57		0.00		171.57	0.00
O'Neill, Nathan	5942	TXN00333581	04/22/2026	04/21/2026	AMAZON MKTPL BY3D46AB0
271.86		0.00		271.86	0.00
O'Neill, Nathan	5812	TXN00333619	04/23/2026	04/22/2026	TIL PL CICIS PIZZA 726
272.94		0.00		272.94	0.00
O'Neill, Nathan	5200	TXN00333673	04/23/2026	04/21/2026	THE HOME DEPOT #1109
279.72		0.00		279.72	0.00
O'Neill, Nathan	5942	TXN00333687	04/23/2026	04/22/2026	AMAZON MKTPL BY3X79P80
82.06		0.00		82.06	0.00
O'Neill, Nathan	5200	TXN00333753	04/24/2026	04/22/2026	HOMEDEPOT.COM
38.82		0.00		38.82	0.00
O'Neill, Nathan	5999	TXN00333758	04/24/2026	04/23/2026	SIMPLYSTAMPS.COM
205.14		0.00		205.14	0.00
O'Neill, Nathan	5200	TXN00333780	04/24/2026	04/22/2026	HOMEDEPOT.COM
64.64		0.00		64.64	0.00
O'Neill, Nathan	5200	TXN00333795	04/24/2026	04/22/2026	HOMEDEPOT.COM
64.77		0.00		64.77	0.00
O'Neill, Nathan	5200	TXN00333834	04/24/2026	04/22/2026	HOMEDEPOT.COM
53.96		0.00		53.96	0.00
O'Neill, Nathan	5200	TXN00333847	04/24/2026	04/22/2026	HOMEDEPOT.COM
68.09		0.00		68.09	0.00
O'Neill, Nathan	5200	TXN00333868	04/24/2026	04/22/2026	HOMEDEPOT.COM
12.93		0.00		12.93	0.00
O'Neill, Nathan	5200	TXN00333900	04/27/2026	04/23/2026	HOMEDEPOT.COM
70.46		0.00		70.46	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
3,585.57		0.00		3,585.57	0.00
count: 23					

7026

Grant, Helen	5964	TXN00332551	04/06/2026	04/03/2026	OTC BRANDS OTC BRANDS
22.89		0.00		22.89	0.00
Grant, Helen	5945	TXN00332895	04/16/2026	04/14/2026	HOBBY LOBBY #562
23.46		0.00		23.46	0.00
Grant, Helen	5099	TXN00333102	04/17/2026	04/16/2026	POSITIVE PROMOTIONS WEB P
3,003.81		0.00		3,003.81	0.00
Grant, Helen	9399	TXN00333152	04/17/2026	04/16/2026	JACKSON-BLDG 11900
108.75		0.00		108.75	0.00
Grant, Helen	5942	TXN00333201	04/20/2026	04/19/2026	AMAZON MKTPL BS3G81QN2
44.47		0.00		44.47	0.00
Grant, Helen	5099	TXN00333287	04/20/2026	04/17/2026	POSITIVE PROMOTIONS
212.50		0.00		212.50	0.00
Grant, Helen	5399	TXN00333330	04/20/2026	04/17/2026	AAFES JACKSON MIS
49.90		0.00		49.90	0.00
Grant, Helen	5942	TXN00333347	04/20/2026	04/18/2026	AMAZON MKTPL BY2QX3JP1
77.47		0.00		77.47	0.00
Grant, Helen	5942	TXN00333446	04/21/2026	04/20/2026	AMAZON MKTPL BS1GW5UZ2
64.78		0.00		64.78	0.00
Grant, Helen	5942	TXN00333469	04/21/2026	04/20/2026	AMAZON MKTPL BY6297DW1
365.68		0.00		365.68	0.00
Grant, Helen	5300	TXN00333488	04/21/2026	04/20/2026	SAMSClub #4872
10.72		0.00		10.72	0.00
Grant, Helen	5942	TXN00333503	04/22/2026	04/21/2026	AMAZON MKTPL BY0P62K41
6.47		0.00		6.47	0.00
Grant, Helen	5300	TXN00333558	04/22/2026	04/21/2026	SAMSClub #4872
15.79		0.00		15.79	0.00
Grant, Helen	5300	TXN00333686	04/23/2026	04/21/2026	SAMS CLUB #4872
(10.72)		10.72		0.00	0.00
Grant, Helen	5814	TXN00333691	04/23/2026	04/21/2026	CHICK-FIL-A #00574
187.00		0.00		187.00	0.00
Grant, Helen	5942	TXN00333721	04/23/2026	04/23/2026	AMAZON MKTPL BY0528VP0
19.41		0.00		19.41	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Grant, Helen	5300	TXN00333736	04/23/2026	04/22/2026	SAMS CLUB #4872
114.11		0.00		114.11	0.00
4,316.49		10.72		4,327.21	0.00
count: 17					

7042					
Williams, Lydea	5942	TXN00332295	04/01/2026	04/01/2026	AMAZON MKTPL BG7GU4VH1
2,083.49		0.00		2,083.49	0.00
Williams, Lydea	5942	TXN00332723	04/14/2026	04/13/2026	AMAZON MKTPLACE PMTS
(10.15)		10.15		0.00	0.00
Williams, Lydea	5039	TXN00332857	04/15/2026	04/14/2026	A3 COMMUNICATIONS - 700
1,872.04		0.00		1,872.04	0.00
Williams, Lydea	5942	TXN00333415	04/21/2026	04/21/2026	AMAZON MKTPL BS52T7IY2
187.53		0.00		187.53	0.00
Williams, Lydea	5942	TXN00333435	04/21/2026	04/21/2026	AMAZON MKTPL BY9WW2SB1
77.74		0.00		77.74	0.00
Williams, Lydea	5942	TXN00334050	04/27/2026	04/26/2026	AMAZON MKTPL BS7YL88S1
13.25		0.00		13.25	0.00
4,223.90		10.15		4,234.05	0.00
count: 6					

7055					
Evans, Keith	5169	TXN00332481	04/03/2026	04/02/2026	JOHNSON CONTROLS INC
569.18		0.00		569.18	0.00
Evans, Keith	5074	TXN00332506	04/03/2026	04/02/2026	GATEWAY SUPPLY COMPANY
243.00		0.00		243.00	0.00
Evans, Keith	1711	TXN00333602	04/22/2026	04/21/2026	JCRLC UPG COLUMBIA SC
1,637.12		0.00		1,637.12	0.00
2,449.30		0.00		2,449.30	0.00
count: 3					

7060					
Agee, Jessica	5942	TXN00332033	03/30/2026	03/28/2026	AMAZON MKTPL B553V9HX0
64.80		0.00		64.80	0.00
Agee, Jessica	5411	TXN00332110	03/30/2026	03/27/2026	FOOD LION #2604
26.25		0.00		26.25	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Agee, Jessica	5942	TXN00332144	03/31/2026	03/31/2026	AMAZON MKTPL BC3400Q02
64.79		0.00		64.79	0.00
Agee, Jessica	5300	TXN00332221	03/31/2026	03/30/2026	SAMSLUB.COM
94.68		0.00		94.68	0.00
Agee, Jessica	5411	TXN00332394	04/02/2026	04/01/2026	FOOD LION #2604
28.63		0.00		28.63	0.00
Agee, Jessica	5300	TXN00332499	04/03/2026	04/01/2026	SAMS CLUB.COM
178.44		0.00		178.44	0.00
Agee, Jessica	5111	TXN00332503	04/03/2026	04/02/2026	STAPLS7677809466000001
63.82		0.00		63.82	0.00
Agee, Jessica	5047	TXN00332754	04/14/2026	04/13/2026	CAROLINA BIOLOGIC SUPPLY
217.09		0.00		217.09	0.00
Agee, Jessica	8299	TXN00332865	04/15/2026	04/14/2026	Scholastic, Inc.
2,537.97		0.00		2,537.97	0.00
Agee, Jessica	5331	TXN00333066	04/17/2026	04/16/2026	AMAZON RETA B7UE6WG1
526.05		0.00		526.05	0.00
Agee, Jessica	5942	TXN00333237	04/20/2026	04/17/2026	AMAZON MKTPL BS3N89XC2
103.44		0.00		103.44	0.00
Agee, Jessica	8398	TXN00333462	04/21/2026	04/20/2026	THE CORE KNOWLEDGE FOUND
10.00		0.00		10.00	0.00
Agee, Jessica	5047	TXN00333480	04/21/2026	04/20/2026	CAROLINA BIOLOGIC SUPPLY
85.44		0.00		85.44	0.00
Agee, Jessica	5300	TXN00333968	04/27/2026	04/24/2026	SAMSLUB.COM
104.63		0.00		104.63	0.00
4,106.03		0.00		4,106.03	0.00
count: 14					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Whitecotton, Emily	5411	TXN00331955	03/30/2026	03/27/2026	LOWES FOODS #276
16.28		0.00		16.28	0.00
Whitecotton, Emily	5111	TXN00332070	03/30/2026	03/27/2026	STAPLS7677537523000001
263.74		0.00		263.74	0.00
Whitecotton, Emily	5942	TXN00332087	03/30/2026	03/29/2026	AMAZON MKTPL BG82M4FA1
212.01		0.00		212.01	0.00
Whitecotton, Emily	5942	TXN00332096	03/30/2026	03/27/2026	AMAZON MKTPL B594F9791
37.23		0.00		37.23	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Whitecotton, Emily 24.46	5411	TXN00332197 0.00	03/31/2026	03/30/2026 24.46	LOWES FOODS #276 0.00
Whitecotton, Emily 197.90	5300	TXN00332341 0.00	04/02/2026	03/31/2026 197.90	SAMSClub.COM 0.00
Whitecotton, Emily 168.71	5300	TXN00332371 0.00	04/02/2026	04/01/2026 168.71	SAMSClub #4872 0.00
Whitecotton, Emily 125.24	5300	TXN00332386 0.00	04/02/2026	03/31/2026 125.24	SAMS CLUB.COM 0.00
Whitecotton, Emily 207.96	5300	TXN00332787 0.00	04/15/2026	04/14/2026 207.96	SAMSClub #4872 0.00
Whitecotton, Emily 291.57	2741	TXN00332850 0.00	04/15/2026	04/14/2026 291.57	VISTAPRINT 0.00
Whitecotton, Emily 105.84	5310	TXN00333137 0.00	04/17/2026	04/16/2026 105.84	WALMART.COM 0.00
Whitecotton, Emily (363.93)	5411	TXN00333200 363.93	04/20/2026	04/17/2026 0.00	PUBLIX #2001 0.00
Whitecotton, Emily 28.02	5945	TXN00333249 0.00	04/20/2026	04/17/2026 28.02	HOBBY LOBBY #562 0.00
Whitecotton, Emily 536.11	5812	TXN00333257 0.00	04/20/2026	04/18/2026 536.11	PANERA BREAD #204965 O 0.00
Whitecotton, Emily 79.44	5300	TXN00333274 0.00	04/20/2026	04/17/2026 79.44	SAMS CLUB #4872 0.00
Whitecotton, Emily 1,065.60	3503	TXN00333291 0.00	04/20/2026	04/17/2026 1,065.60	SHERATON MARINA 0.00
Whitecotton, Emily (47.83)	5411	TXN00333344 47.83	04/20/2026	04/17/2026 0.00	PUBLIX #2001 0.00
Whitecotton, Emily 226.93	5200	TXN00333381 0.00	04/20/2026	04/17/2026 226.93	LOWES #00907 0.00
Whitecotton, Emily 411.76	5411	TXN00333392 0.00	04/20/2026	04/16/2026 411.76	PUBLIX #2001 0.00
Whitecotton, Emily 783.33	2741	TXN00333512 0.00	04/22/2026	04/21/2026 783.33	ALLEGRA MARKETING PRINT 0.00
Whitecotton, Emily 32.39	5970	TXN00333532 0.00	04/22/2026	04/21/2026 32.39	MICHAELS #9490 0.00
Whitecotton, Emily 247.65	5200	TXN00333548 0.00	04/22/2026	04/21/2026 247.65	LOWES #02356 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Whitecotton, Emily	5300	TXN00333660	04/23/2026	04/22/2026	SAMS CLUB #4872
84.11		0.00		84.11	0.00
Whitecotton, Emily	5111	TXN00333810	04/24/2026	04/23/2026	STAPLS7679037719000001
314.13		0.00		314.13	0.00
Whitecotton, Emily	5945	TXN00334060	04/27/2026	04/24/2026	HOBBY LOBBY #562
25.79		0.00		25.79	0.00
5,074.44		411.76		5,486.20	0.00

count: 25

7226

Evans, Jasmine	5942	TXN00331968	03/30/2026	03/28/2026	AMAZON MKTPL B573X3BP0
414.51		0.00		414.51	0.00
Evans, Jasmine	5942	TXN00332008	03/30/2026	03/28/2026	AMAZON MKTPL BC7UD2T02
248.39		0.00		248.39	0.00
Evans, Jasmine	5300	TXN00332139	03/31/2026	03/30/2026	SAMS CLUB #4872
113.67		0.00		113.67	0.00
Evans, Jasmine	5942	TXN00332150	03/31/2026	03/30/2026	AMAZON MKTPL BC2JR75N2
14.02		0.00		14.02	0.00
Evans, Jasmine	5331	TXN00332177	03/31/2026	03/30/2026	DOLLAR TREE
16.20		0.00		16.20	0.00
Evans, Jasmine	5942	TXN00332243	04/01/2026	03/31/2026	AMAZON MKTPL BG07J7OY0
9.71		0.00		9.71	0.00
Evans, Jasmine	5942	TXN00332310	04/01/2026	03/31/2026	AMAZON MKTPL BG4DO8FX0
624.98		0.00		624.98	0.00
Evans, Jasmine	5300	TXN00332324	04/01/2026	03/31/2026	SAMS CLUB #4872
86.50		0.00		86.50	0.00
Evans, Jasmine	5942	TXN00332461	04/03/2026	04/02/2026	AMAZON MKTPL B731P6LY2
151.19		0.00		151.19	0.00
Evans, Jasmine	5812	TXN00332484	04/03/2026	04/02/2026	TIL PL CICIS PIZZA 726
412.06		0.00		412.06	0.00
Evans, Jasmine	5111	TXN00332531	04/06/2026	04/05/2026	STAPLS7677201291001001
(97.30)		97.30		0.00	0.00
Evans, Jasmine	5942	TXN00332864	04/15/2026	04/14/2026	AMAZON MKTPL BY2JL6YL2
59.38		0.00		59.38	0.00
Evans, Jasmine	5111	TXN00332902	04/16/2026	04/15/2026	STAPLS7678486092000001
630.15		0.00		630.15	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Evans, Jasmine	5812	TXN00333731	04/23/2026	04/22/2026	TIL PL CICIS PIZZA 726
302.16		0.00		302.16	0.00
Evans, Jasmine	5942	TXN00333866	04/24/2026	04/23/2026	AMAZON MKTPL BS82G3N61
27.51		0.00		27.51	0.00
3,013.13		97.30		3,110.43	0.00
count: 15					

7262

Gatewood, Terry	5200	TXN00332005	03/30/2026	03/26/2026	THE HOME DEPOT #1109
22.32		0.00		22.32	0.00
Gatewood, Terry	5200	TXN00332188	03/31/2026	03/30/2026	LOWES #02356
60.24		0.00		60.24	0.00
Gatewood, Terry	5065	TXN00332609	04/06/2026	04/02/2026	ADI CB
68.23		0.00		68.23	0.00
Gatewood, Terry	5999	TXN00332847	04/15/2026	04/14/2026	AMAZON MARK BY8BP5WD2
53.46		0.00		53.46	0.00
Gatewood, Terry	5942	TXN00333616	04/23/2026	04/22/2026	AMAZON MKTPL BJ9KL2L52
1,769.24		0.00		1,769.24	0.00
Gatewood, Terry	5942	TXN00333841	04/24/2026	04/23/2026	AMAZON MKTPL BY9DP3880
97.59		0.00		97.59	0.00
2,071.08		0.00		2,071.08	0.00
count: 6					

7290

McDowell, Jason	5532	TXN00332172	03/31/2026	03/30/2026	MAVIS04397
521.56		0.00		521.56	0.00
McDowell, Jason	5074	TXN00332728	04/14/2026	04/13/2026	GATEWAY SUPPLY COMPANY
236.12		0.00		236.12	0.00
McDowell, Jason	5074	TXN00332923	04/16/2026	04/15/2026	GATEWAY SUPPLY COMPANY
1,091.58		0.00		1,091.58	0.00
McDowell, Jason	5074	TXN00333455	04/21/2026	04/20/2026	GATEWAY SUPPLY COMPANY
73.75		0.00		73.75	0.00
McDowell, Jason	5074	TXN00333679	04/23/2026	04/22/2026	GATEWAY SUPPLY COMPANY
763.39		0.00		763.39	0.00
McDowell, Jason	5200	TXN00333855	04/24/2026	04/23/2026	LOWES #02356
59.38		0.00		59.38	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McDowell, Jason	5074	TXN00333873	04/24/2026	04/23/2026	GATEWAY SUPPLY COMPANY
149.94		0.00		149.94	0.00
2,895.72		0.00		2,895.72	0.00
count: 7					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Evans, Quinne	8699	TXN00332978	04/16/2026	04/14/2026	SOUTH CAROLINA ASSOCIATIO
30.00		0.00		30.00	0.00
30.00		0.00		30.00	0.00
count: 1					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Moore, Kim	7523	TXN00333403	04/20/2026	04/17/2026	SUMTER DECK
4.00		0.00		4.00	0.00
Moore, Kim	5818	TXN00333566	04/22/2026	04/21/2026	APPLE.COM/BILL
0.99		0.00		0.99	0.00
4.99		0.00		4.99	0.00
count: 2					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Nedd, Barry	5074	TXN00332187	03/31/2026	03/30/2026	JOHNSTONE SUPPLY-SC_CO1
2,701.36		0.00		2,701.36	0.00
Nedd, Barry	5200	TXN00332465	04/03/2026	04/02/2026	LOWES #03026
265.98		0.00		265.98	0.00
Nedd, Barry	5074	TXN00332870	04/15/2026	04/14/2026	JOHNSTONE SUPPLY-SC_CO1
2,650.16		0.00		2,650.16	0.00
Nedd, Barry	5169	TXN00333536	04/22/2026	04/21/2026	JOHNSON CONTROLS INC
1,054.09		0.00		1,054.09	0.00
Nedd, Barry	5169	TXN00333922	04/27/2026	04/24/2026	JOHNSON CONTROLS INC
693.08		0.00		693.08	0.00
7,364.67		0.00		7,364.67	0.00
count: 5					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Smith, Patrina	5942	TXN00331956	03/30/2026	03/27/2026	AMAZON MKTPL BC0F624V2
27.00		0.00		27.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Smith, Patrina	5970	TXN00333940	04/27/2026	04/24/2026	MICHAELS #9490
250.81		0.00		250.81	0.00
277.81		0.00		277.81	0.00
count: 2					

7982					
Westmoreland, Jamie	5111	TXN00331981	03/30/2026	03/29/2026	STAPLS7677549775000001
259.49		0.00		259.49	0.00
Westmoreland, Jamie	7996	TXN00332027	03/30/2026	03/26/2026	SIX FLAGS AR
1,475.00		0.00		1,475.00	0.00
Westmoreland, Jamie	5499	TXN00332307	04/01/2026	03/31/2026	CROMERS RETAIL
329.31		0.00		329.31	0.00
Westmoreland, Jamie	5131	TXN00332439	04/02/2026	03/30/2026	JONES SCHOOL SUPPLY COMP
90.68		0.00		90.68	0.00
Westmoreland, Jamie	5969	TXN00332501	04/03/2026	04/03/2026	TCT ANDERSON'S
59.39		0.00		59.39	0.00
Westmoreland, Jamie	5111	TXN00333168	04/20/2026	04/17/2026	STAPLS7678665588000001
172.17		0.00		172.17	0.00
Westmoreland, Jamie	5734	TXN00333633	04/23/2026	04/22/2026	GROUP STAMM TRAVEL
2,057.94		0.00		2,057.94	0.00
4,443.98		0.00		4,443.98	0.00
count: 7					

7985					
Carnathan, Jeremy	5200	TXN00332504	04/03/2026	04/01/2026	THE HOME DEPOT #1109
12.92		0.00		12.92	0.00
Carnathan, Jeremy	5200	TXN00332578	04/06/2026	04/02/2026	THE HOME DEPOT #1109
10.12		0.00		10.12	0.00
Carnathan, Jeremy	5200	TXN00333511	04/22/2026	04/20/2026	THE HOME DEPOT #1109
25.83		0.00		25.83	0.00
Carnathan, Jeremy	5200	TXN00333864	04/24/2026	04/23/2026	LOWES #02356
80.18		0.00		80.18	0.00
129.05		0.00		129.05	0.00
count: 4					

8087					
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Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Morrison, Jennifer	5111	TXN00332086	03/30/2026	03/29/2026	STAPLS7677541884000001
43.20		0.00		43.20	0.00
Morrison, Jennifer	7523	TXN00332543	04/06/2026	04/03/2026	GREENVILLE PARKING COMMON
10.00		0.00		10.00	0.00
Morrison, Jennifer	3640	TXN00332614	04/06/2026	04/04/2026	HYATT REGENCY GREENVILLE
6.36		0.00		6.36	0.00
Morrison, Jennifer	3640	TXN00332625	04/06/2026	04/03/2026	HYATT REGENCY GREENVILLE
504.19		0.00		504.19	0.00
Morrison, Jennifer	5942	TXN00333269	04/20/2026	04/17/2026	AMAZON MKTPL BY7K49LQ1
15.74		0.00		15.74	0.00
Morrison, Jennifer	2791	TXN00333879	04/27/2026	04/24/2026	NORTHEAST TROPHIES & AWAR
80.48		0.00		80.48	0.00
Morrison, Jennifer	5300	TXN00334023	04/27/2026	04/24/2026	SAMSClub #4872
195.31		0.00		195.31	0.00
855.28		0.00		855.28	0.00
count: 7					

8090

Davis, Jerome	5942	TXN00333643	04/23/2026	04/22/2026	AMAZON MKTPL BY6F80G60
131.71		0.00		131.71	0.00
Davis, Jerome	5942	TXN00333818	04/24/2026	04/23/2026	AMAZON MKTPL BS4SE0L11
110.58		0.00		110.58	0.00
242.29		0.00		242.29	0.00
count: 2					

8152

Schmidt, Ralph	5310	TXN00331963	03/30/2026	03/26/2026	WALMART.COM 8009256278
64.78		0.00		64.78	0.00
Schmidt, Ralph	5111	TXN00332019	03/30/2026	03/29/2026	STAPLS7677668309000001
19.76		0.00		19.76	0.00
Schmidt, Ralph	5111	TXN00332028	03/30/2026	03/27/2026	STAPLS7677509756000001
112.54		0.00		112.54	0.00
Schmidt, Ralph	5310	TXN00332092	03/30/2026	03/27/2026	WALMART.COM 8009256278
82.45		0.00		82.45	0.00
Schmidt, Ralph	5300	TXN00332101	03/30/2026	03/27/2026	SAMS CLUB.COM
285.39		0.00		285.39	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Schmidt, Ralph	5310	TXN00332133	03/31/2026	03/30/2026	WALMART.COM
99.90		0.00		99.90	0.00
Schmidt, Ralph	8398	TXN00332154	03/31/2026	03/30/2026	LHSBAND ORDER 06616-1
92.90		0.00		92.90	0.00
Schmidt, Ralph	5137	TXN00332155	03/31/2026	03/30/2026	ATLANTICCOA
399.89		0.00		399.89	0.00
Schmidt, Ralph	5310	TXN00332165	03/31/2026	03/30/2026	WALMART.COM
(42.11)		42.11		0.00	0.00
Schmidt, Ralph	5310	TXN00332192	03/31/2026	03/30/2026	WALMART.COM
43.08		0.00		43.08	0.00
Schmidt, Ralph	8398	TXN00332205	03/31/2026	03/30/2026	LHSBAND ORDER 06616-1
51.74		0.00		51.74	0.00
Schmidt, Ralph	8398	TXN00332212	03/31/2026	03/30/2026	LHSBAND ORDER 06616-1
92.90		0.00		92.90	0.00
Schmidt, Ralph	8398	TXN00332213	03/31/2026	03/30/2026	LHSBAND ORDER 06616-1
92.90		0.00		92.90	0.00
Schmidt, Ralph	5137	TXN00332256	04/01/2026	03/31/2026	ATLANTICCOA
19.02		0.00		19.02	0.00
Schmidt, Ralph	7399	TXN00332412	04/02/2026	04/01/2026	SIX THIRTEEN ORIGINALS
293.66		0.00		293.66	0.00
Schmidt, Ralph	5111	TXN00332429	04/02/2026	04/01/2026	STAPLS7677724501000001
140.49		0.00		140.49	0.00
Schmidt, Ralph	5045	TXN00332451	04/03/2026	04/02/2026	CDW GOVT #AI7LR9J
49.66		0.00		49.66	0.00
Schmidt, Ralph	5111	TXN00332800	04/15/2026	04/14/2026	Staples Inc
47.42		0.00		47.42	0.00
Schmidt, Ralph	5045	TXN00332840	04/15/2026	04/14/2026	CDW GOVT #AI8UC8W
753.80		0.00		753.80	0.00
Schmidt, Ralph	5310	TXN00333012	04/16/2026	04/15/2026	WALMART.COM
606.36		0.00		606.36	0.00
Schmidt, Ralph	5111	TXN00333019	04/16/2026	04/15/2026	STAPLS7678467290000001
744.25		0.00		744.25	0.00
Schmidt, Ralph	5310	TXN00333027	04/16/2026	04/15/2026	WALMART.COM
72.53		0.00		72.53	0.00
Schmidt, Ralph	7991	TXN00333053	04/17/2026	04/16/2026	SIGAL MUSIC MUSEUM
309.00		0.00		309.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Schmidt, Ralph 225.00	8699	TXN00333098 0.00	04/17/2026	04/16/2026 225.00	AMER STRING TEACH ASSN 0.00
Schmidt, Ralph 92.39	5947	TXN00333100 0.00	04/17/2026	04/16/2026 92.39	IN ELDER TREE LLC 0.00
Schmidt, Ralph 555.56	5812	TXN00333131 0.00	04/17/2026	04/16/2026 555.56	BRICK STREET CAFE INC 0.00
Schmidt, Ralph 103.42	5310	TXN00333180 0.00	04/20/2026	04/18/2026 103.42	WALMART.COM 8009256278 0.00
Schmidt, Ralph 15.85	5542	TXN00333192 0.00	04/20/2026	04/17/2026 15.85	BP#3288100SHARPE SHOPPE 0.00
Schmidt, Ralph 109.23	5169	TXN00333223 0.00	04/20/2026	04/17/2026 109.23	PAYPAL PRODRYERS 0.00
Schmidt, Ralph 103.42	5310	TXN00333241 0.00	04/20/2026	04/18/2026 103.42	WALMART.COM 8009256278 0.00
Schmidt, Ralph 180.05	5111	TXN00333264 0.00	04/20/2026	04/18/2026 180.05	STAPLS767847095500001 0.00
Schmidt, Ralph 87.90	5111	TXN00333337 0.00	04/20/2026	04/17/2026 87.90	STAPLS767867417100001 0.00
Schmidt, Ralph 377.56	5310	TXN00333437 0.00	04/21/2026	04/20/2026 377.56	WALMART.COM 0.00
Schmidt, Ralph 151.15	5310	TXN00333476 0.00	04/21/2026	04/20/2026 151.15	WALMART.COM 0.00
Schmidt, Ralph (10.79)	5310	TXN00333491 10.79	04/22/2026	04/21/2026 0.00	WALMART.COM 0.00
Schmidt, Ralph 966.83	5310	TXN00333526 0.00	04/22/2026	04/20/2026 966.83	WALMART.COM 8009256278 0.00
Schmidt, Ralph (12.95)	5310	TXN00333580 12.95	04/22/2026	04/21/2026 0.00	WALMART.COM 0.00
Schmidt, Ralph 356.28	5970	TXN00333606 0.00	04/22/2026	04/21/2026 356.28	MICHAELS #9490 0.00
Schmidt, Ralph 119.18	5411	TXN00333625 0.00	04/23/2026	04/22/2026 119.18	KROGER 678 0.00
Schmidt, Ralph 401.28	5999	TXN00333748 0.00	04/24/2026	04/23/2026 401.28	BULK APOTHECARY 0.00
Schmidt, Ralph 643.63	5995	TXN00333773 0.00	04/24/2026	04/23/2026 643.63	CHEWY.COM 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Schmidt, Ralph 370.68	5719	TXN00333848 0.00	04/24/2026	04/23/2026 370.68	SP JARMAZING PRODUCTS 0.00
Schmidt, Ralph (32.39)	5970	TXN00333898 32.39	04/27/2026	04/24/2026 0.00	MICHAELS #9490 0.00
Schmidt, Ralph 43.18	5942	TXN00333899 0.00	04/27/2026	04/26/2026 43.18	AMAZON MKTPL BS40Z8CQ0 0.00
Schmidt, Ralph 43.80	5310	TXN00333909 0.00	04/27/2026	04/23/2026 43.80	WALMART.COM 8009256278 0.00
Schmidt, Ralph (8.85)	5310	TXN00333920 8.85	04/27/2026	04/25/2026 0.00	WALMART.COM 8009256278 0.00
Schmidt, Ralph (17.26)	5310	TXN00333951 17.26	04/27/2026	04/25/2026 0.00	WALMART.COM 8009256278 0.00
Schmidt, Ralph 122.25	5131	TXN00333979 0.00	04/27/2026	04/24/2026 122.25	TASSEL DEPOT 0.00
Schmidt, Ralph 120.97	5099	TXN00333994 0.00	04/27/2026	04/24/2026 120.97	THE WEBSTRAURANT STORE INC 0.00
Schmidt, Ralph 48.52	5970	TXN00334009 0.00	04/27/2026	04/24/2026 48.52	MICHAELS #9490 0.00
Schmidt, Ralph (8.63)	5310	TXN00334010 8.63	04/27/2026	04/25/2026 0.00	WALMART.COM 8009256278 0.00
Schmidt, Ralph 17.54	5111	TXN00334026 0.00	04/27/2026	04/25/2026 17.54	STAPLS7678935394000001 0.00
Schmidt, Ralph 59.35	5310	TXN00334033 0.00	04/27/2026	04/22/2026 59.35	WALMART.COM 8009256278 0.00
Schmidt, Ralph 72.95	5111	TXN00334039 0.00	04/27/2026	04/25/2026 72.95	STAPLS7678936099000001 0.00
Schmidt, Ralph (14.03)	5310	TXN00334047 14.03	04/27/2026	04/25/2026 0.00	WALMART.COM 8009256278 0.00
Schmidt, Ralph 120.00	8999	TXN00334052 0.00	04/27/2026	04/24/2026 120.00	SQ SOUND MILL RECORDING 0.00
Schmidt, Ralph 310.00	5943	TXN00334059 0.00	04/27/2026	04/25/2026 310.00	CAMPUS SUPPLY 0.00
Schmidt, Ralph 70.19	5199	TXN00334062 0.00	04/27/2026	04/24/2026 70.19	SYSCO CORP 0.00
Schmidt, Ralph 224.60	5111	TXN00334067 0.00	04/27/2026	04/26/2026 224.60	STAPLS7678936099000003 0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Schmidt, Ralph	5199	TXN00334078	04/27/2026	04/24/2026	SYSCO CORP
1,184.92		0.00		1,184.92	0.00
11,625.09		147.01		11,772.10	0.00
count: 60					

8204					
Fenton, Gina	9399	TXN00332251	04/01/2026	03/31/2026	SC OFFICE ELEV AMUSE
3,450.00		0.00		3,450.00	0.00
Fenton, Gina	5310	TXN00332283	04/01/2026	03/31/2026	WALMART.COM
102.73		0.00		102.73	0.00
Fenton, Gina	1799	TXN00332343	04/02/2026	04/01/2026	CIDS LLC
346.13		0.00		346.13	0.00
Fenton, Gina	1799	TXN00332806	04/15/2026	04/14/2026	CIDS LLC
346.13		0.00		346.13	0.00
Fenton, Gina	9399	TXN00332836	04/15/2026	04/14/2026	SC OFFICE ELEV AMUSE
450.00		0.00		450.00	0.00
Fenton, Gina	1799	TXN00332843	04/15/2026	04/14/2026	CIDS LLC
346.13		0.00		346.13	0.00
Fenton, Gina	9399	TXN00332883	04/15/2026	04/14/2026	SC OFFICE ELEV AMUSE
150.00		0.00		150.00	0.00
Fenton, Gina	1799	TXN00333058	04/17/2026	04/16/2026	CIDS LLC
346.13		0.00		346.13	0.00
Fenton, Gina	1799	TXN00333259	04/20/2026	04/17/2026	CIDS LLC
346.13		0.00		346.13	0.00
Fenton, Gina	5085	TXN00333702	04/23/2026	04/22/2026	GRAINGER
26.99		0.00		26.99	0.00
Fenton, Gina	5085	TXN00333861	04/24/2026	04/23/2026	GRAINGER
43.52		0.00		43.52	0.00
5,953.89		0.00		5,953.89	0.00
count: 11					

8238					
Morin, Julie	4814	TXN00332606	04/06/2026	04/03/2026	ATT BUSINESS UVERSE
175.35		0.00		175.35	0.00
Morin, Julie	4899	TXN00333768	04/24/2026	04/23/2026	SEGRA
47.58		0.00		47.58	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Morin, Julie	4899	TXN00333827	04/24/2026	04/23/2026	SEGRA
26.41		0.00		26.41	0.00
Morin, Julie	4814	TXN00333870	04/24/2026	04/23/2026	VERIZONWRLSS RTCCR VB
25,358.69		0.00		25,358.69	0.00
Morin, Julie	4814	TXN00333966	04/27/2026	04/24/2026	CONS PHN PMT SW (PDCC)
5,998.00		0.00		5,998.00	0.00
31,606.03		0.00		31,606.03	0.00

count: 5

8329

Benton, William	5074	TXN00332140	03/31/2026	03/30/2026	JOHNSTONE SUPPLY-SC_CO1
622.34		0.00		622.34	0.00
Benton, William	5065	TXN00332152	03/31/2026	03/30/2026	ELECTRIC CONTROL & SUPPLY
324.60		0.00		324.60	0.00
Benton, William	5074	TXN00332193	03/31/2026	03/30/2026	JOHNSTONE SUPPLY-SC_CO1
451.44		0.00		451.44	0.00
Benton, William	5074	TXN00332232	04/01/2026	03/31/2026	JOHNSTONE SUPPLY-SC_CO2
148.80		0.00		148.80	0.00
Benton, William	5085	TXN00332292	04/01/2026	03/31/2026	APPLIED BEARING DISTRIBUT
36.31		0.00		36.31	0.00
Benton, William	5046	TXN00332325	04/01/2026	03/31/2026	B486 UNITED REFRIGERATION
1,776.79		0.00		1,776.79	0.00
Benton, William	5074	TXN00332360	04/02/2026	04/01/2026	JOHNSTONE SUPPLY-SC_CO1
20.74		0.00		20.74	0.00
Benton, William	5251	TXN00332536	04/06/2026	04/03/2026	CE SOUTHEAST 1903
4,263.63		0.00		4,263.63	0.00
Benton, William	5251	TXN00332829	04/15/2026	04/14/2026	CE SOUTHEAST 1903
56.28		0.00		56.28	0.00
Benton, William	5200	TXN00333119	04/17/2026	04/15/2026	THE HOME DEPOT #1109
13.75		0.00		13.75	0.00
Benton, William	5046	TXN00333692	04/23/2026	04/21/2026	TRANE SUPPLY-115409
285.78		0.00		285.78	0.00
Benton, William	5046	TXN00333760	04/24/2026	04/22/2026	TRANE SUPPLY-115409
1,695.20		0.00		1,695.20	0.00
Benton, William	5046	TXN00333850	04/24/2026	04/22/2026	TRANE SUPPLY-115409
1,602.41		0.00		1,602.41	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
11,298.07		0.00		11,298.07	0.00
count: 13					

8330

Norton, Jacqueline	5200	TXN00331948	03/30/2026	03/26/2026	THE HOME DEPOT #1109
27.95		0.00		27.95	0.00
Norton, Jacqueline	5310	TXN00332013	03/30/2026	03/27/2026	WALMART.COM
77.70		0.00		77.70	0.00
Norton, Jacqueline	5111	TXN00332601	04/06/2026	04/03/2026	At-A-Glance US
32.02		0.00		32.02	0.00
Norton, Jacqueline	5999	TXN00332742	04/14/2026	04/13/2026	SP TRAINERS WAREHOUSE
37.40		0.00		37.40	0.00
Norton, Jacqueline	5310	TXN00332765	04/14/2026	04/13/2026	WALMART.COM
14.09		0.00		14.09	0.00
Norton, Jacqueline	5992	TXN00332958	04/16/2026	04/15/2026	FTD FTD.COM
96.29		0.00		96.29	0.00
Norton, Jacqueline	5300	TXN00333161	04/17/2026	04/15/2026	SAMS CLUB.COM
189.99		0.00		189.99	0.00
Norton, Jacqueline	5300	TXN00333444	04/21/2026	04/20/2026	SAMSClub #4872
261.24		0.00		261.24	0.00
Norton, Jacqueline	5200	TXN00333505	04/22/2026	04/20/2026	THE HOME DEPOT #1109
33.92		0.00		33.92	0.00
Norton, Jacqueline	5310	TXN00333629	04/23/2026	04/22/2026	WALMART.COM 8009256278
42.76		0.00		42.76	0.00
Norton, Jacqueline	5310	TXN00333706	04/23/2026	04/22/2026	WALMART.COM
151.18		0.00		151.18	0.00
Norton, Jacqueline	5310	TXN00333724	04/23/2026	04/22/2026	WALMART.COM
20.24		0.00		20.24	0.00
Norton, Jacqueline	5099	TXN00333845	04/24/2026	04/24/2026	LEARNING RESOURCES
43.14		0.00		43.14	0.00
1,027.92		0.00		1,027.92	0.00
count: 13					

8339

Savage, DeAnna	8699	TXN00332417	04/02/2026	04/01/2026	SOUTH CAROLINA ASSOCIATON
1,845.00		0.00		1,845.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Savage, DeAnna	5691	TXN00332485	04/03/2026	04/02/2026	KONA ICE
1,441.44		0.00		1,441.44	0.00
Savage, DeAnna	5200	TXN00332548	04/06/2026	04/03/2026	LOWES #02356
87.78		0.00		87.78	0.00
Savage, DeAnna	5200	TXN00332620	04/06/2026	04/03/2026	LOWES #02356
7.11		0.00		7.11	0.00
Savage, DeAnna	5200	TXN00332946	04/16/2026	04/14/2026	THE HOME DEPOT #1109
101.28		0.00		101.28	0.00
Savage, DeAnna	5945	TXN00332968	04/16/2026	04/14/2026	HOBBY LOBBY #562
62.66		0.00		62.66	0.00
Savage, DeAnna	5200	TXN00333271	04/20/2026	04/17/2026	LOWES #02356
32.53		0.00		32.53	0.00
Savage, DeAnna	2741	TXN00333637	04/23/2026	04/22/2026	SPM MARKETING
497.90		0.00		497.90	0.00
Savage, DeAnna	5047	TXN00333682	04/23/2026	04/22/2026	SP SCHOOL NURSE SUPPLY
135.00		0.00		135.00	0.00
Savage, DeAnna	5300	TXN00333804	04/24/2026	04/23/2026	SAMS CLUB #4872
199.27		0.00		199.27	0.00
4,409.97		0.00		4,409.97	0.00
count: 10					

8348					
McCloud, Linard	5111	TXN00331970	03/30/2026	03/29/2026	STAPLS7677549757000001
95.03		0.00		95.03	0.00
McCloud, Linard	5111	TXN00332038	03/30/2026	03/29/2026	STAPLS7677666786000002
1,194.37		0.00		1,194.37	0.00
McCloud, Linard	5111	TXN00332315	04/01/2026	03/30/2026	DEMCO INC
754.50		0.00		754.50	0.00
McCloud, Linard	5111	TXN00332469	04/03/2026	04/02/2026	STAPLS7677666786000003
134.27		0.00		134.27	0.00
McCloud, Linard	5200	TXN00332483	04/03/2026	04/01/2026	THE HOME DEPOT #1110
102.45		0.00		102.45	0.00
McCloud, Linard	5964	TXN00332557	04/06/2026	04/02/2026	OTC BRANDS OTC BRANDS
58.29		0.00		58.29	0.00
McCloud, Linard	5814	TXN00332572	04/06/2026	04/03/2026	MOE'S 343
508.21		0.00		508.21	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McCloud, Linard	5942	TXN00332576	04/06/2026	04/04/2026	AMAZON MKTPL BC0UU2001
130.91		0.00		130.91	0.00
McCloud, Linard	5047	TXN00332592	04/06/2026	04/03/2026	SCHOOL HEALTH CORPORATION
257.02		0.00		257.02	0.00
McCloud, Linard	5969	TXN00332670	04/10/2026	04/09/2026	SCHOOL SPECIALTY ECOMM
90.70		0.00		90.70	0.00
McCloud, Linard	5111	TXN00332682	04/13/2026	04/12/2026	STAPLS7677666786000001
35.63		0.00		35.63	0.00
McCloud, Linard	5942	TXN00332701	04/14/2026	04/13/2026	AMAZON MKTPL BY3S29K02
197.38		0.00		197.38	0.00
McCloud, Linard	5942	TXN00332774	04/14/2026	04/13/2026	AMAZON MKTPL BY8EW4252
17.43		0.00		17.43	0.00
McCloud, Linard	5942	TXN00332792	04/15/2026	04/14/2026	AMAZON MKTPL B78LN7J60
12.18		0.00		12.18	0.00
McCloud, Linard	5411	TXN00332917	04/16/2026	04/15/2026	WAL-MART #4506
50.00		0.00		50.00	0.00
McCloud, Linard	5111	TXN00332931	04/16/2026	04/15/2026	STAPLS7678508374000001
839.16		0.00		839.16	0.00
McCloud, Linard	5310	TXN00332973	04/16/2026	04/15/2026	WALMART.COM
145.86		0.00		145.86	0.00
McCloud, Linard	5814	TXN00333049	04/17/2026	04/16/2026	DOMINO'S 5628
390.00		0.00		390.00	0.00
McCloud, Linard	5111	TXN00333121	04/17/2026	04/16/2026	STAPLS7678562576000001
1,060.18		0.00		1,060.18	0.00
McCloud, Linard	5814	TXN00333157	04/17/2026	04/16/2026	DOMINO'S 5628
17.58		0.00		17.58	0.00
McCloud, Linard	5942	TXN00333189	04/20/2026	04/19/2026	AMAZON MKTPL B70E48UX0
73.40		0.00		73.40	0.00
McCloud, Linard	5994	TXN00333314	04/20/2026	04/18/2026	SAGE PUBLICATIONS
145.64		0.00		145.64	0.00
McCloud, Linard	5964	TXN00333331	04/20/2026	04/17/2026	OTC BRANDS OTC BRANDS
25.34		0.00		25.34	0.00
McCloud, Linard	5814	TXN00333370	04/20/2026	04/16/2026	CHICK-FIL-A #03394
368.50		0.00		368.50	0.00
McCloud, Linard	5945	TXN00333507	04/22/2026	04/21/2026	SP INSECT LORE
200.78		0.00		200.78	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McCloud, Linard	7929	TXN00333559	04/22/2026	04/21/2026	SQ CLINTON SEASE FARM
1,200.00		0.00		1,200.00	0.00
McCloud, Linard	5300	TXN00333757	04/24/2026	04/23/2026	SAMSClub #4872
66.42		0.00		66.42	0.00
McCloud, Linard	5300	TXN00333791	04/24/2026	04/23/2026	SAMS CLUB.COM
392.71		0.00		392.71	0.00
McCloud, Linard	5942	TXN00333812	04/24/2026	04/23/2026	AMAZON MKTPL BS6PJ5ND1
33.96		0.00		33.96	0.00
McCloud, Linard	5111	TXN00333908	04/27/2026	04/25/2026	STAPLS7914971926000001
102.74		0.00		102.74	0.00
McCloud, Linard	7299	TXN00333980	04/27/2026	04/24/2026	WAVE - LUCKYSKYSKREATION
2,022.30		0.00		2,022.30	0.00
McCloud, Linard	7929	TXN00334051	04/27/2026	04/24/2026	SQ MILLIONAIR BALLOON CO
644.00		0.00		644.00	0.00
11,366.94		0.00		11,366.94	0.00
count: 32					

8415

Barrett, John	1799	TXN00332736	04/14/2026	04/13/2026	THE GLASS GURU OF COLUMB
308.73		0.00		308.73	0.00
Barrett, John	5251	TXN00333057	04/17/2026	04/16/2026	ARCHITECTURAL BUILDERS SU
181.31		0.00		181.31	0.00
Barrett, John	5072	TXN00333589	04/22/2026	04/21/2026	SOUTHERN LOCK AND SUPPLY
402.85		0.00		402.85	0.00
Barrett, John	1799	TXN00333600	04/22/2026	04/21/2026	BILT RITE GARAGE DOORS
350.00		0.00		350.00	0.00
Barrett, John	1799	TXN00333634	04/23/2026	04/22/2026	BILT RITE GARAGE DOORS
(350.00)		350.00		0.00	0.00
Barrett, John	1799	TXN00333717	04/23/2026	04/22/2026	BILT RITE GARAGE DOORS
350.00		0.00		350.00	0.00
Barrett, John	5072	TXN00333905	04/27/2026	04/24/2026	SOUTHERN LOCK AND SUPPLY
(402.85)		402.85		0.00	0.00
840.04		752.85		1,592.89	0.00
count: 7					

8446

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Miller, Malk	5074	TXN00332162	03/31/2026	03/30/2026	GATEWAY SUPPLY COMPANY
168.08		0.00		168.08	0.00
Miller, Malk	5074	TXN00333091	04/17/2026	04/16/2026	GATEWAY SUPPLY COMPANY
545.81		0.00		545.81	0.00
Miller, Malk	5074	TXN00333515	04/22/2026	04/21/2026	GATEWAY SUPPLY COMPANY
339.59		0.00		339.59	0.00
1,053.48		0.00		1,053.48	0.00

count: 3

**8586**

Howard, Ronald	5200	TXN00332200	03/31/2026	03/30/2026	LOWES #02356
46.94		0.00		46.94	0.00
46.94		0.00		46.94	0.00

count: 1

**8708**

Proctor, Mironda	5732	TXN00331936	03/30/2026	03/27/2026	SPEECHIFY 2026-03-27
(139.00)		139.00		0.00	0.00
Proctor, Mironda	7333	TXN00332208	03/31/2026	03/30/2026	IN BLUE MARBLE MEDIA GRO
2,200.00		0.00		2,200.00	0.00
Proctor, Mironda	5137	TXN00332338	04/02/2026	04/01/2026	BSN SPORTS LLC
957.15		0.00		957.15	0.00
Proctor, Mironda	5814	TXN00332907	04/16/2026	04/15/2026	SUBWAY 32261
350.57		0.00		350.57	0.00
Proctor, Mironda	5992	TXN00333304	04/20/2026	04/17/2026	TLF FORGET ME NOT INC
108.00		0.00		108.00	0.00
Proctor, Mironda	5300	TXN00333414	04/21/2026	04/20/2026	SAMS CLUB #8283
405.56		0.00		405.56	0.00
Proctor, Mironda	5814	TXN00333777	04/24/2026	04/23/2026	SUBWAY 32261
163.13		0.00		163.13	0.00

4,045.41      139.00      4,184.41      0.00  
count: 7

**8725**

Isaac, Terence	5812	TXN00331937	03/30/2026	03/28/2026	TIL PL CICIS PIZZA 726
142.85		0.00		142.85	0.00

**Card Last 4 Digits**

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Isaac, Terence	5300	TXN00331959	03/30/2026	03/27/2026	SAMS CLUB.COM
225.71		0.00		225.71	0.00
Isaac, Terence	5945	TXN00331984	03/30/2026	03/26/2026	HOBBY LOBBY #562
64.62		0.00		64.62	0.00
Isaac, Terence	5111	TXN00332004	03/30/2026	03/27/2026	STAPLS7677425369000001
62.52		0.00		62.52	0.00
Isaac, Terence	5942	TXN00332425	04/02/2026	04/01/2026	AMAZON MKTPL BG3HD7581
213.28		0.00		213.28	0.00
Isaac, Terence	5331	TXN00332430	04/02/2026	04/01/2026	AMAZON RETA BG65E5T50
212.60		0.00		212.60	0.00
Isaac, Terence	5300	TXN00332442	04/02/2026	04/01/2026	SAMS CLUB #4872
87.25		0.00		87.25	0.00
Isaac, Terence	5691	TXN00332453	04/03/2026	04/02/2026	SP CHERRYCREEKLANE
6.50		0.00		6.50	0.00
Isaac, Terence	5111	TXN00332468	04/03/2026	04/02/2026	GLOBAL PRINTING/ELAN
1,142.45		0.00		1,142.45	0.00
Isaac, Terence	5111	TXN00332495	04/03/2026	04/02/2026	GLOBAL PRINTING/ELAN
1,111.15		0.00		1,111.15	0.00
Isaac, Terence	8398	TXN00332517	04/03/2026	04/02/2026	MAGNET SCHOOLS OF AMERICA
(878.00)		878.00		0.00	0.00
Isaac, Terence	5942	TXN00332653	04/08/2026	04/08/2026	AMAZON MKTPL BC2HB8TC0
21.75		0.00		21.75	0.00
Isaac, Terence	5969	TXN00332679	04/10/2026	04/09/2026	SCHOOL SPECIALTY ECOMM
97.11		0.00		97.11	0.00
Isaac, Terence	5942	TXN00332685	04/13/2026	04/12/2026	AMAZON MKTPL BC6R739W0
43.20		0.00		43.20	0.00
Isaac, Terence	5111	TXN00332692	04/13/2026	04/12/2026	STAPLS7914605296000001
251.75		0.00		251.75	0.00
Isaac, Terence	5814	TXN00332720	04/14/2026	04/13/2026	SQ 041 PELICAN'S SNOBALL
2,318.00		0.00		2,318.00	0.00
Isaac, Terence	3503	TXN00332789	04/15/2026	04/14/2026	SHERATON MARINA
1,420.78		0.00		1,420.78	0.00
Isaac, Terence	3503	TXN00332809	04/15/2026	04/14/2026	SHERATON MARINA
1,600.00		0.00		1,600.00	0.00
Isaac, Terence	3503	TXN00332819	04/15/2026	04/14/2026	SHERATON MARINA
1,600.00		0.00		1,600.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Isaac, Terence	3503	TXN00332826	04/15/2026	04/14/2026	SHERATON MARINA
1,600.00		0.00		1,600.00	0.00
Isaac, Terence	5942	TXN00332856	04/15/2026	04/15/2026	AMAZON MKTPL B72LD4D61
107.98		0.00		107.98	0.00
Isaac, Terence	3503	TXN00332897	04/16/2026	04/14/2026	SHERATON MARINA
1,512.74		0.00		1,512.74	0.00
Isaac, Terence	5111	TXN00332932	04/16/2026	04/15/2026	STAPLS7678501485000002
1,071.48		0.00		1,071.48	0.00
Isaac, Terence	5964	TXN00332967	04/16/2026	04/14/2026	OTC BRANDS OTC BRANDS
97.16		0.00		97.16	0.00
Isaac, Terence	3503	TXN00332971	04/16/2026	04/15/2026	SHERATON MARINA
1,512.74		0.00		1,512.74	0.00
Isaac, Terence	5964	TXN00332999	04/16/2026	04/14/2026	OTC BRANDS OTC BRANDS
571.32		0.00		571.32	0.00
Isaac, Terence	5111	TXN00333054	04/17/2026	04/16/2026	STAPLS7678554546000001
181.70		0.00		181.70	0.00
Isaac, Terence	5965	TXN00333151	04/17/2026	04/15/2026	OFFICE DEPOT #5910
34.55		0.00		34.55	0.00
Isaac, Terence	5111	TXN00333191	04/20/2026	04/17/2026	STAPLS7678501485000003
24.68		0.00		24.68	0.00
Isaac, Terence	3503	TXN00333208	04/20/2026	04/17/2026	SHERATON MARINA
91.98		0.00		91.98	0.00
Isaac, Terence	3503	TXN00333279	04/20/2026	04/17/2026	SHERATON MARINA
(87.24)		87.24		0.00	0.00
Isaac, Terence	3503	TXN00333371	04/20/2026	04/17/2026	SHERATON MARINA
(87.24)		87.24		0.00	0.00
Isaac, Terence	3503	TXN00333405	04/20/2026	04/17/2026	SHERATON MARINA
(87.24)		87.24		0.00	0.00
Isaac, Terence	5099	TXN00333499	04/22/2026	04/21/2026	POSITIVE PROMOTIONS
1,495.32		0.00		1,495.32	0.00
Isaac, Terence	5111	TXN00333653	04/23/2026	04/22/2026	STAPLS7914605296000002
946.06		0.00		946.06	0.00
Isaac, Terence	5111	TXN00333674	04/23/2026	04/22/2026	STAPLS7678501485002001
988.41		0.00		988.41	0.00
Isaac, Terence	5111	TXN00333681	04/23/2026	04/22/2026	STAPLS7678501485001001
(379.95)		379.95		0.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Isaac, Terence (83.07)	5111	TXN00333907 83.07	04/27/2026	04/24/2026	STAPLS7678501485006001 0.00
Isaac, Terence 81.40	5300	TXN00333936 0.00	04/27/2026	04/24/2026	SAMS CLUB.COM 81.40
Isaac, Terence (56.93)	5111	TXN00333950 56.93	04/27/2026	04/24/2026	STAPLS7678501485005001 0.00
Isaac, Terence (20.77)	5111	TXN00333963 20.77	04/27/2026	04/24/2026	STAPLS7678501485007001 0.00
Isaac, Terence (62.31)	5111	TXN00333972 62.31	04/27/2026	04/24/2026	STAPLS7678501485003001 0.00
Isaac, Terence (83.07)	5111	TXN00333988 83.07	04/27/2026	04/24/2026	STAPLS7678501485008001 0.00
Isaac, Terence 196.88	5300	TXN00333995 0.00	04/27/2026	04/25/2026	SAMSClub.COM 196.88
Isaac, Terence (83.07)	5111	TXN00334027 83.07	04/27/2026	04/24/2026	STAPLS7678501485004001 0.00
19,227.03		1,908.89		21,135.92	0.00

count: 45

8774

Chandler-Smith, Keicha 289.20	5111	TXN00332020 0.00	03/30/2026	03/29/2026	STAPLS7677730097000001 289.20
Chandler-Smith, Keicha 198.70	5200	TXN00332106 0.00	03/30/2026	03/27/2026	LOWES #00907 198.70
Chandler-Smith, Keicha 625.19	8398	TXN00332271 0.00	04/01/2026	03/31/2026	NATIONAL ASSOCIATION OF 625.19
Chandler-Smith, Keicha 117.38	5411	TXN00332278 0.00	04/01/2026	03/31/2026	WM SUPERCENTER #1339 117.38
Chandler-Smith, Keicha 29.14	5812	TXN00332359 0.00	04/02/2026	03/31/2026	MARCOS PIZZA - 8080 29.14
Chandler-Smith, Keicha 202.09	5111	TXN00332387 0.00	04/02/2026	04/01/2026	STAPLS7677730097000002 202.09
Chandler-Smith, Keicha 66.82	5812	TXN00332402 0.00	04/02/2026	03/31/2026	MARCOS PIZZA - 8080 66.82
Chandler-Smith, Keicha 49.67	5942	TXN00332879 0.00	04/15/2026	04/14/2026	AMAZON MKTPL B77418320 49.67

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Chandler-Smith, Keicha 240.00	5999	TXN00332890 0.00	04/16/2026	04/15/2026 240.00	SP WRISTBAND.COM 0.00
Chandler-Smith, Keicha 419.39	5942	TXN00333190 0.00	04/20/2026	04/19/2026 419.39	AMAZON MKTPL BY9L65VO1 0.00
Chandler-Smith, Keicha 288.67	5942	TXN00333290 0.00	04/20/2026	04/17/2026 288.67	AMAZON MKTPL BS94V5GD2 0.00
Chandler-Smith, Keicha 40.35	5111	TXN00333292 0.00	04/20/2026	04/18/2026 40.35	STAPLS767882408000001 0.00
Chandler-Smith, Keicha 49.67	5942	TXN00333376 0.00	04/20/2026	04/18/2026 49.67	AMAZON MKTPL B75NT6S90 0.00
Chandler-Smith, Keicha 12.62	5942	TXN00333385 0.00	04/20/2026	04/18/2026 12.62	AMAZON MKTPL B71XU6K00 0.00
Chandler-Smith, Keicha 243.34	5942	TXN00333522 0.00	04/22/2026	04/21/2026 243.34	AMAZON MKTPL BY9WH9UO1 0.00
Chandler-Smith, Keicha 86.86	5942	TXN00333540 0.00	04/22/2026	04/22/2026 86.86	AMAZON MKTPL BY6ZIOEK0 0.00
Chandler-Smith, Keicha 84.22	5111	TXN00333642 0.00	04/23/2026	04/22/2026 84.22	STAPLS767882408000002 0.00
Chandler-Smith, Keicha 76.78	5942	TXN00333684 0.00	04/23/2026	04/22/2026 76.78	AMAZON MKTPL BY8749150 0.00
Chandler-Smith, Keicha 439.36	5300	TXN00334061 0.00	04/27/2026	04/24/2026 439.36	SAMS CLUB.COM 0.00
3,559.45		0.00		3,559.45	0.00

count: 19

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Davis, Bruce 113.89	5411	TXN00332164 0.00	03/31/2026	03/30/2026 113.89	WAL-MART #1339 0.00
Davis, Bruce 150.00	8398	TXN00332178 0.00	03/31/2026	03/30/2026 150.00	SCMEAORCHEST-F5E1442T1 0.00
Davis, Bruce 1,860.00	8699	TXN00332434 0.00	04/02/2026	04/01/2026 1,860.00	SQ DECA INC. 0.00
Davis, Bruce 329.36	5111	TXN00332457 0.00	04/03/2026	04/02/2026 329.36	STAPLS767781529100001 0.00
Davis, Bruce (297.96)	5111	TXN00332541 297.96	04/06/2026	04/03/2026 0.00	STAPLS7675808797003001 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	TXN00332687	04/13/2026	04/12/2026	STAPLS7914573439000001
61.56		0.00		61.56	0.00
Davis, Bruce	2791	TXN00332775	04/14/2026	04/13/2026	NORTHEAST TROPHIES & AWAR
322.59		0.00		322.59	0.00
Davis, Bruce	5411	TXN00332853	04/15/2026	04/14/2026	WM SUPERCENTER #1339
76.98		0.00		76.98	0.00
Davis, Bruce	5300	TXN00332854	04/15/2026	04/14/2026	SAMSClub #4872
553.74		0.00		553.74	0.00
Davis, Bruce	5411	TXN00332869	04/15/2026	04/14/2026	WAL-MART #1339
135.01		0.00		135.01	0.00
Davis, Bruce	5411	TXN00332884	04/15/2026	04/14/2026	WM SUPERCENTER #1339
75.21		0.00		75.21	0.00
Davis, Bruce	5047	TXN00332993	04/16/2026	04/15/2026	BIO RAD LABORATORIES
299.42		0.00		299.42	0.00
Davis, Bruce	2741	TXN00333014	04/16/2026	04/15/2026	FSP WILL ENTERPRISES
152.74		0.00		152.74	0.00
Davis, Bruce	5300	TXN00333073	04/17/2026	04/16/2026	SAMSClub #4872
10.69		0.00		10.69	0.00
Davis, Bruce	5411	TXN00333097	04/17/2026	04/16/2026	WM SUPERCENTER #1339
51.89		0.00		51.89	0.00
Davis, Bruce	5411	TXN00333114	04/17/2026	04/16/2026	WAL-MART #1339
255.55		0.00		255.55	0.00
Davis, Bruce	5945	TXN00333143	04/17/2026	04/15/2026	HOBBY LOBBY #562
26.97		0.00		26.97	0.00
Davis, Bruce	5462	TXN00333281	04/20/2026	04/17/2026	CC CC CRUMBL FORESTA
788.04		0.00		788.04	0.00
Davis, Bruce	5300	TXN00333358	04/20/2026	04/18/2026	SAMSClub.COM
34.28		0.00		34.28	0.00
Davis, Bruce	5814	TXN00333372	04/20/2026	04/17/2026	COOK OUT TWO NOTCH
286.50		0.00		286.50	0.00
Davis, Bruce	5411	TXN00333398	04/20/2026	04/17/2026	PUBLIX #587
122.69		0.00		122.69	0.00
Davis, Bruce	5411	TXN00333416	04/21/2026	04/20/2026	WM SUPERCENTER #1339
196.22		0.00		196.22	0.00
Davis, Bruce	5411	TXN00333438	04/21/2026	04/20/2026	WM SUPERCENTER #1339
46.31		0.00		46.31	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Davis, Bruce	5300	TXN00333477	04/21/2026	04/20/2026	SAMS CLUB #4872
55.90		0.00		55.90	0.00
Davis, Bruce	5533	TXN00333484	04/21/2026	04/20/2026	O'REILLY 1628
1,069.22		0.00		1,069.22	0.00
Davis, Bruce	5945	TXN00333609	04/22/2026	04/20/2026	HOBBY LOBBY #562
88.59		0.00		88.59	0.00
Davis, Bruce	5533	TXN00333638	04/23/2026	04/22/2026	NAPA STORE 1081760
308.97		0.00		308.97	0.00
Davis, Bruce	7399	TXN00333680	04/23/2026	04/22/2026	THE UPS STORE 3000
211.68		0.00		211.68	0.00
Davis, Bruce	7991	TXN00333755	04/24/2026	04/22/2026	TOUR COLONIAL GHOSTS
(56.10)		56.10		0.00	0.00
Davis, Bruce	5111	TXN00333809	04/24/2026	04/23/2026	STAPLS7679059753000001
499.63		0.00		499.63	0.00
Davis, Bruce	5300	TXN00333964	04/27/2026	04/25/2026	SAMSCLUB.COM
85.70		0.00		85.70	0.00
Davis, Bruce	5111	TXN00333965	04/27/2026	04/25/2026	STAPLS7915060084000001
156.49		0.00		156.49	0.00
Davis, Bruce	5814	TXN00334018	04/27/2026	04/24/2026	CHICK-FIL-A #00574
448.80		0.00		448.80	0.00
Davis, Bruce	5111	TXN00334049	04/27/2026	04/24/2026	STAPLS7914936876000001
7.07		0.00		7.07	0.00
8,527.63		354.06		8,881.69	0.00
count: 34					

8904					
Ellis, Lisa	5945	TXN00332015	03/30/2026	03/27/2026	EXTREMEGLOW
2,031.38		0.00		2,031.38	0.00
Ellis, Lisa	5992	TXN00332057	03/30/2026	03/26/2026	NANCY S EXOTIC PLANTS
1,750.00		0.00		1,750.00	0.00
Ellis, Lisa	5942	TXN00332173	03/31/2026	03/31/2026	AMAZON MKTPL BC0J23QU2
1,040.90		0.00		1,040.90	0.00
Ellis, Lisa	5942	TXN00332404	04/02/2026	04/02/2026	AMAZON MKTPL BG9K538O1
160.12		0.00		160.12	0.00
Ellis, Lisa	5942	TXN00332532	04/06/2026	04/04/2026	AMAZON MKTPL B711A9PY2
155.38		0.00		155.38	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Ellis, Lisa	5200	TXN00332556	04/06/2026	04/03/2026	THE HOME DEPOT #1109
172.10		0.00		172.10	0.00
Ellis, Lisa	5942	TXN00332558	04/06/2026	04/05/2026	AMAZON MKTPL BC6F83JN1
347.38		0.00		347.38	0.00
Ellis, Lisa	5942	TXN00332569	04/06/2026	04/04/2026	AMAZON MKTPL BG8QH6DT0
32.38		0.00		32.38	0.00
Ellis, Lisa	5942	TXN00332603	04/06/2026	04/03/2026	AMAZON MKTPL BG5BM8RC1
303.72		0.00		303.72	0.00
Ellis, Lisa	5945	TXN00332618	04/06/2026	04/03/2026	HOBBY LOBBY #562
446.21		0.00		446.21	0.00
Ellis, Lisa	5942	TXN00332634	04/07/2026	04/06/2026	AMAZON MKTPLACE PMTS
(239.57)		239.57		0.00	0.00
Ellis, Lisa	5942	TXN00332640	04/07/2026	04/06/2026	AMAZON MKTPL BC4MS61R1
291.42		0.00		291.42	0.00
Ellis, Lisa	5942	TXN00332648	04/08/2026	04/08/2026	AMAZON MKTPL BC1QO6J00
310.79		0.00		310.79	0.00
Ellis, Lisa	7221	TXN00332855	04/15/2026	04/14/2026	GDP poseformellc.com
1,758.44		0.00		1,758.44	0.00
Ellis, Lisa	5942	TXN00332924	04/16/2026	04/16/2026	AMAZON MKTPL B73J649V1
42.09		0.00		42.09	0.00
Ellis, Lisa	5969	TXN00332987	04/16/2026	04/15/2026	4IMPRINT, INC
524.90		0.00		524.90	0.00
Ellis, Lisa	5992	TXN00333006	04/16/2026	04/14/2026	NANCY S EXOTIC PLANTS
1,750.00		0.00		1,750.00	0.00
Ellis, Lisa	5300	TXN00333020	04/16/2026	04/14/2026	SAMSClub.COM
76.33		0.00		76.33	0.00
Ellis, Lisa	5999	TXN00333037	04/16/2026	04/15/2026	SUPREME BOUNCERS
174.96		0.00		174.96	0.00
Ellis, Lisa	5200	TXN00333074	04/17/2026	04/15/2026	THE HOME DEPOT #1109
150.45		0.00		150.45	0.00
Ellis, Lisa	5814	TXN00333113	04/17/2026	04/16/2026	ZAXBY'S #1314
76.71		0.00		76.71	0.00
Ellis, Lisa	5942	TXN00333145	04/17/2026	04/16/2026	AMAZON MKTPL B74ZJ45P0
221.26		0.00		221.26	0.00
Ellis, Lisa	5200	TXN00333173	04/20/2026	04/18/2026	THE HOME DEPOT #1109
172.37		0.00		172.37	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Ellis, Lisa	5411	TXN00333177	04/20/2026	04/18/2026	LOWES FOODS #272
70.20		0.00		70.20	0.00
Ellis, Lisa	5411	TXN00333187	04/20/2026	04/18/2026	TRADER JOE S #753
72.28		0.00		72.28	0.00
Ellis, Lisa	5300	TXN00333202	04/20/2026	04/17/2026	SAMSClub.COM
1,576.27		0.00		1,576.27	0.00
Ellis, Lisa	5945	TXN00333240	04/20/2026	04/18/2026	HOBBY LOBBY #562
405.33		0.00		405.33	0.00
Ellis, Lisa	5310	TXN00333391	04/20/2026	04/17/2026	WALMART.COM
61.85		0.00		61.85	0.00
Ellis, Lisa	5300	TXN00333407	04/20/2026	04/18/2026	SAMS CLUB.COM
352.23		0.00		352.23	0.00
Ellis, Lisa	7929	TXN00333420	04/21/2026	04/20/2026	IN DIMENSIONS ENTERTAINM
1,000.00		0.00		1,000.00	0.00
Ellis, Lisa	5085	TXN00333615	04/23/2026	04/23/2026	ULINE SHIP SUPPLIES
506.60		0.00		506.60	0.00
Ellis, Lisa	2741	TXN00333646	04/23/2026	04/22/2026	CONCORDIA SUPPLY CO. INC.
157.65		0.00		157.65	0.00
Ellis, Lisa	5999	TXN00333694	04/23/2026	04/22/2026	SUPREME BOUNCERS
162.00		0.00		162.00	0.00
Ellis, Lisa	5942	TXN00333790	04/24/2026	04/23/2026	AMAZON MKTPL BY8KP3H20
68.53		0.00		68.53	0.00
Ellis, Lisa	2741	TXN00333884	04/27/2026	04/24/2026	IMAGE INK
649.25		0.00		649.25	0.00
Ellis, Lisa	5310	TXN00333923	04/27/2026	04/24/2026	WALMART.COM
25.40		0.00		25.40	0.00
Ellis, Lisa	7395	TXN00333952	04/27/2026	04/24/2026	SHUTTERFLY, INC.
474.96		0.00		474.96	0.00
Ellis, Lisa	5111	TXN00334040	04/27/2026	04/25/2026	STAPLS7678934691000001
137.64		0.00		137.64	0.00
Ellis, Lisa	5942	TXN00334072	04/27/2026	04/26/2026	AMAZON MKTPL BS8AU6HF1
43.15		0.00		43.15	0.00
17,513.06		239.57		17,752.63	0.00

count: 39

9006

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Whitehurst, William	3503	TXN00332814	04/15/2026	04/14/2026	SHERATON MARINA
1,800.00		0.00		1,800.00	0.00
Whitehurst, William	7338	TXN00333222	04/20/2026	04/17/2026	FEDEX OFFICE 2011 SDMKE
110.60		0.00		110.60	0.00
Whitehurst, William	3503	TXN00333230	04/20/2026	04/18/2026	SHERATON MARINA
1,890.95		0.00		1,890.95	0.00
Whitehurst, William	3503	TXN00333272	04/20/2026	04/18/2026	SHERATON MARINA
1,890.95		0.00		1,890.95	0.00
5,692.50		0.00		5,692.50	0.00
count: 4					

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Bakutes, Arlene	5111	TXN00331989	03/30/2026	03/28/2026	Staples Inc
157.30		0.00		157.30	0.00
Bakutes, Arlene	5111	TXN00332316	04/01/2026	03/31/2026	Staples Inc
112.62		0.00		112.62	0.00
Bakutes, Arlene	5399	TXN00332381	04/02/2026	04/02/2026	WWW.PBPROMOTIONALS.COM
549.16		0.00		549.16	0.00
Bakutes, Arlene	7299	TXN00332497	04/03/2026	04/02/2026	IMPRINT.COM
95.36		0.00		95.36	0.00
Bakutes, Arlene	5411	TXN00332615	04/06/2026	04/03/2026	WM SUPERCENTER #4506
337.77		0.00		337.77	0.00
Bakutes, Arlene	5941	TXN00332662	04/09/2026	04/08/2026	CROWN AWARDS INC
24.82		0.00		24.82	0.00
Bakutes, Arlene	5999	TXN00332702	04/14/2026	04/13/2026	AMAZON MARK BY5WW1742
66.95		0.00		66.95	0.00
Bakutes, Arlene	5331	TXN00332798	04/15/2026	04/14/2026	DOLLAR GENERAL #11042
21.83		0.00		21.83	0.00
Bakutes, Arlene	7399	TXN00332830	04/15/2026	04/14/2026	THE UPS STORE 3000
45.81		0.00		45.81	0.00
Bakutes, Arlene	5300	TXN00332860	04/15/2026	04/14/2026	SAMS CLUB #4872
246.89		0.00		246.89	0.00
Bakutes, Arlene	8931	TXN00332990	04/16/2026	04/15/2026	BIL RT Catering, LLC
2,915.50		0.00		2,915.50	0.00
Bakutes, Arlene	9399	TXN00333821	04/24/2026	04/23/2026	JACKSON-BLDG 9572
369.75		0.00		369.75	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Bakutes, Arlene	3509	TXN00334024	04/27/2026	04/24/2026	MARRIOTT COLUMBIA
828.80		0.00		828.80	0.00
5,772.56		0.00		5,772.56	0.00
count: 13					
9310					
Thompson, Ulysses	5511	TXN00332732	04/14/2026	04/13/2026	GODFREY 'S AUTO SALVAGE
1,617.58		0.00		1,617.58	0.00
Thompson, Ulysses	5074	TXN00333906	04/27/2026	04/24/2026	JOHNSTONE SUPPLY-SC_CO2
325.81		0.00		325.81	0.00
1,943.39		0.00		1,943.39	0.00
count: 2					
9370					
Suber, Shawn	5811	TXN00332339	04/02/2026	04/01/2026	SCOTT HALL (1 OF 1 PA
8,116.40		0.00		8,116.40	0.00
8,116.40		0.00		8,116.40	0.00
count: 1					
9396					
Jeter, Kimberly	5945	TXN00331957	03/30/2026	03/27/2026	HOBBY LOBBY #562
92.87		0.00		92.87	0.00
Jeter, Kimberly	5310	TXN00331975	03/30/2026	03/27/2026	WALMART.COM
77.39		0.00		77.39	0.00
Jeter, Kimberly	5310	TXN00331999	03/30/2026	03/27/2026	WALMART.COM
12.96		0.00		12.96	0.00
Jeter, Kimberly	5300	TXN00332001	03/30/2026	03/27/2026	SAMS CLUB.COM
70.50		0.00		70.50	0.00
Jeter, Kimberly	5300	TXN00332146	03/31/2026	03/29/2026	SAMSClub.COM
113.66		0.00		113.66	0.00
Jeter, Kimberly	5310	TXN00332156	03/31/2026	03/30/2026	WALMART.COM
247.59		0.00		247.59	0.00
Jeter, Kimberly	5411	TXN00332168	03/31/2026	03/30/2026	PUBLIX #829
609.34		0.00		609.34	0.00
Jeter, Kimberly	5300	TXN00332309	04/01/2026	03/31/2026	SAMSClub.COM
356.65		0.00		356.65	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jeter, Kimberly	5992	TXN00332666	04/09/2026	04/08/2026	RUTHS ROSES
125.99		0.00		125.99	0.00
Jeter, Kimberly	5411	TXN00332821	04/15/2026	04/14/2026	PUBLIX #829
488.07		0.00		488.07	0.00
Jeter, Kimberly	5691	TXN00333461	04/21/2026	04/20/2026	JIFFY CUSTOM
849.33		0.00		849.33	0.00
Jeter, Kimberly	5691	TXN00333584	04/22/2026	04/21/2026	JIFFY BLANKS
585.65		0.00		585.65	0.00
Jeter, Kimberly	5411	TXN00333851	04/24/2026	04/23/2026	PUBLIX #829
193.39		0.00		193.39	0.00
Jeter, Kimberly	5691	TXN00333878	04/24/2026	04/23/2026	SQ DIVINE TOUCH SCLLC
579.96		0.00		579.96	0.00
Jeter, Kimberly	5310	TXN00333904	04/27/2026	04/24/2026	WALMART.COM
70.84		0.00		70.84	0.00
Jeter, Kimberly	5499	TXN00333957	04/27/2026	04/24/2026	CROMERS RETAIL
63.16		0.00		63.16	0.00
Jeter, Kimberly	5310	TXN00334019	04/27/2026	04/24/2026	WALMART.COM
152.50		0.00		152.50	0.00
4,689.85		0.00		4,689.85	0.00
count: 17					

9417					
Foster, Franklin	8641	TXN00332237	04/01/2026	03/31/2026	YMCA OF COLUMBIA
3,979.79		0.00		3,979.79	0.00
Foster, Franklin	8641	TXN00332304	04/01/2026	03/31/2026	YMCA OF COLUMBIA
1,029.70		0.00		1,029.70	0.00
Foster, Franklin	8641	TXN00332319	04/01/2026	03/31/2026	YMCA OF COLUMBIA
3,089.10		0.00		3,089.10	0.00
Foster, Franklin	5942	TXN00332817	04/15/2026	04/14/2026	AMAZON MKTPL BY49B5YC2
167.70		0.00		167.70	0.00
Foster, Franklin	5111	TXN00333156	04/17/2026	04/16/2026	STAPLS7678600138000001
74.52		0.00		74.52	0.00
Foster, Franklin	8641	TXN00333368	04/20/2026	04/17/2026	YMCA OF COLUMBIA
396.43		0.00		396.43	0.00
Foster, Franklin	8641	TXN00333470	04/21/2026	04/20/2026	YMCA OF COLUMBIA
792.87		0.00		792.87	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Foster, Franklin	5942	TXN00333667	04/23/2026	04/22/2026	AMAZON MKTPL BY32M2PY0
367.62		0.00		367.62	0.00
Foster, Franklin	5111	TXN00333977	04/27/2026	04/26/2026	STAPLS7915119099000001
235.87		0.00		235.87	0.00
Foster, Franklin	5111	TXN00334037	04/27/2026	04/24/2026	STAPLS7914928004000001
122.83		0.00		122.83	0.00
10,256.43		0.00		10,256.43	0.00
count: 10					
9577					
Lee, Jacqueline	5942	TXN00332088	03/30/2026	03/29/2026	AMAZON MKTPL B54YW9DS0
119.59		0.00		119.59	0.00
Lee, Jacqueline	7349	TXN00332305	04/01/2026	03/31/2026	IN WESLEY JANITORIAL SER
475.00		0.00		475.00	0.00
Lee, Jacqueline	5945	TXN00332473	04/03/2026	04/01/2026	HOBBY LOBBY #562
168.45		0.00		168.45	0.00
Lee, Jacqueline	5814	TXN00332596	04/06/2026	04/03/2026	SQ SIMPLY SUGAR OFFICE
470.00		0.00		470.00	0.00
Lee, Jacqueline	5818	TXN00332683	04/13/2026	04/12/2026	APPLE.COM/BILL
2.99		0.00		2.99	0.00
Lee, Jacqueline	5411	TXN00332715	04/14/2026	04/13/2026	WAL-MART #1339
126.78		0.00		126.78	0.00
Lee, Jacqueline	5331	TXN00332778	04/14/2026	04/13/2026	POPSHELF #23711
128.52		0.00		128.52	0.00
Lee, Jacqueline	5331	TXN00333165	04/17/2026	04/16/2026	DOLLAR TREE
10.80		0.00		10.80	0.00
Lee, Jacqueline	5970	TXN00333309	04/20/2026	04/18/2026	MICHAELS STORES 5021
154.05		0.00		154.05	0.00
Lee, Jacqueline	5310	TXN00333419	04/21/2026	04/20/2026	WALMART.COM
23.62		0.00		23.62	0.00
Lee, Jacqueline	5300	TXN00333677	04/23/2026	04/21/2026	SAMSClub.COM
(388.66)		388.66		0.00	0.00
Lee, Jacqueline	5310	TXN00333842	04/24/2026	04/23/2026	WALMART.COM
356.34		0.00		356.34	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1,647.48		388.66		2,036.14	0.00
count: 12					
9619					
Smith, Dawn	5331	TXN00332190	03/31/2026	03/31/2026	AMAZON RETA BC3DI66C2
28.16		0.00		28.16	0.00
Smith, Dawn	5942	TXN00332198	03/31/2026	03/31/2026	AMAZON MKTPL BC19K2D02
21.85		0.00		21.85	0.00
Smith, Dawn	5942	TXN00332293	04/01/2026	03/31/2026	FOLLETT CONTENT SOLUTIONS
562.47		0.00		562.47	0.00
Smith, Dawn	5111	TXN00332356	04/02/2026	04/01/2026	STAPLS7677804569000001
17.37		0.00		17.37	0.00
Smith, Dawn	7991	TXN00332513	04/03/2026	04/02/2026	WORLD OF COCA COLA
2,429.56		0.00		2,429.56	0.00
Smith, Dawn	5942	TXN00332677	04/10/2026	04/09/2026	AMAZON MKTPL BC2KN4G60
20.02		0.00		20.02	0.00
Smith, Dawn	5047	TXN00332710	04/14/2026	04/13/2026	CAROLINA BIOLOGIC SUPPLY
103.06		0.00		103.06	0.00
Smith, Dawn	5942	TXN00332964	04/16/2026	04/15/2026	AMAZON MKTPL B71DU91V0
83.31		0.00		83.31	0.00
Smith, Dawn	5942	TXN00333126	04/17/2026	04/16/2026	AMAZON MKTPL B79XL9RP1
25.13		0.00		25.13	0.00
Smith, Dawn	5300	TXN00333136	04/17/2026	04/16/2026	SAMSClub.COM
248.70		0.00		248.70	0.00
Smith, Dawn	5942	TXN00333282	04/20/2026	04/20/2026	AMAZON MKTPL B70W76YF0
31.30		0.00		31.30	0.00
Smith, Dawn	5942	TXN00333451	04/21/2026	04/20/2026	AMAZON MKTPL BS2JW4KK2
1,110.80		0.00		1,110.80	0.00
Smith, Dawn	5111	TXN00333668	04/23/2026	04/22/2026	STAPLS7678941678000001
74.69		0.00		74.69	0.00
Smith, Dawn	5111	TXN00334012	04/27/2026	04/25/2026	STAPLS7678941678002001
74.69		0.00		74.69	0.00
Smith, Dawn	5111	TXN00334022	04/27/2026	04/25/2026	STAPLS7678941678001001
(74.69)		74.69		0.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
4,756.42		74.69		4,831.11	0.00
count: 15					

9672

Hayward, Maranda	5942	TXN00331967	03/30/2026	03/27/2026	AMAZON MKTPL B51XJ7V50
287.13		0.00		287.13	0.00
Hayward, Maranda	5942	TXN00332764	04/14/2026	04/14/2026	AMAZON MKTPL BY2GN2UH2
504.90		0.00		504.90	0.00
Hayward, Maranda	3503	TXN00333386	04/20/2026	04/18/2026	SHERATON MARINA
1,512.76		0.00		1,512.76	0.00
Hayward, Maranda	6300	TXN00333388	04/20/2026	04/17/2026	ALLIANZ TRAVEL INS
44.98		0.00		44.98	0.00
Hayward, Maranda	3058	TXN00333401	04/20/2026	04/17/2026	DELTA AIR 0062422010833
666.41		0.00		666.41	0.00
Hayward, Maranda	3503	TXN00333593	04/22/2026	04/20/2026	SHERATON MARINA
1,512.76		0.00		1,512.76	0.00
Hayward, Maranda	5300	TXN00333651	04/23/2026	04/22/2026	SAMS CLUB.COM
498.94		0.00		498.94	0.00
Hayward, Maranda	8398	TXN00333697	04/23/2026	04/22/2026	NATIONAL ASSOCIATION OF
183.44		0.00		183.44	0.00

5,211.32		0.00		5,211.32	0.00
count: 8					

9777

Johnson, Harold	5047	TXN00332432	04/02/2026	04/01/2026	SCHOOL HEALTH CORPORATION
36.85		0.00		36.85	0.00
Johnson, Harold	7299	TXN00333473	04/21/2026	04/20/2026	IMPRINT.COM
270.00		0.00		270.00	0.00
Johnson, Harold	5300	TXN00333742	04/24/2026	04/23/2026	SAMSClub #4872
204.61		0.00		204.61	0.00
Johnson, Harold	7991	TXN00334070	04/27/2026	04/24/2026	SQ EUDORA FARMS LLC
1,544.40		0.00		1,544.40	0.00

2,055.86		0.00		2,055.86	0.00
count: 4					

9882

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Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Tate, Ishmael	7338	TXN00333727	04/23/2026	04/22/2026	FEDEX OFFICE 0083
116.62		0.00		116.62	0.00
116.62		0.00		116.62	0.00
count: 1					
9912					
McDuffie, Antonio	5200	TXN00332161	03/31/2026	03/30/2026	LOWES #02356
78.34		0.00		78.34	0.00
McDuffie, Antonio	5200	TXN00332607	04/06/2026	04/03/2026	LOWES #03026
62.10		0.00		62.10	0.00
McDuffie, Antonio	5200	TXN00332769	04/14/2026	04/13/2026	LOWES #00433
263.09		0.00		263.09	0.00
McDuffie, Antonio	5072	TXN00332783	04/15/2026	04/13/2026	MASTERCRAFT RENOVATION S
980.00		0.00		980.00	0.00
McDuffie, Antonio	1799	TXN00333158	04/17/2026	04/16/2026	SQ SEEGARS FENCE COMPANY
2,667.00		0.00		2,667.00	0.00
McDuffie, Antonio	7394	TXN00333565	04/22/2026	04/21/2026	THOMPSON RENTAL SERVICES
270.00		0.00		270.00	0.00
McDuffie, Antonio	5599	TXN00333710	04/23/2026	04/21/2026	TRACTOR SUPPLY #1521
593.96		0.00		593.96	0.00
McDuffie, Antonio	7394	TXN00333786	04/24/2026	04/23/2026	THOMPSON RENTAL SERVICES
121.30		0.00		121.30	0.00
McDuffie, Antonio	7394	TXN00333797	04/24/2026	04/23/2026	THOMPSON RENTAL SERVICES
90.98		0.00		90.98	0.00
5,126.77		0.00		5,126.77	0.00
count: 9					
49,218.04		14,754.61		828,215.46	764,242.81
report count: 2145					