

BOA Billing Statement

Company Name RICHLAND SCH DIST TWO

Post Date Between 2026-06-28 00:00:00 and 2026-07-27 00:00:00

Report Owner Thompson, Jessica

Report Time 2026-08-11 11:08:27

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
Vendor Name	Amount	Credit		Debit	Payment
0105					
Mack, Luther	5085	TXN00338683	06/29/2026	06/27/2026	GIH GLOBALINDUSTRIALEQ
GIH GLOBALINDUSTRIALEQ	54.83	0.00		54.83	0.00
Mack, Luther	7538	TXN00338710	06/30/2026	06/29/2026	EOC03097
EOC03097	66.09	0.00		66.09	0.00
Mack, Luther	1799	TXN00338711	06/30/2026	06/29/2026	CIDS LLC
CIDS LLC	27.50	0.00		27.50	0.00
Mack, Luther	1799	TXN00338721	07/01/2026	06/30/2026	CIDS LLC
CIDS LLC	346.13	0.00		346.13	0.00
Mack, Luther	1799	TXN00338736	07/01/2026	06/30/2026	CIDS LLC
CIDS LLC	346.13	0.00		346.13	0.00
Mack, Luther	5074	TXN00338737	07/01/2026	06/30/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1	1,352.67	0.00		1,352.67	0.00
Mack, Luther	5532	TXN00338773	07/03/2026	07/01/2026	GOODYEAR SPRING VALLEY
GOODYEAR SPRING VALLEY	1,043.43	0.00		1,043.43	0.00
Mack, Luther	7538	TXN00338786	07/03/2026	07/02/2026	LONNIE ROBERTS AUTO SVC
LONNIE ROBERTS AUTO SVC	146.50	0.00		146.50	0.00
Mack, Luther	5074	TXN00338834	07/07/2026	07/06/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1	1,991.36	0.00		1,991.36	0.00
Mack, Luther	5200	TXN00338853	07/07/2026	07/06/2026	LOWES #02356
LOWES #02356	220.38	0.00		220.38	0.00
Mack, Luther	5251	TXN00339210	07/14/2026	07/13/2026	CAPITAL SUPPLY OF COLUMBI
CAPITAL SUPPLY OF COLUMBI	146.79	0.00		146.79	0.00
Mack, Luther	7538	TXN00339222	07/15/2026	07/14/2026	EOC03097
EOC03097	79.80	0.00		79.80	0.00
Mack, Luther	5200	TXN00339269	07/15/2026	07/13/2026	THE HOME DEPOT #1110
THE HOME DEPOT #1110	2,348.24	0.00		2,348.24	0.00
Mack, Luther	5200	TXN00339284	07/15/2026	07/13/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109	135.68	0.00		135.68	0.00
Mack, Luther	5200	TXN00339428	07/17/2026	07/15/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109	188.95	0.00		188.95	0.00

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Vendor Name		Amount	Credit		Debit	Payment
Mack, Luther	5532	TXN00339471	07/20/2026	07/16/2026	GOODYEAR SPRING VALLEY	
GOODYEAR SPRING VALLEY		1,638.82	0.00		1,638.82	0.00
Mack, Luther	7538	TXN00339725	07/23/2026	07/22/2026	EOC03097	
EOC03097		475.66	0.00		475.66	0.00
Mack, Luther	5200	TXN00339742	07/23/2026	07/22/2026	LOWES #02356	
LOWES #02356		32.05	0.00		32.05	0.00
Mack, Luther	5532	TXN00339787	07/24/2026	07/22/2026	GOODYEAR SPRING VALLEY	
GOODYEAR SPRING VALLEY		65.00	0.00		65.00	0.00
count: 19		10,706.01	0.00		10,706.01	0.00
0126						
Morgan, O'Tasha	3695	TXN00339142	07/13/2026	07/09/2026	EMBASSY SUITES MYRTLE BE	
EMBASSY SUITES MYRTLE BE		210.56	0.00		210.56	0.00
count: 1		210.56	0.00		210.56	0.00
0137						
Robinson, Dwayne	7531	TXN00339156	07/14/2026	07/13/2026	IN ROCK COMMUNICATIONS	
IN ROCK COMMUNICATIONS		2,616.30	0.00		2,616.30	0.00
Robinson, Dwayne	5533	TXN00339175	07/14/2026	07/13/2026	O'REILLY 5185	
O'REILLY 5185		287.01	0.00		287.01	0.00
Robinson, Dwayne	5999	TXN00339198	07/14/2026	07/13/2026	BATTERIES PLUS #660	
BATTERIES PLUS #660		264.66	0.00		264.66	0.00
Robinson, Dwayne	7538	TXN00339218	07/14/2026	07/13/2026	SQ AUTOMOTIVE EXPERTS	
SQ AUTOMOTIVE EXPERTS		228.81	0.00		228.81	0.00
Robinson, Dwayne	5533	TXN00339298	07/15/2026	07/14/2026	O'REILLY 5185	
O'REILLY 5185		53.98	0.00		53.98	0.00
Robinson, Dwayne	3816	TXN00339502	07/20/2026	07/18/2026	HOMES TO SUITES BY HILTON	
HOMES TO SUITES BY HILTON		870.12	0.00		870.12	0.00
Robinson, Dwayne	5533	TXN00339731	07/23/2026	07/22/2026	O'REILLY 5185	
O'REILLY 5185		53.98	0.00		53.98	0.00
Robinson, Dwayne	7531	TXN00339735	07/23/2026	07/22/2026	IN ROCK COMMUNICATIONS	
IN ROCK COMMUNICATIONS		670.00	0.00		670.00	0.00
Robinson, Dwayne	7531	TXN00339915	07/27/2026	07/24/2026	IN ROCK COMMUNICATIONS	
IN ROCK COMMUNICATIONS		2,061.29	0.00		2,061.29	0.00
count: 9		7,106.15	0.00		7,106.15	0.00

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0305						
Derrick, Daniel	5965	TXN00338675	06/29/2026	06/24/2026	ODP BUS SOL LLC # 101214	
ODP BUS SOL LLC # 101214		29.69	0.00	29.69	0.00	
Derrick, Daniel	1520	TXN00338691	06/29/2026	06/26/2026	PAYPAL CAROLINATAP	
PAYPAL CAROLINATAP		3,500.00	0.00	3,500.00	0.00	
Derrick, Daniel	780	TXN00338749	07/02/2026	06/30/2026	STERLING SAND INC	
STERLING SAND INC		1,082.66	0.00	1,082.66	0.00	
Derrick, Daniel	780	TXN00338789	07/03/2026	07/01/2026	RUSHMAN ARBOR SERVICES LL	
RUSHMAN ARBOR SERVICES LL		4,947.00	0.00	4,947.00	0.00	
Derrick, Daniel	7699	TXN00339107	07/13/2026	07/11/2026	SQ SOUTHERN REEL Solutio	
SQ SOUTHERN REEL Solutio		3,285.00	0.00	3,285.00	0.00	
Derrick, Daniel	780	TXN00339507	07/20/2026	07/17/2026	RUSHMAN ARBOR SERVICES LL	
RUSHMAN ARBOR SERVICES LL		1,500.00	0.00	1,500.00	0.00	
Derrick, Daniel	780	TXN00339525	07/20/2026	07/17/2026	RUSHMAN ARBOR SERVICES LL	
RUSHMAN ARBOR SERVICES LL		3,000.00	0.00	3,000.00	0.00	
Derrick, Daniel	5942	TXN00339626	07/22/2026	07/22/2026	AMAZON MKTPL 2A5TC6WV3	
AMAZON MKTPL 2A5TC6WV3		36.88	0.00	36.88	0.00	
count: 8						
		17,381.23	0.00	17,381.23	0.00	
0455						
Freeman, Mannietea	5310	TXN00339166	07/14/2026	07/13/2026	HOMEGOODS #0555	
HOMEGOODS #0555		43.18	0.00	43.18	0.00	
count: 1						
		43.18	0.00	43.18	0.00	
0499						
Shell, Bob	5533	TXN00339793	07/24/2026	07/23/2026	PARTS GEEK LLC	
PARTS GEEK LLC		127.28	0.00	127.28	0.00	
Shell, Bob	1799	TXN00339821	07/24/2026	07/23/2026	THE GLASS GURU OF COLUMB	
THE GLASS GURU OF COLUMB		412.42	0.00	412.42	0.00	
Shell, Bob	5200	TXN00339974	07/27/2026	07/24/2026	LOWES #02356	
LOWES #02356		17.24	0.00	17.24	0.00	
count: 3						
		556.94	0.00	556.94	0.00	
0668						
FLOYD, SCOTT	3001	TXN00338678	06/29/2026	06/27/2026	AMERICAN AI 0012354918976	
AMERICAN AI 0012354918976		111.00	0.00	111.00	0.00	

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Vendor Name		Amount	Credit		Debit	Payment
FLOYD, SCOTT	3509	TXN00338692		06/29/2026	06/28/2026	MARRIOTT JW NEW ORLEAN
MARRIOTT JW NEW ORLEAN		959.03	0.00		959.03	0.00
FLOYD, SCOTT	3509	TXN00338778		07/03/2026	07/01/2026	MARRIOTT JW NEW ORLEAN
MARRIOTT JW NEW ORLEAN		(103.49)	103.49		0.00	0.00
FLOYD, SCOTT	3509	TXN00338779		07/03/2026	07/01/2026	MARRIOTT JW NEW ORLEAN
MARRIOTT JW NEW ORLEAN		855.54	0.00		855.54	0.00
FLOYD, SCOTT	3509	TXN00338781		07/03/2026	07/01/2026	MARRIOTT JW NEW ORLEAN
MARRIOTT JW NEW ORLEAN		(103.49)	103.49		0.00	0.00
FLOYD, SCOTT	3509	TXN00338801		07/03/2026	07/01/2026	MARRIOTT JW NEW ORLEAN
MARRIOTT JW NEW ORLEAN		(103.49)	103.49		0.00	0.00
FLOYD, SCOTT	3509	TXN00338802		07/03/2026	07/01/2026	MARRIOTT JW NEW ORLEAN
MARRIOTT JW NEW ORLEAN		(103.49)	103.49		0.00	0.00
FLOYD, SCOTT	5814	TXN00339569		07/21/2026	07/21/2026	MCALISTER'S 1061
MCALISTER'S 1061		427.57	0.00		427.57	0.00
count: 8		1,939.18	413.96		2,353.14	0.00
0686						
Jackson, Benjamin	5999	TXN00338881		07/08/2026	07/07/2026	SQ BALLOONOPOLIS, LLC
SQ BALLOONOPOLIS, LLC		535.00	0.00		535.00	0.00
Jackson, Benjamin	5310	TXN00338998		07/09/2026	07/08/2026	TARGET T-1319
TARGET T-1319		63.31	0.00		63.31	0.00
Jackson, Benjamin	5300	TXN00339013		07/09/2026	07/08/2026	SAMS CLUB.COM
SAMS CLUB.COM		42.78	0.00		42.78	0.00
Jackson, Benjamin	5310	TXN00339080		07/10/2026	07/09/2026	TARGET.COM
TARGET.COM		29.33	0.00		29.33	0.00
Jackson, Benjamin	5912	TXN00339093		07/10/2026	07/09/2026	CVS/PHARMACY #01200
CVS/PHARMACY #01200		62.21	0.00		62.21	0.00
Jackson, Benjamin	8220	TXN00339247		07/15/2026	07/14/2026	TNWM CTR FOR GIFTED ED
TNWM CTR FOR GIFTED ED		1,800.00	0.00		1,800.00	0.00
Jackson, Benjamin	5942	TXN00339257		07/15/2026	07/14/2026	AMAZON MKTPL CG7MD7UW3
AMAZON MKTPL CG7MD7UW3		414.60	0.00		414.60	0.00
Jackson, Benjamin	5814	TXN00339628		07/22/2026	07/20/2026	CHICK-FIL-A #04748
CHICK-FIL-A #04748		416.30	0.00		416.30	0.00
Jackson, Benjamin	7333	TXN00339798		07/24/2026	07/23/2026	FAST SIGNS
FAST SIGNS		453.60	0.00		453.60	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Jackson, Benjamin	5300	TXN00339881	07/27/2026	07/24/2026	SAMS CLUB.COM	
SAMS CLUB.COM		137.82	0.00		137.82	0.00
count: 10		3,954.95	0.00		3,954.95	0.00
0799						
Henderson, Dana	5811	TXN00339779	07/24/2026	07/23/2026	SQ PREPARED MEALS	
SQ PREPARED MEALS		2,181.60	0.00		2,181.60	0.00
count: 1		2,181.60	0.00		2,181.60	0.00
0843						
Moses, Shelby	5812	TXN00338946	07/09/2026	07/08/2026	LIZARDS THICKET CORPORATE	
LIZARDS THICKET CORPORATE		1,461.90	0.00		1,461.90	0.00
Moses, Shelby	7311	TXN00339012	07/09/2026	07/08/2026	ALL-WAYS ADVERTISING	
ALL-WAYS ADVERTISING		2,032.97	0.00		2,032.97	0.00
Moses, Shelby	8211	TXN00339028	07/09/2026	07/08/2026	LMS 020	
LMS 020		100.00	0.00		100.00	0.00
Moses, Shelby	5300	TXN00339144	07/13/2026	07/10/2026	SAMSClub.COM	
SAMSClub.COM		155.12	0.00		155.12	0.00
Moses, Shelby	2741	TXN00339225	07/15/2026	07/14/2026	PY CUSTOM EMBROIDERY & S	
PY CUSTOM EMBROIDERY & S		1,241.24	0.00		1,241.24	0.00
Moses, Shelby	2741	TXN00339290	07/15/2026	07/14/2026	PRINTHOUSE	
PRINTHOUSE		1,231.20	0.00		1,231.20	0.00
Moses, Shelby	5734	TXN00339406	07/17/2026	07/16/2026	EDUCATORSHANDBOOK.COM	
EDUCATORSHANDBOOK.COM		2,466.84	0.00		2,466.84	0.00
Moses, Shelby	5300	TXN00339412	07/17/2026	07/16/2026	SAMS CLUB.COM	
SAMS CLUB.COM		138.23	0.00		138.23	0.00
Moses, Shelby	5111	TXN00339452	07/20/2026	07/16/2026	STAPLS7683408208001001	
STAPLS7683408208001001		327.18	0.00		327.18	0.00
Moses, Shelby	5111	TXN00339964	07/27/2026	07/25/2026	STAPLS7683502530001001	
STAPLS7683502530001001		278.29	0.00		278.29	0.00
count: 10		9,432.97	0.00		9,432.97	0.00
0999						
Sherman, Matthew	5965	TXN00338873	07/08/2026	07/06/2026	OFFICE DEPOT #2349	
OFFICE DEPOT #2349		32.40	0.00		32.40	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Sherman, Matthew	5331	TXN00338925		07/08/2026	07/06/2026	FIVE BELOW 649
FIVE BELOW 649		32.40	0.00		32.40	0.00
Sherman, Matthew	5942	TXN00338939		07/09/2026	07/08/2026	AMAZON MKTPL 6564110J3
AMAZON MKTPL 6564110J3		17.18	0.00		17.18	0.00
Sherman, Matthew	5942	TXN00338968		07/09/2026	07/08/2026	AMAZON MKTPL QC9Q28RV3
AMAZON MKTPL QC9Q28RV3		302.05	0.00		302.05	0.00
Sherman, Matthew	5331	TXN00339002		07/09/2026	07/08/2026	AMAZON RETA CG8PG07Q3
AMAZON RETA CG8PG07Q3		800.58	0.00		800.58	0.00
Sherman, Matthew	5942	TXN00339213		07/14/2026	07/13/2026	AMAZON MKTPL MM2T18CZ3
AMAZON MKTPL MM2T18CZ3		1,467.10	0.00		1,467.10	0.00
Sherman, Matthew	5999	TXN00339402		07/17/2026	07/13/2026	EDUCATIONAL WONDERLAND
EDUCATIONAL WONDERLAND		60.91	0.00		60.91	0.00
Sherman, Matthew	5999	TXN00339446		07/17/2026	07/13/2026	EDUCATIONAL WONDERLAND
EDUCATIONAL WONDERLAND		101.52	0.00		101.52	0.00
Sherman, Matthew	5111	TXN00339474		07/20/2026	07/14/2026	STAPLS7683408208001001
STAPLS7683408208001001		690.33	0.00		690.33	0.00
count: 9		3,504.47	0.00		3,504.47	0.00
1003						
Hawkins, Karla	8999	TXN00338832		07/07/2026	07/06/2026	THOMSON WEST TCD
THOMSON WEST TCD		606.96	0.00		606.96	0.00
Hawkins, Karla	8299	TXN00338988		07/09/2026	07/08/2026	NATIONAL SCHOOL BOARDS AS
NATIONAL SCHOOL BOARDS AS		300.00	0.00		300.00	0.00
Hawkins, Karla	8699	TXN00339091		07/10/2026	07/08/2026	SOUTH CAROLINA SCHOOL
SOUTH CAROLINA SCHOOL		205.00	0.00		205.00	0.00
count: 3		1,111.96	0.00		1,111.96	0.00
1085						
Cunningham, Bobby G	5947	TXN00338951		07/09/2026	07/08/2026	JOSTENS INC.
JOSTENS INC.		270.19	0.00		270.19	0.00
Cunningham, Bobby G	5942	TXN00338996		07/09/2026	07/08/2026	AMAZON MKTPL 926HY4J43
AMAZON MKTPL 926HY4J43		38.86	0.00		38.86	0.00
Cunningham, Bobby G	5300	TXN00339024		07/09/2026	07/07/2026	SAMS CLUB.COM
SAMS CLUB.COM		31.67	0.00		31.67	0.00
Cunningham, Bobby G	5812	TXN00339082		07/10/2026	07/09/2026	LIZARDS THICKET CORPORATE
LIZARDS THICKET CORPORATE		1,640.20	0.00		1,640.20	0.00

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Cunningham, Bobby G	5111	TXN00339109	07/13/2026	07/09/2026	STAPLS7683238008000001	
STAPLS7683238008000001		10.37	0.00		10.37	0.00
Cunningham, Bobby G	5814	TXN00339315	07/16/2026	07/15/2026	MOE'S 223	
MOE'S 223		1,423.72	0.00		1,423.72	0.00
Cunningham, Bobby G	5812	TXN00339531	07/20/2026	07/15/2026	APPLE SPICE	
APPLE SPICE		1,385.54	0.00		1,385.54	0.00
Cunningham, Bobby G	5992	TXN00339670	07/22/2026	07/21/2026	BLYTHEWOOD GLORIOSA FLORI	
BLYTHEWOOD GLORIOSA FLORI		558.31	0.00		558.31	0.00
Cunningham, Bobby G	5111	TXN00339766	07/23/2026	07/20/2026	STAPLS7683805970000001	
STAPLS7683805970000001		34.46	0.00		34.46	0.00
Cunningham, Bobby G	5992	TXN00339797	07/24/2026	07/23/2026	BLYTHEWOOD GLORIOSA FLORI	
BLYTHEWOOD GLORIOSA FLORI		604.69	0.00		604.69	0.00
Cunningham, Bobby G	5812	TXN00339863	07/24/2026	07/24/2026	DD DOORDASH SCHIANOS-	
DD DOORDASH SCHIANOS-		29.02	0.00		29.02	0.00
count: 11		6,027.03	0.00		6,027.03	0.00
1109						
Taylor, Clint	7333	TXN00339177	07/14/2026	07/13/2026	FAST SIGNS	
FAST SIGNS		324.00	0.00		324.00	0.00
Taylor, Clint	5200	TXN00339270	07/15/2026	07/14/2026	LOWES #02356	
LOWES #02356		157.45	0.00		157.45	0.00
count: 2		481.45	0.00		481.45	0.00
1197						
Myers, Melissa	5942	TXN00339625	07/22/2026	07/22/2026	AMAZON MKTPL PB1GJ2M03	
AMAZON MKTPL PB1GJ2M03		22.65	0.00		22.65	0.00
Myers, Melissa	5999	TXN00339759	07/23/2026	07/22/2026	AMAZON MARK D88PX4VQ3	
AMAZON MARK D88PX4VQ3		451.36	0.00		451.36	0.00
Myers, Melissa	5734	TXN00339859	07/24/2026	07/24/2026	BITLY.COM	
BITLY.COM		120.00	0.00		120.00	0.00
Myers, Melissa	5942	TXN00339969	07/27/2026	07/25/2026	AMAZON MKTPL VQ5AL3QB3	
AMAZON MKTPL VQ5AL3QB3		52.91	0.00		52.91	0.00
count: 4		646.92	0.00		646.92	0.00
1240						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Mizzell, Barry	8699	TXN00339205		07/14/2026	07/13/2026	SCACA
SCACA		135.20	0.00		135.20	0.00
Mizzell, Barry	7922	TXN00339350		07/16/2026	07/15/2026	HOMETOWN TICKETING
HOMETOWN TICKETING		464.78	0.00		464.78	0.00
count: 2		599.98	0.00		599.98	0.00
1313						
Cobb, Abby	5310	TXN00338909		07/08/2026	05/05/2026	FRAUD DISPUTE
FRAUD DISPUTE		132.73	0.00		132.73	0.00
Cobb, Abby	8062	TXN00338921		07/08/2026	07/08/2026	MED PRISMA HEALTH UPSTATE
MED PRISMA HEALTH UPSTATE		161.00	0.00		161.00	0.00
Cobb, Abby	5942	TXN00339591		07/21/2026	07/20/2026	AMAZON MKTPL X56V476A3
AMAZON MKTPL X56V476A3		47.21	0.00		47.21	0.00
Cobb, Abby	5331	TXN00339877		07/27/2026	07/24/2026	AMAZON RETA FN8VB7T93
AMAZON RETA FN8VB7T93		75.10	0.00		75.10	0.00
count: 4		416.04	0.00		416.04	0.00
1322						
Robbins, Molly	5719	TXN00339957		07/27/2026	07/24/2026	SP ROLLEE POLLEE
SP ROLLEE POLLEE		1,225.64	0.00		1,225.64	0.00
count: 1		1,225.64	0.00		1,225.64	0.00
1728						
Joe, Robert	5074	TXN00339332		07/16/2026	07/15/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		657.05	0.00		657.05	0.00
Joe, Robert	5251	TXN00339788		07/24/2026	07/23/2026	CE SOUTHEAST 1903
CE SOUTHEAST 1903		251.45	0.00		251.45	0.00
Joe, Robert	5251	TXN00339853		07/24/2026	07/23/2026	CE SOUTHEAST 1903
CE SOUTHEAST 1903		4,668.41	0.00		4,668.41	0.00
count: 3		5,576.91	0.00		5,576.91	0.00
1787						
Barton, Ethan	5074	TXN00339217		07/14/2026	07/13/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		781.17	0.00		781.17	0.00
Barton, Ethan	5074	TXN00339407		07/17/2026	07/16/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		86.38	0.00		86.38	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Barton, Ethan	5074	TXN00339637		07/22/2026	07/21/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		317.98	0.00		317.98	0.00
Barton, Ethan	5074	TXN00339658		07/22/2026	07/21/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		1,477.68	0.00		1,477.68	0.00
Barton, Ethan	5074	TXN00339660		07/22/2026	07/21/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		816.61	0.00		816.61	0.00
Barton, Ethan	5200	TXN00339744		07/23/2026	07/22/2026	LOWES #02356
LOWES #02356		119.76	0.00		119.76	0.00
Barton, Ethan	5074	TXN00339762		07/23/2026	07/22/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		119.52	0.00		119.52	0.00
Barton, Ethan	5074	TXN00339782		07/24/2026	07/23/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		111.55	0.00		111.55	0.00
Barton, Ethan	5074	TXN00339807		07/24/2026	07/23/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		587.72	0.00		587.72	0.00
count: 9		4,418.37	0.00		4,418.37	0.00
1797						
Kelly, Chris	5999	TXN00339538		07/21/2026	07/20/2026	AMAZON MARK BD3OF0YD3
AMAZON MARK BD3OF0YD3		47.45	0.00		47.45	0.00
Kelly, Chris	5065	TXN00339638		07/22/2026	07/21/2026	GRAYBAR ELECTRIC COMPANY
GRAYBAR ELECTRIC COMPANY		320.84	0.00		320.84	0.00
Kelly, Chris	7394	TXN00339661		07/22/2026	07/21/2026	SUNBELT RENTALS #0009
SUNBELT RENTALS #0009		295.97	0.00		295.97	0.00
Kelly, Chris	5065	TXN00339775		07/24/2026	07/22/2026	GRAYBAR ELECTRIC COMPANY
GRAYBAR ELECTRIC COMPANY		274.99	0.00		274.99	0.00
count: 4		939.25	0.00		939.25	0.00
1802						
Rosefield, Brian	3604	TXN00338671		06/29/2026	06/27/2026	HILTON GARDEN INN
HILTON GARDEN INN		520.20	0.00		520.20	0.00
Rosefield, Brian	3604	TXN00338674		06/29/2026	06/27/2026	HILTON GARDEN INN
HILTON GARDEN INN		531.62	0.00		531.62	0.00
Rosefield, Brian	3604	TXN00338676		06/29/2026	06/27/2026	HILTON GARDEN INN
HILTON GARDEN INN		520.20	0.00		520.20	0.00
Rosefield, Brian	7922	TXN00338677		06/29/2026	06/26/2026	SQ TY ROGERS CHOREOGRAPH
SQ TY ROGERS CHOREOGRAPH		4,000.00	0.00		4,000.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Rosefield, Brian	5499	TXN00338679		06/29/2026	06/22/2026	SQ GCC
SQ GCC		(375.00)	375.00		0.00	0.00
Rosefield, Brian	5111	TXN00338685		06/29/2026	06/23/2026	STAPLES ATLANT
STAPLES ATLANT		2,451.45	0.00		2,451.45	0.00
Rosefield, Brian	3604	TXN00338686		06/29/2026	06/26/2026	HILTON GARDEN INN
HILTON GARDEN INN		360.35	0.00		360.35	0.00
Rosefield, Brian	3604	TXN00338688		06/29/2026	06/27/2026	HILTON GARDEN INN
HILTON GARDEN INN		520.20	0.00		520.20	0.00
Rosefield, Brian	3604	TXN00338689		06/29/2026	06/27/2026	HILTON GARDEN INN
HILTON GARDEN INN		527.69	0.00		527.69	0.00
Rosefield, Brian	3604	TXN00338695		06/29/2026	06/27/2026	HILTON GARDEN INN
HILTON GARDEN INN		520.20	0.00		520.20	0.00
Rosefield, Brian	5947	TXN00338714		07/01/2026	06/30/2026	JOSTENS INC.
JOSTENS INC.		405.40	0.00		405.40	0.00
count: 11		9,982.31	375.00		10,357.31	0.00
1876						
Taylor, Dinah S.	5942	TXN00338681		06/29/2026	06/27/2026	AMAZON MKTPL XG4GA6A13
AMAZON MKTPL XG4GA6A13		996.50	0.00		996.50	0.00
Taylor, Dinah S.	5942	TXN00338693		06/29/2026	06/28/2026	AMAZON MKTPL Q29EC4063
AMAZON MKTPL Q29EC4063		925.59	0.00		925.59	0.00
Taylor, Dinah S.	5942	TXN00338696		06/29/2026	06/26/2026	AMAZON MKTPL HM63J9IX3
AMAZON MKTPL HM63J9IX3		472.29	0.00		472.29	0.00
Taylor, Dinah S.	5942	TXN00339458		07/20/2026	07/19/2026	AMAZON MKTPL 6X82W6163
AMAZON MKTPL 6X82W6163		55.38	0.00		55.38	0.00
Taylor, Dinah S.	5942	TXN00339523		07/20/2026	07/17/2026	AMAZON MKTPL A57L35IC3
AMAZON MKTPL A57L35IC3		83.07	0.00		83.07	0.00
Taylor, Dinah S.	5111	TXN00339528		07/20/2026	07/16/2026	STAPLS7683408208001001
STAPLS7683408208001001		248.50	0.00		248.50	0.00
Taylor, Dinah S.	5942	TXN00339607		07/22/2026	07/22/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(55.38)	55.38		0.00	0.00
Taylor, Dinah S.	5942	TXN00339644		07/22/2026	07/22/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(55.38)	55.38		0.00	0.00
Taylor, Dinah S.	5942	TXN00339663		07/22/2026	07/22/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(27.69)	27.69		0.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Taylor, Dinah S.	5943	TXN00339713		07/23/2026	07/21/2026	STAPLES 0656
STAPLES 0656		310.45	0.00		310.45	0.00
Taylor, Dinah S.	5691	TXN00339908		07/27/2026	07/24/2026	JIFFY.COM
JIFFY.COM		91.80	0.00		91.80	0.00
Taylor, Dinah S.	5942	TXN00339963		07/27/2026	07/26/2026	AMAZON MKTPL 969AI0QW3
AMAZON MKTPL 969AI0QW3		49.35	0.00		49.35	0.00
count: 12		3,094.48	138.45		3,232.93	0.00
1919						
Elliott, Benjara	5999	TXN00338984		07/09/2026	07/08/2026	SP 613 ORIGINALS
SP 613 ORIGINALS		199.56	0.00		199.56	0.00
Elliott, Benjara	5137	TXN00339112		07/13/2026	07/10/2026	ATLANTICCOA
ATLANTICCOA		671.70	0.00		671.70	0.00
Elliott, Benjara	7399	TXN00339320		07/16/2026	07/15/2026	SIX THIRTEEN ORIGINALS
SIX THIRTEEN ORIGINALS		513.60	0.00		513.60	0.00
Elliott, Benjara	5942	TXN00339387		07/17/2026	07/16/2026	AMAZON MKTPL 006CX5AV3
AMAZON MKTPL 006CX5AV3		31.30	0.00		31.30	0.00
Elliott, Benjara	5942	TXN00339443		07/17/2026	07/16/2026	AMAZON MKTPL 2076X5KQ3
AMAZON MKTPL 2076X5KQ3		42.21	0.00		42.21	0.00
Elliott, Benjara	5999	TXN00339580		07/21/2026	07/20/2026	SP 613 ORIGINALS
SP 613 ORIGINALS		185.55	0.00		185.55	0.00
Elliott, Benjara	5942	TXN00339608		07/22/2026	07/21/2026	AMAZON MKTPL 5W8SO1DA0
AMAZON MKTPL 5W8SO1DA0		144.19	0.00		144.19	0.00
Elliott, Benjara	5411	TXN00339631		07/22/2026	07/21/2026	WAL-MART #4506
WAL-MART #4506		16.10	0.00		16.10	0.00
Elliott, Benjara	5942	TXN00339639		07/22/2026	07/22/2026	AMAZON MKTPL XJ6A27EE3
AMAZON MKTPL XJ6A27EE3		206.64	0.00		206.64	0.00
Elliott, Benjara	5300	TXN00339650		07/22/2026	07/21/2026	SAMS CLUB #4872
SAMS CLUB #4872		164.30	0.00		164.30	0.00
Elliott, Benjara	5411	TXN00339654		07/22/2026	07/21/2026	WM SUPERCENTER #1339
WM SUPERCENTER #1339		306.30	0.00		306.30	0.00
Elliott, Benjara	5411	TXN00339679		07/23/2026	07/21/2026	WM SUPERCENTER #4506
WM SUPERCENTER #4506		(5.37)	5.37		0.00	0.00
Elliott, Benjara	5942	TXN00339767		07/23/2026	07/22/2026	AMAZON MKTPL 3H66Y8HY3
AMAZON MKTPL 3H66Y8HY3		490.10	0.00		490.10	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Elliott, Benjara	5814	TXN00339776	07/24/2026	07/23/2026	SQ LEXINGTON SALSARITAS
SQ LEXINGTON SALSARITAS		545.00	0.00	545.00	0.00
Elliott, Benjara	5942	TXN00339806	07/24/2026	07/23/2026	AMAZON MKTPL FL68R4OJ3
AMAZON MKTPL FL68R4OJ3		79.60	0.00	79.60	0.00
Elliott, Benjara	5111	TXN00339869	07/27/2026	07/23/2026	STAPLS0239122265000001
STAPLS0239122265000001		509.45	0.00	509.45	0.00
Elliott, Benjara	5111	TXN00339934	07/27/2026	07/23/2026	STAPLS7683282951001001
STAPLS7683282951001001		224.92	0.00	224.92	0.00
Elliott, Benjara	5251	TXN00339951	07/27/2026	07/24/2026	BLYTHEWOOD FEED AND HARDW
BLYTHEWOOD FEED AND HARDW		30.20	0.00	30.20	0.00
Elliott, Benjara	5699	TXN00339961	07/27/2026	07/24/2026	SIX THIRTEEN ORIGINALS
SIX THIRTEEN ORIGINALS		548.91	0.00	548.91	0.00
count: 19		4,904.26	5.37	4,909.63	0.00
1953					
Temoney, Jeffery	5331	TXN00338863	07/08/2026	07/07/2026	DOLLAR TREE
DOLLAR TREE		25.65	0.00	25.65	0.00
Temoney, Jeffery	5300	TXN00338893	07/08/2026	07/07/2026	SAMSClub #4872
SAMSClub #4872		36.66	0.00	36.66	0.00
Temoney, Jeffery	8220	TXN00338908	07/08/2026	07/07/2026	TNWM CTR FOR GIFTED ED
TNWM CTR FOR GIFTED ED		700.00	0.00	700.00	0.00
Temoney, Jeffery	5411	TXN00338910	07/08/2026	07/07/2026	WM SUPERCENTER #1339
WM SUPERCENTER #1339		119.94	0.00	119.94	0.00
Temoney, Jeffery	5111	TXN00338931	07/09/2026	07/06/2026	STAPLES ATLANT
STAPLES ATLANT		610.88	0.00	610.88	0.00
Temoney, Jeffery	5945	TXN00339021	07/09/2026	07/07/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		80.06	0.00	80.06	0.00
Temoney, Jeffery	5111	TXN00339067	07/10/2026	07/09/2026	STAPLES ATLANT
STAPLES ATLANT		57.44	0.00	57.44	0.00
Temoney, Jeffery	5111	TXN00339081	07/10/2026	07/06/2026	STAPLES ATLANT
STAPLES ATLANT		63.61	0.00	63.61	0.00
Temoney, Jeffery	5111	TXN00339097	07/10/2026	07/07/2026	STAPLES ATLANT
STAPLES ATLANT		200.88	0.00	200.88	0.00
Temoney, Jeffery	5111	TXN00339128	07/13/2026	07/10/2026	STAPLS7682769214001001
STAPLS7682769214001001		87.22	0.00	87.22	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Temoney, Jeffery	2741	TXN00339159	07/14/2026	07/13/2026	PY CUSTOM EMBROIDERY & S	
PY CUSTOM EMBROIDERY & S		474.63	0.00		474.63	0.00
Temoney, Jeffery	5734	TXN00339178	07/14/2026	07/13/2026	EDUCATORSHANDBOOK.COM	
EDUCATORSHANDBOOK.COM		1,542.02	0.00		1,542.02	0.00
Temoney, Jeffery	5411	TXN00339252	07/15/2026	07/14/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		145.83	0.00		145.83	0.00
Temoney, Jeffery	5691	TXN00339267	07/15/2026	07/14/2026	SQ TNT IMPRINTS	
SQ TNT IMPRINTS		1,200.00	0.00		1,200.00	0.00
Temoney, Jeffery	5945	TXN00339346	07/16/2026	07/14/2026	HOBBY LOBBY #562	
HOBBY LOBBY #562		25.79	0.00		25.79	0.00
Temoney, Jeffery	5331	TXN00339391	07/17/2026	07/16/2026	DOLLAR TREE	
DOLLAR TREE		4.02	0.00		4.02	0.00
Temoney, Jeffery	5300	TXN00339409	07/17/2026	07/16/2026	SAMSClub #6203	
SAMSClub #6203		146.21	0.00		146.21	0.00
Temoney, Jeffery	5111	TXN00339454	07/20/2026	07/19/2026	STAPLS7683408208001001	
STAPLS7683408208001001		(58.15)	58.15		0.00	0.00
Temoney, Jeffery	5111	TXN00339466	07/20/2026	07/16/2026	STAPLS7682961050007001	
STAPLS7682961050007001		10.04	0.00		10.04	0.00
Temoney, Jeffery	5945	TXN00339488	07/20/2026	07/16/2026	HOBBY-LOBBY #126	
HOBBY-LOBBY #126		18.22	0.00		18.22	0.00
Temoney, Jeffery	5814	TXN00339520	07/20/2026	07/19/2026	JERSEY MIKES ONLINE UC	
JERSEY MIKES ONLINE UC		283.64	0.00		283.64	0.00
Temoney, Jeffery	5947	TXN00339611	07/22/2026	07/21/2026	IN ELDER TREE LLC	
IN ELDER TREE LLC		2,004.75	0.00		2,004.75	0.00
Temoney, Jeffery	5734	TXN00339627	07/22/2026	07/21/2026	ULTIMATEDRILLBOOK.COM	
ULTIMATEDRILLBOOK.COM		1,111.62	0.00		1,111.62	0.00
Temoney, Jeffery	4816	TXN00339649	07/22/2026	07/21/2026	WP WORDPRESS UDW6WG3MV	
WP WORDPRESS UDW6WG3MV		346.00	0.00		346.00	0.00
Temoney, Jeffery	5411	TXN00339706	07/23/2026	07/22/2026	KROGER #448	
KROGER #448		65.75	0.00		65.75	0.00
Temoney, Jeffery	5111	TXN00339866	07/27/2026	07/24/2026	STAPLS7682400002001001	
STAPLS7682400002001001		(29.07)	29.07		0.00	0.00
count: 26		9,273.64	87.22		9,360.86	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Knight, Dina	5942	TXN00339043	07/10/2026	07/09/2026	FOLLETT CONTENT SOLUTIONS	
FOLLETT CONTENT SOLUTIONS		78.66	0.00		78.66	0.00
Knight, Dina	5192	TXN00339326	07/16/2026	07/15/2026	JUNIOR LIBRARY GUILD	
JUNIOR LIBRARY GUILD		357.00	0.00		357.00	0.00
Knight, Dina	8220	TXN00339430	07/17/2026	07/16/2026	MCGRAW-HILL K-12	
MCGRAW-HILL K-12		7,213.50	0.00		7,213.50	0.00
Knight, Dina	5734	TXN00339536	07/21/2026	07/20/2026	PLANBOOKEDU.COM	
PLANBOOKEDU.COM		480.00	0.00		480.00	0.00
Knight, Dina	5814	TXN00339651	07/22/2026	07/20/2026	CHICK-FIL-A #03394	
CHICK-FIL-A #03394		83.29	0.00		83.29	0.00
Knight, Dina	5945	TXN00339746	07/23/2026	07/21/2026	HOBBY LOBBY #562	
HOBBY LOBBY #562		38.88	0.00		38.88	0.00
Knight, Dina	5969	TXN00339840	07/24/2026	07/23/2026	SCHOOL SPECIALTY ECOMM	
SCHOOL SPECIALTY ECOMM		448.93	0.00		448.93	0.00
Knight, Dina	5111	TXN00339860	07/24/2026	07/21/2026	STAPLS7682864270001001	
STAPLS7682864270001001		40.18	0.00		40.18	0.00
count: 8		8,740.44	0.00		8,740.44	0.00
1986						
Williams, Melanie	5942	TXN00338825	07/07/2026	07/06/2026	AMAZON MKTPL DB79Q7SK3	
AMAZON MKTPL DB79Q7SK3		33.93	0.00		33.93	0.00
Williams, Melanie	5300	TXN00338840	07/07/2026	07/06/2026	SAMS CLUB.COM	
SAMS CLUB.COM		94.00	0.00		94.00	0.00
Williams, Melanie	5942	TXN00338850	07/07/2026	07/06/2026	AMAZON MKTPL A628T7FR3	
AMAZON MKTPL A628T7FR3		130.44	0.00		130.44	0.00
Williams, Melanie	5300	TXN00338871	07/08/2026	07/06/2026	SAMS CLUB.COM	
SAMS CLUB.COM		48.46	0.00		48.46	0.00
Williams, Melanie	5331	TXN00339233	07/15/2026	07/14/2026	DOLLARTREE	
DOLLARTREE		86.40	0.00		86.40	0.00
Williams, Melanie	5999	TXN00339559	07/21/2026	07/20/2026	IN SHRED WITH US	
IN SHRED WITH US		67.98	0.00		67.98	0.00
Williams, Melanie	5111	TXN00339976	07/27/2026	07/21/2026	STAPLS7682400002001001	
STAPLS7682400002001001		121.81	0.00		121.81	0.00
count: 7		583.02	0.00		583.02	0.00
2037						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Fennell, Paige	5300	TXN00339872	07/27/2026	07/26/2026	SAMSCLUB #4872	
SAMSCLUB #4872		298.91	0.00		298.91	0.00
Fennell, Paige	2741	TXN00339922	07/27/2026	07/24/2026	PY CUSTOM EMBROIDERY & S	
PY CUSTOM EMBROIDERY & S		1,377.92	0.00		1,377.92	0.00
count: 2		1,676.83	0.00		1,676.83	0.00
2191						
McIntyre, Vickie	5965	TXN00338772	07/03/2026	07/01/2026	OFFICE DEPOT #1214	
OFFICE DEPOT #1214		17.27	0.00		17.27	0.00
McIntyre, Vickie	5310	TXN00338785	07/03/2026	07/02/2026	WALMART.COM 8009256278	
WALMART.COM 8009256278		34.45	0.00		34.45	0.00
McIntyre, Vickie	5111	TXN00338793	07/03/2026	07/01/2026	STAPLES.COM 0900	
STAPLES.COM 0900		1,403.95	0.00		1,403.95	0.00
McIntyre, Vickie	5111	TXN00338811	07/06/2026	07/02/2026	STAPLES ATLANT	
STAPLES ATLANT		71.63	0.00		71.63	0.00
McIntyre, Vickie	5111	TXN00338818	07/06/2026	07/01/2026	STAPLES ATLANT	
STAPLES ATLANT		65.31	0.00		65.31	0.00
McIntyre, Vickie	7311	TXN00338859	07/07/2026	07/06/2026	MCCLATCHY ADVERTISING	
MCCLATCHY ADVERTISING		1,166.65	0.00		1,166.65	0.00
McIntyre, Vickie	5111	TXN00338943	07/09/2026	07/08/2026	STAPLES ATLANT	
STAPLES ATLANT		334.35	0.00		334.35	0.00
McIntyre, Vickie	8398	TXN00338962	07/09/2026	07/07/2026	SCACPA	
SCACPA		580.00	0.00		580.00	0.00
McIntyre, Vickie	5021	TXN00339640	07/22/2026	07/21/2026	SP VIVO-US	
SP VIVO-US		64.78	0.00		64.78	0.00
McIntyre, Vickie	5111	TXN00339796	07/24/2026	07/21/2026	STAPLS7682864270001001	
STAPLS7682864270001001		143.14	0.00		143.14	0.00
count: 10		3,881.53	0.00		3,881.53	0.00
2257						
Price Boyd, Teresa	5942	TXN00338716	07/01/2026	06/30/2026	SP WORLD OF BOOKS	
SP WORLD OF BOOKS		50.84	0.00		50.84	0.00
Price Boyd, Teresa	8699	TXN00339036	07/10/2026	07/09/2026	SC MIDDLE SCHOOL ASSOCIA	
SC MIDDLE SCHOOL ASSOCIA		200.00	0.00		200.00	0.00
Price Boyd, Teresa	8699	TXN00339054	07/10/2026	07/09/2026	SCACA	
SCACA		62.40	0.00		62.40	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Price Boyd, Teresa	5310	TXN00339137	07/13/2026	07/11/2026	WALMART.COM	
WALMART.COM		82.30	0.00		82.30	0.00
Price Boyd, Teresa	5411	TXN00339285	07/15/2026	07/14/2026	PUBLIX #829	
PUBLIX #829		168.45	0.00		168.45	0.00
Price Boyd, Teresa	5734	TXN00339563	07/21/2026	07/20/2026	EDUCATORSHANDBOOK.COM	
EDUCATORSHANDBOOK.COM		822.14	0.00		822.14	0.00
Price Boyd, Teresa	7299	TXN00339584	07/21/2026	07/20/2026	IN INSTIN LLC	
IN INSTIN LLC		1,995.00	0.00		1,995.00	0.00
Price Boyd, Teresa	5200	TXN00339832	07/24/2026	07/22/2026	HOMEDEPOT.COM	
HOMEDEPOT.COM		152.68	0.00		152.68	0.00
Price Boyd, Teresa	9399	TXN00339905	07/27/2026	07/24/2026	SCDC PI ECOMM	
SCDC PI ECOMM		635.00	0.00		635.00	0.00
Price Boyd, Teresa	9399	TXN00339916	07/27/2026	07/24/2026	SERVICE FEE2 SCI-SCGOV	
SERVICE FEE2 SCI-SCGOV		11.80	0.00		11.80	0.00
count: 10		4,180.61	0.00		4,180.61	0.00
2306						
McCrea, David	5200	TXN00339826	07/24/2026	07/23/2026	LOWES #02356	
LOWES #02356		48.58	0.00		48.58	0.00
count: 1		48.58	0.00		48.58	0.00
2342						
Coleman, Tony	5085	TXN00339084	07/10/2026	07/09/2026	ULINE SHIP SUPPLIES	
ULINE SHIP SUPPLIES		1,809.70	0.00		1,809.70	0.00
Coleman, Tony	7538	TXN00339194	07/14/2026	07/13/2026	CAROLINA MOBILE GLASS SE	
CAROLINA MOBILE GLASS SE		462.15	0.00		462.15	0.00
Coleman, Tony	7538	TXN00339582	07/21/2026	07/20/2026	IN KYZER TRUCK & TRAILER	
IN KYZER TRUCK & TRAILER		720.55	0.00		720.55	0.00
Coleman, Tony	5111	TXN00339903	07/27/2026	07/23/2026	STAPLS7683502530001001	
STAPLS7683502530001001		32.95	0.00		32.95	0.00
Coleman, Tony	5021	TXN00339945	07/27/2026	07/23/2026	HERALD OFFICE SUPPLY INC	
HERALD OFFICE SUPPLY INC		2,517.00	0.00		2,517.00	0.00
count: 5		5,542.35	0.00		5,542.35	0.00
2418						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Wilson, Carlos	5942			07/08/2026	07/07/2026	AMAZON MKTPL 4987N72U3
AMAZON MKTPL 4987N72U3		131.15	0.00		131.15	0.00
Wilson, Carlos	5331			07/08/2026	07/08/2026	AMAZON RETA G36RF01V3
AMAZON RETA G36RF01V3		47.18	0.00		47.18	0.00
Wilson, Carlos	7299			07/08/2026	07/06/2026	IN INSTIN LLC
IN INSTIN LLC		2,222.00	0.00		2,222.00	0.00
Wilson, Carlos	5300			07/09/2026	07/08/2026	SAMS CLUB.COM
SAMS CLUB.COM		21.58	0.00		21.58	0.00
Wilson, Carlos	5942			07/09/2026	07/08/2026	AMAZON MKTPL QQ7XZ8A43
AMAZON MKTPL QQ7XZ8A43		61.74	0.00		61.74	0.00
Wilson, Carlos	5942			07/10/2026	07/09/2026	AMAZON MKTPL MF79L2533
AMAZON MKTPL MF79L2533		50.71	0.00		50.71	0.00
Wilson, Carlos	8699			07/10/2026	07/09/2026	SC MIDDLE SCHOOL ASSOCIA
SC MIDDLE SCHOOL ASSOCIA		200.00	0.00		200.00	0.00
Wilson, Carlos	5942			07/13/2026	07/12/2026	AMAZON MKTPL 1086S39Q3
AMAZON MKTPL 1086S39Q3		41.61	0.00		41.61	0.00
Wilson, Carlos	2741			07/14/2026	07/13/2026	CUSTOM PRINTWEAR SC
CUSTOM PRINTWEAR SC		24.14	0.00		24.14	0.00
Wilson, Carlos	5331			07/15/2026	07/14/2026	DOLLAR TREE
DOLLAR TREE		38.40	0.00		38.40	0.00
Wilson, Carlos	5814			07/15/2026	07/13/2026	LITTLE CAESARS 1466 0012
LITTLE CAESARS 1466 0012		199.91	0.00		199.91	0.00
Wilson, Carlos	5814			07/15/2026	07/13/2026	CHICK-FIL-A #04748
CHICK-FIL-A #04748		242.83	0.00		242.83	0.00
Wilson, Carlos	7394			07/16/2026	07/15/2026	CARD MY YARD
CARD MY YARD		264.60	0.00		264.60	0.00
Wilson, Carlos	8299			07/17/2026	07/16/2026	IN SOUTH CAROLINA HIGH S
IN SOUTH CAROLINA HIGH S		903.56	0.00		903.56	0.00
Wilson, Carlos	5942			07/20/2026	07/18/2026	AMAZON MKTPL SJ8K36QY3
AMAZON MKTPL SJ8K36QY3		343.20	0.00		343.20	0.00
Wilson, Carlos	5945			07/20/2026	07/18/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		263.84	0.00		263.84	0.00
Wilson, Carlos	5111			07/20/2026	07/15/2026	STAPLS7683275118001001
STAPLS7683275118001001		868.87	0.00		868.87	0.00
Wilson, Carlos	5411			07/20/2026	07/19/2026	WM SUPERCENTER #2214
WM SUPERCENTER #2214		37.29	0.00		37.29	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Wilson, Carlos	5300	TXN00339617		07/22/2026	07/21/2026	SAMS CLUB.COM
SAMS CLUB.COM		165.92	0.00		165.92	0.00
count: 19		6,128.53	0.00		6,128.53	0.00
2465						
Cain, Jenniferr	3509	TXN00338758		07/02/2026	07/01/2026	MARRIOTT PHILAD DTOWN
MARRIOTT PHILAD DTOWN		781.98	0.00		781.98	0.00
Cain, Jenniferr	3509	TXN00338820		07/06/2026	07/02/2026	MARRIOTT PHILAD DTOWN
MARRIOTT PHILAD DTOWN		(5.82)	5.82		0.00	0.00
Cain, Jenniferr	8299	TXN00339804		07/24/2026	07/23/2026	SP PITSCO EDUCATION L
SP PITSCO EDUCATION L		1,316.93	0.00		1,316.93	0.00
Cain, Jenniferr	5942	TXN00339839		07/24/2026	07/23/2026	AMAZON MKTPL IR0DR8WT3
AMAZON MKTPL IR0DR8WT3		414.60	0.00		414.60	0.00
Cain, Jenniferr	5399	TXN00339862		07/24/2026	07/23/2026	SP STEMFINITY
SP STEMFINITY		3,029.35	0.00		3,029.35	0.00
Cain, Jenniferr	5942	TXN00339875		07/27/2026	07/26/2026	AMAZON MKTPL 1D1EI01M3
AMAZON MKTPL 1D1EI01M3		2,591.88	0.00		2,591.88	0.00
Cain, Jenniferr	5044	TXN00339906		07/27/2026	07/24/2026	MATTERHACKERS, INC.
MATTERHACKERS, INC.		3,400.92	0.00		3,400.92	0.00
count: 7		11,529.84	5.82		11,535.66	0.00
2507						
JONES, Tia	8999	TXN00338819		07/06/2026	07/03/2026	PAYPAL CARNESALEUS
PAYPAL CARNESALEUS		(900.00)	900.00		0.00	0.00
JONES, Tia	7399	TXN00339063		07/10/2026	07/09/2026	THE MONTEREY COMPANY
THE MONTEREY COMPANY		873.00	0.00		873.00	0.00
JONES, Tia	5942	TXN00339138		07/13/2026	07/10/2026	AMAZON MKTPL 3O41U2WX3
AMAZON MKTPL 3O41U2WX3		236.40	0.00		236.40	0.00
JONES, Tia	5942	TXN00339158		07/14/2026	07/14/2026	AMAZON MKTPL Z36HG6U43
AMAZON MKTPL Z36HG6U43		152.37	0.00		152.37	0.00
JONES, Tia	5099	TXN00339183		07/14/2026	07/13/2026	POSITIVE PROMOTIONS WEB P
POSITIVE PROMOTIONS WEB P		2,153.59	0.00		2,153.59	0.00
JONES, Tia	5999	TXN00339203		07/14/2026	07/13/2026	SQ INOVISION
SQ INOVISION		745.00	0.00		745.00	0.00
JONES, Tia	8299	TXN00339286		07/15/2026	07/15/2026	GETYOURTEACHON.COM
GETYOURTEACHON.COM		3,504.00	0.00		3,504.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
JONES, Tia	5945	TXN00339392		07/17/2026	07/15/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		308.86	0.00		308.86	0.00
JONES, Tia	5942	TXN00339483		07/20/2026	07/20/2026	AMAZON MKTPL 9S4PQ5683
AMAZON MKTPL 9S4PQ5683		978.73	0.00		978.73	0.00
JONES, Tia	5912	TXN00339610		07/22/2026	07/21/2026	WALGREENS #10227
WALGREENS #10227		380.04	0.00		380.04	0.00
JONES, Tia	5812	TXN00339612		07/22/2026	07/21/2026	RED ROBIN NO 667
RED ROBIN NO 667		313.68	0.00		313.68	0.00
JONES, Tia	5812	TXN00339629		07/22/2026	07/21/2026	RED ROBIN NO 667
RED ROBIN NO 667		130.92	0.00		130.92	0.00
JONES, Tia	5942	TXN00339647		07/22/2026	07/22/2026	AMAZON MKTPL 7D4UV8RN3
AMAZON MKTPL 7D4UV8RN3		214.66	0.00		214.66	0.00
JONES, Tia	5331	TXN00339664		07/22/2026	07/20/2026	DOLLARTREE
DOLLARTREE		25.65	0.00		25.65	0.00
JONES, Tia	5942	TXN00339667		07/22/2026	07/21/2026	AMAZON MKTPL N25UU5X53
AMAZON MKTPL N25UU5X53		19.43	0.00		19.43	0.00
count: 15		9,136.33	900.00		10,036.33	0.00
2548						
Council, Georgette L	5814	TXN00339039		07/10/2026	07/09/2026	SQ HARRIS HOSPITALITY GR
SQ HARRIS HOSPITALITY GR		2,400.00	0.00		2,400.00	0.00
Council, Georgette L	2741	TXN00339273		07/15/2026	07/14/2026	REGAL PRINTS
REGAL PRINTS		22.68	0.00		22.68	0.00
Council, Georgette L	5965	TXN00339506		07/20/2026	07/16/2026	ODP BUS SOL LLC # 101165
ODP BUS SOL LLC # 101165		616.70	0.00		616.70	0.00
Council, Georgette L	8641	TXN00339645		07/22/2026	07/21/2026	NABSE
NABSE		160.68	0.00		160.68	0.00
Council, Georgette L	5111	TXN00339705		07/23/2026	07/20/2026	STAPLS7683805970000001
STAPLS7683805970000001		351.11	0.00		351.11	0.00
count: 5		3,551.17	0.00		3,551.17	0.00
2557						
Allen, Kevin	5074	TXN00339304		07/15/2026	07/14/2026	FERGUSON ENT#950
FERGUSON ENT#950		126.36	0.00		126.36	0.00
Allen, Kevin	5085	TXN00339377		07/17/2026	07/16/2026	SITEONE LANDSCAPE SUPPLY,
SITEONE LANDSCAPE SUPPLY,		1,355.79	0.00		1,355.79	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Allen, Kevin	5074	TXN00339764	07/23/2026	07/22/2026	FERGUSON ENT#950
FERGUSON ENT#950		2,540.16	0.00	2,540.16	0.00
Allen, Kevin	5074	TXN00339886	07/27/2026	07/24/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		5.00	0.00	5.00	0.00
Allen, Kevin	5074	TXN00339900	07/27/2026	07/24/2026	FERGUSON ENT#950
FERGUSON ENT#950		550.80	0.00	550.80	0.00
Allen, Kevin	5085	TXN00339956	07/27/2026	07/24/2026	BAVCO
BAVCO		239.65	0.00	239.65	0.00
count: 6		4,817.76	0.00	4,817.76	0.00
2572					
Thomas, Jaumel	5074	TXN00339535	07/21/2026	07/20/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		1,897.54	0.00	1,897.54	0.00
Thomas, Jaumel	5065	TXN00339736	07/23/2026	07/22/2026	ELECTRIC CONTROL & SUPPLY
ELECTRIC CONTROL & SUPPLY		121.98	0.00	121.98	0.00
Thomas, Jaumel	5074	TXN00339854	07/24/2026	07/23/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		8.82	0.00	8.82	0.00
count: 3		2,028.34	0.00	2,028.34	0.00
2615					
Nicholson, Tameka	5099	TXN00338864	07/08/2026	07/07/2026	GEIGER
GEIGER		713.43	0.00	713.43	0.00
Nicholson, Tameka	5814	TXN00339010	07/09/2026	07/08/2026	JERSEY MIKES ONLINE UC
JERSEY MIKES ONLINE UC		154.50	0.00	154.50	0.00
Nicholson, Tameka	5013	TXN00339090	07/10/2026	07/09/2026	SP MOB ARMOR
SP MOB ARMOR		2,079.84	0.00	2,079.84	0.00
Nicholson, Tameka	3695	TXN00339497	07/20/2026	07/16/2026	PORTLAND AIRPORT EMBAS
PORTLAND AIRPORT EMBAS		1,183.20	0.00	1,183.20	0.00
Nicholson, Tameka	5814	TXN00339560	07/21/2026	07/20/2026	JERSEY MIKES ONLINE UC
JERSEY MIKES ONLINE UC		641.84	0.00	641.84	0.00
Nicholson, Tameka	5137	TXN00339619	07/22/2026	07/21/2026	BSN SPORTS LLC
BSN SPORTS LLC		4,994.60	0.00	4,994.60	0.00
Nicholson, Tameka	5310	TXN00339685	07/23/2026	07/21/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		134.88	0.00	134.88	0.00
count: 7		9,902.29	0.00	9,902.29	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
2667						
Jackson, Kaseena	7392	TXN00339620		07/22/2026	07/21/2026	PAYPAL SCSTRATEGIC
PAYPAL SCSTRATEGIC		1,000.00	0.00		1,000.00	0.00
Jackson, Kaseena	5942	TXN00339674		07/22/2026	07/22/2026	AMAZON MKTPL KX2J97LU3
AMAZON MKTPL KX2J97LU3		24.84	0.00		24.84	0.00
Jackson, Kaseena	5942	TXN00339676		07/23/2026	07/22/2026	AMAZON MKTPL Y644Z7ZD3
AMAZON MKTPL Y644Z7ZD3		163.72	0.00		163.72	0.00
Jackson, Kaseena	5942	TXN00339703		07/23/2026	07/22/2026	AMAZON MKTPL GR05Z1J23
AMAZON MKTPL GR05Z1J23		17.58	0.00		17.58	0.00
Jackson, Kaseena	5942	TXN00339722		07/23/2026	07/22/2026	AMAZON MKTPL 7113D2W63
AMAZON MKTPL 7113D2W63		81.59	0.00		81.59	0.00
Jackson, Kaseena	5942	TXN00339728		07/23/2026	07/23/2026	AMAZON MKTPL AX0L88X43
AMAZON MKTPL AX0L88X43		65.35	0.00		65.35	0.00
Jackson, Kaseena	5942	TXN00339750		07/23/2026	07/22/2026	AMAZON MKTPL 7T4IF2WA3
AMAZON MKTPL 7T4IF2WA3		12.97	0.00		12.97	0.00
Jackson, Kaseena	5942	TXN00339952		07/27/2026	07/24/2026	AMAZON MKTPL 5X8GA2XK3
AMAZON MKTPL 5X8GA2XK3		608.86	0.00		608.86	0.00
count: 8		1,974.91	0.00		1,974.91	0.00
2706						
Thompson, Caleb	5999	TXN00339228		07/15/2026	07/14/2026	HARBOR FREIGHT TOOLS 634
HARBOR FREIGHT TOOLS 634		19.42	0.00		19.42	0.00
Thompson, Caleb	5200	TXN00339251		07/15/2026	07/14/2026	LOWES #02356
LOWES #02356		841.32	0.00		841.32	0.00
Thompson, Caleb	5200	TXN00339843		07/24/2026	07/23/2026	LOWES #02356
LOWES #02356		107.83	0.00		107.83	0.00
Thompson, Caleb	5200	TXN00339928		07/27/2026	07/24/2026	LOWES #03026
LOWES #03026		15.08	0.00		15.08	0.00
count: 4		983.65	0.00		983.65	0.00
2796						
Cleverly, Aaron	5065	TXN00339143		07/13/2026	07/11/2026	KELE, INC
KELE, INC		817.43	0.00		817.43	0.00
Cleverly, Aaron	5074	TXN00339192		07/14/2026	07/13/2026	SUPPLYHOUSE.COM
SUPPLYHOUSE.COM		1,534.70	0.00		1,534.70	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Cleverly, Aaron	7399	TXN00339342		07/16/2026	07/15/2026	JMP EQUIPMENT COMPANY, LL
JMP EQUIPMENT COMPANY, LL		1,896.94	0.00		1,896.94	0.00
Cleverly, Aaron	5085	TXN00339362		07/16/2026	07/15/2026	APPLIED BEARING DISTRIBUT
APPLIED BEARING DISTRIBUT		622.75	0.00		622.75	0.00
Cleverly, Aaron	5251	TXN00339656		07/22/2026	07/21/2026	BLYTHEWOOD FEED AND HARDW
BLYTHEWOOD FEED AND HARDW		42.42	0.00		42.42	0.00
Cleverly, Aaron	5074	TXN00339834		07/24/2026	07/23/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		20.42	0.00		20.42	0.00
count: 6		4,934.66	0.00		4,934.66	0.00
2938						
Chase, Kent	5969	TXN00338755		07/02/2026	07/01/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		359.40	0.00		359.40	0.00
Chase, Kent	5942	TXN00338843		07/07/2026	07/06/2026	AMAZON MKTPL 121JG7P83
AMAZON MKTPL 121JG7P83		53.44	0.00		53.44	0.00
Chase, Kent	5691	TXN00338975		07/09/2026	07/08/2026	SQ FLY CHEER GEAR
SQ FLY CHEER GEAR		702.00	0.00		702.00	0.00
Chase, Kent	5942	TXN00339038		07/10/2026	07/10/2026	AMAZON MKTPL RW83A1TH3
AMAZON MKTPL RW83A1TH3		10.79	0.00		10.79	0.00
Chase, Kent	5099	TXN00339114		07/13/2026	07/10/2026	BAGMASTERS
BAGMASTERS		1,257.81	0.00		1,257.81	0.00
Chase, Kent	5300	TXN00339181		07/14/2026	07/13/2026	SAMS CLUB.COM
SAMS CLUB.COM		302.31	0.00		302.31	0.00
Chase, Kent	5969	TXN00339288		07/15/2026	07/14/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		21.68	0.00		21.68	0.00
Chase, Kent	5137	TXN00339429		07/17/2026	07/16/2026	BSN SPORTS LLC
BSN SPORTS LLC		139.53	0.00		139.53	0.00
Chase, Kent	5691	TXN00339599		07/21/2026	07/20/2026	SQ FLY CHEER GEAR
SQ FLY CHEER GEAR		(540.00)	540.00		0.00	0.00
count: 9		2,306.96	540.00		2,846.96	0.00
2946						
Carter, Tommy	4816	TXN00338756		07/02/2026	07/01/2026	Amazon web services
Amazon web services		75.00	0.00		75.00	0.00
Carter, Tommy	8299	TXN00338757		07/02/2026	07/01/2026	UDEMY SUBSCRIPTION
UDEMY SUBSCRIPTION		181.44	0.00		181.44	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Carter, Tommy	7399	TXN00338764	07/02/2026	07/01/2026	GOOGLE CLOUD JF7BM9	
GOOGLE CLOUD JF7BM9		7.46	0.00		7.46	0.00
Carter, Tommy	4722	TXN00338936	07/09/2026	07/08/2026	EXPEDIA 72076498456936	
EXPEDIA 72076498456936		681.64	0.00		681.64	0.00
Carter, Tommy	7399	TXN00339001	07/09/2026	07/08/2026	ELAND & ASSOCIATES LLC	
ELAND & ASSOCIATES LLC		275.00	0.00		275.00	0.00
Carter, Tommy	5734	TXN00339033	07/10/2026	07/09/2026	SOLARWINDS	
SOLARWINDS		550.55	0.00		550.55	0.00
Carter, Tommy	5072	TXN00339206	07/14/2026	07/13/2026	FS COM INC	
FS COM INC		1,621.63	0.00		1,621.63	0.00
Carter, Tommy	0	TXN00339367	07/17/2026	07/17/2026	INTERNATIONAL TRANSACTION	
INTERNATIONAL TRANSACTION		13.00	0.00		13.00	0.00
Carter, Tommy	5734	TXN00339373	07/17/2026	07/16/2026	2CO.COM CENTREL SOLUTI	
2CO.COM CENTREL SOLUTI		1,300.00	0.00		1,300.00	0.00
Carter, Tommy	5045	TXN00339411	07/17/2026	07/16/2026	EVERYTHING BUT STROMBOLI	
EVERYTHING BUT STROMBOLI		1,849.75	0.00		1,849.75	0.00
Carter, Tommy	4816	TXN00339431	07/17/2026	07/16/2026	PST Carousel Industries	
PST Carousel Industries		2.45	0.00		2.45	0.00
Carter, Tommy	5065	TXN00339604	07/22/2026	07/21/2026	SP TRUECABLE	
SP TRUECABLE		131.54	0.00		131.54	0.00
Carter, Tommy	5999	TXN00339624	07/22/2026	07/21/2026	FIBERCABLESDIRECT.COM	
FIBERCABLESDIRECT.COM		94.48	0.00		94.48	0.00
Carter, Tommy	5732	TXN00339707	07/23/2026	07/22/2026	CABLEMATTER	
CABLEMATTER		191.75	0.00		191.75	0.00
Carter, Tommy	5942	TXN00339898	07/27/2026	07/26/2026	AMAZON MKTPL EG7AJ85V3	
AMAZON MKTPL EG7AJ85V3		189.00	0.00		189.00	0.00
Carter, Tommy	5942	TXN00339924	07/27/2026	07/26/2026	AMAZON MKTPL Z99301AK3	
AMAZON MKTPL Z99301AK3		155.52	0.00		155.52	0.00
count: 16		7,320.21	0.00		7,320.21	0.00
3042						
Belton, David	5200	TXN00339296	07/15/2026	07/13/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		56.07	0.00		56.07	0.00
Belton, David	5200	TXN00339880	07/27/2026	07/24/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		29.85	0.00		29.85	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Belton, David	5200	TXN00339926	07/27/2026	07/23/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		38.47	0.00		38.47	0.00
count: 3		124.39	0.00		124.39	0.00
3079						
Carswell, Robert	5300	TXN00339938	07/27/2026	07/25/2026	SAMSClub #4872	
SAMSClub #4872		118.81	0.00		118.81	0.00
count: 1		118.81	0.00		118.81	0.00
3087						
WARING, KENDRA	5942	TXN00339476	07/20/2026	07/17/2026	AMAZON MKTPL VM4NX9UT3	
AMAZON MKTPL VM4NX9UT3		10.79	0.00		10.79	0.00
WARING, KENDRA	5942	TXN00339486	07/20/2026	07/18/2026	AMAZON MKTPL 1N5WN5353	
AMAZON MKTPL 1N5WN5353		25.14	0.00		25.14	0.00
WARING, KENDRA	5942	TXN00339493	07/20/2026	07/17/2026	AMAZON MKTPL 9Q3SW8K23	
AMAZON MKTPL 9Q3SW8K23		117.98	0.00		117.98	0.00
WARING, KENDRA	5942	TXN00339511	07/20/2026	07/18/2026	AMAZON MKTPL 657JJ4SG3	
AMAZON MKTPL 657JJ4SG3		10.79	0.00		10.79	0.00
WARING, KENDRA	5942	TXN00339530	07/20/2026	07/17/2026	AMAZON MKTPL U71G352Z3	
AMAZON MKTPL U71G352Z3		103.58	0.00		103.58	0.00
WARING, KENDRA	5192	TXN00339849	07/24/2026	07/23/2026	VSP ZANER-BLOSER, INC	
VSP ZANER-BLOSER, INC		1,605.95	0.00		1,605.95	0.00
count: 6		1,874.23	0.00		1,874.23	0.00
3175						
Thomas, Marlon L.	3058	TXN00338699	06/30/2026	06/29/2026	DELTA AIR 0062442360283	
DELTA AIR 0062442360283		365.00	0.00		365.00	0.00
Thomas, Marlon L.	3782	TXN00338720	07/01/2026	06/29/2026	ROSEN PLAZA HTL ONLINE	
ROSEN PLAZA HTL ONLINE		1,131.72	0.00		1,131.72	0.00
Thomas, Marlon L.	3770	TXN00338734	07/01/2026	06/30/2026	SPRINGHILL SUITES	
SPRINGHILL SUITES		648.00	0.00		648.00	0.00
Thomas, Marlon L.	5111	TXN00338782	07/03/2026	07/02/2026	STAPLS7681664521000002	
STAPLS7681664521000002		206.27	0.00		206.27	0.00
Thomas, Marlon L.	3770	TXN00338797	07/03/2026	07/01/2026	SPRINGHILL SUITES	
SPRINGHILL SUITES		(40.00)	40.00		0.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Thomas, Marlon L.	5733	TXN00339075		07/10/2026	07/08/2026	MUSIC & ARTS 1 C
MUSIC & ARTS 1 C		391.49	0.00		391.49	0.00
Thomas, Marlon L.	3695	TXN00339162		07/14/2026	07/12/2026	PORTLAND AIRPORT EMBAS
PORTLAND AIRPORT EMBAS		236.64	0.00		236.64	0.00
Thomas, Marlon L.	3695	TXN00339180		07/14/2026	07/12/2026	PORTLAND AIRPORT EMBAS
PORTLAND AIRPORT EMBAS		236.64	0.00		236.64	0.00
Thomas, Marlon L.	3695	TXN00339199		07/14/2026	07/12/2026	PORTLAND AIRPORT EMBAS
PORTLAND AIRPORT EMBAS		236.64	0.00		236.64	0.00
Thomas, Marlon L.	5300	TXN00339278		07/15/2026	07/14/2026	SAMSCLUB #8283
SAMSCLUB #8283		124.28	0.00		124.28	0.00
Thomas, Marlon L.	5411	TXN00339349		07/16/2026	07/15/2026	PUBLIX #587
PUBLIX #587		218.06	0.00		218.06	0.00
Thomas, Marlon L.	3695	TXN00339492		07/20/2026	07/16/2026	PORTLAND AIRPORT EMBAS
PORTLAND AIRPORT EMBAS		946.56	0.00		946.56	0.00
Thomas, Marlon L.	3695	TXN00339509		07/20/2026	07/16/2026	PORTLAND AIRPORT EMBAS
PORTLAND AIRPORT EMBAS		946.56	0.00		946.56	0.00
Thomas, Marlon L.	3695	TXN00339522		07/20/2026	07/16/2026	PORTLAND AIRPORT EMBAS
PORTLAND AIRPORT EMBAS		946.56	0.00		946.56	0.00
count: 14		6,594.42	40.00		6,634.42	0.00
3202						
Combs, John	8999	TXN00338798		07/03/2026	07/02/2026	PAYPAL CCGPA
PAYPAL CCGPA		575.00	0.00		575.00	0.00
Combs, John	8699	TXN00338813		07/06/2026	07/03/2026	SCACA
SCACA		1,570.40	0.00		1,570.40	0.00
Combs, John	5999	TXN00338886		07/08/2026	07/06/2026	IN HNS ENTERPRISE LLC
IN HNS ENTERPRISE LLC		64.20	0.00		64.20	0.00
Combs, John	8299	TXN00338898		07/08/2026	07/06/2026	IN SOUTH CAROLINA HIGH S
IN SOUTH CAROLINA HIGH S		802.13	0.00		802.13	0.00
Combs, John	5942	TXN00339104		07/13/2026	07/11/2026	AMAZON MKTPL CO9115BW3
AMAZON MKTPL CO9115BW3		268.72	0.00		268.72	0.00
Combs, John	5942	TXN00339152		07/14/2026	07/13/2026	AMAZON MKTPL GR46I1K13
AMAZON MKTPL GR46I1K13		84.87	0.00		84.87	0.00
Combs, John	5942	TXN00339165		07/14/2026	07/13/2026	AMAZON MKTPL EV3F18TF3
AMAZON MKTPL EV3F18TF3		40.41	0.00		40.41	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Combs, John	5942	TXN00339188		07/14/2026	07/13/2026	AMAZON MKTPL 5Y8CC0XO3
AMAZON MKTPL 5Y8CC0XO3		17.56	0.00		17.56	0.00
Combs, John	5942	TXN00339207		07/14/2026	07/13/2026	AMAZON MKTPL R80SX1AE3
AMAZON MKTPL R80SX1AE3		24.82	0.00		24.82	0.00
Combs, John	5942	TXN00339264		07/15/2026	07/14/2026	AMAZON MKTPL QA63X98B3
AMAZON MKTPL QA63X98B3		32.38	0.00		32.38	0.00
Combs, John	5942	TXN00339534		07/21/2026	07/20/2026	AMAZON MKTPL K46543VI3
AMAZON MKTPL K46543VI3		32.54	0.00		32.54	0.00
Combs, John	8699	TXN00339571		07/21/2026	07/20/2026	SCACA
SCACA		390.00	0.00		390.00	0.00
Combs, John	8699	TXN00339588		07/21/2026	07/20/2026	SCACA
SCACA		78.00	0.00		78.00	0.00
Combs, John	5047	TXN00339810		07/24/2026	07/23/2026	HENRY SCHEIN
HENRY SCHEIN		4,237.34	0.00		4,237.34	0.00
Combs, John	5999	TXN00339907		07/27/2026	07/23/2026	HOWIES HOCKEY INC
HOWIES HOCKEY INC		1,577.00	0.00		1,577.00	0.00
Combs, John	5999	TXN00339917		07/27/2026	07/23/2026	HOWIES HOCKEY INC
HOWIES HOCKEY INC		798.00	0.00		798.00	0.00
count: 16		10,593.37	0.00		10,593.37	0.00
3316						
Evans, Quinne	5734	TXN00338753		07/02/2026	07/01/2026	LESSONPIX SUBSCRIPTION
LESSONPIX SUBSCRIPTION		48.00	0.00		48.00	0.00
Evans, Quinne	7399	TXN00338775		07/03/2026	07/01/2026	HFS BUENA VISTA PALACE
HFS BUENA VISTA PALACE		1,147.50	0.00		1,147.50	0.00
Evans, Quinne	7399	TXN00338776		07/03/2026	07/01/2026	HFS BUENA VISTA PALACE
HFS BUENA VISTA PALACE		1,147.50	0.00		1,147.50	0.00
Evans, Quinne	5331	TXN00338790		07/03/2026	07/02/2026	AMAZON RETA Z22D77B63
AMAZON RETA Z22D77B63		64.79	0.00		64.79	0.00
Evans, Quinne	7399	TXN00338792		07/03/2026	07/01/2026	HFS BUENA VISTA PALACE
HFS BUENA VISTA PALACE		1,147.50	0.00		1,147.50	0.00
Evans, Quinne	7399	TXN00338795		07/03/2026	07/01/2026	HFS BUENA VISTA PALACE
HFS BUENA VISTA PALACE		1,147.50	0.00		1,147.50	0.00
Evans, Quinne	5815	TXN00338901		07/08/2026	07/07/2026	TEACHERSPAYTEACHERS.COM
TEACHERSPAYTEACHERS.COM		115.20	0.00		115.20	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Evans, Quinne	5815	TXN00338906		07/08/2026	07/07/2026	TEACHERSPAYTEACHERS.COM
TEACHERSPAYTEACHERS.COM		475.20	0.00		475.20	0.00
Evans, Quinne	5942	TXN00339049		07/10/2026	07/09/2026	AMAZON MKTPL RR3YF1T73
AMAZON MKTPL RR3YF1T73		14.03	0.00		14.03	0.00
Evans, Quinne	5942	TXN00339070		07/10/2026	07/09/2026	AMAZON MKTPL 5M0NI30P3
AMAZON MKTPL 5M0NI30P3		21.59	0.00		21.59	0.00
Evans, Quinne	5331	TXN00339071		07/10/2026	07/09/2026	AMAZON RETA J16AU3AV3
AMAZON RETA J16AU3AV3		194.36	0.00		194.36	0.00
Evans, Quinne	8699	TXN00339100		07/10/2026	07/08/2026	SOUTH CAROLINA ASSOCIATIO
SOUTH CAROLINA ASSOCIATIO		35.00	0.00		35.00	0.00
Evans, Quinne	5942	TXN00339133		07/13/2026	07/11/2026	AMAZON MKTPL 3A9OR5H43
AMAZON MKTPL 3A9OR5H43		47.48	0.00		47.48	0.00
Evans, Quinne	5942	TXN00339146		07/13/2026	07/11/2026	AMAZON MKTPL M13F73LI3
AMAZON MKTPL M13F73LI3		15.50	0.00		15.50	0.00
Evans, Quinne	5942	TXN00339211		07/14/2026	07/13/2026	AMAZON MKTPL S48JN9YE3
AMAZON MKTPL S48JN9YE3		28.06	0.00		28.06	0.00
Evans, Quinne	5942	TXN00339318		07/16/2026	07/15/2026	AMAZON MKTPL P524Y93J3
AMAZON MKTPL P524Y93J3		944.96	0.00		944.96	0.00
Evans, Quinne	5942	TXN00339518		07/20/2026	07/19/2026	AMAZON MKTPL Z01WP94F3
AMAZON MKTPL Z01WP94F3		27.02	0.00		27.02	0.00
Evans, Quinne	5942	TXN00339581		07/21/2026	07/20/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(4.82)	4.82		0.00	0.00
Evans, Quinne	5942	TXN00339597		07/21/2026	07/20/2026	AMAZON MKTPL O41WO4EK3
AMAZON MKTPL O41WO4EK3		36.44	0.00		36.44	0.00
Evans, Quinne	8220	TXN00339789		07/24/2026	07/24/2026	USC MARKETPLACE
USC MARKETPLACE		180.00	0.00		180.00	0.00
count: 20		6,832.81	4.82		6,837.63	0.00
3358						
Riley, Theresa	5732	TXN00339186		07/14/2026	07/14/2026	BROTHER INTL CORPORATI
BROTHER INTL CORPORATI		139.85	0.00		139.85	0.00
count: 1		139.85	0.00		139.85	0.00
3376						
Braziel, Dean	7394	TXN00339673		07/22/2026	07/21/2026	THOMPSON RENTAL SERVICES
THOMPSON RENTAL SERVICES		223.62	0.00		223.62	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 1		223.62	0.00	223.62	0.00	
3395						
Johnson, Mikkia	5411	TXN00339045	07/10/2026	07/09/2026	LOWES FOODS #276	
LOWES FOODS #276		34.66	0.00	34.66	0.00	
Johnson, Mikkia	5411	TXN00339544	07/21/2026	07/20/2026	PUBLIX #829	
PUBLIX #829		28.74	0.00	28.74	0.00	
Johnson, Mikkia	5411	TXN00339561	07/21/2026	07/20/2026	PUBLIX #829	
PUBLIX #829		29.57	0.00	29.57	0.00	
Johnson, Mikkia	5942	TXN00339876	07/27/2026	07/25/2026	AMAZON MKTPL SK6MT67F3	
AMAZON MKTPL SK6MT67F3		17.26	0.00	17.26	0.00	
count: 4		110.23	0.00	110.23	0.00	
3452						
Stephens, Ahmad	5310	TXN00339050	07/10/2026	07/09/2026	WALMART.COM	
WALMART.COM		101.36	0.00	101.36	0.00	
Stephens, Ahmad	5310	TXN00339068	07/10/2026	07/09/2026	WALMART.COM	
WALMART.COM		50.14	0.00	50.14	0.00	
Stephens, Ahmad	5310	TXN00339147	07/13/2026	07/10/2026	WALMART.COM	
WALMART.COM		42.09	0.00	42.09	0.00	
Stephens, Ahmad	5310	TXN00339741	07/23/2026	07/22/2026	WALMART.COM	
WALMART.COM		(15.12)	15.12	0.00	0.00	
count: 4		178.47	15.12	193.59	0.00	
3477						
Kennedy, Jimmy	5074	TXN00339056	07/10/2026	07/09/2026	GATEWAY SUPPLY COMPANY	
GATEWAY SUPPLY COMPANY		35.07	0.00	35.07	0.00	
Kennedy, Jimmy	7538	TXN00339232	07/15/2026	07/14/2026	EOC03097	
EOC03097		75.49	0.00	75.49	0.00	
Kennedy, Jimmy	5074	TXN00339678	07/23/2026	07/22/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		221.28	0.00	221.28	0.00	
Kennedy, Jimmy	5074	TXN00339799	07/24/2026	07/23/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		2,045.39	0.00	2,045.39	0.00	
count: 4		2,377.23	0.00	2,377.23	0.00	
3503						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Manigault, Emily	5300	TXN00338747		07/02/2026	07/01/2026	SAMS CLUB.COM
SAMS CLUB.COM		35.57	0.00		35.57	0.00
Manigault, Emily	5111	TXN00338807		07/06/2026	07/04/2026	STAPLS7681974318000001
STAPLS7681974318000001		12.79	0.00		12.79	0.00
Manigault, Emily	5942	TXN00338810		07/06/2026	07/04/2026	AMAZON MKTPL CI51X0BW3
AMAZON MKTPL CI51X0BW3		392.00	0.00		392.00	0.00
Manigault, Emily	5111	TXN00339752		07/23/2026	07/22/2026	DRI UPRINTING
DRI UPRINTING		104.64	0.00		104.64	0.00
count: 4		545.00	0.00		545.00	0.00
3547						
Coleman, Odora	7349	TXN00338672		06/29/2026	06/26/2026	PALMETTO PRIDE SOFTWAS
PALMETTO PRIDE SOFTWAS		4,950.00	0.00		4,950.00	0.00
Coleman, Odora	5812	TXN00339609		07/22/2026	07/20/2026	OLIVE GARDEN 0021623
OLIVE GARDEN 0021623		499.13	0.00		499.13	0.00
Coleman, Odora	5812	TXN00339665		07/22/2026	07/20/2026	OLIVE GARDEN 0021623
OLIVE GARDEN 0021623		163.62	0.00		163.62	0.00
count: 3		5,612.75	0.00		5,612.75	0.00
3602						
O'Donnell, Debora	7399	TXN00339598		07/21/2026	07/20/2026	PINNACLE DRYER CORPORATI
PINNACLE DRYER CORPORATI		3,128.00	0.00		3,128.00	0.00
O'Donnell, Debora	5200	TXN00339944		07/27/2026	07/24/2026	LOWES #02356
LOWES #02356		53.19	0.00		53.19	0.00
count: 2		3,181.19	0.00		3,181.19	0.00
3676						
Gary, Antonio	5200	TXN00339382		07/17/2026	07/16/2026	LOWES #02356
LOWES #02356		23.72	0.00		23.72	0.00
count: 1		23.72	0.00		23.72	0.00
3750						
Wright, Terra	9402	TXN00338899		07/08/2026	07/07/2026	USPS PO 4518160223
USPS PO 4518160223		234.00	0.00		234.00	0.00
Wright, Terra	2741	TXN00338922		07/08/2026	07/07/2026	FSP WILL ENTERPRISES
FSP WILL ENTERPRISES		323.20	0.00		323.20	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name	Amount	Credit		Debit	Payment
Wright, Terra	5300	TXN00338953	07/09/2026	07/08/2026	SAMS CLUB.COM
SAMS CLUB.COM	22.42	0.00		22.42	0.00
Wright, Terra	5111	TXN00339016	07/09/2026	07/08/2026	OFFICESUPPLY.COM
OFFICESUPPLY.COM	236.52	0.00		236.52	0.00
Wright, Terra	5411	TXN00339029	07/09/2026	07/08/2026	WAL-MART #1339
WAL-MART #1339	148.63	0.00		148.63	0.00
Wright, Terra	5942	TXN00339234	07/15/2026	07/14/2026	AMAZON MKTPL WE6DU7KL3
AMAZON MKTPL WE6DU7KL3	10.21	0.00		10.21	0.00
Wright, Terra	5942	TXN00339253	07/15/2026	07/14/2026	AMAZON MKTPL CE7L49HK3
AMAZON MKTPL CE7L49HK3	11.79	0.00		11.79	0.00
Wright, Terra	5942	TXN00339297	07/15/2026	07/15/2026	AMAZON MKTPL NC8TS84I3
AMAZON MKTPL NC8TS84I3	30.73	0.00		30.73	0.00
Wright, Terra	5942	TXN00339340	07/16/2026	07/15/2026	AMAZON MKTPL IC7BI1383
AMAZON MKTPL IC7BI1383	318.41	0.00		318.41	0.00
Wright, Terra	5945	TXN00339357	07/16/2026	07/14/2026	HOBBY LOBBY #562
HOBBY LOBBY #562	3.23	0.00		3.23	0.00
Wright, Terra	5411	TXN00339415	07/17/2026	07/16/2026	FOOD LION #2241
FOOD LION #2241	6.72	0.00		6.72	0.00
Wright, Terra	5300	TXN00339432	07/17/2026	07/16/2026	SAMS CLUB.COM
SAMS CLUB.COM	187.55	0.00		187.55	0.00
Wright, Terra	8299	TXN00339500	07/20/2026	07/18/2026	DISCOUNTSCH 8006272829
DISCOUNTSCH 8006272829	155.52	0.00		155.52	0.00
Wright, Terra	5331	TXN00339510	07/20/2026	07/19/2026	AMAZON RETA AE3YR6P83
AMAZON RETA AE3YR6P83	1,498.00	0.00		1,498.00	0.00
Wright, Terra	5942	TXN00339548	07/21/2026	07/20/2026	AMAZON MKTPL 3B5LX7FB3
AMAZON MKTPL 3B5LX7FB3	96.11	0.00		96.11	0.00
Wright, Terra	5942	TXN00339564	07/21/2026	07/20/2026	AMAZON MKTPL VW0R11DC3
AMAZON MKTPL VW0R11DC3	70.83	0.00		70.83	0.00
Wright, Terra	8211	TXN00339585	07/21/2026	07/20/2026	PMS 030
PMS 030	150.00	0.00		150.00	0.00
Wright, Terra	5945	TXN00339618	07/22/2026	07/20/2026	HOBBY LOBBY #562
HOBBY LOBBY #562	11.87	0.00		11.87	0.00
Wright, Terra	5111	TXN00339635	07/22/2026	07/21/2026	OFFICESUPPLY.COM
OFFICESUPPLY.COM	372.60	0.00		372.60	0.00
Wright, Terra	5300	TXN00339672	07/22/2026	07/20/2026	SAMS CLUB.COM
SAMS CLUB.COM	(13.44)	13.44		0.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Wright, Terra	5300	TXN00339688		07/23/2026	07/22/2026	SAMS CLUB.COM
SAMS CLUB.COM		192.75	0.00		192.75	0.00
Wright, Terra	5331	TXN00339691		07/23/2026	07/22/2026	AMAZON RETA X08LL0943
AMAZON RETA X08LL0943		146.84	0.00		146.84	0.00
Wright, Terra	5942	TXN00339733		07/23/2026	07/22/2026	AMAZON MKTPL 870367I83
AMAZON MKTPL 870367I83		248.66	0.00		248.66	0.00
Wright, Terra	5331	TXN00339755		07/23/2026	07/23/2026	AMAZON RETA 413G99GF3
AMAZON RETA 413G99GF3		247.44	0.00		247.44	0.00
Wright, Terra	5942	TXN00339760		07/23/2026	07/22/2026	AMAZON MKTPL 1I6WR2MV3
AMAZON MKTPL 1I6WR2MV3		8.63	0.00		8.63	0.00
Wright, Terra	5942	TXN00339830		07/24/2026	07/23/2026	AMAZON MKTPL AI5U55XC3
AMAZON MKTPL AI5U55XC3		24.82	0.00		24.82	0.00
Wright, Terra	5300	TXN00339867		07/27/2026	07/24/2026	SAMS CLUB.COM
SAMS CLUB.COM		249.60	0.00		249.60	0.00
Wright, Terra	5942	TXN00339904		07/27/2026	07/24/2026	AMAZON MKTPL S83WS9903
AMAZON MKTPL S83WS9903		75.48	0.00		75.48	0.00
Wright, Terra	5331	TXN00339918		07/27/2026	07/24/2026	AMAZON RETA 9P65G8XG3
AMAZON RETA 9P65G8XG3		49.18	0.00		49.18	0.00
Wright, Terra	2741	TXN00339947		07/27/2026	07/24/2026	FSP WILL ENTERPRISES
FSP WILL ENTERPRISES		197.50	0.00		197.50	0.00
Wright, Terra	5942	TXN00339960		07/27/2026	07/25/2026	AMAZON MKTPL 4F95J5EK3
AMAZON MKTPL 4F95J5EK3		712.50	0.00		712.50	0.00
count: 31		6,028.30	13.44		6,041.74	0.00
3936						
Holland, Charles	8220	TXN00338728		07/01/2026	06/30/2026	TAFT SCHOOL TEC CVENT
TAFT SCHOOL TEC CVENT		(400.00)	400.00		0.00	0.00
Holland, Charles	8999	TXN00338744		07/01/2026	06/30/2026	SQ ISTE+ASCD
SQ ISTE+ASCD		26.06	0.00		26.06	0.00
Holland, Charles	3751	TXN00338762		07/02/2026	07/01/2026	HOMEWOOD SUITES
HOMEWOOD SUITES		806.64	0.00		806.64	0.00
Holland, Charles	5947	TXN00339191		07/14/2026	07/13/2026	JUST FOUR YOU DECOR MO
JUST FOUR YOU DECOR MO		250.00	0.00		250.00	0.00
Holland, Charles	5300	TXN00339271		07/15/2026	07/14/2026	SAMS CLUB.COM
SAMS CLUB.COM		953.84	0.00		953.84	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 5						
		1,636.54	400.00	2,036.54	0.00	
3940						
Evans, Michelle	5942	TXN00338750	07/02/2026	07/01/2026	AMAZON MKTPL WY9DH4JE3	
AMAZON MKTPL WY9DH4JE3		107.98	0.00	107.98	0.00	
Evans, Michelle	5300	TXN00338780	07/03/2026	07/01/2026	SAMS CLUB.COM	
SAMS CLUB.COM		37.70	0.00	37.70	0.00	
Evans, Michelle	5942	TXN00338788	07/03/2026	07/02/2026	AMAZON MKTPL 6X1AU12J3	
AMAZON MKTPL 6X1AU12J3		33.00	0.00	33.00	0.00	
Evans, Michelle	5942	TXN00338842	07/07/2026	07/06/2026	AMAZON MKTPL 6B9I82NE3	
AMAZON MKTPL 6B9I82NE3		175.97	0.00	175.97	0.00	
Evans, Michelle	5099	TXN00339220	07/14/2026	07/13/2026	POSITIVE PROMOTIONS	
POSITIVE PROMOTIONS		1,403.65	0.00	1,403.65	0.00	
Evans, Michelle	5331	TXN00339309	07/16/2026	07/15/2026	DOLLAR TREE	
DOLLAR TREE		84.51	0.00	84.51	0.00	
Evans, Michelle	5970	TXN00339329	07/16/2026	07/15/2026	MICHAELS STORES 1237	
MICHAELS STORES 1237		14.68	0.00	14.68	0.00	
Evans, Michelle	5200	TXN00339441	07/17/2026	07/16/2026	LOWES #03026	
LOWES #03026		69.38	0.00	69.38	0.00	
Evans, Michelle	5300	TXN00339575	07/21/2026	07/20/2026	SAMS CLUB #4872	
SAMS CLUB #4872		134.41	0.00	134.41	0.00	
Evans, Michelle	5812	TXN00339596	07/21/2026	07/20/2026	PAR SALSARITA'S FRESH MEX	
PAR SALSARITA'S FRESH MEX		412.50	0.00	412.50	0.00	
Evans, Michelle	5970	TXN00339734	07/23/2026	07/22/2026	MICHAELS #9490	
MICHAELS #9490		102.55	0.00	102.55	0.00	
Evans, Michelle	5111	TXN00339954	07/27/2026	07/22/2026	STAPLS7682400002001001	
STAPLS7682400002001001		6.44	0.00	6.44	0.00	
Evans, Michelle	5111	TXN00339958	07/27/2026	07/25/2026	STAPLS7683502530001001	
STAPLS7683502530001001		62.64	0.00	62.64	0.00	
count: 13						
		2,645.41	0.00	2,645.41	0.00	
3986						
Gadson, Stacey R	5969	TXN00338701	06/30/2026	06/29/2026	SCHOOL SPECIALTY ECOMM	
SCHOOL SPECIALTY ECOMM		149.00	0.00	149.00	0.00	
Gadson, Stacey R	5969	TXN00338702	06/30/2026	06/29/2026	SCHOOL SPECIALTY ECOMM	
SCHOOL SPECIALTY ECOMM		24.39	0.00	24.39	0.00	

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Gadson, Stacey R	7399	TXN00338708	06/30/2026	06/29/2026	PRESIDIO PNS
PRESIDIO PNS		332.30	0.00	332.30	0.00
Gadson, Stacey R	5969	TXN00338709	06/30/2026	06/29/2026	SCHOOL SPECIALTY LLC
SCHOOL SPECIALTY LLC		1,998.05	0.00	1,998.05	0.00
Gadson, Stacey R	5943	TXN00338724	07/01/2026	06/30/2026	SCHOOL DATEBOOKS
SCHOOL DATEBOOKS		2,733.36	0.00	2,733.36	0.00
Gadson, Stacey R	5943	TXN00338738	07/01/2026	06/30/2026	SCHOOL DATEBOOKS
SCHOOL DATEBOOKS		2,885.20	0.00	2,885.20	0.00
Gadson, Stacey R	5969	TXN00338742	07/01/2026	06/30/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		2,640.88	0.00	2,640.88	0.00
Gadson, Stacey R	5969	TXN00338748	07/02/2026	07/01/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		153.73	0.00	153.73	0.00
Gadson, Stacey R	5969	TXN00338803	07/06/2026	07/03/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		343.05	0.00	343.05	0.00
Gadson, Stacey R	5411	TXN00339006	07/09/2026	07/08/2026	WM SUPERCENTER #4506
WM SUPERCENTER #4506		128.56	0.00	128.56	0.00
Gadson, Stacey R	5970	TXN00339153	07/14/2026	07/13/2026	MICHAELS STORES 5021
MICHAELS STORES 5021		19.42	0.00	19.42	0.00
Gadson, Stacey R	5970	TXN00339164	07/14/2026	07/13/2026	MICHAELS STORES 5021
MICHAELS STORES 5021		27.26	0.00	27.26	0.00
Gadson, Stacey R	5300	TXN00339190	07/14/2026	07/13/2026	SAMSCLUB #4872
SAMSCLUB #4872		873.77	0.00	873.77	0.00
Gadson, Stacey R	5300	TXN00339204	07/14/2026	07/13/2026	SAMSCLUB #4872
SAMSCLUB #4872		497.17	0.00	497.17	0.00
Gadson, Stacey R	5942	TXN00339238	07/15/2026	07/14/2026	AMAZON MKTPL EN91485D3
AMAZON MKTPL EN91485D3		625.92	0.00	625.92	0.00
Gadson, Stacey R	5942	TXN00339275	07/15/2026	07/15/2026	AMAZON MKTPL QN4PD7T93
AMAZON MKTPL QN4PD7T93		372.33	0.00	372.33	0.00
Gadson, Stacey R	5942	TXN00339295	07/15/2026	07/14/2026	AMAZON MKTPL IA7527YA3
AMAZON MKTPL IA7527YA3		401.82	0.00	401.82	0.00
Gadson, Stacey R	5969	TXN00339307	07/16/2026	07/15/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		20.77	0.00	20.77	0.00
Gadson, Stacey R	5969	TXN00339376	07/17/2026	07/16/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		173.83	0.00	173.83	0.00
Gadson, Stacey R	5969	TXN00339451	07/20/2026	07/17/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		174.87	0.00	174.87	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Gadson, Stacey R	5331	TXN00339459		07/20/2026	07/19/2026	AMAZON RETA Z61DX3533
AMAZON RETA Z61DX3533		180.24	0.00		180.24	0.00
Gadson, Stacey R	5111	TXN00339477		07/20/2026	07/15/2026	STAPLS7682961050007001
STAPLS7682961050007001		28.25	0.00		28.25	0.00
Gadson, Stacey R	5942	TXN00339514		07/20/2026	07/17/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(309.40)	309.40		0.00	0.00
Gadson, Stacey R	5942	TXN00339700		07/23/2026	07/22/2026	AMAZON MKTPL KU4JU52H3
AMAZON MKTPL KU4JU52H3		864.42	0.00		864.42	0.00
Gadson, Stacey R	5399	TXN00339835		07/24/2026	07/23/2026	SP WRISTBANDEXPRESS.CO
SP WRISTBANDEXPRESS.CO		152.10	0.00		152.10	0.00
Gadson, Stacey R	5331	TXN00339858		07/24/2026	07/23/2026	AMAZON RETA 8S6D13WZ3
AMAZON RETA 8S6D13WZ3		309.40	0.00		309.40	0.00
count: 26		15,800.69	309.40		16,110.09	0.00
3997						
Butler, Alvera C	3695	TXN00338684		06/29/2026	06/25/2026	EMBASSY SUITES MYRTLE BE
EMBASSY SUITES MYRTLE BE		92.40	0.00		92.40	0.00
Butler, Alvera C	5411	TXN00339201		07/14/2026	07/13/2026	FOOD LION #0053
FOOD LION #0053		18.35	0.00		18.35	0.00
Butler, Alvera C	5300	TXN00339503		07/20/2026	07/17/2026	SAMSClub.COM
SAMSClub.COM		320.77	0.00		320.77	0.00
Butler, Alvera C	8999	TXN00339592		07/21/2026	07/20/2026	RYDIN.COM
RYDIN.COM		1,088.90	0.00		1,088.90	0.00
Butler, Alvera C	5021	TXN00339662		07/22/2026	07/21/2026	WORTHINGTON DIRECT
WORTHINGTON DIRECT		2,467.24	0.00		2,467.24	0.00
Butler, Alvera C	5499	TXN00339743		07/23/2026	07/20/2026	HONEYBAKED HAM 0901
HONEYBAKED HAM 0901		384.71	0.00		384.71	0.00
Butler, Alvera C	5942	TXN00339973		07/27/2026	07/25/2026	AMAZON MKTPL IR37B1UF3
AMAZON MKTPL IR37B1UF3		61.55	0.00		61.55	0.00
count: 7		4,433.92	0.00		4,433.92	0.00
4037						
Burns, Nicole	9311	TXN00339040		07/10/2026	07/09/2026	SCDOR DORWAY
SCDOR DORWAY		355.37	0.00		355.37	0.00
Burns, Nicole	3665	TXN00339359		07/16/2026	07/15/2026	HAMPTON INNS
HAMPTON INNS		998.48	0.00		998.48	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 2						
		1,353.85	0.00	1,353.85	0.00	
4049						
Anderson, Will	5532	TXN00338766	07/02/2026	06/30/2026	GOODYEAR SPRING VALLEY	
GOODYEAR SPRING VALLEY		415.87	0.00	415.87	0.00	
Anderson, Will	5532	TXN00338771	07/03/2026	07/02/2026	SESQUI TIRE CENTER	
SESQUI TIRE CENTER		12.96	0.00	12.96	0.00	
Anderson, Will	5532	TXN00338784	07/03/2026	07/02/2026	SESQUI TIRE CENTER	
SESQUI TIRE CENTER		70.20	0.00	70.20	0.00	
Anderson, Will	7549	TXN00338800	07/03/2026	07/02/2026	SQ ROBERTS TOWING & TRAN	
SQ ROBERTS TOWING & TRAN		15.00	0.00	15.00	0.00	
Anderson, Will	7299	TXN00339007	07/09/2026	07/08/2026	IN SERV-A-CUP	
IN SERV-A-CUP		184.10	0.00	184.10	0.00	
Anderson, Will	5300	TXN00339030	07/09/2026	07/08/2026	SAMS CLUB.COM	
SAMS CLUB.COM		432.58	0.00	432.58	0.00	
Anderson, Will	5300	TXN00339174	07/14/2026	07/13/2026	SAMSClub #4872	
SAMSClub #4872		81.41	0.00	81.41	0.00	
Anderson, Will	5812	TXN00339236	07/15/2026	07/13/2026	MARCOS PIZZA - 8198	
MARCOS PIZZA - 8198		178.69	0.00	178.69	0.00	
Anderson, Will	4814	TXN00339828	07/24/2026	07/23/2026	VERIZONWRLSS RTCCR VB	
VERIZONWRLSS RTCCR VB		1,827.52	0.00	1,827.52	0.00	
Anderson, Will	5734	TXN00339949	07/27/2026	07/24/2026	OPENAI CHATGPT SUBSCR	
OPENAI CHATGPT SUBSCR		518.40	0.00	518.40	0.00	
count: 10						
		3,736.73	0.00	3,736.73	0.00	
4088						
McLaughlin, ShaQuenna	8299	TXN00338829	07/07/2026	07/06/2026	STARFALL EDUCATION	
STARFALL EDUCATION		280.00	0.00	280.00	0.00	
McLaughlin, ShaQuenna	2741	TXN00338907	07/08/2026	07/07/2026	PY IMAGE INK	
PY IMAGE INK		362.39	0.00	362.39	0.00	
McLaughlin, ShaQuenna	5200	TXN00339008	07/09/2026	07/07/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		7.43	0.00	7.43	0.00	
McLaughlin, ShaQuenna	5942	TXN00339123	07/13/2026	07/11/2026	AMAZON MKTPL Y19H33O33	
AMAZON MKTPL Y19H33O33		20.73	0.00	20.73	0.00	
McLaughlin, ShaQuenna	8398	TXN00339258	07/15/2026	07/15/2026	AERBVI	
AERBVI		103.00	0.00	103.00	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
McLaughlin, ShaQuenna	5942	TXN00339381	07/17/2026	07/16/2026	AMAZON MKTPL 5W8TV1OL2	
AMAZON MKTPL 5W8TV1OL2		40.74	0.00		40.74	0.00
McLaughlin, ShaQuenna	5734	TXN00339396	07/17/2026	07/16/2026	REMARKABLE OPS LLC	
REMARKABLE OPS LLC		39.90	0.00		39.90	0.00
McLaughlin, ShaQuenna	5942	TXN00339421	07/17/2026	07/16/2026	AMAZON MKTPL Y21BB0AW3	
AMAZON MKTPL Y21BB0AW3		488.16	0.00		488.16	0.00
McLaughlin, ShaQuenna	5200	TXN00339435	07/17/2026	07/15/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		7.43	0.00		7.43	0.00
McLaughlin, ShaQuenna	5942	TXN00339475	07/20/2026	07/19/2026	AMAZON MKTPL 6Z0ZN0PD3	
AMAZON MKTPL 6Z0ZN0PD3		22.56	0.00		22.56	0.00
McLaughlin, ShaQuenna	5942	TXN00339568	07/21/2026	07/20/2026	AMAZON MKTPL SS6DI4LN3	
AMAZON MKTPL SS6DI4LN3		1,208.39	0.00		1,208.39	0.00
McLaughlin, ShaQuenna	7399	TXN00339699	07/23/2026	07/21/2026	GLOBAL INTERPRETING	
GLOBAL INTERPRETING		706.01	0.00		706.01	0.00
McLaughlin, ShaQuenna	7399	TXN00339720	07/23/2026	07/21/2026	GLOBAL INTERPRETING	
GLOBAL INTERPRETING		44.73	0.00		44.73	0.00
McLaughlin, ShaQuenna	5111	TXN00339873	07/27/2026	07/23/2026	STAPLS7683502530001001	
STAPLS7683502530001001		155.17	0.00		155.17	0.00
McLaughlin, ShaQuenna	5942	TXN00339930	07/27/2026	07/26/2026	AMAZON MKTPL JP6TP4MP3	
AMAZON MKTPL JP6TP4MP3		133.88	0.00		133.88	0.00
count: 15						
		3,620.52	0.00		3,620.52	0.00

4123						
Meetze, Paul	5200	TXN00338791	07/03/2026	07/02/2026	LOWES #02356	
LOWES #02356		192.18	0.00		192.18	0.00
Meetze, Paul	7399	TXN00338870	07/08/2026	07/07/2026	PARTS TOWN, LLC	
PARTS TOWN, LLC		1,691.66	0.00		1,691.66	0.00
Meetze, Paul	7399	TXN00338949	07/09/2026	07/09/2026	PARTS TOWN, LLC	
PARTS TOWN, LLC		1,617.84	0.00		1,617.84	0.00
Meetze, Paul	7399	TXN00338977	07/09/2026	07/09/2026	PARTS TOWN, LLC	
PARTS TOWN, LLC		9.99	0.00		9.99	0.00
Meetze, Paul	7399	TXN00338990	07/09/2026	07/09/2026	PARTS TOWN, LLC	
PARTS TOWN, LLC		262.47	0.00		262.47	0.00
Meetze, Paul	7399	TXN00339064	07/10/2026	07/08/2026	PARTS TOWN, LLC	
PARTS TOWN, LLC		1,674.32	0.00		1,674.32	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Meetze, Paul	5251	TXN00339616	07/22/2026	07/21/2026	CAPITAL SUPPLY OF COLUMBI	
CAPITAL SUPPLY OF COLUMBI		141.83	0.00		141.83	0.00
count: 7		5,590.29	0.00		5,590.29	0.00
4139						
Mazyck, Karis	7399	TXN00338872	07/08/2026	07/07/2026	EB OCTOBER 20-21 2026	
EB OCTOBER 20-21 2026		28.00	0.00		28.00	0.00
Mazyck, Karis	8699	TXN00339014	07/09/2026	07/08/2026	SC MIDDLE SCHOOL ASSOCIA	
SC MIDDLE SCHOOL ASSOCIA		200.00	0.00		200.00	0.00
count: 2		228.00	0.00		228.00	0.00
4258						
Henderson, Roderick	5942	TXN00338833	07/07/2026	07/07/2026	AMAZON MKTPL YE8VY0003	
AMAZON MKTPL YE8VY0003		215.99	0.00		215.99	0.00
Henderson, Roderick	5942	TXN00338856	07/07/2026	07/07/2026	AMAZON MKTPL FW91Q23Q3	
AMAZON MKTPL FW91Q23Q3		69.76	0.00		69.76	0.00
Henderson, Roderick	5200	TXN00339060	07/10/2026	07/08/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		1,203.98	0.00		1,203.98	0.00
Henderson, Roderick	5965	TXN00339079	07/10/2026	07/10/2026	DBC BLICK ART MATERIAL	
DBC BLICK ART MATERIAL		59.79	0.00		59.79	0.00
Henderson, Roderick	5945	TXN00339360	07/16/2026	07/14/2026	HOBBY LOBBY #562	
HOBBY LOBBY #562		46.93	0.00		46.93	0.00
Henderson, Roderick	5814	TXN00339578	07/21/2026	07/21/2026	MCALISTER'S 1041	
MCALISTER'S 1041		194.54	0.00		194.54	0.00
Henderson, Roderick	5814	TXN00339812	07/24/2026	07/23/2026	SQ JORDANS CATERING LLC.	
SQ JORDANS CATERING LLC.		947.10	0.00		947.10	0.00
Henderson, Roderick	5300	TXN00339911	07/27/2026	07/23/2026	SAMS CLUB RENEWAL	
SAMS CLUB RENEWAL		127.20	0.00		127.20	0.00
count: 8		2,865.29	0.00		2,865.29	0.00
4272						
Harris, LaTasha	5111	TXN00338680	06/29/2026	06/24/2026	STAPLES ATLANT	
STAPLES ATLANT		138.07	0.00		138.07	0.00
Harris, LaTasha	5814	TXN00338682	06/29/2026	06/26/2026	CHICK-FIL-A #04748	
CHICK-FIL-A #04748		281.82	0.00		281.82	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Harris, LaTasha	5300	TXN00338697		06/29/2026	06/26/2026	SAMS CLUB.COM
SAMS CLUB.COM		60.33	0.00		60.33	0.00
Harris, LaTasha	4722	TXN00338712		06/30/2026	06/29/2026	ADAM VACATIONS PRIVATE LI
ADAM VACATIONS PRIVATE LI		1,157.39	0.00		1,157.39	0.00
Harris, LaTasha	5111	TXN00338816		07/06/2026	07/03/2026	STAPLES ATLANT
STAPLES ATLANT		80.30	0.00		80.30	0.00
Harris, LaTasha	5300	TXN00339129		07/13/2026	07/10/2026	SAMS CLUB.COM
SAMS CLUB.COM		189.44	0.00		189.44	0.00
Harris, LaTasha	3771	TXN00339141		07/13/2026	07/11/2026	CAESARS HOTEL & CASINO
CAESARS HOTEL & CASINO		30.00	0.00		30.00	0.00
Harris, LaTasha	8220	TXN00339171		07/14/2026	07/13/2026	UW MADISON SOE PLACE
UW MADISON SOE PLACE		285.00	0.00		285.00	0.00
Harris, LaTasha	8220	TXN00339230		07/15/2026	07/14/2026	UW MADISON SOE PLACE
UW MADISON SOE PLACE		795.00	0.00		795.00	0.00
Harris, LaTasha	8220	TXN00339292		07/15/2026	07/14/2026	UW MADISON SOE PLACE
UW MADISON SOE PLACE		285.00	0.00		285.00	0.00
Harris, LaTasha	3058	TXN00339316		07/16/2026	07/14/2026	DELTA AIR 0067488686246
DELTA AIR 0067488686246		661.40	0.00		661.40	0.00
Harris, LaTasha	3058	TXN00339323		07/16/2026	07/14/2026	DELTA AIR 0067488686247
DELTA AIR 0067488686247		661.40	0.00		661.40	0.00
Harris, LaTasha	4511	TXN00339333		07/16/2026	07/14/2026	AGENT FEE 8900923895586
AGENT FEE 8900923895586		43.00	0.00		43.00	0.00
Harris, LaTasha	4511	TXN00339348		07/16/2026	07/14/2026	AGENT FEE 8900923895587
AGENT FEE 8900923895587		43.00	0.00		43.00	0.00
Harris, LaTasha	3058	TXN00339372		07/17/2026	07/14/2026	DELTA AIR 0067488686247
DELTA AIR 0067488686247		(661.40)	661.40		0.00	0.00
Harris, LaTasha	4511	TXN00339393		07/17/2026	07/14/2026	AGENT FEE 8900923895587
AGENT FEE 8900923895587		(43.00)	43.00		0.00	0.00
Harris, LaTasha	4722	TXN00339524		07/20/2026	07/17/2026	FOREST LAKE TRAVEL
FOREST LAKE TRAVEL		704.40	0.00		704.40	0.00
count: 17						
		4,711.15	704.40		5,415.55	0.00
4294						
GCA PAYMENT	0	TXN00339543		07/21/2026	07/21/2026	GCA PAYMENT
		(878,710.54)	0.00		0.00	878,710.54

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 1						
		(878,710.54)	0.00	0.00	878,710.54	
4314						
Whisenant, Alison	5943	TXN00339053	07/10/2026	07/09/2026	SP ROCHESTER 100	
SP ROCHESTER 100		480.81	0.00	480.81	0.00	
Whisenant, Alison	8299	TXN00339226	07/15/2026	07/14/2026	Scholastic, Inc.	
Scholastic, Inc.		742.22	0.00	742.22	0.00	
Whisenant, Alison	8299	TXN00339287	07/15/2026	07/14/2026	Scholastic, Inc.	
Scholastic, Inc.		175.82	0.00	175.82	0.00	
Whisenant, Alison	5111	TXN00339364	07/17/2026	07/14/2026	STAPLS0242576166000001	
STAPLS0242576166000001		1,114.89	0.00	1,114.89	0.00	
Whisenant, Alison	5111	TXN00339390	07/17/2026	07/14/2026	STAPLS0242576166000001	
STAPLS0242576166000001		728.85	0.00	728.85	0.00	
Whisenant, Alison	5111	TXN00339425	07/17/2026	07/14/2026	STAPLS0242576166000001	
STAPLS0242576166000001		121.44	0.00	121.44	0.00	
Whisenant, Alison	5111	TXN00339455	07/20/2026	07/14/2026	STAPLS7683495341000001	
STAPLS7683495341000001		1,254.33	0.00	1,254.33	0.00	
Whisenant, Alison	8299	TXN00339478	07/20/2026	07/17/2026	Scholastic, Inc.	
Scholastic, Inc.		(16.35)	16.35	0.00	0.00	
Whisenant, Alison	5111	TXN00339480	07/20/2026	07/17/2026	STAPLS7683275118001001	
STAPLS7683275118001001		257.96	0.00	257.96	0.00	
Whisenant, Alison	5111	TXN00339499	07/20/2026	07/18/2026	STAPLS7682961050007001	
STAPLS7682961050007001		129.73	0.00	129.73	0.00	
Whisenant, Alison	5111	TXN00339517	07/20/2026	07/14/2026	STAPLS7683495341000001	
STAPLS7683495341000001		1,144.20	0.00	1,144.20	0.00	
Whisenant, Alison	5812	TXN00339521	07/20/2026	07/17/2026	TST GYROMANIA - SOUTH CA	
TST GYROMANIA - SOUTH CA		2,129.44	0.00	2,129.44	0.00	
Whisenant, Alison	5812	TXN00339572	07/21/2026	07/21/2026	DD EASTBAYDELI	
DD EASTBAYDELI		14.46	0.00	14.46	0.00	
Whisenant, Alison	5812	TXN00339576	07/21/2026	07/21/2026	DD EASTBAYDELI	
DD EASTBAYDELI		226.16	0.00	226.16	0.00	
Whisenant, Alison	8299	TXN00339791	07/24/2026	07/24/2026	REALLY GOOD STUFF	
REALLY GOOD STUFF		267.83	0.00	267.83	0.00	
count: 15						
		8,771.79	16.35	8,788.14	0.00	
4354						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Holley, Jessica	5411	TXN00339037	07/10/2026	07/09/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		111.02	0.00		111.02	0.00
count: 1		111.02	0.00		111.02	0.00
4504						
Smalls, Eryl	5200	TXN00338930	07/09/2026	07/08/2026	LOWES #00907	
LOWES #00907		483.82	0.00		483.82	0.00
Smalls, Eryl	7991	TXN00339048	07/10/2026	07/09/2026	SQ EUDORA FARMS LLC	
SQ EUDORA FARMS LLC		1,856.40	0.00		1,856.40	0.00
Smalls, Eryl	8299	TXN00339098	07/10/2026	07/09/2026	GETYOURTEACHON.COM	
GETYOURTEACHON.COM		3,723.00	0.00		3,723.00	0.00
Smalls, Eryl	5999	TXN00339187	07/14/2026	07/13/2026	SQ INOVISION	
SQ INOVISION		780.00	0.00		780.00	0.00
Smalls, Eryl	5942	TXN00339246	07/15/2026	07/15/2026	AMAZON MKTPL GF90871I3	
AMAZON MKTPL GF90871I3		282.78	0.00		282.78	0.00
Smalls, Eryl	8299	TXN00339268	07/15/2026	07/14/2026	SPANISH ACADEMY	
SPANISH ACADEMY		734.40	0.00		734.40	0.00
Smalls, Eryl	5942	TXN00339354	07/16/2026	07/15/2026	AMAZON MKTPL KV20246L3	
AMAZON MKTPL KV20246L3		32.04	0.00		32.04	0.00
Smalls, Eryl	5300	TXN00339414	07/17/2026	07/15/2026	SAMSCLUB.COM	
SAMSCLUB.COM		71.83	0.00		71.83	0.00
Smalls, Eryl	5942	TXN00339460	07/20/2026	07/20/2026	AMAZON MKTPL F70NZ2YY3	
AMAZON MKTPL F70NZ2YY3		128.50	0.00		128.50	0.00
Smalls, Eryl	5200	TXN00339484	07/20/2026	07/16/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		28.33	0.00		28.33	0.00
count: 10		8,121.10	0.00		8,121.10	0.00
4509						
Woodley, Adam	5085	TXN00338759	07/02/2026	07/01/2026	WWW.BEARDEQUIPMENT.COM	
WWW.BEARDEQUIPMENT.COM		122.84	0.00		122.84	0.00
Woodley, Adam	5200	TXN00338765	07/02/2026	07/01/2026	LOWES #03026	
LOWES #03026		291.12	0.00		291.12	0.00
Woodley, Adam	5533	TXN00339289	07/15/2026	07/14/2026	AUTOZONE #4881	
AUTOZONE #4881		128.47	0.00		128.47	0.00
Woodley, Adam	7538	TXN00339666	07/22/2026	07/21/2026	ROYSON'S BLYTHEWOOD AUTO	
ROYSON'S BLYTHEWOOD AUTO		363.89	0.00		363.89	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Woodley, Adam	5200	TXN00339681	07/23/2026	07/22/2026	LOWES #02356	
LOWES #02356		170.27	0.00		170.27	0.00
Woodley, Adam	5533	TXN00339747	07/23/2026	07/22/2026	AUTOZONE #4881	
AUTOZONE #4881		313.39	0.00		313.39	0.00
Woodley, Adam	5200	TXN00339883	07/27/2026	07/24/2026	LOWES #02356	
LOWES #02356		1,527.20	0.00		1,527.20	0.00
count: 7		2,917.18	0.00		2,917.18	0.00
4548						
Gadian, Robert	5200	TXN00339659	07/22/2026	07/21/2026	LOWES #02356	
LOWES #02356		60.20	0.00		60.20	0.00
count: 1		60.20	0.00		60.20	0.00
4716						
Ross, Brandon	7399	TXN00338706	06/30/2026	06/29/2026	PRESIDIO PNS	
PRESIDIO PNS		258.06	0.00		258.06	0.00
Ross, Brandon	5111	TXN00338729	07/01/2026	06/29/2026	STAPLES CONTRA	
STAPLES CONTRA		351.11	0.00		351.11	0.00
Ross, Brandon	5310	TXN00338812	07/06/2026	06/29/2026	WALMART.COM 8009256278	
WALMART.COM 8009256278		79.70	0.00		79.70	0.00
count: 3		688.87	0.00		688.87	0.00
4860						
Rowe, Stephen	5200	TXN00339242	07/15/2026	07/13/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		267.67	0.00		267.67	0.00
Rowe, Stephen	5200	TXN00339783	07/24/2026	07/23/2026	LOWES #03026	
LOWES #03026		682.91	0.00		682.91	0.00
count: 2		950.58	0.00		950.58	0.00
4935						
Rector, Geofferey	5200	TXN00339291	07/15/2026	07/13/2026	THE HOME DEPOT #1110	
THE HOME DEPOT #1110		14.32	0.00		14.32	0.00
Rector, Geofferey	5200	TXN00339305	07/16/2026	07/14/2026	THE HOME DEPOT #1110	
THE HOME DEPOT #1110		317.46	0.00		317.46	0.00
Rector, Geofferey	5200	TXN00339730	07/23/2026	07/22/2026	LOWES #03026	
LOWES #03026		215.65	0.00		215.65	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 3						
		547.43	0.00	547.43	0.00	
5051						
Brown, Angel	5300	TXN00338830	07/07/2026	07/05/2026	SAMS CLUB #4872	
SAMS CLUB #4872		(22.44)	22.44	0.00	0.00	
Brown, Angel	5300	TXN00339019	07/09/2026	07/08/2026	SAMS CLUB #4872	
SAMS CLUB #4872		29.70	0.00	29.70	0.00	
Brown, Angel	5200	TXN00339416	07/17/2026	07/15/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		25.86	0.00	25.86	0.00	
Brown, Angel	5331	TXN00339554	07/21/2026	07/21/2026	AMAZON RETA TM92N21J3	
AMAZON RETA TM92N21J3		125.00	0.00	125.00	0.00	
Brown, Angel	5812	TXN00339632	07/22/2026	07/20/2026	MARCOS PIZZA - 8198	
MARCOS PIZZA - 8198		192.92	0.00	192.92	0.00	
Brown, Angel	5411	TXN00339765	07/23/2026	07/22/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		72.48	0.00	72.48	0.00	
Brown, Angel	5111	TXN00339847	07/24/2026	07/21/2026	STAPLS7682864270001001	
STAPLS7682864270001001		865.64	0.00	865.64	0.00	
Brown, Angel	5047	TXN00339896	07/27/2026	07/24/2026	SCHOOL HEALTH CORPORATION	
SCHOOL HEALTH CORPORATION		335.23	0.00	335.23	0.00	
Brown, Angel	5111	TXN00339914	07/27/2026	07/24/2026	STAPLS7682400002001001	
STAPLS7682400002001001		91.02	0.00	91.02	0.00	
Brown, Angel	5814	TXN00339943	07/27/2026	07/24/2026	KRISPY KREME 0139	
KRISPY KREME 0139		338.62	0.00	338.62	0.00	
Brown, Angel	5411	TXN00339955	07/27/2026	07/26/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		29.58	0.00	29.58	0.00	
count: 11						
		2,083.61	22.44	2,106.05	0.00	
5068						
McClinton, Vincent	5411	TXN00339062	07/10/2026	07/09/2026	LOWES FOODS #276	
LOWES FOODS #276		32.60	0.00	32.60	0.00	
McClinton, Vincent	5999	TXN00339139	07/13/2026	07/09/2026	QUENCH USA, INC.	
QUENCH USA, INC.		107.71	0.00	107.71	0.00	
McClinton, Vincent	5411	TXN00339557	07/21/2026	07/20/2026	PUBLIX #829	
PUBLIX #829		79.27	0.00	79.27	0.00	
count: 3						
		219.58	0.00	219.58	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
5142						
Franklin, Marshalynn	5331	TXN00338752	07/02/2026	07/02/2026	AMAZON RETA W31Y53UZ3	
AMAZON RETA W31Y53UZ3		37.97	0.00		37.97	0.00
Franklin, Marshalynn	5814	TXN00339687	07/23/2026	07/22/2026	SQ RICHLAND 2 BISTRO BY	
SQ RICHLAND 2 BISTRO BY		742.50	0.00		742.50	0.00
count: 2		780.47	0.00		780.47	0.00
5201						
Newton, Arthur	5300	TXN00338823	07/07/2026	07/06/2026	SAMS CLUB #4872	
SAMS CLUB #4872		231.88	0.00		231.88	0.00
Newton, Arthur	8299	TXN00338927	07/08/2026	07/06/2026	IN BUILD 4 BRICKS GREENV	
IN BUILD 4 BRICKS GREENV		1,998.00	0.00		1,998.00	0.00
Newton, Arthur	5942	TXN00339235	07/15/2026	07/14/2026	FOLLETT CONTENT SOLUTIONS	
FOLLETT CONTENT SOLUTIONS		65.37	0.00		65.37	0.00
Newton, Arthur	5310	TXN00339306	07/16/2026	07/15/2026	WALMART.COM	
WALMART.COM		162.00	0.00		162.00	0.00
Newton, Arthur	5942	TXN00339778	07/24/2026	07/23/2026	Amazon.com JH6R46MM3	
Amazon.com JH6R46MM3		91.35	0.00		91.35	0.00
count: 5		2,548.60	0.00		2,548.60	0.00
5284						
Adams, Rashad	5310	TXN00338880	07/08/2026	07/07/2026	HOMEGOODS #0555	
HOMEGOODS #0555		71.27	0.00		71.27	0.00
Adams, Rashad	5310	TXN00338895	07/08/2026	07/07/2026	HOMEGOODS #0555	
HOMEGOODS #0555		971.97	0.00		971.97	0.00
Adams, Rashad	5310	TXN00338911	07/08/2026	07/07/2026	HOMEGOODS #0555	
HOMEGOODS #0555		295.83	0.00		295.83	0.00
Adams, Rashad	5310	TXN00338926	07/08/2026	07/07/2026	HOMEGOODS #1141	
HOMEGOODS #1141		323.99	0.00		323.99	0.00
Adams, Rashad	5300	TXN00339169	07/14/2026	07/13/2026	SAMSClub #4872	
SAMSClub #4872		44.82	0.00		44.82	0.00
Adams, Rashad	7299	TXN00339197	07/14/2026	07/13/2026	WAVE - LUCKYSKYSKREATION	
WAVE - LUCKYSKYSKREATION		2,540.16	0.00		2,540.16	0.00
Adams, Rashad	7299	TXN00339214	07/14/2026	07/13/2026	WAVE - LUCKYSKYSKREATION	
WAVE - LUCKYSKYSKREATION		1,032.48	0.00		1,032.48	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Adams, Rashad	5943	TXN00339241	07/15/2026	07/14/2026	SCHOOL DATEBOOKS
SCHOOL DATEBOOKS		2,225.10	0.00	2,225.10	0.00
Adams, Rashad	5945	TXN00339302	07/15/2026	07/13/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		7.53	0.00	7.53	0.00
Adams, Rashad	5942	TXN00339308	07/16/2026	07/15/2026	AMAZON MKTPL 9S8Y94CY3
AMAZON MKTPL 9S8Y94CY3		1,574.71	0.00	1,574.71	0.00
Adams, Rashad	5310	TXN00339369	07/17/2026	07/16/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		22.67	0.00	22.67	0.00
Adams, Rashad	5111	TXN00339403	07/17/2026	07/16/2026	AVERY PRODUCTS CORPORATIO
AVERY PRODUCTS CORPORATIO		113.37	0.00	113.37	0.00
Adams, Rashad	5812	TXN00339606	07/22/2026	07/21/2026	RED ROBIN NO 667
RED ROBIN NO 667		263.33	0.00	263.33	0.00
count: 13		9,487.23	0.00	9,487.23	0.00
5426					
Craig, Mark	5200	TXN00339058	07/10/2026	07/09/2026	LOWES #02356
LOWES #02356		344.49	0.00	344.49	0.00
Craig, Mark	5533	TXN00339124	07/13/2026	07/10/2026	AUTO PARTS OF COLUMBIA I
AUTO PARTS OF COLUMBIA I		54.37	0.00	54.37	0.00
Craig, Mark	5074	TXN00339151	07/14/2026	07/13/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		715.29	0.00	715.29	0.00
Craig, Mark	5533	TXN00339200	07/14/2026	07/13/2026	AUTOZONE #4881
AUTOZONE #4881		238.50	0.00	238.50	0.00
Craig, Mark	5074	TXN00339312	07/16/2026	07/15/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		67.14	0.00	67.14	0.00
Craig, Mark	5074	TXN00339682	07/23/2026	07/22/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		5.78	0.00	5.78	0.00
Craig, Mark	1711	TXN00339701	07/23/2026	07/22/2026	IN COTTRELL CABINS, LLC.
IN COTTRELL CABINS, LLC.		750.00	0.00	750.00	0.00
Craig, Mark	5074	TXN00339738	07/23/2026	07/22/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		204.75	0.00	204.75	0.00
Craig, Mark	5074	TXN00339753	07/23/2026	07/22/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		376.98	0.00	376.98	0.00
Craig, Mark	5074	TXN00339794	07/24/2026	07/23/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		(365.60)	365.60	0.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Craig, Mark	5074	TXN00339820		07/24/2026	07/23/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		365.60	0.00		365.60	0.00
Craig, Mark	5074	TXN00339838		07/24/2026	07/23/2026	FERGUSON ENT #27
FERGUSON ENT #27		145.89	0.00		145.89	0.00
count: 12		2,903.19	365.60		3,268.79	0.00
5536						
McKnight, Ja'Nette	3001	TXN00338889		07/08/2026	07/07/2026	AMERICAN AIR0012344784723
AMERICAN AIR0012344784723		(113.00)	113.00		0.00	0.00
McKnight, Ja'Nette	3001	TXN00338950		07/09/2026	07/08/2026	AMERICAN AIR0012340971255
AMERICAN AIR0012340971255		(11.00)	11.00		0.00	0.00
McKnight, Ja'Nette	3001	TXN00338964		07/09/2026	07/08/2026	AMERICAN AIR0012340971258
AMERICAN AIR0012340971258		(45.00)	45.00		0.00	0.00
McKnight, Ja'Nette	3001	TXN00338966		07/09/2026	07/08/2026	AMERICAN AIR0012340971254
AMERICAN AIR0012340971254		(11.00)	11.00		0.00	0.00
McKnight, Ja'Nette	3001	TXN00338989		07/09/2026	07/08/2026	AMERICAN AIR0012340971256
AMERICAN AIR0012340971256		(11.00)	11.00		0.00	0.00
McKnight, Ja'Nette	3001	TXN00339025		07/09/2026	07/08/2026	AMERICAN AIR0012340971257
AMERICAN AIR0012340971257		(11.00)	11.00		0.00	0.00
count: 6		(202.00)	202.00		0.00	0.00
5628						
Griffin, Adrienne	9399	TXN00338700		06/30/2026	06/29/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338703		06/30/2026	06/29/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338705		06/30/2026	06/29/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338707		06/30/2026	06/29/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00338715		07/01/2026	06/30/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338717		07/01/2026	06/30/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338718		07/01/2026	06/30/2026	SC LAW ENFORCEMENT DIVIS
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
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399			07/01/2026	06/30/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399			07/02/2026	07/01/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			07/02/2026	07/01/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/03/2026	07/02/2026	SC LAW ENFORCEMENT DIVIS
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
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399	TXN00338787		07/03/2026	07/02/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338821		07/07/2026	07/06/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338824		07/07/2026	07/06/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338831		07/07/2026	07/06/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338835		07/07/2026	07/06/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338836		07/07/2026	07/06/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338837		07/07/2026	07/06/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338838		07/07/2026	07/06/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338841		07/07/2026	07/06/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338844		07/07/2026	07/06/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338845		07/07/2026	07/06/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338846		07/07/2026	07/06/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338847		07/07/2026	07/06/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338849		07/07/2026	07/06/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338852		07/07/2026	07/06/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338858		07/07/2026	07/06/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338860		07/07/2026	07/06/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338861		07/07/2026	07/06/2026	SC LAW ENFORCEMENT DIVIS
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
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399			07/07/2026	07/06/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			07/08/2026	07/07/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	5300			07/08/2026	07/07/2026	SAMSClub #4872
SAMSClub #4872		139.01	0.00		139.01	0.00
Griffin, Adrienne	9399			07/08/2026	07/07/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			07/08/2026	07/07/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/08/2026	07/07/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/08/2026	07/07/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			07/08/2026	07/07/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00		8.00	0.00
Griffin, Adrienne	9399			07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			07/09/2026	07/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			07/09/2026	07/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/09/2026	07/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			07/09/2026	07/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			07/09/2026	07/08/2026	SC LAW ENFORCEMENT DIVIS
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
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399	TXN00338974		07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338978		07/09/2026	07/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338980		07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338985		07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00338991		07/09/2026	07/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338995		07/09/2026	07/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00338997		07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339005		07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339009		07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339015		07/09/2026	07/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339018		07/09/2026	07/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339026		07/09/2026	07/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339041		07/10/2026	07/09/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339055		07/10/2026	07/09/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339059		07/10/2026	07/09/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339074		07/10/2026	07/09/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339077		07/10/2026	07/09/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339089		07/10/2026	07/09/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399	TXN00339150		07/14/2026	07/13/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339167		07/14/2026	07/13/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339184		07/14/2026	07/13/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339209		07/14/2026	07/13/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339327		07/16/2026	07/15/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339338		07/16/2026	07/15/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339370		07/17/2026	07/16/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339378		07/17/2026	07/16/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339384		07/17/2026	07/16/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00339386		07/17/2026	07/16/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00339389		07/17/2026	07/16/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339398		07/17/2026	07/16/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00339399		07/17/2026	07/16/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339400		07/17/2026	07/16/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00339410		07/17/2026	07/16/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00339419		07/17/2026	07/16/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00339438		07/17/2026	07/16/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00339440		07/17/2026	07/16/2026	SERVICE FEE2 SCI-SCGOV
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
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399	TXN00339541		07/21/2026	07/20/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339555		07/21/2026	07/20/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339558		07/21/2026	07/20/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339574		07/21/2026	07/20/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339594		07/21/2026	07/20/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339595		07/21/2026	07/20/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339630		07/22/2026	07/21/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339671		07/22/2026	07/21/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339677		07/23/2026	07/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339683		07/23/2026	07/22/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00		8.00	0.00
Griffin, Adrienne	9399	TXN00339684		07/23/2026	07/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339698		07/23/2026	07/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339709		07/23/2026	07/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339715		07/23/2026	07/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339719		07/23/2026	07/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.00	0.00		1.00	0.00
Griffin, Adrienne	9399	TXN00339724		07/23/2026	07/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339726		07/23/2026	07/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339727		07/23/2026	07/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399	TXN00339737		07/23/2026	07/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339739		07/23/2026	07/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339749		07/23/2026	07/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339751		07/23/2026	07/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339754		07/23/2026	07/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339768		07/23/2026	07/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339771		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339772		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339777		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339780		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339785		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339786		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339790		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339792		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339795		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339800		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339801		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339808		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
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
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399	TXN00339811		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339813		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339815		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339816		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339818		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339824		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339827		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339831		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339833		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339837		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339841		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339842		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339848		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339850		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339851		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339856		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339857		07/24/2026	07/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339861		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399	TXN00339864		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339865		07/24/2026	07/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00339897		07/27/2026	07/24/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00339939		07/27/2026	07/24/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
count: 155		2,064.81	0.00		2,064.81	0.00
5758						
Ashford, Tamela	3695	TXN00339135		07/13/2026	07/11/2026	PORTLAND AIRPORT EMBAS
PORTLAND AIRPORT EMBAS		1,387.40	0.00		1,387.40	0.00
count: 1		1,387.40	0.00		1,387.40	0.00
5829						
Wolf, Alan	5411	TXN00338828		07/07/2026	07/06/2026	PUBLIX #829
PUBLIX #829		58.05	0.00		58.05	0.00
Wolf, Alan	5942	TXN00338868		07/08/2026	07/07/2026	AMAZON MKTPL DY9DV7XN3
AMAZON MKTPL DY9DV7XN3		50.64	0.00		50.64	0.00
Wolf, Alan	5942	TXN00338869		07/08/2026	07/07/2026	AMAZON MKTPL OK2ZJ90G3
AMAZON MKTPL OK2ZJ90G3		72.70	0.00		72.70	0.00
Wolf, Alan	5942	TXN00338884		07/08/2026	07/07/2026	AMAZON MKTPL E93QJ2OW3
AMAZON MKTPL E93QJ2OW3		7.15	0.00		7.15	0.00
Wolf, Alan	5300	TXN00338885		07/08/2026	07/07/2026	SAMS CLUB.COM
SAMS CLUB.COM		51.12	0.00		51.12	0.00
Wolf, Alan	5942	TXN00338903		07/08/2026	07/07/2026	AMAZON MKTPL G77PQ4423
AMAZON MKTPL G77PQ4423		252.18	0.00		252.18	0.00
Wolf, Alan	5942	TXN00338914		07/08/2026	07/07/2026	AMAZON MKTPL TO72M4EV3
AMAZON MKTPL TO72M4EV3		71.48	0.00		71.48	0.00
Wolf, Alan	5047	TXN00338933		07/09/2026	07/08/2026	CARDIO PARTNERS INC
CARDIO PARTNERS INC		110.41	0.00		110.41	0.00
Wolf, Alan	5942	TXN00338967		07/09/2026	07/08/2026	AMAZON MKTPL C81HP2QM3
AMAZON MKTPL C81HP2QM3		13.11	0.00		13.11	0.00
Wolf, Alan	5942	TXN00338979		07/09/2026	07/08/2026	AMAZON MKTPL YC6V623U3
AMAZON MKTPL YC6V623U3		10.68	0.00		10.68	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Wolf, Alan	5942	TXN00338999		07/09/2026	07/08/2026	AMAZON MKTPL 1P45W6ET3
AMAZON MKTPL 1P45W6ET3		120.19	0.00		120.19	0.00
Wolf, Alan	5942	TXN00339099		07/10/2026	07/09/2026	AMAZON MKTPL IA2BY0GV3
AMAZON MKTPL IA2BY0GV3		34.65	0.00		34.65	0.00
Wolf, Alan	5942	TXN00339126		07/13/2026	07/11/2026	AMAZON MKTPL MQ8XD29T3
AMAZON MKTPL MQ8XD29T3		60.88	0.00		60.88	0.00
Wolf, Alan	5942	TXN00339134		07/13/2026	07/11/2026	AMAZON MKTPL EX15195W3
AMAZON MKTPL EX15195W3		45.18	0.00		45.18	0.00
Wolf, Alan	5331	TXN00339149		07/13/2026	07/10/2026	AMAZON RETA EZ68Y7BM3
AMAZON RETA EZ68Y7BM3		53.70	0.00		53.70	0.00
Wolf, Alan	5331	TXN00339272		07/15/2026	07/14/2026	AMAZON RETA RV7FR7G23
AMAZON RETA RV7FR7G23		26.86	0.00		26.86	0.00
Wolf, Alan	5814	TXN00339552		07/21/2026	07/20/2026	JERSEY MIKES ONLINE UC
JERSEY MIKES ONLINE UC		33.05	0.00		33.05	0.00
count: 17		1,072.03	0.00		1,072.03	0.00
5895						
Johnson, Charaea	5310	TXN00338713		06/30/2026	06/29/2026	WALMART.COM
WALMART.COM		173.16	0.00		173.16	0.00
Johnson, Charaea	7394	TXN00338809		07/06/2026	07/05/2026	MOES PARTY (1 OF 1 PA
MOES PARTY (1 OF 1 PA		206.00	0.00		206.00	0.00
Johnson, Charaea	5945	TXN00338814		07/06/2026	07/03/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		273.59	0.00		273.59	0.00
Johnson, Charaea	5712	TXN00339136		07/13/2026	07/10/2026	WF WAYFAIR4406119867
WF WAYFAIR4406119867		(146.87)	146.87		0.00	0.00
Johnson, Charaea	5411	TXN00339321		07/16/2026	07/15/2026	PUBLIX #829
PUBLIX #829		170.81	0.00		170.81	0.00
Johnson, Charaea	7929	TXN00339336		07/16/2026	07/15/2026	SQ YARD CARD QUEEN COLUM
SQ YARD CARD QUEEN COLUM		195.00	0.00		195.00	0.00
Johnson, Charaea	5200	TXN00339344		07/16/2026	07/15/2026	LOWES #03026
LOWES #03026		433.92	0.00		433.92	0.00
Johnson, Charaea	5411	TXN00339352		07/16/2026	07/15/2026	KROGER 678
KROGER 678		119.37	0.00		119.37	0.00
Johnson, Charaea	5411	TXN00339366		07/17/2026	07/16/2026	WAL-MART #4506
WAL-MART #4506		15.67	0.00		15.67	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Johnson, Charaea	5411	TXN00339383	07/17/2026	07/16/2026	WAL-MART #4506	
WAL-MART #4506		103.73	0.00		103.73	0.00
Johnson, Charaea	5111	TXN00339422	07/17/2026	07/15/2026	STAPLS0239122265000001	
STAPLS0239122265000001		315.96	0.00		315.96	0.00
Johnson, Charaea	5300	TXN00339436	07/17/2026	07/16/2026	SAMSClub #4872	
SAMSClub #4872		199.92	0.00		199.92	0.00
Johnson, Charaea	7929	TXN00339439	07/17/2026	07/16/2026	SQ YARD CARD QUEEN COLUM	
SQ YARD CARD QUEEN COLUM		185.00	0.00		185.00	0.00
Johnson, Charaea	5734	TXN00339456	07/20/2026	07/18/2026	OPENAI CHATGPT SUBSCR	
OPENAI CHATGPT SUBSCR		21.60	0.00		21.60	0.00
Johnson, Charaea	5411	TXN00339479	07/20/2026	07/18/2026	WM SUPERCENTER #4506	
WM SUPERCENTER #4506		83.70	0.00		83.70	0.00
Johnson, Charaea	5814	TXN00339614	07/22/2026	07/20/2026	CHICK-FIL-A #03394	
CHICK-FIL-A #03394		104.31	0.00		104.31	0.00
Johnson, Charaea	5331	TXN00339636	07/22/2026	07/21/2026	DOLLAR GENERAL #10418	
DOLLAR GENERAL #10418		36.72	0.00		36.72	0.00
Johnson, Charaea	5970	TXN00339657	07/22/2026	07/21/2026	MICHAELS STORES 5021	
MICHAELS STORES 5021		18.55	0.00		18.55	0.00
Johnson, Charaea	5814	TXN00339669	07/22/2026	07/20/2026	CHICK-FIL-A #03394	
CHICK-FIL-A #03394		29.02	0.00		29.02	0.00
Johnson, Charaea	5411	TXN00339769	07/23/2026	07/22/2026	WAL-MART #4506	
WAL-MART #4506		143.13	0.00		143.13	0.00
count: 20		2,682.29	146.87		2,829.16	0.00
5965						
Lewis, Gregory	3503	TXN00339248	07/15/2026	07/13/2026	SHERATON NEW ORLEANS	
SHERATON NEW ORLEANS		558.25	0.00		558.25	0.00
Lewis, Gregory	5331	TXN00339328	07/16/2026	07/15/2026	DOLLARTREE	
DOLLARTREE		68.85	0.00		68.85	0.00
Lewis, Gregory	5942	TXN00339437	07/17/2026	07/16/2026	AMAZON MKTPL 1J8ZK26H3	
AMAZON MKTPL 1J8ZK26H3		258.20	0.00		258.20	0.00
count: 3		885.30	0.00		885.30	0.00
5973						
Knight, Garrett	3816	TXN00338690	06/29/2026	06/26/2026	HOMES TO SUITES BY HILTON	
HOMES TO SUITES BY HILTON		777.00	0.00		777.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
count: 1						
		777.00	0.00		777.00	0.00
5976						
Washington, Cedric	5251	TXN00339299	07/15/2026	07/14/2026	CE SOUTHEAST 1903	
CE SOUTHEAST 1903		185.54	0.00		185.54	0.00
Washington, Cedric	5251	TXN00339652	07/22/2026	07/21/2026	CE SOUTHEAST 1901	
CE SOUTHEAST 1901		187.27	0.00		187.27	0.00
Washington, Cedric	5251	TXN00339852	07/24/2026	07/23/2026	CE SOUTHEAST 1901	
CE SOUTHEAST 1901		282.96	0.00		282.96	0.00
count: 3						
		655.77	0.00		655.77	0.00
6388						
Prowell, Whitney	5331	TXN00338761	07/02/2026	07/01/2026	DOLLARTREE	
DOLLARTREE		36.99	0.00		36.99	0.00
Prowell, Whitney	5331	TXN00338769	07/02/2026	07/01/2026	DOLLAR TREE	
DOLLAR TREE		291.07	0.00		291.07	0.00
Prowell, Whitney	8699	TXN00338777	07/03/2026	07/02/2026	SOUTH CAROLINA ASSOCIATON	
SOUTH CAROLINA ASSOCIATON		725.00	0.00		725.00	0.00
Prowell, Whitney	3695	TXN00338783	07/03/2026	07/01/2026	EMBASSY SUITES MYRTLE BE	
EMBASSY SUITES MYRTLE BE		(257.40)	257.40		0.00	0.00
Prowell, Whitney	3695	TXN00338794	07/03/2026	07/01/2026	EMBASSY SUITES MYRTLE BE	
EMBASSY SUITES MYRTLE BE		(540.96)	540.96		0.00	0.00
Prowell, Whitney	5999	TXN00338817	07/06/2026	07/03/2026	QUALITY LOGO PRODUCTS	
QUALITY LOGO PRODUCTS		1,685.50	0.00		1,685.50	0.00
Prowell, Whitney	5942	TXN00338878	07/08/2026	07/07/2026	AMAZON MKTPL 418B579V3	
AMAZON MKTPL 418B579V3		126.53	0.00		126.53	0.00
Prowell, Whitney	5200	TXN00338892	07/08/2026	07/07/2026	LOWES #03026	
LOWES #03026		80.98	0.00		80.98	0.00
Prowell, Whitney	5942	TXN00338915	07/08/2026	07/08/2026	AMAZON MKTPL TO3BZ1C93	
AMAZON MKTPL TO3BZ1C93		14.49	0.00		14.49	0.00
Prowell, Whitney	5942	TXN00338954	07/09/2026	07/08/2026	AMAZON MKTPL 3F6TH42X3	
AMAZON MKTPL 3F6TH42X3		8.52	0.00		8.52	0.00
Prowell, Whitney	5945	TXN00338993	07/09/2026	07/07/2026	HOBBY LOBBY #562	
HOBBY LOBBY #562		59.65	0.00		59.65	0.00
Prowell, Whitney	5331	TXN00339031	07/09/2026	07/09/2026	AMAZON RETA 898ZH1VU3	
AMAZON RETA 898ZH1VU3		181.32	0.00		181.32	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Prowell, Whitney	5399			07/10/2026	07/09/2026	WP The Little Sign Co
WP The Little Sign Co		725.00	0.00		725.00	0.00
Prowell, Whitney	5942			07/13/2026	07/12/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(8.52)	8.52		0.00	0.00
Prowell, Whitney	5942			07/13/2026	07/11/2026	AMAZON MKTPL G17B67ND3
AMAZON MKTPL G17B67ND3		8.42	0.00		8.42	0.00
Prowell, Whitney	5942			07/13/2026	07/13/2026	AMAZON MKTPL 5V31S1SA3
AMAZON MKTPL 5V31S1SA3		994.66	0.00		994.66	0.00
Prowell, Whitney	5300			07/13/2026	07/10/2026	SAMSCLUB.COM
SAMSCLUB.COM		976.20	0.00		976.20	0.00
Prowell, Whitney	5942			07/13/2026	07/12/2026	AMAZON MKTPL 9M6DT16R3
AMAZON MKTPL 9M6DT16R3		153.52	0.00		153.52	0.00
Prowell, Whitney	5111			07/13/2026	07/09/2026	STAPLS7683238008000001
STAPLS7683238008000001		11.02	0.00		11.02	0.00
Prowell, Whitney	5970			07/14/2026	07/13/2026	MICHAELS STORES 5021
MICHAELS STORES 5021		24.57	0.00		24.57	0.00
Prowell, Whitney	5942			07/15/2026	07/15/2026	AMAZON MKTPL Q329J6LP3
AMAZON MKTPL Q329J6LP3		435.17	0.00		435.17	0.00
Prowell, Whitney	5331			07/16/2026	07/15/2026	AMAZON RETA MW36W9IE3
AMAZON RETA MW36W9IE3		9.60	0.00		9.60	0.00
Prowell, Whitney	5300			07/16/2026	07/15/2026	SAMS CLUB.COM
SAMS CLUB.COM		36.58	0.00		36.58	0.00
Prowell, Whitney	5111			07/17/2026	07/16/2026	STAPLS0242576166000001
STAPLS0242576166000001		309.95	0.00		309.95	0.00
Prowell, Whitney	5411			07/17/2026	07/16/2026	PUBLIX #829
PUBLIX #829		110.68	0.00		110.68	0.00
Prowell, Whitney	5942			07/17/2026	07/16/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(349.79)	349.79		0.00	0.00
Prowell, Whitney	5942			07/17/2026	07/16/2026	AMAZON MKTPL JM09U4US3
AMAZON MKTPL JM09U4US3		716.61	0.00		716.61	0.00
Prowell, Whitney	5942			07/17/2026	07/16/2026	AMAZON MKTPL OP65Q5H53
AMAZON MKTPL OP65Q5H53		119.86	0.00		119.86	0.00
Prowell, Whitney	5300			07/17/2026	07/16/2026	SAMS CLUB.COM
SAMS CLUB.COM		90.63	0.00		90.63	0.00
Prowell, Whitney	5111			07/20/2026	07/15/2026	STAPLS7683275118001001
STAPLS7683275118001001		1,615.53	0.00		1,615.53	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Prowell, Whitney	5111	TXN00339468	07/20/2026	07/16/2026	STAPLS7683408208001001	
STAPLS7683408208001001		31.32	0.00		31.32	0.00
Prowell, Whitney	5942	TXN00339494	07/20/2026	07/20/2026	AMAZON MKTPLCE PMTS	
AMAZON MKTPLCE PMTS		(8.42)	8.42		0.00	0.00
Prowell, Whitney	5411	TXN00339556	07/21/2026	07/20/2026	WM SUPERCENTER #4440	
WM SUPERCENTER #4440		111.63	0.00		111.63	0.00
Prowell, Whitney	5814	TXN00339570	07/21/2026	07/20/2026	DOMINO'S 7291	
DOMINO'S 7291		61.56	0.00		61.56	0.00
count: 34		8,587.47	1,165.09		9,752.56	0.00
6396						
Christie, James	5532	TXN00338670	06/29/2026	06/25/2026	GOODYEAR SPRING VALLEY	
GOODYEAR SPRING VALLEY		2,098.36	0.00		2,098.36	0.00
Christie, James	1520	TXN00338698	06/30/2026	06/29/2026	IN PULLIAM RESTORATION	
IN PULLIAM RESTORATION		2,610.26	0.00		2,610.26	0.00
Christie, James	5261	TXN00338704	06/30/2026	06/29/2026	MODERN TURF, INC.	
MODERN TURF, INC.		69.12	0.00		69.12	0.00
Christie, James	5085	TXN00339212	07/14/2026	07/13/2026	GRAINGER	
GRAINGER		200.88	0.00		200.88	0.00
Christie, James	5072	TXN00339714	07/23/2026	07/21/2026	MASTERCRAFT RENOVATION S	
MASTERCRAFT RENOVATION S		2,782.00	0.00		2,782.00	0.00
count: 5		7,760.62	0.00		7,760.62	0.00
6399						
Bennett, Clarissa	5099	TXN00338768	07/02/2026	07/01/2026	SCOUT BAGS	
SCOUT BAGS		3,815.00	0.00		3,815.00	0.00
Bennett, Clarissa	5942	TXN00339154	07/14/2026	07/14/2026	AMAZON MKTPL 2R1AS6SI3	
AMAZON MKTPL 2R1AS6SI3		181.18	0.00		181.18	0.00
Bennett, Clarissa	5942	TXN00339168	07/14/2026	07/13/2026	AMAZON MKTPL 979EY7GW3	
AMAZON MKTPL 979EY7GW3		56.60	0.00		56.60	0.00
Bennett, Clarissa	5331	TXN00339189	07/14/2026	07/14/2026	AMAZON RETA 255E47TO3	
AMAZON RETA 255E47TO3		278.25	0.00		278.25	0.00
Bennett, Clarissa	5300	TXN00339216	07/14/2026	07/13/2026	SAMSCLUB #4872	
SAMSCLUB #4872		61.12	0.00		61.12	0.00
Bennett, Clarissa	5942	TXN00339266	07/15/2026	07/14/2026	AMAZON MKTPL 4O1TY3KE3	
AMAZON MKTPL 4O1TY3KE3		391.68	0.00		391.68	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Bennett, Clarissa	5085			07/15/2026	07/15/2026	ULINE SHIP SUPPLIES
ULINE SHIP SUPPLIES		1,699.96	0.00		1,699.96	0.00
Bennett, Clarissa	5331			07/16/2026	07/15/2026	AMAZON RETA MP0YF4483
AMAZON RETA MP0YF4483		333.90	0.00		333.90	0.00
Bennett, Clarissa	5331			07/16/2026	07/15/2026	AMAZON RETA TM4WN1XM3
AMAZON RETA TM4WN1XM3		333.90	0.00		333.90	0.00
Bennett, Clarissa	5310			07/16/2026	07/15/2026	HOMEGOODS #0555
HOMEGOODS #0555		88.47	0.00		88.47	0.00
Bennett, Clarissa	5942			07/20/2026	07/18/2026	AMAZON MKTPL QG9Y086X3
AMAZON MKTPL QG9Y086X3		1,165.33	0.00		1,165.33	0.00
Bennett, Clarissa	5942			07/20/2026	07/18/2026	AMAZON MKTPL CZ73X58Y3
AMAZON MKTPL CZ73X58Y3		645.60	0.00		645.60	0.00
Bennett, Clarissa	7933			07/21/2026	07/20/2026	PETRO COLUMBIA BOWLING
PETRO COLUMBIA BOWLING		286.74	0.00		286.74	0.00
Bennett, Clarissa	5942			07/22/2026	07/21/2026	AMAZON MKTPL W849S46N3
AMAZON MKTPL W849S46N3		145.65	0.00		145.65	0.00
Bennett, Clarissa	5812			07/22/2026	07/20/2026	PETRO COLUMBIA
PETRO COLUMBIA		217.45	0.00		217.45	0.00
Bennett, Clarissa	5942			07/27/2026	07/25/2026	AMAZON MKTPL 4931F6473
AMAZON MKTPL 4931F6473		49.63	0.00		49.63	0.00
count: 16		9,750.46	0.00		9,750.46	0.00
6417						
Mitchell, David	5942			07/07/2026	07/07/2026	AMAZON MKTPL 9O2O34ID3
AMAZON MKTPL 9O2O34ID3		58.47	0.00		58.47	0.00
Mitchell, David	5200			07/08/2026	07/06/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		46.68	0.00		46.68	0.00
Mitchell, David	5200			07/08/2026	07/06/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		628.05	0.00		628.05	0.00
Mitchell, David	5200			07/08/2026	07/06/2026	HOMEDEPOT.COM
HOMEDEPOT.COM		626.72	0.00		626.72	0.00
count: 4		1,359.92	0.00		1,359.92	0.00
6489						
Mack-Foxworth, Brenda	7372			07/15/2026	07/15/2026	CONDOLENCES.COM
CONDOLENCES.COM		158.74	0.00		158.74	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Mack-Foxworth, Brenda	5691	TXN00339274		07/15/2026	07/14/2026	JIFFY.COM
JIFFY.COM		85.11	0.00		85.11	0.00
Mack-Foxworth, Brenda	3695	TXN00339449		07/20/2026	07/16/2026	PORTLAND AIRPORT EMBAS
PORTLAND AIRPORT EMBAS		946.56	0.00		946.56	0.00
Mack-Foxworth, Brenda	5310	TXN00339473		07/20/2026	07/19/2026	WALMART.COM
WALMART.COM		35.64	0.00		35.64	0.00
Mack-Foxworth, Brenda	3695	TXN00339516		07/20/2026	07/16/2026	PORTLAND AIRPORT EMBAS
PORTLAND AIRPORT EMBAS		946.56	0.00		946.56	0.00
Mack-Foxworth, Brenda	5300	TXN00339547		07/21/2026	07/19/2026	SAMS CLUB.COM
SAMS CLUB.COM		205.86	0.00		205.86	0.00
Mack-Foxworth, Brenda	5300	TXN00339633		07/22/2026	07/20/2026	SAMS CLUB.COM
SAMS CLUB.COM		161.18	0.00		161.18	0.00
Mack-Foxworth, Brenda	5814	TXN00339655		07/22/2026	07/20/2026	LITTLE CAESARS 1466 0001
LITTLE CAESARS 1466 0001		109.29	0.00		109.29	0.00
Mack-Foxworth, Brenda	7230	TXN00339704		07/23/2026	07/22/2026	IN BRYANT CARLOS
IN BRYANT CARLOS		850.00	0.00		850.00	0.00
Mack-Foxworth, Brenda	5193	TXN00339723		07/23/2026	07/22/2026	FLOWER SHOP NETWORK
FLOWER SHOP NETWORK		89.58	0.00		89.58	0.00
Mack-Foxworth, Brenda	5814	TXN00339748		07/23/2026	07/22/2026	SOUTHERN CRAVE
SOUTHERN CRAVE		2,815.50	0.00		2,815.50	0.00
Mack-Foxworth, Brenda	3504	TXN00339871		07/27/2026	07/25/2026	HILTON HOTELS
HILTON HOTELS		359.34	0.00		359.34	0.00
Mack-Foxworth, Brenda	5811	TXN00339889		07/27/2026	07/24/2026	COMPASS AR INV
COMPASS AR INV		312.00	0.00		312.00	0.00
Mack-Foxworth, Brenda	5992	TXN00339892		07/27/2026	07/24/2026	SQ THE AVENUE EVENTS & D
SQ THE AVENUE EVENTS & D		107.00	0.00		107.00	0.00
Mack-Foxworth, Brenda	5942	TXN00339893		07/27/2026	07/26/2026	AMAZON MKTPL 8027Z16B3
AMAZON MKTPL 8027Z16B3		20.50	0.00		20.50	0.00
Mack-Foxworth, Brenda	5111	TXN00339929		07/27/2026	07/23/2026	STAPLS7683502530001001
STAPLS7683502530001001		118.78	0.00		118.78	0.00
Mack-Foxworth, Brenda	5942	TXN00339931		07/27/2026	07/24/2026	AMAZON MKTPL QA4VR4C43
AMAZON MKTPL QA4VR4C43		130.63	0.00		130.63	0.00
Mack-Foxworth, Brenda	5300	TXN00339937		07/27/2026	07/24/2026	SAMS CLUB.COM
SAMS CLUB.COM		102.47	0.00		102.47	0.00
Mack-Foxworth, Brenda	5811	TXN00339962		07/27/2026	07/24/2026	COMPASS AR INV
COMPASS AR INV		156.00	0.00		156.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Mack-Foxworth, Brenda	5300	TXN00339965	07/27/2026	07/24/2026	SAMSCLUB.COM	
SAMSCLUB.COM		309.65	0.00		309.65	0.00
Mack-Foxworth, Brenda	5811	TXN00339970	07/27/2026	07/24/2026	COMPASS AR INV	
COMPASS AR INV		343.20	0.00		343.20	0.00
count: 21		8,363.59	0.00		8,363.59	0.00
6553						
Turner, Barbara	8398	TXN00338735	07/01/2026	06/30/2026	MAGNET SCHOOLS OF AMERICA	
MAGNET SCHOOLS OF AMERICA		(99.00)	99.00		0.00	0.00
count: 1		(99.00)	99.00		0.00	0.00
6556						
Robinson, Taurean	5411	TXN00339130	07/13/2026	07/12/2026	PUBLIX #2001	
PUBLIX #2001		30.21	0.00		30.21	0.00
Robinson, Taurean	5411	TXN00339157	07/14/2026	07/13/2026	PUBLIX #2001	
PUBLIX #2001		106.90	0.00		106.90	0.00
Robinson, Taurean	5310	TXN00339526	07/20/2026	07/18/2026	TARGET T-1319	
TARGET T-1319		207.42	0.00		207.42	0.00
count: 3		344.53	0.00		344.53	0.00
6713						
White, Robert	5411	TXN00339046	07/10/2026	07/09/2026	KROGER #448	
KROGER #448		41.18	0.00		41.18	0.00
White, Robert	5300	TXN00339083	07/10/2026	07/09/2026	SAMS CLUB #4872	
SAMS CLUB #4872		66.75	0.00		66.75	0.00
White, Robert	5300	TXN00339096	07/10/2026	07/09/2026	SAMS CLUB #4872	
SAMS CLUB #4872		136.05	0.00		136.05	0.00
White, Robert	5300	TXN00339294	07/15/2026	07/14/2026	SAMS CLUB.COM	
SAMS CLUB.COM		40.60	0.00		40.60	0.00
White, Robert	3504	TXN00339464	07/20/2026	07/16/2026	HILTON HOTELS	
HILTON HOTELS		910.08	0.00		910.08	0.00
count: 5		1,194.66	0.00		1,194.66	0.00
6735						
Simpson, Justin	5942	TXN00339884	07/27/2026	07/25/2026	AMAZON MKTPL CQ23I1DR3	
AMAZON MKTPL CQ23I1DR3		138.43	0.00		138.43	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Simpson, Justin	5111	TXN00339895		07/27/2026	07/25/2026	STAPLS7683502530001001
STAPLS7683502530001001		161.99	0.00		161.99	0.00
Simpson, Justin	5111	TXN00339910		07/27/2026	07/22/2026	STAPLS7682400002001001
STAPLS7682400002001001		23.00	0.00		23.00	0.00
count: 3		323.42	0.00		323.42	0.00
6800						
Jones, Cedric	5300	TXN00338746		07/02/2026	06/30/2026	SAMS CLUB.COM
SAMS CLUB.COM		(86.92)	86.92		0.00	0.00
Jones, Cedric	5111	TXN00338857		07/07/2026	07/06/2026	BRIGHT WHITE PAPER
BRIGHT WHITE PAPER		1,052.77	0.00		1,052.77	0.00
Jones, Cedric	5300	TXN00338904		07/08/2026	07/07/2026	SAMS CLUB.COM
SAMS CLUB.COM		79.74	0.00		79.74	0.00
Jones, Cedric	5942	TXN00338918		07/08/2026	07/07/2026	AMAZON MKTPL OL1U02VX3
AMAZON MKTPL OL1U02VX3		123.10	0.00		123.10	0.00
Jones, Cedric	7011	TXN00338952		07/09/2026	07/07/2026	THE RIVERFRONT HOTEL NEW
THE RIVERFRONT HOTEL NEW		234.82	0.00		234.82	0.00
Jones, Cedric	5047	TXN00339035		07/10/2026	07/09/2026	SP SCHOOL NURSE SUPPLY
SP SCHOOL NURSE SUPPLY		618.18	0.00		618.18	0.00
Jones, Cedric	7011	TXN00339108		07/13/2026	07/10/2026	THE RIVERFRONT HOTEL NEW
THE RIVERFRONT HOTEL NEW		939.18	0.00		939.18	0.00
Jones, Cedric	5942	TXN00339111		07/13/2026	07/12/2026	AMAZON MKTPL ZY0I04BQ3
AMAZON MKTPL ZY0I04BQ3		1,591.50	0.00		1,591.50	0.00
Jones, Cedric	5969	TXN00339172		07/14/2026	07/13/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		518.72	0.00		518.72	0.00
Jones, Cedric	5331	TXN00339196		07/14/2026	07/13/2026	AMAZON RETA YD12S8ME3
AMAZON RETA YD12S8ME3		42.56	0.00		42.56	0.00
Jones, Cedric	5111	TXN00339363		07/17/2026	07/16/2026	STAPLS0242576166000001
STAPLS0242576166000001		1,533.72	0.00		1,533.72	0.00
Jones, Cedric	5300	TXN00339408		07/17/2026	07/16/2026	SAMS CLUB.COM
SAMS CLUB.COM		60.10	0.00		60.10	0.00
Jones, Cedric	5942	TXN00339697		07/23/2026	07/23/2026	AMAZON MKTPL 4U7ML8RV3
AMAZON MKTPL 4U7ML8RV3		102.05	0.00		102.05	0.00
Jones, Cedric	5499	TXN00339716		07/23/2026	07/20/2026	HONEYBAKED HAM 0901
HONEYBAKED HAM 0901		373.63	0.00		373.63	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Jones, Cedric	7011	TXN00339774		07/24/2026	07/19/2026	THE RIVERFRONT HOTEL NEW
THE RIVERFRONT HOTEL NEW		(1,174.00)	1,174.00		0.00	0.00
Jones, Cedric	5192	TXN00339805		07/24/2026	07/23/2026	SP WOODBURN PRESS
SP WOODBURN PRESS		487.23	0.00		487.23	0.00
Jones, Cedric	5300	TXN00339825		07/24/2026	07/23/2026	SAMS CLUB.COM
SAMS CLUB.COM		277.71	0.00		277.71	0.00
Jones, Cedric	5812	TXN00339845		07/24/2026	07/23/2026	TIL PL CICIS PIZZA 726
TIL PL CICIS PIZZA 726		965.25	0.00		965.25	0.00
Jones, Cedric	5943	TXN00339935		07/27/2026	07/24/2026	STAPLES 0391
STAPLES 0391		207.76	0.00		207.76	0.00
count: 19		7,947.10	1,260.92		9,208.02	0.00
6830						
Danner, Kimberly	5300	TXN00339173		07/14/2026	07/13/2026	SAMS CLUB #4872
SAMS CLUB #4872		242.98	0.00		242.98	0.00
Danner, Kimberly	5411	TXN00339549		07/21/2026	07/20/2026	PUBLIX #829
PUBLIX #829		15.92	0.00		15.92	0.00
count: 2		258.90	0.00		258.90	0.00
6846						
Johnson, Sidney	5111	TXN00338694		06/29/2026	06/28/2026	STAPLS7681095220000002
STAPLS7681095220000002		47.14	0.00		47.14	0.00
Johnson, Sidney	5732	TXN00339621		07/22/2026	07/21/2026	SP OFFICEWONDERLAND
SP OFFICEWONDERLAND		1,350.04	0.00		1,350.04	0.00
Johnson, Sidney	5999	TXN00339721		07/23/2026	07/22/2026	HARBOR FREIGHT TOOLS 634
HARBOR FREIGHT TOOLS 634		75.58	0.00		75.58	0.00
Johnson, Sidney	5542	TXN00339745		07/23/2026	07/22/2026	BP#2022135CAPL SC0005
BP#2022135CAPL SC0005		30.52	0.00		30.52	0.00
count: 4		1,503.28	0.00		1,503.28	0.00
7026						
Grant, Helen	5300	TXN00339103		07/13/2026	07/09/2026	SAMS CLUB RENEWAL
SAMS CLUB RENEWAL		91.00	0.00		91.00	0.00
Grant, Helen	5300	TXN00339341		07/16/2026	07/15/2026	SAMS CLUB #4872
SAMS CLUB #4872		36.35	0.00		36.35	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Grant, Helen	5945	TXN00339418		07/17/2026	07/15/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		36.84	0.00		36.84	0.00
Grant, Helen	5111	TXN00339450		07/20/2026	07/13/2026	STAPLS7683495341000001
STAPLS7683495341000001		34.64	0.00		34.64	0.00
Grant, Helen	5399	TXN00339784		07/24/2026	07/23/2026	WWW.PBPROMOTIONALS.COM
WWW.PBPROMOTIONALS.COM		504.90	0.00		504.90	0.00
count: 5		703.73	0.00		703.73	0.00
7042						
Williams, Lydea	5411	TXN00339280		07/15/2026	07/14/2026	WM SUPERCENTER #1339
WM SUPERCENTER #1339		64.70	0.00		64.70	0.00
Williams, Lydea	3816	TXN00339472		07/20/2026	07/18/2026	HOMES TO SUITES BY HILTON
HOMES TO SUITES BY HILTON		870.12	0.00		870.12	0.00
count: 2		934.82	0.00		934.82	0.00
7055						
Evans, Keith	5074	TXN00339179		07/14/2026	07/13/2026	JOHNSTONE SUPPLY-SC_ CO2
JOHNSTONE SUPPLY-SC_ CO2		71.86	0.00		71.86	0.00
Evans, Keith	5074	TXN00339314		07/16/2026	07/15/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		33.48	0.00		33.48	0.00
Evans, Keith	5200	TXN00339553		07/21/2026	07/20/2026	LOWES #02356
LOWES #02356		584.11	0.00		584.11	0.00
Evans, Keith	5074	TXN00339622		07/22/2026	07/21/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		127.05	0.00		127.05	0.00
Evans, Keith	1711	TXN00339819		07/24/2026	07/22/2026	WB Guimarin and Company
WB Guimarin and Company		204.97	0.00		204.97	0.00
Evans, Keith	1711	TXN00339921		07/27/2026	07/23/2026	WB Guimarin and Company
WB Guimarin and Company		990.88	0.00		990.88	0.00
count: 6		2,012.35	0.00		2,012.35	0.00
7060						
Agee, Jessica	5310	TXN00339481		07/20/2026	07/18/2026	WALMART.COM
WALMART.COM		60.42	0.00		60.42	0.00
count: 1		60.42	0.00		60.42	0.00
7112						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Whitecotton, Emily	5942	TXN00338994		07/09/2026	07/08/2026	SP THE SECRET STORIES
SP THE SECRET STORIES		19.99	0.00		19.99	0.00
Whitecotton, Emily	9402	TXN00339219		07/14/2026	07/13/2026	USPS PO 4518120222
USPS PO 4518120222		41.15	0.00		41.15	0.00
Whitecotton, Emily	5942	TXN00339221		07/15/2026	07/14/2026	AMAZON MKTPL NV2819SH3
AMAZON MKTPL NV2819SH3		10.79	0.00		10.79	0.00
Whitecotton, Emily	5942	TXN00339243		07/15/2026	07/14/2026	AMAZON MKTPL M853U7803
AMAZON MKTPL M853U7803		194.38	0.00		194.38	0.00
Whitecotton, Emily	5942	TXN00339244		07/15/2026	07/14/2026	AMAZON MKTPL LA5BQ6V93
AMAZON MKTPL LA5BQ6V93		232.89	0.00		232.89	0.00
Whitecotton, Emily	5942	TXN00339263		07/15/2026	07/14/2026	AMAZON MKTPL K36RR8KH3
AMAZON MKTPL K36RR8KH3		45.25	0.00		45.25	0.00
Whitecotton, Emily	5943	TXN00339265		07/15/2026	07/13/2026	STAPLES 0391
STAPLES 0391		503.68	0.00		503.68	0.00
Whitecotton, Emily	5942	TXN00339279		07/15/2026	07/14/2026	AMAZON MKTPL RO5OE07B3
AMAZON MKTPL RO5OE07B3		313.79	0.00		313.79	0.00
Whitecotton, Emily	5942	TXN00339301		07/15/2026	07/14/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(0.01)	0.01		0.00	0.00
Whitecotton, Emily	5942	TXN00339519		07/20/2026	07/17/2026	AMAZON MKTPL VZ1EY1I43
AMAZON MKTPL VZ1EY1I43		628.70	0.00		628.70	0.00
Whitecotton, Emily	5411	TXN00339540		07/21/2026	07/20/2026	WAL-MART #1339
WAL-MART #1339		110.05	0.00		110.05	0.00
Whitecotton, Emily	5812	TXN00339573		07/21/2026	07/20/2026	PONTIAC HOUSE OF PIZZA
PONTIAC HOUSE OF PIZZA		157.03	0.00		157.03	0.00
Whitecotton, Emily	5942	TXN00339593		07/21/2026	07/21/2026	AMAZON MKTPL V11E613V3
AMAZON MKTPL V11E613V3		358.63	0.00		358.63	0.00
Whitecotton, Emily	5942	TXN00339885		07/27/2026	07/24/2026	AMAZON MKTPL KG0DF5RC3
AMAZON MKTPL KG0DF5RC3		49.50	0.00		49.50	0.00
Whitecotton, Emily	5812	TXN00339927		07/27/2026	07/24/2026	TST 518 SMOKEHOUSE
TST 518 SMOKEHOUSE		469.82	0.00		469.82	0.00
count: 15		3,135.64	0.01		3,135.65	0.00
7226						
Evans, Jasmine	5942	TXN00338879		07/08/2026	07/08/2026	AMAZON MKTPL PG01D9OP3
AMAZON MKTPL PG01D9OP3		549.58	0.00		549.58	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Evans, Jasmine	5300	TXN00339069		07/10/2026	07/09/2026	SAMS CLUB #4872
SAMS CLUB #4872		18.32	0.00		18.32	0.00
Evans, Jasmine	5942	TXN00339086		07/10/2026	07/09/2026	AMAZON MKTPL GJ9GU9BC3
AMAZON MKTPL GJ9GU9BC3		417.31	0.00		417.31	0.00
Evans, Jasmine	5942	TXN00339424		07/17/2026	07/16/2026	BOOKSAMILLION.COM
BOOKSAMILLION.COM		30.18	0.00		30.18	0.00
Evans, Jasmine	5411	TXN00339447		07/17/2026	07/16/2026	LOWES FOODS #276
LOWES FOODS #276		23.44	0.00		23.44	0.00
count: 5		1,038.83	0.00		1,038.83	0.00
7262						
Gatewood, Terry	5999	TXN00339155		07/14/2026	07/13/2026	AMAZON MARK 021EZ27I3
AMAZON MARK 021EZ27I3		182.58	0.00		182.58	0.00
Gatewood, Terry	5039	TXN00339161		07/14/2026	07/13/2026	BUY FIRE ALARM PARTS INC
BUY FIRE ALARM PARTS INC		296.75	0.00		296.75	0.00
Gatewood, Terry	5942	TXN00339255		07/15/2026	07/14/2026	AMAZON MKTPL 6E3GP15V3
AMAZON MKTPL 6E3GP15V3		55.06	0.00		55.06	0.00
Gatewood, Terry	5169	TXN00339566		07/21/2026	07/20/2026	JOHNSON CONTROLS FIRE PR
JOHNSON CONTROLS FIRE PR		2,197.04	0.00		2,197.04	0.00
Gatewood, Terry	7399	TXN00339603		07/22/2026	07/21/2026	IN ELECTRONIC SECURITY S
IN ELECTRONIC SECURITY S		2,803.25	0.00		2,803.25	0.00
count: 5		5,534.68	0.00		5,534.68	0.00
7290						
McDowell, Jason	1761	TXN00339276		07/15/2026	07/14/2026	PREWITT SHEET METAL WORKS
PREWITT SHEET METAL WORKS		156.00	0.00		156.00	0.00
McDowell, Jason	5074	TXN00339365		07/17/2026	07/16/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		29.40	0.00		29.40	0.00
McDowell, Jason	5074	TXN00339601		07/21/2026	07/20/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		527.08	0.00		527.08	0.00
McDowell, Jason	5074	TXN00339643		07/22/2026	07/21/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		648.00	0.00		648.00	0.00
McDowell, Jason	5074	TXN00339690		07/23/2026	07/22/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		237.75	0.00		237.75	0.00
McDowell, Jason	5074	TXN00339814		07/24/2026	07/23/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		24.56	0.00		24.56	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
McDowell, Jason	5074	TXN00339948	07/27/2026	07/24/2026	GATEWAY SUPPLY COMPANY	
GATEWAY SUPPLY COMPANY		110.29	0.00		110.29	0.00
count: 7		1,733.08	0.00		1,733.08	0.00
7372						
Moore, Kim	5818	TXN00339653	07/22/2026	07/21/2026	APPLE.COM/BILL	
APPLE.COM/BILL		0.99	0.00		0.99	0.00
count: 1		0.99	0.00		0.99	0.00
7505						
Rush, Darci	5943	TXN00339202	07/14/2026	07/12/2026	OFFICE DEPOT #2196	
OFFICE DEPOT #2196		21.35	0.00		21.35	0.00
count: 1		21.35	0.00		21.35	0.00
7826						
Nedd, Barry	5074	TXN00339223	07/15/2026	07/14/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		774.28	0.00		774.28	0.00
Nedd, Barry	5074	TXN00339245	07/15/2026	07/14/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		330.09	0.00		330.09	0.00
Nedd, Barry	5074	TXN00339335	07/16/2026	07/15/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		119.86	0.00		119.86	0.00
Nedd, Barry	1761	TXN00339675	07/23/2026	07/22/2026	PREWITT SHEET METAL WORKS	
PREWITT SHEET METAL WORKS		478.40	0.00		478.40	0.00
Nedd, Barry	5046	TXN00339696	07/23/2026	07/22/2026	TRANE US INC COMMERCIAL	
TRANE US INC COMMERCIAL		1,298.35	0.00		1,298.35	0.00
Nedd, Barry	5046	TXN00339717	07/23/2026	07/22/2026	TRANE US INC COMMERCIAL	
TRANE US INC COMMERCIAL		596.70	0.00		596.70	0.00
Nedd, Barry	5074	TXN00339770	07/24/2026	07/23/2026	GATEWAY SUPPLY COMPANY	
GATEWAY SUPPLY COMPANY		39.66	0.00		39.66	0.00
Nedd, Barry	5074	TXN00339803	07/24/2026	07/23/2026	GATEWAY SUPPLY COMPANY	
GATEWAY SUPPLY COMPANY		2,742.68	0.00		2,742.68	0.00
Nedd, Barry	5074	TXN00339971	07/27/2026	07/24/2026	HOFFMAN & HOFFMAN INC	
HOFFMAN & HOFFMAN INC		2,766.00	0.00		2,766.00	0.00
count: 9		9,146.02	0.00		9,146.02	0.00
7853						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Smith, Patrina	5331	TXN00338958		07/09/2026	07/08/2026	DOLLAR TREE
DOLLAR TREE		11.07	0.00		11.07	0.00
Smith, Patrina	5300	TXN00338981		07/09/2026	07/08/2026	SAMSClub #8283
SAMSClub #8283		33.13	0.00		33.13	0.00
Smith, Patrina	5310	TXN00338982		07/09/2026	07/08/2026	HOMEGOODS #1141
HOMEGOODS #1141		77.68	0.00		77.68	0.00
Smith, Patrina	5046	TXN00339262		07/15/2026	07/14/2026	XEROX CORPORATION 1
XEROX CORPORATION 1		23.29	0.00		23.29	0.00
Smith, Patrina	5331	TXN00339313		07/16/2026	07/15/2026	AMAZON RETA DE9JX2ML3
AMAZON RETA DE9JX2ML3		118.79	0.00		118.79	0.00
Smith, Patrina	8398	TXN00339322		07/16/2026	07/15/2026	PAYPAL GREAT MINDS
PAYPAL GREAT MINDS		105.00	0.00		105.00	0.00
Smith, Patrina	5942	TXN00339334		07/16/2026	07/15/2026	AMAZON MKTPL 822H343M3
AMAZON MKTPL 822H343M3		53.86	0.00		53.86	0.00
Smith, Patrina	5942	TXN00339353		07/16/2026	07/15/2026	AMAZON MKTPL W18VW7SB3
AMAZON MKTPL W18VW7SB3		316.65	0.00		316.65	0.00
Smith, Patrina	5411	TXN00339420		07/17/2026	07/16/2026	WM SUPERCENTER #2214
WM SUPERCENTER #2214		195.61	0.00		195.61	0.00
Smith, Patrina	2741	TXN00339426		07/17/2026	07/16/2026	VISTAPRINT
VISTAPRINT		74.48	0.00		74.48	0.00
Smith, Patrina	5814	TXN00339546		07/21/2026	07/20/2026	SUBWAY 1572
SUBWAY 1572		128.04	0.00		128.04	0.00
count: 11		1,137.60	0.00		1,137.60	0.00
7982						
Westmoreland, Jamie	5999	TXN00338751		07/02/2026	06/30/2026	SP PODIUMS DIRECT
SP PODIUMS DIRECT		(1,100.00)	1,100.00		0.00	0.00
Westmoreland, Jamie	5200	TXN00338940		07/09/2026	07/08/2026	LOWES #03026
LOWES #03026		215.87	0.00		215.87	0.00
Westmoreland, Jamie	5137	TXN00339375		07/17/2026	07/16/2026	BSN SPORTS LLC
BSN SPORTS LLC		1,036.04	0.00		1,036.04	0.00
count: 3		151.91	1,100.00		1,251.91	0.00
7985						
Carnathan, Jeremy	5200	TXN00339215		07/14/2026	07/13/2026	LOWES #03026
LOWES #03026		28.04	0.00		28.04	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Carnathan, Jeremy	5532	TXN00339401		07/17/2026	07/16/2026	MAVIS04397
MAVIS04397		238.91	0.00		238.91	0.00
Carnathan, Jeremy	5200	TXN00339718		07/23/2026	07/22/2026	LOWES #03026
LOWES #03026		17.97	0.00		17.97	0.00
Carnathan, Jeremy	5200	TXN00339781		07/24/2026	07/23/2026	LOWES #02356
LOWES #02356		80.18	0.00		80.18	0.00
count: 4		365.10	0.00		365.10	0.00
8087						
Morrison, Jennifer	3782	TXN00338763		07/02/2026	06/30/2026	ROSEN HOTELS SHNGL CRK
ROSEN HOTELS SHNGL CRK		659.44	0.00		659.44	0.00
Morrison, Jennifer	5111	TXN00338805		07/06/2026	07/01/2026	STAPLES ATLANT
STAPLES ATLANT		27.22	0.00		27.22	0.00
Morrison, Jennifer	3592	TXN00339110		07/13/2026	07/09/2026	OMNI TEMPE FRONT DESK
OMNI TEMPE FRONT DESK		284.04	0.00		284.04	0.00
Morrison, Jennifer	5942	TXN00339120		07/13/2026	07/13/2026	AMAZON MKTPL QI36W79L3
AMAZON MKTPL QI36W79L3		14.76	0.00		14.76	0.00
Morrison, Jennifer	5331	TXN00339125		07/13/2026	07/11/2026	AMAZON RETA XR6IS2Z03
AMAZON RETA XR6IS2Z03		44.52	0.00		44.52	0.00
Morrison, Jennifer	5331	TXN00339148		07/13/2026	07/10/2026	AMAZON RETA 048T74013
AMAZON RETA 048T74013		29.50	0.00		29.50	0.00
Morrison, Jennifer	5111	TXN00339185		07/14/2026	07/13/2026	STICKER MULE
STICKER MULE		309.96	0.00		309.96	0.00
Morrison, Jennifer	5942	TXN00339227		07/15/2026	07/14/2026	AMAZON MKTPL TE2PQ98Q3
AMAZON MKTPL TE2PQ98Q3		61.11	0.00		61.11	0.00
Morrison, Jennifer	5111	TXN00339229		07/15/2026	07/14/2026	4 ALL PROMOS
4 ALL PROMOS		483.78	0.00		483.78	0.00
Morrison, Jennifer	5942	TXN00339237		07/15/2026	07/14/2026	AMAZON MKTPL GD7OQ12T3
AMAZON MKTPL GD7OQ12T3		17.06	0.00		17.06	0.00
Morrison, Jennifer	8641	TXN00339250		07/15/2026	07/14/2026	AMERICAN ASSOC OF SCHOOL
AMERICAN ASSOC OF SCHOOL		1,240.00	0.00		1,240.00	0.00
Morrison, Jennifer	5111	TXN00339261		07/15/2026	07/14/2026	4 ALL PROMOS
4 ALL PROMOS		307.80	0.00		307.80	0.00
Morrison, Jennifer	5111	TXN00339282		07/15/2026	07/14/2026	4 ALL PROMOS
4 ALL PROMOS		302.40	0.00		302.40	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Morrison, Jennifer	8699	TXN00339331		07/16/2026	07/14/2026	SOUTH CAROLINA ASSOCIATIO
SOUTH CAROLINA ASSOCIATIO		35.00	0.00		35.00	0.00
Morrison, Jennifer	5942	TXN00339404		07/17/2026	07/16/2026	AMAZON MKTPL 2M3M73Y53
AMAZON MKTPL 2M3M73Y53		6.79	0.00		6.79	0.00
Morrison, Jennifer	5942	TXN00339423		07/17/2026	07/16/2026	AMAZON MKTPL VD9L657F3
AMAZON MKTPL VD9L657F3		32.07	0.00		32.07	0.00
Morrison, Jennifer	5111	TXN00339496		07/20/2026	07/15/2026	STAPLS7683275118001001
STAPLS7683275118001001		16.48	0.00		16.48	0.00
Morrison, Jennifer	5111	TXN00339577		07/21/2026	07/20/2026	4 ALL PROMOS
4 ALL PROMOS		233.11	0.00		233.11	0.00
Morrison, Jennifer	5942	TXN00339613		07/22/2026	07/21/2026	AMAZON MKTPL 7L48C1EN3
AMAZON MKTPL 7L48C1EN3		97.00	0.00		97.00	0.00
Morrison, Jennifer	5942	TXN00339712		07/23/2026	07/22/2026	AMAZON MKTPL 934BY8503
AMAZON MKTPL 934BY8503		223.33	0.00		223.33	0.00
Morrison, Jennifer	5111	TXN00339913		07/27/2026	07/24/2026	STAPLS7683282951001001
STAPLS7683282951001001		140.39	0.00		140.39	0.00
count: 21		4,565.76	0.00		4,565.76	0.00
8090						
Davis, Jerome	7033	TXN00339361		07/16/2026	07/15/2026	GSSC-MM
GSSC-MM		480.00	0.00		480.00	0.00
count: 1		480.00	0.00		480.00	0.00
8152						
Schmidt, Ralph	8641	TXN00338867		07/08/2026	07/07/2026	GREATER BLYTHEWOOD CHA
GREATER BLYTHEWOOD CHA		200.00	0.00		200.00	0.00
Schmidt, Ralph	8220	TXN00339042		07/10/2026	07/09/2026	RUTGERS NB SUMMER API
RUTGERS NB SUMMER API		799.00	0.00		799.00	0.00
Schmidt, Ralph	5814	TXN00339057		07/10/2026	07/09/2026	MOE'S 343
MOE'S 343		661.69	0.00		661.69	0.00
Schmidt, Ralph	5300	TXN00339078		07/10/2026	07/09/2026	SAMS CLUB #4872
SAMS CLUB #4872		15.79	0.00		15.79	0.00
Schmidt, Ralph	8249	TXN00339092		07/10/2026	07/09/2026	CAREERSAFE
CAREERSAFE		385.00	0.00		385.00	0.00
Schmidt, Ralph	5812	TXN00339115		07/13/2026	07/10/2026	TIL PL CICIS PIZZA 726
TIL PL CICIS PIZZA 726		89.00	0.00		89.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Schmidt, Ralph	5047	TXN00339195		07/14/2026	07/13/2026	AED SUPERSTORE
AED SUPERSTORE		254.88	0.00		254.88	0.00
Schmidt, Ralph	5812	TXN00339224		07/15/2026	07/14/2026	SQ DOKO SMOKE BARBEQUE
SQ DOKO SMOKE BARBEQUE		1,028.50	0.00		1,028.50	0.00
Schmidt, Ralph	5137	TXN00339283		07/15/2026	07/14/2026	ATLANTICCOA
ATLANTICCOA		1.20	0.00		1.20	0.00
Schmidt, Ralph	5137	TXN00339303		07/15/2026	07/14/2026	ATLANTICCOA
ATLANTICCOA		43.76	0.00		43.76	0.00
Schmidt, Ralph	5732	TXN00339380		07/17/2026	07/16/2026	ADAFRUIT ELECTRONICS
ADAFRUIT ELECTRONICS		626.29	0.00		626.29	0.00
Schmidt, Ralph	5099	TXN00339397		07/17/2026	07/15/2026	ITINSCALE/SCALES GALORE
ITINSCALE/SCALES GALORE		622.80	0.00		622.80	0.00
Schmidt, Ralph	5111	TXN00339433		07/17/2026	07/13/2026	STAPLS0242576166000001
STAPLS0242576166000001		1,270.35	0.00		1,270.35	0.00
Schmidt, Ralph	5111	TXN00339491		07/20/2026	07/15/2026	STAPLS7683275118001001
STAPLS7683275118001001		178.83	0.00		178.83	0.00
Schmidt, Ralph	5310	TXN00339504		07/20/2026	07/15/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		452.74	0.00		452.74	0.00
Schmidt, Ralph	5599	TXN00339583		07/21/2026	07/20/2026	SPARROW & KENNEDY TRACTOR
SPARROW & KENNEDY TRACTOR		82.47	0.00		82.47	0.00
Schmidt, Ralph	5046	TXN00339600		07/21/2026	07/21/2026	VERNIER SCIENCE EDUCAT
VERNIER SCIENCE EDUCAT		2,904.84	0.00		2,904.84	0.00
Schmidt, Ralph	5310	TXN00339879		07/27/2026	07/23/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		12.86	0.00		12.86	0.00
Schmidt, Ralph	5310	TXN00339920		07/27/2026	07/23/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		836.02	0.00		836.02	0.00
Schmidt, Ralph	5111	TXN00339946		07/27/2026	07/24/2026	STAPLS7683282951001001
STAPLS7683282951001001		89.66	0.00		89.66	0.00
count: 20		10,555.68	0.00		10,555.68	0.00
8204						
Fenton, Gina	1799	TXN00339044		07/10/2026	07/09/2026	CIDS LLC
CIDS LLC		346.13	0.00		346.13	0.00
Fenton, Gina	1799	TXN00339051		07/10/2026	07/09/2026	CIDS LLC
CIDS LLC		346.13	0.00		346.13	0.00

Card Last 4 Digits							
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit			Debit	Payment
Fenton, Gina	1799	TXN00339072		07/10/2026	07/09/2026	CIDS LLC	
CIDS LLC		346.13	0.00			346.13	0.00
Fenton, Gina	1799	TXN00339095		07/10/2026	07/09/2026	CIDS LLC	
CIDS LLC		346.13	0.00			346.13	0.00
Fenton, Gina	1799	TXN00339170		07/14/2026	07/13/2026	CIDS LLC	
CIDS LLC		452.63	0.00			452.63	0.00
Fenton, Gina	5085	TXN00339310		07/16/2026	07/15/2026	GRAINGER	
GRAINGER		338.51	0.00			338.51	0.00
Fenton, Gina	5942	TXN00339358		07/16/2026	07/15/2026	Amazon.com 697UB3P93	
Amazon.com 697UB3P93		109.04	0.00			109.04	0.00
Fenton, Gina	5111	TXN00339501		07/20/2026	07/14/2026	STAPLS7683495341000001	
STAPLS7683495341000001		112.11	0.00			112.11	0.00
count: 8		2,396.81	0.00			2,396.81	0.00
8238							
Morin, Julie	4814	TXN00338929		07/08/2026	07/07/2026	ATT BUSINESS UVERSE	
ATT BUSINESS UVERSE		175.35	0.00			175.35	0.00
Morin, Julie	4814	TXN00338941		07/09/2026	07/08/2026	VERIZONWRLSS RTCCR VB	
VERIZONWRLSS RTCCR VB		22,992.68	0.00			22,992.68	0.00
Morin, Julie	4814	TXN00339888		07/27/2026	07/24/2026	ATT BUSINESS UVERSE	
ATT BUSINESS UVERSE		175.35	0.00			175.35	0.00
Morin, Julie	4814	TXN00339902		07/27/2026	07/25/2026	VERIZONWRLSS RTCCR VB	
VERIZONWRLSS RTCCR VB		22,343.06	0.00			22,343.06	0.00
Morin, Julie	4899	TXN00339912		07/27/2026	07/25/2026	SEGRA	
SEGRA		10.67	0.00			10.67	0.00
Morin, Julie	4814	TXN00339936		07/27/2026	07/24/2026	CONS PHN PMT SW (PDCC)	
CONS PHN PMT SW (PDCC)		4,284.57	0.00			4,284.57	0.00
Morin, Julie	4814	TXN00339959		07/27/2026	07/24/2026	CONS PHN PMT SW (PDCC)	
CONS PHN PMT SW (PDCC)		1,331.97	0.00			1,331.97	0.00
Morin, Julie	4814	TXN00339972		07/27/2026	07/24/2026	CONS PHN PMT SW (PDCC)	
CONS PHN PMT SW (PDCC)		5,998.00	0.00			5,998.00	0.00
count: 8		57,311.65	0.00			57,311.65	0.00
8264							
Grice, Kenny	5065	TXN00339694		07/23/2026	07/21/2026	ADI CB	
ADI CB		224.58	0.00			224.58	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
count: 1		224.58	0.00		224.58	0.00
8329						
Benton, William	5074	TXN00339668	07/22/2026	07/21/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		3,877.05	0.00		3,877.05	0.00
Benton, William	5251	TXN00339817	07/24/2026	07/23/2026	CE SOUTHEAST 1903	
CE SOUTHEAST 1903		688.87	0.00		688.87	0.00
Benton, William	5251	TXN00339829	07/24/2026	07/23/2026	BOWERS ACE HARDWARE	
BOWERS ACE HARDWARE		24.33	0.00		24.33	0.00
count: 3		4,590.25	0.00		4,590.25	0.00
8330						
Norton, Jacqueline	5999	TXN00338808	07/06/2026	07/02/2026	SP OTTERBOX	
SP OTTERBOX		(67.59)	67.59		0.00	0.00
Norton, Jacqueline	5942	TXN00338874	07/08/2026	07/07/2026	AMAZON MKTPL 6Z2E18CK3	
AMAZON MKTPL 6Z2E18CK3		19.43	0.00		19.43	0.00
Norton, Jacqueline	5331	TXN00338890	07/08/2026	07/07/2026	DOLLARTREE	
DOLLARTREE		32.40	0.00		32.40	0.00
Norton, Jacqueline	5111	TXN00339469	07/20/2026	07/14/2026	STAPLS7682961050007001	
STAPLS7682961050007001		779.93	0.00		779.93	0.00
Norton, Jacqueline	5111	TXN00339489	07/20/2026	07/17/2026	STAPLS7683275118001001	
STAPLS7683275118001001		(318.72)	318.72		0.00	0.00
Norton, Jacqueline	8699	TXN00339545	07/21/2026	07/20/2026	SOUTH CAROLINA ASSOCIATON	
SOUTH CAROLINA ASSOCIATON		725.00	0.00		725.00	0.00
Norton, Jacqueline	8299	TXN00339586	07/21/2026	07/21/2026	IMSE	
IMSE		32.35	0.00		32.35	0.00
Norton, Jacqueline	5310	TXN00339680	07/23/2026	07/22/2026	WALMART.COM	
WALMART.COM		125.46	0.00		125.46	0.00
Norton, Jacqueline	5310	TXN00339702	07/23/2026	07/22/2026	WALMART.COM	
WALMART.COM		52.27	0.00		52.27	0.00
count: 9		1,380.53	386.31		1,766.84	0.00
8339						
Savage, DeAnna	5300	TXN00339163	07/14/2026	07/13/2026	SAMSClub #4872	
SAMSClub #4872		30.56	0.00		30.56	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Savage, DeAnna	7399			07/17/2026	07/16/2026	VALLEY BEVERAGE SOLUTION
VALLEY BEVERAGE SOLUTION		89.73	0.00		89.73	0.00
Savage, DeAnna	5945			07/17/2026	07/15/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		45.63	0.00		45.63	0.00
Savage, DeAnna	9399			07/22/2026	07/21/2026	SC STATE MUSEUM
SC STATE MUSEUM		910.00	0.00		910.00	0.00
Savage, DeAnna	8299			07/27/2026	07/25/2026	LEVERAGE LEADERSHIP
LEVERAGE LEADERSHIP		25.00	0.00		25.00	0.00
Savage, DeAnna	5411			07/27/2026	07/24/2026	PUBLIX #1095
PUBLIX #1095		502.54	0.00		502.54	0.00
count: 6		1,603.46	0.00		1,603.46	0.00
8348						
McCloud, Linard	5192			07/08/2026	07/07/2026	SP WOODBURN PRESS
SP WOODBURN PRESS		812.05	0.00		812.05	0.00
McCloud, Linard	7299			07/08/2026	07/07/2026	WAVE - LUCKYSKYSKREATION
WAVE - LUCKYSKYSKREATION		2,138.40	0.00		2,138.40	0.00
McCloud, Linard	2741			07/09/2026	07/08/2026	GRAPH-ITTI INC
GRAPH-ITTI INC		1,278.26	0.00		1,278.26	0.00
McCloud, Linard	5999			07/09/2026	07/08/2026	IN SHRED WITH US
IN SHRED WITH US		74.68	0.00		74.68	0.00
McCloud, Linard	5099			07/09/2026	07/08/2026	POSITIVE PROMOTIONS
POSITIVE PROMOTIONS		3,287.39	0.00		3,287.39	0.00
McCloud, Linard	5943			07/09/2026	07/08/2026	SP ROCHESTER 100
SP ROCHESTER 100		907.20	0.00		907.20	0.00
McCloud, Linard	5942			07/13/2026	07/12/2026	AMAZON MKTPL 764XY5PT3
AMAZON MKTPL 764XY5PT3		114.95	0.00		114.95	0.00
McCloud, Linard	5964			07/13/2026	07/10/2026	OTC BRANDS OTC BRANDS
OTC BRANDS OTC BRANDS		454.32	0.00		454.32	0.00
McCloud, Linard	5046			07/16/2026	07/15/2026	XEROX CORPORATION 1
XEROX CORPORATION 1		58.19	0.00		58.19	0.00
McCloud, Linard	5812			07/17/2026	07/16/2026	SQ GROUCHO'S DELI?BLYTHE
SQ GROUCHO'S DELI?BLYTHE		196.10	0.00		196.10	0.00
McCloud, Linard	5111			07/20/2026	07/16/2026	STAPLS7682961050007001
STAPLS7682961050007001		115.75	0.00		115.75	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
McCloud, Linard	5943	TXN00339487	07/20/2026	07/17/2026	SIMPLIFIED OFFICE SYSTEMS	
SIMPLIFIED OFFICE SYSTEMS		19.48	0.00		19.48	0.00
McCloud, Linard	5812	TXN00339539	07/21/2026	07/20/2026	PAR SALSARITA'S FRESH MEX	
PAR SALSARITA'S FRESH MEX		416.60	0.00		416.60	0.00
McCloud, Linard	7929	TXN00339648	07/22/2026	07/21/2026	SQ MILLIONAIR BALLOON CO	
SQ MILLIONAIR BALLOON CO		687.20	0.00		687.20	0.00
McCloud, Linard	5733	TXN00339686	07/23/2026	07/22/2026	WEST MUSIC	
WEST MUSIC		361.95	0.00		361.95	0.00
McCloud, Linard	5969	TXN00339758	07/23/2026	07/22/2026	SCHOOL SPECIALTY LLC	
SCHOOL SPECIALTY LLC		963.02	0.00		963.02	0.00
McCloud, Linard	5733	TXN00339844	07/24/2026	07/22/2026	MUSIC IS ELEMENTARY	
MUSIC IS ELEMENTARY		1,035.81	0.00		1,035.81	0.00
McCloud, Linard	5111	TXN00339901	07/27/2026	07/22/2026	STAPLS7682400002001001	
STAPLS7682400002001001		619.70	0.00		619.70	0.00
count: 18		13,541.05	0.00		13,541.05	0.00
8415						
Barrett, John	5251	TXN00339909	07/27/2026	07/24/2026	ARCHITECTURAL BUILDERS SU	
ARCHITECTURAL BUILDERS SU		337.16	0.00		337.16	0.00
Barrett, John	5200	TXN00339923	07/27/2026	07/24/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		29.22	0.00		29.22	0.00
count: 2		366.38	0.00		366.38	0.00
8446						
Miller, Malk	5074	TXN00339855	07/24/2026	07/23/2026	GATEWAY SUPPLY COMPANY	
GATEWAY SUPPLY COMPANY		2,551.36	0.00		2,551.36	0.00
Miller, Malk	5074	TXN00339894	07/27/2026	07/24/2026	GATEWAY SUPPLY COMPANY	
GATEWAY SUPPLY COMPANY		1,944.00	0.00		1,944.00	0.00
count: 2		4,495.36	0.00		4,495.36	0.00
8586						
Howard, Ronald	7399	TXN00338754	07/02/2026	07/01/2026	W P LAW INC	
W P LAW INC		932.89	0.00		932.89	0.00
Howard, Ronald	5200	TXN00338796	07/03/2026	07/02/2026	LOWES #02356	
LOWES #02356		10.77	0.00		10.77	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Howard, Ronald	5074	TXN00338877		07/08/2026	07/07/2026	SIMMONS IRRIGATION SUPPL
SIMMONS IRRIGATION SUPPL		134.54	0.00		134.54	0.00
Howard, Ronald	5200	TXN00338924		07/08/2026	07/07/2026	LOWES #03026
LOWES #03026		215.91	0.00		215.91	0.00
Howard, Ronald	5074	TXN00338963		07/09/2026	07/08/2026	FERGUSON ENT#950
FERGUSON ENT#950		369.36	0.00		369.36	0.00
Howard, Ronald	5200	TXN00339017		07/09/2026	07/08/2026	LOWES #02356
LOWES #02356		15.07	0.00		15.07	0.00
Howard, Ronald	5074	TXN00339061		07/10/2026	07/09/2026	SIMMONS IRRIGATION SUPPL
SIMMONS IRRIGATION SUPPL		335.89	0.00		335.89	0.00
Howard, Ronald	5200	TXN00339533		07/21/2026	07/20/2026	LOWES #03026
LOWES #03026		16.50	0.00		16.50	0.00
Howard, Ronald	5411	TXN00339551		07/21/2026	07/20/2026	WM SUPERCENTER #1339
WM SUPERCENTER #1339		22.32	0.00		22.32	0.00
Howard, Ronald	5200	TXN00339729		07/23/2026	07/22/2026	LOWES #02356
LOWES #02356		19.42	0.00		19.42	0.00
Howard, Ronald	5074	TXN00339756		07/23/2026	07/22/2026	FERGUSON ENT#950
FERGUSON ENT#950		358.56	0.00		358.56	0.00
Howard, Ronald	7399	TXN00339836		07/24/2026	07/23/2026	W P LAW INC
W P LAW INC		43.45	0.00		43.45	0.00
Howard, Ronald	5200	TXN00339925		07/27/2026	07/24/2026	LOWES #03026
LOWES #03026		23.03	0.00		23.03	0.00
count: 13		2,497.71	0.00		2,497.71	0.00
8708						
Proctor, Mironda	5111	TXN00338673		06/29/2026	06/26/2026	STAPLS7682032312000003
STAPLS7682032312000003		139.06	0.00		139.06	0.00
Proctor, Mironda	5111	TXN00338687		06/29/2026	06/26/2026	STAPLS7682032312000002
STAPLS7682032312000002		74.07	0.00		74.07	0.00
Proctor, Mironda	5942	TXN00338799		07/03/2026	07/03/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(53.99)	53.99		0.00	0.00
Proctor, Mironda	3504	TXN00339870		07/27/2026	07/25/2026	HILTON HOTELS
HILTON HOTELS		174.02	0.00		174.02	0.00
Proctor, Mironda	3504	TXN00339953		07/27/2026	07/26/2026	HILTON HOTELS
HILTON HOTELS		348.04	0.00		348.04	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Proctor, Mironda	3504	TXN00339966	07/27/2026	07/26/2026	HILTON HOTELS	
HILTON HOTELS		348.04	0.00		348.04	0.00
Proctor, Mironda	3504	TXN00339975	07/27/2026	07/26/2026	HILTON HOTELS	
HILTON HOTELS		352.56	0.00		352.56	0.00
count: 7		1,381.80	53.99		1,435.79	0.00
8725						
Isaac, Terence	5300	TXN00339022	07/09/2026	07/08/2026	SAMS CLUB #4872	
SAMS CLUB #4872		26.44	0.00		26.44	0.00
Isaac, Terence	5200	TXN00339065	07/10/2026	07/08/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		207.46	0.00		207.46	0.00
Isaac, Terence	5099	TXN00339085	07/10/2026	07/09/2026	POSITIVE PROMOTIONS	
POSITIVE PROMOTIONS		52.90	0.00		52.90	0.00
Isaac, Terence	5111	TXN00339119	07/13/2026	07/09/2026	STAPLS7683238008000001	
STAPLS7683238008000001		159.62	0.00		159.62	0.00
Isaac, Terence	5942	TXN00339193	07/14/2026	07/13/2026	AMAZON MKTPL 3Z3DN6KM3	
AMAZON MKTPL 3Z3DN6KM3		223.68	0.00		223.68	0.00
Isaac, Terence	5200	TXN00339240	07/15/2026	07/13/2026	THE HOME DEPOT #1110	
THE HOME DEPOT #1110		131.26	0.00		131.26	0.00
Isaac, Terence	5200	TXN00339311	07/16/2026	07/14/2026	HOMEDEPOT.COM	
HOMEDEPOT.COM		62.49	0.00		62.49	0.00
Isaac, Terence	5021	TXN00339330	07/16/2026	07/15/2026	SP SCHOOLOUTLET	
SP SCHOOLOUTLET		1,303.95	0.00		1,303.95	0.00
Isaac, Terence	5099	TXN00339345	07/16/2026	07/13/2026	DECKER EQUIP SCHOOL FIX	
DECKER EQUIP SCHOOL FIX		325.59	0.00		325.59	0.00
Isaac, Terence	5331	TXN00339589	07/21/2026	07/20/2026	DOLLARTREE	
DOLLARTREE		60.75	0.00		60.75	0.00
Isaac, Terence	5812	TXN00339646	07/22/2026	07/20/2026	JR CASHS IV COLUMBIA	
JR CASHS IV COLUMBIA		262.73	0.00		262.73	0.00
Isaac, Terence	5300	TXN00339809	07/24/2026	07/23/2026	SAMS CLUB #4872	
SAMS CLUB #4872		280.73	0.00		280.73	0.00
Isaac, Terence	5300	TXN00339823	07/24/2026	07/23/2026	SAMS CLUB #4872	
SAMS CLUB #4872		53.98	0.00		53.98	0.00
Isaac, Terence	5945	TXN00339878	07/27/2026	07/23/2026	HOBBY LOBBY #562	
HOBBY LOBBY #562		36.21	0.00		36.21	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 14						
		3,187.79	0.00	3,187.79	0.00	
8774						
Chandler-Smith, Keicha	5310	TXN00338822	07/07/2026	07/06/2026	TARGET T-1319	
TARGET T-1319		15.12	0.00	15.12	0.00	
Chandler-Smith, Keicha	5300	TXN00338826	07/07/2026	07/06/2026	SAMS CLUB #4872	
SAMS CLUB #4872		11.25	0.00	11.25	0.00	
Chandler-Smith, Keicha	5310	TXN00338848	07/07/2026	07/06/2026	TJMAXX #0339	
TJMAXX #0339		122.99	0.00	122.99	0.00	
Chandler-Smith, Keicha	7399	TXN00339351	07/16/2026	07/15/2026	EB 2026-2027 SCHOOL G	
EB 2026-2027 SCHOOL G		35.00	0.00	35.00	0.00	
Chandler-Smith, Keicha	5111	TXN00339890	07/27/2026	07/24/2026	STAPLS7683282951001001	
STAPLS7683282951001001		360.61	0.00	360.61	0.00	
count: 5						
		544.97	0.00	544.97	0.00	
8904						
Ellis, Lisa	5331	TXN00339695	07/23/2026	07/23/2026	AMAZON RETA 0Y4K47LO3	
AMAZON RETA 0Y4K47LO3		37.07	0.00	37.07	0.00	
Ellis, Lisa	5942	TXN00339763	07/23/2026	07/23/2026	AMAZON MKTPL 3J5AA2EM3	
AMAZON MKTPL 3J5AA2EM3		162.54	0.00	162.54	0.00	
Ellis, Lisa	5331	TXN00339802	07/24/2026	07/23/2026	POPSHELF #23711	
POPSHELF #23711		13.61	0.00	13.61	0.00	
Ellis, Lisa	5310	TXN00339822	07/24/2026	07/23/2026	WALMART.COM	
WALMART.COM		106.70	0.00	106.70	0.00	
Ellis, Lisa	5200	TXN00339846	07/24/2026	07/23/2026	LOWES #01064	
LOWES #01064		265.62	0.00	265.62	0.00	
Ellis, Lisa	5300	TXN00339882	07/27/2026	07/25/2026	SAMS CLUB #8283	
SAMS CLUB #8283		263.98	0.00	263.98	0.00	
count: 6						
		849.52	0.00	849.52	0.00	
9310						
Thompson, Ulysses	5200	TXN00339259	07/15/2026	07/14/2026	LOWES #02356	
LOWES #02356		86.62	0.00	86.62	0.00	
count: 1						
		86.62	0.00	86.62	0.00	
9396						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Jeter, Kimberly	3608	TXN00338934		07/09/2026	07/08/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		1,083.17	0.00		1,083.17	0.00
Jeter, Kimberly	3608	TXN00338937		07/09/2026	07/08/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		1,083.17	0.00		1,083.17	0.00
Jeter, Kimberly	3608	TXN00338945		07/09/2026	07/08/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		1,083.17	0.00		1,083.17	0.00
Jeter, Kimberly	3608	TXN00338965		07/09/2026	07/08/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		1,083.17	0.00		1,083.17	0.00
Jeter, Kimberly	3608	TXN00339000		07/09/2026	07/08/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		1,083.17	0.00		1,083.17	0.00
Jeter, Kimberly	3608	TXN00339003		07/09/2026	07/08/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		1,083.17	0.00		1,083.17	0.00
Jeter, Kimberly	3608	TXN00339011		07/09/2026	07/08/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		1,083.17	0.00		1,083.17	0.00
Jeter, Kimberly	3608	TXN00339027		07/09/2026	07/08/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		1,083.17	0.00		1,083.17	0.00
Jeter, Kimberly	3608	TXN00339461		07/20/2026	07/17/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		(812.38)	812.38		0.00	0.00
Jeter, Kimberly	3608	TXN00339465		07/20/2026	07/17/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		(812.38)	812.38		0.00	0.00
Jeter, Kimberly	3608	TXN00339485		07/20/2026	07/17/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		(812.38)	812.38		0.00	0.00
Jeter, Kimberly	3608	TXN00339490		07/20/2026	07/17/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		(812.38)	812.38		0.00	0.00
Jeter, Kimberly	3608	TXN00339513		07/20/2026	07/17/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		(812.38)	812.38		0.00	0.00
Jeter, Kimberly	3608	TXN00339515		07/20/2026	07/17/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		(812.38)	812.38		0.00	0.00
Jeter, Kimberly	3608	TXN00339532		07/20/2026	07/17/2026	GAYLORD OPRY RESORT
GAYLORD OPRY RESORT		(812.38)	812.38		0.00	0.00
count: 15		2,978.70	5,686.66		8,665.36	0.00
9417						
Foster, Franklin	7311	TXN00338774		07/03/2026	07/02/2026	CONNOISSEUR MEDIA - COLUM
CONNOISSEUR MEDIA - COLUM		1,998.20	0.00		1,998.20	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Foster, Franklin	5111	TXN00338804		07/06/2026	07/02/2026	STAPLES ATLANT
STAPLES ATLANT		203.64	0.00		203.64	0.00
Foster, Franklin	8999	TXN00338806		07/06/2026	06/30/2026	SOCIETYFORHUMANRESOURCE
SOCIETYFORHUMANRESOURCE		299.00	0.00		299.00	0.00
Foster, Franklin	8641	TXN00338815		07/06/2026	07/05/2026	IN AMERICAN ASSOC OF SCH
IN AMERICAN ASSOC OF SCH		650.00	0.00		650.00	0.00
Foster, Franklin	5111	TXN00338987		07/09/2026	07/08/2026	STAPLES ATLANT
STAPLES ATLANT		35.63	0.00		35.63	0.00
Foster, Franklin	8099	TXN00339023		07/09/2026	07/08/2026	SURESCREEN LABS
SURESCREEN LABS		325.00	0.00		325.00	0.00
Foster, Franklin	5111	TXN00339076		07/10/2026	07/07/2026	STAPLES ATLANT
STAPLES ATLANT		18.99	0.00		18.99	0.00
Foster, Franklin	5942	TXN00339379		07/17/2026	07/16/2026	AMAZON MKTPL 5I8BL1IK0
AMAZON MKTPL 5I8BL1IK0		29.22	0.00		29.22	0.00
Foster, Franklin	5111	TXN00339498		07/20/2026	07/16/2026	STAPLS7683408208001001
STAPLS7683408208001001		19.42	0.00		19.42	0.00
Foster, Franklin	5300	TXN00339562		07/21/2026	07/20/2026	SAMS CLUB #4872
SAMS CLUB #4872		70.79	0.00		70.79	0.00
Foster, Franklin	5942	TXN00339932		07/27/2026	07/24/2026	AMAZON MKTPL X344Z3JC3
AMAZON MKTPL X344Z3JC3		43.19	0.00		43.19	0.00
count: 11		3,693.08	0.00		3,693.08	0.00
9577						
Lee, Jacqueline	5947	TXN00338916		07/08/2026	07/07/2026	JUST FOUR YOU DECOR MO
JUST FOUR YOU DECOR MO		375.00	0.00		375.00	0.00
Lee, Jacqueline	5970	TXN00338947		07/09/2026	07/08/2026	MICHAELS STORES 5021
MICHAELS STORES 5021		239.37	0.00		239.37	0.00
Lee, Jacqueline	5331	TXN00338986		07/09/2026	07/08/2026	DOLLAR TREE
DOLLAR TREE		43.20	0.00		43.20	0.00
Lee, Jacqueline	5411	TXN00339020		07/09/2026	07/08/2026	WAL-MART #1339
WAL-MART #1339		78.99	0.00		78.99	0.00
Lee, Jacqueline	5300	TXN00339102		07/13/2026	07/11/2026	WWW COSTCO COM
WWW COSTCO COM		518.36	0.00		518.36	0.00
Lee, Jacqueline	5310	TXN00339105		07/13/2026	07/12/2026	WALMART.COM
WALMART.COM		337.47	0.00		337.47	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Lee, Jacqueline	5818	TXN00339116		07/13/2026	07/12/2026	APPLE.COM/BILL
APPLE.COM/BILL		2.99	0.00		2.99	0.00
Lee, Jacqueline	5300	TXN00339140		07/13/2026	07/11/2026	WWW COSTCO COM
WWW COSTCO COM		496.79	0.00		496.79	0.00
Lee, Jacqueline	5310	TXN00339160		07/14/2026	07/13/2026	WALMART.COM
WALMART.COM		43.16	0.00		43.16	0.00
Lee, Jacqueline	5310	TXN00339182		07/14/2026	07/13/2026	WALMART.COM
WALMART.COM		87.41	0.00		87.41	0.00
Lee, Jacqueline	5310	TXN00339254		07/15/2026	07/14/2026	WALMART.COM
WALMART.COM		116.55	0.00		116.55	0.00
Lee, Jacqueline	5331	TXN00339388		07/17/2026	07/16/2026	POPSHELF #23711
POPSHELF #23711		74.52	0.00		74.52	0.00
Lee, Jacqueline	5945	TXN00339444		07/17/2026	07/15/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		179.40	0.00		179.40	0.00
Lee, Jacqueline	5699	TXN00339453		07/20/2026	07/17/2026	Etsy.com Multiple Shops
Etsy.com Multiple Shops		120.93	0.00		120.93	0.00
Lee, Jacqueline	5945	TXN00339470		07/20/2026	07/16/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		18.62	0.00		18.62	0.00
Lee, Jacqueline	5999	TXN00339495		07/20/2026	07/17/2026	WREATHS BY WALDO LLC
WREATHS BY WALDO LLC		253.28	0.00		253.28	0.00
Lee, Jacqueline	5719	TXN00339512		07/20/2026	07/19/2026	SQ CAROLINA POTTERY
SQ CAROLINA POTTERY		566.00	0.00		566.00	0.00
Lee, Jacqueline	5945	TXN00339710		07/23/2026	07/21/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		101.82	0.00		101.82	0.00
Lee, Jacqueline	5310	TXN00339941		07/27/2026	07/24/2026	WALMART.COM
WALMART.COM		82.85	0.00		82.85	0.00
count: 19		3,736.71	0.00		3,736.71	0.00
9619						
Smith, Dawn	5943	TXN00338827		07/07/2026	07/06/2026	SP ROCHESTER 100
SP ROCHESTER 100		689.46	0.00		689.46	0.00
Smith, Dawn	5943	TXN00338854		07/07/2026	07/06/2026	SCHOOL DATEBOOKS
SCHOOL DATEBOOKS		1,910.37	0.00		1,910.37	0.00
Smith, Dawn	5399	TXN00338855		07/07/2026	07/06/2026	WP The Little Sign Co
WP The Little Sign Co		205.00	0.00		205.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Smith, Dawn	5942	TXN00338866		07/08/2026	07/07/2026	AMAZON MKTPL VN4WH5O83
AMAZON MKTPL VN4WH5O83		59.77	0.00		59.77	0.00
Smith, Dawn	5943	TXN00338882		07/08/2026	07/07/2026	WWW SCHOOLMATE COM
WWW SCHOOLMATE COM		413.10	0.00		413.10	0.00
Smith, Dawn	5411	TXN00338897		07/08/2026	07/07/2026	WM SUPERCENTER #1339
WM SUPERCENTER #1339		111.50	0.00		111.50	0.00
Smith, Dawn	5411	TXN00338912		07/08/2026	07/07/2026	WM SUPERCENTER #1339
WM SUPERCENTER #1339		16.90	0.00		16.90	0.00
Smith, Dawn	5310	TXN00338919		07/08/2026	07/07/2026	WALMART.COM
WALMART.COM		393.13	0.00		393.13	0.00
Smith, Dawn	5942	TXN00338957		07/09/2026	07/08/2026	AMAZON MKTPL BT54M8W53
AMAZON MKTPL BT54M8W53		111.06	0.00		111.06	0.00
Smith, Dawn	5099	TXN00338992		07/09/2026	07/08/2026	IDCLAIREINC
IDCLAIREINC		2,281.59	0.00		2,281.59	0.00
Smith, Dawn	5300	TXN00339032		07/10/2026	07/09/2026	SAMS CLUB.COM
SAMS CLUB.COM		23.42	0.00		23.42	0.00
Smith, Dawn	5942	TXN00339052		07/10/2026	07/09/2026	AMAZON MKTPL 6I4I22PT3
AMAZON MKTPL 6I4I22PT3		55.49	0.00		55.49	0.00
Smith, Dawn	5310	TXN00339087		07/10/2026	07/09/2026	HOMEGOODS #0555
HOMEGOODS #0555		8.63	0.00		8.63	0.00
Smith, Dawn	5331	TXN00339145		07/13/2026	07/12/2026	AMAZON RETA 5X9KX29R3
AMAZON RETA 5X9KX29R3		19.13	0.00		19.13	0.00
Smith, Dawn	5411	TXN00339239		07/15/2026	07/14/2026	WAL-MART #1339
WAL-MART #1339		28.97	0.00		28.97	0.00
Smith, Dawn	5942	TXN00339293		07/15/2026	07/15/2026	AMAZON MKTPL 320J228N3
AMAZON MKTPL 320J228N3		32.37	0.00		32.37	0.00
Smith, Dawn	8211	TXN00339385		07/17/2026	07/16/2026	IN CRYSTAL POOLS LLC
IN CRYSTAL POOLS LLC		548.98	0.00		548.98	0.00
Smith, Dawn	5045	TXN00339442		07/17/2026	07/16/2026	CDW GOVT #AK2BQ7U
CDW GOVT #AK2BQ7U		518.51	0.00		518.51	0.00
Smith, Dawn	5945	TXN00339448		07/20/2026	07/16/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		21.36	0.00		21.36	0.00
Smith, Dawn	5812	TXN00339567		07/21/2026	07/20/2026	PONTIAC HOUSE OF PIZZA
PONTIAC HOUSE OF PIZZA		30.80	0.00		30.80	0.00
Smith, Dawn	5812	TXN00339587		07/21/2026	07/20/2026	PONTIAC HOUSE OF PIZZA
PONTIAC HOUSE OF PIZZA		209.17	0.00		209.17	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Smith, Dawn	5411	TXN00339605		07/22/2026	07/21/2026	WAL-MART #1339
WAL-MART #1339		23.53	0.00		23.53	0.00
Smith, Dawn	5942	TXN00339623		07/22/2026	07/22/2026	AMAZON MKTPL 5D9OW3Z23
AMAZON MKTPL 5D9OW3Z23		52.64	0.00		52.64	0.00
Smith, Dawn	5942	TXN00339689		07/23/2026	07/22/2026	AMAZON MKTPL SA9290GM3
AMAZON MKTPL SA9290GM3		106.80	0.00		106.80	0.00
Smith, Dawn	5942	TXN00339692		07/23/2026	07/23/2026	AMAZON MKTPL LV8H322A3
AMAZON MKTPL LV8H322A3		14.36	0.00		14.36	0.00
Smith, Dawn	5942	TXN00339693		07/23/2026	07/22/2026	AMAZON MKTPL RN4OV0UM3
AMAZON MKTPL RN4OV0UM3		83.62	0.00		83.62	0.00
Smith, Dawn	5942	TXN00339708		07/23/2026	07/22/2026	AMAZON MKTPL 2Q3ZH0F83
AMAZON MKTPL 2Q3ZH0F83		65.97	0.00		65.97	0.00
Smith, Dawn	5942	TXN00339711		07/23/2026	07/23/2026	AMAZON MKTPL O62XY11M3
AMAZON MKTPL O62XY11M3		176.43	0.00		176.43	0.00
Smith, Dawn	5942	TXN00339732		07/23/2026	07/22/2026	AMAZON MKTPL YK8F80443
AMAZON MKTPL YK8F80443		62.52	0.00		62.52	0.00
Smith, Dawn	5712	TXN00339740		07/23/2026	07/22/2026	WF WAYFAIR2498535662
WF WAYFAIR2498535662		211.67	0.00		211.67	0.00
Smith, Dawn	5942	TXN00339757		07/23/2026	07/22/2026	AMAZON MKTPL LZ8029323
AMAZON MKTPL LZ8029323		7.18	0.00		7.18	0.00
Smith, Dawn	5945	TXN00339761		07/23/2026	07/21/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		69.49	0.00		69.49	0.00
Smith, Dawn	5942	TXN00339868		07/27/2026	07/25/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(10.79)	10.79		0.00	0.00
Smith, Dawn	5411	TXN00339891		07/27/2026	07/24/2026	WAL-MART #4506
WAL-MART #4506		124.25	0.00		124.25	0.00
Smith, Dawn	5942	TXN00339919		07/27/2026	07/27/2026	AMAZON MKTPL CU3ZQ7FG3
AMAZON MKTPL CU3ZQ7FG3		28.07	0.00		28.07	0.00
Smith, Dawn	5310	TXN00339933		07/27/2026	07/24/2026	HOMEGOODS #0555
HOMEGOODS #0555		25.92	0.00		25.92	0.00
Smith, Dawn	5942	TXN00339950		07/27/2026	07/26/2026	AMAZON MKTPL YF3LS85J3
AMAZON MKTPL YF3LS85J3		50.26	0.00		50.26	0.00
Smith, Dawn	8699	TXN00339968		07/27/2026	07/24/2026	SOUTH CAROLINA ASSOCIATON
SOUTH CAROLINA ASSOCIATON		965.00	0.00		965.00	0.00
count: 38		9,745.63	10.79		9,756.42	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
9672						
Hayward, Maranda	5300	TXN00338839	07/07/2026	07/06/2026	SAMS CLUB.COM	
SAMS CLUB.COM		24.44	0.00		24.44	0.00
Hayward, Maranda	5942	TXN00338928	07/08/2026	07/07/2026	AMAZON MKTPL DJ4GS7GE3	
AMAZON MKTPL DJ4GS7GE3		112.71	0.00		112.71	0.00
Hayward, Maranda	5942	TXN00338960	07/09/2026	07/08/2026	AMAZON MKTPL MW7383Y43	
AMAZON MKTPL MW7383Y43		16.95	0.00		16.95	0.00
Hayward, Maranda	5734	TXN00338973	07/09/2026	07/08/2026	EDUCATORSHANDBOOK.COM	
EDUCATORSHANDBOOK.COM		822.14	0.00		822.14	0.00
Hayward, Maranda	5942	TXN00339034	07/10/2026	07/10/2026	AMAZON MKTPL TY8CO90E3	
AMAZON MKTPL TY8CO90E3		527.18	0.00		527.18	0.00
Hayward, Maranda	5411	TXN00339047	07/10/2026	07/09/2026	WAL-MART #1339	
WAL-MART #1339		49.44	0.00		49.44	0.00
Hayward, Maranda	5411	TXN00339094	07/10/2026	07/09/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		19.16	0.00		19.16	0.00
Hayward, Maranda	5411	TXN00339131	07/13/2026	07/09/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		(10.66)	10.66		0.00	0.00
Hayward, Maranda	5942	TXN00339256	07/15/2026	07/14/2026	AMAZON MKTPL 229J78RG3	
AMAZON MKTPL 229J78RG3		113.41	0.00		113.41	0.00
Hayward, Maranda	2741	TXN00339339	07/16/2026	07/15/2026	SMITH PRINTING, INC.	
SMITH PRINTING, INC.		400.13	0.00		400.13	0.00
Hayward, Maranda	5942	TXN00339417	07/17/2026	07/16/2026	AMAZON MKTPL 819TV5NR3	
AMAZON MKTPL 819TV5NR3		49.83	0.00		49.83	0.00
Hayward, Maranda	5942	TXN00339467	07/20/2026	07/19/2026	AMAZON MKTPL E20CP0EW3	
AMAZON MKTPL E20CP0EW3		139.95	0.00		139.95	0.00
Hayward, Maranda	5811	TXN00339550	07/21/2026	07/20/2026	EZCATER MOES SOUTHWEST	
EZCATER MOES SOUTHWEST		322.61	0.00		322.61	0.00
Hayward, Maranda	5942	TXN00339565	07/21/2026	07/21/2026	AMAZON MKTPL IO55T9DG3	
AMAZON MKTPL IO55T9DG3		10.53	0.00		10.53	0.00
Hayward, Maranda	5310	TXN00339579	07/21/2026	07/15/2026	WALMART.COM 8009256278	
WALMART.COM 8009256278		252.68	0.00		252.68	0.00
Hayward, Maranda	5310	TXN00339602	07/21/2026	07/15/2026	WALMART.COM 8009256278	
WALMART.COM 8009256278		41.23	0.00		41.23	0.00
Hayward, Maranda	5942	TXN00339642	07/22/2026	07/21/2026	AMAZON MKTPL AG26J5OQ3	
AMAZON MKTPL AG26J5OQ3		13.14	0.00		13.14	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
Hayward, Maranda	5200	TXN00339874	07/27/2026	07/24/2026	THE HOME DEPOT #1110	
THE HOME DEPOT #1110		3.53	0.00	3.53	0.00	
Hayward, Maranda	8299	TXN00339940	07/27/2026	07/24/2026	DISCOUNTSCH 8006272829	
DISCOUNTSCH 8006272829		198.66	0.00	198.66	0.00	
Hayward, Maranda	5200	TXN00339967	07/27/2026	07/24/2026	HOMEDEPOT.COM	
HOMEDEPOT.COM		64.74	0.00	64.74	0.00	
count: 20		3,171.80	10.66	3,182.46	0.00	
9777						
Johnson, Harold	5300	TXN00338948	07/09/2026	07/08/2026	SAMSCLUB #4872	
SAMSCLUB #4872		24.44	0.00	24.44	0.00	
Johnson, Harold	5411	TXN00339324	07/16/2026	07/15/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		57.77	0.00	57.77	0.00	
Johnson, Harold	5310	TXN00339347	07/16/2026	07/15/2026	TARGET T-1319	
TARGET T-1319		15.65	0.00	15.65	0.00	
Johnson, Harold	5199	TXN00339537	07/21/2026	07/09/2026	LAMINEX	
LAMINEX		2,698.88	0.00	2,698.88	0.00	
count: 4		2,796.74	0.00	2,796.74	0.00	
9912						
McDuffie, Antonio	5200	TXN00339590	07/21/2026	07/20/2026	LOWES #02356	
LOWES #02356		55.51	0.00	55.51	0.00	
count: 1		55.51	0.00	55.51	0.00	
9960						
OWENS, MARIA	8641	TXN00338888	07/08/2026	07/07/2026	GREATER BLYTHEWOOD CHA	
GREATER BLYTHEWOOD CHA		500.00	0.00	500.00	0.00	
OWENS, MARIA	2741	TXN00339773	07/24/2026	07/23/2026	IMAGE INK	
IMAGE INK		1,021.69	0.00	1,021.69	0.00	
count: 2		1,521.69	0.00	1,521.69	0.00	
report count: 1307						
		(332,001.57)	14,479.69	561,188.66	878,710.54	