P-card Monthly Billing Statement for Posting

Company Name York School District One
Post Date Between 2026-08-26 00:00:00 and 2026-09-25 00:00:00
Report Owner Baker, David
Report Time 2026-10-06 07:55:04
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Debit	Vendor Name
0005							
5200	TXN00058343	09/01/2026	08/31/2026	21.46	0.00	21.46	LOWES #01776
count: 1				21.46	0.00	21.46	
0174							
5200	TXN00058232	08/26/2026	08/25/2026	101.37	0.00	101.37	LOWES #01776
2741	TXN00058363	09/02/2026	09/01/2026	741.03	0.00	741.03	FSP LOGO WORKS
5331	TXN00058490	09/09/2026	09/08/2026	32.10	0.00	32.10	DOLLARTREE
5200	TXN00058565	09/11/2026	09/10/2026	134.07	0.00	134.07	LOWES #01776
5200	TXN00058641	09/16/2026	09/15/2026	54.21	0.00	54.21	LOWES #01776
5331	TXN00058808	09/25/2026	09/24/2026	32.10	0.00	32.10	DOLLARTREE
5200	TXN00058820	09/25/2026	09/24/2026	159.26	0.00	159.26	LOWES #01776
count: 7				1,254.14	0.00	1,254.14	
0753							
5411	TXN00058756	09/22/2026	09/21/2026	41.52	0.00	41.52	WAL-MART #1144
count: 1				41.52	0.00	41.52	
1059							
8299	TXN00058227	08/26/2026	08/25/2026	669.00	0.00	669.00	READARIFIC.COM
8299	TXN00058241	08/26/2026	08/25/2026	669.00	0.00	669.00	READARIFIC.COM
8299	TXN00058260	08/27/2026	08/26/2026	380.00	0.00	380.00	PROJECT LEAD THE WAY INC
5942	TXN00058341	09/01/2026	08/31/2026	5.25	0.00	5.25	Amazon.com 5Q51C7MO0
5137	TXN00058403	09/03/2026	09/02/2026	2,567.28	0.00	2,567.28	BSN SPORTS LLC
5942	TXN00058508	09/09/2026	09/08/2026	18.18	0.00	18.18	AMAZON MKTPL 531Z66DU0
5942	TXN00058611	09/15/2026	09/14/2026	74.19	0.00	74.19	AMAZON MKTPL 5L4R738T2
5942	TXN00058616	09/15/2026	09/14/2026	83.47	0.00	83.47	Amazon.com 5R0K39OU1
5942	TXN00058627	09/15/2026	09/14/2026	31.14	0.00	31.14	Amazon.com 5R0882OS1
5942	TXN00058680	09/18/2026	09/17/2026	29.99	0.00	29.99	Amazon.com 5R0D124L0
5942	TXN00058683	09/18/2026	09/18/2026	192.30	0.00	192.30	AMAZON MKTPL 5R54N4D11
5942	TXN00058707	09/18/2026	09/17/2026	177.10	0.00	177.10	AMAZON MKTPL 5R8ET34A2
count: 12				4,896.90	0.00	4,896.90	
1372							
5200	TXN00058228	08/26/2026	08/25/2026	53.39	0.00	53.39	LOWES #01776

Card Last 4 Digits							
MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
5046	TXN00058297	08/31/2026	08/28/2026	1,252.58	0.00	1,252.58	B491 UNITED REFRIGERATION
5046	TXN00058461	09/07/2026	09/04/2026	1,339.65	0.00	1,339.65	B491 UNITED REFRIGERATION
5046	TXN00058511	09/09/2026	09/08/2026	194.84	0.00	194.84	B491 UNITED REFRIGERATION
5074	TXN00058512	09/09/2026	09/08/2026	156.24	0.00	156.24	BAKER DISTRIBUTING#577
5200	TXN00058515	09/10/2026	09/09/2026	33.27	0.00	33.27	LOWES #01776
5065	TXN00058681	09/18/2026	09/17/2026	216.53	0.00	216.53	CES 29
5251	TXN00058691	09/18/2026	09/17/2026	1,251.15	0.00	1,251.15	CE SOUTHEAST 1924
5200	TXN00058742	09/22/2026	09/21/2026	272.58	0.00	272.58	LOWES #01776
1711	TXN00058797	09/24/2026	09/23/2026	814.54	0.00	814.54	Loman Garrett
count: 10				5,584.77	0.00	5,584.77	
1471							
9402	TXN00058243	08/27/2026	08/26/2026	33.06	0.00	33.06	USPS PO 4598800937
8299	TXN00058249	08/27/2026	08/26/2026	249.00	0.00	249.00	SLP NOW MEMBERSHIP
5411	TXN00058264	08/27/2026	08/26/2026	190.14	0.00	190.14	WAL-MART #1144
5942	TXN00058306	08/31/2026	08/29/2026	25.67	0.00	25.67	AMAZON MKTPL 5Q4K833B0
5411	TXN00058377	09/02/2026	09/01/2026	258.61	0.00	258.61	WAL-MART #1144
5411	TXN00058386	09/02/2026	09/01/2026	438.18	0.00	438.18	WAL-MART #1144
5942	TXN00058439	09/04/2026	09/03/2026	20.32	0.00	20.32	AMAZON MKTPL 5Q4600IQ0
5942	TXN00058452	09/04/2026	09/03/2026	181.13	0.00	181.13	AMAZON MKTPL 5Q6DJ5U30
5533	TXN00058464	09/07/2026	09/04/2026	24.64	0.00	24.64	BUCKLE BOSS
6300	TXN00058491	09/09/2026	09/08/2026	108.00	0.00	108.00	EDPROFLIAB
8999	TXN00058519	09/10/2026	09/09/2026	214.00	0.00	214.00	CRISIS PREVENTION INST
5942	TXN00058540	09/11/2026	09/10/2026	40.97	0.00	40.97	Amazon.com 5L6696OL0
5942	TXN00058548	09/11/2026	09/10/2026	219.32	0.00	219.32	AMAZON MKTPL 5L39I7CT0
7299	TXN00058555	09/11/2026	09/10/2026	299.00	0.00	299.00	WAVE - MY EDUCATION RESO
5812	TXN00058579	09/14/2026	09/10/2026	19.25	0.00	19.25	ITALIAN GARDENS LLC
5411	TXN00058581	09/14/2026	09/11/2026	383.61	0.00	383.61	WM SUPERCENTER #1144
5411	TXN00058599	09/14/2026	09/11/2026	124.43	0.00	124.43	WM SUPERCENTER #1144
7399	TXN00058666	09/17/2026	09/16/2026	60.00	0.00	60.00	SP MHS MULTI HEALTH
0	TXN00058669	09/17/2026	09/17/2026	0.60	0.00	0.60	INTERNATIONAL TRANSACTION
5047	TXN00058689	09/18/2026	09/17/2026	94.16	0.00	94.16	SP AED MARKET
8999	TXN00058725	09/21/2026	09/18/2026	568.65	0.00	568.65	CRISIS PREVENTION INST
7399	TXN00058782	09/24/2026	09/23/2026	275.00	0.00	275.00	SP MHS MULTI HEALTH
0	TXN00058792	09/24/2026	09/24/2026	2.75	0.00	2.75	INTERNATIONAL TRANSACTION
5942	TXN00058794	09/24/2026	09/24/2026	1,852.04	0.00	1,852.04	AMAZON MKTPL 5X8YM2681
5942	TXN00058811	09/25/2026	09/24/2026	101.62	0.00	101.62	AMAZON MKTPL 5X2GP8ZP2
5047	TXN00058816	09/25/2026	09/24/2026	131.44	0.00	131.44	MACGILL SCHOOL NURSE SUP

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MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
5942	TXN00058818	09/25/2026	09/24/2026	220.19	0.00	220.19	AMAZON MKTPL 5X0KP3NF2
5965	TXN00058822	09/25/2026	09/23/2026	1,422.81	0.00	1,422.81	OFFICE DEPOT #1214
5411	TXN00058828	09/25/2026	09/24/2026	103.00	0.00	103.00	WAL-MART #1144
count: 29				7,661.59	0.00	7,661.59	
1523							
5099	TXN00058225	08/26/2026	08/24/2026	130.06	0.00	130.06	THE WEBSTAURANT STORE INC
5815	TXN00058236	08/26/2026	08/25/2026	31.45	0.00	31.45	KLETT WORLD LANGUAGES
5192	TXN00058258	08/27/2026	08/25/2026	330.60	0.00	330.60	DRAMATIC PUBLISHING ECOMM
5942	TXN00058275	08/28/2026	08/27/2026	96.25	0.00	96.25	AMAZON MKTPL 5O6RK7YU1
5942	TXN00058283	08/28/2026	08/27/2026	101.65	0.00	101.65	AMAZON MKTPL 5Q8M42CA0
5111	TXN00058285	08/31/2026	08/27/2026	2,999.88	0.00	2,999.88	STAPLS7685641358001001
5942	TXN00058289	08/31/2026	08/28/2026	9.08	0.00	9.08	AMAZON MKTPL 5Q7DE2ZJ1
5942	TXN00058291	08/31/2026	08/29/2026	303.07	0.00	303.07	AMAZON MKTPL 5Q91N84B2
5942	TXN00058295	08/31/2026	08/30/2026	396.64	0.00	396.64	AMAZON MKTPL 5Q7SN4JP2
5942	TXN00058299	08/31/2026	08/31/2026	1,451.37	0.00	1,451.37	AMAZON MKTPL 5Q3E72QQ1
5942	TXN00058304	08/31/2026	08/28/2026	175.48	0.00	175.48	AMAZON MKTPL 5O0984YP2
5942	TXN00058305	08/31/2026	08/29/2026	78.86	0.00	78.86	AMAZON MKTPL 5Q3QR14Y2
5942	TXN00058311	08/31/2026	08/31/2026	72.08	0.00	72.08	AMAZON MKTPL 5Q93V1P30
5310	TXN00058319	08/31/2026	08/28/2026	85.49	0.00	85.49	WALMART.COM 8009256278
5942	TXN00058327	08/31/2026	08/30/2026	146.00	0.00	146.00	AMAZON MKTPL 5Q1HH4TY2
5942	TXN00058333	08/31/2026	08/29/2026	115.55	0.00	115.55	AMAZON MKTPL 5Q3KO7C52
5942	TXN00058336	09/01/2026	08/31/2026	23.42	0.00	23.42	AMAZON MKTPL 5Q7VN1VF0
5047	TXN00058351	09/01/2026	08/31/2026	39.91	0.00	39.91	CAROLINA BIOLOGIC SUPPLY
5942	TXN00058354	09/01/2026	08/31/2026	186.56	0.00	186.56	AMAZON MKTPL 5Q1M476H1
5942	TXN00058356	09/01/2026	08/31/2026	(29.95)	29.95	0.00	AMAZON MKTPLACE PMTS
8699	TXN00058372	09/02/2026	09/01/2026	100.00	0.00	100.00	NAFME
5943	TXN00058396	09/02/2026	09/01/2026	69.94	0.00	69.94	FLINN SCIENTIFIC INC
5310	TXN00058410	09/03/2026	09/02/2026	171.76	0.00	171.76	WALMART.COM
5942	TXN00058411	09/03/2026	09/02/2026	179.59	0.00	179.59	AMAZON MKTPL 531IT4FU1
5943	TXN00058424	09/03/2026	09/02/2026	29.99	0.00	29.99	FLINN SCIENTIFIC INC
5942	TXN00058442	09/04/2026	09/03/2026	42.79	0.00	42.79	AMAZON MKTPL 5Q3MT2U22
5942	TXN00058446	09/04/2026	09/03/2026	23.74	0.00	23.74	AMAZON MKTPL 5Q3ML4IQ2
5942	TXN00058453	09/04/2026	09/03/2026	73.20	0.00	73.20	AMAZON MKTPL 5Q44A5UR2
5942	TXN00058458	09/07/2026	09/05/2026	287.26	0.00	287.26	AMAZON MKTPL 533BP7841
8299	TXN00058468	09/07/2026	09/05/2026	59.88	0.00	59.88	BLOOKET
5942	TXN00058514	09/10/2026	09/09/2026	342.14	0.00	342.14	AMAZON MKTPL 537VV7UY2
5331	TXN00058516	09/10/2026	09/09/2026	49.20	0.00	49.20	AMAZON RETA 533T56UL0

Card Last 4 Digits							
MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
5047	TXN00058517	09/10/2026	09/09/2026	244.08	0.00	244.08	CAROLINA BIOLOGIC SUPPLY
7929	TXN00058518	09/10/2026	09/09/2026	150.00	0.00	150.00	IN CAROLINA CROWN, INC.
8299	TXN00058530	09/10/2026	09/09/2026	59.88	0.00	59.88	GIMKIT PRO - 1 YEAR
5942	TXN00058531	09/10/2026	09/09/2026	52.87	0.00	52.87	AMAZON MKTPL 539PV1982
5815	TXN00058532	09/10/2026	09/09/2026	164.15	0.00	164.15	TEACHERSPAYTEACHERS.COM
5942	TXN00058533	09/10/2026	09/09/2026	89.84	0.00	89.84	AMAZON MKTPL 5397G1UR0
5942	TXN00058538	09/10/2026	09/09/2026	222.21	0.00	222.21	AMAZON MKTPL 537871K40
5942	TXN00058553	09/11/2026	09/11/2026	(26.75)	26.75	0.00	AMAZON MKTPLACE PMTS
5942	TXN00058571	09/11/2026	09/10/2026	(481.45)	481.45	0.00	AMAZON MKTPLACE PMTS
5814	TXN00058583	09/14/2026	09/11/2026	84.56	0.00	84.56	DOMINO'S 5646
8398	TXN00058584	09/14/2026	09/11/2026	185.68	0.00	185.68	SCMEA CHORAL DIVISION
5310	TXN00058594	09/14/2026	09/11/2026	46.68	0.00	46.68	WALMART.COM
5965	TXN00058601	09/14/2026	09/12/2026	303.52	0.00	303.52	DBC BLICK ART MATERIAL
5942	TXN00058606	09/15/2026	09/14/2026	10.69	0.00	10.69	AMAZON MKTPL 5R0XE8OS1
5942	TXN00058614	09/15/2026	09/14/2026	99.07	0.00	99.07	AMAZON MKTPL 5L0A36H62
5942	TXN00058624	09/15/2026	09/14/2026	10.69	0.00	10.69	AMAZON MKTPL 5R5K35OX1
5941	TXN00058631	09/16/2026	09/15/2026	379.97	0.00	379.97	Net World Sports Ltd
5815	TXN00058632	09/16/2026	09/15/2026	94.59	0.00	94.59	TEACHERSPAYTEACHERS.COM
5999	TXN00058637	09/16/2026	09/15/2026	49.50	0.00	49.50	DISPLAYFAKEFOODS.COM
8398	TXN00058653	09/17/2026	09/16/2026	103.39	0.00	103.39	WWW.IMPACTMYCITY.CHURC
5310	TXN00058654	09/17/2026	09/16/2026	31.41	0.00	31.41	WALMART.COM
5943	TXN00058662	09/17/2026	09/16/2026	749.52	0.00	749.52	SAFEGUARD PORTAL PROCESSI
5942	TXN00058664	09/17/2026	09/16/2026	219.73	0.00	219.73	AMAZON MKTPL 5L3LF1WQ2
5310	TXN00058670	09/17/2026	09/16/2026	32.05	0.00	32.05	WALMART.COM
5942	TXN00058697	09/18/2026	09/17/2026	128.90	0.00	128.90	AMAZON MKTPL 5R1VC0F32
8641	TXN00058721	09/21/2026	09/18/2026	239.24	0.00	239.24	SCACDACOM-F29E59T1
5310	TXN00058736	09/21/2026	09/18/2026	201.64	0.00	201.64	WALMART.COM
count: 59				11,618.60	538.15	12,156.75	
1752							
7392	TXN00058286	08/31/2026	08/28/2026	164.00	0.00	164.00	NATIONAL CENTER FOR
8398	TXN00058294	08/31/2026	08/29/2026	54.00	0.00	54.00	Palmetto State School
5968	TXN00058393	09/02/2026	09/01/2026	148.73	0.00	148.73	AMAZON PRIME K38SJ64F3
5331	TXN00058456	09/07/2026	09/04/2026	22.29	0.00	22.29	AMAZON RETA 532OK84F2
2741	TXN00058460	09/07/2026	09/04/2026	239.72	0.00	239.72	PY SWEET TEA REFILL
3695	TXN00058470	09/07/2026	09/03/2026	210.56	0.00	210.56	EMBASSY SUITES MYRTLE BE
2741	TXN00058472	09/07/2026	09/04/2026	82.47	0.00	82.47	PY SWEET TEA REFILL
5331	TXN00058497	09/09/2026	09/09/2026	22.23	0.00	22.23	AMAZON RETA 5362K22P2

Card Last 4 Digits							
MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
5942	TXN00058570	09/11/2026	09/10/2026	625.94	0.00	625.94	AMAZON MKTPL 5L7HX3ON2
5300	TXN00058595	09/14/2026	09/10/2026	332.22	0.00	332.22	SAMS CLUB.COM
5942	TXN00058628	09/15/2026	09/14/2026	98.73	0.00	98.73	AMAZON MKTPL 5L4VZ1HE2
2741	TXN00058652	09/17/2026	09/16/2026	91.21	0.00	91.21	PY SWEET TEA REFILL
5931	TXN00058668	09/17/2026	09/16/2026	10.00	0.00	10.00	WWW.MAC.BID
5942	TXN00058692	09/18/2026	09/17/2026	179.73	0.00	179.73	AMAZON MKTPL 5R2243FR0
5499	TXN00058711	09/21/2026	09/19/2026	13.25	0.00	13.25	MCLEOD FARMS
5814	TXN00058717	09/21/2026	09/19/2026	30.84	0.00	30.84	ZAXBYS 1082
5300	TXN00058733	09/21/2026	09/19/2026	58.30	0.00	58.30	NEW SAMS.COM MEM#6279
5942	TXN00058748	09/22/2026	09/21/2026	126.16	0.00	126.16	FOLLETT CONTENT SOLUTIONS
5942	TXN00058805	09/24/2026	09/23/2026	10.69	0.00	10.69	AMAZON MKTPL 5X7VA2V71
count: 19				2,521.07	0.00	2,521.07	
2053							
5074	TXN00058577	09/14/2026	09/11/2026	654.26	0.00	654.26	D & L APPLIANCE PARTS RH
5074	TXN00058591	09/14/2026	09/11/2026	797.57	0.00	797.57	D & L APPLIANCE PARTS RH
5046	TXN00058671	09/17/2026	09/16/2026	561.75	0.00	561.75	B491 UNITED REFRIGERATION
5200	TXN00058814	09/25/2026	09/23/2026	313.94	0.00	313.94	THE HOME DEPOT #1114
count: 4				2,327.52	0.00	2,327.52	
2219							
5817	TXN00058235	08/26/2026	08/25/2026	49.99	0.00	49.99	NOVELEFF TRIAL OVER
5942	TXN00058314	08/31/2026	08/29/2026	128.32	0.00	128.32	AMAZON MKTPL 5Q8EZ24L2
5942	TXN00058389	09/02/2026	09/01/2026	63.11	0.00	63.11	AMAZON MKTPL 5Q0F05UF1
8211	TXN00058506	09/09/2026	09/08/2026	199.96	0.00	199.96	BOOM LEARNING INC
7221	TXN00058586	09/14/2026	09/11/2026	116.22	0.00	116.22	Canva 05001-49547540
5331	TXN00058607	09/15/2026	09/15/2026	135.77	0.00	135.77	AMAZON RETA 5R2LV0331
5942	TXN00058617	09/15/2026	09/14/2026	199.00	0.00	199.00	AMAZON MKTPL 5R1QB6F41
5912	TXN00058633	09/16/2026	09/15/2026	27.81	0.00	27.81	WALGREENS #10614
5912	TXN00058638	09/16/2026	09/15/2026	37.44	0.00	37.44	WALGREENS #10614
5942	TXN00058639	09/16/2026	09/15/2026	28.88	0.00	28.88	AMAZON MKTPL 5R0M37A71
8699	TXN00058776	09/23/2026	09/22/2026	259.00	0.00	259.00	NAESP
8398	TXN00058817	09/25/2026	09/25/2026	54.00	0.00	54.00	Palmetto State School
count: 12				1,299.50	0.00	1,299.50	
2612							
5812	TXN00058739	09/22/2026	09/21/2026	170.02	0.00	170.02	ZAXBYSCATERING
8699	TXN00058740	09/22/2026	09/21/2026	50.00	0.00	50.00	NATIONAL ART EDU ASSN
8699	TXN00058747	09/22/2026	09/21/2026	55.40	0.00	55.40	NATIONAL ART EDU ASSN
count: 3				275.42	0.00	275.42	

Card Last 4 Digits							
MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
2909							
5499	TXN00058778	09/24/2026	09/23/2026	220.00	0.00	220.00	PAYPAL CNKCOFFEECA
5331	TXN00058809	09/25/2026	09/25/2026	27.86	0.00	27.86	AMAZON RETA 5X1AZ4X70
8699	TXN00058823	09/25/2026	09/24/2026	1,485.00	0.00	1,485.00	COGNIA REG6JK4A3UF
count: 3				1,732.86	0.00	1,732.86	
2985							
5200	TXN00058230	08/26/2026	08/25/2026	17.10	0.00	17.10	LOWES #01776
5065	TXN00058300	08/31/2026	08/28/2026	305.81	0.00	305.81	GREENHECK
5542	TXN00058302	08/31/2026	08/28/2026	35.21	0.00	35.21	CIRCLEK #2723949
5200	TXN00058493	09/09/2026	09/08/2026	70.51	0.00	70.51	LOWES #01776
5200	TXN00058569	09/11/2026	09/10/2026	98.29	0.00	98.29	LOWES #01776
5200	TXN00058732	09/21/2026	09/18/2026	74.15	0.00	74.15	LOWES #01776
count: 6				601.07	0.00	601.07	
3872							
5942	TXN00058246	08/27/2026	08/26/2026	269.62	0.00	269.62	AMAZON MKTPL 5O84D5D80
5812	TXN00058254	08/27/2026	08/26/2026	229.96	0.00	229.96	CITYBBQ ROCK HILL SC OLO
5968	TXN00058301	08/31/2026	08/29/2026	148.73	0.00	148.73	AMAZON PRIME 2R29H5HV3
7399	TXN00058357	09/01/2026	08/31/2026	275.00	0.00	275.00	ELAND & ASSOCIATES LLC
5734	TXN00058394	09/02/2026	09/01/2026	96.32	0.00	96.32	TRANSPARENT CLASSROOM
5942	TXN00058473	09/07/2026	09/04/2026	55.63	0.00	55.63	AMAZON MKTPL 532U52PF1
5732	TXN00058520	09/10/2026	09/09/2026	3,959.00	0.00	3,959.00	DAKTRONICS
5734	TXN00058573	09/11/2026	09/10/2026	720.00	0.00	720.00	BITWARDEN
5942	TXN00058580	09/14/2026	09/12/2026	149.79	0.00	149.79	Amazon.com 5L81581L0
8931	TXN00058603	09/14/2026	09/11/2026	823.89	0.00	823.89	BIL RAS Technology Con
5942	TXN00058651	09/17/2026	09/16/2026	254.79	0.00	254.79	AMAZON MKTPL 5R9DA9CU0
5942	TXN00058749	09/22/2026	09/21/2026	12.02	0.00	12.02	Amazon.com 5R1JX6270
5310	TXN00058783	09/24/2026	09/23/2026	79.00	0.00	79.00	WALMART.COM
5310	TXN00058785	09/24/2026	09/23/2026	723.32	0.00	723.32	WALMART.COM
5310	TXN00058798	09/24/2026	09/23/2026	79.00	0.00	79.00	WALMART.COM
5310	TXN00058800	09/24/2026	09/23/2026	723.32	0.00	723.32	WALMART.COM
7399	TXN00058824	09/25/2026	09/24/2026	4,834.00	0.00	4,834.00	SWANK MOTION PICTURES
count: 17				13,433.39	0.00	13,433.39	
3893							
5310	TXN00058337	09/01/2026	08/31/2026	107.81	0.00	107.81	WALMART.COM
8699	TXN00058425	09/03/2026	09/02/2026	50.00	0.00	50.00	NAEHCY.ORG
3001	TXN00058465	09/07/2026	09/04/2026	292.80	0.00	292.80	AMERICAN AIR0012374639704
8699	TXN00058466	09/07/2026	09/04/2026	943.50	0.00	943.50	NAEHCY.ORG

Card Last 4 Digits							
MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
5942	TXN00058477	09/07/2026	09/05/2026	120.86	0.00	120.86	AMAZON MKTPL 534D23NQ2
3001	TXN00058478	09/07/2026	09/04/2026	74.00	0.00	74.00	AMERICAN AIR0010655566133
5021	TXN00058602	09/14/2026	09/09/2026	142.16	0.00	142.16	HERALD OFFICE SUPPLY INC
5942	TXN00058720	09/21/2026	09/18/2026	54.16	0.00	54.16	AMAZON MKTPL 5R7RN8771
count: 8				1,785.29	0.00	1,785.29	
4102							
5942	TXN00058324	08/31/2026	08/30/2026	72.74	0.00	72.74	AMAZON MKTPL 5Q1GA33H2
5942	TXN00058360	09/02/2026	09/01/2026	1,084.71	0.00	1,084.71	AMAZON MKTPL 5Q2DN4WK1
8398	TXN00058381	09/02/2026	09/02/2026	54.00	0.00	54.00	Palmetto State School
7392	TXN00058412	09/03/2026	09/01/2026	164.00	0.00	164.00	NATIONAL CENTER FOR
5411	TXN00058679	09/18/2026	09/17/2026	23.18	0.00	23.18	FOOD LION #2843
5411	TXN00058698	09/18/2026	09/17/2026	86.67	0.00	86.67	FOOD LION #2830
5399	TXN00058788	09/24/2026	09/23/2026	290.16	0.00	290.16	SP RAYMOND GEDDES CO.
count: 7				1,775.46	0.00	1,775.46	
4233							
3504	TXN00058320	08/31/2026	08/27/2026	449.16	0.00	449.16	HILTON COLUMBIA CENTER
7523	TXN00058342	09/01/2026	08/30/2026	20.00	0.00	20.00	GREENVILLE PARKING COMMON
3503	TXN00058433	09/04/2026	09/03/2026	236.12	0.00	236.12	SHERATON
3503	TXN00058455	09/04/2026	09/03/2026	200.48	0.00	200.48	SHERATON
3504	TXN00058735	09/21/2026	09/18/2026	334.04	0.00	334.04	HILTON COLUMBIA CENTER
count: 5				1,239.80	0.00	1,239.80	
4494							
0	TXN00058688	09/18/2026	09/18/2026	(111,190.62)	0.00	0.00	AUTO PAYMENT DEDUCTION
count: 1				(111,190.62)	0.00	0.00	
4765							
5722	TXN00058277	08/28/2026	08/27/2026	144.45	0.00	144.45	BOYD TIRE AND APPLIANCE
5200	TXN00058339	09/01/2026	08/31/2026	94.10	0.00	94.10	LOWES #01776
5200	TXN00058440	09/04/2026	09/03/2026	60.67	0.00	60.67	LOWES #01776
5046	TXN00058454	09/04/2026	09/03/2026	726.92	0.00	726.92	IN ZACHARY THOMAS COSTNE
5599	TXN00058479	09/07/2026	09/04/2026	42.79	0.00	42.79	TRACTOR SUPPLY #1163
5995	TXN00058485	09/09/2026	09/08/2026	214.00	0.00	214.00	LS WILSONS FARM STORE
9399	TXN00058564	09/11/2026	09/10/2026	30.01	0.00	30.01	CAT LANDFILLYC
5599	TXN00058587	09/14/2026	09/11/2026	55.78	0.00	55.78	NANCE TRACTOR AND IMPLEM
9399	TXN00058623	09/15/2026	09/14/2026	25.41	0.00	25.41	CAT LANDFILLYC
count: 9				1,394.13	0.00	1,394.13	
5901							
5074	TXN00058340	09/01/2026	08/31/2026	340.61	0.00	340.61	SUPPLYHOUSE.COM

Card Last 4 Digits							
MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
5074	TXN00058352	09/01/2026	08/31/2026	681.23	0.00	681.23	SUPPLYHOUSE.COM
5599	TXN00058400	09/03/2026	09/02/2026	144.42	0.00	144.42	TRACTOR SUPPLY #1163
5085	TXN00058539	09/10/2026	09/09/2026	202.70	0.00	202.70	GRAINGER
5200	TXN00058660	09/17/2026	09/16/2026	119.43	0.00	119.43	LOWES #01776
5200	TXN00058690	09/18/2026	09/17/2026	34.55	0.00	34.55	LOWES #01776
5074	TXN00058790	09/24/2026	09/23/2026	314.52	0.00	314.52	SUPPLYHOUSE.COM
count: 7				1,837.46	0.00	1,837.46	
5956							
8699	TXN00058292	08/31/2026	08/28/2026	15.00	0.00	15.00	CAROLINA TESOL
8699	TXN00058296	08/31/2026	08/27/2026	15.00	0.00	15.00	CAROLINA TESOL
8699	TXN00058308	08/31/2026	08/27/2026	15.00	0.00	15.00	CAROLINA TESOL
5994	TXN00058334	08/31/2026	08/29/2026	2,234.64	0.00	2,234.64	SAGE PUBLICATIONS
5331	TXN00058338	09/01/2026	08/31/2026	31.25	0.00	31.25	DOLLAR TREE
2741	TXN00058475	09/07/2026	09/04/2026	6,311.95	0.00	6,311.95	SOLUTION TREE INC
3812	TXN00058544	09/11/2026	09/10/2026	346.56	0.00	346.56	HYATT PLACE
5942	TXN00058545	09/11/2026	09/11/2026	50.27	0.00	50.27	AMAZON MKTPL 5L33R2OY2
5331	TXN00058558	09/11/2026	09/11/2026	10.69	0.00	10.69	AMAZON RETA 5L3SJ3F50
3812	TXN00058560	09/11/2026	09/10/2026	346.56	0.00	346.56	HYATT PLACE
3812	TXN00058561	09/11/2026	09/10/2026	346.56	0.00	346.56	HYATT PLACE
5411	TXN00058608	09/15/2026	09/14/2026	60.91	0.00	60.91	WM SUPERCENTER #1144
5331	TXN00058619	09/15/2026	09/14/2026	6.42	0.00	6.42	DOLLAR TREE
5331	TXN00058629	09/15/2026	09/14/2026	23.42	0.00	23.42	AMAZON RETA 5L1AP8QK2
8398	TXN00058678	09/18/2026	09/17/2026	500.00	0.00	500.00	ZEFFY SCCGE
5734	TXN00058754	09/22/2026	09/21/2026	552.12	0.00	552.12	CALENDLY
count: 16				10,866.35	0.00	10,866.35	
5995							
5111	TXN00058288	08/31/2026	08/27/2026	571.74	0.00	571.74	STAPLS7685641358001001
5111	TXN00058329	08/31/2026	08/30/2026	17.11	0.00	17.11	STAPLS7685893402001001
5992	TXN00058367	09/02/2026	09/01/2026	73.80	0.00	73.80	FYF FROMYOUFLOWERS
5139	TXN00058408	09/03/2026	09/02/2026	56.67	0.00	56.67	SHOES FOR CREWS LLC
5411	TXN00058443	09/04/2026	09/03/2026	97.91	0.00	97.91	WAL-MART #1144
5411	TXN00058585	09/14/2026	09/11/2026	13.41	0.00	13.41	WM SUPERCENTER #1144
5331	TXN00058600	09/14/2026	09/11/2026	2.68	0.00	2.68	DOLLAR TREE
5945	TXN00058659	09/17/2026	09/15/2026	88.30	0.00	88.30	HOBBY LOBBY #383
5992	TXN00058676	09/17/2026	09/16/2026	80.76	0.00	80.76	FYF FROMYOUFLOWERS
5139	TXN00058695	09/18/2026	09/17/2026	63.09	0.00	63.09	SHOES FOR CREWS LLC
5999	TXN00058753	09/22/2026	09/21/2026	799.00	0.00	799.00	Heartland Payment Systems

Card Last 4 Digits							
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Debit	Vendor Name
count: 11				1,864.47	0.00	1,864.47	
6025							
5942	TXN00058223	08/26/2026	08/25/2026	15.24	0.00	15.24	AMAZON MKTPL 5O7SS5B91
5942	TXN00058248	08/27/2026	08/26/2026	29.54	0.00	29.54	AMAZON MKTPL 5O0RP6692
5310	TXN00058250	08/27/2026	08/25/2026	109.36	0.00	109.36	WALMART.COM 8009256278
5310	TXN00058262	08/27/2026	08/25/2026	62.94	0.00	62.94	WALMART.COM 8009256278
5942	TXN00058317	08/31/2026	08/29/2026	29.08	0.00	29.08	AMAZON MKTPL 5Q7D54ZV0
5942	TXN00058328	08/31/2026	08/28/2026	24.59	0.00	24.59	AMAZON MKTPL 5O2ZP8IO2
5942	TXN00058348	09/01/2026	08/31/2026	111.06	0.00	111.06	AMAZON MKTPL 5Q6RF5XW0
5942	TXN00058366	09/02/2026	09/01/2026	191.52	0.00	191.52	AMAZON MKTPL 5Q7U15Y41
5942	TXN00058401	09/03/2026	09/02/2026	17.27	0.00	17.27	AMAZON MKTPL 5Q6N02S02
8398	TXN00058405	09/03/2026	09/03/2026	151.00	0.00	151.00	SCAHPERD
5942	TXN00058413	09/03/2026	09/02/2026	16.69	0.00	16.69	AMAZON MKTPL 535QV5FI1
5942	TXN00058417	09/03/2026	09/02/2026	96.30	0.00	96.30	VENTRIS LEARNING
5310	TXN00058426	09/03/2026	09/02/2026	37.21	0.00	37.21	WALMART.COM
4722	TXN00058435	09/04/2026	09/03/2026	759.36	0.00	759.36	AIRBNB HMB4WZSK4H
5942	TXN00058450	09/04/2026	09/03/2026	294.66	0.00	294.66	AMAZON MKTPL 5Q04W0RH0
5942	TXN00058482	09/08/2026	09/07/2026	94.83	0.00	94.83	AMAZON MKTPL 5L5JC7O71
5942	TXN00058513	09/10/2026	09/09/2026	47.92	0.00	47.92	AMAZON MKTPL 534LH3KH0
5942	TXN00058529	09/10/2026	09/09/2026	53.49	0.00	53.49	AMAZON MKTPL 532X089W0
5942	TXN00058551	09/11/2026	09/11/2026	21.18	0.00	21.18	AMAZON MKTPL 5L3LN64X0
5812	TXN00058566	09/11/2026	09/10/2026	91.52	0.00	91.52	RAINBOW DONUTS CAFE AND
5942	TXN00058588	09/14/2026	09/13/2026	14.96	0.00	14.96	AMAZON MKTPL 5L3N74RU1
5331	TXN00058589	09/14/2026	09/13/2026	44.29	0.00	44.29	AMAZON RETA 5L5T16V42
5111	TXN00058598	09/14/2026	09/09/2026	1,391.43	0.00	1,391.43	STAPLS7686930406000001
5942	TXN00058610	09/15/2026	09/15/2026	16.34	0.00	16.34	AMAZON MKTPL 5L19142S0
5310	TXN00058613	09/15/2026	09/14/2026	38.01	0.00	38.01	WALMART.COM 8009256278
5942	TXN00058618	09/15/2026	09/15/2026	26.40	0.00	26.40	AMAZON MKTPL 5L8T30DO2
5331	TXN00058621	09/15/2026	09/15/2026	9.62	0.00	9.62	AMAZON RETA 5R5GT6ZF1
5331	TXN00058630	09/16/2026	09/16/2026	11.15	0.00	11.15	AMAZON RETA 5L0693U62
5942	TXN00058658	09/17/2026	09/16/2026	157.20	0.00	157.20	AMAZON MKTPL 5L0EE9U12
7372	TXN00058675	09/17/2026	09/16/2026	357.67	0.00	357.67	SQ FESTIVAL SCORES
5942	TXN00058686	09/18/2026	09/17/2026	49.67	0.00	49.67	AMAZON MKTPL 5R7NT2F92
5942	TXN00058791	09/24/2026	09/23/2026	49.69	0.00	49.69	AMAZON MKTPL 5X9998M71
2741	TXN00058807	09/25/2026	09/24/2026	117.70	0.00	117.70	REALLY GREAT READING COMP
5942	TXN00058829	09/25/2026	09/25/2026	29.99	0.00	29.99	AMAZON MKTPL 5X4MK6TN2
5942	TXN00058830	09/25/2026	09/24/2026	182.94	0.00	182.94	AMAZON MKTPL 5X5HE33P2

Card Last 4 Digits							
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Debit	Vendor Name
count: 35				4,751.82	0.00	4,751.82	
6042							
5099	TXN00058222	08/26/2026	08/24/2026	186.00	0.00	186.00	NATIONAL FFA ORGANIZATIO
5815	TXN00058224	08/26/2026	08/25/2026	165.00	0.00	165.00	EDPUZZLE PRO TEACHER
5815	TXN00058231	08/26/2026	08/25/2026	165.00	0.00	165.00	EDPUZZLE PRO TEACHER
5331	TXN00058242	08/27/2026	08/27/2026	303.86	0.00	303.86	AMAZON RETA 5O1IQ1I70
5411	TXN00058251	08/27/2026	08/26/2026	15.00	0.00	15.00	WAL-MART #1144
5331	TXN00058255	08/27/2026	08/27/2026	43.76	0.00	43.76	AMAZON RETA 5O00Z3IF0
5942	TXN00058267	08/28/2026	08/27/2026	27.79	0.00	27.79	AMAZON MKTPL 5O0U582N2
5331	TXN00058269	08/28/2026	08/27/2026	65.97	0.00	65.97	AMAZON RETA 5O6YG8W00
5812	TXN00058272	08/28/2026	08/26/2026	81.10	0.00	81.10	JERSEY MIKES 7082
5300	TXN00058273	08/28/2026	08/26/2026	548.24	0.00	548.24	SAMS CLUB.COM
5942	TXN00058278	08/28/2026	08/27/2026	36.99	0.00	36.99	AMAZON MKTPL 5Q7ZI4CB1
5331	TXN00058313	08/31/2026	08/29/2026	167.34	0.00	167.34	AMAZON RETA 5Q52U7ZN0
5331	TXN00058323	08/31/2026	08/31/2026	11.22	0.00	11.22	AMAZON RETA 5Q15B5GG0
5942	TXN00058325	08/31/2026	08/28/2026	22.35	0.00	22.35	AMAZON MKTPL 5Q84U5OB0
5411	TXN00058346	09/01/2026	08/31/2026	79.50	0.00	79.50	WAL-MART #1144
5310	TXN00058353	09/01/2026	08/31/2026	117.70	0.00	117.70	WALMART.COM
5331	TXN00058378	09/02/2026	09/02/2026	4.06	0.00	4.06	AMAZON RETA 5Q34I6QZ2
5942	TXN00058380	09/02/2026	09/01/2026	37.97	0.00	37.97	AMAZON MKTPL 5Q5EZ0YK1
5411	TXN00058398	09/02/2026	09/01/2026	54.50	0.00	54.50	FOOD LION #2830
5310	TXN00058399	09/02/2026	09/01/2026	85.47	0.00	85.47	WALMART.COM
8398	TXN00058409	09/03/2026	09/03/2026	54.00	0.00	54.00	Palmetto State School
8398	TXN00058416	09/03/2026	09/03/2026	54.00	0.00	54.00	Palmetto State School
8398	TXN00058419	09/03/2026	09/03/2026	54.00	0.00	54.00	Palmetto State School
7392	TXN00058431	09/04/2026	09/02/2026	164.00	0.00	164.00	NATIONAL CENTER FOR
5942	TXN00058434	09/04/2026	09/03/2026	21.09	0.00	21.09	AMAZON MKTPL 5Q9DS9IF2
8699	TXN00058438	09/04/2026	09/03/2026	79.93	0.00	79.93	SOUTHCAROL SOUTH CARO
8699	TXN00058445	09/04/2026	09/03/2026	233.40	0.00	233.40	SOUTHCAROL SOUTH CARO
7392	TXN00058448	09/04/2026	09/02/2026	164.00	0.00	164.00	NATIONAL CENTER FOR
7392	TXN00058449	09/04/2026	09/02/2026	164.00	0.00	164.00	NATIONAL CENTER FOR
5300	TXN00058462	09/07/2026	09/06/2026	82.85	0.00	82.85	SAMS CLUB.COM
5300	TXN00058463	09/07/2026	09/03/2026	41.24	0.00	41.24	SAMS CLUB.COM
5812	TXN00058476	09/07/2026	09/04/2026	37.73	0.00	37.73	TST HOOF & BARREL
5942	TXN00058481	09/08/2026	09/07/2026	47.06	0.00	47.06	AMAZON MKTPL 535LC9WU1
5942	TXN00058483	09/08/2026	09/07/2026	60.89	0.00	60.89	AMAZON MKTPL 538HX3GH2
9402	TXN00058487	09/09/2026	09/08/2026	1,997.65	0.00	1,997.65	USPS.COM POSTAL STORE

Card Last 4 Digits							
MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
5941	TXN00058489	09/09/2026	09/08/2026	12.00	0.00	12.00	SP SC HIGH SCHOOL LE
5942	TXN00058501	09/09/2026	09/08/2026	31.62	0.00	31.62	AMAZON MKTPL 535I296U0
5300	TXN00058502	09/09/2026	09/08/2026	79.86	0.00	79.86	SAMS CLUB #6236
5941	TXN00058507	09/09/2026	09/08/2026	128.38	0.00	128.38	ACADEMY SPORTS #137
5411	TXN00058523	09/10/2026	09/09/2026	54.50	0.00	54.50	FOOD LION #2830
5310	TXN00058535	09/10/2026	09/09/2026	143.95	0.00	143.95	WALMART.COM
5942	TXN00058550	09/11/2026	09/10/2026	57.06	0.00	57.06	AMAZON MKTPL 5L7MZ6OK2
5111	TXN00058568	09/11/2026	09/08/2026	239.64	0.00	239.64	QUILL CORPORATION
5942	TXN00058612	09/15/2026	09/15/2026	44.92	0.00	44.92	AMAZON MKTPL 5R6AK83A1
5942	TXN00058622	09/15/2026	09/15/2026	40.14	0.00	40.14	AMAZON MKTPL 5R7DK1391
5942	TXN00058625	09/15/2026	09/15/2026	36.58	0.00	36.58	AMAZON MKTPL 5L28J8SQ0
5942	TXN00058645	09/16/2026	09/15/2026	67.86	0.00	67.86	AMAZON MKTPL 5L91N6740
5942	TXN00058648	09/17/2026	09/16/2026	15.93	0.00	15.93	AMAZON MKTPL 5R4OQ25L1
5300	TXN00058649	09/17/2026	09/15/2026	203.76	0.00	203.76	SAMS CLUB.COM
5300	TXN00058663	09/17/2026	09/15/2026	6.98	0.00	6.98	SAMS CLUB.COM
5099	TXN00058665	09/17/2026	09/15/2026	100.00	0.00	100.00	NATIONAL FFA ORGANIZATIO
5942	TXN00058667	09/17/2026	09/16/2026	68.52	0.00	68.52	AMAZON MKTPL 5R2YN8CT0
5331	TXN00058687	09/18/2026	09/17/2026	60.36	0.00	60.36	AMAZON RETA 5R8MS33X0
5411	TXN00058703	09/18/2026	09/17/2026	12.84	0.00	12.84	WM SUPERCENTER #1144
5942	TXN00058704	09/18/2026	09/17/2026	317.85	0.00	317.85	AMAZON MKTPL 5R2NQ2F42
5965	TXN00058708	09/21/2026	09/17/2026	225.73	0.00	225.73	OFFICE DEPOT #1214
5812	TXN00058709	09/21/2026	09/18/2026	105.75	0.00	105.75	THE GARDEN CAFE
8641	TXN00058726	09/21/2026	09/18/2026	90.94	0.00	90.94	SCACDACOM-F29E80T1
5942	TXN00058731	09/21/2026	09/18/2026	22.31	0.00	22.31	AMAZON MKTPL 5R80W4TG0
5815	TXN00058744	09/22/2026	09/21/2026	154.59	0.00	154.59	EDPUZZLE PRO TEACHER
5815	TXN00058745	09/22/2026	09/21/2026	151.88	0.00	151.88	EDPUZZLE PRO TEACHER
5942	TXN00058761	09/23/2026	09/22/2026	57.97	0.00	57.97	AMAZON MKTPL 5R6W79932
5411	TXN00058804	09/24/2026	09/23/2026	54.50	0.00	54.50	FOOD LION #2830
5942	TXN00058825	09/25/2026	09/24/2026	117.58	0.00	117.58	AMAZON MKTPL 5X5C59080
count: 64				8,178.66	0.00	8,178.66	
6674							
5200	TXN00058237	08/26/2026	08/25/2026	75.50	0.00	75.50	LOWES #01776
5200	TXN00058326	08/31/2026	08/28/2026	202.21	0.00	202.21	LOWES #01776
5046	TXN00058494	09/09/2026	09/08/2026	60.95	0.00	60.95	B491 UNITED REFRIGERATION
5200	TXN00058495	09/09/2026	09/08/2026	17.48	0.00	17.48	LOWES #01776
5065	TXN00058510	09/09/2026	09/08/2026	91.25	0.00	91.25	CES 778
5200	TXN00058636	09/16/2026	09/15/2026	58.21	0.00	58.21	LOWES #01776

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MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
5200	TXN00058693	09/18/2026	09/16/2026	87.01	0.00	87.01	THE HOME DEPOT #1114
5200	TXN00058729	09/21/2026	09/18/2026	16.76	0.00	16.76	LOWES #01776
5200	TXN00058801	09/24/2026	09/23/2026	152.54	0.00	152.54	LOWES #01776
count: 9				761.91	0.00	761.91	
6805							
5561	TXN00058257	08/27/2026	08/26/2026	3,790.97	0.00	3,790.97	SAMSON AND ASSOCIATES
5942	TXN00058376	09/02/2026	09/01/2026	26.74	0.00	26.74	AMAZON MKTPL 5Q6N11MY2
5532	TXN00058379	09/02/2026	08/31/2026	371.76	0.00	371.76	BLACKS TIRE SERVICE 41
7538	TXN00058397	09/02/2026	09/01/2026	947.52	0.00	947.52	Safelite Ecomm
5511	TXN00058526	09/10/2026	09/09/2026	496.37	0.00	496.37	DUNLAP JOHNSON CHEVROLET
5511	TXN00058528	09/10/2026	09/09/2026	1,221.68	0.00	1,221.68	DUNLAP JOHNSON CHEVROLET
5533	TXN00058537	09/10/2026	09/09/2026	298.90	0.00	298.90	FLEETPRIDE308
7538	TXN00058644	09/16/2026	09/15/2026	62.40	0.00	62.40	JS AUTO
5200	TXN00058700	09/18/2026	09/17/2026	35.25	0.00	35.25	LOWES #01776
7534	TXN00058762	09/23/2026	09/22/2026	914.61	0.00	914.61	BESTDRIVE CHARLOTTE
count: 10				8,166.20	0.00	8,166.20	
7146							
5200	TXN00058270	08/28/2026	08/27/2026	24.59	0.00	24.59	LOWES #01776
5200	TXN00058427	09/03/2026	09/02/2026	74.86	0.00	74.86	LOWES #01776
5200	TXN00058634	09/16/2026	09/15/2026	40.40	0.00	40.40	LOWES #01776
5211	TXN00058640	09/16/2026	09/15/2026	191.54	0.00	191.54	YORK LUMBER CO
5200	TXN00058719	09/21/2026	09/17/2026	20.46	0.00	20.46	THE HOME DEPOT #1114
5200	TXN00058777	09/23/2026	09/22/2026	20.31	0.00	20.31	LOWES #01776
count: 6				372.16	0.00	372.16	
7731							
5942	TXN00058280	08/28/2026	08/27/2026	228.97	0.00	228.97	AMAZON MKTPL 5Q60H1C01
5942	TXN00058315	08/31/2026	08/29/2026	12.83	0.00	12.83	AMAZON MKTPL 5Q61N2CX2
5942	TXN00058344	09/01/2026	09/01/2026	1,630.00	0.00	1,630.00	HMCO BOOKS
8699	TXN00058437	09/04/2026	09/03/2026	355.00	0.00	355.00	SCASBO
5942	TXN00058480	09/08/2026	09/07/2026	711.64	0.00	711.64	AMAZON MKTPL 5L7G61FK1
8699	TXN00058609	09/15/2026	09/14/2026	355.00	0.00	355.00	SCASBO
count: 6				3,293.44	0.00	3,293.44	
8158							
9399	TXN00058282	08/28/2026	08/27/2026	514.25	0.00	514.25	CITY OF YORK BUILDING COD
8299	TXN00058310	08/31/2026	08/28/2026	1,114.70	0.00	1,114.70	IN SOUTH CAROLINA HIGH S
8699	TXN00058429	09/03/2026	09/02/2026	355.00	0.00	355.00	SCASBO
8220	TXN00058492	09/09/2026	09/08/2026	972.80	0.00	972.80	WINTHROP UNIV MKTPLACE

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MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
9399	TXN00058498	09/09/2026	09/08/2026	7.21	0.00	7.21	SERVICE FEE2 SCI-SCGOV
9399	TXN00058509	09/09/2026	09/08/2026	365.00	0.00	365.00	SC DEPT ENVIRON SERVS
8398	TXN00058563	09/11/2026	09/09/2026	3,535.00	0.00	3,535.00	PARENTS AS TEACHERS
7349	TXN00058620	09/15/2026	09/14/2026	2,702.82	0.00	2,702.82	A SERVICES GROUP LLC
5812	TXN00058705	09/18/2026	09/17/2026	37.07	0.00	37.07	TST TOWNE TAVERN YORK
count: 9				9,603.85	0.00	9,603.85	
8427							
5947	TXN00058265	08/28/2026	08/27/2026	13.44	0.00	13.44	SECRET TREASURE GIFT SHOP
5021	TXN00058322	08/31/2026	08/27/2026	81.23	0.00	81.23	HERALD OFFICE SUPPLY INC
5021	TXN00058332	08/31/2026	08/27/2026	81.23	0.00	81.23	HERALD OFFICE SUPPLY INC
5411	TXN00058345	09/01/2026	08/31/2026	44.41	0.00	44.41	WAL-MART #1144
3504	TXN00058370	09/02/2026	09/01/2026	162.28	0.00	162.28	HILTON HOTELS
7399	TXN00058415	09/03/2026	09/02/2026	725.63	0.00	725.63	BCHEXBACKGROUND CHECKS
5200	TXN00058428	09/03/2026	09/02/2026	112.26	0.00	112.26	LOWES #01776
5812	TXN00058474	09/07/2026	09/04/2026	92.75	0.00	92.75	SOUTHERN GRILL
5021	TXN00058521	09/10/2026	09/08/2026	(81.23)	81.23	0.00	HERALD OFFICE SUPPLY INC
7531	TXN00058536	09/10/2026	09/09/2026	122.59	0.00	122.59	IN ROCK COMMUNICATIONS
5331	TXN00058541	09/11/2026	09/10/2026	21.05	0.00	21.05	DOLLARTREE
5411	TXN00058542	09/11/2026	09/10/2026	79.90	0.00	79.90	FOOD LION #2830
5812	TXN00058557	09/11/2026	09/10/2026	77.91	0.00	77.91	SOUTHERN GRILL
5812	TXN00058646	09/16/2026	09/15/2026	108.77	0.00	108.77	SOUTHERN GRILL
5912	TXN00058714	09/21/2026	09/18/2026	1.91	0.00	1.91	WALGREENS #10614
5912	TXN00058715	09/21/2026	09/18/2026	11.56	0.00	11.56	WALGREENS #10614
5812	TXN00058723	09/21/2026	09/19/2026	210.89	0.00	210.89	TST TOWNE TAVERN YORK
5411	TXN00058727	09/21/2026	09/18/2026	119.23	0.00	119.23	WM SUPERCENTER #1144
3501	TXN00058728	09/21/2026	09/17/2026	161.34	0.00	161.34	HOLIDAY INN EXPRESS & SU
5300	TXN00058768	09/23/2026	09/22/2026	64.20	0.00	64.20	Sams Club Renewal
5021	TXN00058795	09/24/2026	09/21/2026	81.23	0.00	81.23	HERALD OFFICE SUPPLY INC
count: 21				2,292.58	81.23	2,373.81	
8428							
5300	TXN00058266	08/28/2026	08/26/2026	50.54	0.00	50.54	SAMS CLUB.COM
7221	TXN00058309	08/31/2026	08/30/2026	151.92	0.00	151.92	Canva 04989-26422225
4722	TXN00058347	09/01/2026	08/31/2026	320.72	0.00	320.72	RESCNTR EMBASSY SUITES
5912	TXN00058349	09/01/2026	08/31/2026	266.16	0.00	266.16	WALGREENS #10614
8398	TXN00058355	09/01/2026	09/01/2026	54.00	0.00	54.00	Palmetto State School
7011	TXN00058359	09/01/2026	08/31/2026	17.99	0.00	17.99	HOTELBOOKING SERVFEE
7392	TXN00058371	09/02/2026	08/31/2026	164.00	0.00	164.00	NATIONAL CENTER FOR

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MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
5200	TXN00058392	09/02/2026	09/01/2026	32.04	0.00	32.04	LOWES #01776
5111	TXN00058604	09/14/2026	09/08/2026	1,396.91	0.00	1,396.91	STAPLS7686855042000001
5814	TXN00058647	09/17/2026	09/16/2026	156.96	0.00	156.96	PAPA JOHNS #3578
5942	TXN00058712	09/21/2026	09/18/2026	173.56	0.00	173.56	FOLLETT CONTENT SOLUTIONS
5300	TXN00058786	09/24/2026	09/21/2026	166.92	0.00	166.92	SAMS CLUB.COM
8699	TXN00058813	09/25/2026	09/24/2026	140.00	0.00	140.00	NAFME
count: 13				3,091.72	0.00	3,091.72	
8659							
5331	TXN00058316	08/31/2026	08/29/2026	868.94	0.00	868.94	AMAZON RETA 5Q9LD0LH2
5814	TXN00058331	08/31/2026	08/29/2026	88.87	0.00	88.87	ZAXBYS 1082
5812	TXN00058467	09/07/2026	09/03/2026	72.35	0.00	72.35	TST 1786
5411	TXN00058499	09/09/2026	09/08/2026	98.13	0.00	98.13	WAL-MART #1144
8220	TXN00058552	09/11/2026	09/11/2026	7,700.00	0.00	7,700.00	CU ACCTS RCVBL ONLINE
count: 5				8,828.29	0.00	8,828.29	
8738							
7372	TXN00058504	09/09/2026	09/08/2026	11,919.03	0.00	11,919.03	PY VC3, INC.
5734	TXN00058605	09/14/2026	09/13/2026	239.88	0.00	239.88	ADOBE ADOBE
5942	TXN00058779	09/24/2026	09/24/2026	55.27	0.00	55.27	AMAZON MKTPL 5X7GG2L62
5942	TXN00058787	09/24/2026	09/23/2026	21.34	0.00	21.34	AMAZON MKTPL 5X8TA7VR1
5942	TXN00058803	09/24/2026	09/23/2026	74.51	0.00	74.51	AMAZON MKTPL 5X0GK33H0
count: 5				12,310.03	0.00	12,310.03	
9032							
5812	TXN00058650	09/17/2026	09/16/2026	130.00	0.00	130.00	THE GRILL
count: 1				130.00	0.00	130.00	
9075							
5411	TXN00058244	08/27/2026	08/26/2026	71.53	0.00	71.53	WAL-MART #1144
5310	TXN00058245	08/27/2026	08/24/2026	75.77	0.00	75.77	WALMART.COM 8009256278
5942	TXN00058252	08/27/2026	08/27/2026	53.76	0.00	53.76	AMAZON MKTPL 5O0YV39N0
5812	TXN00058253	08/27/2026	08/27/2026	122.10	0.00	122.10	DD TOWNETAVERN
5942	TXN00058256	08/27/2026	08/26/2026	36.36	0.00	36.36	AMAZON MKTPL 5O4P74701
5942	TXN00058263	08/27/2026	08/27/2026	5.87	0.00	5.87	AMAZON MKTPL 5O2NV8UD0
5999	TXN00058271	08/28/2026	08/27/2026	85.58	0.00	85.58	HARBOR FREIGHT TOOLS3460
5812	TXN00058274	08/28/2026	08/27/2026	118.26	0.00	118.26	TST WING KING OF YORK
5814	TXN00058279	08/28/2026	08/27/2026	51.70	0.00	51.70	DOMINO'S 5646
5411	TXN00058281	08/28/2026	08/27/2026	9.38	0.00	9.38	FOOD LION #2830
8699	TXN00058364	09/02/2026	09/01/2026	36.40	0.00	36.40	YC CHAMBER SC
5968	TXN00058373	09/02/2026	09/01/2026	(11.90)	11.90	0.00	AMAZON PRIME PMTS

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8398	TXN00058375	09/02/2026	09/02/2026	45.00	0.00	45.00	SCCDA
7997	TXN00058384	09/02/2026	09/01/2026	675.00	0.00	675.00	PLAY VERSUS INC
8299	TXN00058395	09/02/2026	09/01/2026	279.85	0.00	279.85	AMERICAN HEART SHOPCPR
5300	TXN00058402	09/03/2026	09/02/2026	84.30	0.00	84.30	SAMS CLUB.COM
5200	TXN00058404	09/03/2026	09/02/2026	102.29	0.00	102.29	LOWES #01776
5411	TXN00058414	09/03/2026	09/02/2026	31.00	0.00	31.00	WAL-MART #1144
5734	TXN00058418	09/03/2026	09/02/2026	8,373.49	0.00	8,373.49	WAKELET.COM SUBS
5817	TXN00058430	09/04/2026	09/03/2026	9,750.00	0.00	9,750.00	SCHOOL AI, INC.
5399	TXN00058432	09/04/2026	09/03/2026	2,919.97	0.00	2,919.97	--IMPRINTNOW 882197007
5661	TXN00058441	09/04/2026	09/02/2026	3,216.26	0.00	3,216.26	RED WING SHOES #600
5942	TXN00058488	09/09/2026	09/08/2026	43.43	0.00	43.43	AMAZON MKTPL 5329E8S60
2741	TXN00058503	09/09/2026	09/08/2026	180.11	0.00	180.11	PY SWEET TEA REFILL
5310	TXN00058505	09/09/2026	09/08/2026	221.20	0.00	221.20	WALMART.COM
5310	TXN00058524	09/10/2026	09/09/2026	93.29	0.00	93.29	WALMART.COM
5411	TXN00058554	09/11/2026	09/10/2026	67.09	0.00	67.09	FOODLIONTOGO#2843
5331	TXN00058567	09/11/2026	09/11/2026	8.01	0.00	8.01	AMAZON RETA 5L36434F0
5942	TXN00058572	09/11/2026	09/10/2026	208.64	0.00	208.64	AMAZON MKTPL 5L3004M81
5462	TXN00058574	09/14/2026	09/11/2026	28.02	0.00	28.02	TST NOTHING BUNDT CAKES
5942	TXN00058575	09/14/2026	09/12/2026	31.13	0.00	31.13	AMAZON MKTPL 5L81S7J52
5812	TXN00058578	09/14/2026	08/27/2026	(118.26)	118.26	0.00	CLAIM ADJ/TST WING KING
5331	TXN00058590	09/14/2026	09/11/2026	526.50	0.00	526.50	AMAZON RETA 5L1SU7ZK2
5812	TXN00058597	09/14/2026	08/27/2026	(122.10)	122.10	0.00	CLAIM ADJ/DD TOWNETAVERN
5411	TXN00058635	09/16/2026	09/15/2026	46.50	0.00	46.50	FOODLIONTOGO#2830
5331	TXN00058642	09/16/2026	09/15/2026	547.84	0.00	547.84	PAYPAL 3 DOG
5200	TXN00058643	09/16/2026	09/15/2026	86.15	0.00	86.15	LOWES #01776
5411	TXN00058655	09/17/2026	09/16/2026	10.76	0.00	10.76	FOOD LION #2843
5310	TXN00058657	09/17/2026	09/16/2026	107.10	0.00	107.10	WALMART.COM 8009256278
8299	TXN00058672	09/17/2026	09/16/2026	190.00	0.00	190.00	HCM SOUTH CAROLINA CAREER
5999	TXN00058677	09/18/2026	09/17/2026	27.27	0.00	27.27	HARBOR FREIGHT TOOLS3460
5942	TXN00058684	09/18/2026	09/17/2026	70.80	0.00	70.80	AMAZON MKTPL 5R26E94H0
5200	TXN00058685	09/18/2026	09/17/2026	65.91	0.00	65.91	LOWES #01776
5200	TXN00058694	09/18/2026	09/17/2026	(10.23)	10.23	0.00	LOWES #01776
5814	TXN00058699	09/18/2026	09/16/2026	69.03	0.00	69.03	ZAXBYS 1082
5099	TXN00058701	09/18/2026	09/17/2026	1,395.67	0.00	1,395.67	COHERE BEAUTY OMAHA
5942	TXN00058702	09/18/2026	09/17/2026	24.39	0.00	24.39	AMAZON MKTPL 5R76W6450
5942	TXN00058722	09/21/2026	09/20/2026	3.56	0.00	3.56	AMAZON MKTPL 5R16U9H12
5131	TXN00058738	09/21/2026	09/17/2026	267.46	0.00	267.46	JONES SCHOOL SUPPLY COMP

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MCC	**Txn Number**	**Post Date**	**Purchase Date**	**Amount**	**Credit**	**Debit**	**Vendor Name**
5331	TXN00058752	09/22/2026	09/21/2026	(40.50)	40.50	0.00	AMAZON RETA 5L1SU7ZK2
5942	TXN00058759	09/23/2026	09/22/2026	37.60	0.00	37.60	AMAZON MKTPL 5X5PW6PG1
5300	TXN00058764	09/23/2026	09/22/2026	79.94	0.00	79.94	SAMS CLUB.COM
5310	TXN00058770	09/23/2026	09/22/2026	60.01	0.00	60.01	WALMART.COM
5411	TXN00058773	09/23/2026	09/22/2026	27.96	0.00	27.96	FOODLIONTOGO#2830
5999	TXN00058774	09/23/2026	09/22/2026	204.36	0.00	204.36	FARMER'S SERVICE CENTER
5814	TXN00058796	09/24/2026	09/23/2026	128.51	0.00	128.51	WINTHROPTHOMHALLPOS
5310	TXN00058802	09/24/2026	09/23/2026	90.45	0.00	90.45	WALMART.COM
5200	TXN00058806	09/25/2026	09/24/2026	29.54	0.00	29.54	LOWES #01776
5942	TXN00058810	09/25/2026	09/24/2026	83.62	0.00	83.62	AMAZON MKTPL 5X4NX5342
5942	TXN00058815	09/25/2026	09/24/2026	86.43	0.00	86.43	AMAZON MKTPL 5X5945G20
5942	TXN00058821	09/25/2026	09/24/2026	70.68	0.00	70.68	AMAZON MKTPL 5X0XJ8130
5999	TXN00058826	09/25/2026	09/24/2026	106.62	0.00	106.62	HARBOR FREIGHT TOOLS3460
5942	TXN00058827	09/25/2026	09/24/2026	48.09	0.00	48.09	AMAZON MKTPL 5X2SB7S71
count: 63				31,214.55	302.99	31,517.54	
9592							
5200	TXN00058226	08/26/2026	08/25/2026	69.68	0.00	69.68	LOWES #01776
5072	TXN00058229	08/26/2026	08/25/2026	564.01	0.00	564.01	WINZER
5099	TXN00058233	08/26/2026	08/25/2026	159.22	0.00	159.22	THE WEBSTAURANT STORE INC
5099	TXN00058234	08/26/2026	08/25/2026	713.97	0.00	713.97	THE WEBSTAURANT STORE INC
7399	TXN00058238	08/26/2026	08/25/2026	8,056.13	0.00	8,056.13	VSP SOUTHEASTERN LAUNDRY
5099	TXN00058240	08/26/2026	08/25/2026	315.00	0.00	315.00	CHARTER ELEVATOR - COL
5046	TXN00058247	08/27/2026	08/26/2026	5,795.50	0.00	5,795.50	TRANE US INC COMMERCIAL
5046	TXN00058261	08/27/2026	08/26/2026	285.87	0.00	285.87	TRANE US INC COMMERCIAL
5099	TXN00058284	08/28/2026	08/27/2026	153.89	0.00	153.89	THE WEBSTAURANT STORE INC
7542	TXN00058287	08/31/2026	08/28/2026	28.99	0.00	28.99	AUTOBELL CAR WASH, LLC
5712	TXN00058290	08/31/2026	08/29/2026	4,242.89	0.00	4,242.89	BELNICK LLC
5200	TXN00058303	08/31/2026	08/28/2026	53.46	0.00	53.46	LOWES #01776
5085	TXN00058307	08/31/2026	08/28/2026	2,600.88	0.00	2,600.88	GRAINGER
5074	TXN00058318	08/31/2026	08/28/2026	2,379.35	0.00	2,379.35	D & L APPLIANCE PARTS RH
5331	TXN00058321	08/31/2026	08/30/2026	26.72	0.00	26.72	AMAZON RETA 5Q3B440L0
5300	TXN00058330	08/31/2026	08/28/2026	192.47	0.00	192.47	SAMS CLUB.COM
7623	TXN00058406	09/03/2026	09/02/2026	401.70	0.00	401.70	IN BUCK'S REFRIGERATION
7349	TXN00058407	09/03/2026	09/02/2026	220.85	0.00	220.85	SHARE CORP
5331	TXN00058421	09/03/2026	09/02/2026	288.90	0.00	288.90	PAYPAL 3 DOG
7349	TXN00058422	09/03/2026	09/02/2026	665.63	0.00	665.63	SHARE CORP
7623	TXN00058423	09/03/2026	09/02/2026	401.70	0.00	401.70	IN BUCK'S REFRIGERATION

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Debit	Vendor Name
5599	TXN00058447	09/04/2026	09/02/2026	711.73	0.00	711.73	COMER EQUIPMENT
1520	TXN00058459	09/07/2026	09/04/2026	2,060.00	0.00	2,060.00	IN CAMPBELL CONSTRUCTION
5200	TXN00058469	09/07/2026	09/04/2026	115.54	0.00	115.54	LOWES #01776
5942	TXN00058496	09/09/2026	09/08/2026	47.48	0.00	47.48	AMAZON MKTPL 5394S8DZ0
5942	TXN00058525	09/10/2026	09/09/2026	60.96	0.00	60.96	AMAZON MKTPL 5L0UE6EO1
5099	TXN00058527	09/10/2026	09/09/2026	386.89	0.00	386.89	THE WEBSTAURANT STORE INC
9399	TXN00058543	09/11/2026	09/10/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
8999	TXN00058546	09/11/2026	09/10/2026	124.00	0.00	124.00	SQ HODGES GARAGE & TOWIN
9399	TXN00058556	09/11/2026	09/10/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
5046	TXN00058559	09/11/2026	09/10/2026	9,762.47	0.00	9,762.47	SUPERIOR RECREATIONAL PRO
2741	TXN00058576	09/14/2026	09/11/2026	442.90	0.00	442.90	FSP LOGO WORKS
5200	TXN00058592	09/14/2026	09/11/2026	95.29	0.00	95.29	LOWES #01776
5968	TXN00058593	09/14/2026	09/12/2026	16.04	0.00	16.04	AMAZON PRIME Q104M91T3
5085	TXN00058656	09/17/2026	09/16/2026	251.39	0.00	251.39	GRAINGER
5200	TXN00058706	09/18/2026	09/17/2026	61.46	0.00	61.46	LOWES #01776
5200	TXN00058713	09/21/2026	09/18/2026	150.21	0.00	150.21	LOWES #00416
5046	TXN00058716	09/21/2026	09/18/2026	432.89	0.00	432.89	B491 UNITED REFRIGERATION
5085	TXN00058718	09/21/2026	09/18/2026	208.79	0.00	208.79	CARDINAL RUBBER AND SEAL
5331	TXN00058730	09/21/2026	09/18/2026	385.20	0.00	385.20	PAYPAL 3 DOG
5046	TXN00058734	09/21/2026	09/18/2026	149.65	0.00	149.65	B491 UNITED REFRIGERATION
5812	TXN00058737	09/21/2026	09/19/2026	206.08	0.00	206.08	TST TOWNE TAVERN YORK
5072	TXN00058746	09/22/2026	09/21/2026	472.89	0.00	472.89	WINZER
5074	TXN00058755	09/22/2026	09/21/2026	148.56	0.00	148.56	SUPPLYHOUSE.COM
5331	TXN00058758	09/23/2026	09/23/2026	13.77	0.00	13.77	AMAZON RETA 5X03H1VX1
5200	TXN00058760	09/23/2026	09/22/2026	7.88	0.00	7.88	LOWES #01776
5099	TXN00058763	09/23/2026	09/21/2026	217.54	0.00	217.54	THE WEBSTAURANT STORE INC
7399	TXN00058765	09/23/2026	09/22/2026	874.69	0.00	874.69	PARTS TOWN, LLC
5942	TXN00058766	09/23/2026	09/23/2026	33.37	0.00	33.37	AMAZON MKTPL 5X8G10VC1
7399	TXN00058769	09/23/2026	09/23/2026	123.72	0.00	123.72	PARTS TOWN, LLC
5719	TXN00058771	09/23/2026	09/22/2026	161.05	0.00	161.05	COOLERGASKETS.COM
5200	TXN00058772	09/23/2026	09/22/2026	42.76	0.00	42.76	LOWES #01776
5085	TXN00058775	09/23/2026	09/22/2026	172.38	0.00	172.38	SP FOOD SERVICE GASKET
5200	TXN00058780	09/24/2026	09/23/2026	62.74	0.00	62.74	LOWES #01776
5942	TXN00058781	09/24/2026	09/23/2026	444.38	0.00	444.38	AMAZON MKTPL 5X3888410
5099	TXN00058793	09/24/2026	09/22/2026	1,786.49	0.00	1,786.49	THE WEBSTAURANT STORE INC
5812	TXN00058819	09/25/2026	09/24/2026	52.69	0.00	52.69	SOUTHERN GRILL
count: 57				47,927.12	0.00	47,927.12	

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Debit	Vendor Name
9674							
8699	TXN00058276	08/28/2026	08/27/2026	225.00	0.00	225.00	SQ NCSPRA
8699	TXN00058293	08/31/2026	08/27/2026	300.00	0.00	300.00	SOUTH CAROLINA SCHOOL
9402	TXN00058335	08/31/2026	08/28/2026	12.08	0.00	12.08	USPS PO 4598800937
3640	TXN00058350	09/01/2026	08/30/2026	382.96	0.00	382.96	HYATT REGENCY GREENVILLE
3640	TXN00058358	09/01/2026	08/30/2026	382.96	0.00	382.96	HYATT REGENCY GREENVILLE
5942	TXN00058391	09/02/2026	09/01/2026	48.14	0.00	48.14	AMAZON MKTPL 5Q6EY5B90
5942	TXN00058420	09/03/2026	09/02/2026	10.69	0.00	10.69	AMAZON MKTPL 5Q8XE22C0
5942	TXN00058436	09/04/2026	09/03/2026	33.15	0.00	33.15	AMAZON MKTPL 5Q2K629T0
5411	TXN00058451	09/04/2026	09/03/2026	37.44	0.00	37.44	WM SUPERCENTER #1144
5814	TXN00058457	09/07/2026	09/04/2026	165.93	0.00	165.93	DOMINO'S 5646
3695	TXN00058484	09/08/2026	09/07/2026	199.00	0.00	199.00	EMBASSY SUITES
5942	TXN00058486	09/09/2026	09/08/2026	32.99	0.00	32.99	Amazon.com 539138D12
5411	TXN00058500	09/09/2026	09/08/2026	99.25	0.00	99.25	WAL-MART #1144
5814	TXN00058615	09/15/2026	09/14/2026	303.30	0.00	303.30	JERSEY MIKES ONLINE UC
5411	TXN00058626	09/15/2026	09/14/2026	65.74	0.00	65.74	WM SUPERCENTER #1144
5968	TXN00058710	09/21/2026	09/19/2026	16.04	0.00	16.04	AMAZON PRIME QX7UH4HR3
8699	TXN00058724	09/21/2026	09/18/2026	75.00	0.00	75.00	SOUTH CAROLINA SCHOOL
count: 17				2,389.67	0.00	2,389.67	
9676							
5200	TXN00058259	08/27/2026	08/26/2026	196.71	0.00	196.71	LOWES #01776
count: 1				196.71	0.00	196.71	
9693							
5999	TXN00058239	08/26/2026	08/25/2026	36.24	0.00	36.24	HARBOR FREIGHT TOOLS3460
5046	TXN00058268	08/28/2026	08/27/2026	51.25	0.00	51.25	B491 UNITED REFRIGERATION
5065	TXN00058661	09/17/2026	09/16/2026	617.19	0.00	617.19	CES 29
5074	TXN00058673	09/17/2026	09/16/2026	279.62	0.00	279.62	FERGUSON ENT #123
5200	TXN00058674	09/17/2026	09/16/2026	18.17	0.00	18.17	LOWES #01776
5599	TXN00058789	09/24/2026	09/22/2026	10.69	0.00	10.69	TRACTOR SUPPLY #1163
5046	TXN00058812	09/25/2026	09/24/2026	209.89	0.00	209.89	B491 UNITED REFRIGERATION
count: 7				1,223.05	0.00	1,223.05	
9842							
8220	TXN00058298	08/31/2026	08/28/2026	1,100.00	0.00	1,100.00	CU ACCTS RCVBL ONLINE
5099	TXN00058312	08/31/2026	08/28/2026	482.00	0.00	482.00	PINMART, INC
9399	TXN00058361	09/02/2026	09/01/2026	1.14	0.00	1.14	SERVICE FEE2 SCI-SCGOV
9399	TXN00058362	09/02/2026	09/01/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
9399	TXN00058365	09/02/2026	09/01/2026	8.00	0.00	8.00	SLED CHECK NON PROFIT

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MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Debit	Vendor Name
9399	TXN00058368	09/02/2026	09/01/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058369	09/02/2026	09/01/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
9399	TXN00058374	09/02/2026	09/01/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058382	09/02/2026	09/01/2026	1.14	0.00	1.14	SERVICE FEE2 SCI-SCGOV
9399	TXN00058383	09/02/2026	09/01/2026	8.00	0.00	8.00	SLED CHECK NON PROFIT
9399	TXN00058385	09/02/2026	09/01/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058387	09/02/2026	09/01/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058388	09/02/2026	09/01/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
9399	TXN00058390	09/02/2026	09/01/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
5200	TXN00058444	09/04/2026	09/02/2026	548.90	0.00	548.90	HOMEDEPOT.COM
7399	TXN00058471	09/07/2026	09/04/2026	216.91	0.00	216.91	BCHEXBACKGROUND CHECKS
9399	TXN00058522	09/10/2026	09/09/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058534	09/10/2026	09/09/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
9399	TXN00058547	09/11/2026	09/10/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
5200	TXN00058549	09/11/2026	09/10/2026	132.68	0.00	132.68	LOWES #01776
9399	TXN00058562	09/11/2026	09/10/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058582	09/14/2026	09/11/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
9399	TXN00058596	09/14/2026	09/11/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058682	09/18/2026	09/17/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058696	09/18/2026	09/17/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
9399	TXN00058741	09/22/2026	09/21/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
9399	TXN00058743	09/22/2026	09/21/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058750	09/22/2026	09/21/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058751	09/22/2026	09/21/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
9399	TXN00058757	09/23/2026	09/22/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
9399	TXN00058767	09/23/2026	09/22/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058784	09/24/2026	09/23/2026	1.43	0.00	1.43	SERVICE FEE2 SCI-SCGOV
9399	TXN00058799	09/24/2026	09/23/2026	25.00	0.00	25.00	SC LAW ENFORCEMENT DIVIS
count: 33				2,815.93	0.00	2,815.93	
report count:	609			110,389.84	922.37	222,502.83	