

BOA Billing Statement

Company Name RICHLAND SCH DIST TWO
Post Date Between 2026-05-28 00:00:00 and 2026-06-26 23:59:59
Report Owner Thompson, Jessica
Report Time 2026-07-06 07:24:22
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	5046	TXN00337241	06/03/2026	06/02/2026	TRANE US INC COMMERCIAL	
1,054.52		0.00		1,054.52	0.00	
Mack, Luther	5074	TXN00338469	06/23/2026	06/22/2026	GATEWAY SUPPLY COMPANY	
232.60		0.00		232.60	0.00	
Mack, Luther	1711	TXN00338518	06/25/2026	06/24/2026	IN PRECISION FIRE SOLUTI	
99.16		0.00		99.16	0.00	
Mack, Luther	5085	TXN00338535	06/25/2026	06/24/2026	GRAINGER	
138.24		0.00		138.24	0.00	
Mack, Luther	5300	TXN00338562	06/25/2026	06/24/2026	SAMS CLUB.COM	
162.38		0.00		162.38	0.00	
1,686.90		0.00		1,686.90	0.00	
count: 5						
0126						
Morgan, O'Tasha	3695	TXN00337352	06/05/2026	06/03/2026	EMBASSY SUITES MYRTLE BE	
210.56		0.00		210.56	0.00	
Morgan, O'Tasha	3695	TXN00337749	06/12/2026	06/10/2026	EMBASSY SUITES MYRTLE BE	
(210.56)		210.56		0.00	0.00	
0.00		210.56		210.56	0.00	
count: 2						
0137						
Robinson, Dwayne	5085	TXN00337494	06/08/2026	06/05/2026	INDUSTRIALSAFETYGEAR.C	
472.41		0.00		472.41	0.00	
Robinson, Dwayne	7538	TXN00337514	06/09/2026	06/08/2026	SPEEDEE 3307	
96.64		0.00		96.64	0.00	
Robinson, Dwayne	7538	TXN00337533	06/09/2026	06/08/2026	SPEEDEE 3307	
96.64		0.00		96.64	0.00	
Robinson, Dwayne	7538	TXN00337654	06/11/2026	06/10/2026	SPEEDEE 3307	
96.64		0.00		96.64	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Robinson, Dwayne	7538	TXN00337681	06/11/2026	06/10/2026	SPEEDEE 3307	
111.08		0.00		111.08	0.00	
873.41		0.00		873.41	0.00	
count: 5						
0195						
Webster, Denise	5047	TXN00336831	05/28/2026	05/27/2026	SCHOOL HEALTH CORPORATION	
711.82		0.00		711.82	0.00	
Webster, Denise	7399	TXN00336855	05/28/2026	05/27/2026	IN FLOW CIRCUS, INC.	
262.40		0.00		262.40	0.00	
Webster, Denise	5942	TXN00336922	05/29/2026	05/28/2026	AMAZON MKTPL J14G44JO3	
184.91		0.00		184.91	0.00	
Webster, Denise	5941	TXN00336944	05/29/2026	05/28/2026	GOPHER FAMILY BRANDS	
927.72		0.00		927.72	0.00	
Webster, Denise	5942	TXN00337061	06/01/2026	05/31/2026	AMAZON MKTPL AV8IP2NT3	
399.08		0.00		399.08	0.00	
Webster, Denise	5942	TXN00337300	06/04/2026	06/03/2026	AMAZON MKTPL 7K62H6VM3	
31.31		0.00		31.31	0.00	
Webster, Denise	5331	TXN00337618	06/10/2026	06/09/2026	AMAZON RETA G40YU4UJ3	
1,923.20		0.00		1,923.20	0.00	
Webster, Denise	5942	TXN00337637	06/10/2026	06/09/2026	AMAZON MKTPL V128B5RP3	
155.36		0.00		155.36	0.00	
4,595.80		0.00		4,595.80	0.00	
count: 8						
0230						
Hill, Kelly	7333	TXN00338620	06/26/2026	06/25/2026	FAST SIGNS	
3,402.00		0.00		3,402.00	0.00	
3,402.00		0.00		3,402.00	0.00	
count: 1						
0305						
Derrick, Daniel	5085	TXN00337368	06/05/2026	06/04/2026	BLYTHEWOOD OIL COMPANY	
1,281.33		0.00		1,281.33	0.00	
Derrick, Daniel	780	TXN00337527	06/09/2026	06/08/2026	RUSHMAN ARBOR SERVICES LL	
3,300.00		0.00		3,300.00	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Derrick, Daniel	5039	TXN00337567	06/09/2026	06/08/2026	IN SOUTH EASTERN CONSTRU	
2,447.74		0.00		2,447.74	0.00	
Derrick, Daniel	5039	TXN00337713	06/11/2026	06/10/2026	IN SOUTH EASTERN CONSTRU	
2,235.60		0.00		2,235.60	0.00	
Derrick, Daniel	5085	TXN00338475	06/23/2026	06/22/2026	EWING IRRIGATION	
206.20		0.00		206.20	0.00	
Derrick, Daniel	5085	TXN00338501	06/24/2026	06/23/2026	WWW.BEARDEQUIPMENT.COM	
1,386.79		0.00		1,386.79	0.00	
Derrick, Daniel	5074	TXN00338515	06/24/2026	06/23/2026	SIMMONS IRRIGATION SUPPL	
102.54		0.00		102.54	0.00	
Derrick, Daniel	5965	TXN00338599	06/26/2026	06/23/2026	ODP BUS SOL LLC # 101214	
59.96		0.00		59.96	0.00	
11,020.16		0.00		11,020.16	0.00	
count: 8						
0455						
Freeman, Mannietea	5111	TXN00338218	06/18/2026	06/17/2026	MIM MIMEO.COM	
4,719.55		0.00		4,719.55	0.00	
Freeman, Mannietea	3695	TXN00338474	06/23/2026	06/21/2026	EMBASSY SUITES MYRTLE BE	
742.56		0.00		742.56	0.00	
Freeman, Mannietea	3695	TXN00338484	06/23/2026	06/21/2026	EMBASSY SUITES MYRTLE BE	
742.56		0.00		742.56	0.00	
Freeman, Mannietea	3695	TXN00338583	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
3.36		0.00		3.36	0.00	
6,208.03		0.00		6,208.03	0.00	
count: 4						
0499						
Shell, Bob	5085	TXN00337047	06/01/2026	05/29/2026	GRAINGER	
708.54		0.00		708.54	0.00	
Shell, Bob	1740	TXN00337535	06/09/2026	06/08/2026	SP THE LOCK SOURCE	
43.99		0.00		43.99	0.00	
Shell, Bob	1799	TXN00337611	06/10/2026	06/09/2026	THE GLASS GURU OF COLUMB	
399.05		0.00		399.05	0.00	
Shell, Bob	1740	TXN00337963	06/16/2026	06/15/2026	SP THE LOCK SOURCE	
38.01		0.00		38.01	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1,189.59		0.00		1,189.59	0.00
count: 4					
0668					
FLOYD, SCOTT	5942	TXN00336807	05/28/2026	05/28/2026	AMAZON MKTPL 4R3VO7QA3
30.09		0.00		30.09	0.00
FLOYD, SCOTT	3509	TXN00337891	06/15/2026	06/14/2026	MARRIOTT JW NEW ORLEAN
959.03		0.00		959.03	0.00
FLOYD, SCOTT	3509	TXN00338540	06/25/2026	06/24/2026	MARRIOTT JW NEW ORLEAN
959.03		0.00		959.03	0.00
FLOYD, SCOTT	3509	TXN00338552	06/25/2026	06/24/2026	MARRIOTT JW NEW ORLEAN
959.03		0.00		959.03	0.00
2,907.18		0.00		2,907.18	0.00
count: 4					
0686					
Jackson, Benjamin	5085	TXN00336866	05/28/2026	05/28/2026	ULINE SHIP SUPPLIES
702.76		0.00		702.76	0.00
Jackson, Benjamin	5942	TXN00336948	05/29/2026	05/28/2026	AMAZON MKTPL RG9VM8OJ3
311.02		0.00		311.02	0.00
Jackson, Benjamin	5942	TXN00337026	06/01/2026	05/29/2026	AMAZON MKTPL 6J2WJ1W63
275.39		0.00		275.39	0.00
Jackson, Benjamin	5942	TXN00337140	06/02/2026	06/01/2026	AMAZON MKTPL HE20J57H3
59.39		0.00		59.39	0.00
Jackson, Benjamin	5399	TXN00337154	06/02/2026	06/01/2026	WP The Little Sign Co
455.00		0.00		455.00	0.00
Jackson, Benjamin	5942	TXN00337243	06/03/2026	06/02/2026	AMAZON MKTPL RM7WU3IW3
330.20		0.00		330.20	0.00
Jackson, Benjamin	5200	TXN00337305	06/04/2026	06/03/2026	LOWES #00433
259.83		0.00		259.83	0.00
Jackson, Benjamin	5200	TXN00337341	06/04/2026	06/03/2026	LOWES #03026
37.74		0.00		37.74	0.00
Jackson, Benjamin	5942	TXN00337371	06/05/2026	06/05/2026	AMAZON MKTPLACE PMTS
(231.14)		231.14		0.00	0.00
Jackson, Benjamin	5942	TXN00337449	06/08/2026	06/05/2026	AMAZON MKTPL 974157Z13
15.11		0.00		15.11	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	TXN00337512	06/09/2026	06/08/2026	LOWES #00433	
134.59		0.00		134.59	0.00	
Jackson, Benjamin	5200	TXN00337638	06/10/2026	06/09/2026	LOWES #02356	
47.41		0.00		47.41	0.00	
Jackson, Benjamin	5942	TXN00337694	06/11/2026	06/10/2026	AMAZON MKTPL 4G51T10O3	
74.29		0.00		74.29	0.00	
Jackson, Benjamin	5942	TXN00337735	06/11/2026	06/10/2026	AMAZON MKTPL HF81N9RW3	
38.40		0.00		38.40	0.00	
Jackson, Benjamin	8699	TXN00337989	06/16/2026	06/15/2026	SOUTH CAROLINA ASSOCIATON	
725.00		0.00		725.00	0.00	
Jackson, Benjamin	5992	TXN00338001	06/16/2026	06/15/2026	TLF FORGET ME NOT INC	
77.76		0.00		77.76	0.00	
Jackson, Benjamin	5945	TXN00338178	06/18/2026	06/16/2026	HOBBY LOBBY #562	
97.91		0.00		97.91	0.00	
Jackson, Benjamin	5331	TXN00338235	06/19/2026	06/19/2026	AMAZON RETA NY2VL9603	
231.14		0.00		231.14	0.00	
Jackson, Benjamin	3608	TXN00338517	06/25/2026	06/23/2026	GAYLORD OPRY RESORT	
139.98		0.00		139.98	0.00	
Jackson, Benjamin	3608	TXN00338560	06/25/2026	06/23/2026	GAYLORD OPRY RESORT	
139.98		0.00		139.98	0.00	
Jackson, Benjamin	3504	TXN00338618	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO	
3.36		0.00		3.36	0.00	
3,925.12		231.14		4,156.26	0.00	
count: 21						
0799						
Henderson, Dana	5942	TXN00337122	06/02/2026	06/01/2026	AMAZON MKTPL 5J27J60Z3	
42.06		0.00		42.06	0.00	
Henderson, Dana	5300	TXN00338219	06/18/2026	06/17/2026	SAMSClub #4872	
80.40		0.00		80.40	0.00	
122.46		0.00		122.46	0.00	
count: 2						
0923						
Taylor-Brown, Michele	7399	TXN00338006	06/16/2026	06/15/2026	ASSOCIATIO SCASA CARE	
2,620.00		0.00		2,620.00	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Taylor-Brown, Michele	3695	TXN00338668	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
1,031.52		0.00		1,031.52	0.00
3,651.52		0.00		3,651.52	0.00
count: 2					
0999					
Sherman, Matthew	5300	TXN00337027	06/01/2026	05/29/2026	SAMS CLUB.COM
80.45		0.00		80.45	0.00
Sherman, Matthew	5599	TXN00337388	06/05/2026	06/04/2026	TRACTOR SUPPLY #1521
32.39		0.00		32.39	0.00
Sherman, Matthew	5111	TXN00337847	06/15/2026	06/12/2026	STAPLS7915747175000001
174.96		0.00		174.96	0.00
287.80		0.00		287.80	0.00
count: 3					
1085					
Cunningham, Bobby G	5947	TXN00337262	06/03/2026	06/02/2026	JOSTENS INC.
3.08		0.00		3.08	0.00
Cunningham, Bobby G	5111	TXN00337359	06/05/2026	06/04/2026	STAPLS7681018695000001
558.24		0.00		558.24	0.00
Cunningham, Bobby G	5999	TXN00337416	06/05/2026	06/04/2026	RHODES GRADUATION SERVICE
122.90		0.00		122.90	0.00
Cunningham, Bobby G	5964	TXN00337697	06/11/2026	06/10/2026	PROLITERACY WORLDWIDE
425.00		0.00		425.00	0.00
Cunningham, Bobby G	5111	TXN00337845	06/15/2026	06/12/2026	STAPLS7681018695000002
12.93		0.00		12.93	0.00
Cunningham, Bobby G	5947	TXN00338068	06/17/2026	06/16/2026	JOSTENS INC.
2.05		0.00		2.05	0.00
Cunningham, Bobby G	5947	TXN00338471	06/23/2026	06/22/2026	JOSTENS INC.
39.43		0.00		39.43	0.00
Cunningham, Bobby G	8299	TXN00338507	06/24/2026	06/23/2026	ETS PRAXIS SERVICES
1,375.00		0.00		1,375.00	0.00
2,538.63		0.00		2,538.63	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	TXN00337673	06/11/2026	06/09/2026	THE HOME DEPOT #1109	
103.51		0.00		103.51	0.00	
Taylor, Clint	5200	TXN00337821	06/12/2026	06/11/2026	LOWES #02356	
146.49		0.00		146.49	0.00	
Taylor, Clint	7333	TXN00337832	06/12/2026	06/11/2026	FAST SIGNS	
27.00		0.00		27.00	0.00	
277.00		0.00		277.00	0.00	
count: 3						
1197						
Myers, Melissa	7299	TXN00337236	06/03/2026	06/02/2026	THE WHOLE LEADER	
5,000.00		0.00		5,000.00	0.00	
Myers, Melissa	5137	TXN00337356	06/05/2026	06/04/2026	BSN SPORTS LLC	
4,634.32		0.00		4,634.32	0.00	
Myers, Melissa	5814	TXN00337482	06/08/2026	06/04/2026	LITTLE CAESARS 1466 0012	
76.89		0.00		76.89	0.00	
Myers, Melissa	5099	TXN00337554	06/09/2026	06/08/2026	SONCO PERIMETER SECURIT	
2,716.63		0.00		2,716.63	0.00	
Myers, Melissa	5965	TXN00337582	06/10/2026	06/10/2026	DBC BLICK ART MATERIAL	
36.21		0.00		36.21	0.00	
Myers, Melissa	7299	TXN00337641	06/10/2026	06/09/2026	WAVE - LUCKYSKYSKREATION	
2,608.20		0.00		2,608.20	0.00	
Myers, Melissa	5111	TXN00337792	06/12/2026	06/11/2026	STAPLS7681414980000006	
3,831.15		0.00		3,831.15	0.00	
Myers, Melissa	5111	TXN00337861	06/15/2026	06/12/2026	STAPLS7681414980000015	
491.13		0.00		491.13	0.00	
Myers, Melissa	5111	TXN00337881	06/15/2026	06/12/2026	STAPLS7681414980002001	
70.58		0.00		70.58	0.00	
Myers, Melissa	5111	TXN00337921	06/15/2026	06/13/2026	STAPLS7681414980000003	
15.11		0.00		15.11	0.00	
Myers, Melissa	6300	TXN00337954	06/16/2026	06/15/2026	ALLIANZ TRAVEL INS	
41.94		0.00		41.94	0.00	
Myers, Melissa	3001	TXN00337968	06/16/2026	06/15/2026	AMERICAN AIR0012351787840	
762.60		0.00		762.60	0.00	
Myers, Melissa	5111	TXN00338131	06/18/2026	06/17/2026	STAPLS7681414980000009	
97.15		0.00		97.15	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Myers, Melissa	5111	TXN00338143	06/18/2026	06/17/2026	STAPLS7681414980000010
97.15		0.00		97.15	0.00
Myers, Melissa	5111	TXN00338151	06/18/2026	06/17/2026	STAPLS7681414980000012
21.59		0.00		21.59	0.00
Myers, Melissa	5942	TXN00338157	06/18/2026	06/17/2026	AMAZON MKTPLACE PMTS
(14.03)		14.03		0.00	0.00
Myers, Melissa	5111	TXN00338332	06/22/2026	06/19/2026	STAPLS7681414980001001
(70.58)		70.58		0.00	0.00
20,416.04		84.61		20,500.65	0.00
count: 17					

1240						
Mizzell, Barry	8699	TXN00336893	05/28/2026	05/27/2026	SCACA	
1,341.60		0.00		1,341.60	0.00	
Mizzell, Barry	5199	TXN00336913	05/29/2026	05/28/2026	CENGAGE LEARNING, INC.	
3,130.00		0.00		3,130.00	0.00	
Mizzell, Barry	8062	TXN00337223	06/03/2026	06/02/2026	MED PRISMA HEALTH UPSTATE	
200.00		0.00		200.00	0.00	
Mizzell, Barry	5047	TXN00337283	06/04/2026	06/03/2026	PERFORMANCE HLTH SUPPLY	
422.02		0.00		422.02	0.00	
Mizzell, Barry	8299	TXN00337687	06/11/2026	06/10/2026	MARIN COLLEGE BOARD	
675.00		0.00		675.00	0.00	
Mizzell, Barry	5999	TXN00338047	06/17/2026	06/16/2026	SIMPLYSTAMPS.COM	
75.25		0.00		75.25	0.00	
Mizzell, Barry	5111	TXN00338240	06/19/2026	06/18/2026	STAPLS7681885534000001	
1,813.40		0.00		1,813.40	0.00	
Mizzell, Barry	5111	TXN00338281	06/19/2026	06/18/2026	STAPLS7681897064000001	
198.56		0.00		198.56	0.00	
Mizzell, Barry	5111	TXN00338366	06/22/2026	06/19/2026	STAPLS7681885534000003	
58.28		0.00		58.28	0.00	
Mizzell, Barry	5111	TXN00338428	06/22/2026	06/21/2026	STAPLS7915943877000001	
141.03		0.00		141.03	0.00	
Mizzell, Barry	5137	TXN00338499	06/24/2026	06/23/2026	BSN SPORTS LLC	
733.55		0.00		733.55	0.00	
Mizzell, Barry	3695	TXN00338568	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
745.92		0.00		745.92	0.00	

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
9,534.61		0.00		9,534.61	0.00
count: 12					
1313					
Cobb, Abby	8062	TXN00337395	06/05/2026	06/05/2026	MED PRISMA HEALTH UPSTATE
434.00		0.00		434.00	0.00
Cobb, Abby	8062	TXN00337798	06/12/2026	06/12/2026	MED PRISMA HEALTH UPSTATE
140.00		0.00		140.00	0.00
Cobb, Abby	5812	TXN00338307	06/19/2026	06/18/2026	LIZARDS THICKET CORPORATE
85.66		0.00		85.66	0.00
Cobb, Abby	5300	TXN00338591	06/26/2026	06/25/2026	SAMS CLUB.COM
76.40		0.00		76.40	0.00
Cobb, Abby	5300	TXN00338602	06/26/2026	06/25/2026	SAMS CLUB.COM
76.40		0.00		76.40	0.00
Cobb, Abby	5300	TXN00338636	06/26/2026	06/25/2026	SAMS CLUB.COM
1,404.48		0.00		1,404.48	0.00
2,216.94		0.00		2,216.94	0.00
count: 6					
1322					
Robbins, Molly	3001	TXN00336817	05/28/2026	05/27/2026	AMERICAN AIR0014497925212
45.00		0.00		45.00	0.00
Robbins, Molly	3001	TXN00336818	05/28/2026	05/27/2026	AMERICAN AIR0012346514683
720.80		0.00		720.80	0.00
Robbins, Molly	3001	TXN00336823	05/28/2026	05/27/2026	AMERICAN AIR0014497925209
45.00		0.00		45.00	0.00
Robbins, Molly	3001	TXN00336824	05/28/2026	05/27/2026	AMERICAN AIR0014497925207
45.00		0.00		45.00	0.00
Robbins, Molly	3001	TXN00336839	05/28/2026	05/27/2026	AMERICAN AIR0014497925211
45.00		0.00		45.00	0.00
Robbins, Molly	3001	TXN00336841	05/28/2026	05/27/2026	AMERICAN AIR0012346514684
720.80		0.00		720.80	0.00
Robbins, Molly	3001	TXN00336845	05/28/2026	05/27/2026	AMERICAN AIR0012346514680
720.80		0.00		720.80	0.00
Robbins, Molly	3001	TXN00336847	05/28/2026	05/27/2026	AMERICAN AIR0014497925210
45.00		0.00		45.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Robbins, Molly	3001	TXN00336863	05/28/2026	05/27/2026	AMERICAN AIR0014497925215	
45.00		0.00			45.00	0.00
Robbins, Molly	3001	TXN00336868	05/28/2026	05/27/2026	AMERICAN AIR0014497925208	
45.00		0.00			45.00	0.00
Robbins, Molly	3001	TXN00336869	05/28/2026	05/27/2026	AMERICAN AIR0012346514681	
720.80		0.00			720.80	0.00
Robbins, Molly	3001	TXN00336874	05/28/2026	05/27/2026	AMERICAN AIR0014497925214	
45.00		0.00			45.00	0.00
Robbins, Molly	6300	TXN00336876	05/28/2026	05/27/2026	ALLIANZ TRAVEL INS	
222.95		0.00			222.95	0.00
Robbins, Molly	3001	TXN00336880	05/28/2026	05/27/2026	AMERICAN AIR0012346514682	
720.80		0.00			720.80	0.00
Robbins, Molly	3001	TXN00336885	05/28/2026	05/27/2026	AMERICAN AIR0014497925216	
45.00		0.00			45.00	0.00
Robbins, Molly	3001	TXN00336889	05/28/2026	05/27/2026	AMERICAN AIR0014497925213	
45.00		0.00			45.00	0.00
Robbins, Molly	5111	TXN00338345	06/22/2026	06/20/2026	STAPLES.COM 0900	
2,039.30		0.00			2,039.30	0.00
Robbins, Molly	5111	TXN00338426	06/22/2026	06/18/2026	STAPLES.COM 0900	
50.74		0.00			50.74	0.00
6,366.99		0.00			6,366.99	0.00
count: 18						
1462						
York, Christina	5200	TXN00336895	05/29/2026	05/27/2026	THE HOME DEPOT #1110	
1,685.29		0.00			1,685.29	0.00
York, Christina	5111	TXN00337043	06/01/2026	05/29/2026	STAPLS7680773486000001	
1,187.71		0.00			1,187.71	0.00
York, Christina	5111	TXN00337066	06/01/2026	05/30/2026	STAPLS7680773486000002	
1,240.82		0.00			1,240.82	0.00
York, Christina	5331	TXN00338203	06/18/2026	06/17/2026	POPSHELF #23711	
82.37		0.00			82.37	0.00
York, Christina	5099	TXN00338251	06/19/2026	06/18/2026	IDCLAIREINC	
2,315.80		0.00			2,315.80	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
6,511.99		0.00		6,511.99	0.00
count: 5					
1728					
Joe, Robert	5074	TXN00337206	06/03/2026	06/02/2026	GATEWAY SUPPLY COMPANY
19.82		0.00		19.82	0.00
Joe, Robert	5046	TXN00337574	06/10/2026	06/08/2026	TRANE SUPPLY-115409
567.82		0.00		567.82	0.00
Joe, Robert	5074	TXN00337750	06/12/2026	06/11/2026	JOHNSTONE SUPPLY-SC_CO1
3,604.22		0.00		3,604.22	0.00
Joe, Robert	5074	TXN00337811	06/12/2026	06/11/2026	JOHNSTONE SUPPLY-SC_CO1
115.07		0.00		115.07	0.00
Joe, Robert	5074	TXN00338042	06/17/2026	06/16/2026	JOHNSTONE SUPPLY-SC_CO1
289.29		0.00		289.29	0.00
Joe, Robert	5065	TXN00338108	06/17/2026	06/16/2026	ELECTRIC CONTROL & SUPPLY
408.69		0.00		408.69	0.00
5,004.91		0.00		5,004.91	0.00
count: 6					
1787					
Barton, Ethan	5074	TXN00336830	05/28/2026	05/27/2026	GATEWAY SUPPLY COMPANY
129.61		0.00		129.61	0.00
Barton, Ethan	5200	TXN00337320	06/04/2026	06/03/2026	LOWES #02356
38.63		0.00		38.63	0.00
Barton, Ethan	5074	TXN00337396	06/05/2026	06/04/2026	GATEWAY SUPPLY COMPANY
28.65		0.00		28.65	0.00
Barton, Ethan	5074	TXN00337991	06/16/2026	06/15/2026	GATEWAY SUPPLY COMPANY
549.87		0.00		549.87	0.00
Barton, Ethan	5074	TXN00338066	06/17/2026	06/16/2026	GATEWAY SUPPLY COMPANY
4,634.88		0.00		4,634.88	0.00
Barton, Ethan	5074	TXN00338097	06/17/2026	06/16/2026	GATEWAY SUPPLY COMPANY
351.74		0.00		351.74	0.00
Barton, Ethan	5074	TXN00338110	06/17/2026	06/16/2026	GATEWAY SUPPLY COMPANY
374.85		0.00		374.85	0.00
Barton, Ethan	5200	TXN00338119	06/18/2026	06/16/2026	THE HOME DEPOT #1109
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
Barton, Ethan	5074	TXN00338173	06/18/2026	06/17/2026	GATEWAY SUPPLY COMPANY
3,105.00		0.00		3,105.00	0.00
9,267.19		0.00		9,267.19	0.00
count: 9					
1797					
Kelly, Chris	5039	TXN00337227	06/03/2026	06/02/2026	IN SOUTH EASTERN CONSTRU
1,430.70		0.00		1,430.70	0.00
Kelly, Chris	5065	TXN00337287	06/04/2026	06/03/2026	GRAYBAR ELECTRIC COMPANY
203.43		0.00		203.43	0.00
Kelly, Chris	5065	TXN00338116	06/17/2026	06/16/2026	GRAYBAR ELECTRIC COMPANY
4,988.88		0.00		4,988.88	0.00
6,623.01		0.00		6,623.01	0.00
count: 3					
1802					
Rosefield, Brian	3740	TXN00336912	05/29/2026	05/28/2026	TOWNEPLACE STES BRADEN
5,000.00		0.00		5,000.00	0.00
Rosefield, Brian	5812	TXN00336975	05/29/2026	05/28/2026	GOLDEN CORRAL 0871
491.86		0.00		491.86	0.00
Rosefield, Brian	3740	TXN00336995	06/01/2026	05/29/2026	TOWNEPLACE STES BRADEN
5,000.00		0.00		5,000.00	0.00
Rosefield, Brian	3740	TXN00337049	06/01/2026	05/30/2026	TOWNEPLACE STES BRADEN
958.74		0.00		958.74	0.00
Rosefield, Brian	5046	TXN00337098	06/02/2026	06/01/2026	SP CASTLE FLEXX
806.18		0.00		806.18	0.00
Rosefield, Brian	5947	TXN00337118	06/02/2026	06/01/2026	NEFF ORDERS/REP
241.12		0.00		241.12	0.00
Rosefield, Brian	5300	TXN00337172	06/02/2026	06/01/2026	SAMSClub #4872
392.25		0.00		392.25	0.00
Rosefield, Brian	7032	TXN00337231	06/03/2026	06/02/2026	PLAYNSPORTS
374.54		0.00		374.54	0.00
Rosefield, Brian	7032	TXN00337250	06/03/2026	06/02/2026	GABE GIARDINA FB
355.00		0.00		355.00	0.00
Rosefield, Brian	7032	TXN00337263	06/03/2026	06/02/2026	COASTALFOOTBALL
424.00		0.00		424.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Rosefield, Brian	5999	TXN00337298	06/04/2026	06/03/2026	SP MAMA4SEVEN CREATI	
97.20		0.00		97.20	0.00	
Rosefield, Brian	2741	TXN00337318	06/04/2026	06/03/2026	PY CUSTOM EMBROIDERY & S	
14.00		0.00		14.00	0.00	
Rosefield, Brian	7032	TXN00337428	06/08/2026	06/05/2026	JASON WILLIAMS BAS	
530.00		0.00		530.00	0.00	
Rosefield, Brian	2741	TXN00337509	06/09/2026	06/08/2026	PY TAKEDOWN SPORTSWEAR,	
585.00		0.00		585.00	0.00	
Rosefield, Brian	7311	TXN00337543	06/09/2026	06/08/2026	Lamar	
513.97		0.00		513.97	0.00	
Rosefield, Brian	8699	TXN00337560	06/09/2026	06/08/2026	SCACA	
1,643.20		0.00		1,643.20	0.00	
Rosefield, Brian	7399	TXN00337563	06/09/2026	06/08/2026	IN KARL MASSENBURG	
2,500.00		0.00		2,500.00	0.00	
Rosefield, Brian	8699	TXN00337745	06/12/2026	06/11/2026	FSP SOUTH CAROLINA ATHLET	
288.00		0.00		288.00	0.00	
Rosefield, Brian	8699	TXN00337812	06/12/2026	06/11/2026	FSP SOUTH CAROLINA ATHLET	
188.00		0.00		188.00	0.00	
Rosefield, Brian	5812	TXN00337931	06/15/2026	06/12/2026	TIL PL CICIS PIZZA 726	
98.89		0.00		98.89	0.00	
Rosefield, Brian	5699	TXN00337952	06/16/2026	06/15/2026	SP NINJA TRANSFERS	
548.05		0.00		548.05	0.00	
Rosefield, Brian	7941	TXN00337973	06/16/2026	06/15/2026	GOFANTIX MOUNT TABOR	
526.00		0.00		526.00	0.00	
Rosefield, Brian	7941	TXN00338064	06/17/2026	06/16/2026	SQ HS EVENT MANAGEMENT L	
207.15		0.00		207.15	0.00	
Rosefield, Brian	5691	TXN00338105	06/17/2026	06/17/2026	SP VUORI CLOTHING	
193.50		0.00		193.50	0.00	
Rosefield, Brian	5691	TXN00338167	06/18/2026	06/17/2026	SQ JJM SOLUTIONS	
206.70		0.00		206.70	0.00	
Rosefield, Brian	7399	TXN00338214	06/18/2026	06/17/2026	VSP ARBITERSPORTS, LLC	
722.23		0.00		722.23	0.00	
Rosefield, Brian	7392	TXN00338244	06/19/2026	06/18/2026	IN JMB DIGITAL MARKETING	
1,000.00		0.00		1,000.00	0.00	
Rosefield, Brian	7999	TXN00338254	06/19/2026	06/18/2026	SQ SHANE BEAMER CAMPS AN	
564.08		0.00		564.08	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Rosefield, Brian	5047	TXN00338256	06/19/2026	06/18/2026	HENRY SCHEIN
164.24		0.00		164.24	0.00
Rosefield, Brian	5137	TXN00338343	06/22/2026	06/19/2026	BSN SPORTS LLC
623.82		0.00		623.82	0.00
Rosefield, Brian	5499	TXN00338418	06/22/2026	06/19/2026	SQ GCC
1,875.00		0.00		1,875.00	0.00
Rosefield, Brian	5814	TXN00338491	06/24/2026	06/23/2026	CICIS 726
85.74		0.00		85.74	0.00
Rosefield, Brian	7032	TXN00338493	06/24/2026	06/23/2026	SQ JIMMY GARRITY BASKETB
545.90		0.00		545.90	0.00
Rosefield, Brian	5814	TXN00338504	06/24/2026	06/23/2026	CICIS 726
85.74		0.00		85.74	0.00
Rosefield, Brian	5137	TXN00338550	06/25/2026	06/24/2026	Rebel Athletic
201.68		0.00		201.68	0.00
Rosefield, Brian	7399	TXN00338630	06/26/2026	06/25/2026	KJK DSTALEYBBC
615.60		0.00		615.60	0.00
28,667.38		0.00		28,667.38	0.00
count: 36					
1874					
McMicken, Jeffrey	5111	TXN00337052	06/01/2026	05/29/2026	STAPLS7680694591000001
18.65		0.00		18.65	0.00
McMicken, Jeffrey	5411	TXN00337138	06/02/2026	06/01/2026	FOOD LION #2157
9.74		0.00		9.74	0.00
McMicken, Jeffrey	5300	TXN00337265	06/03/2026	06/02/2026	SAMSClub #4872
218.20		0.00		218.20	0.00
McMicken, Jeffrey	5411	TXN00337269	06/04/2026	06/03/2026	WAL-MART #2214
136.84		0.00		136.84	0.00
McMicken, Jeffrey	5300	TXN00337294	06/04/2026	06/03/2026	SAMSClub #8283
40.02		0.00		40.02	0.00
McMicken, Jeffrey	5300	TXN00337506	06/09/2026	06/08/2026	SAMS CLUB.COM
40.64		0.00		40.64	0.00
McMicken, Jeffrey	5411	TXN00337558	06/09/2026	06/08/2026	PUBLIX #17
6.12		0.00		6.12	0.00
McMicken, Jeffrey	5411	TXN00337608	06/10/2026	06/08/2026	FOOD LION #1441
11.99		0.00		11.99	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McMicken, Jeffrey	5970	TXN00337719	06/11/2026	06/10/2026	MICHAELS STORES 5021
15.38		0.00		15.38	0.00
McMicken, Jeffrey	5812	TXN00337820	06/12/2026	06/10/2026	OLIVE GARDEN 0021623
4,344.24		0.00		4,344.24	0.00
McMicken, Jeffrey	5411	TXN00337829	06/12/2026	06/11/2026	FOOD LION #2157
14.05		0.00		14.05	0.00
McMicken, Jeffrey	5814	TXN00338054	06/17/2026	06/16/2026	PANERA ON ACCOUNT
563.35		0.00		563.35	0.00
5,419.22		0.00		5,419.22	0.00
count: 12					
1876					
Taylor, Dinah S.	5310	TXN00337007	06/01/2026	05/29/2026	OLLIES BARGAIN OUTLET 188
85.25		0.00		85.25	0.00
Taylor, Dinah S.	5411	TXN00337194	06/02/2026	06/01/2026	WAL-MART #4440
158.35		0.00		158.35	0.00
Taylor, Dinah S.	5734	TXN00337424	06/05/2026	06/04/2026	UPHEAL, INC.
228.00		0.00		228.00	0.00
Taylor, Dinah S.	8299	TXN00338317	06/19/2026	06/18/2026	WWW.PSYCHOTHERAPY.NET
1,200.00		0.00		1,200.00	0.00
Taylor, Dinah S.	8299	TXN00338519	06/25/2026	06/24/2026	PESI
199.99		0.00		199.99	0.00
Taylor, Dinah S.	8299	TXN00338523	06/25/2026	06/24/2026	PESI
739.94		0.00		739.94	0.00
Taylor, Dinah S.	8299	TXN00338532	06/25/2026	06/24/2026	PESI
654.96		0.00		654.96	0.00
Taylor, Dinah S.	8299	TXN00338534	06/25/2026	06/24/2026	UDEMY: ONLINE COURSES
80.93		0.00		80.93	0.00
Taylor, Dinah S.	5942	TXN00338547	06/25/2026	06/24/2026	AMAZON MKTPL OC4LP8X53
71.64		0.00		71.64	0.00
Taylor, Dinah S.	5310	TXN00338631	06/26/2026	06/25/2026	WALMART.COM
1,090.77		0.00		1,090.77	0.00
Taylor, Dinah S.	5310	TXN00338644	06/26/2026	06/25/2026	WALMART.COM
277.64		0.00		277.64	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
4,787.47		0.00		4,787.47	0.00	
count: 11						
1919						
Elliott, Benjara	5137	TXN00336954	05/29/2026	05/28/2026	ATLANTICCOA	
30.16		0.00		30.16	0.00	
Elliott, Benjara	5137	TXN00336969	05/29/2026	05/28/2026	ATLANTICCOA	
15.58		0.00		15.58	0.00	
Elliott, Benjara	5046	TXN00337332	06/04/2026	06/03/2026	SOAPEQUIPMENT	
2,309.91		0.00		2,309.91	0.00	
Elliott, Benjara	8699	TXN00337387	06/05/2026	06/04/2026	SQ SC ASSOCIATION OF FUT	
364.00		0.00		364.00	0.00	
Elliott, Benjara	8220	TXN00337447	06/08/2026	06/04/2026	UT HIGH SCHOOL	
625.00		0.00		625.00	0.00	
Elliott, Benjara	5542	TXN00337728	06/11/2026	06/10/2026	BP#3288100SHARPE SHOPPE	
17.63		0.00		17.63	0.00	
Elliott, Benjara	8398	TXN00337770	06/12/2026	06/11/2026	NATIONAL FFA ORGANIZATIO	
675.00		0.00		675.00	0.00	
Elliott, Benjara	5251	TXN00337783	06/12/2026	06/11/2026	BLYTHEWOOD FEED AND HARDW	
9.88		0.00		9.88	0.00	
Elliott, Benjara	5942	TXN00337869	06/15/2026	06/12/2026	AMAZON MKTPL 3L1L44T03	
36.46		0.00		36.46	0.00	
Elliott, Benjara	5942	TXN00337885	06/15/2026	06/13/2026	AMAZON MKTPL SH0CF0YD3	
225.85		0.00		225.85	0.00	
Elliott, Benjara	5251	TXN00338077	06/17/2026	06/16/2026	BLYTHEWOOD FEED AND HARDW	
14.03		0.00		14.03	0.00	
Elliott, Benjara	8699	TXN00338333	06/22/2026	06/21/2026	SQ SC ASSOCIATION OF SCH	
1,120.00		0.00		1,120.00	0.00	
Elliott, Benjara	3695	TXN00338399	06/22/2026	06/16/2026	EMBASSY SUITES MYRTLE BE	
(28.00)		28.00		0.00	0.00	
Elliott, Benjara	3695	TXN00338575	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
745.92		0.00		745.92	0.00	
Elliott, Benjara	3504	TXN00338587	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO	
585.76		0.00		585.76	0.00	
Elliott, Benjara	3695	TXN00338645	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
745.92		0.00		745.92	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Elliott, Benjara	3695	TXN00338662	06/26/2026	06/25/2026	EMBASSY SUITES MYRTLE BE
12.96		0.00		12.96	0.00
Elliott, Benjara	3504	TXN00338665	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO
585.76		0.00		585.76	0.00
8,091.82		28.00		8,119.82	0.00
count: 18					
1953					
Temoney, Jeffery	5411	TXN00337034	06/01/2026	05/29/2026	KROGER #448
36.68		0.00		36.68	0.00
Temoney, Jeffery	5811	TXN00337145	06/02/2026	05/22/2026	PAY UNITEDPARKS&RESORT
(147.00)		147.00		0.00	0.00
Temoney, Jeffery	5111	TXN00337370	06/05/2026	06/04/2026	STAPLS7680938355000002
1,730.02		0.00		1,730.02	0.00
Temoney, Jeffery	5111	TXN00337386	06/05/2026	06/04/2026	STAPLS7680932465000001
367.16		0.00		367.16	0.00
Temoney, Jeffery	5111	TXN00337496	06/08/2026	06/05/2026	STAPLS7681102311000001
414.70		0.00		414.70	0.00
Temoney, Jeffery	5712	TXN00338265	06/19/2026	06/19/2026	WF WAYFAIR4421751522
812.12		0.00		812.12	0.00
3,213.68		147.00		3,360.68	0.00
count: 6					
1965					
Knight, Dina	5331	TXN00337008	06/01/2026	05/30/2026	AMAZON RETA ZL8UQ67D3
161.95		0.00		161.95	0.00
Knight, Dina	5331	TXN00337472	06/08/2026	06/08/2026	AMAZON RETA D38HI7XQ3
615.45		0.00		615.45	0.00
Knight, Dina	8699	TXN00337619	06/10/2026	06/08/2026	SOUTH CAROLINA ASSOCIATIO
395.00		0.00		395.00	0.00
1,172.40		0.00		1,172.40	0.00
count: 3					
1986					
Williams, Melanie	3504	TXN00338338	06/22/2026	06/20/2026	HILTON MYRTLE BEACH RESO
614.88		0.00		614.88	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Williams, Melanie	3504	TXN00338578	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO	
689.92		0.00		689.92	0.00	
Williams, Melanie	3504	TXN00338652	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO	
689.92		0.00		689.92	0.00	
Williams, Melanie	3504	TXN00338666	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO	
689.92		0.00		689.92	0.00	
2,684.64		0.00		2,684.64	0.00	
count: 4						
2037						
Fennell, Paige	5047	TXN00336859	05/28/2026	05/27/2026	SCHOOL HEALTH CORPORATION	
1,469.11		0.00		1,469.11	0.00	
Fennell, Paige	5733	TXN00337451	06/08/2026	06/05/2026	MUSIC&ARTS.COM	
85.32		0.00		85.32	0.00	
Fennell, Paige	5733	TXN00337465	06/08/2026	06/04/2026	MUSIC&ARTS.COM	
614.46		0.00		614.46	0.00	
Fennell, Paige	8299	TXN00337643	06/10/2026	06/09/2026	CollegeBoard Products	
3,730.00		0.00		3,730.00	0.00	
Fennell, Paige	5300	TXN00337655	06/11/2026	06/10/2026	SAMSCLUB #4872	
117.46		0.00		117.46	0.00	
Fennell, Paige	2741	TXN00337684	06/11/2026	06/10/2026	PY THE FACTORY 10, LLC	
4,606.42		0.00		4,606.42	0.00	
Fennell, Paige	5300	TXN00337732	06/11/2026	06/10/2026	SAMS CLUB #4872	
104.98		0.00		104.98	0.00	
Fennell, Paige	5411	TXN00337775	06/12/2026	06/11/2026	FOOD LION #2157	
16.39		0.00		16.39	0.00	
Fennell, Paige	5812	TXN00337805	06/12/2026	06/10/2026	MARCOS PIZZA - 8080	
124.88		0.00		124.88	0.00	
10,869.02		0.00		10,869.02	0.00	
count: 9						
2191						
McIntyre, Vickie	7392	TXN00338009	06/16/2026	06/15/2026	SQ HALL CONSULTING, INC.	
129.00		0.00		129.00	0.00	
McIntyre, Vickie	5111	TXN00338137	06/18/2026	06/17/2026	STAPLS7681851862000001	
205.39		0.00		205.39	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
334.39		0.00		334.39	0.00	
count: 2						
2257						
Price Boyd, Teresa	5942	TXN00336811	05/28/2026	05/27/2026	AMAZON MKTPL IR5KP1WU3	
36.52		0.00		36.52	0.00	
Price Boyd, Teresa	5942	TXN00337329	06/04/2026	06/03/2026	AMAZON MKTPL ON3FF9GC3	
26.16		0.00		26.16	0.00	
Price Boyd, Teresa	3695	TXN00337379	06/05/2026	06/03/2026	EMBASSY SUITES MYRTLE BE	
(245.70)		245.70		0.00	0.00	
Price Boyd, Teresa	3695	TXN00337415	06/05/2026	06/03/2026	EMBASSY SUITES MYRTLE BE	
(245.70)		245.70		0.00	0.00	
Price Boyd, Teresa	5970	TXN00338154	06/18/2026	06/17/2026	MICHAELS #9490	
17.27		0.00		17.27	0.00	
Price Boyd, Teresa	5969	TXN00338348	06/22/2026	06/19/2026	4IMPRINT, INC	
410.40		0.00		410.40	0.00	
Price Boyd, Teresa	5942	TXN00338451	06/22/2026	06/19/2026	AMAZON MKTPL WB2812W83	
98.62		0.00		98.62	0.00	
Price Boyd, Teresa	5942	TXN00338496	06/24/2026	06/23/2026	AMAZON MKTPL H633X5WY3	
110.13		0.00		110.13	0.00	
Price Boyd, Teresa	3812	TXN00338601	06/26/2026	06/24/2026	HYATT PLACE TAMPA DTWN	
730.44		0.00		730.44	0.00	
Price Boyd, Teresa	3812	TXN00338613	06/26/2026	06/24/2026	HYATT PLACE TAMPA DTWN	
730.44		0.00		730.44	0.00	
Price Boyd, Teresa	3812	TXN00338626	06/26/2026	06/24/2026	HYATT PLACE TAMPA DTWN	
730.44		0.00		730.44	0.00	
Price Boyd, Teresa	3812	TXN00338634	06/26/2026	06/24/2026	HYATT PLACE TAMPA DTWN	
730.44		0.00		730.44	0.00	
3,129.46		491.40		3,620.86	0.00	
count: 12						
2342						
Coleman, Tony	5200	TXN00336888	05/28/2026	05/27/2026	LOWES #02356	
161.52		0.00		161.52	0.00	
Coleman, Tony	5532	TXN00337248	06/03/2026	06/01/2026	GOODYEAR SPRING VALLEY	
63.43		0.00		63.43	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Coleman, Tony	7399	TXN00337374	06/05/2026	06/04/2026	SUN SOLUTIONS BRAND & MER	
57.64		0.00		57.64	0.00	
Coleman, Tony	5532	TXN00337380	06/05/2026	06/03/2026	GOODYEAR SPRING VALLEY	
684.75		0.00		684.75	0.00	
Coleman, Tony	5999	TXN00337524	06/09/2026	06/08/2026	BATTERIES PLUS #660	
69.40		0.00		69.40	0.00	
Coleman, Tony	5943	TXN00337666	06/11/2026	06/10/2026	SP SPECIALISTID.COM	
201.39		0.00		201.39	0.00	
Coleman, Tony	5111	TXN00337888	06/15/2026	06/13/2026	STAPLS7681644781000001	
16.03		0.00		16.03	0.00	
Coleman, Tony	5046	TXN00337920	06/15/2026	06/11/2026	HERALD OFFICE	
223.56		0.00		223.56	0.00	
Coleman, Tony	5532	TXN00338314	06/19/2026	06/17/2026	GOODYEAR SPRING VALLEY	
463.48		0.00		463.48	0.00	
1,941.20		0.00		1,941.20	0.00	
count: 9						
2411						
Sims, Rodney	5013	TXN00336963	05/29/2026	05/28/2026	INTERSTATE TRANSPORTATION	
95.84		0.00		95.84	0.00	
95.84		0.00		95.84	0.00	
count: 1						
2418						
Wilson, Carlos	5111	TXN00336934	05/29/2026	05/28/2026	STAPLS7680663006000002	
91.68		0.00		91.68	0.00	
Wilson, Carlos	5812	TXN00337011	06/01/2026	05/30/2026	LONGHORN STEAK 0125095	
17.59		0.00		17.59	0.00	
Wilson, Carlos	5812	TXN00337083	06/01/2026	05/30/2026	LONGHORN STEAK 0125095	
155.42		0.00		155.42	0.00	
Wilson, Carlos	5942	TXN00337306	06/04/2026	06/03/2026	AMAZON MKTPL 9Y5O89D43	
23.75		0.00		23.75	0.00	
Wilson, Carlos	5942	TXN00337970	06/16/2026	06/15/2026	AMAZON MKTPL A32EV8PZ3	
32.14		0.00		32.14	0.00	
Wilson, Carlos	5942	TXN00337988	06/16/2026	06/16/2026	AMAZON MKTPL UB5QV9ZV3	
30.02		0.00		30.02	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Wilson, Carlos	5942	TXN00337993	06/16/2026	06/15/2026	AMAZON MKTPLCE PMTS	
(32.14)		32.14		0.00	0.00	
318.46		32.14		350.60	0.00	
count: 7						
2465						
Cain, Jenniferr	8299	TXN00337569	06/09/2026	06/08/2026	THE PALMET PALMETTOED	
480.69		0.00		480.69	0.00	
Cain, Jenniferr	6300	TXN00337777	06/12/2026	06/11/2026	ALLIANZ TRAVEL INS	
41.47		0.00		41.47	0.00	
Cain, Jenniferr	3058	TXN00337808	06/12/2026	06/11/2026	DELTA AIR 0062437601178	
614.41		0.00		614.41	0.00	
Cain, Jenniferr	5946	TXN00338104	06/17/2026	06/16/2026	ADORAMA INC.	
2,224.46		0.00		2,224.46	0.00	
Cain, Jenniferr	5946	TXN00338489	06/23/2026	06/22/2026	ADORAMA INC.	
(12.63)		12.63		0.00	0.00	
3,348.40		12.63		3,361.03	0.00	
count: 5						
2507						
JONES, Tia	5999	TXN00337174	06/02/2026	06/01/2026	SP META STORE - NA	
1,511.96		0.00		1,511.96	0.00	
JONES, Tia	8299	TXN00337185	06/02/2026	06/01/2026	SP MAKER MAVEN	
84.94		0.00		84.94	0.00	
JONES, Tia	5200	TXN00337203	06/03/2026	06/01/2026	HOMEDEPOT.COM	
133.90		0.00		133.90	0.00	
JONES, Tia	5200	TXN00337256	06/03/2026	06/01/2026	HOMEDEPOT.COM	
21.60		0.00		21.60	0.00	
JONES, Tia	5942	TXN00337292	06/04/2026	06/03/2026	AMAZON MKTPL Z11MH55W3	
225.70		0.00		225.70	0.00	
JONES, Tia	5099	TXN00337308	06/04/2026	06/02/2026	DECKER EQUIP SCHOOL FIX	
834.55		0.00		834.55	0.00	
JONES, Tia	5942	TXN00337314	06/04/2026	06/03/2026	AMAZON MKTPL E847H1LL3	
41.02		0.00		41.02	0.00	
JONES, Tia	5942	TXN00337323	06/04/2026	06/03/2026	AMAZON MKTPL NR89G2WW3	
50.66		0.00		50.66	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
JONES, Tia	5331	TXN00337342	06/04/2026	06/03/2026	AMAZON RETA K37FU2G63	
107.88		0.00			107.88	0.00
JONES, Tia	8999	TXN00337404	06/05/2026	06/04/2026	PAYPAL CARNESALEUS	
900.00		0.00			900.00	0.00
JONES, Tia	5942	TXN00337431	06/08/2026	06/06/2026	AMAZON MKTPL V54549GQ3	
282.62		0.00			282.62	0.00
JONES, Tia	5942	TXN00337435	06/08/2026	06/08/2026	AMAZON MKTPL IN7WQ88A3	
191.19		0.00			191.19	0.00
JONES, Tia	5331	TXN00337453	06/08/2026	06/07/2026	AMAZON RETA QL7IV7IM3	
298.03		0.00			298.03	0.00
JONES, Tia	5942	TXN00337467	06/08/2026	06/08/2026	AMAZON MKTPL DO1TY4B43	
98.75		0.00			98.75	0.00
JONES, Tia	5942	TXN00337485	06/08/2026	06/08/2026	AMAZON MKTPL U63S47IE3	
544.81		0.00			544.81	0.00
JONES, Tia	5942	TXN00337486	06/08/2026	06/06/2026	AMAZON MKTPL 3J8AF11W3	
445.40		0.00			445.40	0.00
JONES, Tia	5942	TXN00337557	06/09/2026	06/08/2026	AMAZON MKTPL 396BH75G3	
151.15		0.00			151.15	0.00
JONES, Tia	5310	TXN00337607	06/10/2026	06/09/2026	WALMART.COM	
86.38		0.00			86.38	0.00
JONES, Tia	5310	TXN00337632	06/10/2026	06/09/2026	WALMART.COM	
489.09		0.00			489.09	0.00
JONES, Tia	5310	TXN00337856	06/15/2026	06/12/2026	WALMART.COM	
1,014.66		0.00			1,014.66	0.00
JONES, Tia	5310	TXN00337901	06/15/2026	06/12/2026	WALMART.COM	
166.57		0.00			166.57	0.00
JONES, Tia	5310	TXN00337938	06/15/2026	06/12/2026	WALMART.COM	
43.14		0.00			43.14	0.00
JONES, Tia	7011	TXN00338461	06/23/2026	06/21/2026	BEACH COVE RESORT	
1,136.56		0.00			1,136.56	0.00
JONES, Tia	7011	TXN00338468	06/23/2026	06/21/2026	BEACH COVE RESORT	
1,164.97		0.00			1,164.97	0.00
JONES, Tia	7011	TXN00338483	06/23/2026	06/21/2026	BEACH COVE RESORT	
568.96		0.00			568.96	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
10,594.49		0.00		10,594.49	0.00
count: 25					
2548					
Council, Georgette L	5300	TXN00336805	05/28/2026	05/27/2026	SAMSClub #4872
189.40		0.00		189.40	0.00
Council, Georgette L	5300	TXN00336826	05/28/2026	05/27/2026	SAMS CLUB #4872
33.33		0.00		33.33	0.00
Council, Georgette L	5945	TXN00336947	05/29/2026	05/27/2026	HOBBY LOBBY #562
65.64		0.00		65.64	0.00
Council, Georgette L	2791	TXN00337714	06/11/2026	06/10/2026	NORTHEAST TROPHIES & AWAR
271.79		0.00		271.79	0.00
Council, Georgette L	8699	TXN00337743	06/12/2026	06/10/2026	SOUTH CAROLINA SCHOOL
325.00		0.00		325.00	0.00
Council, Georgette L	5992	TXN00338022	06/17/2026	06/16/2026	BLYTHEWOOD GLORIOSA FLORI
96.07		0.00		96.07	0.00
Council, Georgette L	5111	TXN00338221	06/19/2026	06/17/2026	STAPLES CONTRA
351.11		0.00		351.11	0.00
Council, Georgette L	5970	TXN00338494	06/24/2026	06/23/2026	MICHAELS STORES 5021
22.68		0.00		22.68	0.00
Council, Georgette L	5300	TXN00338509	06/24/2026	06/23/2026	SAMSClub #4872
(26.50)		26.50		0.00	0.00
Council, Georgette L	5300	TXN00338511	06/24/2026	06/23/2026	SAMSClub #4872
72.81		0.00		72.81	0.00
Council, Georgette L	3695	TXN00338667	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
773.92		0.00		773.92	0.00
2,175.25		26.50		2,201.75	0.00
count: 11					
2557					
Allen, Kevin	5085	TXN00337253	06/03/2026	06/02/2026	SITEONE LANDSCAPE SUPPLY,
2,308.32		0.00		2,308.32	0.00
Allen, Kevin	5411	TXN00337343	06/04/2026	06/03/2026	PUBLIX #587
4.06		0.00		4.06	0.00
Allen, Kevin	5074	TXN00337347	06/05/2026	06/04/2026	SIMMONS IRRIGATION SUPPL
4,012.05		0.00		4,012.05	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Allen, Kevin	5085	TXN00337409	06/05/2026	06/04/2026	EWING IRRIGATION PRD 183	
33.96		0.00		33.96	0.00	
Allen, Kevin	5074	TXN00337530	06/09/2026	06/08/2026	SIMMONS IRRIGATION SUPPL	
(4,012.05)		4,012.05		0.00	0.00	
Allen, Kevin	5074	TXN00337548	06/09/2026	06/08/2026	SIMMONS IRRIGATION SUPPL	
836.61		0.00		836.61	0.00	
Allen, Kevin	5599	TXN00337627	06/10/2026	06/09/2026	TRACTOR SUPPLY #1521	
108.94		0.00		108.94	0.00	
Allen, Kevin	5533	TXN00337691	06/11/2026	06/10/2026	O'REILLY 5185	
4.84		0.00		4.84	0.00	
Allen, Kevin	5074	TXN00337710	06/11/2026	06/10/2026	GATEWAY SUPPLY COMPANY	
14.72		0.00		14.72	0.00	
Allen, Kevin	5074	TXN00337761	06/12/2026	06/11/2026	FERGUSON ENT#950	
1,084.32		0.00		1,084.32	0.00	
Allen, Kevin	5200	TXN00337810	06/12/2026	06/11/2026	LOWES #02356	
266.41		0.00		266.41	0.00	
4,662.18		4,012.05		8,674.23	0.00	
count: 11						
2572						
Thomas, Jaumel	5074	TXN00336853	05/28/2026	05/27/2026	JOHNSTONE SUPPLY-SC_CO1	
189.29		0.00		189.29	0.00	
Thomas, Jaumel	5074	TXN00337105	06/02/2026	06/01/2026	JOHNSTONE SUPPLY-SC_CO1	
189.29		0.00		189.29	0.00	
Thomas, Jaumel	7538	TXN00337229	06/03/2026	06/02/2026	EOC03097	
64.01		0.00		64.01	0.00	
Thomas, Jaumel	5074	TXN00337245	06/03/2026	06/02/2026	GATEWAY SUPPLY COMPANY	
53.38		0.00		53.38	0.00	
Thomas, Jaumel	5074	TXN00337348	06/05/2026	06/04/2026	JOHNSTONE SUPPLY-SC_CO1	
250.82		0.00		250.82	0.00	
Thomas, Jaumel	5074	TXN00337589	06/10/2026	06/09/2026	JOHNSTONE SUPPLY-SC_CO2	
52.90		0.00		52.90	0.00	
Thomas, Jaumel	5074	TXN00337704	06/11/2026	06/10/2026	JOHNSTONE SUPPLY-SC_CO1	
1,181.07		0.00		1,181.07	0.00	
Thomas, Jaumel	5074	TXN00337748	06/12/2026	06/11/2026	GATEWAY SUPPLY COMPANY	
66.74		0.00		66.74	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Thomas, Jaumel	5074	TXN00337831	06/12/2026	06/11/2026	JOHNSTONE SUPPLY-SC_ CO2
211.59		0.00		211.59	0.00
Thomas, Jaumel	5074	TXN00337951	06/16/2026	06/15/2026	JOHNSTONE SUPPLY-SC_CO1
21.60		0.00		21.60	0.00
Thomas, Jaumel	5200	TXN00338206	06/18/2026	06/17/2026	LOWES #02356
1,601.30		0.00		1,601.30	0.00
Thomas, Jaumel	5074	TXN00338267	06/19/2026	06/18/2026	GATEWAY SUPPLY COMPANY
21.24		0.00		21.24	0.00
3,903.23		0.00		3,903.23	0.00
count: 12					

2615					
Nicholson, Tameka	2741	TXN00337207	06/03/2026	06/02/2026	VISTAPRINT
155.47		0.00		155.47	0.00
Nicholson, Tameka	3058	TXN00337211	06/03/2026	06/02/2026	DELTA AIR 0062435178157
1,065.39		0.00		1,065.39	0.00
Nicholson, Tameka	6300	TXN00337222	06/03/2026	06/02/2026	ALLIANZ TRAVEL INS
71.91		0.00		71.91	0.00
Nicholson, Tameka	8699	TXN00337302	06/04/2026	06/03/2026	NAEOP NE
465.00		0.00		465.00	0.00
Nicholson, Tameka	3665	TXN00337932	06/15/2026	06/11/2026	HAMPTON INN EASLEY
176.49		0.00		176.49	0.00
Nicholson, Tameka	5137	TXN00338335	06/22/2026	06/19/2026	BSN SPORTS LLC
4,823.00		0.00		4,823.00	0.00
Nicholson, Tameka	5300	TXN00338371	06/22/2026	06/19/2026	SAMS CLUB.COM
497.73		0.00		497.73	0.00
Nicholson, Tameka	5137	TXN00338414	06/22/2026	06/19/2026	BSN SPORTS LLC
4,407.81		0.00		4,407.81	0.00
Nicholson, Tameka	5137	TXN00338416	06/22/2026	06/19/2026	BSN SPORTS LLC
4,043.81		0.00		4,043.81	0.00
Nicholson, Tameka	5137	TXN00338434	06/22/2026	06/19/2026	BSN SPORTS LLC
2,730.00		0.00		2,730.00	0.00
Nicholson, Tameka	3504	TXN00338610	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO
689.92		0.00		689.92	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
19,126.53		0.00		19,126.53	0.00	
count: 11						
2649						
McLeod-Crady, Jennifer	5811	TXN00336929	05/29/2026	05/28/2026	COMPASS AR INV	
156.00		0.00		156.00	0.00	
McLeod-Crady, Jennifer	5811	TXN00336949	05/29/2026	05/28/2026	COMPASS AR INV	
374.40		0.00		374.40	0.00	
McLeod-Crady, Jennifer	8699	TXN00336996	06/01/2026	05/29/2026	SOUTH CAROLINA ASSOCIATIO	
395.00		0.00		395.00	0.00	
McLeod-Crady, Jennifer	5047	TXN00337038	06/01/2026	05/29/2026	SCHOOL HEALTH CORPORATION	
665.21		0.00		665.21	0.00	
McLeod-Crady, Jennifer	5999	TXN00337097	06/02/2026	06/01/2026	SQ ANOTHER PRINTER INC	
114.42		0.00		114.42	0.00	
McLeod-Crady, Jennifer	7399	TXN00337195	06/02/2026	06/01/2026	STERICYCLE, INC	
225.12		0.00		225.12	0.00	
McLeod-Crady, Jennifer	8999	TXN00337235	06/03/2026	06/02/2026	SQ KINGSTON BAY TRAVEL	
6,052.02		0.00		6,052.02	0.00	
McLeod-Crady, Jennifer	5947	TXN00337291	06/04/2026	06/03/2026	IN ELDER TREE LLC	
25.97		0.00		25.97	0.00	
McLeod-Crady, Jennifer	5942	TXN00337319	06/04/2026	06/03/2026	AMAZON MKTPL FL27J6T33	
260.65		0.00		260.65	0.00	
McLeod-Crady, Jennifer	5111	TXN00337365	06/05/2026	06/04/2026	STAPLS7680911843000003	
1,120.91		0.00		1,120.91	0.00	
McLeod-Crady, Jennifer	5111	TXN00337402	06/05/2026	06/04/2026	STAPLS7681038352000001	
377.83		0.00		377.83	0.00	
McLeod-Crady, Jennifer	5965	TXN00337411	06/05/2026	06/03/2026	OFFICE DEPOT #2349	
20.74		0.00		20.74	0.00	
McLeod-Crady, Jennifer	5942	TXN00337438	06/08/2026	06/07/2026	AMAZON MKTPL 8K5HO7KR3	
32.38		0.00		32.38	0.00	
McLeod-Crady, Jennifer	5300	TXN00337456	06/08/2026	06/01/2026	SAMS CLUB.COM	
129.05		0.00		129.05	0.00	
McLeod-Crady, Jennifer	5111	TXN00337473	06/08/2026	06/05/2026	STAPLS7680911843000004	
19.43		0.00		19.43	0.00	
McLeod-Crady, Jennifer	5111	TXN00337511	06/09/2026	06/08/2026	ATHENS NASHVILLE	
612.89		0.00		612.89	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	5942	TXN00337518	06/09/2026	06/08/2026	AMAZON MKTPL 2Y7QW4GL3
386.40		0.00		386.40	0.00
McLeod-Crady, Jennifer	7221	TXN00337547	06/09/2026	06/08/2026	5STARCREATIVEMEDIA
2,500.00		0.00		2,500.00	0.00
McLeod-Crady, Jennifer	7221	TXN00337572	06/09/2026	06/08/2026	5STARCREATIVEMEDIA
2,500.00		0.00		2,500.00	0.00
McLeod-Crady, Jennifer	5942	TXN00337640	06/10/2026	06/09/2026	AMAZON MKTPL J66ZD6CR3
2,158.07		0.00		2,158.07	0.00
McLeod-Crady, Jennifer	2741	TXN00338216	06/18/2026	06/17/2026	WALSWORTH YEARBOOKS
150.00		0.00		150.00	0.00
McLeod-Crady, Jennifer	2741	TXN00338234	06/19/2026	06/18/2026	VISTAPRINT
262.18		0.00		262.18	0.00
McLeod-Crady, Jennifer	5814	TXN00338301	06/19/2026	06/17/2026	CHICK-FIL-A #04748
315.43		0.00		315.43	0.00
McLeod-Crady, Jennifer	5947	TXN00338310	06/19/2026	06/18/2026	JOSTENS INC.
2.07		0.00		2.07	0.00
McLeod-Crady, Jennifer	5814	TXN00338341	06/22/2026	06/18/2026	CHICK-FIL-A #04748
318.18		0.00		318.18	0.00
19,174.35		0.00		19,174.35	0.00
count: 25					

2667					
Jackson, Kaseena	8699	TXN00336994	06/01/2026	05/28/2026	SOUTH CAROLINA ASSOCIATIO
395.00		0.00		395.00	0.00
Jackson, Kaseena	5046	TXN00337031	06/01/2026	05/28/2026	SMITH ADDRESSING MACHINE
375.01		0.00		375.01	0.00
Jackson, Kaseena	5969	TXN00337232	06/03/2026	06/02/2026	SCHOOL SPECIALTY NASCO
201.10		0.00		201.10	0.00
Jackson, Kaseena	5411	TXN00337846	06/15/2026	06/13/2026	WAL-MART #4506
122.05		0.00		122.05	0.00
Jackson, Kaseena	5111	TXN00337849	06/15/2026	06/13/2026	STAPLS7681670998000001
339.98		0.00		339.98	0.00
Jackson, Kaseena	5111	TXN00337911	06/15/2026	06/13/2026	STAPLS7681677259000001
160.75		0.00		160.75	0.00
Jackson, Kaseena	5310	TXN00337936	06/15/2026	06/13/2026	HOMEGOODS #0555
450.33		0.00		450.33	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jackson, Kaseena	5811	TXN00338114	06/17/2026	06/16/2026	COMPASS AR INV
187.20		0.00		187.20	0.00
Jackson, Kaseena	5111	TXN00338191	06/18/2026	06/17/2026	STAPLS7681677259000002
41.03		0.00		41.03	0.00
Jackson, Kaseena	5310	TXN00338210	06/18/2026	06/17/2026	TJMAXX #0339
107.40		0.00		107.40	0.00
Jackson, Kaseena	5411	TXN00338291	06/19/2026	06/18/2026	KROGER 678
38.18		0.00		38.18	0.00
Jackson, Kaseena	5200	TXN00338325	06/19/2026	06/17/2026	LOWES #03026
132.08		0.00		132.08	0.00
Jackson, Kaseena	5942	TXN00338419	06/22/2026	06/21/2026	AMAZON MKTPL ZG1SV3CE3
296.80		0.00		296.80	0.00
Jackson, Kaseena	5300	TXN00338439	06/22/2026	06/19/2026	SAMSClub #4872
130.80		0.00		130.80	0.00
Jackson, Kaseena	5111	TXN00338490	06/24/2026	06/20/2026	STAPLES.COM 0900
244.30		0.00		244.30	0.00
Jackson, Kaseena	5942	TXN00338505	06/24/2026	06/23/2026	AMAZON MKTPL UL8ZP7VJ3
783.26		0.00		783.26	0.00
Jackson, Kaseena	5111	TXN00338521	06/25/2026	06/24/2026	STAPLES.COM 0900
69.93		0.00		69.93	0.00
Jackson, Kaseena	5111	TXN00338656	06/26/2026	06/25/2026	STAPLES.COM 0900
246.01		0.00		246.01	0.00
4,321.21		0.00		4,321.21	0.00
count: 18					
2706					
Thompson, Caleb	5200	TXN00337985	06/16/2026	06/15/2026	LOWES #02356
41.16		0.00		41.16	0.00
41.16		0.00		41.16	0.00
count: 1					
2796					
Cleverly, Aaron	5074	TXN00337103	06/02/2026	06/01/2026	GATEWAY SUPPLY COMPANY
18.38		0.00		18.38	0.00
Cleverly, Aaron	5074	TXN00337143	06/02/2026	06/01/2026	GATEWAY SUPPLY COMPANY
987.90		0.00		987.90	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
1,006.28		0.00		1,006.28	0.00	
count: 2						
2938						
Chase, Kent	5131	TXN00336815	05/28/2026	05/26/2026	JONES SCHOOL SUPPLY COMP	
236.80		0.00		236.80	0.00	
Chase, Kent	7299	TXN00336816	05/28/2026	05/27/2026	IN SERV-A-CUP	
56.77		0.00		56.77	0.00	
Chase, Kent	7299	TXN00336836	05/28/2026	05/27/2026	IN SERV-A-CUP	
49.46		0.00		49.46	0.00	
Chase, Kent	7299	TXN00336857	05/28/2026	05/27/2026	IN SERV-A-CUP	
58.68		0.00		58.68	0.00	
Chase, Kent	5941	TXN00336878	05/28/2026	05/27/2026	GOPHER FAMILY BRANDS	
1,430.24		0.00		1,430.24	0.00	
Chase, Kent	7299	TXN00336879	05/28/2026	05/27/2026	IN SERV-A-CUP	
49.46		0.00		49.46	0.00	
Chase, Kent	7221	TXN00336964	05/29/2026	05/28/2026	5STARCREATIVEMEDIA	
1,800.00		0.00		1,800.00	0.00	
Chase, Kent	5111	TXN00337070	06/01/2026	05/30/2026	STAPLS7680786389000001	
220.67		0.00		220.67	0.00	
Chase, Kent	5085	TXN00337147	06/02/2026	06/02/2026	ULINE SHIP SUPPLIES	
851.01		0.00		851.01	0.00	
Chase, Kent	5099	TXN00337191	06/02/2026	05/27/2026	MAGNATAG INC.	
2,178.49		0.00		2,178.49	0.00	
Chase, Kent	5942	TXN00337251	06/03/2026	06/02/2026	AMAZON MKTPL KW15H2NM3	
1,280.90		0.00		1,280.90	0.00	
Chase, Kent	5300	TXN00337267	06/03/2026	06/01/2026	SAMSClub.COM	
608.33		0.00		608.33	0.00	
Chase, Kent	5942	TXN00337273	06/04/2026	06/03/2026	AMAZON MKTPL JZ5IG0LB3	
77.96		0.00		77.96	0.00	
Chase, Kent	5942	TXN00337297	06/04/2026	06/03/2026	AMAZON MKTPL CN3AF02Y3	
291.49		0.00		291.49	0.00	
Chase, Kent	5942	TXN00337773	06/12/2026	06/11/2026	AMAZON MKTPL GL9FY83O3	
14.35		0.00		14.35	0.00	
Chase, Kent	5941	TXN00337806	06/12/2026	06/11/2026	GOPHER FAMILY BRANDS	
417.63		0.00		417.63	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Chase, Kent	5111	TXN00337839	06/15/2026	06/13/2026	STAPLS7681578387000003	
77.65		0.00		77.65	0.00	
Chase, Kent	5111	TXN00337840	06/15/2026	06/12/2026	STAPLS7681578387000002	
763.77		0.00		763.77	0.00	
Chase, Kent	5111	TXN00337870	06/15/2026	06/14/2026	STAPLS7681712353000002	
502.61		0.00		502.61	0.00	
Chase, Kent	5941	TXN00337884	06/15/2026	06/12/2026	GOPHER FAMILY BRANDS	
300.35		0.00		300.35	0.00	
Chase, Kent	5965	TXN00337887	06/15/2026	06/12/2026	ODP BUS SOL LLC # 101214	
232.16		0.00		232.16	0.00	
Chase, Kent	5941	TXN00337914	06/15/2026	06/13/2026	GOPHER FAMILY BRANDS	
874.38		0.00		874.38	0.00	
Chase, Kent	8398	TXN00338016	06/16/2026	06/15/2026	AVID CENTER	
1,249.00		0.00		1,249.00	0.00	
Chase, Kent	5941	TXN00338063	06/17/2026	06/16/2026	GOPHER FAMILY BRANDS	
1,253.88		0.00		1,253.88	0.00	
Chase, Kent	5111	TXN00338171	06/18/2026	06/17/2026	STAPLS7681712353000003	
719.21		0.00		719.21	0.00	
Chase, Kent	5941	TXN00338208	06/18/2026	06/17/2026	GOPHER FAMILY BRANDS	
794.81		0.00		794.81	0.00	
Chase, Kent	5111	TXN00338356	06/22/2026	06/21/2026	STAPLS7682017216000002	
20.22		0.00		20.22	0.00	
Chase, Kent	5111	TXN00338396	06/22/2026	06/19/2026	STAPLS7682017216000001	
287.32		0.00		287.32	0.00	
Chase, Kent	5111	TXN00338403	06/22/2026	06/21/2026	STAPLS7915900983000001	
234.84		0.00		234.84	0.00	
16,932.44		0.00		16,932.44	0.00	
count: 29						
2946						
Carter, Tommy	5300	TXN00336902	05/29/2026	05/28/2026	SAMS CLUB.COM	
40.76		0.00		40.76	0.00	
Carter, Tommy	5734	TXN00336928	05/29/2026	05/28/2026	SOLARWINDS	
528.47		0.00		528.47	0.00	
Carter, Tommy	5942	TXN00337072	06/01/2026	05/31/2026	AMAZON MKTPL DG6S69113	
164.85		0.00		164.85	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Carter, Tommy	7372	TXN00337170	06/02/2026	06/01/2026	GOOGLE CLOUD 5TVW33	
8.68		0.00		8.68	0.00	
Carter, Tommy	4816	TXN00337198	06/02/2026	06/01/2026	Amazon web services	
75.00		0.00		75.00	0.00	
Carter, Tommy	5942	TXN00337403	06/05/2026	06/04/2026	AMAZON MKTPL AX6RA2FY3	
23.53		0.00		23.53	0.00	
Carter, Tommy	5200	TXN00337622	06/10/2026	06/09/2026	LOWES #03026	
143.45		0.00		143.45	0.00	
Carter, Tommy	5200	TXN00337738	06/11/2026	06/09/2026	THE HOME DEPOT #1109	
215.94		0.00		215.94	0.00	
Carter, Tommy	5072	TXN00337746	06/12/2026	06/11/2026	FS COM INC	
288.20		0.00		288.20	0.00	
Carter, Tommy	5734	TXN00337858	06/15/2026	06/12/2026	CBI FOOKES	
899.10		0.00		899.10	0.00	
Carter, Tommy	7399	TXN00337971	06/16/2026	06/15/2026	METALCRAFT, INC.	
573.16		0.00		573.16	0.00	
2,961.14		0.00		2,961.14	0.00	
count: 11						
3009						
Washington, Tanedra	3504	TXN00337996	06/16/2026	06/14/2026	HILTON MYRTLE BEACH RESO	
(876.33)		876.33		0.00	0.00	
(876.33)		876.33		0.00	0.00	
count: 1						
3042						
Belton, David	5074	TXN00336898	05/29/2026	05/28/2026	GATEWAY SUPPLY COMPANY	
228.37		0.00		228.37	0.00	
Belton, David	5200	TXN00336980	05/29/2026	05/27/2026	THE HOME DEPOT #1109	
54.45		0.00		54.45	0.00	
Belton, David	5074	TXN00337112	06/02/2026	06/01/2026	GATEWAY SUPPLY COMPANY	
185.75		0.00		185.75	0.00	
Belton, David	5074	TXN00337149	06/02/2026	06/01/2026	GATEWAY SUPPLY COMPANY	
65.40		0.00		65.40	0.00	
Belton, David	5200	TXN00337246	06/03/2026	06/01/2026	THE HOME DEPOT #1109	
117.06		0.00		117.06	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	TXN00337656	06/11/2026	06/10/2026	FERGUSON ENT #27
236.30		0.00		236.30	0.00
Belton, David	5200	TXN00337721	06/11/2026	06/10/2026	LOWES #02356
43.18		0.00		43.18	0.00
Belton, David	5074	TXN00337961	06/16/2026	06/15/2026	GATEWAY SUPPLY COMPANY
850.48		0.00		850.48	0.00
Belton, David	5074	TXN00337979	06/16/2026	06/15/2026	GATEWAY SUPPLY COMPANY
1,944.00		0.00		1,944.00	0.00
Belton, David	5074	TXN00338011	06/16/2026	06/15/2026	GATEWAY SUPPLY COMPANY
1,093.81		0.00		1,093.81	0.00
Belton, David	5200	TXN00338122	06/18/2026	06/16/2026	THE HOME DEPOT #1109
110.47		0.00		110.47	0.00
4,929.27		0.00		4,929.27	0.00
count: 11					
3087					
WARING, KENDRA	5942	TXN00336829	05/28/2026	05/27/2026	AMAZON MKTPL N63KQ92I3
51.40		0.00		51.40	0.00
WARING, KENDRA	5942	TXN00337397	06/05/2026	06/04/2026	AMAZON MKTPL IR6243PH3
167.60		0.00		167.60	0.00
WARING, KENDRA	5331	TXN00337413	06/05/2026	06/04/2026	AMAZON RETA SO0RZ16V3
406.80		0.00		406.80	0.00
WARING, KENDRA	5942	TXN00337616	06/10/2026	06/09/2026	AMAZON MKTPL MF8NI1QU3
29.13		0.00		29.13	0.00
WARING, KENDRA	5942	TXN00337892	06/15/2026	06/14/2026	AMAZON MKTPL 6U03J8673
449.00		0.00		449.00	0.00
WARING, KENDRA	5331	TXN00338094	06/17/2026	06/16/2026	AMAZON RETA 3Q4UC6BM3
26.01		0.00		26.01	0.00
WARING, KENDRA	5411	TXN00338300	06/19/2026	06/18/2026	WAL-MART #1339
72.11		0.00		72.11	0.00
WARING, KENDRA	5945	TXN00338365	06/22/2026	06/18/2026	HOBBY LOBBY #562
52.21		0.00		52.21	0.00
WARING, KENDRA	5942	TXN00338377	06/22/2026	06/20/2026	AMAZON MKTPL 1R8XS1FO3
24.82		0.00		24.82	0.00
WARING, KENDRA	5331	TXN00338436	06/22/2026	06/21/2026	AMAZON RETA XH88I7EZ3
5.07		0.00		5.07	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
WARING, KENDRA	5942	TXN00338447	06/22/2026	06/21/2026	AMAZON MKTPL 1J04J18D3
55.06		0.00		55.06	0.00
1,339.21		0.00		1,339.21	0.00
count: 11					
3175					
Thomas, Marlon L.	5942	TXN00336835	05/28/2026	05/27/2026	AMAZON MKTPL IO4O69JW3
164.15		0.00		164.15	0.00
Thomas, Marlon L.	8699	TXN00336854	05/28/2026	05/27/2026	NAEOP NE
445.00		0.00		445.00	0.00
Thomas, Marlon L.	9402	TXN00336899	05/29/2026	05/28/2026	USPS PO 4518160223
156.00		0.00		156.00	0.00
Thomas, Marlon L.	5300	TXN00336939	05/29/2026	05/28/2026	SAMS CLUB.COM
20.28		0.00		20.28	0.00
Thomas, Marlon L.	5941	TXN00336956	05/29/2026	05/28/2026	GOPHER FAMILY BRANDS
2,146.69		0.00		2,146.69	0.00
Thomas, Marlon L.	5300	TXN00337068	06/01/2026	05/29/2026	SAMSClub #8283
562.23		0.00		562.23	0.00
Thomas, Marlon L.	5111	TXN00337081	06/01/2026	05/29/2026	STAPLS7680681281000001
921.03		0.00		921.03	0.00
Thomas, Marlon L.	8699	TXN00337128	06/02/2026	06/01/2026	NAEOP NE
445.00		0.00		445.00	0.00
Thomas, Marlon L.	8299	TXN00337225	06/03/2026	06/02/2026	CollegeBoard Products
520.00		0.00		520.00	0.00
Thomas, Marlon L.	5814	TXN00337244	06/03/2026	06/01/2026	LITTLE CAESARS 1466 0012
69.20		0.00		69.20	0.00
Thomas, Marlon L.	5699	TXN00337276	06/04/2026	06/03/2026	Etsy.com Benjaminmarket
301.24		0.00		301.24	0.00
Thomas, Marlon L.	5699	TXN00337339	06/04/2026	06/03/2026	Etsy.com AtiwaGifts
1,180.98		0.00		1,180.98	0.00
Thomas, Marlon L.	5999	TXN00337441	06/08/2026	06/07/2026	AMAZON MARK LM08U6U83
550.47		0.00		550.47	0.00
Thomas, Marlon L.	5137	TXN00337464	06/08/2026	06/05/2026	BSN SPORTS LLC
3,358.60		0.00		3,358.60	0.00
Thomas, Marlon L.	6300	TXN00337538	06/09/2026	06/08/2026	ALLIANZ TRAVEL INS
45.89		0.00		45.89	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.	3058	TXN00337553	06/09/2026	06/08/2026	DELTA AIR	0062436675158
834.40		0.00		834.40	0.00	
Thomas, Marlon L.	5111	TXN00337662	06/11/2026	06/10/2026	STAPLS7681385251000002	
489.63		0.00		489.63	0.00	
Thomas, Marlon L.	5111	TXN00337688	06/11/2026	06/10/2026	STAPLS7681209694000001	
3,917.13		0.00		3,917.13	0.00	
Thomas, Marlon L.	5947	TXN00337708	06/11/2026	06/10/2026	SUCCESSORIE	
2,159.19		0.00		2,159.19	0.00	
Thomas, Marlon L.	5111	TXN00337727	06/11/2026	06/10/2026	STAPLS7681366261000002	
123.47		0.00		123.47	0.00	
Thomas, Marlon L.	5111	TXN00337744	06/12/2026	06/11/2026	STAPLS7681366261000005	
478.49		0.00		478.49	0.00	
Thomas, Marlon L.	5300	TXN00337828	06/12/2026	06/11/2026	SAMSClub #8283	
315.65		0.00		315.65	0.00	
Thomas, Marlon L.	5943	TXN00337830	06/12/2026	06/11/2026	CUBICLEKEYS	
23.11		0.00		23.11	0.00	
Thomas, Marlon L.	5111	TXN00337843	06/15/2026	06/14/2026	STAPLS7681664521000001	
736.85		0.00		736.85	0.00	
Thomas, Marlon L.	5111	TXN00337913	06/15/2026	06/13/2026	STAPLS7681366261000004	
41.57		0.00		41.57	0.00	
Thomas, Marlon L.	5111	TXN00338118	06/18/2026	06/17/2026	STAPLS7681664521000003	
255.95		0.00		255.95	0.00	
Thomas, Marlon L.	5111	TXN00338326	06/19/2026	06/18/2026	STAPLS7681664521000005	
25.37		0.00		25.37	0.00	
Thomas, Marlon L.	3631	TXN00338331	06/22/2026	06/18/2026	SLEEP INN	
236.21		0.00		236.21	0.00	
Thomas, Marlon L.	3631	TXN00338340	06/22/2026	06/18/2026	SLEEP INN	
708.63		0.00		708.63	0.00	
Thomas, Marlon L.	5942	TXN00338359	06/22/2026	06/19/2026	AMAZON MKTPL VE0801K33	
124.15		0.00		124.15	0.00	
Thomas, Marlon L.	3631	TXN00338409	06/22/2026	06/18/2026	SLEEP INN	
708.63		0.00		708.63	0.00	
Thomas, Marlon L.	3631	TXN00338410	06/22/2026	06/18/2026	SLEEP INN	
236.21		0.00		236.21	0.00	
Thomas, Marlon L.	3631	TXN00338420	06/22/2026	06/18/2026	SLEEP INN	
708.63		0.00		708.63	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. 708.63	3631	TXN00338433 0.00	06/22/2026	06/18/2026 708.63	SLEEP INN 0.00
Thomas, Marlon L. 708.63	3631	TXN00338440 0.00	06/22/2026	06/18/2026 708.63	SLEEP INN 0.00
Thomas, Marlon L. 708.63	3631	TXN00338452 0.00	06/22/2026	06/18/2026 708.63	SLEEP INN 0.00
Thomas, Marlon L. 755.40	3058	TXN00338498 0.00	06/24/2026	06/23/2026 755.40	DELTA AIR 0062441703320 0.00
Thomas, Marlon L. 41.55	6300	TXN00338512 0.00	06/24/2026	06/23/2026 41.55	ALLIANZ TRAVEL INS 0.00
Thomas, Marlon L. (25.37)	5111	TXN00338522 25.37	06/25/2026	06/24/2026 0.00	STAPLS7681664521002001 0.00
Thomas, Marlon L. 7.12	5111	TXN00338531 0.00	06/25/2026	06/24/2026 7.12	STAPLS7681664521000004 0.00
Thomas, Marlon L. 1,265.40	3058	TXN00338546 0.00	06/25/2026	06/24/2026 1,265.40	DELTA AIR 0062441664721 0.00
Thomas, Marlon L. 69.60	6300	TXN00338564 0.00	06/25/2026	06/24/2026 69.60	ALLIANZ TRAVEL INS 0.00
Thomas, Marlon L. 1,203.78	3504	TXN00338570 0.00	06/26/2026	06/24/2026 1,203.78	HILTON MYRTLE BEACH RESO 0.00
Thomas, Marlon L. 745.92	3695	TXN00338606 0.00	06/26/2026	06/24/2026 745.92	EMBASSY SUITES MYRTLE BE 0.00
29,199.32		25.37		29,224.69	0.00
count: 44					

3202					
Combs, John 103.50	8299	TXN00336882 0.00	05/28/2026	05/27/2026 103.50	IN SOUTH CAROLINA HIGH S 0.00
Combs, John 96.98	5942	TXN00336930 0.00	05/29/2026	05/28/2026 96.98	AMAZON MKTPL UE0EJ4BK3 0.00
Combs, John 517.50	8299	TXN00336950 0.00	05/29/2026	05/28/2026 517.50	IN SOUTH CAROLINA HIGH S 0.00
Combs, John 407.37	5111	TXN00336967 0.00	05/29/2026	05/28/2026 407.37	STAPLS7915654066000002 0.00
Combs, John 968.05	5111	TXN00336992 0.00	06/01/2026	05/29/2026 968.05	STAPLS7680775624000001 0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Combs, John	5111	TXN00337004	06/01/2026	05/31/2026	STAPLS7680775624000003	
44.27		0.00		44.27	0.00	
Combs, John	5942	TXN00337020	06/01/2026	05/31/2026	AMAZON MKTPL 2I2IQ3SN3	
620.49		0.00		620.49	0.00	
Combs, John	5111	TXN00337033	06/01/2026	05/30/2026	STAPLS7680775624000002	
157.78		0.00		157.78	0.00	
Combs, John	5942	TXN00337053	06/01/2026	05/30/2026	AMAZON MKTPL 3A46H8M43	
28.24		0.00		28.24	0.00	
Combs, John	5331	TXN00337062	06/01/2026	05/31/2026	AMAZON RETA 1W0YJ1203	
15.88		0.00		15.88	0.00	
Combs, John	5942	TXN00337085	06/01/2026	05/29/2026	AMAZON MKTPL T388128L3	
14.40		0.00		14.40	0.00	
Combs, John	3001	TXN00337090	06/02/2026	06/01/2026	AMERICAN AI 0014498425748	
50.00		0.00		50.00	0.00	
Combs, John	3001	TXN00337091	06/02/2026	06/01/2026	AMERICAN AI 0014498425680	
50.00		0.00		50.00	0.00	
Combs, John	3001	TXN00337092	06/02/2026	06/01/2026	AMERICAN AI 0014498425679	
50.00		0.00		50.00	0.00	
Combs, John	3001	TXN00337094	06/02/2026	06/01/2026	AMERICAN AI 0014498425728	
50.00		0.00		50.00	0.00	
Combs, John	3001	TXN00337096	06/02/2026	06/01/2026	AMERICAN AI 0014498425727	
50.00		0.00		50.00	0.00	
Combs, John	5942	TXN00337101	06/02/2026	06/01/2026	AMAZON MKTPL 779716H43	
6.46		0.00		6.46	0.00	
Combs, John	3001	TXN00337102	06/02/2026	06/01/2026	AMERICAN AI 0014498425752	
50.00		0.00		50.00	0.00	
Combs, John	5942	TXN00337104	06/02/2026	06/01/2026	AMAZON MKTPL 1A5207NM3	
190.04		0.00		190.04	0.00	
Combs, John	3001	TXN00337109	06/02/2026	06/01/2026	AMERICAN AI 0014498425733	
50.00		0.00		50.00	0.00	
Combs, John	3001	TXN00337114	06/02/2026	06/01/2026	AMERICAN AI 0014498425706	
50.00		0.00		50.00	0.00	
Combs, John	3001	TXN00337116	06/02/2026	06/01/2026	AMERICAN AI 0014498425681	
50.00		0.00		50.00	0.00	
Combs, John	3001	TXN00337117	06/02/2026	06/01/2026	AMERICAN AI 0014498425712	
50.00		0.00		50.00	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Combs, John	3001	TXN00337120	06/02/2026	06/01/2026	AMERICAN AI 0014498425734	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337124	06/02/2026	06/01/2026	AMERICAN AI 0014498425709	
50.00		0.00			50.00	0.00
Combs, John	5942	TXN00337127	06/02/2026	06/01/2026	AMAZON MKTPL 0X7ZB2ME3	
14.31		0.00			14.31	0.00
Combs, John	3001	TXN00337129	06/02/2026	06/01/2026	AMERICAN AI 0014498425710	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337130	06/02/2026	06/01/2026	AMERICAN AI 0014498425732	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337136	06/02/2026	06/01/2026	AMERICAN AI 0014498425708	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337137	06/02/2026	06/01/2026	AMERICAN AI 0014498425731	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337142	06/02/2026	06/01/2026	AMERICAN AI 0014498425753	
50.00		0.00			50.00	0.00
Combs, John	5942	TXN00337144	06/02/2026	06/01/2026	AMAZON MKTPL H18AJ2DH3	
30.66		0.00			30.66	0.00
Combs, John	3001	TXN00337146	06/02/2026	06/01/2026	AMERICAN AI 0014498425713	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337153	06/02/2026	06/01/2026	AMERICAN AI 0014498425707	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337155	06/02/2026	06/01/2026	AMERICAN AI 0014498425711	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337157	06/02/2026	06/01/2026	AMERICAN AI 0014498425684	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337158	06/02/2026	06/01/2026	AMERICAN AI 0014498425750	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337159	06/02/2026	06/01/2026	AMERICAN AI 0014498425678	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337161	06/02/2026	06/01/2026	AMERICAN AI 0014498425730	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337164	06/02/2026	06/01/2026	AMERICAN AI 0014498425677	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337166	06/02/2026	06/01/2026	AMERICAN AI 0014498425729	
50.00		0.00			50.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Combs, John	3001	TXN00337169	06/02/2026	06/01/2026	AMERICAN AI 0014498425683	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337171	06/02/2026	06/01/2026	AMERICAN AI 0014498425751	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337177	06/02/2026	06/01/2026	AMERICAN AI 0014498425682	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337181	06/02/2026	06/01/2026	AMERICAN AI 0014498425735	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337187	06/02/2026	06/01/2026	AMERICAN AI 0014498425749	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337193	06/02/2026	06/01/2026	AMERICAN AI 0014498425685	
50.00		0.00			50.00	0.00
Combs, John	3001	TXN00337199	06/02/2026	06/01/2026	AMERICAN AI 0014498425705	
50.00		0.00			50.00	0.00
Combs, John	5942	TXN00337219	06/03/2026	06/03/2026	AMAZON MKTPL P88V892O3	
9.71		0.00			9.71	0.00
Combs, John	5942	TXN00337239	06/03/2026	06/02/2026	AMAZON MKTPL 374L50D93	
13.22		0.00			13.22	0.00
Combs, John	7399	TXN00337433	06/08/2026	06/05/2026	PAYPAL DEEMARAENTE	
125.00		0.00			125.00	0.00
Combs, John	7032	TXN00337502	06/08/2026	06/07/2026	NC AT HURDLES CAM	
318.00		0.00			318.00	0.00
Combs, John	3751	TXN00337844	06/15/2026	06/14/2026	HOMEWOOD SUITES	
143.37		0.00			143.37	0.00
Combs, John	3751	TXN00337854	06/15/2026	06/14/2026	HOMEWOOD SUITES	
143.37		0.00			143.37	0.00
Combs, John	3751	TXN00337908	06/15/2026	06/14/2026	HOMEWOOD SUITES	
149.62		0.00			149.62	0.00
Combs, John	3751	TXN00337923	06/15/2026	06/14/2026	HOMEWOOD SUITES	
143.37		0.00			143.37	0.00
Combs, John	3751	TXN00337927	06/15/2026	06/14/2026	HOMEWOOD SUITES	
149.62		0.00			149.62	0.00
Combs, John	3751	TXN00337935	06/15/2026	06/14/2026	HOMEWOOD SUITES	
143.37		0.00			143.37	0.00
Combs, John	3001	TXN00337953	06/16/2026	06/15/2026	AMERICAN AIR0012351829289	
670.80		0.00			670.80	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Combs, John	3001	TXN00337974	06/16/2026	06/15/2026	AMERICAN AIR0012351832314
500.40		0.00		500.40	0.00
Combs, John	8220	TXN00338083	06/17/2026	06/16/2026	TNWM CTR FOR GIFTED ED
700.00		0.00		700.00	0.00
Combs, John	5942	TXN00338247	06/19/2026	06/18/2026	AMAZON MKTPL 2V3SZ11N3
54.04		0.00		54.04	0.00
Combs, John	5942	TXN00338253	06/19/2026	06/18/2026	AMAZON MKTPL VH4UE8MQ3
31.74		0.00		31.74	0.00
Combs, John	5942	TXN00338270	06/19/2026	06/18/2026	AMAZON MKTPL 0O9QF2F83
59.37		0.00		59.37	0.00
Combs, John	5942	TXN00338286	06/19/2026	06/18/2026	AMAZON MKTPL 9L9L86TS3
307.79		0.00		307.79	0.00
Combs, John	5942	TXN00338295	06/19/2026	06/18/2026	AMAZON MKTPL P75MT46X3
323.67		0.00		323.67	0.00
Combs, John	5942	TXN00338379	06/22/2026	06/21/2026	AMAZON MKTPL EF9RX53N3
83.66		0.00		83.66	0.00
Combs, John	5499	TXN00338432	06/22/2026	06/19/2026	SQ GCC
1,500.00		0.00		1,500.00	0.00
10,436.05		0.00		10,436.05	0.00
count: 68					
3316					
Evans, Quinne	5942	TXN00337192	06/02/2026	05/22/2026	AMAZON MKTPL 0C8DR0PG3
53.78		0.00		53.78	0.00
Evans, Quinne	5815	TXN00337522	06/09/2026	06/08/2026	TEACHERSPAYTEACHERS.COM
4.00		0.00		4.00	0.00
Evans, Quinne	5942	TXN00337683	06/11/2026	06/10/2026	AMAZON MKTPL GE00B10Q3
17.80		0.00		17.80	0.00
Evans, Quinne	5942	TXN00337702	06/11/2026	06/10/2026	AMAZON MKTPL NTOHL0653
160.42		0.00		160.42	0.00
Evans, Quinne	5942	TXN00338180	06/18/2026	06/17/2026	AMAZON MKTPL JQ4BQ47R3
35.26		0.00		35.26	0.00
Evans, Quinne	5331	TXN00338370	06/22/2026	06/21/2026	AMAZON RETA 0A6LM1H83
21.96		0.00		21.96	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
293.22		0.00		293.22	0.00
count: 6					
3376					
Braziel, Dean	5085	TXN00337948	06/16/2026	06/10/2026	JOHNSON CONTROLS SS
(395.83)		395.83		0.00	0.00
(395.83)		395.83		0.00	0.00
count: 1					
3395					
Johnson, Mikkia	5942	TXN00336923	05/29/2026	05/28/2026	AMAZON MKTPL RC4YN0073
23.75		0.00		23.75	0.00
23.75		0.00		23.75	0.00
count: 1					
3452					
Stephens, Ahmad	5310	TXN00337331	06/04/2026	06/03/2026	WALMART.COM
773.49		0.00		773.49	0.00
Stephens, Ahmad	5310	TXN00337345	06/05/2026	06/04/2026	WALMART.COM
77.75		0.00		77.75	0.00
Stephens, Ahmad	5310	TXN00337406	06/05/2026	06/04/2026	HOMEGOODS #1141
809.61		0.00		809.61	0.00
Stephens, Ahmad	5310	TXN00337427	06/08/2026	06/07/2026	WALMART.COM
(136.07)		136.07		0.00	0.00
Stephens, Ahmad	5310	TXN00337430	06/08/2026	06/05/2026	WALMART.COM
161.99		0.00		161.99	0.00
Stephens, Ahmad	5310	TXN00337440	06/08/2026	06/06/2026	WALMART.COM
(102.59)		102.59		0.00	0.00
Stephens, Ahmad	5310	TXN00337460	06/08/2026	06/07/2026	WALMART.COM
(82.07)		82.07		0.00	0.00
Stephens, Ahmad	5310	TXN00337479	06/08/2026	06/07/2026	WALMART.COM
(34.52)		34.52		0.00	0.00
Stephens, Ahmad	5310	TXN00337487	06/08/2026	06/07/2026	WALMART.COM
(34.52)		34.52		0.00	0.00
Stephens, Ahmad	5310	TXN00337488	06/08/2026	06/05/2026	WALMART.COM
51.17		0.00		51.17	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Stephens, Ahmad	5310	TXN00337499	06/08/2026	06/07/2026	WALMART.COM	
(73.86)		73.86		0.00	0.00	
Stephens, Ahmad	5310	TXN00337519	06/09/2026	06/08/2026	WALMART.COM	
221.37		0.00		221.37	0.00	
Stephens, Ahmad	5411	TXN00337690	06/11/2026	06/10/2026	PUBLIX #829	
40.67		0.00		40.67	0.00	
Stephens, Ahmad	5310	TXN00337756	06/12/2026	06/11/2026	WALMART.COM	
376.24		0.00		376.24	0.00	
Stephens, Ahmad	5814	TXN00337759	06/12/2026	06/10/2026	CHICK-FIL-A #03394	
517.00		0.00		517.00	0.00	
Stephens, Ahmad	5310	TXN00337822	06/12/2026	06/11/2026	HOMEGOODS #0555	
35.62		0.00		35.62	0.00	
Stephens, Ahmad	5310	TXN00337835	06/12/2026	06/11/2026	WALMART.COM	
22.25		0.00		22.25	0.00	
Stephens, Ahmad	5310	TXN00337848	06/15/2026	06/12/2026	WALMART.COM	
31.26		0.00		31.26	0.00	
Stephens, Ahmad	5310	TXN00337865	06/15/2026	06/14/2026	WALMART.COM	
(15.11)		15.11		0.00	0.00	
Stephens, Ahmad	5310	TXN00337905	06/15/2026	06/13/2026	WALMART.COM	
(140.39)		140.39		0.00	0.00	
Stephens, Ahmad	5310	TXN00337907	06/15/2026	06/14/2026	WALMART.COM	
(32.39)		32.39		0.00	0.00	
Stephens, Ahmad	5310	TXN00337918	06/15/2026	06/11/2026	HOMEGOODS #0555	
(212.86)		212.86		0.00	0.00	
Stephens, Ahmad	5310	TXN00337929	06/15/2026	06/13/2026	WALMART.COM	
(34.51)		34.51		0.00	0.00	
Stephens, Ahmad	5310	TXN00337940	06/15/2026	06/13/2026	WALMART.COM	
(63.15)		63.15		0.00	0.00	
Stephens, Ahmad	5310	TXN00338045	06/17/2026	06/16/2026	WALMART.COM	
187.89		0.00		187.89	0.00	
Stephens, Ahmad	5310	TXN00338058	06/17/2026	06/16/2026	WALMART.COM	
123.50		0.00		123.50	0.00	
Stephens, Ahmad	5310	TXN00338065	06/17/2026	06/16/2026	WALMART.COM	
96.49		0.00		96.49	0.00	
Stephens, Ahmad	5712	TXN00338220	06/19/2026	06/18/2026	DISPLAYS	
1,150.53		0.00		1,150.53	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Stephens, Ahmad	5111	TXN00338242	06/19/2026	06/18/2026	RASIX COMPUTER CENTER INC
375.78		0.00		375.78	0.00
Stephens, Ahmad	5411	TXN00338252	06/19/2026	06/18/2026	WAL-MART #1339
476.13		0.00		476.13	0.00
Stephens, Ahmad	5310	TXN00338288	06/19/2026	06/18/2026	HOMEGOODS #0555
378.00		0.00		378.00	0.00
Stephens, Ahmad	7333	TXN00338290	06/19/2026	06/18/2026	FAST SIGNS
313.20		0.00		313.20	0.00
Stephens, Ahmad	5310	TXN00338336	06/22/2026	06/20/2026	WALMART.COM
66.69		0.00		66.69	0.00
Stephens, Ahmad	5310	TXN00338350	06/22/2026	06/18/2026	WALMART.COM 8009256278
820.76		0.00		820.76	0.00
Stephens, Ahmad	5310	TXN00338354	06/22/2026	06/19/2026	WALMART.COM
80.54		0.00		80.54	0.00
Stephens, Ahmad	5310	TXN00338367	06/22/2026	06/18/2026	ROSS STORES #668
59.59		0.00		59.59	0.00
Stephens, Ahmad	5310	TXN00338368	06/22/2026	06/20/2026	WALMART.COM
(21.74)		21.74		0.00	0.00
Stephens, Ahmad	5310	TXN00338383	06/22/2026	06/20/2026	WALMART.COM
175.14		0.00		175.14	0.00
Stephens, Ahmad	5310	TXN00338384	06/22/2026	06/19/2026	WALMART.COM
134.02		0.00		134.02	0.00
Stephens, Ahmad	5965	TXN00338397	06/22/2026	06/18/2026	OFFICE DEPOT #1214
110.79		0.00		110.79	0.00
Stephens, Ahmad	5310	TXN00338402	06/22/2026	06/19/2026	WALMART.COM
174.91		0.00		174.91	0.00
Stephens, Ahmad	5945	TXN00338412	06/22/2026	06/18/2026	HOBBY LOBBY #562
112.07		0.00		112.07	0.00
Stephens, Ahmad	5732	TXN00338427	06/22/2026	06/19/2026	BESTBUYMKT807199741515
151.09		0.00		151.09	0.00
Stephens, Ahmad	5732	TXN00338446	06/22/2026	06/19/2026	BESTBUYMKT807199741515
151.09		0.00		151.09	0.00
Stephens, Ahmad	5085	TXN00338455	06/23/2026	06/23/2026	ULINE SHIP SUPPLIES
572.48		0.00		572.48	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
7,845.33		983.78		8,829.11	0.00	
count: 45						
3477						
Kennedy, Jimmy	5074	TXN00337285	06/04/2026	06/03/2026	JOHNSTONE SUPPLY-SC_CO1	
107.24		0.00		107.24	0.00	
Kennedy, Jimmy	5074	TXN00337785	06/12/2026	06/11/2026	JOHNSTONE SUPPLY-SC_CO1	
356.90		0.00		356.90	0.00	
Kennedy, Jimmy	5074	TXN00338186	06/18/2026	06/17/2026	BAKER DISTRIBUTING#576	
465.48		0.00		465.48	0.00	
929.62		0.00		929.62	0.00	
count: 3						
3503						
Manigault, Emily	8999	TXN00336856	05/28/2026	05/27/2026	MICHAEL CIRRI	
125.00		0.00		125.00	0.00	
Manigault, Emily	5047	TXN00336884	05/28/2026	05/27/2026	CARDIO PARTNERS INC	
98.66		0.00		98.66	0.00	
Manigault, Emily	5399	TXN00337074	06/01/2026	05/29/2026	PROMOLEAF LLC	
(241.65)		241.65		0.00	0.00	
Manigault, Emily	9402	TXN00337625	06/10/2026	06/09/2026	USPS PO 4584000147	
57.85		0.00		57.85	0.00	
Manigault, Emily	5734	TXN00337700	06/11/2026	06/10/2026	GOGUARDIAN	
3,196.80		0.00		3,196.80	0.00	
Manigault, Emily	5192	TXN00337967	06/16/2026	06/15/2026	THE READING WAREHOUSE IN	
1,177.34		0.00		1,177.34	0.00	
Manigault, Emily	2741	TXN00338262	06/19/2026	06/18/2026	IN REGAL PRINTS, LLC	
226.80		0.00		226.80	0.00	
Manigault, Emily	5111	TXN00338373	06/22/2026	06/20/2026	STAPLS7681971390000002	
100.41		0.00		100.41	0.00	
Manigault, Emily	5111	TXN00338442	06/22/2026	06/19/2026	STAPLS7681971390000001	
158.93		0.00		158.93	0.00	
Manigault, Emily	5111	TXN00338453	06/22/2026	06/19/2026	STAPLS7681974318000002	
21.75		0.00		21.75	0.00	
Manigault, Emily	5942	TXN00338462	06/23/2026	06/22/2026	AMAZON MKTPL CS9HN4RT3	
207.72		0.00		207.72	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Manigault, Emily	5969	TXN00338482	06/23/2026	06/22/2026	SCHOOL SPECIALTY NASCO	
108.27		0.00		108.27	0.00	
5,237.88		241.65		5,479.53	0.00	
count: 12						
3547						
Coleman, Odora	5300	TXN00337457	06/08/2026	06/05/2026	SAMSCLUB.COM	
1,437.83		0.00		1,437.83	0.00	
1,437.83		0.00		1,437.83	0.00	
count: 1						
3602						
O'Donnell, Debora	7538	TXN00337017	06/01/2026	05/29/2026	JOHNSONS AUTO TRANS	
2,884.00		0.00		2,884.00	0.00	
O'Donnell, Debora	5714	TXN00337228	06/03/2026	06/02/2026	IN PALMETTO BLINDS AND S	
905.00		0.00		905.00	0.00	
O'Donnell, Debora	5533	TXN00337978	06/16/2026	06/15/2026	O'REILLY 5185	
35.61		0.00		35.61	0.00	
3,824.61		0.00		3,824.61	0.00	
count: 3						
3676						
Gary, Antonio	5200	TXN00338013	06/16/2026	06/15/2026	LOWES #02356	
123.49		0.00		123.49	0.00	
123.49		0.00		123.49	0.00	
count: 1						
3750						
Wright, Terra	5942	TXN00336803	05/28/2026	05/27/2026	AMAZON MKTPL 530KH86N3	
62.63		0.00		62.63	0.00	
Wright, Terra	5046	TXN00336825	05/28/2026	05/27/2026	HOLZOFFER	
(4,491.69)		4,491.69		0.00	0.00	
Wright, Terra	5044	TXN00337003	06/01/2026	05/29/2026	B&H PHOTO 800-606-6969	
1,616.11		0.00		1,616.11	0.00	
Wright, Terra	5942	TXN00337162	06/02/2026	06/01/2026	AMAZON MKTPL TA73W4913	
387.15		0.00		387.15	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Wright, Terra	5942	TXN00337176	06/02/2026	06/01/2026	AMAZON MKTPL HT5JC7T33	
294.60		0.00		294.60	0.00	
Wright, Terra	5942	TXN00337214	06/03/2026	06/02/2026	AMAZON MKTPL UA5FQ75G3	
21.54		0.00		21.54	0.00	
Wright, Terra	5942	TXN00337220	06/03/2026	06/02/2026	AMAZON MKTPL DD9CF6O43	
148.16		0.00		148.16	0.00	
Wright, Terra	9402	TXN00337234	06/03/2026	06/02/2026	USPS PO 4518160223	
234.00		0.00		234.00	0.00	
Wright, Terra	5942	TXN00337237	06/03/2026	06/03/2026	AMAZON MKTPL LL6JR8SM3	
399.59		0.00		399.59	0.00	
Wright, Terra	3001	TXN00337249	06/03/2026	06/02/2026	AMERICAN AI 0012348082487	
279.00		0.00		279.00	0.00	
Wright, Terra	5331	TXN00337264	06/03/2026	06/02/2026	AMAZON RETA ET3OB5XN3	
535.20		0.00		535.20	0.00	
Wright, Terra	5942	TXN00337272	06/04/2026	06/03/2026	AMAZON MKTPL RO69286C3	
367.18		0.00		367.18	0.00	
Wright, Terra	5942	TXN00337947	06/16/2026	06/15/2026	AMAZON MKTPL ZG48K9BN3	
27.30		0.00		27.30	0.00	
Wright, Terra	5814	TXN00338044	06/17/2026	06/16/2026	SUBWAY 32261	
123.20		0.00		123.20	0.00	
Wright, Terra	5942	TXN00338048	06/17/2026	06/17/2026	AMAZON MKTPL DP35W2GT3	
96.17		0.00		96.17	0.00	
Wright, Terra	5942	TXN00338055	06/17/2026	06/16/2026	AMAZON MKTPL ON2R695H3	
43.08		0.00		43.08	0.00	
Wright, Terra	5942	TXN00338067	06/17/2026	06/16/2026	AMAZON MKTPL PR80D9H03	
183.09		0.00		183.09	0.00	
Wright, Terra	5812	TXN00338170	06/18/2026	06/17/2026	SQ GROUCHO'S DELI?NE COL	
213.38		0.00		213.38	0.00	
Wright, Terra	5942	TXN00338248	06/19/2026	06/18/2026	AMAZON MKTPL 3R9RJ9CO3	
56.68		0.00		56.68	0.00	
Wright, Terra	5300	TXN00338263	06/19/2026	06/18/2026	SAMS CLUB.COM	
57.23		0.00		57.23	0.00	
Wright, Terra	5942	TXN00338382	06/22/2026	06/21/2026	AMAZON MKTPL RR5I88TE3	
31.31		0.00		31.31	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
684.91		4,491.69		5,176.60	0.00	
count: 21						
3807						
Miltenberger, Donald	5999	TXN00336833	05/28/2026	05/27/2026	COLUMBIA FLAG & SIGN COMP	
164.78		0.00		164.78	0.00	
Miltenberger, Donald	5065	TXN00338036	06/17/2026	06/15/2026	GRAYBAR ELECTRIC COMPANY	
885.47		0.00		885.47	0.00	
Miltenberger, Donald	5065	TXN00338071	06/17/2026	06/15/2026	GRAYBAR ELECTRIC COMPANY	
2,987.76		0.00		2,987.76	0.00	
4,038.01		0.00		4,038.01	0.00	
count: 3						
3936						
Burrell, Evay	7399	TXN00336987	06/01/2026	05/29/2026	CINTAS CORP	
343.96		0.00		343.96	0.00	
Burrell, Evay	7399	TXN00338033	06/17/2026	06/16/2026	CINTAS CORP	
574.70		0.00		574.70	0.00	
Burrell, Evay	7399	TXN00338135	06/18/2026	06/17/2026	CINTAS CORP	
655.16		0.00		655.16	0.00	
1,573.82		0.00		1,573.82	0.00	
count: 3						
3940						
Evans, Michelle	5943	TXN00337076	06/01/2026	05/29/2026	SP ROCHESTER 100	
1,555.20		0.00		1,555.20	0.00	
Evans, Michelle	5942	TXN00337126	06/02/2026	06/01/2026	AMAZON MKTPL WR22N47H3	
1,814.24		0.00		1,814.24	0.00	
Evans, Michelle	5999	TXN00337260	06/03/2026	06/02/2026	CARSON DELLOSA EDUCATION	
1,080.00		0.00		1,080.00	0.00	
Evans, Michelle	5942	TXN00337295	06/04/2026	06/03/2026	AMAZON MKTPL HN1N38333	
818.00		0.00		818.00	0.00	
Evans, Michelle	5111	TXN00337417	06/05/2026	06/04/2026	STAPLS7915691312000001	
153.32		0.00		153.32	0.00	
Evans, Michelle	5942	TXN00337489	06/08/2026	06/07/2026	AMAZON MKTPL FY3QZ1MO3	
952.86		0.00		952.86	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Evans, Michelle	5942	TXN00337503	06/08/2026	06/07/2026	AMAZON MKTPL DZ5UX97U3	
485.70		0.00		485.70	0.00	
Evans, Michelle	5331	TXN00337564	06/09/2026	06/08/2026	AMAZON RETA NP6I20U93	
1,230.00		0.00		1,230.00	0.00	
Evans, Michelle	5965	TXN00337592	06/10/2026	06/08/2026	OFFICE DEPOT #1214	
4,453.75		0.00		4,453.75	0.00	
Evans, Michelle	5942	TXN00337992	06/16/2026	06/15/2026	AMAZON MKTPL VM83V9593	
133.03		0.00		133.03	0.00	
Evans, Michelle	9399	TXN00338130	06/18/2026	06/17/2026	SCDC PI ECOMM	
575.00		0.00		575.00	0.00	
Evans, Michelle	9399	TXN00338196	06/18/2026	06/17/2026	SERVICE FEE2 SCI-SCGOV	
10.78		0.00		10.78	0.00	
13,261.88		0.00		13,261.88	0.00	
count: 12						
3986						
Gadson, Stacey R	5942	TXN00336894	05/28/2026	05/27/2026	AMAZON MKTPL K61TE8673	
2,659.84		0.00		2,659.84	0.00	
Gadson, Stacey R	5969	TXN00336917	05/29/2026	05/28/2026	SCHOOL SPECIALTY ECOMM	
154.28		0.00		154.28	0.00	
Gadson, Stacey R	5969	TXN00336925	05/29/2026	05/28/2026	SCHOOL SPECIALTY ECOMM	
171.94		0.00		171.94	0.00	
Gadson, Stacey R	5999	TXN00336941	05/29/2026	05/28/2026	PALMETTO SHOP LLC	
2,231.76		0.00		2,231.76	0.00	
Gadson, Stacey R	5969	TXN00336960	05/29/2026	05/28/2026	SCHOOL SPECIALTY ECOMM	
169.06		0.00		169.06	0.00	
Gadson, Stacey R	5969	TXN00336977	05/29/2026	05/28/2026	SCHOOL SPECIALTY ECOMM	
174.93		0.00		174.93	0.00	
Gadson, Stacey R	5969	TXN00336983	06/01/2026	05/29/2026	SCHOOL SPECIALTY ECOMM	
100.48		0.00		100.48	0.00	
Gadson, Stacey R	5111	TXN00336984	06/01/2026	05/31/2026	STAPLS7915696050000002	
285.64		0.00		285.64	0.00	
Gadson, Stacey R	5969	TXN00337005	06/01/2026	05/29/2026	SCHOOL SPECIALTY ECOMM	
169.69		0.00		169.69	0.00	
Gadson, Stacey R	5969	TXN00337021	06/01/2026	05/29/2026	SCHOOL SPECIALTY ECOMM	
171.29		0.00		171.29	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	5111	TXN00337029	06/01/2026	05/30/2026	STAPLS7915696050000001	
1,145.17		0.00		1,145.17	0.00	
Gadson, Stacey R	5969	TXN00337046	06/01/2026	05/29/2026	SCHOOL SPECIALTY ECOMM	
162.40		0.00		162.40	0.00	
Gadson, Stacey R	5969	TXN00337089	06/02/2026	06/01/2026	SCHOOL SPECIALTY ECOMM	
2,045.57		0.00		2,045.57	0.00	
Gadson, Stacey R	5969	TXN00337108	06/02/2026	06/01/2026	SCHOOL SPECIALTY ECOMM	
85.95		0.00		85.95	0.00	
Gadson, Stacey R	5969	TXN00337160	06/02/2026	06/01/2026	SCHOOL SPECIALTY ECOMM	
950.82		0.00		950.82	0.00	
Gadson, Stacey R	5331	TXN00337175	06/02/2026	06/01/2026	AMAZON RETA MT0WD0WW3	
172.76		0.00		172.76	0.00	
Gadson, Stacey R	5942	TXN00337216	06/03/2026	06/02/2026	AMAZON MKTPL 9P5HZ5BD3	
214.15		0.00		214.15	0.00	
Gadson, Stacey R	5969	TXN00337255	06/03/2026	06/02/2026	SCHOOL SPECIALTY ECOMM	
174.87		0.00		174.87	0.00	
Gadson, Stacey R	5942	TXN00337275	06/04/2026	06/03/2026	FOLLETT CONTENT SOLUTIONS	
396.29		0.00		396.29	0.00	
Gadson, Stacey R	5331	TXN00337333	06/04/2026	06/04/2026	AMAZON RETA 4Q1X770O3	
302.33		0.00		302.33	0.00	
Gadson, Stacey R	5942	TXN00337360	06/05/2026	06/05/2026	AMAZON MKTPL 8437P95N3	
114.01		0.00		114.01	0.00	
Gadson, Stacey R	5331	TXN00337378	06/05/2026	06/04/2026	AMAZON RETA 7H85F2ZJ3	
85.31		0.00		85.31	0.00	
Gadson, Stacey R	5942	TXN00337420	06/05/2026	06/05/2026	AMAZON MKTPL FD53P03U3	
1,010.33		0.00		1,010.33	0.00	
Gadson, Stacey R	5111	TXN00337426	06/08/2026	06/05/2026	STAPLS7681148818000001	
641.14		0.00		641.14	0.00	
Gadson, Stacey R	5969	TXN00337483	06/08/2026	06/05/2026	SCHOOL SPECIALTY ECOMM	
4.90		0.00		4.90	0.00	
Gadson, Stacey R	5969	TXN00337516	06/09/2026	06/08/2026	SCHOOL SPECIALTY ECOMM	
173.80		0.00		173.80	0.00	
Gadson, Stacey R	5331	TXN00337568	06/09/2026	06/09/2026	AMAZON RETA 2J6E07UF3	
820.61		0.00		820.61	0.00	
Gadson, Stacey R	5969	TXN00337583	06/10/2026	06/09/2026	SCHOOL SPECIALTY ECOMM	
173.86		0.00		173.86	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	5942	TXN00337672	06/11/2026	06/11/2026	AMAZON MKTPL LD3PH0IE3	
107.11		0.00		107.11	0.00	
Gadson, Stacey R	5942	TXN00337742	06/12/2026	06/11/2026	AMAZON MKTPL VW5JA7PK3	
67.98		0.00		67.98	0.00	
Gadson, Stacey R	5969	TXN00337857	06/15/2026	06/12/2026	SCHOOL SPECIALTY ECOMM	
161.01		0.00		161.01	0.00	
Gadson, Stacey R	5111	TXN00337902	06/15/2026	06/12/2026	STAPLS7681553276000001	
90.84		0.00		90.84	0.00	
Gadson, Stacey R	9399	TXN00337983	06/16/2026	06/16/2026	SC PARK SERVICE	
240.00		0.00		240.00	0.00	
Gadson, Stacey R	5969	TXN00338003	06/16/2026	06/15/2026	SCHOOL SPECIALTY ECOMM	
175.01		0.00		175.01	0.00	
Gadson, Stacey R	5969	TXN00338029	06/17/2026	06/16/2026	SCHOOL SPECIALTY ECOMM	
98.69		0.00		98.69	0.00	
Gadson, Stacey R	5969	TXN00338046	06/17/2026	06/16/2026	SCHOOL SPECIALTY ECOMM	
174.75		0.00		174.75	0.00	
Gadson, Stacey R	5331	TXN00338107	06/17/2026	06/17/2026	AMAZON RETA NZ1E853B3	
1,511.65		0.00		1,511.65	0.00	
Gadson, Stacey R	5969	TXN00338176	06/18/2026	06/17/2026	SCHOOL SPECIALTY ECOMM	
170.58		0.00		170.58	0.00	
Gadson, Stacey R	5969	TXN00338190	06/18/2026	06/17/2026	SCHOOL SPECIALTY ECOMM	
173.30		0.00		173.30	0.00	
Gadson, Stacey R	5969	TXN00338225	06/19/2026	06/18/2026	SCHOOL SPECIALTY ECOMM	
211.98		0.00		211.98	0.00	
Gadson, Stacey R	5969	TXN00338319	06/19/2026	06/18/2026	SCHOOL SPECIALTY ECOMM	
174.40		0.00		174.40	0.00	
Gadson, Stacey R	5111	TXN00338449	06/22/2026	06/19/2026	STAPLS7915696050000003	
867.41		0.00		867.41	0.00	
Gadson, Stacey R	3504	TXN00338592	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO	
(347.49)		347.49		0.00	0.00	
Gadson, Stacey R	3504	TXN00338625	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO	
(347.49)		347.49		0.00	0.00	
Gadson, Stacey R	3504	TXN00338669	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO	
670.59		0.00		670.59	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
19,163.50		694.98		19,858.48	0.00	
count: 45						
3997						
Butler, Alvera C	5812	TXN00336851	05/28/2026	05/27/2026	TST BROOKER'S CATERING &	
1,900.80		0.00		1,900.80	0.00	
Butler, Alvera C	3695	TXN00336907	05/29/2026	05/27/2026	EMBASSY SUITES MYRTLE BE	
(245.70)		245.70		0.00	0.00	
Butler, Alvera C	5021	TXN00337277	06/04/2026	06/03/2026	BT TODAY'S CLASSROOM	
1,668.21		0.00		1,668.21	0.00	
Butler, Alvera C	7996	TXN00337384	06/05/2026	06/04/2026	RIPLEY'S MB AQ	
809.75		0.00		809.75	0.00	
Butler, Alvera C	9402	TXN00337508	06/09/2026	06/08/2026	USPS.COM POSTAL STORE	
324.75		0.00		324.75	0.00	
Butler, Alvera C	5713	TXN00337561	06/09/2026	06/08/2026	RTR DIRECT	
1,165.31		0.00		1,165.31	0.00	
Butler, Alvera C	5193	TXN00337584	06/10/2026	06/09/2026	FLOWER SHOP NETWORK	
90.15		0.00		90.15	0.00	
Butler, Alvera C	5942	TXN00337635	06/10/2026	06/09/2026	AMAZON MKTPL MV6IQ11A3	
107.99		0.00		107.99	0.00	
Butler, Alvera C	5399	TXN00337657	06/11/2026	06/10/2026	SMARTSIGN	
86.25		0.00		86.25	0.00	
Butler, Alvera C	5713	TXN00337682	06/11/2026	06/10/2026	RTR DIRECT	
1,049.80		0.00		1,049.80	0.00	
Butler, Alvera C	5942	TXN00337769	06/12/2026	06/12/2026	AMAZON MKTPL 414UL7SY3	
138.48		0.00		138.48	0.00	
Butler, Alvera C	5942	TXN00337780	06/12/2026	06/12/2026	AMAZON MKTPL FV48Q6AN3	
110.49		0.00		110.49	0.00	
Butler, Alvera C	5942	TXN00337803	06/12/2026	06/11/2026	AMAZON MKTPL O941Q7YA3	
347.73		0.00		347.73	0.00	
Butler, Alvera C	5942	TXN00337866	06/15/2026	06/12/2026	AMAZON MKTPL W17RG9PD3	
724.55		0.00		724.55	0.00	
Butler, Alvera C	5942	TXN00337882	06/15/2026	06/12/2026	AMAZON MKTPL 8H75K5FT3	
174.93		0.00		174.93	0.00	
Butler, Alvera C	5942	TXN00337894	06/15/2026	06/13/2026	AMAZON MKTPL XB31A1R53	
101.50		0.00		101.50	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Butler, Alvera C	5942	TXN00337928	06/15/2026	06/14/2026	AMAZON MKTPL W34IV0RA3	
276.74		0.00		276.74	0.00	
Butler, Alvera C	5310	TXN00338024	06/17/2026	06/16/2026	TARGET.COM	
77.76		0.00		77.76	0.00	
Butler, Alvera C	5331	TXN00338129	06/18/2026	06/17/2026	AMAZON RETA 4P42V0M83	
222.34		0.00		222.34	0.00	
Butler, Alvera C	5942	TXN00338149	06/18/2026	06/17/2026	AMAZON MKTPL SN3ON0O83	
1,416.63		0.00		1,416.63	0.00	
Butler, Alvera C	5942	TXN00338156	06/18/2026	06/17/2026	AMAZON MKTPL VP1I44TC3	
55.38		0.00		55.38	0.00	
Butler, Alvera C	5942	TXN00338181	06/18/2026	06/17/2026	AMAZON MKTPL 5F8H98B93	
1,136.26		0.00		1,136.26	0.00	
Butler, Alvera C	5942	TXN00338199	06/18/2026	06/17/2026	AMAZON MKTPL WO9GN8XU3	
229.31		0.00		229.31	0.00	
Butler, Alvera C	5942	TXN00338360	06/22/2026	06/21/2026	AMAZON MKTPL 7S8HS37Q3	
174.74		0.00		174.74	0.00	
Butler, Alvera C	5942	TXN00338374	06/22/2026	06/20/2026	AMAZON MKTPL 9Q3752263	
679.98		0.00		679.98	0.00	
Butler, Alvera C	5942	TXN00338385	06/22/2026	06/20/2026	AMAZON MKTPL Z13OD6PE3	
531.79		0.00		531.79	0.00	
Butler, Alvera C	5942	TXN00338401	06/22/2026	06/19/2026	AMAZON MKTPL X286648T3	
45.35		0.00		45.35	0.00	
Butler, Alvera C	5046	TXN00338508	06/24/2026	06/22/2026	SMITH ADDRESSING MACHINE	
111.24		0.00		111.24	0.00	
Butler, Alvera C	3695	TXN00338651	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
20.16		0.00		20.16	0.00	
13,532.67		245.70		13,778.37	0.00	
count: 29						

4049						
Anderson, Will	7299	TXN00336883	05/28/2026	05/27/2026	IN SERV-A-CUP	
196.03		0.00		196.03	0.00	
Anderson, Will	7299	TXN00337041	06/01/2026	05/29/2026	IN SERV-A-CUP	
156.64		0.00		156.64	0.00	
Anderson, Will	2791	TXN00337945	06/16/2026	06/15/2026	NORTHEAST TROPHIES & AWAR	
46.94		0.00		46.94	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Anderson, Will	8299	TXN00337960	06/16/2026	06/15/2026	PAYPAL PROACTIVERG	
1,982.88		0.00		1,982.88	0.00	
Anderson, Will	3509	TXN00338085	06/17/2026	06/15/2026	THE WESTSHORE GRAND	
631.06		0.00		631.06	0.00	
Anderson, Will	7299	TXN00338096	06/17/2026	06/16/2026	IN SERV-A-CUP	
120.31		0.00		120.31	0.00	
Anderson, Will	4814	TXN00338123	06/18/2026	06/17/2026	VERIZONWRLSS RTCCR VB	
1,827.52		0.00		1,827.52	0.00	
Anderson, Will	5111	TXN00338411	06/22/2026	06/21/2026	STAPLS7682087001000001	
46.65		0.00		46.65	0.00	
Anderson, Will	5111	TXN00338589	06/26/2026	06/23/2026	STAPLES ATLANT	
178.34		0.00		178.34	0.00	
Anderson, Will	5533	TXN00338650	06/26/2026	06/25/2026	O'REILLY 5185	
9.71		0.00		9.71	0.00	
Anderson, Will	5532	TXN00338664	06/26/2026	06/25/2026	SESQUI TIRE CENTER	
21.60		0.00		21.60	0.00	
5,217.68		0.00		5,217.68	0.00	
count: 11						
4062						
Bugger, Laura	5085	TXN00337346	06/05/2026	06/04/2026	BLYTHEWOOD OIL COMPANY	
1,078.03		0.00		1,078.03	0.00	
1,078.03		0.00		1,078.03	0.00	
count: 1						
4088						
McLaughlin, ShaQuenna	5970	TXN00336850	05/28/2026	05/27/2026	MICHAELS #9490	
19.65		0.00		19.65	0.00	
McLaughlin, ShaQuenna	5941	TXN00336877	05/28/2026	05/27/2026	GOPHER FAMILY BRANDS	
360.87		0.00		360.87	0.00	
McLaughlin, ShaQuenna	5970	TXN00336896	05/29/2026	05/28/2026	MICHAELS #9490	
9.59		0.00		9.59	0.00	
McLaughlin, ShaQuenna	5712	TXN00336924	05/29/2026	05/28/2026	SP TABLECLOTHSFACTOR	
444.98		0.00		444.98	0.00	
McLaughlin, ShaQuenna	7399	TXN00336962	05/29/2026	05/28/2026	GLOBAL INTERPRETING	
91.35		0.00		91.35	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McLaughlin, ShaQuenna	5111	TXN00336993	06/01/2026	05/29/2026	STAPLS7680727057000001
208.77		0.00		208.77	0.00
McLaughlin, ShaQuenna	5111	TXN00337036	06/01/2026	05/30/2026	STAPLS7680657895000001
200.97		0.00		200.97	0.00
McLaughlin, ShaQuenna	5331	TXN00337099	06/02/2026	06/01/2026	DOLLAR TREE
17.83		0.00		17.83	0.00
McLaughlin, ShaQuenna	5970	TXN00337134	06/02/2026	06/01/2026	MICHAELS STORES 5021
7.28		0.00		7.28	0.00
McLaughlin, ShaQuenna	5411	TXN00337168	06/02/2026	06/01/2026	WAL-MART #1339
229.50		0.00		229.50	0.00
McLaughlin, ShaQuenna	5942	TXN00337188	06/02/2026	06/01/2026	AMAZON MKTPL YT1WY26Z3
186.00		0.00		186.00	0.00
McLaughlin, ShaQuenna	5331	TXN00337200	06/02/2026	06/01/2026	AMAZON RETA WO1G67KO3
34.56		0.00		34.56	0.00
McLaughlin, ShaQuenna	5331	TXN00337210	06/03/2026	06/01/2026	FIVE BELOW 649
38.88		0.00		38.88	0.00
McLaughlin, ShaQuenna	5712	TXN00337259	06/03/2026	06/02/2026	SP TABLECLOTHSFACOR
426.52		0.00		426.52	0.00
McLaughlin, ShaQuenna	5734	TXN00337289	06/04/2026	06/03/2026	REMARKABLE OPS LLC
471.96		0.00		471.96	0.00
McLaughlin, ShaQuenna	5942	TXN00337383	06/05/2026	06/05/2026	AMAZON MKTPL KX39E1KP3
56.74		0.00		56.74	0.00
McLaughlin, ShaQuenna	5111	TXN00337454	06/08/2026	06/05/2026	STAPLS7681183784000001
169.73		0.00		169.73	0.00
McLaughlin, ShaQuenna	5111	TXN00337724	06/11/2026	06/10/2026	STAPLS7681298443000001
279.70		0.00		279.70	0.00
McLaughlin, ShaQuenna	5111	TXN00337912	06/15/2026	06/12/2026	STAPLS7681417096000002
18.42		0.00		18.42	0.00
McLaughlin, ShaQuenna	3812	TXN00337925	06/15/2026	06/14/2026	HYATT PLACE CHARLESTON A
203.36		0.00		203.36	0.00
McLaughlin, ShaQuenna	3812	TXN00337937	06/15/2026	06/14/2026	HYATT PLACE CHARLESTON A
203.36		0.00		203.36	0.00
McLaughlin, ShaQuenna	9402	TXN00338072	06/17/2026	06/16/2026	USPS.COM POSTAL STORE
80.75		0.00		80.75	0.00
McLaughlin, ShaQuenna	5734	TXN00338109	06/17/2026	06/16/2026	REMARKABLE OPS LLC
3.99		0.00		3.99	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
McLaughlin, ShaQuenna	5300	TXN00338125	06/18/2026	06/17/2026	SAMS CLUB.COM	
15.64		0.00			15.64	0.00
McLaughlin, ShaQuenna	3812	TXN00338207	06/18/2026	06/17/2026	HYATT PLACE CHARLESTON A	
406.72		0.00			406.72	0.00
McLaughlin, ShaQuenna	3812	TXN00338217	06/18/2026	06/17/2026	HYATT PLACE CHARLESTON A	
406.72		0.00			406.72	0.00
McLaughlin, ShaQuenna	5200	TXN00338237	06/19/2026	06/17/2026	THE HOME DEPOT #1110	
78.67		0.00			78.67	0.00
4,672.51		0.00			4,672.51	0.00
count: 27						
4123						
Meetze, Paul	7399	TXN00337364	06/05/2026	06/04/2026	HOBART ESTORE	
769.40		0.00			769.40	0.00
Meetze, Paul	5074	TXN00337550	06/09/2026	06/08/2026	GATEWAY SUPPLY COMPANY	
22.56		0.00			22.56	0.00
Meetze, Paul	5046	TXN00337605	06/10/2026	06/09/2026	SP RESTAURANT SUPPLY	
425.09		0.00			425.09	0.00
Meetze, Paul	5074	TXN00337624	06/10/2026	06/09/2026	GATEWAY SUPPLY COMPANY	
24.81		0.00			24.81	0.00
Meetze, Paul	7399	TXN00337898	06/15/2026	06/12/2026	PARTS TOWN, LLC	
2,565.11		0.00			2,565.11	0.00
3,806.97		0.00			3,806.97	0.00
count: 5						
4139						
Mazyck, Karis	5310	TXN00336910	05/29/2026	05/28/2026	WALMART.COM	
(22.55)		22.55			0.00	0.00
Mazyck, Karis	2741	TXN00337087	06/01/2026	05/29/2026	WALSWORTH PUBLISHING	
4,320.88		0.00			4,320.88	0.00
Mazyck, Karis	5310	TXN00337139	06/02/2026	06/01/2026	WALMART.COM	
(12.16)		12.16			0.00	0.00
Mazyck, Karis	8699	TXN00337209	06/03/2026	06/01/2026	SOUTH CAROLINA ASSOCIATIO	
395.00		0.00			395.00	0.00
Mazyck, Karis	5411	TXN00337437	06/08/2026	06/06/2026	WAL-MART #0634	
21.24		0.00			21.24	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Mazyck, Karis	5310	TXN00337443	06/08/2026	06/06/2026	MARSHALLS #1449	
41.56		0.00			41.56	0.00
Howie, Bob	8398	TXN00337741	06/12/2026	06/10/2026	A4LE	
575.00		0.00			575.00	0.00
Mazyck, Karis	5310	TXN00338179	06/18/2026	06/16/2026	WALMART.COM 8009256278	
545.57		0.00			545.57	0.00
5,864.54		34.71			5,899.25	0.00
count: 8						
4258						
Henderson, Roderick	8699	TXN00337498	06/08/2026	06/05/2026	SOUTH CAROLINA ASSOCIATIO	
1,185.00		0.00			1,185.00	0.00
Henderson, Roderick	5200	TXN00337705	06/11/2026	06/09/2026	THE HOME DEPOT #1109	
186.17		0.00			186.17	0.00
Henderson, Roderick	3509	TXN00337736	06/11/2026	06/10/2026	MARRIOTT JW ORLANDO	
2,014.92		0.00			2,014.92	0.00
Henderson, Roderick	5999	TXN00337859	06/15/2026	06/12/2026	CONTAINERSTORE.COM	
179.54		0.00			179.54	0.00
Henderson, Roderick	5969	TXN00337889	06/15/2026	06/12/2026	4IMPRINT, INC	
789.27		0.00			789.27	0.00
Henderson, Roderick	5999	TXN00337903	06/15/2026	06/12/2026	CONTAINERSTORE.COM	
56.61		0.00			56.61	0.00
Henderson, Roderick	5733	TXN00337950	06/16/2026	04/20/2026	WEST MUSIC CATALOG	
67.95		0.00			67.95	0.00
Henderson, Roderick	5999	TXN00338140	06/18/2026	06/17/2026	SP RUBBERSTAMPS.COM	
70.07		0.00			70.07	0.00
Henderson, Roderick	5999	TXN00338448	06/22/2026	06/19/2026	CONTAINERSTORE.COM	
114.84		0.00			114.84	0.00
4,664.37		0.00			4,664.37	0.00
count: 9						
4272						
Harris, LaTasha	5111	TXN00336981	06/01/2026	05/31/2026	STAPLS7915685179000001	
142.32		0.00			142.32	0.00
Harris, LaTasha	5111	TXN00337044	06/01/2026	05/30/2026	STAPLS7915686564000001	
29.60		0.00			29.60	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Harris, LaTasha	5300	TXN00337316	06/04/2026	06/03/2026	SAMS CLUB.COM	
208.69		0.00		208.69	0.00	
Harris, LaTasha	5814	TXN00337372	06/05/2026	06/04/2026	KRISPYKREME	
105.55		0.00		105.55	0.00	
Harris, LaTasha	5111	TXN00337469	06/08/2026	06/05/2026	STAPLS7681160140000001	
425.01		0.00		425.01	0.00	
Harris, LaTasha	5814	TXN00337559	06/09/2026	06/08/2026	KRISPYKREME	
123.14		0.00		123.14	0.00	
Harris, LaTasha	7399	TXN00337669	06/11/2026	06/10/2026	METALCRAFT, INC.	
740.96		0.00		740.96	0.00	
Harris, LaTasha	5942	TXN00337733	06/11/2026	06/10/2026	AMAZON MKTPL C90YA9HI3	
51.82		0.00		51.82	0.00	
Harris, LaTasha	3807	TXN00338060	06/17/2026	06/15/2026	WESTIN (WESTIN HOTELS)	
550.20		0.00		550.20	0.00	
Harris, LaTasha	3771	TXN00338223	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,190.22		0.00		1,190.22	0.00	
Harris, LaTasha	3771	TXN00338243	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
973.73		0.00		973.73	0.00	
Harris, LaTasha	3771	TXN00338245	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,280.94		0.00		1,280.94	0.00	
Harris, LaTasha	3771	TXN00338255	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,280.94		0.00		1,280.94	0.00	
Harris, LaTasha	3771	TXN00338269	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,190.22		0.00		1,190.22	0.00	
Harris, LaTasha	3771	TXN00338277	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,190.22		0.00		1,190.22	0.00	
Harris, LaTasha	3771	TXN00338285	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,235.58		0.00		1,235.58	0.00	
Harris, LaTasha	3771	TXN00338292	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,190.22		0.00		1,190.22	0.00	
Harris, LaTasha	3771	TXN00338296	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,190.22		0.00		1,190.22	0.00	
Harris, LaTasha	3771	TXN00338298	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,280.94		0.00		1,280.94	0.00	
Harris, LaTasha	3771	TXN00338305	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,280.94		0.00		1,280.94	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	TXN00338309	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,190.22		0.00		1,190.22	0.00	
Harris, LaTasha	3771	TXN00338316	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,190.22		0.00		1,190.22	0.00	
Harris, LaTasha	3771	TXN00338320	06/19/2026	06/18/2026	CAESARS PALACE ADV RSVN	
1,280.94		0.00		1,280.94	0.00	
Harris, LaTasha	3771	TXN00338344	06/22/2026	06/19/2026	CAESARS PALACE ADV RSVN	
1,280.94		0.00		1,280.94	0.00	
Harris, LaTasha	3771	TXN00338425	06/22/2026	06/19/2026	CAESARS PALACE ADV RSVN	
1,485.02		0.00		1,485.02	0.00	
Harris, LaTasha	3771	TXN00338438	06/22/2026	06/19/2026	CAESARS PALACE ADV RSVN	
1,190.22		0.00		1,190.22	0.00	
Harris, LaTasha	5942	TXN00338454	06/23/2026	06/22/2026	AMAZON MKTPL 6C2998ZR3	
128.60		0.00		128.60	0.00	
Harris, LaTasha	5300	TXN00338497	06/24/2026	06/22/2026	SAMS CLUB.COM	
186.36		0.00		186.36	0.00	
Harris, LaTasha	5300	TXN00338513	06/24/2026	06/22/2026	SAMS CLUB.COM	
16.43		0.00		16.43	0.00	
Harris, LaTasha	3695	TXN00338605	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
943.95		0.00		943.95	0.00	

24,554.36	0.00	24,554.36	0.00
count: 30			

4294					
	0	TXN00337242	06/03/2026	06/03/2026	GCA PAYMENT
(977,413.68)		0.00		0.00	977,413.68
(977,413.68)		0.00		0.00	977,413.68
count: 1					

4314						
Whisenant, Alison	3509	TXN00338458	06/23/2026	06/22/2026	MARRIOTT TAMPA WATERSI	
829.86		0.00		829.86	0.00	
Whisenant, Alison	3509	TXN00338459	06/23/2026	06/22/2026	MARRIOTT TAMPA WATERSI	
829.86		0.00		829.86	0.00	
Whisenant, Alison	3509	TXN00338476	06/23/2026	06/22/2026	MARRIOTT TAMPA WATERSI	
829.86		0.00		829.86	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Whisenant, Alison	3509	TXN00338478	06/23/2026	06/22/2026	MARRIOTT TAMPA WATERSI
829.86		0.00		829.86	0.00
Whisenant, Alison	5999	TXN00338492	06/24/2026	06/23/2026	SQ AVID 2026 - TAMPA
96.75		0.00		96.75	0.00
3,416.19		0.00		3,416.19	0.00
count: 5					
4354					
Holley, Jessica	5046	TXN00337078	06/01/2026	05/28/2026	SMITH ADDRESSING MACHINE
71.12		0.00		71.12	0.00
Holley, Jessica	5942	TXN00337349	06/05/2026	06/04/2026	AMAZON MKTPL 4L6WJ5863
40.67		0.00		40.67	0.00
Holley, Jessica	5942	TXN00337361	06/05/2026	06/04/2026	AMAZON MKTPL MC6DN57Q3
46.16		0.00		46.16	0.00
Holley, Jessica	5111	TXN00337933	06/15/2026	06/12/2026	STAPLS7681582670000002
260.47		0.00		260.47	0.00
418.42		0.00		418.42	0.00
count: 4					
4504					
Smalls, Eryl	8299	TXN00336927	05/29/2026	05/28/2026	ROCKET LANGUAGES LTD
495.00		0.00		495.00	0.00
Smalls, Eryl	5699	TXN00336961	05/29/2026	05/28/2026	Booster Spirit Wear, LLC
1,247.35		0.00		1,247.35	0.00
Smalls, Eryl	8299	TXN00336976	05/29/2026	05/28/2026	ROCKET LANGUAGES LTD
239.92		0.00		239.92	0.00
Smalls, Eryl	7399	TXN00336982	06/01/2026	05/29/2026	THE UPS STORE 3000
47.71		0.00		47.71	0.00
Smalls, Eryl	7221	TXN00337022	06/01/2026	05/28/2026	STRAWBRIDGE STUDIOS INCOR
3,051.83		0.00		3,051.83	0.00
Smalls, Eryl	5942	TXN00337604	06/10/2026	06/09/2026	AMAZON MKTPL FX78J8CY3
43.86		0.00		43.86	0.00
Smalls, Eryl	5942	TXN00337610	06/10/2026	06/10/2026	AMAZON MKTPL Q27HP12D3
73.68		0.00		73.68	0.00
Smalls, Eryl	5942	TXN00337644	06/10/2026	06/09/2026	AMAZON MKTPL 4W5M37NM3
39.82		0.00		39.82	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Smalls, Eryl	5942	TXN00337679	06/11/2026	06/11/2026	AMAZON MKTPL RZ62X51R3	
44.93		0.00		44.93	0.00	
Smalls, Eryl	5999	TXN00337837	06/12/2026	06/11/2026	SQ ANOTHER PRINTER INC	
198.97		0.00		198.97	0.00	
Smalls, Eryl	5945	TXN00338249	06/19/2026	06/17/2026	HOBBY LOBBY #562	
371.06		0.00		371.06	0.00	
Smalls, Eryl	5300	TXN00338357	06/22/2026	06/20/2026	SAMS CLUB.COM	
312.81		0.00		312.81	0.00	
6,166.94		0.00		6,166.94	0.00	
count: 12						
4509						
Woodley, Adam	5599	TXN00337391	06/05/2026	06/04/2026	SPARROW & KENNEDY TRACTOR	
3,241.39		0.00		3,241.39	0.00	
Woodley, Adam	5599	TXN00337408	06/05/2026	06/04/2026	TRACTOR SUPPLY #1521	
117.85		0.00		117.85	0.00	
3,359.24		0.00		3,359.24	0.00	
count: 2						
4548						
Gadian, Robert	7538	TXN00337999	06/16/2026	06/15/2026	MEINEKE CAR CARE 2807	
137.49		0.00		137.49	0.00	
Gadian, Robert	5200	TXN00338353	06/22/2026	06/18/2026	THE HOME DEPOT #1110	
38.25		0.00		38.25	0.00	
175.74		0.00		175.74	0.00	
count: 2						
4716						
Ross, Brandon	7922	TXN00337035	06/01/2026	05/30/2026	TWCARENA/HORNETS/SWARM	
200.00		0.00		200.00	0.00	
Ross, Brandon	5137	TXN00337178	06/02/2026	06/01/2026	BSN SPORTS LLC	
4,398.04		0.00		4,398.04	0.00	
Ross, Brandon	5411	TXN00337197	06/02/2026	06/01/2026	WAL-MART #4506	
5.98		0.00		5.98	0.00	
Ross, Brandon	8699	TXN00337510	06/09/2026	06/08/2026	SOUTH CAROLINA ASSOCIATON	
965.00		0.00		965.00	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Ross, Brandon	5310	TXN00337591	06/10/2026	06/09/2026	TJMAXX #0339	
27.49		0.00			27.49	0.00
Ross, Brandon	5331	TXN00337606	06/10/2026	06/09/2026	DOLLAR TREE	
35.26		0.00			35.26	0.00
Ross, Brandon	2791	TXN00337767	06/12/2026	06/11/2026	NORTHEAST TROPHIES & AWAR	
112.89		0.00			112.89	0.00
Ross, Brandon	2741	TXN00337799	06/12/2026	06/11/2026	WALSWORTH PUBLISHING	
2,463.13		0.00			2,463.13	0.00
Ross, Brandon	5111	TXN00337852	06/15/2026	06/14/2026	STAPLS7681634559000001	
157.16		0.00			157.16	0.00
Ross, Brandon	5942	TXN00338035	06/17/2026	06/17/2026	AMAZON MKTPL KS1OX1TX3	
448.24		0.00			448.24	0.00
Ross, Brandon	5099	TXN00338184	06/18/2026	06/17/2026	COLUCCI CUSTOM AWARDS	
115.00		0.00			115.00	0.00
Ross, Brandon	7999	TXN00338271	06/19/2026	06/18/2026	TOP GOLF GREENVILLE 58-3	
500.00		0.00			500.00	0.00
Ross, Brandon	5310	TXN00338284	06/19/2026	06/18/2026	WALMART.COM	
322.92		0.00			322.92	0.00
Ross, Brandon	5111	TXN00338389	06/22/2026	06/21/2026	STAPLS7915922653000001	
1,552.66		0.00			1,552.66	0.00
Ross, Brandon	5811	TXN00338500	06/24/2026	06/23/2026	SQ 3E PRIVATE CHEF	
890.00		0.00			890.00	0.00
Ross, Brandon	3695	TXN00338603	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
43.05		0.00			43.05	0.00
Ross, Brandon	3695	TXN00338611	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
43.05		0.00			43.05	0.00
Ross, Brandon	3695	TXN00338623	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
3.36		0.00			3.36	0.00
Ross, Brandon	3695	TXN00338646	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
43.05		0.00			43.05	0.00
Ross, Brandon	3695	TXN00338660	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
(407.40)		407.40			0.00	0.00
11,918.88		407.40			12,326.28	0.00
count: 20						
4860						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Rowe, Stephen	5511	TXN00337324	06/04/2026	06/03/2026	LUGOFF FORD	
3,094.11		0.00		3,094.11	0.00	
Rowe, Stephen	5200	TXN00337366	06/05/2026	06/04/2026	LOWES #02356	
124.96		0.00		124.96	0.00	
Rowe, Stephen	5200	TXN00338260	06/19/2026	06/18/2026	LOWES #02356	
182.26		0.00		182.26	0.00	
3,401.33		0.00		3,401.33	0.00	
count: 3						
4935						
Rector, Geofferey	5065	TXN00337367	06/05/2026	06/03/2026	GRAYBAR ELECTRIC COMPANY	
4,494.00		0.00		4,494.00	0.00	
Rector, Geofferey	5039	TXN00337648	06/11/2026	06/10/2026	IN SOUTH EASTERN CONSTRU	
3,105.00		0.00		3,105.00	0.00	
7,599.00		0.00		7,599.00	0.00	
count: 2						
5051						
Brown, Angel	9402	TXN00336852	05/28/2026	05/27/2026	USPS PO 4518120222	
17.58		0.00		17.58	0.00	
Brown, Angel	5411	TXN00337113	06/02/2026	06/01/2026	FOOD LION #2157	
20.69		0.00		20.69	0.00	
Brown, Angel	5817	TXN00337369	06/05/2026	06/04/2026	DOCUSIGN INC.	
324.00		0.00		324.00	0.00	
Brown, Angel	5099	TXN00337390	06/05/2026	06/04/2026	RECYCLE AWAY, LLC	
1,494.22		0.00		1,494.22	0.00	
Brown, Angel	5817	TXN00337573	06/09/2026	06/08/2026	DOCUSIGN INC.	
(324.00)		324.00		0.00	0.00	
Brown, Angel	5111	TXN00337818	06/12/2026	06/11/2026	STAPLS7681404200000003	
3,310.28		0.00		3,310.28	0.00	
Brown, Angel	5111	TXN00337864	06/15/2026	06/12/2026	STAPLS7681404200000006	
76.20		0.00		76.20	0.00	
4,918.97		324.00		5,242.97	0.00	
count: 7						
5052						

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Foote, Brandon	8699	TXN00337450	06/08/2026	06/04/2026	SOUTH CAROLINA ASSOCIATIO
395.00		0.00		395.00	0.00
395.00		0.00		395.00	0.00
count: 1					
5068					
McClinton, Vincent	7011	TXN00338506	06/24/2026	06/22/2026	SEA WATCH RESORT
824.32		0.00		824.32	0.00
824.32		0.00		824.32	0.00
count: 1					
5142					
Franklin, Marshalynn	5942	TXN00337328	06/04/2026	06/03/2026	AMAZON MKTPL 511WL1S53
78.65		0.00		78.65	0.00
Franklin, Marshalynn	5300	TXN00337944	06/16/2026	06/15/2026	SAMSClub #4872
228.22		0.00		228.22	0.00
Franklin, Marshalynn	5945	TXN00338090	06/17/2026	06/15/2026	HOBBY LOBBY #562
89.15		0.00		89.15	0.00
Franklin, Marshalynn	3695	TXN00338573	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
757.12		0.00		757.12	0.00
Franklin, Marshalynn	3695	TXN00338607	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
745.92		0.00		745.92	0.00
Franklin, Marshalynn	3695	TXN00338608	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
745.92		0.00		745.92	0.00
2,644.98		0.00		2,644.98	0.00
count: 6					
5201					
Newton, Arthur	5411	TXN00336931	05/29/2026	05/28/2026	PUBLIX #587
8.31		0.00		8.31	0.00
Newton, Arthur	5411	TXN00337025	06/01/2026	05/29/2026	WAL-MART #1339
216.57		0.00		216.57	0.00
Newton, Arthur	5411	TXN00337037	06/01/2026	05/29/2026	WAL-MART #4506
553.04		0.00		553.04	0.00
Newton, Arthur	5411	TXN00337060	06/01/2026	05/29/2026	WAL-MART #1339
21.25		0.00		21.25	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	TXN00337240	06/03/2026	06/02/2026	WM SUPERCENTER #1339	
54.37		0.00		54.37	0.00	
Newton, Arthur	5200	TXN00337288	06/04/2026	06/03/2026	LOWES #02356	
43.18		0.00		43.18	0.00	
Newton, Arthur	5999	TXN00337312	06/04/2026	06/03/2026	FRENZY	
53.51		0.00		53.51	0.00	
Newton, Arthur	5331	TXN00337327	06/04/2026	06/03/2026	DOLLAR TREE	
21.60		0.00		21.60	0.00	
Newton, Arthur	7922	TXN00338261	06/19/2026	06/18/2026	COLUMBIA MARIONETTE THEA	
350.00		0.00		350.00	0.00	
Newton, Arthur	5310	TXN00338276	06/19/2026	06/18/2026	WALMART.COM	
302.29		0.00		302.29	0.00	
Newton, Arthur	5942	TXN00338299	06/19/2026	06/18/2026	SP PORCHLIGHTBOOKCO	
73.74		0.00		73.74	0.00	
Newton, Arthur	5814	TXN00338648	06/26/2026	06/25/2026	SQ KONA ICE OF THE CATAW	
1,139.08		0.00		1,139.08	0.00	
Newton, Arthur	5310	TXN00338663	06/26/2026	06/25/2026	WALMART.COM	
462.67		0.00		462.67	0.00	
3,299.61		0.00		3,299.61	0.00	
count: 13						
5284						
Adams, Rashad	5942	TXN00337282	06/04/2026	06/03/2026	AMAZON MKTPL U76Z99193	
717.46		0.00		717.46	0.00	
Adams, Rashad	5942	TXN00337375	06/05/2026	06/05/2026	AMAZON MKTPL RU6WO2T43	
8.52		0.00		8.52	0.00	
Adams, Rashad	5942	TXN00337491	06/08/2026	06/05/2026	AMAZON MKTPL OA2VC71E3	
152.46		0.00		152.46	0.00	
878.44		0.00		878.44	0.00	
count: 3						
5426						
Craig, Mark	5074	TXN00336837	05/28/2026	05/27/2026	GATEWAY SUPPLY COMPANY	
111.95		0.00		111.95	0.00	
Craig, Mark	5074	TXN00336862	05/28/2026	05/27/2026	GATEWAY SUPPLY COMPANY	
38.69		0.00		38.69	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	TXN00337208	06/03/2026	06/02/2026	GATEWAY SUPPLY COMPANY	
237.16		0.00		237.16	0.00	
Craig, Mark	5074	TXN00337221	06/03/2026	06/02/2026	GATEWAY SUPPLY COMPANY	
38.89		0.00		38.89	0.00	
Craig, Mark	5074	TXN00337507	06/09/2026	06/08/2026	FERGUSON ENT #27	
35.66		0.00		35.66	0.00	
Craig, Mark	5074	TXN00337529	06/09/2026	06/08/2026	GATEWAY SUPPLY COMPANY	
43.61		0.00		43.61	0.00	
Craig, Mark	5074	TXN00337579	06/10/2026	06/09/2026	GATEWAY SUPPLY COMPANY	
236.85		0.00		236.85	0.00	
Craig, Mark	5074	TXN00337596	06/10/2026	06/09/2026	FERGUSON ENT #27	
54.80		0.00		54.80	0.00	
Craig, Mark	5074	TXN00337836	06/12/2026	06/11/2026	GATEWAY SUPPLY COMPANY	
213.50		0.00		213.50	0.00	
Craig, Mark	5200	TXN00337875	06/15/2026	06/11/2026	THE HOME DEPOT #1109	
129.48		0.00		129.48	0.00	
Craig, Mark	5074	TXN00337949	06/16/2026	06/15/2026	GATEWAY SUPPLY COMPANY	
215.84		0.00		215.84	0.00	
Craig, Mark	5074	TXN00338101	06/17/2026	06/16/2026	GATEWAY SUPPLY COMPANY	
54.19		0.00		54.19	0.00	
Craig, Mark	5074	TXN00338174	06/18/2026	06/17/2026	GATEWAY SUPPLY COMPANY	
36.13		0.00		36.13	0.00	
Craig, Mark	5074	TXN00338236	06/19/2026	06/18/2026	GATEWAY SUPPLY COMPANY	
524.43		0.00		524.43	0.00	
1,971.18		0.00		1,971.18	0.00	
count: 14						

5536						
McKnight, Ja'Nette	3001	TXN00337872	06/15/2026	06/12/2026	AMERICAN AIR0012330240481	
(604.01)		604.01		0.00	0.00	
McKnight, Ja'Nette	3001	TXN00338017	06/17/2026	06/16/2026	AMERICAN AIR0012340684840	
(14.99)		14.99		0.00	0.00	
McKnight, Ja'Nette	3001	TXN00338030	06/17/2026	06/16/2026	AMERICAN AIR0012340681626	
(42.00)		42.00		0.00	0.00	
McKnight, Ja'Nette	3001	TXN00338041	06/17/2026	06/16/2026	AMERICAN AIR0012340681628	
(42.00)		42.00		0.00	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
McKnight, Ja'Nette	3001	TXN00338052	06/17/2026	06/16/2026	AMERICAN AIR0012340681630	
(42.00)		42.00			0.00	0.00
McKnight, Ja'Nette	3001	TXN00338053	06/17/2026	06/16/2026	AMERICAN AIR0012340681631	
(42.00)		42.00			0.00	0.00
McKnight, Ja'Nette	3001	TXN00338061	06/17/2026	06/16/2026	AMERICAN AIR0012340684839	
(14.99)		14.99			0.00	0.00
McKnight, Ja'Nette	3001	TXN00338076	06/17/2026	06/16/2026	AMERICAN AIR0012340681627	
(42.00)		42.00			0.00	0.00
McKnight, Ja'Nette	3001	TXN00338089	06/17/2026	06/16/2026	AMERICAN AIR0012340684838	
(14.99)		14.99			0.00	0.00
McKnight, Ja'Nette	3001	TXN00338099	06/17/2026	06/16/2026	AMERICAN AIR0012340681629	
(42.00)		42.00			0.00	0.00
McKnight, Ja'Nette	3001	TXN00338466	06/23/2026	06/22/2026	AMERICAN AIR0012342580896	
(15.99)		15.99			0.00	0.00
(916.97)		916.97			0.00	0.00
count: 11						

5628						
Griffin, Adrienne	9399	TXN00336808	05/28/2026	05/27/2026	SERVICE FEE2 SCI-SCGOV	
1.00		0.00			1.00	0.00
Griffin, Adrienne	9399	TXN00336810	05/28/2026	05/27/2026	SC LAW ENFORCEMENT DIVIS	
25.00		0.00			25.00	0.00
Griffin, Adrienne	9399	TXN00336819	05/28/2026	05/27/2026	SC LAW ENFORCEMENT DIVIS	
25.00		0.00			25.00	0.00
Griffin, Adrienne	9399	TXN00336827	05/28/2026	05/27/2026	SERVICE FEE2 SCI-SCGOV	
1.00		0.00			1.00	0.00
Griffin, Adrienne	9399	TXN00336848	05/28/2026	05/27/2026	SERVICE FEE2 SCI-SCGOV	
1.00		0.00			1.00	0.00
Griffin, Adrienne	9399	TXN00336858	05/28/2026	05/27/2026	SC LAW ENFORCEMENT DIVIS	
25.00		0.00			25.00	0.00
Griffin, Adrienne	9399	TXN00336873	05/28/2026	05/27/2026	SERVICE FEE2 SCI-SCGOV	
1.00		0.00			1.00	0.00
Griffin, Adrienne	9399	TXN00336892	05/28/2026	05/27/2026	SC LAW ENFORCEMENT DIVIS	
25.00		0.00			25.00	0.00
Griffin, Adrienne	9399	TXN00336897	05/29/2026	05/28/2026	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
Griffin, Adrienne	9399	TXN00336915	05/29/2026	05/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00336916	05/29/2026	05/28/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00336921	05/29/2026	05/28/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00336940	05/29/2026	05/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00336957	05/29/2026	05/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00336959	05/29/2026	05/28/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00336978	05/29/2026	05/28/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337106	06/02/2026	06/01/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337110	06/02/2026	06/01/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337121	06/02/2026	06/01/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337123	06/02/2026	06/01/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337133	06/02/2026	06/01/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337141	06/02/2026	06/01/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337151	06/02/2026	06/01/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337156	06/02/2026	06/01/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337165	06/02/2026	06/01/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337167	06/02/2026	06/01/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337184	06/02/2026	06/01/2026	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	TXN00337186	06/02/2026	06/01/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337202	06/03/2026	06/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337252	06/03/2026	06/02/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337279	06/04/2026	06/03/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337304	06/04/2026	06/03/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337400	06/05/2026	06/04/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337421	06/05/2026	06/04/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337513	06/09/2026	06/08/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337515	06/09/2026	06/08/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337532	06/09/2026	06/08/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337534	06/09/2026	06/08/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337551	06/09/2026	06/08/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337565	06/09/2026	06/08/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337566	06/09/2026	06/08/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00337629	06/10/2026	06/09/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00337652	06/11/2026	06/10/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337668	06/11/2026	06/10/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337676	06/11/2026	06/10/2026	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
Griffin, Adrienne	9399	TXN00337689	06/11/2026	06/10/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337692	06/11/2026	06/10/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337695	06/11/2026	06/10/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337709	06/11/2026	06/10/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337716	06/11/2026	06/10/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337718	06/11/2026	06/10/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337730	06/11/2026	06/10/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337943	06/16/2026	06/15/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337956	06/16/2026	06/15/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337966	06/16/2026	06/15/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00337972	06/16/2026	06/15/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337976	06/16/2026	06/15/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00337987	06/16/2026	06/15/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	8299	TXN00337997	06/16/2026	06/15/2026	EXPERIENCE MANAGEMENT
270.00		0.00		270.00	0.00
Griffin, Adrienne	9399	TXN00338002	06/16/2026	06/15/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338004	06/16/2026	06/15/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338018	06/17/2026	06/16/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338034	06/17/2026	06/16/2026	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
Griffin, Adrienne	9399	TXN00338043	06/17/2026	06/16/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338056	06/17/2026	06/16/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338057	06/17/2026	06/16/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338070	06/17/2026	06/16/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338082	06/17/2026	06/16/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338084	06/17/2026	06/16/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338087	06/17/2026	06/16/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338100	06/17/2026	06/16/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338145	06/18/2026	06/17/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338161	06/18/2026	06/17/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338169	06/18/2026	06/17/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338185	06/18/2026	06/17/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338485	06/23/2026	06/22/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00338502	06/24/2026	06/23/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00338516	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338525	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338526	06/25/2026	06/24/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338528	06/25/2026	06/24/2026	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	TXN00338529	06/25/2026	06/24/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338530	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338536	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338537	06/25/2026	06/24/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338538	06/25/2026	06/24/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338539	06/25/2026	06/24/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338542	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338544	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338548	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338554	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338555	06/25/2026	06/24/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338556	06/25/2026	06/24/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338557	06/25/2026	06/24/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338559	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338561	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338563	06/25/2026	06/24/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338565	06/25/2026	06/24/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338566	06/25/2026	06/24/2026	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	TXN00338569	06/26/2026	06/25/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338571	06/26/2026	06/25/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338576	06/26/2026	06/25/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338584	06/26/2026	06/25/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338585	06/26/2026	06/25/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338600	06/26/2026	06/25/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338609	06/26/2026	06/25/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338619	06/26/2026	06/25/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338621	06/26/2026	06/25/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338627	06/26/2026	06/25/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338629	06/26/2026	06/25/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338633	06/26/2026	06/25/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338639	06/26/2026	06/25/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338641	06/26/2026	06/25/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338643	06/26/2026	06/25/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338647	06/26/2026	06/25/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00338657	06/26/2026	06/25/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338659	06/26/2026	06/25/2026	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
Griffin, Adrienne	9399	TXN00338661	06/26/2026	06/25/2026	SERVICE FEE2 SCI-SCGOV
1.00		0.00		1.00	0.00
1,766.00		0.00		1,766.00	0.00
count: 118					
5829					
Wolf, Alan	5942	TXN00336821	05/28/2026	05/27/2026	AMAZON MKTPL T59Z47OP3
46.11		0.00		46.11	0.00
Wolf, Alan	5942	TXN00336842	05/28/2026	05/27/2026	AMAZON MKTPL CL4PH3NX3
66.79		0.00		66.79	0.00
Wolf, Alan	5942	TXN00336955	05/29/2026	05/28/2026	AMAZON MKTPL MJ2AH9SL3
110.73		0.00		110.73	0.00
Wolf, Alan	5942	TXN00336974	05/29/2026	05/28/2026	AMAZON MKTPL XM0WV6PB3
378.38		0.00		378.38	0.00
Wolf, Alan	5942	TXN00336990	06/01/2026	05/31/2026	AMAZON MKTPL 2X4U87M43
16.51		0.00		16.51	0.00
Wolf, Alan	5046	TXN00337051	06/01/2026	05/30/2026	VERNIER SCIENCE EDUCAT
97.24		0.00		97.24	0.00
Wolf, Alan	5942	TXN00337163	06/02/2026	06/01/2026	AMAZON MKTPL B491N06S3
1,456.92		0.00		1,456.92	0.00
Wolf, Alan	5942	TXN00337173	06/02/2026	06/01/2026	AMAZON MKTPL XB0D93QU3
13.27		0.00		13.27	0.00
Wolf, Alan	5942	TXN00337257	06/03/2026	06/02/2026	AMAZON MKTPL D44991LR3
38.65		0.00		38.65	0.00
Wolf, Alan	5713	TXN00337461	06/08/2026	05/29/2026	AMERICAN FLOOR MATS
618.70		0.00		618.70	0.00
Wolf, Alan	5942	TXN00337752	06/12/2026	06/11/2026	AMAZON MKTPL K94NV2LF3
174.13		0.00		174.13	0.00
Wolf, Alan	5942	TXN00337757	06/12/2026	06/11/2026	AMAZON MKTPL PD9Q21353
190.47		0.00		190.47	0.00
Wolf, Alan	5942	TXN00337766	06/12/2026	06/11/2026	AMAZON MKTPL MT2Q44M93
83.01		0.00		83.01	0.00
Wolf, Alan	5942	TXN00337778	06/12/2026	06/11/2026	AMAZON MKTPL C06TR27R3
368.91		0.00		368.91	0.00
Wolf, Alan	5942	TXN00337787	06/12/2026	06/12/2026	AMAZON MKTPL V29OL5LR3
71.26		0.00		71.26	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Wolf, Alan	5942	TXN00337791	06/12/2026	06/11/2026	AMAZON MKTPL QO79F15R3	
130.54		0.00		130.54	0.00	
Wolf, Alan	5942	TXN00337809	06/12/2026	06/11/2026	AMAZON MKTPL X850W7A93	
34.56		0.00		34.56	0.00	
Wolf, Alan	5942	TXN00337815	06/12/2026	06/11/2026	AMAZON MKTPL CG8I43P93	
113.58		0.00		113.58	0.00	
Wolf, Alan	5942	TXN00337826	06/12/2026	06/11/2026	AMAZON MKTPL 2S3QA4PR3	
189.97		0.00		189.97	0.00	
Wolf, Alan	5942	TXN00337838	06/12/2026	06/11/2026	AMAZON MKTPL AN8FF5PC3	
73.82		0.00		73.82	0.00	
Wolf, Alan	5942	TXN00337863	06/15/2026	06/13/2026	AMAZON MKTPL A41CY29X3	
259.19		0.00		259.19	0.00	
Wolf, Alan	5942	TXN00337874	06/15/2026	06/12/2026	AMAZON MKTPL WX6OO1T43	
50.64		0.00		50.64	0.00	
Wolf, Alan	5942	TXN00337917	06/15/2026	06/14/2026	AMAZON MKTPL BO1FF5WF3	
1,256.54		0.00		1,256.54	0.00	
Wolf, Alan	5734	TXN00337977	06/16/2026	06/15/2026	SP SOFTWAREDEPOTCO	
110.50		0.00		110.50	0.00	
Wolf, Alan	5942	TXN00338081	06/17/2026	06/16/2026	AMAZON MKTPL GB92X2QD3	
1,740.90		0.00		1,740.90	0.00	
Wolf, Alan	3692	TXN00338138	06/18/2026	06/17/2026	DOUBLETREE NC CONV CENTER	
565.65		0.00		565.65	0.00	
Wolf, Alan	5942	TXN00338467	06/23/2026	06/22/2026	AMAZON MKTPL CR92I1OO3	
51.29		0.00		51.29	0.00	
Wolf, Alan	5942	TXN00338486	06/23/2026	06/23/2026	AMAZON MKTPLACE PMTS	
(364.23)		364.23		0.00	0.00	
7,944.03		364.23		8,308.26	0.00	
count: 28						

5895						
Johnson, Charaea	5942	TXN00336832	05/28/2026	05/27/2026	AMAZON MKTPL M30D26CZ3	
967.48		0.00		967.48	0.00	
Johnson, Charaea	5942	TXN00337179	06/02/2026	06/01/2026	AMAZON MKTPL TM1KP2MB3	
5.68		0.00		5.68	0.00	
Johnson, Charaea	5942	TXN00337213	06/03/2026	06/02/2026	AMAZON MKTPL KO6LZ0SH3	
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	
Johnson, Charaea	5942	TXN00337278	06/04/2026	06/04/2026	AMAZON MKTPL DS58F60B3	
285.89		0.00		285.89	0.00	
Johnson, Charaea	5411	TXN00337303	06/04/2026	06/03/2026	WAL-MART #4506	
129.10		0.00		129.10	0.00	
Johnson, Charaea	5942	TXN00337322	06/04/2026	06/03/2026	AMAZON MKTPL 4K64W6PE3	
225.27		0.00		225.27	0.00	
Johnson, Charaea	5942	TXN00337334	06/04/2026	06/03/2026	AMAZON MKTPL J36GB5Q43	
270.42		0.00		270.42	0.00	
Johnson, Charaea	8299	TXN00337338	06/04/2026	06/04/2026	ALL FOR KIDZ, INC	
1,456.00		0.00		1,456.00	0.00	
Johnson, Charaea	7392	TXN00337354	06/05/2026	06/04/2026	PAYPAL SCSTRATEGIC	
855.00		0.00		855.00	0.00	
Johnson, Charaea	5310	TXN00337399	06/05/2026	06/03/2026	WALMART.COM 8009256278	
38.03		0.00		38.03	0.00	
Johnson, Charaea	5811	TXN00337422	06/05/2026	06/04/2026	COMPASS AR INV	
156.00		0.00		156.00	0.00	
Johnson, Charaea	5399	TXN00337544	06/09/2026	06/08/2026	COTTLE STRAWBERRY FARMS	
1,479.79		0.00		1,479.79	0.00	
Johnson, Charaea	5411	TXN00337642	06/10/2026	06/09/2026	WAL-MART #4506	
73.80		0.00		73.80	0.00	
Johnson, Charaea	5111	TXN00337793	06/12/2026	06/11/2026	STAPLS7681448744000002	
351.11		0.00		351.11	0.00	
Johnson, Charaea	5046	TXN00337827	06/12/2026	06/10/2026	SMITH ADDRESSING MACHINE	
970.62		0.00		970.62	0.00	
Johnson, Charaea	5734	TXN00337855	06/15/2026	06/13/2026	OPENAI CHATGPT SUBSCR	
21.60		0.00		21.60	0.00	
Johnson, Charaea	5310	TXN00337867	06/15/2026	06/14/2026	WALMART.COM	
226.89		0.00		226.89	0.00	
Johnson, Charaea	5111	TXN00337871	06/15/2026	06/12/2026	STAPLS7681448744000001	
7.69		0.00		7.69	0.00	
Johnson, Charaea	5111	TXN00337886	06/15/2026	06/14/2026	STAPLS7681448744000003	
60.46		0.00		60.46	0.00	
Johnson, Charaea	5942	TXN00337965	06/16/2026	06/15/2026	AMAZON MKTPL R548W5QI3	
770.00		0.00		770.00	0.00	
Johnson, Charaea	5942	TXN00338037	06/17/2026	06/16/2026	AMAZON MKTPL CG37X8DR3	
878.58		0.00		878.58	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Johnson, Charaea	5942	TXN00338073	06/17/2026	06/16/2026	AMAZON MKTPL 0J91U3R43	
217.26		0.00		217.26	0.00	
Johnson, Charaea	5310	TXN00338074	06/17/2026	06/16/2026	WALMART.COM	
183.59		0.00		183.59	0.00	
Johnson, Charaea	5310	TXN00338112	06/17/2026	06/16/2026	WALMART.COM	
(136.06)		136.06		0.00	0.00	
Johnson, Charaea	8999	TXN00338328	06/19/2026	06/18/2026	PAYPAL MARISAFORD	
300.00		0.00		300.00	0.00	
Johnson, Charaea	8699	TXN00338334	06/22/2026	06/21/2026	SQ SC ASSOCIATION OF SCH	
445.00		0.00		445.00	0.00	
Johnson, Charaea	5499	TXN00338413	06/22/2026	06/19/2026	SP CROMERS PNUTS	
28.07		0.00		28.07	0.00	
Johnson, Charaea	5300	TXN00338460	06/23/2026	06/22/2026	SAMS CLUB.COM	
51.94		0.00		51.94	0.00	
Johnson, Charaea	7392	TXN00338533	06/25/2026	06/24/2026	PAYPAL SCSTRATEGIC	
500.00		0.00		500.00	0.00	
Johnson, Charaea	5310	TXN00338545	06/25/2026	06/24/2026	WALMART.COM	
30.38		0.00		30.38	0.00	
Johnson, Charaea	8699	TXN00338558	06/25/2026	06/24/2026	SQ SC ASSOCIATION OF SCH	
75.00		0.00		75.00	0.00	
Johnson, Charaea	3695	TXN00338586	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
594.30		0.00		594.30	0.00	
Johnson, Charaea	3504	TXN00338598	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO	
1,203.78		0.00		1,203.78	0.00	
12,733.46		136.06		12,869.52	0.00	
count: 33						

5965						
Lewis, Gregory	8398	TXN00336943	05/29/2026	05/28/2026	CSTA LCC COMPUTER SCI	
375.00		0.00		375.00	0.00	
Lewis, Gregory	5199	TXN00337636	06/10/2026	06/09/2026	ROCHESTER 100 INC.	
1,270.08		0.00		1,270.08	0.00	
Lewis, Gregory	3058	TXN00337667	06/11/2026	06/10/2026	DELTA AIR 0062437787740	
614.41		0.00		614.41	0.00	
Lewis, Gregory	5965	TXN00337816	06/12/2026	06/12/2026	DBC BLICK ART MATERIAL	
637.32		0.00		637.32	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Lewis, Gregory	5111	TXN00337860	06/15/2026	06/13/2026	STAPLS7681641361000001
1,905.04		0.00		1,905.04	0.00
Lewis, Gregory	5111	TXN00338324	06/19/2026	06/18/2026	STAPLS7681641361000003
1,810.69		0.00		1,810.69	0.00
Lewis, Gregory	5942	TXN00338369	06/22/2026	06/19/2026	AMAZON MKTPL QY7NI1BT3
1,209.20		0.00		1,209.20	0.00
Lewis, Gregory	5942	TXN00338445	06/22/2026	06/21/2026	AMAZON MKTPL 5B0NZ2RA3
20.32		0.00		20.32	0.00
Lewis, Gregory	5111	TXN00338549	06/25/2026	06/24/2026	STAPLS7681641361001001
(444.95)		444.95		0.00	0.00
Lewis, Gregory	8699	TXN00338567	06/25/2026	06/24/2026	SQ SC ASSOCIATION OF SCH
75.00		0.00		75.00	0.00
Lewis, Gregory	3504	TXN00338596	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO
736.96		0.00		736.96	0.00
Lewis, Gregory	3504	TXN00338632	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO
689.92		0.00		689.92	0.00
8,898.99		444.95		9,343.94	0.00
count: 12					

5973					
Knight, Garrett	8299	TXN00337107	06/02/2026	06/01/2026	IN SOUTH CAROLINA HIGH S
517.50		0.00		517.50	0.00
Knight, Garrett	2741	TXN00337394	06/05/2026	06/03/2026	VELVETEX INC
27.00		0.00		27.00	0.00
Knight, Garrett	5812	TXN00337521	06/09/2026	06/08/2026	BODOS BAGELS
14.33		0.00		14.33	0.00
Knight, Garrett	5814	TXN00337536	06/09/2026	06/07/2026	RAISING CANES 0165
25.47		0.00		25.47	0.00
Knight, Garrett	5814	TXN00337555	06/09/2026	06/07/2026	BOJANGLES 523
23.36		0.00		23.36	0.00
Knight, Garrett	5814	TXN00337585	06/10/2026	06/08/2026	CHICK-FIL-A #04332
27.20		0.00		27.20	0.00
Knight, Garrett	8999	TXN00337595	06/10/2026	06/09/2026	LANGUAGE TESTING INTER
1,227.00		0.00		1,227.00	0.00
Knight, Garrett	5812	TXN00337613	06/10/2026	06/08/2026	108 TORCHYS CHARLOTTESVIL
43.52		0.00		43.52	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Knight, Garrett	5812	TXN00337634	06/10/2026	06/09/2026	Waffle House 2269
26.40		0.00		26.40	0.00
Knight, Garrett	3690	TXN00337686	06/11/2026	06/08/2026	COURTYARD BY MARRIOTT
393.48		0.00		393.48	0.00
Knight, Garrett	3690	TXN00337703	06/11/2026	06/08/2026	COURTYARD BY MARRIOTT
363.48		0.00		363.48	0.00
Knight, Garrett	5969	TXN00337781	06/12/2026	06/11/2026	4IMPRINT, INC
828.22		0.00		828.22	0.00
Knight, Garrett	5111	TXN00337813	06/12/2026	06/11/2026	OFFICESUPPLY.COM
346.08		0.00		346.08	0.00
Knight, Garrett	5300	TXN00337873	06/15/2026	06/12/2026	SAMSClub.COM
290.40		0.00		290.40	0.00
Knight, Garrett	5691	TXN00337981	06/16/2026	06/15/2026	JIFFY CUSTOM
87.09		0.00		87.09	0.00
Knight, Garrett	5691	TXN00338000	06/16/2026	06/15/2026	JIFFY BLANKS
73.99		0.00		73.99	0.00
Knight, Garrett	5044	TXN00338019	06/17/2026	06/16/2026	B&H PHOTO 800-606-6969
345.56		0.00		345.56	0.00
Knight, Garrett	5942	TXN00338040	06/17/2026	06/17/2026	BARNES&NOBLE PAPERSOURCE
2,065.00		0.00		2,065.00	0.00
Knight, Garrett	5099	TXN00338050	06/17/2026	06/16/2026	COLUCCI CUSTOM AWARDS
325.00		0.00		325.00	0.00
Knight, Garrett	5814	TXN00338080	06/17/2026	06/16/2026	SQ B&B SHAVED ICE LLC DB
300.00		0.00		300.00	0.00
Knight, Garrett	5942	TXN00338202	06/18/2026	06/17/2026	BARNES&NOBLE PAPERSOURCE
308.88		0.00		308.88	0.00
Knight, Garrett	5942	TXN00338215	06/18/2026	06/17/2026	AMAZON MKTPL BB36116Y3
119.42		0.00		119.42	0.00
Knight, Garrett	5942	TXN00338229	06/19/2026	06/18/2026	AMAZON MKTPL 8395D1BL3
1,219.35		0.00		1,219.35	0.00
Knight, Garrett	5942	TXN00338280	06/19/2026	06/18/2026	AMAZON MKTPL 3V1FX6SA3
477.66		0.00		477.66	0.00
Knight, Garrett	5137	TXN00338430	06/22/2026	06/19/2026	BSN SPORTS LLC
4,991.00		0.00		4,991.00	0.00
Knight, Garrett	3665	TXN00338472	06/23/2026	06/21/2026	HAMPTON INNS
372.90		0.00		372.90	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Knight, Garrett	3665	TXN00338473	06/23/2026	06/21/2026	HAMPTON INNS
372.90		0.00		372.90	0.00
Knight, Garrett	3665	TXN00338487	06/23/2026	06/21/2026	HAMPTON INNS
372.90		0.00		372.90	0.00
Knight, Garrett	3504	TXN00338593	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO
689.92		0.00		689.92	0.00
Knight, Garrett	3504	TXN00338604	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO
689.92		0.00		689.92	0.00
Knight, Garrett	3504	TXN00338614	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO
689.92		0.00		689.92	0.00
17,654.85		0.00		17,654.85	0.00
count: 31					
5976					
Washington, Cedric	5074	TXN00336903	05/29/2026	05/28/2026	JOHNSTONE SUPPLY-SC_CO1
317.66		0.00		317.66	0.00
Washington, Cedric	5074	TXN00336968	05/29/2026	05/28/2026	JOHNSTONE SUPPLY-SC_CO1
2,697.60		0.00		2,697.60	0.00
Washington, Cedric	5074	TXN00337293	06/04/2026	06/03/2026	JOHNSTONE SUPPLY-SC_CO1
166.24		0.00		166.24	0.00
Washington, Cedric	5074	TXN00337525	06/09/2026	06/08/2026	JOHNSTONE SUPPLY-SC_CO1
20.23		0.00		20.23	0.00
Washington, Cedric	5074	TXN00337539	06/09/2026	06/08/2026	JOHNSTONE SUPPLY-SC_CO1
455.64		0.00		455.64	0.00
Washington, Cedric	5999	TXN00337617	06/10/2026	06/09/2026	HARBOR FREIGHT TOOLS 634
183.59		0.00		183.59	0.00
Washington, Cedric	5065	TXN00337659	06/11/2026	06/10/2026	ELECTRIC CONTROL & SUPPLY
251.38		0.00		251.38	0.00
Washington, Cedric	5046	TXN00337693	06/11/2026	06/10/2026	TRANE US INC COMMERCIAL
623.45		0.00		623.45	0.00
Washington, Cedric	5046	TXN00337729	06/11/2026	06/10/2026	TRANE US INC COMMERCIAL
1,588.60		0.00		1,588.60	0.00
Washington, Cedric	5074	TXN00338015	06/16/2026	06/15/2026	JOHNSTONE SUPPLY-SC_CO1
57.63		0.00		57.63	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
6,362.02		0.00		6,362.02	0.00
count: 10					
6368					
Coleman, Jennifer	3504	TXN00338654	06/26/2026	06/24/2026	HILTON MYRTLE BEACH RESO
70.56		0.00		70.56	0.00
70.56		0.00		70.56	0.00
count: 1					
6388					
Prowell, Whitney	5021	TXN00337183	06/02/2026	06/01/2026	LORICK OFFICE PRODUCTS
2,468.34		0.00		2,468.34	0.00
Prowell, Whitney	5085	TXN00337274	06/04/2026	06/04/2026	ULINE SHIP SUPPLIES
311.40		0.00		311.40	0.00
Prowell, Whitney	5310	TXN00337313	06/04/2026	06/03/2026	WALMART.COM
61.55		0.00		61.55	0.00
Prowell, Whitney	5310	TXN00337330	06/04/2026	06/03/2026	WALMART.COM
77.63		0.00		77.63	0.00
Prowell, Whitney	5331	TXN00337398	06/05/2026	06/04/2026	AMAZON RETA AX9G41H73
283.90		0.00		283.90	0.00
Prowell, Whitney	5942	TXN00337466	06/08/2026	06/05/2026	AMAZON MKTPL 479R60CK3
161.99		0.00		161.99	0.00
Prowell, Whitney	5111	TXN00337484	06/08/2026	06/05/2026	STAPLS7681170803000001
701.96		0.00		701.96	0.00
Prowell, Whitney	5942	TXN00337517	06/09/2026	06/08/2026	AMAZON MKTPL UU9AJ59R3
164.26		0.00		164.26	0.00
Prowell, Whitney	5942	TXN00337639	06/10/2026	06/09/2026	AMAZON MKTPLCE PMTS
(89.64)		89.64		0.00	0.00
Prowell, Whitney	5992	TXN00337774	06/12/2026	06/11/2026	BALLOONS ARCHES AND FLOWE
77.70		0.00		77.70	0.00
Prowell, Whitney	5992	TXN00337807	06/12/2026	06/11/2026	BALLOONS ARCHES AND FLOWE
77.70		0.00		77.70	0.00
Prowell, Whitney	5942	TXN00338020	06/17/2026	06/17/2026	AMAZON MKTPL OF2ZP8MA3
22.97		0.00		22.97	0.00
Prowell, Whitney	5310	TXN00338027	06/17/2026	06/16/2026	WALMART.COM
38.82		0.00		38.82	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Prowell, Whitney	5942	TXN00338091	06/17/2026	06/16/2026	AMAZON MKTPL K16TV4M93	
169.66		0.00		169.66	0.00	
Prowell, Whitney	5942	TXN00338102	06/17/2026	06/16/2026	AMAZON MKTPL VW67Y3GU3	
26.14		0.00		26.14	0.00	
Prowell, Whitney	3695	TXN00338198	06/18/2026	06/16/2026	EMBASSY SUITES MYRTLE BE	
(11.00)		11.00		0.00	0.00	
Prowell, Whitney	5310	TXN00338388	06/22/2026	06/19/2026	WALMART.COM	
409.13		0.00		409.13	0.00	
Prowell, Whitney	5310	TXN00338422	06/22/2026	06/20/2026	WALMART.COM	
(176.03)		176.03		0.00	0.00	
Prowell, Whitney	5111	TXN00338429	06/22/2026	06/21/2026	STAPLS7915923335000001	
609.65		0.00		609.65	0.00	
Prowell, Whitney	3695	TXN00338597	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
745.92		0.00		745.92	0.00	
Prowell, Whitney	3695	TXN00338612	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
1,286.88		0.00		1,286.88	0.00	
Prowell, Whitney	3695	TXN00338622	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
582.60		0.00		582.60	0.00	
8,001.53		276.67		8,278.20	0.00	
count: 22						
6396						
Christie, James	5511	TXN00338470	06/23/2026	06/22/2026	GODFREY 'S AUTO SALVAGE	
429.48		0.00		429.48	0.00	
Christie, James	5532	TXN00338488	06/23/2026	06/22/2026	MAVIS04397	
223.54		0.00		223.54	0.00	
Christie, James	5200	TXN00338514	06/24/2026	06/23/2026	LOWES #02356	
32.29		0.00		32.29	0.00	
Christie, James	5511	TXN00338520	06/25/2026	06/24/2026	LUGOFF FORD	
2,495.99		0.00		2,495.99	0.00	
3,181.30		0.00		3,181.30	0.00	
count: 4						
6399						
Bennett, Clarissa	5111	TXN00336904	05/29/2026	05/28/2026	STAPLS7680674570000001	
154.49		0.00		154.49	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	TXN00336988	06/01/2026	05/29/2026	SP SPECIALISTID.COM	
118.92		0.00		118.92	0.00	
Bennett, Clarissa	3001	TXN00337182	06/02/2026	06/01/2026	AMERICAN AIR0012347804491	
708.80		0.00		708.80	0.00	
Bennett, Clarissa	6300	TXN00337190	06/02/2026	06/01/2026	ALLIANZ TRAVEL INS	
55.64		0.00		55.64	0.00	
Bennett, Clarissa	5200	TXN00337212	06/03/2026	06/01/2026	HOMEDEPOT.COM	
72.41		0.00		72.41	0.00	
Bennett, Clarissa	5111	TXN00337495	06/08/2026	06/05/2026	STAPLS7680674570000002	
35.63		0.00		35.63	0.00	
Bennett, Clarissa	8398	TXN00338162	06/18/2026	06/17/2026	AVID CENTER	
(1,099.00)		1,099.00		0.00	0.00	
Bennett, Clarissa	5999	TXN00338417	06/22/2026	06/21/2026	SQ AVID 2026 - TAMPA	
161.25		0.00		161.25	0.00	
208.14		1,099.00		1,307.14	0.00	
count: 8						
6417						
Mitchell, David	7922	TXN00336846	05/28/2026	05/27/2026	IN PRODUCTIONS UNLIMITED	
891.24		0.00		891.24	0.00	
Mitchell, David	5200	TXN00337065	06/01/2026	05/29/2026	LOWES #03026	
68.90		0.00		68.90	0.00	
Mitchell, David	5942	TXN00337180	06/02/2026	06/02/2026	AMAZON MKTPL TK7MN16X3	
178.78		0.00		178.78	0.00	
Mitchell, David	5942	TXN00337196	06/02/2026	06/01/2026	AMAZON MKTPL PL2LN18W3	
199.94		0.00		199.94	0.00	
Mitchell, David	5942	TXN00337261	06/03/2026	06/03/2026	AMAZON MKTPL 6G32H7BK3	
49.24		0.00		49.24	0.00	
Mitchell, David	5942	TXN00337296	06/04/2026	06/03/2026	AMAZON MKTPL 4G1K29553	
196.96		0.00		196.96	0.00	
Mitchell, David	5199	TXN00337315	06/04/2026	06/03/2026	AMERICAN HARLEQUIN CORP	
184.45		0.00		184.45	0.00	
Mitchell, David	5942	TXN00338014	06/16/2026	06/15/2026	AMAZON MKTPL II1DR5WE3	
1,175.82		0.00		1,175.82	0.00	
Mitchell, David	5942	TXN00338025	06/17/2026	06/16/2026	AMAZON MKTPL MR2988HV3	
12.95		0.00		12.95	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mitchell, David	5942	TXN00338049	06/17/2026	06/17/2026	AMAZON MKTPL W69U18F93
453.59		0.00		453.59	0.00
Mitchell, David	5970	TXN00338088	06/17/2026	06/16/2026	MICHAELS STORES 5021
79.90		0.00		79.90	0.00
Mitchell, David	5999	TXN00338115	06/17/2026	06/15/2026	IF ITS PAPER - COLUMBIA
39.94		0.00		39.94	0.00
Mitchell, David	5200	TXN00338304	06/19/2026	06/17/2026	THE HOME DEPOT #1109
252.36		0.00		252.36	0.00
Mitchell, David	5942	TXN00338346	06/22/2026	06/20/2026	AMAZON MKTPL 3P8KF2NY3
295.35		0.00		295.35	0.00
Mitchell, David	5942	TXN00338398	06/22/2026	06/21/2026	AMAZON MKTPL TW03C0MJ3
148.40		0.00		148.40	0.00
Mitchell, David	5942	TXN00338424	06/22/2026	06/19/2026	AMAZON MKTPL 8E42B5IM3
349.56		0.00		349.56	0.00
Mitchell, David	5942	TXN00338465	06/23/2026	06/22/2026	AMAZON MKTPL YZ4SL3VV3
64.79		0.00		64.79	0.00
4,642.17		0.00		4,642.17	0.00
count: 17					
6489					
Mack-Foxworth, Brenda	5300	TXN00336834	05/28/2026	05/26/2026	SAMS CLUB.COM
139.65		0.00		139.65	0.00
Mack-Foxworth, Brenda	5111	TXN00336972	05/29/2026	05/28/2026	STAPLS7680653158000002
246.12		0.00		246.12	0.00
Mack-Foxworth, Brenda	5111	TXN00337012	06/01/2026	05/29/2026	STAPLS7680653158000001
13.06		0.00		13.06	0.00
Mack-Foxworth, Brenda	8699	TXN00337054	06/01/2026	05/29/2026	SOUTH CAROLINA ASSOCIATIO
625.00		0.00		625.00	0.00
Mack-Foxworth, Brenda	8699	TXN00337281	06/04/2026	06/03/2026	NAEOP NE
980.00		0.00		980.00	0.00
Mack-Foxworth, Brenda	5992	TXN00337580	06/10/2026	06/09/2026	SQ THE AVENUE EVENTS & D
214.00		0.00		214.00	0.00
Mack-Foxworth, Brenda	5193	TXN00337789	06/12/2026	06/11/2026	FLOWER SHOP NETWORK
143.99		0.00		143.99	0.00
Mack-Foxworth, Brenda	5999	TXN00337895	06/15/2026	06/10/2026	EDUCATIONAL WONDERLAND
147.61		0.00		147.61	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	5300	TXN00337900	06/15/2026	06/11/2026	SAMS CLUB.COM	
104.40		0.00			104.40	0.00
Mack-Foxworth, Brenda	3001	TXN00338126	06/18/2026	06/18/2026	AMERICAN AIR0012352503074	
1,259.40		0.00			1,259.40	0.00
Mack-Foxworth, Brenda	5310	TXN00338134	06/18/2026	06/17/2026	TARGET T-1319	
52.79		0.00			52.79	0.00
Mack-Foxworth, Brenda	3001	TXN00338153	06/18/2026	06/18/2026	AMERICAN AIR0012352503073	
1,259.40		0.00			1,259.40	0.00
Mack-Foxworth, Brenda	6300	TXN00338182	06/18/2026	06/18/2026	ALLIANZ TRAVEL INS	
163.72		0.00			163.72	0.00
Mack-Foxworth, Brenda	5310	TXN00338194	06/18/2026	06/17/2026	TARGET T-1319	
97.96		0.00			97.96	0.00
Mack-Foxworth, Brenda	5310	TXN00338200	06/18/2026	06/17/2026	TJMAXX #0339	
29.13		0.00			29.13	0.00
Mack-Foxworth, Brenda	3695	TXN00338580	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
1,708.00		0.00			1,708.00	0.00
Mack-Foxworth, Brenda	3695	TXN00338640	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
801.92		0.00			801.92	0.00
Mack-Foxworth, Brenda	3695	TXN00338655	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
745.92		0.00			745.92	0.00
8,732.07		0.00			8,732.07	0.00
count: 18						
6553						
Turner, Barbara	8398	TXN00336870	05/28/2026	05/27/2026	MAGNET SCHOOLS OF AMERICA	
99.00		0.00			99.00	0.00
Turner, Barbara	8398	TXN00337131	06/02/2026	06/01/2026	MAGNET SCHOOLS OF AMERICA	
99.00		0.00			99.00	0.00
Turner, Barbara	5300	TXN00337671	06/11/2026	06/10/2026	SAMS CLUB #4872	
106.56		0.00			106.56	0.00
304.56		0.00			304.56	0.00
count: 3						
6556						
Robinson, Taurean	5969	TXN00336820	05/28/2026	05/27/2026	SCHOOL SPECIALTY LLC	
631.91		0.00			631.91	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Robinson, Taurean	8299	TXN00336840	05/28/2026	05/27/2026	SP YOTO USA	
271.86		0.00		271.86	0.00	
Robinson, Taurean	5943	TXN00336920	05/29/2026	05/28/2026	SCHOOL DATEBOOKS	
878.56		0.00		878.56	0.00	
Robinson, Taurean	8220	TXN00336938	05/29/2026	05/29/2026	CU RICHLAND CO EXT OFC	
120.00		0.00		120.00	0.00	
Robinson, Taurean	3695	TXN00336985	06/01/2026	05/29/2026	EMBASSY SUITES MYRTLE BE	
(324.09)		324.09		0.00	0.00	
Robinson, Taurean	5111	TXN00337009	06/01/2026	05/29/2026	STAPLS7680690000000001	
1,952.36		0.00		1,952.36	0.00	
Robinson, Taurean	3695	TXN00337048	06/01/2026	05/29/2026	EMBASSY SUITES MYRTLE BE	
(324.09)		324.09		0.00	0.00	
Robinson, Taurean	3695	TXN00337057	06/01/2026	05/29/2026	EMBASSY SUITES MYRTLE BE	
(324.09)		324.09		0.00	0.00	
Robinson, Taurean	5111	TXN00337080	06/01/2026	05/30/2026	STAPLS7680690000000003	
63.47		0.00		63.47	0.00	
Robinson, Taurean	5942	TXN00337597	06/10/2026	06/09/2026	AMAZON MKTPL RY3KR7Y33	
729.37		0.00		729.37	0.00	
Robinson, Taurean	5964	TXN00337646	06/11/2026	06/10/2026	USI ED GOV	
1,527.01		0.00		1,527.01	0.00	
Robinson, Taurean	5812	TXN00337939	06/15/2026	06/11/2026	MARCOS PIZZA - 8198	
173.15		0.00		173.15	0.00	
Robinson, Taurean	5411	TXN00337946	06/16/2026	06/15/2026	WAL-MART #1339	
61.62		0.00		61.62	0.00	
Robinson, Taurean	5411	TXN00337969	06/16/2026	06/15/2026	WAL-MART #1339	
36.49		0.00		36.49	0.00	
Robinson, Taurean	5111	TXN00337995	06/16/2026	06/15/2026	KURTZ BROS INC	
611.66		0.00		611.66	0.00	
Robinson, Taurean	5999	TXN00338005	06/16/2026	06/15/2026	SQ ANOTHER PRINTER INC	
914.25		0.00		914.25	0.00	
Robinson, Taurean	5964	TXN00338038	06/17/2026	06/15/2026	OTC BRANDS	OTC BRANDS
221.17		0.00		221.17	0.00	
Robinson, Taurean	5942	TXN00338051	06/17/2026	06/16/2026	AMAZON MKTPL FB9QF7E83	
43.19		0.00		43.19	0.00	
Robinson, Taurean	5945	TXN00338075	06/17/2026	06/15/2026	HOBBY LOBBY #562	
46.47		0.00		46.47	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Robinson, Taurean	5945	TXN00338146	06/18/2026	06/16/2026	HOBBY LOBBY #562
38.83		0.00		38.83	0.00
Robinson, Taurean	5111	TXN00338351	06/22/2026	06/21/2026	STAPLS7915920571000001
388.78		0.00		388.78	0.00
Robinson, Taurean	5111	TXN00338364	06/22/2026	06/21/2026	STAPLS7915918646000003
1,209.31		0.00		1,209.31	0.00
Robinson, Taurean	5111	TXN00338381	06/22/2026	06/20/2026	STAPLS7915918646000002
6.10		0.00		6.10	0.00
8,953.29		972.27		9,925.56	0.00
count: 23					
6713					
White, Robert	5300	TXN00337280	06/04/2026	06/03/2026	SAMS CLUB.COM
60.89		0.00		60.89	0.00
White, Robert	5200	TXN00337299	06/04/2026	06/02/2026	THE HOME DEPOT #1109
75.70		0.00		75.70	0.00
White, Robert	5300	TXN00337405	06/05/2026	06/04/2026	SAMS CLUB.COM
60.89		0.00		60.89	0.00
White, Robert	5533	TXN00337505	06/09/2026	06/08/2026	O'REILLY 750
56.15		0.00		56.15	0.00
White, Robert	5047	TXN00337588	06/10/2026	06/09/2026	CARDIO PARTNERS INC
334.38		0.00		334.38	0.00
White, Robert	5300	TXN00337601	06/10/2026	06/09/2026	SAMS CLUB.COM
391.46		0.00		391.46	0.00
White, Robert	5200	TXN00337620	06/10/2026	06/08/2026	THE HOME DEPOT #1109
144.50		0.00		144.50	0.00
White, Robert	5200	TXN00337645	06/10/2026	06/09/2026	LOWES #03026
120.44		0.00		120.44	0.00
White, Robert	5300	TXN00337651	06/11/2026	06/09/2026	SAMSClub.COM
261.58		0.00		261.58	0.00
White, Robert	7399	TXN00337660	06/11/2026	06/10/2026	PRESIDIO PNSG
112.91		0.00		112.91	0.00
White, Robert	5310	TXN00337678	06/11/2026	06/10/2026	WALMART.COM
390.98		0.00		390.98	0.00
White, Robert	5310	TXN00337701	06/11/2026	06/10/2026	WALMART.COM
53.74		0.00		53.74	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
White, Robert	5200	TXN00337782	06/12/2026	06/10/2026	HOMEDEPOT.COM
63.13		0.00		63.13	0.00
White, Robert	5300	TXN00338124	06/18/2026	06/17/2026	SAMS CLUB.COM
28.42		0.00		28.42	0.00
White, Robert	2791	TXN00338183	06/18/2026	06/17/2026	NORTHEAST TROPHIES & AWAR
160.96		0.00		160.96	0.00
2,316.13		0.00		2,316.13	0.00
count: 15					
6800					
Jones, Cedric	8299	TXN00336822	05/28/2026	05/27/2026	IN SOUTH CAROLINA HIGH S
350.00		0.00		350.00	0.00
Jones, Cedric	5942	TXN00336844	05/28/2026	05/27/2026	AMAZON MKTPL Z83AM29C3
15.33		0.00		15.33	0.00
Jones, Cedric	5812	TXN00336909	05/29/2026	05/28/2026	TIL PL CICIS PIZZA 726
63.46		0.00		63.46	0.00
Jones, Cedric	8299	TXN00336914	05/29/2026	05/28/2026	PEE DEE EDUCATION
51.50		0.00		51.50	0.00
Jones, Cedric	8299	TXN00336937	05/29/2026	05/28/2026	PEE DEE EDUCATION
51.50		0.00		51.50	0.00
Jones, Cedric	8299	TXN00336953	05/29/2026	05/28/2026	PEE DEE EDUCATION
51.50		0.00		51.50	0.00
Jones, Cedric	8299	TXN00336971	05/29/2026	05/28/2026	PEE DEE EDUCATION
51.50		0.00		51.50	0.00
Jones, Cedric	5300	TXN00336989	06/01/2026	05/29/2026	SAMSClub.COM
239.00		0.00		239.00	0.00
Jones, Cedric	5941	TXN00336998	06/01/2026	05/29/2026	GOPHER FAMILY BRANDS
211.89		0.00		211.89	0.00
Jones, Cedric	8299	TXN00337064	06/01/2026	05/29/2026	PEE DEE EDUCATION
51.50		0.00		51.50	0.00
Jones, Cedric	5969	TXN00337125	06/02/2026	06/01/2026	SCHOOL SPECIALTY ECOMM
203.16		0.00		203.16	0.00
Jones, Cedric	5655	TXN00337576	06/10/2026	06/09/2026	ChampionTeamwear
1,606.72		0.00		1,606.72	0.00
Jones, Cedric	5300	TXN00337600	06/10/2026	06/09/2026	SAMSClub #8283
15.55		0.00		15.55	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Jones, Cedric	5969	TXN00337621	06/10/2026	06/09/2026	SCHOOL SPECIALTY ECOMM
818.74		0.00		818.74	0.00
Jones, Cedric	2791	TXN00337633	06/10/2026	06/09/2026	NORTHEAST TROPHIES & AWAR
67.18		0.00		67.18	0.00
Jones, Cedric	5300	TXN00337670	06/11/2026	06/09/2026	SAMSClub.COM
69.64		0.00		69.64	0.00
Jones, Cedric	5111	TXN00337712	06/11/2026	06/10/2026	STAPLS7681397143000001
140.98		0.00		140.98	0.00
Jones, Cedric	5200	TXN00337739	06/11/2026	06/10/2026	LOWES #02356
8.51		0.00		8.51	0.00
Jones, Cedric	5200	TXN00337801	06/12/2026	06/11/2026	LOWES #00907
177.12		0.00		177.12	0.00
Jones, Cedric	5942	TXN00338007	06/16/2026	06/15/2026	AMAZON MKTPL GG27X4X53
699.78		0.00		699.78	0.00
Jones, Cedric	2741	TXN00338127	06/18/2026	06/17/2026	PY MCKELVEY T-SHIRT COMP
2,411.64		0.00		2,411.64	0.00
Jones, Cedric	5200	TXN00338147	06/18/2026	06/17/2026	LOWES #00907
475.04		0.00		475.04	0.00
Jones, Cedric	5655	TXN00338227	06/19/2026	06/18/2026	ChampionTeamwear
175.96		0.00		175.96	0.00
Jones, Cedric	5942	TXN00338268	06/19/2026	06/18/2026	AMAZON MKTPL F149R6RT3
965.28		0.00		965.28	0.00
8,972.48		0.00		8,972.48	0.00
count: 24					
6830					
Danner, Kimberly	3695	TXN00337392	06/05/2026	06/03/2026	EMBASSY SUITES MYRTLE BE
245.70		0.00		245.70	0.00
Danner, Kimberly	3695	TXN00337410	06/05/2026	06/03/2026	EMBASSY SUITES MYRTLE BE
245.70		0.00		245.70	0.00
Danner, Kimberly	7399	TXN00337984	06/16/2026	06/15/2026	EB OCTOBER 20-21 2026
28.00		0.00		28.00	0.00
Danner, Kimberly	3695	TXN00338595	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
594.30		0.00		594.30	0.00
Danner, Kimberly	3695	TXN00338617	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
594.30		0.00		594.30	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
1,708.00		0.00		1,708.00	0.00
count: 5					
6841					
Robinson-Lee, LaWana	3504	TXN00337445	06/08/2026	06/06/2026	HILTON HOTELS
796.55		0.00		796.55	0.00
Robinson-Lee, LaWana	3592	TXN00337699	06/11/2026	06/10/2026	OMNI HOTELS
864.45		0.00		864.45	0.00
Robinson-Lee, LaWana	3592	TXN00337725	06/11/2026	06/10/2026	OMNI HOTELS
1,152.60		0.00		1,152.60	0.00
Robinson-Lee, LaWana	3504	TXN00337804	06/12/2026	06/07/2026	HILTON HOTELS
(796.55)		796.55		0.00	0.00
2,017.05		796.55		2,813.60	0.00
count: 4					
6846					
Johnson, Sidney	5942	TXN00336814	05/28/2026	05/27/2026	AMAZON MKTPL 9W14V45A3
65.35		0.00		65.35	0.00
Johnson, Sidney	5942	TXN00336838	05/28/2026	05/27/2026	AMAZON MKTPL PG3SD4YR3
55.91		0.00		55.91	0.00
Johnson, Sidney	5942	TXN00336864	05/28/2026	05/27/2026	AMAZON MKTPL 242XO96I3
26.56		0.00		26.56	0.00
Johnson, Sidney	5734	TXN00337002	06/01/2026	05/28/2026	VOOMLY
(490.00)		490.00		0.00	0.00
Johnson, Sidney	5942	TXN00337014	06/01/2026	05/31/2026	AMAZON MKTPL 7R1C05ET3
50.19		0.00		50.19	0.00
Johnson, Sidney	5942	TXN00337067	06/01/2026	05/29/2026	AMAZON MKTPL PM7E80OB3
2,143.68		0.00		2,143.68	0.00
Johnson, Sidney	5331	TXN00337077	06/01/2026	05/31/2026	AMAZON RETA 0Y9KF8PW3
155.63		0.00		155.63	0.00
Johnson, Sidney	8699	TXN00337150	06/02/2026	06/01/2026	NAEOP NE
445.00		0.00		445.00	0.00
Johnson, Sidney	5814	TXN00337311	06/04/2026	06/02/2026	LITTLE CAESARS 1466 0012
61.51		0.00		61.51	0.00
Johnson, Sidney	5814	TXN00337389	06/05/2026	06/03/2026	LITTLE CAESARS 1466 0012
69.20		0.00		69.20	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Johnson, Sidney	5111	TXN00337407	06/05/2026	06/04/2026	STAPLS7681087389000001
495.02		0.00		495.02	0.00
Johnson, Sidney	5111	TXN00337459	06/08/2026	06/05/2026	STAPLS7681095220000001
946.43		0.00		946.43	0.00
Johnson, Sidney	5310	TXN00337590	06/10/2026	06/09/2026	WALMART.COM 8009256278
256.59		0.00		256.59	0.00
Johnson, Sidney	5734	TXN00337609	06/10/2026	06/09/2026	EDUCATORSHANDBOOK.COM
4,317.51		0.00		4,317.51	0.00
Johnson, Sidney	5111	TXN00337723	06/11/2026	06/10/2026	STAPLS7681369999000001
4,838.16		0.00		4,838.16	0.00
Johnson, Sidney	5111	TXN00337834	06/12/2026	06/11/2026	STAPLS7681369999000002
46.01		0.00		46.01	0.00
Johnson, Sidney	5046	TXN00337926	06/15/2026	06/11/2026	CULINARY DEPOT
4,989.74		0.00		4,989.74	0.00
Johnson, Sidney	6300	TXN00337959	06/16/2026	06/15/2026	ALLIANZ TRAVEL INS
41.94		0.00		41.94	0.00
Johnson, Sidney	3001	TXN00337980	06/16/2026	06/15/2026	AMERICAN AIR0012351795515
762.60		0.00		762.60	0.00
Johnson, Sidney	3703	TXN00338233	06/19/2026	06/17/2026	RESIDENCE INN CHARLEST
32.55		0.00		32.55	0.00
Johnson, Sidney	3703	TXN00338315	06/19/2026	06/17/2026	RESIDENCE INN CHARLEST
32.55		0.00		32.55	0.00
Johnson, Sidney	3703	TXN00338327	06/19/2026	06/17/2026	RESIDENCE INN CHARLEST
32.55		0.00		32.55	0.00
Johnson, Sidney	3703	TXN00338361	06/22/2026	06/19/2026	RESIDENCE INN CHARLEST
(32.55)		32.55		0.00	0.00
Johnson, Sidney	3703	TXN00338378	06/22/2026	06/19/2026	RESIDENCE INN CHARLEST
(32.55)		32.55		0.00	0.00
Johnson, Sidney	3703	TXN00338390	06/22/2026	06/19/2026	RESIDENCE INN CHARLEST
(32.55)		32.55		0.00	0.00
Johnson, Sidney	5111	TXN00338404	06/22/2026	06/19/2026	STAPLS7681369999000003
75.59		0.00		75.59	0.00
19,352.62		587.65		19,940.27	0.00
count: 26					
6971					

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
O'Neill, Nathan	5111	TXN00336843	05/28/2026	05/27/2026	STICKER MULE	
550.80		0.00			550.80	0.00
O'Neill, Nathan	5942	TXN00336849	05/28/2026	05/28/2026	AMAZON MKTPL 5Q1SZ7CA3	
155.40		0.00			155.40	0.00
O'Neill, Nathan	5261	TXN00336867	05/28/2026	05/27/2026	SP TRUELEAFMARKET	
81.58		0.00			81.58	0.00
O'Neill, Nathan	5200	TXN00336881	05/28/2026	05/26/2026	THE HOME DEPOT #1110	
10.77		0.00			10.77	0.00
O'Neill, Nathan	5200	TXN00336918	05/29/2026	05/27/2026	HOMEDEPOT.COM	
376.92		0.00			376.92	0.00
O'Neill, Nathan	5942	TXN00336942	05/29/2026	05/28/2026	AMAZON MKTPL 2J14Y5F03	
213.11		0.00			213.11	0.00
O'Neill, Nathan	5200	TXN00336958	05/29/2026	05/28/2026	HARBOR FREIGHT TOOLS	
42.10		0.00			42.10	0.00
O'Neill, Nathan	5200	TXN00336979	05/29/2026	05/27/2026	HOMEDEPOT.COM	
118.69		0.00			118.69	0.00
O'Neill, Nathan	5261	TXN00337010	06/01/2026	05/28/2026	TENNESSEE WHOLESALE NURSE	
(228.88)		228.88			0.00	0.00
O'Neill, Nathan	7395	TXN00337019	06/01/2026	05/29/2026	SHUTTERFLY, INC.	
249.36		0.00			249.36	0.00
O'Neill, Nathan	5111	TXN00337095	06/02/2026	06/01/2026	STICKER MULE	
20.52		0.00			20.52	0.00
O'Neill, Nathan	5942	TXN00337217	06/03/2026	06/02/2026	AMAZON MKTPL TE21H5GP3	
220.84		0.00			220.84	0.00
O'Neill, Nathan	5200	TXN00337233	06/03/2026	06/02/2026	LOWES #00433	
256.63		0.00			256.63	0.00
O'Neill, Nathan	5200	TXN00337412	06/05/2026	06/04/2026	LOWES #02356	
115.99		0.00			115.99	0.00
O'Neill, Nathan	5200	TXN00337552	06/09/2026	06/08/2026	LOWES #00907	
494.29		0.00			494.29	0.00
O'Neill, Nathan	5111	TXN00337711	06/11/2026	06/09/2026	STAPLES.COM 0900	
167.17		0.00			167.17	0.00
O'Neill, Nathan	5734	TXN00337753	06/12/2026	06/11/2026	ANTHROPIC	
108.00		0.00			108.00	0.00
O'Neill, Nathan	5111	TXN00337850	06/15/2026	06/14/2026	STAPLS7681587047000001	
8.54		0.00			8.54	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
2,961.83		228.88		3,190.71	0.00
count: 18					
7026					
Grant, Helen	5811	TXN00337119	06/02/2026	06/01/2026	SIGNATURE CATERING
2,389.01		0.00		2,389.01	0.00
Grant, Helen	5942	TXN00337363	06/05/2026	06/04/2026	AMAZON MKTPL FD4W31QK3
29.58		0.00		29.58	0.00
Grant, Helen	5942	TXN00337382	06/05/2026	06/04/2026	AMAZON MKTPL K29ZB92A3
262.86		0.00		262.86	0.00
Grant, Helen	5399	TXN00337401	06/05/2026	06/04/2026	Dollar Tree, Inc.
157.24		0.00		157.24	0.00
Grant, Helen	5310	TXN00337429	06/08/2026	06/06/2026	WALMART.COM
56.65		0.00		56.65	0.00
Grant, Helen	5310	TXN00337490	06/08/2026	06/06/2026	WALMART.COM
289.80		0.00		289.80	0.00
Grant, Helen	5942	TXN00337556	06/09/2026	06/08/2026	AMAZON MKTPL XB8EU1K33
47.50		0.00		47.50	0.00
Grant, Helen	5945	TXN00337586	06/10/2026	06/08/2026	HOBBY LOBBY #562
3.88		0.00		3.88	0.00
Grant, Helen	5331	TXN00337747	06/12/2026	06/11/2026	AMAZON RETA V20YA1FJ3
192.67		0.00		192.67	0.00
Grant, Helen	5331	TXN00337823	06/12/2026	06/11/2026	AMAZON RETA WY75R26O3
760.83		0.00		760.83	0.00
Grant, Helen	5942	TXN00337833	06/12/2026	06/11/2026	AMAZON MKTPL FT9ED2BF3
895.41		0.00		895.41	0.00
Grant, Helen	5942	TXN00337842	06/15/2026	06/12/2026	AMAZON MKTPL PR7VB5OQ3
241.88		0.00		241.88	0.00
Grant, Helen	5099	TXN00337910	06/15/2026	06/12/2026	POSITIVE PROMOTIONS WEB P
2,286.51		0.00		2,286.51	0.00
Grant, Helen	5399	TXN00338023	06/17/2026	06/16/2026	ANYPROMO.COM
288.60		0.00		288.60	0.00
Grant, Helen	5942	TXN00338032	06/17/2026	06/16/2026	AMAZON MKTPL 8B4HA3IE3
158.69		0.00		158.69	0.00
Grant, Helen	2741	TXN00338069	06/17/2026	06/16/2026	OTCHEAP CUSTOMPRINTS
362.33		0.00		362.33	0.00

Card Last 4 Digits							
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name		
Amount		Credit		Debit	Payment		
Grant, Helen	5964	TXN00338078	06/17/2026	06/15/2026	OTC BRANDS	OTC BRANDS	
217.85		0.00		217.85	0.00		
Grant, Helen	5310	TXN00338093	06/17/2026	06/16/2026	TARGET.COM		
82.84		0.00		82.84	0.00		
Grant, Helen	5399	TXN00338095	06/17/2026	06/16/2026	ANYPROMO.COM		
281.16		0.00		281.16	0.00		
Grant, Helen	5942	TXN00338106	06/17/2026	06/17/2026	AMAZON MKTPL QJ2L824M3		
393.08		0.00		393.08	0.00		
Grant, Helen	5399	TXN00338111	06/17/2026	06/16/2026	ANYPROMO.COM		
487.51		0.00		487.51	0.00		
Grant, Helen	5942	TXN00338226	06/19/2026	06/18/2026	AN ACL JOINT PRODUCTIO		
1,987.50		0.00		1,987.50	0.00		
Grant, Helen	5099	TXN00338241	06/19/2026	06/18/2026	POSITIVE PROMOTIONS		
711.70		0.00		711.70	0.00		
Grant, Helen	5970	TXN00338283	06/19/2026	06/18/2026	MICHAELS #9490		
576.88		0.00		576.88	0.00		
Grant, Helen	5399	TXN00338294	06/19/2026	06/18/2026	WWW.PBPROMOTIONALS.COM		
608.31		0.00		608.31	0.00		
Grant, Helen	8299	TXN00338308	06/19/2026	06/19/2026	REALLY GOOD STUFF		
1,043.98		0.00		1,043.98	0.00		
Grant, Helen	8299	TXN00338337	06/22/2026	06/20/2026	REALLY GOOD STUFF		
760.62		0.00		760.62	0.00		
Grant, Helen	5964	TXN00338375	06/22/2026	06/19/2026	OTC BRANDS	OTC BRANDS	
123.25		0.00		123.25	0.00		
Grant, Helen	5331	TXN00338392	06/22/2026	06/21/2026	AMAZON RETA	MZ1ZH2L03	
52.85		0.00		52.85	0.00		
Grant, Helen	5942	TXN00338435	06/22/2026	06/18/2026	AN ACL JOINT PRODUCTIO		
292.50		0.00		292.50	0.00		
Grant, Helen	5310	TXN00338441	06/22/2026	06/20/2026	WALMART.COM		
703.76		0.00		703.76	0.00		
Grant, Helen	5942	TXN00338444	06/22/2026	06/19/2026	AMAZON MKTPL BV7IV65N3		
453.40		0.00		453.40	0.00		
Grant, Helen	8299	TXN00338510	06/24/2026	06/24/2026	REALLY GOOD STUFF		
226.69		0.00		226.69	0.00		

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
17,427.32		0.00		17,427.32	0.00	
count: 33						
7042						
Williams, Lydea	5300	TXN00337462	06/08/2026	06/05/2026	SAMS CLUB.COM	
115.87		0.00		115.87	0.00	
Williams, Lydea	8398	TXN00338541	06/25/2026	06/24/2026	SAFE AND SOUND SCHOOLS	
248.00		0.00		248.00	0.00	
363.87		0.00		363.87	0.00	
count: 2						
7055						
Evans, Keith	5046	TXN00337649	06/11/2026	06/09/2026	TRANE SUPPLY-115409	
2,280.58		0.00		2,280.58	0.00	
Evans, Keith	1711	TXN00338259	06/19/2026	06/17/2026	WB Guimarin and Company	
981.08		0.00		981.08	0.00	
3,261.66		0.00		3,261.66	0.00	
count: 2						
7060						
Agee, Jessica	5969	TXN00336865	05/28/2026	05/27/2026	SCHOOL SPECIALTY ECOMM	
986.33		0.00		986.33	0.00	
Agee, Jessica	5969	TXN00336887	05/28/2026	05/27/2026	SCHOOL SPECIALTY ECOMM	
612.57		0.00		612.57	0.00	
Agee, Jessica	5111	TXN00337071	06/01/2026	05/31/2026	STAPLS7915744100000001	
243.02		0.00		243.02	0.00	
Agee, Jessica	9399	TXN00337100	06/02/2026	06/01/2026	USGS.GOV STORE	
39.50		0.00		39.50	0.00	
Agee, Jessica	5200	TXN00337290	06/04/2026	06/03/2026	LOWES #00907	
120.91		0.00		120.91	0.00	
Agee, Jessica	5942	TXN00337309	06/04/2026	06/03/2026	AMAZON MKTPL 9V0K57ZO3	
17.27		0.00		17.27	0.00	
Agee, Jessica	5331	TXN00337326	06/04/2026	06/03/2026	AMAZON RETA IA15X2183	
28.06		0.00		28.06	0.00	
Agee, Jessica	5942	TXN00337344	06/04/2026	06/03/2026	AMAZON MKTPL 6C3S73903	
55.06		0.00		55.06	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Agee, Jessica	5969	TXN00337439	06/08/2026	06/05/2026	SCHOOL SPECIALTY ECOMM	
549.98		0.00		549.98	0.00	
Agee, Jessica	5942	TXN00337862	06/15/2026	06/12/2026	AMAZON MKTPL QT67A5RS3	
202.40		0.00		202.40	0.00	
Agee, Jessica	5942	TXN00338133	06/18/2026	06/18/2026	AMAZON MKTPL HW64W3TE3	
68.72		0.00		68.72	0.00	
Agee, Jessica	5942	TXN00338163	06/18/2026	06/18/2026	AMAZON MKTPL DB3HA7103	
25.69		0.00		25.69	0.00	
Agee, Jessica	5942	TXN00338201	06/18/2026	06/17/2026	AMAZON MKTPL 692NV4JK3	
243.62		0.00		243.62	0.00	
Agee, Jessica	5942	TXN00338204	06/18/2026	06/17/2026	AMAZON MKTPL Z130106U3	
99.92		0.00		99.92	0.00	
Agee, Jessica	5942	TXN00338211	06/18/2026	06/17/2026	AMAZON MKTPL MT1O576P3	
254.58		0.00		254.58	0.00	
Agee, Jessica	5942	TXN00338358	06/22/2026	06/20/2026	AMAZON MKTPL BM9PI3WB3	
741.35		0.00		741.35	0.00	
Agee, Jessica	5111	TXN00338406	06/22/2026	06/21/2026	STAPLS7915966204000001	
563.76		0.00		563.76	0.00	
Agee, Jessica	5942	TXN00338456	06/23/2026	06/22/2026	AMAZON MKTPL DL1A40T03	
94.81		0.00		94.81	0.00	
Agee, Jessica	5942	TXN00338457	06/23/2026	06/22/2026	AMAZON MKTPL 9T6IB4FL3	
129.59		0.00		129.59	0.00	
Agee, Jessica	5942	TXN00338477	06/23/2026	06/22/2026	AMAZON MKTPL NJ76G1753	
153.63		0.00		153.63	0.00	
Agee, Jessica	5331	TXN00338479	06/23/2026	06/22/2026	AMAZON RETA 9S2CB5LC3	
80.97		0.00		80.97	0.00	
Agee, Jessica	5111	TXN00338527	06/25/2026	06/24/2026	STAPLS7915966204000002	
30.36		0.00		30.36	0.00	
5,342.10		0.00		5,342.10	0.00	
count: 22						

7112						
Whitcotton, Emily	8220	TXN00337132	06/02/2026	06/02/2026	CU RICHLAND CO EXT OFC	
80.00		0.00		80.00	0.00	
Whitcotton, Emily	5969	TXN00337542	06/09/2026	06/08/2026	SCHOOL SPEC SELF SERV	
20.91		0.00		20.91	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Whitecotton, Emily	5411	TXN00337598	06/10/2026	06/09/2026	WM SUPERCENTER #1339	
39.60		0.00			39.60	0.00
Whitecotton, Emily	5942	TXN00337614	06/10/2026	06/09/2026	HMCO BOOKS	
379.08		0.00			379.08	0.00
Whitecotton, Emily	5193	TXN00337957	06/16/2026	06/15/2026	FLOWER SHOP NETWORK	
76.19		0.00			76.19	0.00
Whitecotton, Emily	5942	TXN00338010	06/16/2026	06/15/2026	SP THE SECRET STORIES	
332.98		0.00			332.98	0.00
Whitecotton, Emily	9399	TXN00338168	06/18/2026	06/18/2026	SC PARK SERVICE	
80.00		0.00			80.00	0.00
1,008.76		0.00			1,008.76	0.00
count: 7						
7226						
Evans, Jasmine	5331	TXN00337448	06/08/2026	06/06/2026	DOLLAR TREE	
141.21		0.00			141.21	0.00
Evans, Jasmine	5942	TXN00337546	06/09/2026	06/08/2026	AMAZON MKTPL L34VQ6PZ3	
1,036.58		0.00			1,036.58	0.00
Evans, Jasmine	5942	TXN00337612	06/10/2026	06/09/2026	AMAZON MKTPL UT0NE7ZL3	
43.18		0.00			43.18	0.00
Evans, Jasmine	5942	TXN00337628	06/10/2026	06/09/2026	AMAZON MKTPL 1U5GX9NQ3	
822.00		0.00			822.00	0.00
Evans, Jasmine	5942	TXN00338239	06/19/2026	06/18/2026	BOOKSAMILLION.COM	
143.02		0.00			143.02	0.00
Evans, Jasmine	5999	TXN00338250	06/19/2026	06/18/2026	COLUMBIA FLAG & SIGN COMP	
298.40		0.00			298.40	0.00
Evans, Jasmine	5942	TXN00338264	06/19/2026	06/18/2026	BOOKSAMILLION.COM	
117.55		0.00			117.55	0.00
Evans, Jasmine	5942	TXN00338279	06/19/2026	06/18/2026	BOOKSAMILLION.COM	
22.67		0.00			22.67	0.00
Evans, Jasmine	5651	TXN00338329	06/22/2026	06/18/2026	BURLINGTON STORES 558	
31.29		0.00			31.29	0.00
Evans, Jasmine	5945	TXN00338387	06/22/2026	06/18/2026	HOBBY LOBBY #562	
17.26		0.00			17.26	0.00
Evans, Jasmine	5331	TXN00338407	06/22/2026	06/18/2026	FIVE BELOW 649	
59.40		0.00			59.40	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
2,732.56		0.00		2,732.56	0.00
count: 11					
7262					
Gatewood, Terry	7394	TXN00337531	06/09/2026	06/08/2026	SUNBELT RENTALS #0089I2P
432.01		0.00		432.01	0.00
Gatewood, Terry	5942	TXN00337661	06/11/2026	06/10/2026	AMAZON MKTPL ZO8C23AF3
143.48		0.00		143.48	0.00
Gatewood, Terry	5200	TXN00338086	06/17/2026	06/15/2026	THE HOME DEPOT #1109
45.85		0.00		45.85	0.00
Gatewood, Terry	7399	TXN00338158	06/18/2026	06/17/2026	IN ELECTRONIC SECURITY S
2,701.84		0.00		2,701.84	0.00
Gatewood, Terry	5200	TXN00338165	06/18/2026	06/16/2026	THE HOME DEPOT #1109
5.91		0.00		5.91	0.00
3,329.09		0.00		3,329.09	0.00
count: 5					
7290					
McDowell, Jason	5074	TXN00336806	05/28/2026	05/27/2026	GATEWAY SUPPLY COMPANY
47.85		0.00		47.85	0.00
McDowell, Jason	5074	TXN00336875	05/28/2026	05/27/2026	GATEWAY SUPPLY COMPANY
765.80		0.00		765.80	0.00
McDowell, Jason	5074	TXN00337111	06/02/2026	06/01/2026	GATEWAY SUPPLY COMPANY
25.51		0.00		25.51	0.00
McDowell, Jason	5074	TXN00337115	06/02/2026	06/01/2026	GATEWAY SUPPLY COMPANY
298.09		0.00		298.09	0.00
McDowell, Jason	5074	TXN00337148	06/02/2026	06/01/2026	GATEWAY SUPPLY COMPANY
49.05		0.00		49.05	0.00
McDowell, Jason	5200	TXN00337425	06/05/2026	06/04/2026	LOWES #03026
15.92		0.00		15.92	0.00
McDowell, Jason	5074	TXN00337570	06/09/2026	06/08/2026	GATEWAY SUPPLY COMPANY
1,955.43		0.00		1,955.43	0.00
McDowell, Jason	5074	TXN00337737	06/11/2026	06/10/2026	GATEWAY SUPPLY COMPANY
445.44		0.00		445.44	0.00
McDowell, Jason	5074	TXN00337758	06/12/2026	06/11/2026	FERGUSON ENT #27
740.44		0.00		740.44	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	TXN00337975	06/16/2026	06/15/2026	GATEWAY SUPPLY COMPANY	
457.07		0.00		457.07	0.00	
McDowell, Jason	5074	TXN00338098	06/17/2026	06/16/2026	GATEWAY SUPPLY COMPANY	
70.01		0.00		70.01	0.00	
4,870.61		0.00		4,870.61	0.00	
count: 11						
7372						
Moore, Kim	5945	TXN00337018	06/01/2026	05/28/2026	HOBBY LOBBY #562	
27.95		0.00		27.95	0.00	
Moore, Kim	5812	TXN00337779	06/12/2026	06/10/2026	JACKSON VICTORY HALL	
16.00		0.00		16.00	0.00	
Moore, Kim	3640	TXN00338306	06/19/2026	06/17/2026	PARK HYATT WASHINGTON	
373.36		0.00		373.36	0.00	
Moore, Kim	5818	TXN00338363	06/22/2026	06/21/2026	APPLE.COM/BILL	
0.99		0.00		0.99	0.00	
Moore, Kim	3695	TXN00338588	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
773.92		0.00		773.92	0.00	
1,192.22		0.00		1,192.22	0.00	
count: 5						
7505						
Rush, Darci	5732	TXN00337893	06/15/2026	06/14/2026	BEST BUY	00015156
53.99		0.00		53.99	0.00	
Rush, Darci	7991	TXN00338289	06/19/2026	06/18/2026	TOUR GAMESHOWCHALLENG	
466.17		0.00		466.17	0.00	
520.16		0.00		520.16	0.00	
count: 2						
7826						
Nedd, Barry	5074	TXN00337696	06/11/2026	06/10/2026	GATEWAY SUPPLY COMPANY	
2,745.90		0.00		2,745.90	0.00	
Nedd, Barry	5074	TXN00337764	06/12/2026	06/11/2026	JOHNSTONE SUPPLY-SC_CO1	
1,995.92		0.00		1,995.92	0.00	
Nedd, Barry	5074	TXN00337786	06/12/2026	06/11/2026	JOHNSTONE SUPPLY-SC_CO1	
51.94		0.00		51.94	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Nedd, Barry	5074	TXN00337795	06/12/2026	06/11/2026	JOHNSTONE SUPPLY-SC_CO1
1,841.64		0.00		1,841.64	0.00
Nedd, Barry	5065	TXN00337819	06/12/2026	06/11/2026	ELECTRIC CONTROL & SUPPLY
553.96		0.00		553.96	0.00
Nedd, Barry	5046	TXN00337896	06/15/2026	06/11/2026	TRANE SUPPLY-115409
63.22		0.00		63.22	0.00
Nedd, Barry	5046	TXN00337909	06/15/2026	06/11/2026	TRANE SUPPLY-115409
30.31		0.00		30.31	0.00
Nedd, Barry	5085	TXN00337990	06/16/2026	06/15/2026	GRAINGER
205.57		0.00		205.57	0.00
Nedd, Barry	1711	TXN00338028	06/17/2026	06/16/2026	LENNOX INDUSTRIES
263.97		0.00		263.97	0.00
Nedd, Barry	5074	TXN00338059	06/17/2026	06/16/2026	FERGUSON ENT #27
243.82		0.00		243.82	0.00
Nedd, Barry	5074	TXN00338120	06/18/2026	06/17/2026	JOHNSTONE SUPPLY-SC_CO1
264.79		0.00		264.79	0.00
Nedd, Barry	5074	TXN00338152	06/18/2026	06/17/2026	FERGUSON ENT #27
320.06		0.00		320.06	0.00
Nedd, Barry	5074	TXN00338222	06/19/2026	06/18/2026	FERGUSON ENT #27
132.83		0.00		132.83	0.00
Nedd, Barry	5200	TXN00338293	06/19/2026	06/18/2026	LOWES #03026
75.28		0.00		75.28	0.00
Nedd, Barry	5074	TXN00338318	06/19/2026	06/18/2026	FERGUSON ENT #27
342.50		0.00		342.50	0.00
9,131.71		0.00		9,131.71	0.00
count: 15					

7982						
Westmoreland, Jamie	5999	TXN00337310	06/04/2026	06/03/2026	SP PODIUMS DIRECT	
4,000.34		0.00		4,000.34	0.00	
Westmoreland, Jamie	5111	TXN00337423	06/05/2026	06/03/2026	STAPLES.COM 0900	
726.43		0.00		726.43	0.00	
Westmoreland, Jamie	7221	TXN00337594	06/10/2026	06/08/2026	STRAWBRIDGE STUDIOS INCOR	
920.88		0.00		920.88	0.00	
Westmoreland, Jamie	5085	TXN00337615	06/10/2026	06/10/2026	ULINE SHIP SUPPLIES	
733.05		0.00		733.05	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Westmoreland, Jamie	5947	TXN00337650	06/11/2026	06/04/2026	POSTY CARDS INC	
138.00		0.00		138.00	0.00	
Westmoreland, Jamie	5099	TXN00337763	06/12/2026	06/11/2026	POSITIVE PROMOTIONS	
1,190.63		0.00		1,190.63	0.00	
Westmoreland, Jamie	5085	TXN00337794	06/12/2026	06/12/2026	ULINE SHIP SUPPLIES	
975.78		0.00		975.78	0.00	
Westmoreland, Jamie	5111	TXN00337876	06/15/2026	06/12/2026	STAPLS7681509088000002	
1,538.73		0.00		1,538.73	0.00	
Westmoreland, Jamie	5099	TXN00338193	06/18/2026	06/17/2026	POSITIVE PROMOTIONS	
451.57		0.00		451.57	0.00	
Westmoreland, Jamie	2741	TXN00338230	06/19/2026	06/18/2026	IMAGE INK	
3,110.84		0.00		3,110.84	0.00	
Westmoreland, Jamie	5999	TXN00338257	06/19/2026	06/18/2026	SQ ANOTHER PRINTER INC	
145.02		0.00		145.02	0.00	
Westmoreland, Jamie	5111	TXN00338272	06/19/2026	06/18/2026	STAPLS7681919610000002	
2,567.66		0.00		2,567.66	0.00	
Westmoreland, Jamie	5099	TXN00338302	06/19/2026	06/18/2026	IDCLAIREINC	
264.37		0.00		264.37	0.00	
Westmoreland, Jamie	5111	TXN00338450	06/22/2026	06/19/2026	STAPLS7681919610000003	
219.22		0.00		219.22	0.00	
16,982.52		0.00		16,982.52	0.00	
count: 14						
7985						
Carnathan, Jeremy	5200	TXN00336945	05/29/2026	05/27/2026	THE HOME DEPOT #1109	
35.88		0.00		35.88	0.00	
Carnathan, Jeremy	5200	TXN00337266	06/03/2026	06/02/2026	LOWES #02356	
86.29		0.00		86.29	0.00	
Carnathan, Jeremy	5200	TXN00337658	06/11/2026	06/10/2026	LOWES #02356	
30.09		0.00		30.09	0.00	
Carnathan, Jeremy	5231	TXN00338232	06/19/2026	06/18/2026	SHERWIN-WILLIAMS702306	
779.76		0.00		779.76	0.00	
932.02		0.00		932.02	0.00	
count: 4						
8087						

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Morrison, Jennifer	5111	TXN00337016	06/01/2026	05/30/2026	STAPLS7680785333000001
30.23		0.00		30.23	0.00
Morrison, Jennifer	5942	TXN00337230	06/03/2026	06/02/2026	AMAZON MKTPL CV5CK3VK3
70.88		0.00		70.88	0.00
Morrison, Jennifer	5942	TXN00337247	06/03/2026	06/02/2026	AMAZON MKTPL YL4IH2663
21.03		0.00		21.03	0.00
Morrison, Jennifer	5300	TXN00337268	06/04/2026	06/03/2026	SAMSClub #4872
642.15		0.00		642.15	0.00
Morrison, Jennifer	5111	TXN00337468	06/08/2026	06/05/2026	STICKER MULE
9.72		0.00		9.72	0.00
Morrison, Jennifer	5300	TXN00337528	06/09/2026	06/08/2026	SAMSClub #4872
158.18		0.00		158.18	0.00
Morrison, Jennifer	5300	TXN00337631	06/10/2026	06/09/2026	SAMSClub #4872
64.59		0.00		64.59	0.00
Morrison, Jennifer	5947	TXN00337982	06/16/2026	06/15/2026	IN ELDER TREE LLC
155.52		0.00		155.52	0.00
Morrison, Jennifer	5994	TXN00338311	06/19/2026	06/18/2026	SAGE PUBLICATIONS
39.91		0.00		39.91	0.00
Morrison, Jennifer	5111	TXN00338349	06/22/2026	06/19/2026	STAPLS7682007819000001
118.78		0.00		118.78	0.00
Morrison, Jennifer	3640	TXN00338394	06/22/2026	06/18/2026	PARK HYATT WASHINGTON
1,350.18		0.00		1,350.18	0.00
Morrison, Jennifer	3695	TXN00338581	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
745.92		0.00		745.92	0.00
Morrison, Jennifer	5111	TXN00338594	06/26/2026	06/22/2026	STAPLES ATLANT
49.91		0.00		49.91	0.00
3,457.00		0.00		3,457.00	0.00
count: 13					

8090					
Davis, Jerome	5111	TXN00337357	06/05/2026	06/04/2026	STAPLS7681044881000001
227.88		0.00		227.88	0.00
Davis, Jerome	5111	TXN00337419	06/05/2026	06/04/2026	STAPLS7681039431000001
1,134.41		0.00		1,134.41	0.00
Davis, Jerome	5111	TXN00337434	06/08/2026	06/07/2026	STAPLS7681238639000001
222.99		0.00		222.99	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Davis, Jerome	5942	TXN00337442	06/08/2026	06/06/2026	AMAZON MKTPL C37NK8BY3	
11.87		0.00		11.87	0.00	
Davis, Jerome	5111	TXN00337452	06/08/2026	06/06/2026	STAPLS7681078734000001	
55.68		0.00		55.68	0.00	
Davis, Jerome	5942	TXN00337765	06/12/2026	06/11/2026	AMAZON MKTPL OX05R0XS3	
36.93		0.00		36.93	0.00	
Davis, Jerome	3812	TXN00337877	06/15/2026	06/14/2026	HYATT PLACE CHARLESTON A	
203.36		0.00		203.36	0.00	
Davis, Jerome	3812	TXN00337890	06/15/2026	06/14/2026	HYATT PLACE CHARLESTON A	
203.36		0.00		203.36	0.00	
Davis, Jerome	3812	TXN00337915	06/15/2026	06/14/2026	HYATT PLACE CHARLESTON A	
(203.36)		203.36		0.00	0.00	
Davis, Jerome	5111	TXN00337942	06/15/2026	06/12/2026	STAPLS7681584102000001	
70.22		0.00		70.22	0.00	
Davis, Jerome	7399	TXN00337962	06/16/2026	06/15/2026	MACKIN EDUCATIONAL RESOUR	
210.71		0.00		210.71	0.00	
Davis, Jerome	2741	TXN00337986	06/16/2026	06/15/2026	BOUND TO STAY BOUND BOOKS	
24.09		0.00		24.09	0.00	
Davis, Jerome	3812	TXN00338139	06/18/2026	06/17/2026	HYATT PLACE CHARLESTON A	
(203.36)		203.36		0.00	0.00	
Davis, Jerome	5942	TXN00338164	06/18/2026	06/17/2026	FOLLETT CONTENT SOLUTIONS	
1,290.70		0.00		1,290.70	0.00	
Davis, Jerome	5734	TXN00338355	06/22/2026	06/19/2026	CHALKIE AI	
16.99		0.00		16.99	0.00	
Davis, Jerome	5942	TXN00338372	06/22/2026	06/20/2026	AMAZON MKTPL QH8Y87MX3	
53.99		0.00		53.99	0.00	
Davis, Jerome	5734	TXN00338551	06/25/2026	06/23/2026	CHALKIE AI	
(16.99)		16.99		0.00	0.00	
3,339.47		423.71		3,763.18	0.00	
count: 17						

8152						
Schmidt, Ralph	5045	TXN00337284	06/04/2026	06/03/2026	CDW GOVT #AJ6AT9Q	
1,063.76		0.00		1,063.76	0.00	
Schmidt, Ralph	5045	TXN00337351	06/05/2026	06/04/2026	CDW GOVT #AJ6G26L	
1,079.96		0.00		1,079.96	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Schmidt, Ralph	5812	TXN00337432	06/08/2026	06/05/2026	TIL PL CICIS PIZZA 726	
89.00		0.00		89.00	0.00	
Schmidt, Ralph	8299	TXN00337734	06/11/2026	06/10/2026	CollegeBoard Products	
1,010.00		0.00		1,010.00	0.00	
Schmidt, Ralph	5812	TXN00337760	06/12/2026	06/11/2026	TIL PL CICIS PIZZA 726	
89.00		0.00		89.00	0.00	
Schmidt, Ralph	7922	TXN00337772	06/12/2026	06/11/2026	TM INDIANA FEVER	
422.50		0.00		422.50	0.00	
Schmidt, Ralph	5099	TXN00337879	06/15/2026	06/12/2026	THE WEBSTaurant STORE INC	
4,702.32		0.00		4,702.32	0.00	
Schmidt, Ralph	5310	TXN00338113	06/17/2026	06/16/2026	WALMART.COM 8009256278	
250.54		0.00		250.54	0.00	
Schmidt, Ralph	7333	TXN00338142	06/18/2026	06/17/2026	SQ MICHAEL MORRISON	
400.68		0.00		400.68	0.00	
Schmidt, Ralph	5310	TXN00338144	06/18/2026	06/16/2026	WALMART.COM 8009256278	
133.92		0.00		133.92	0.00	
Schmidt, Ralph	3504	TXN00338159	06/18/2026	06/16/2026	HILTON INDIANAPOLIS	
431.62		0.00		431.62	0.00	
Schmidt, Ralph	5137	TXN00338175	06/18/2026	06/17/2026	ATLANTICCOA	
100.29		0.00		100.29	0.00	
Schmidt, Ralph	3501	TXN00338362	06/22/2026	06/18/2026	HOLIDAY INN EXPRESS	
511.01		0.00		511.01	0.00	
Schmidt, Ralph	3501	TXN00338376	06/22/2026	06/18/2026	HOLIDAY INN EXPRESS	
511.01		0.00		511.01	0.00	
Schmidt, Ralph	5251	TXN00338380	06/22/2026	06/18/2026	BLYTHEWOOD FEED AND HARDW	
9.71		0.00		9.71	0.00	
Schmidt, Ralph	3501	TXN00338386	06/22/2026	06/18/2026	HOLIDAY INN EXPRESS	
511.01		0.00		511.01	0.00	
Schmidt, Ralph	7399	TXN00338464	06/23/2026	06/22/2026	SIX THIRTEEN ORIGINALS	
770.40		0.00		770.40	0.00	
Schmidt, Ralph	8220	TXN00338481	06/23/2026	06/22/2026	WINTHROP UNIV MKTPLACE	
230.00		0.00		230.00	0.00	
Schmidt, Ralph	5310	TXN00338553	06/25/2026	06/24/2026	WALMART.COM	
133.92		0.00		133.92	0.00	
Schmidt, Ralph	5999	TXN00338637	06/26/2026	06/23/2026	RHODES GRADUATION SERVICE	
262.44		0.00		262.44	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
12,713.09		0.00		12,713.09	0.00	
count: 20						
8204						
Fenton, Gina	1799	TXN00337504	06/09/2026	06/08/2026	CIDS LLC	
346.13		0.00		346.13	0.00	
Fenton, Gina	1799	TXN00337526	06/09/2026	06/08/2026	CIDS LLC	
5.22		0.00		5.22	0.00	
Fenton, Gina	1799	TXN00337541	06/09/2026	06/08/2026	CIDS LLC	
346.13		0.00		346.13	0.00	
Fenton, Gina	1799	TXN00337720	06/11/2026	06/10/2026	CIDS LLC	
346.13		0.00		346.13	0.00	
Fenton, Gina	5942	TXN00338079	06/17/2026	06/16/2026	AMAZON MKTPL EQ8YB4C13	
7.17		0.00		7.17	0.00	
Fenton, Gina	5942	TXN00338189	06/18/2026	06/17/2026	AMAZON MKTPL 4Q15D2FM3	
45.30		0.00		45.30	0.00	
Fenton, Gina	1799	TXN00338213	06/18/2026	06/17/2026	CIDS LLC	
346.13		0.00		346.13	0.00	
1,442.21		0.00		1,442.21	0.00	
count: 7						
8238						
Morin, Julie	4814	TXN00336908	05/29/2026	05/28/2026	ATT BUSINESS UVERSE	
175.35		0.00		175.35	0.00	
Morin, Julie	4814	TXN00336970	05/29/2026	05/28/2026	CONS PHN PMT SW (PDCC)	
6,081.97		0.00		6,081.97	0.00	
Morin, Julie	4899	TXN00337056	06/01/2026	05/29/2026	SEGRA	
11.76		0.00		11.76	0.00	
Morin, Julie	4814	TXN00337075	06/01/2026	05/29/2026	VERIZONWRLSS RTCCR VB	
22,741.98		0.00		22,741.98	0.00	
Morin, Julie	4899	TXN00337802	06/12/2026	06/11/2026	SEGRA	
12.13		0.00		12.13	0.00	
29,023.19		0.00		29,023.19	0.00	
count: 5						
8329						

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Benton, William	5251	TXN00336860	05/28/2026	05/27/2026	CE SOUTHEAST 1903
402.43		0.00		402.43	0.00
Benton, William	5251	TXN00337030	06/01/2026	05/29/2026	CE SOUTHEAST 1903
1,268.38		0.00		1,268.38	0.00
Benton, William	5074	TXN00337602	06/10/2026	06/09/2026	JOHNSTONE SUPPLY-SC_CO1
2,489.36		0.00		2,489.36	0.00
Benton, William	5074	TXN00337771	06/12/2026	06/11/2026	JOHNSTONE SUPPLY-SC_CO1
56.16		0.00		56.16	0.00
4,216.33		0.00		4,216.33	0.00
count: 4					

8330					
Norton, Jacqueline	5111	TXN00336946	05/29/2026	05/28/2026	STAPLS7680681146000002
8.27		0.00		8.27	0.00
Norton, Jacqueline	5699	TXN00337006	06/01/2026	05/29/2026	Etsy.com TheDaifuku
34.40		0.00		34.40	0.00
Norton, Jacqueline	5111	TXN00337032	06/01/2026	05/31/2026	STAPLS7915710659000001
626.39		0.00		626.39	0.00
Norton, Jacqueline	5111	TXN00337045	06/01/2026	05/29/2026	STAPLS7680681146000001
38.86		0.00		38.86	0.00
Norton, Jacqueline	5699	TXN00337084	06/01/2026	05/29/2026	Etsy.com TheDaifuku
292.35		0.00		292.35	0.00
Norton, Jacqueline	8299	TXN00337093	06/02/2026	06/02/2026	REALLY GOOD STUFF
48.57		0.00		48.57	0.00
Norton, Jacqueline	5331	TXN00337218	06/03/2026	06/02/2026	AMAZON RETA NG5H00HV3
205.15		0.00		205.15	0.00
Norton, Jacqueline	5942	TXN00337238	06/03/2026	06/02/2026	FOLLETT CONTENT SOLUTIONS
408.04		0.00		408.04	0.00
Norton, Jacqueline	5943	TXN00337254	06/03/2026	06/02/2026	WWW SCHOOLMATE COM
913.68		0.00		913.68	0.00
Norton, Jacqueline	5969	TXN00337286	06/04/2026	06/03/2026	SCHOOL SPECIALTY ECOMM
222.16		0.00		222.16	0.00
Norton, Jacqueline	5712	TXN00337307	06/04/2026	06/03/2026	BARCO PRODUCTS LLC
1,225.00		0.00		1,225.00	0.00
Norton, Jacqueline	5111	TXN00337335	06/04/2026	06/03/2026	STAPLS7680962663000002
618.84		0.00		618.84	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Norton, Jacqueline	5200	TXN00337337	06/04/2026	06/02/2026	THE HOME DEPOT #1109
10.17		0.00		10.17	0.00
Norton, Jacqueline	5712	TXN00337353	06/05/2026	06/04/2026	BARCO PRODUCTS LLC
98.00		0.00		98.00	0.00
Norton, Jacqueline	5942	TXN00337377	06/05/2026	06/04/2026	AMAZON MKTPL B73AM2ZN3
40.16		0.00		40.16	0.00
Norton, Jacqueline	5111	TXN00337414	06/05/2026	06/04/2026	STAPLS7915710659000002
259.19		0.00		259.19	0.00
Norton, Jacqueline	5111	TXN00337436	06/08/2026	06/05/2026	STAPLS7680962663000001
318.72		0.00		318.72	0.00
Norton, Jacqueline	5111	TXN00337475	06/08/2026	06/06/2026	STAPLS7681252179000002
409.41		0.00		409.41	0.00
Norton, Jacqueline	5999	TXN00337623	06/10/2026	06/09/2026	SP OTTERBOX
75.59		0.00		75.59	0.00
Norton, Jacqueline	5111	TXN00337924	06/15/2026	06/13/2026	STAPLS7681631102000001
81.64		0.00		81.64	0.00
Norton, Jacqueline	7217	TXN00337994	06/16/2026	06/15/2026	IN SINCERELY YOURS, INC.
360.00		0.00		360.00	0.00
Norton, Jacqueline	5085	TXN00338062	06/17/2026	06/17/2026	ULINE SHIP SUPPLIES
1,928.83		0.00		1,928.83	0.00
Norton, Jacqueline	9402	TXN00338136	06/18/2026	06/17/2026	USPS PO 4508200016
156.00		0.00		156.00	0.00
Norton, Jacqueline	5200	TXN00338155	06/18/2026	06/17/2026	LOWES #03026
98.30		0.00		98.30	0.00
Norton, Jacqueline	5999	TXN00338166	06/18/2026	06/17/2026	SP OTTERBOX
75.59		0.00		75.59	0.00
Norton, Jacqueline	5085	TXN00338192	06/18/2026	06/18/2026	ULINE SHIP SUPPLIES
708.45		0.00		708.45	0.00
Norton, Jacqueline	5699	TXN00338209	06/18/2026	06/17/2026	Etsy.com TheDaifuku
(29.11)		29.11		0.00	0.00
Norton, Jacqueline	2741	TXN00338231	06/19/2026	06/18/2026	VISTAPRINT
128.48		0.00		128.48	0.00
Norton, Jacqueline	7399	TXN00338282	06/19/2026	06/18/2026	EB OCTOBER 20-21 2026
28.00		0.00		28.00	0.00
Norton, Jacqueline	5947	TXN00338313	06/19/2026	06/18/2026	IN ELDER TREE LLC
15.12		0.00		15.12	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Norton, Jacqueline	5099	TXN00338321	06/19/2026	06/18/2026	IDCLAIREINC
1,743.77		0.00		1,743.77	0.00
Norton, Jacqueline	5945	TXN00338323	06/19/2026	06/17/2026	HOBBY LOBBY #562
169.98		0.00		169.98	0.00
Norton, Jacqueline	5111	TXN00338391	06/22/2026	06/21/2026	STAPLS7915926809000001
152.87		0.00		152.87	0.00
Norton, Jacqueline	5942	TXN00338437	06/22/2026	06/21/2026	AMAZON MKTPL 8K8NS07U3
34.76		0.00		34.76	0.00
Norton, Jacqueline	5046	TXN00338524	06/25/2026	06/24/2026	XEROX CORPORATION 2
32.21		0.00		32.21	0.00
Norton, Jacqueline	3695	TXN00338590	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
1,121.34		0.00		1,121.34	0.00
Norton, Jacqueline	3695	TXN00338649	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
1,121.34		0.00		1,121.34	0.00
13,780.52		29.11		13,809.63	0.00
count: 37					

8339					
Savage, DeAnna	2741	TXN00336812	05/28/2026	05/26/2026	THE CONTINENTAL PRESS IN
679.84		0.00		679.84	0.00
Savage, DeAnna	5111	TXN00336933	05/29/2026	05/28/2026	STAPLS7680671311000001
59.94		0.00		59.94	0.00
Savage, DeAnna	8699	TXN00336997	06/01/2026	05/29/2026	SOUTH CAROLINA ASSOCIATIO
395.00		0.00		395.00	0.00
Savage, DeAnna	8699	TXN00337023	06/01/2026	05/29/2026	SOUTH CAROLINA ASSOCIATIO
395.00		0.00		395.00	0.00
Savage, DeAnna	8699	TXN00337039	06/01/2026	05/29/2026	SOUTH CAROLINA ASSOCIATIO
395.00		0.00		395.00	0.00
Savage, DeAnna	5192	TXN00337340	06/04/2026	06/03/2026	VSP ZANER-BLOSER, INC
535.31		0.00		535.31	0.00
Savage, DeAnna	5945	TXN00337376	06/05/2026	06/03/2026	HOBBY LOBBY #562
584.71		0.00		584.71	0.00
Savage, DeAnna	5945	TXN00337463	06/08/2026	06/03/2026	HOBBY LOBBY #562
(58.49)		58.49		0.00	0.00
Savage, DeAnna	5200	TXN00337481	06/08/2026	06/04/2026	THE HOME DEPOT #1109
(338.08)		338.08		0.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Savage, DeAnna	5999	TXN00337581	06/10/2026	06/09/2026	SQ ANOTHER PRINTER INC	
301.26		0.00		301.26	0.00	
Savage, DeAnna	7399	TXN00337599	06/10/2026	06/09/2026	VALLEY BEVERAGE SOLUTION	
99.30		0.00		99.30	0.00	
Savage, DeAnna	5945	TXN00337797	06/12/2026	06/10/2026	HOBBY LOBBY #562	
124.73		0.00		124.73	0.00	
Savage, DeAnna	5945	TXN00337883	06/15/2026	06/10/2026	HOBBY LOBBY #562	
(37.90)		37.90		0.00	0.00	
Savage, DeAnna	5192	TXN00338266	06/19/2026	06/18/2026	BULK BOOKSTORE	
534.11		0.00		534.11	0.00	
Savage, DeAnna	3695	TXN00338574	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
745.92		0.00		745.92	0.00	
Savage, DeAnna	3695	TXN00338638	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
745.92		0.00		745.92	0.00	
Savage, DeAnna	3695	TXN00338653	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
745.92		0.00		745.92	0.00	
5,907.49		434.47		6,341.96	0.00	
count: 17						
8348						
McCloud, Linard	5992	TXN00336804	05/28/2026	05/27/2026	BLYTHEWOOD GLORIOSA FLORI	
97.20		0.00		97.20	0.00	
McCloud, Linard	5943	TXN00336828	05/28/2026	05/27/2026	LAKESHORE LEARNING MATER	
3,753.96		0.00		3,753.96	0.00	
McCloud, Linard	8699	TXN00337050	06/01/2026	05/29/2026	SOUTH CAROLINA ASSOCIATIO	
395.00		0.00		395.00	0.00	
McCloud, Linard	8699	TXN00337258	06/03/2026	06/01/2026	SOUTH CAROLINA ASSOCIATIO	
395.00		0.00		395.00	0.00	
McCloud, Linard	5111	TXN00337355	06/05/2026	06/04/2026	STAPLS7681076843000001	
71.11		0.00		71.11	0.00	
McCloud, Linard	5111	TXN00337381	06/05/2026	06/04/2026	STAPLS7681042594000002	
945.13		0.00		945.13	0.00	
McCloud, Linard	5111	TXN00337478	06/08/2026	06/05/2026	STAPLS7681042594000003	
26.56		0.00		26.56	0.00	
McCloud, Linard	5399	TXN00337784	06/12/2026	06/11/2026	WP The Little Sign Co	
880.00		0.00		880.00	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
McCloud, Linard	5046	TXN00337958	06/16/2026	06/15/2026	XEROX CORPORATION 1	
438.66		0.00			438.66	0.00
McCloud, Linard	5099	TXN00338092	06/17/2026	06/15/2026	DECKER EQUIP SCHOOL FIX	
176.80		0.00			176.80	0.00
McCloud, Linard	5111	TXN00338121	06/18/2026	06/17/2026	STAPLS7681853584000001	
415.72		0.00			415.72	0.00
McCloud, Linard	5942	TXN00338177	06/18/2026	06/17/2026	AMAZON MKTPL 6Y8TN8IB3	
150.24		0.00			150.24	0.00
McCloud, Linard	5942	TXN00338197	06/18/2026	06/17/2026	AMAZON MKTPL IC9LQ6K83	
234.30		0.00			234.30	0.00
McCloud, Linard	5111	TXN00338228	06/19/2026	06/18/2026	STAPLS7681916480000001	
57.45		0.00			57.45	0.00
McCloud, Linard	9402	TXN00338275	06/19/2026	06/18/2026	USPS PO 4508200016	
7.20		0.00			7.20	0.00
McCloud, Linard	5999	TXN00338303	06/19/2026	06/18/2026	SQ ANOTHER PRINTER INC	
238.66		0.00			238.66	0.00
McCloud, Linard	5942	TXN00338347	06/22/2026	06/20/2026	AMAZON MKTPL 106G36XC3	
43.00		0.00			43.00	0.00
McCloud, Linard	5942	TXN00338431	06/22/2026	06/20/2026	AMAZON MKTPL JE9WP7O53	
37.19		0.00			37.19	0.00
McCloud, Linard	3695	TXN00338615	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
707.43		0.00			707.43	0.00
McCloud, Linard	3695	TXN00338635	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
707.43		0.00			707.43	0.00
9,778.04		0.00			9,778.04	0.00
count: 20						
8415						
Barrett, John	5200	TXN00337152	06/02/2026	06/01/2026	LOWES #03026	
23.46		0.00			23.46	0.00
Barrett, John	5200	TXN00337321	06/04/2026	06/03/2026	LOWES #00433	
2.12		0.00			2.12	0.00
25.58		0.00			25.58	0.00
count: 2						
8446						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Miller, Malk	5074	TXN00338128	06/18/2026	06/17/2026	GATEWAY SUPPLY COMPANY	
446.69		0.00		446.69	0.00	
Miller, Malk	7538	TXN00338160	06/18/2026	06/17/2026	LONNIE ROBERTS AUTO SVC	
420.25		0.00		420.25	0.00	
866.94		0.00		866.94	0.00	
count: 2						
8586						
Howard, Ronald	5085	TXN00337587	06/10/2026	06/09/2026	EWING IRRIGATION PRD 183	
1,368.38		0.00		1,368.38	0.00	
Howard, Ronald	5085	TXN00337755	06/12/2026	06/11/2026	EWING IRRIGATION PRD 183	
2,952.69		0.00		2,952.69	0.00	
4,321.07		0.00		4,321.07	0.00	
count: 2						
8708						
Proctor, Mironda	5734	TXN00336901	05/29/2026	05/28/2026	MILESPLIT REGISTRATION	
1,812.50		0.00		1,812.50	0.00	
Proctor, Mironda	5734	TXN00336926	05/29/2026	05/28/2026	MILESPLIT REGISTRATION	
55.25		0.00		55.25	0.00	
Proctor, Mironda	7399	TXN00337226	06/03/2026	06/02/2026	IN ELEGANT EVENTS AND DE	
564.00		0.00		564.00	0.00	
Proctor, Mironda	5942	TXN00337385	06/05/2026	06/05/2026	AMAZON MKTPL UE0I755J3	
192.22		0.00		192.22	0.00	
Proctor, Mironda	5111	TXN00337455	06/08/2026	06/06/2026	STAPLS7681213030000009	
1,380.89		0.00		1,380.89	0.00	
Proctor, Mironda	5111	TXN00337471	06/08/2026	06/07/2026	STAPLS7681213030000008	
199.66		0.00		199.66	0.00	
Proctor, Mironda	5942	TXN00337520	06/09/2026	06/08/2026	AMAZON MKTPL 7B9PP1U53	
31.23		0.00		31.23	0.00	
Proctor, Mironda	5942	TXN00337537	06/09/2026	06/08/2026	AMAZON MKTPL 696JK6NX3	
32.07		0.00		32.07	0.00	
Proctor, Mironda	8699	TXN00337571	06/09/2026	06/08/2026	SCACA	
1,260.00		0.00		1,260.00	0.00	
Proctor, Mironda	7299	TXN00337575	06/10/2026	06/09/2026	WAVE - LUCKYSKYSKREATION	
2,608.20		0.00		2,608.20	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Proctor, Mironda	5942	TXN00337593	06/10/2026	06/09/2026	AMAZON MKTPL VS7NU1R23
272.91		0.00		272.91	0.00
Proctor, Mironda	2741	TXN00337653	06/11/2026	06/10/2026	PY CAROLINA SCREEN PRINT
552.59		0.00		552.59	0.00
Proctor, Mironda	5942	TXN00337663	06/11/2026	06/10/2026	AMAZON MKTPL RX3GY1XI3
39.96		0.00		39.96	0.00
Proctor, Mironda	2741	TXN00337675	06/11/2026	06/10/2026	PY CAROLINA SCREEN PRINT
826.80		0.00		826.80	0.00
Proctor, Mironda	5942	TXN00337685	06/11/2026	06/10/2026	AMAZON MKTPL E94F52A63
17.46		0.00		17.46	0.00
Proctor, Mironda	5942	TXN00337706	06/11/2026	06/10/2026	AMAZON MKTPL QZ3E94P83
376.38		0.00		376.38	0.00
Proctor, Mironda	7997	TXN00337722	06/11/2026	06/10/2026	IN UNIVERSAL SPORTS VENT
600.00		0.00		600.00	0.00
Proctor, Mironda	5942	TXN00337731	06/11/2026	06/10/2026	AMAZON MKTPL YQ5ZD40G3
93.17		0.00		93.17	0.00
Proctor, Mironda	5942	TXN00337800	06/12/2026	06/11/2026	AMAZON MKTPL TF0NW1773
96.16		0.00		96.16	0.00
Proctor, Mironda	5111	TXN00337824	06/12/2026	06/11/2026	STAPLS7681213030000007
160.66		0.00		160.66	0.00
Proctor, Mironda	5111	TXN00337853	06/15/2026	06/13/2026	STAPLS7681213030000004
342.11		0.00		342.11	0.00
Proctor, Mironda	5331	TXN00337922	06/15/2026	06/15/2026	AMAZON RETA D086U5TL3
19.24		0.00		19.24	0.00
Proctor, Mironda	5942	TXN00337964	06/16/2026	06/15/2026	AMAZON MKTPL NP0KY4O23
553.97		0.00		553.97	0.00
Proctor, Mironda	6300	TXN00337998	06/16/2026	06/15/2026	ALLIANZ TRAVEL INS
43.15		0.00		43.15	0.00
Proctor, Mironda	3001	TXN00338012	06/16/2026	06/15/2026	AMERICAN AIR0012351804739
784.61		0.00		784.61	0.00
Proctor, Mironda	5942	TXN00338117	06/18/2026	06/17/2026	AMAZON MKTPL LG0X93FC3
235.80		0.00		235.80	0.00
Proctor, Mironda	5942	TXN00338132	06/18/2026	06/17/2026	AMAZON MKTPL MH1PC9XX3
336.94		0.00		336.94	0.00
Proctor, Mironda	5812	TXN00338141	06/18/2026	06/16/2026	JERSEY MIKES 7003
424.56		0.00		424.56	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Proctor, Mironda	7929	TXN00338150	06/18/2026	06/18/2026	AWX Concord Theatricals C
471.65		0.00		471.65	0.00
Proctor, Mironda	7333	TXN00338172	06/18/2026	06/17/2026	FAST SIGNS
869.40		0.00		869.40	0.00
Proctor, Mironda	5942	TXN00338195	06/18/2026	06/17/2026	AMAZON MKTPL SC7QM8FE3
333.65		0.00		333.65	0.00
Proctor, Mironda	5942	TXN00338212	06/18/2026	06/17/2026	AMAZON MKTPL GP30G9C53
53.99		0.00		53.99	0.00
Proctor, Mironda	5111	TXN00338339	06/22/2026	06/20/2026	STAPLS7682020690000004
100.96		0.00		100.96	0.00
Proctor, Mironda	5942	TXN00338395	06/22/2026	06/21/2026	AMAZON MKTPL KL5S13UR3
1,091.12		0.00		1,091.12	0.00
Proctor, Mironda	5111	TXN00338423	06/22/2026	06/19/2026	STAPLS7682020690000001
1,695.08		0.00		1,695.08	0.00
Proctor, Mironda	5111	TXN00338443	06/22/2026	06/21/2026	STAPLS7682032312000001
533.20		0.00		533.20	0.00
19,061.54		0.00		19,061.54	0.00
count: 36					

8725					
Isaac, Terence	5942	TXN00336872	05/28/2026	05/27/2026	AMAZON MKTPL PP2764NG3
32.39		0.00		32.39	0.00
Isaac, Terence	5111	TXN00336966	05/29/2026	05/28/2026	STAPLS7680631144000002
39.25		0.00		39.25	0.00
Isaac, Terence	5111	TXN00337001	06/01/2026	05/29/2026	STAPLS7680719758000001
4,993.31		0.00		4,993.31	0.00
Isaac, Terence	5331	TXN00337325	06/04/2026	06/03/2026	AMAZON RETA 8O7C527V3
1,182.50		0.00		1,182.50	0.00
Isaac, Terence	5047	TXN00337523	06/09/2026	06/08/2026	SCHOOL HEALTH CORPORATION
57.10		0.00		57.10	0.00
Isaac, Terence	5970	TXN00337647	06/11/2026	06/10/2026	MICHAELS #9490
182.34		0.00		182.34	0.00
Isaac, Terence	2741	TXN00337674	06/11/2026	06/10/2026	WWW.BANNERBUZZ.COM
540.63		0.00		540.63	0.00
Isaac, Terence	5970	TXN00337680	06/11/2026	06/10/2026	MICHAELS #9490
50.74		0.00		50.74	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Isaac, Terence	5970	TXN00337698	06/11/2026	06/10/2026	MICHAELS #9490	
31.31		0.00			31.31	0.00
Isaac, Terence	5970	TXN00337717	06/11/2026	06/10/2026	MICHAELS #9490	
17.43		0.00			17.43	0.00
Isaac, Terence	5970	TXN00337768	06/12/2026	06/11/2026	MICHAELS #9490	
17.43		0.00			17.43	0.00
Isaac, Terence	5111	TXN00337776	06/12/2026	06/11/2026	STAPLS7680719758001001	
(22.78)		22.78			0.00	0.00
Isaac, Terence	5970	TXN00337796	06/12/2026	06/11/2026	MICHAELS #9490	
31.31		0.00			31.31	0.00
Isaac, Terence	5111	TXN00337868	06/15/2026	06/12/2026	STAPLS7681576484000001	
17.92		0.00			17.92	0.00
Isaac, Terence	5970	TXN00337897	06/15/2026	06/12/2026	MICHAELS #9490	
33.47		0.00			33.47	0.00
Isaac, Terence	5111	TXN00337904	06/15/2026	06/13/2026	STAPLS7681576484000002	
31.96		0.00			31.96	0.00
Isaac, Terence	5970	TXN00337906	06/15/2026	06/12/2026	MICHAELS #9490	
17.27		0.00			17.27	0.00
Isaac, Terence	5942	TXN00338008	06/16/2026	06/15/2026	AMAZON MKTPL LP75741L3	
389.76		0.00			389.76	0.00
Isaac, Terence	5970	TXN00338021	06/17/2026	06/16/2026	MICHAELS #9490	
94.50		0.00			94.50	0.00
Isaac, Terence	5942	TXN00338148	06/18/2026	06/17/2026	AMAZON MKTPL CH2AX05H3	
11.87		0.00			11.87	0.00
Isaac, Terence	5946	TXN00338246	06/19/2026	06/18/2026	POSTERSTUDIOEXPRESS	
647.95		0.00			647.95	0.00
Isaac, Terence	5111	TXN00338274	06/19/2026	06/18/2026	STAPLS7681940754000001	
65.32		0.00			65.32	0.00
Isaac, Terence	5300	TXN00338287	06/19/2026	06/18/2026	SAMS CLUB.COM	
127.20		0.00			127.20	0.00
Isaac, Terence	5965	TXN00338330	06/22/2026	06/18/2026	OFFICE DEPOT #1214	
161.98		0.00			161.98	0.00
Isaac, Terence	5300	TXN00338408	06/22/2026	06/18/2026	SAMS CLUB.COM	
278.55		0.00			278.55	0.00
Isaac, Terence	3695	TXN00338582	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
745.92		0.00			745.92	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Isaac, Terence	3695	TXN00338642	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
745.92		0.00		745.92	0.00
10,522.55		22.78		10,545.33	0.00
count: 27					

8774					
Chandler-Smith, Keicha	5942	TXN00337079	06/01/2026	05/30/2026	AMAZON MKTPL ID6FS2F93
15.02		0.00		15.02	0.00
Chandler-Smith, Keicha	5942	TXN00337677	06/11/2026	06/10/2026	AMAZON MKTPL 3M0BB6I73
617.51		0.00		617.51	0.00
Chandler-Smith, Keicha	5111	TXN00337707	06/11/2026	06/10/2026	STAPLS7681355146000001
686.53		0.00		686.53	0.00
Chandler-Smith, Keicha	5942	TXN00337788	06/12/2026	06/11/2026	AMAZON MKTPL PZ7NF96N3
75.02		0.00		75.02	0.00
Chandler-Smith, Keicha	5942	TXN00337880	06/15/2026	06/14/2026	AMAZON MKTPL A72Z70QM3
3,443.04		0.00		3,443.04	0.00
Chandler-Smith, Keicha	5111	TXN00337930	06/15/2026	06/12/2026	STAPLS7681526768000002
1,235.85		0.00		1,235.85	0.00
Chandler-Smith, Keicha	5111	TXN00337941	06/15/2026	06/12/2026	STAPLS7681552083000001
4,939.92		0.00		4,939.92	0.00
Chandler-Smith, Keicha	5942	TXN00338039	06/17/2026	06/16/2026	FOLLETT CONTENT SOLUTIONS
4,187.74		0.00		4,187.74	0.00
Chandler-Smith, Keicha	5942	TXN00338393	06/22/2026	06/20/2026	AMAZON MKTPL 2X46G8833
906.90		0.00		906.90	0.00
Chandler-Smith, Keicha	3695	TXN00338577	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
20.16		0.00		20.16	0.00
16,127.69		0.00		16,127.69	0.00
count: 10					

8785					
Davis, Bruce	5111	TXN00336991	06/01/2026	05/31/2026	STAPLS7915678841000001
17.27		0.00		17.27	0.00
Davis, Bruce	5111	TXN00337058	06/01/2026	05/30/2026	STAPLS7680790596000001
1,127.43		0.00		1,127.43	0.00
Davis, Bruce	5111	TXN00337851	06/15/2026	06/14/2026	STAPLS7680790596001001
(265.66)		265.66		0.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Davis, Bruce	5992	TXN00338238	06/19/2026	06/18/2026	BLOSSOM FLOWER DELIVERY	
88.24		0.00		88.24	0.00	
967.28		265.66		1,232.94	0.00	
count: 4						
8904						
Ellis, Lisa	5200	TXN00336905	05/29/2026	05/27/2026	HOMEDEPOT.COM	
772.25		0.00		772.25	0.00	
Ellis, Lisa	5964	TXN00336906	05/29/2026	05/27/2026	OTC BRANDS	OTC BRANDS
292.32		0.00		292.32	0.00	
Ellis, Lisa	5200	TXN00336911	05/29/2026	05/27/2026	HOMEDEPOT.COM	
1,209.58		0.00		1,209.58	0.00	
Ellis, Lisa	5200	TXN00336932	05/29/2026	05/27/2026	HOMEDEPOT.COM	
63.46		0.00		63.46	0.00	
Ellis, Lisa	5200	TXN00336936	05/29/2026	05/27/2026	HOMEDEPOT.COM	
2,172.84		0.00		2,172.84	0.00	
Ellis, Lisa	5200	TXN00336951	05/29/2026	05/27/2026	HOMEDEPOT.COM	
43.16		0.00		43.16	0.00	
Ellis, Lisa	5200	TXN00336952	05/29/2026	05/27/2026	THE HOME DEPOT #1109	
651.24		0.00		651.24	0.00	
Ellis, Lisa	5964	TXN00336973	05/29/2026	05/27/2026	OTC BRANDS	OTC BRANDS
43.19		0.00		43.19	0.00	
Ellis, Lisa	5942	TXN00337000	06/01/2026	05/29/2026	AMAZON MKTPL OI0578M23	
90.78		0.00		90.78	0.00	
Ellis, Lisa	5942	TXN00337015	06/01/2026	05/31/2026	AMAZON MKTPL HC34B51E3	
90.68		0.00		90.68	0.00	
Ellis, Lisa	5200	TXN00337069	06/01/2026	05/28/2026	HOMEDEPOT.COM	
43.16		0.00		43.16	0.00	
Ellis, Lisa	5964	TXN00337082	06/01/2026	05/28/2026	OTC BRANDS	OTC BRANDS
103.59		0.00		103.59	0.00	
Ellis, Lisa	8699	TXN00337086	06/01/2026	05/28/2026	NASSP Product & Service	
95.00		0.00		95.00	0.00	
Ellis, Lisa	5942	TXN00337540	06/09/2026	06/08/2026	AMAZON MKTPL BI1EA1HG3	
62.62		0.00		62.62	0.00	
Ellis, Lisa	5111	TXN00338258	06/19/2026	06/18/2026	STAPLS7681929717000001	
405.26		0.00		405.26	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Ellis, Lisa	2741	TXN00338273	06/19/2026	06/18/2026	IMAGE INK	
1,011.83		0.00			1,011.83	0.00
Ellis, Lisa	5111	TXN00338297	06/19/2026	06/18/2026	STAPLS7681906040000002	
455.85		0.00			455.85	0.00
Ellis, Lisa	5300	TXN00338352	06/22/2026	06/19/2026	SAMS CLUB.COM	
56.98		0.00			56.98	0.00
Ellis, Lisa	5111	TXN00338405	06/22/2026	06/19/2026	STAPLS7682031555000001	
167.05		0.00			167.05	0.00
Ellis, Lisa	5111	TXN00338415	06/22/2026	06/21/2026	STAPLS7915960495000001	
44.26		0.00			44.26	0.00
7,875.10		0.00			7,875.10	0.00
count: 20						
9006						
Whitehurst, William	3695	TXN00338463	06/23/2026	06/21/2026	EMBASSY SUITES MYRTLE BE	
1,018.17		0.00			1,018.17	0.00
Whitehurst, William	3695	TXN00338480	06/23/2026	06/21/2026	EMBASSY SUITES MYRTLE BE	
1,375.65		0.00			1,375.65	0.00
Whitehurst, William	3695	TXN00338572	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
1,006.02		0.00			1,006.02	0.00
3,399.84		0.00			3,399.84	0.00
count: 3						
9310						
Thompson, Ulysses	7394	TXN00336813	05/28/2026	05/27/2026	THOMPSON RENTAL SERVICES	
73.87		0.00			73.87	0.00
Thompson, Ulysses	5561	TXN00337476	06/08/2026	06/05/2026	JB TRAILER SALES LLC	
1,000.00		0.00			1,000.00	0.00
Thompson, Ulysses	5200	TXN00337955	06/16/2026	06/15/2026	LOWES #02356	
86.38		0.00			86.38	0.00
1,160.25		0.00			1,160.25	0.00
count: 3						
9396						
Jeter, Kimberly	8299	TXN00336890	05/28/2026	05/27/2026	CollegeBoard Products	
330.00		0.00			330.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Jeter, Kimberly	5310	TXN00336900	05/29/2026	05/27/2026	WALMART.COM 8009256278	
744.26		0.00		744.26	0.00	
Jeter, Kimberly	5970	TXN00336999	06/01/2026	05/29/2026	MICHAELS #9490	
393.37		0.00		393.37	0.00	
Jeter, Kimberly	5200	TXN00337013	06/01/2026	05/28/2026	HOMEDEPOT.COM	
155.73		0.00		155.73	0.00	
Jeter, Kimberly	5970	TXN00337024	06/01/2026	05/31/2026	MICHAELS #9490	
52.97		0.00		52.97	0.00	
Jeter, Kimberly	5137	TXN00337028	06/01/2026	05/29/2026	BSN SPORTS LLC	
4,848.48		0.00		4,848.48	0.00	
Jeter, Kimberly	5970	TXN00337040	06/01/2026	05/29/2026	MICHAELS #9490	
243.92		0.00		243.92	0.00	
Jeter, Kimberly	5970	TXN00337063	06/01/2026	05/29/2026	MICHAELS #9490	
52.97		0.00		52.97	0.00	
Jeter, Kimberly	5310	TXN00337088	06/02/2026	05/31/2026	WALMART.COM 8009256278	
(23.74)		23.74		0.00	0.00	
Jeter, Kimberly	5137	TXN00337189	06/02/2026	06/01/2026	BSN SPORTS LLC	
4,061.24		0.00		4,061.24	0.00	
Jeter, Kimberly	5137	TXN00337204	06/03/2026	06/02/2026	BSN SPORTS LLC	
1,759.78		0.00		1,759.78	0.00	
Jeter, Kimberly	7399	TXN00337224	06/03/2026	06/02/2026	PRESIDIO PNS	
809.63		0.00		809.63	0.00	
Jeter, Kimberly	5943	TXN00337317	06/04/2026	06/03/2026	STAMPMAKER	
312.15		0.00		312.15	0.00	
Jeter, Kimberly	5137	TXN00337336	06/04/2026	06/03/2026	BSN SPORTS LLC	
4,921.15		0.00		4,921.15	0.00	
Jeter, Kimberly	5137	TXN00337497	06/08/2026	06/05/2026	BSN SPORTS LLC	
249.64		0.00		249.64	0.00	
Jeter, Kimberly	5411	TXN00337577	06/10/2026	06/09/2026	PUBLIX #829	
138.78		0.00		138.78	0.00	
Jeter, Kimberly	5499	TXN00337664	06/11/2026	06/09/2026	HONEYBAKED HAM #0901	
111.03		0.00		111.03	0.00	
19,161.36		23.74		19,185.10	0.00	
count: 17						

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Foster, Franklin	5111	TXN00336919	05/29/2026	05/28/2026	STAPLS7680648423000001
126.38		0.00		126.38	0.00
Foster, Franklin	8999	TXN00337135	06/02/2026	06/01/2026	SOCIETYFORHUMANRESOURCE
299.00		0.00		299.00	0.00
Foster, Franklin	5399	TXN00337270	06/04/2026	06/03/2026	AMAZON MKTPL RI3CD63E3
84.99		0.00		84.99	0.00
Foster, Franklin	5111	TXN00337492	06/08/2026	06/06/2026	STAPLS7681279702000001
43.33		0.00		43.33	0.00
Foster, Franklin	8699	TXN00337500	06/08/2026	06/04/2026	SOUTH CAROLINA ASSOCIATIO
395.00		0.00		395.00	0.00
Foster, Franklin	5942	TXN00337549	06/09/2026	06/08/2026	AMAZON MKTPL VZ04D8ID3
223.33		0.00		223.33	0.00
Foster, Franklin	5942	TXN00337562	06/09/2026	06/08/2026	AMAZON MKTPL N198080N3
223.33		0.00		223.33	0.00
Foster, Franklin	5942	TXN00337630	06/10/2026	06/09/2026	AMAZON MKTPL HI2CU6MI3
14.35		0.00		14.35	0.00
Foster, Franklin	5111	TXN00337726	06/11/2026	06/10/2026	STAPLS7681383463000001
45.80		0.00		45.80	0.00
Foster, Franklin	7399	TXN00337751	06/12/2026	06/11/2026	ASSOCIATIO SCASA CARE
599.00		0.00		599.00	0.00
Foster, Franklin	5942	TXN00337790	06/12/2026	06/11/2026	AMAZON MKTPL GK1HV6S83
40.01		0.00		40.01	0.00
Foster, Franklin	5942	TXN00337814	06/12/2026	06/12/2026	AMAZON MKTPL KR9D53YU3
25.38		0.00		25.38	0.00
Foster, Franklin	5111	TXN00337825	06/12/2026	06/11/2026	RASIX COMPUTER CENTER INC
416.88		0.00		416.88	0.00
Foster, Franklin	5111	TXN00337899	06/15/2026	06/12/2026	STAPLS7681580573000001
131.98		0.00		131.98	0.00
Foster, Franklin	5942	TXN00338103	06/17/2026	06/17/2026	AMAZON MKTPL YJ4WK52Q3
37.79		0.00		37.79	0.00
Foster, Franklin	5942	TXN00338278	06/19/2026	06/18/2026	AMAZON MKTPL 2I2T33Y53
29.22		0.00		29.22	0.00
Foster, Franklin	5111	TXN00338322	06/19/2026	06/18/2026	STAPLS7681919518000001
48.71		0.00		48.71	0.00
Foster, Franklin	5111	TXN00338400	06/22/2026	06/19/2026	STAPLS7682015214000001
156.09		0.00		156.09	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Foster, Franklin	8299	TXN00338503	06/24/2026	06/23/2026	TRAININGCENTER/HRCER
799.00		0.00		799.00	0.00
3,739.57		0.00		3,739.57	0.00
count: 19					
9577					
Lee, Jacqueline	5970	TXN00337201	06/03/2026	06/02/2026	SP THE WREATH SHOP
88.51		0.00		88.51	0.00
Lee, Jacqueline	5942	TXN00337301	06/04/2026	06/03/2026	AMAZON MKTPL KY5V51W03
51.29		0.00		51.29	0.00
Lee, Jacqueline	5942	TXN00337493	06/08/2026	06/06/2026	AMAZON MKTPL W64AO1493
271.87		0.00		271.87	0.00
Lee, Jacqueline	5719	TXN00337545	06/09/2026	06/08/2026	SQ CAROLINA POTTERY
497.35		0.00		497.35	0.00
Lee, Jacqueline	7399	TXN00337578	06/10/2026	06/09/2026	NOW THATS (1 OF 2 PA
150.00		0.00		150.00	0.00
Lee, Jacqueline	5712	TXN00337603	06/10/2026	06/09/2026	SP GUESS AND COMPANY
487.93		0.00		487.93	0.00
Lee, Jacqueline	8699	TXN00337626	06/10/2026	06/09/2026	(PCMA) PROFESSIONAL CO
120.00		0.00		120.00	0.00
Lee, Jacqueline	5200	TXN00337754	06/12/2026	06/11/2026	LOWES #02356
110.03		0.00		110.03	0.00
Lee, Jacqueline	5818	TXN00337916	06/15/2026	06/12/2026	APPLE.COM/BILL
2.99		0.00		2.99	0.00
Lee, Jacqueline	5999	TXN00338187	06/18/2026	06/17/2026	SP PODIUMS DIRECT
2,935.00		0.00		2,935.00	0.00
Lee, Jacqueline	5964	TXN00338205	06/18/2026	06/16/2026	OTC BRANDS OTC BRANDS
1,111.75		0.00		1,111.75	0.00
Lee, Jacqueline	7349	TXN00338624	06/26/2026	06/25/2026	IN WESLEY JANITORIAL SER
1,255.00		0.00		1,255.00	0.00
7,081.72		0.00		7,081.72	0.00
count: 12					
9619					
Smith, Dawn	5942	TXN00336861	05/28/2026	05/28/2026	AMAZON MKTPL I89ZQ6AG3
92.62		0.00		92.62	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Smith, Dawn	2741	TXN00336886	05/28/2026	05/27/2026	PRINTSOUTH PRINTING INC	
378.21		0.00		378.21	0.00	
Smith, Dawn	5411	TXN00336935	05/29/2026	05/28/2026	FOOD LION #2267	
17.27		0.00		17.27	0.00	
Smith, Dawn	5111	TXN00337042	06/01/2026	05/31/2026	STAPLS7915737628000001	
101.28		0.00		101.28	0.00	
Smith, Dawn	5111	TXN00337362	06/05/2026	06/04/2026	STAPLS7681068804000001	
15.42		0.00		15.42	0.00	
Smith, Dawn	5812	TXN00337817	06/12/2026	06/11/2026	PONTIAC HOUSE OF PIZZA	
261.70		0.00		261.70	0.00	
Smith, Dawn	5111	TXN00338342	06/22/2026	06/21/2026	STAPLS7682061709000003	
1,036.67		0.00		1,036.67	0.00	
Smith, Dawn	5942	TXN00338421	06/22/2026	06/22/2026	AMAZON MKTPL 2W43X2IA3	
79.60		0.00		79.60	0.00	
Smith, Dawn	3695	TXN00338616	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
104.16		0.00		104.16	0.00	
Smith, Dawn	3695	TXN00338658	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
641.76		0.00		641.76	0.00	
2,728.69		0.00		2,728.69	0.00	
count: 10						
9672						
Hayward, Maranda	8398	TXN00336871	05/28/2026	05/27/2026	NATIONAL ASSOCIATION OF	
98.67		0.00		98.67	0.00	
Hayward, Maranda	5310	TXN00336891	05/28/2026	05/27/2026	WALMART.COM 8009256278	
66.68		0.00		66.68	0.00	
Hayward, Maranda	5331	TXN00336965	05/29/2026	05/28/2026	AMAZON RETA OR7H07RF3	
269.90		0.00		269.90	0.00	
Hayward, Maranda	5399	TXN00336986	06/01/2026	05/29/2026	WP The Little Sign Co	
270.00		0.00		270.00	0.00	
Hayward, Maranda	5942	TXN00337055	06/01/2026	05/31/2026	AMAZON MKTPL I21207TA3	
120.23		0.00		120.23	0.00	
Hayward, Maranda	5199	TXN00337059	06/01/2026	05/29/2026	LAMINEX	
796.98		0.00		796.98	0.00	
Hayward, Maranda	5943	TXN00337073	06/01/2026	05/29/2026	SP ROCHESTER 100	
997.92		0.00		997.92	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Hayward, Maranda	5942	TXN00337205	06/03/2026	06/02/2026	AMAZON MKTPL B48PJ1L00	
102.36		0.00		102.36	0.00	
Hayward, Maranda	5942	TXN00337215	06/03/2026	06/02/2026	AMAZON MKTPL JD4HI1MX3	
284.64		0.00		284.64	0.00	
Hayward, Maranda	5942	TXN00337350	06/05/2026	06/04/2026	AMAZON MKTPL QR6MP6093	
550.60		0.00		550.60	0.00	
Hayward, Maranda	5111	TXN00337373	06/05/2026	06/04/2026	STAPLS7680920378000001	
1,863.58		0.00		1,863.58	0.00	
Hayward, Maranda	5111	TXN00337393	06/05/2026	06/04/2026	STAPLS7681018137000001	
471.95		0.00		471.95	0.00	
Hayward, Maranda	8699	TXN00337446	06/08/2026	06/04/2026	SOUTH CAROLINA ASSOCIATIO	
490.00		0.00		490.00	0.00	
Hayward, Maranda	5111	TXN00337477	06/08/2026	06/05/2026	STAPLS7681143119000001	
877.77		0.00		877.77	0.00	
Hayward, Maranda	5942	TXN00337665	06/11/2026	06/11/2026	AMAZON MKTPL LY6QM85S3	
259.52		0.00		259.52	0.00	
Hayward, Maranda	5942	TXN00337740	06/11/2026	06/10/2026	AMAZON MKTPL BK3L254B3	
18.23		0.00		18.23	0.00	
Hayward, Maranda	5942	TXN00337762	06/12/2026	06/11/2026	AMAZON MKTPL GV6HI3MK3	
273.82		0.00		273.82	0.00	
Hayward, Maranda	5331	TXN00337841	06/15/2026	06/12/2026	AMAZON RETA OR7H07RF3	
(53.98)		53.98		0.00	0.00	
Hayward, Maranda	5331	TXN00337878	06/15/2026	06/12/2026	AMAZON RETA OR7H07RF3	
(80.97)		80.97		0.00	0.00	
Hayward, Maranda	5331	TXN00337919	06/15/2026	06/11/2026	AMAZON RETA OR7H07RF3	
(53.98)		53.98		0.00	0.00	
Hayward, Maranda	5331	TXN00337934	06/15/2026	06/12/2026	AMAZON RETA OR7H07RF3	
(80.97)		80.97		0.00	0.00	
Hayward, Maranda	5331	TXN00338031	06/17/2026	06/16/2026	AMAZON RETA XY4TJ61V3	
312.00		0.00		312.00	0.00	
Hayward, Maranda	8699	TXN00338188	06/18/2026	06/16/2026	SOUTH CAROLINA ASSOCIATIO	
(95.00)		95.00		0.00	0.00	
Hayward, Maranda	5046	TXN00338495	06/24/2026	06/22/2026	SMITH ADDRESSING MACHINE	
613.96		0.00		613.96	0.00	
Hayward, Maranda	3695	TXN00338579	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE	
3.36		0.00		3.36	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
8,377.27		364.90		8,742.17	0.00
count: 25					
9777					
Johnson, Harold	3771	TXN00337444	06/08/2026	06/07/2026	CAESARS HOTEL & CASINO
880.97		0.00		880.97	0.00
Johnson, Harold	3771	TXN00337458	06/08/2026	06/07/2026	CAESARS HOTEL & CASINO
880.97		0.00		880.97	0.00
Johnson, Harold	3509	TXN00337470	06/08/2026	06/06/2026	MARRIOTT GRANDE VISTA
660.38		0.00		660.38	0.00
Johnson, Harold	3771	TXN00337474	06/08/2026	06/07/2026	CAESARS HOTEL & CASINO
880.97		0.00		880.97	0.00
Johnson, Harold	3771	TXN00337480	06/08/2026	06/07/2026	CAESARS HOTEL & CASINO
880.97		0.00		880.97	0.00
Johnson, Harold	3771	TXN00337501	06/08/2026	06/07/2026	CAESARS HOTEL & CASINO
880.97		0.00		880.97	0.00
Johnson, Harold	5969	TXN00338312	06/19/2026	06/18/2026	SCHOOL SPECIALTY LLC
4,410.09		0.00		4,410.09	0.00
Johnson, Harold	8699	TXN00338543	06/25/2026	06/24/2026	SQ SC ASSOCIATION OF SCH
100.00		0.00		100.00	0.00
Johnson, Harold	3695	TXN00338628	06/26/2026	06/24/2026	EMBASSY SUITES MYRTLE BE
773.92		0.00		773.92	0.00
10,349.24		0.00		10,349.24	0.00
count: 9					
9912					
McDuffie, Antonio	7394	TXN00336809	05/28/2026	05/27/2026	THOMPSON RENTAL SERVICES
93.93		0.00		93.93	0.00
McDuffie, Antonio	5200	TXN00337271	06/04/2026	06/03/2026	LOWES #02356
8.50		0.00		8.50	0.00
McDuffie, Antonio	5533	TXN00337358	06/05/2026	06/04/2026	ADVANCE AUTO PARTS #5102
32.78		0.00		32.78	0.00
McDuffie, Antonio	5599	TXN00337418	06/05/2026	06/04/2026	TRACTOR SUPPLY #1521
517.29		0.00		517.29	0.00
McDuffie, Antonio	5261	TXN00337715	06/11/2026	06/10/2026	YARD SUPPLY NE LLC
52.92		0.00		52.92	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McDuffie, Antonio	5541	TXN00338026	06/17/2026	06/16/2026	TAKE 5 SHOP 1012
122.63		0.00		122.63	0.00
McDuffie, Antonio	5261	TXN00338224	06/19/2026	06/18/2026	YARD SUPPLY NE LLC
52.92		0.00		52.92	0.00
880.97		0.00		880.97	0.00
count: 7					
(98,703.14)		21,385.07		900,095.61	977,413.68
report count: 1867					