

Monthly Billing Statement

Company Name Rock Hill School Dist
Post Date Between 2026-08-26 00:00:00 and 2026-09-25 00:00:00
Report Owner Faris, William Lee
Report Time 2026-10-05 12:13:55
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
0034					
Brown, Keri	5111	TXN00497510	09/17/2026	09/15/2026	STAPLES INC
94.64		0.00		94.64	0.00
Brown, Keri	5411	TXN00497565	09/17/2026	09/15/2026	WM SUPERCENTER #4593
91.67		0.00		91.67	0.00
Brown, Keri	5942	TXN00497698	09/21/2026	09/18/2026	AMAZON MKTPL 5R13F5TS0
44.03		0.00		44.03	0.00
Brown, Keri	5942	TXN00497726	09/21/2026	09/18/2026	AMAZON MKTPL 5R9TD8A90
8.97		0.00		8.97	0.00
Brown, Keri	5733	TXN00497823	09/22/2026	09/21/2026	J.W. PEPPER
385.72		0.00		385.72	0.00
Brown, Keri	5733	TXN00497907	09/23/2026	09/21/2026	J.W. PEPPER
198.49		0.00		198.49	0.00
Brown, Keri	5942	TXN00498098	09/25/2026	09/24/2026	Amazon.com 5X1DR4DK1
28.26		0.00		28.26	0.00
851.78		0.00		851.78	0.00
count: 7					
0084					
Fielder, Daniel	5111	TXN00496147	08/27/2026	08/24/2026	STAPLS7685986721000001
243.55		0.00		243.55	0.00
Fielder, Daniel	5111	TXN00496274	08/28/2026	08/25/2026	STAPLS7684801985004001
513.59		0.00		513.59	0.00
Fielder, Daniel	5111	TXN00496409	08/31/2026	08/27/2026	STAPLS7685641358001001
94.05		0.00		94.05	0.00
Fielder, Daniel	5300	TXN00496814	09/04/2026	09/03/2026	SAMSClub #6236
313.85		0.00		313.85	0.00
Fielder, Daniel	5965	TXN00496832	09/04/2026	09/02/2026	ODP BUS SOL LLC # 101214
32.08		0.00		32.08	0.00
Fielder, Daniel	5965	TXN00496927	09/07/2026	09/03/2026	ODP BUS SOL LLC # 101214
83.44		0.00		83.44	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Fielder, Daniel	5411	TXN00497020	09/09/2026	09/08/2026	PUBLIX SUPERMARKETS #1482
8.43		0.00		8.43	0.00
Fielder, Daniel	5411	TXN00497025	09/09/2026	09/08/2026	FOOD LION #2537
1.76		0.00		1.76	0.00
Fielder, Daniel	5111	TXN00497211	09/11/2026	09/08/2026	STAPLS7686848829000001
172.38		0.00		172.38	0.00
Fielder, Daniel	5331	TXN00497324	09/14/2026	09/11/2026	FIVE BELOW 6161
42.80		0.00		42.80	0.00
Fielder, Daniel	5411	TXN00497399	09/15/2026	09/14/2026	WM SUPERCENTER #4593
43.87		0.00		43.87	0.00
Fielder, Daniel	5300	TXN00497406	09/15/2026	09/14/2026	SAMS CLUB #6236
220.28		0.00		220.28	0.00
Fielder, Daniel	5965	TXN00497741	09/21/2026	09/16/2026	ODP BUS SOL LLC # 101214
490.88		0.00		490.88	0.00
Fielder, Daniel	5111	TXN00497752	09/21/2026	09/18/2026	STAPLS7687470736000002
143.85		0.00		143.85	0.00
Fielder, Daniel	5733	TXN00497839	09/22/2026	09/21/2026	SWEETWATER SOUND
631.30		0.00		631.30	0.00
Fielder, Daniel	5942	TXN00498015	09/24/2026	09/24/2026	FIRST BOOK
58.04		0.00		58.04	0.00
3,094.15		0.00		3,094.15	0.00
count: 16					

0161						
Rogers, Brian	5300	TXN00496101	08/27/2026	08/26/2026	SAMS CLUB.COM	
159.43		0.00		159.43	0.00	
Rogers, Brian	8999	TXN00496119	08/27/2026	08/26/2026	IN BIG FISH DPI	
1,958.00		0.00		1,958.00	0.00	
Rogers, Brian	5137	TXN00496183	08/28/2026	08/26/2026	Rebel Athletic	
178.48		0.00		178.48	0.00	
Rogers, Brian	5137	TXN00496223	08/28/2026	08/26/2026	Rebel Athletic	
1,186.98		0.00		1,186.98	0.00	
Rogers, Brian	8999	TXN00496458	09/01/2026	08/31/2026	PAYPAL JCOLMAANMOOR	
131.98		0.00		131.98	0.00	
Rogers, Brian	8999	TXN00496471	09/01/2026	08/31/2026	PAYPAL JCOLMAANMOOR	
527.95		0.00		527.95	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Rogers, Brian	5699	TXN00496524	09/02/2026	09/01/2026	DOUBLE B GRAPHIX, INC	
130.20		0.00		130.20	0.00	
Rogers, Brian	8999	TXN00496568	09/02/2026	09/01/2026	PAYPAL JCOLMAANMOOR	
65.99		0.00		65.99	0.00	
Rogers, Brian	1711	TXN00496623	09/03/2026	09/02/2026	IN ALLFIRE SERVICES LLC	
110.00		0.00		110.00	0.00	
Rogers, Brian	5814	TXN00496644	09/03/2026	09/02/2026	DOMINO'S 5630	
40.00		0.00		40.00	0.00	
Rogers, Brian	5699	TXN00496678	09/03/2026	09/02/2026	DOUBLE B GRAPHIX, INC	
4.52		0.00		4.52	0.00	
Rogers, Brian	8699	TXN00496738	09/04/2026	09/04/2026	SC BASKETBALL COACHES	
70.34		0.00		70.34	0.00	
Rogers, Brian	8699	TXN00496754	09/04/2026	09/04/2026	SC BASKETBALL COACHES	
70.34		0.00		70.34	0.00	
Rogers, Brian	7372	TXN00496773	09/04/2026	09/03/2026	SP THE ULTIMATE BOW	
741.69		0.00		741.69	0.00	
Rogers, Brian	8699	TXN00496790	09/04/2026	09/03/2026	SC BASKETBALL COACHES	
70.34		0.00		70.34	0.00	
Rogers, Brian	8699	TXN00496813	09/04/2026	09/03/2026	SC BASKETBALL COACHES	
70.34		0.00		70.34	0.00	
Rogers, Brian	5137	TXN00496844	09/07/2026	09/04/2026	BSN SPORTS LLC	
393.91		0.00		393.91	0.00	
Rogers, Brian	5699	TXN00497057	09/10/2026	09/09/2026	SP SWIMOUTLET.COM	
77.03		0.00		77.03	0.00	
Rogers, Brian	8699	TXN00497077	09/10/2026	09/10/2026	SC BASKETBALL COACHES	
70.34		0.00		70.34	0.00	
Rogers, Brian	5099	TXN00497102	09/10/2026	09/09/2026	CONDER FLAG CO	
334.96		0.00		334.96	0.00	
Rogers, Brian	5814	TXN00497134	09/11/2026	09/10/2026	DOMINO'S 5630	
41.00		0.00		41.00	0.00	
Rogers, Brian	5942	TXN00497136	09/11/2026	09/10/2026	Amazon.com 536LO1WQ0	
74.84		0.00		74.84	0.00	
Rogers, Brian	5912	TXN00497151	09/11/2026	09/10/2026	GOOD PHARMACY INC	
292.31		0.00		292.31	0.00	
Rogers, Brian	5399	TXN00497165	09/11/2026	09/10/2026	SP REBEL ATHLETIC INC	
136.91		0.00		136.91	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Rogers, Brian	7941	TXN00497184	09/11/2026	09/10/2026	GOFANTIX CHAMBERS COU	
221.00		0.00		221.00	0.00	
Rogers, Brian	5699	TXN00497550	09/17/2026	09/16/2026	DOUBLE B GRAPHIX, INC	
16.69		0.00		16.69	0.00	
Rogers, Brian	5499	TXN00497610	09/18/2026	09/17/2026	HONEYBAKED HAM 1543	
118.54		0.00		118.54	0.00	
Rogers, Brian	5047	TXN00497689	09/21/2026	09/19/2026	PERFORMANCE HLTH SUPPLY	
707.71		0.00		707.71	0.00	
Rogers, Brian	5699	TXN00497711	09/21/2026	09/18/2026	DOUBLE B GRAPHIX, INC	
861.28		0.00		861.28	0.00	
Rogers, Brian	5814	TXN00497885	09/23/2026	09/22/2026	DOMINO'S 5630	
57.00		0.00		57.00	0.00	
Rogers, Brian	5655	TXN00497900	09/23/2026	09/22/2026	SP ALL VOLLEYBALL INC	
474.03		0.00		474.03	0.00	
Rogers, Brian	5942	TXN00498008	09/24/2026	09/23/2026	Amazon.com 5R21L6WJ2	
74.84		0.00		74.84	0.00	
9,468.97		0.00		9,468.97	0.00	
count: 32						

0345						
Persinski, Jacqueline	8299	TXN00496053	08/26/2026	08/25/2026	IN SOUTH CAROLINA HIGH S	
884.93		0.00		884.93	0.00	
Persinski, Jacqueline	5411	TXN00496117	08/27/2026	08/26/2026	PUBLIX SUPERMARKETS #1485	
33.94		0.00		33.94	0.00	
Persinski, Jacqueline	5814	TXN00496132	08/27/2026	08/26/2026	PAPA JOHNS #305	
78.39		0.00		78.39	0.00	
Persinski, Jacqueline	5300	TXN00496179	08/28/2026	08/27/2026	SAMS CLUB.COM	
127.20		0.00		127.20	0.00	
Persinski, Jacqueline	8398	TXN00496478	09/01/2026	08/31/2026	CAMP CANAAN	
500.00		0.00		500.00	0.00	
Persinski, Jacqueline	5300	TXN00496647	09/03/2026	09/02/2026	SAMS CLUB #6236	
379.44		0.00		379.44	0.00	
Persinski, Jacqueline	5814	TXN00497032	09/10/2026	09/09/2026	PAPA JOHNS #305	
59.77		0.00		59.77	0.00	
Persinski, Jacqueline	8641	TXN00497543	09/17/2026	09/16/2026	SCACDACOM-F29E13T1	
82.70		0.00		82.70	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Persinski, Jacqueline	8398	TXN00497562	09/17/2026	09/16/2026	AMERICAN CHORAL DIR
125.00		0.00		125.00	0.00
Persinski, Jacqueline	5300	TXN00497604	09/18/2026	09/17/2026	SAMS CLUB #6236
267.77		0.00		267.77	0.00
Persinski, Jacqueline	5300	TXN00497950	09/24/2026	09/22/2026	SAMS CLUB.COM
262.88		0.00		262.88	0.00
Persinski, Jacqueline	5733	TXN00497969	09/24/2026	09/23/2026	J.W. PEPPER
120.00		0.00		120.00	0.00
Persinski, Jacqueline	5733	TXN00497994	09/24/2026	09/23/2026	J.W. PEPPER
70.61		0.00		70.61	0.00
Persinski, Jacqueline	5411	TXN00498078	09/25/2026	09/24/2026	PUBLIX SUPERMARKETS #1485
45.99		0.00		45.99	0.00
3,038.62		0.00		3,038.62	0.00
count: 14					

0375					
Jones, Andrew	5942	TXN00496026	08/26/2026	08/26/2026	AMAZON MKTPL 5O3O18SD1
288.80		0.00		288.80	0.00
Jones, Andrew	5499	TXN00496339	08/31/2026	08/28/2026	IN H2OASIS PLUS, LLC
52.80		0.00		52.80	0.00
Jones, Andrew	5942	TXN00496488	09/01/2026	08/31/2026	AMAZON MKTPL 5Q3A11KG1
1,926.00		0.00		1,926.00	0.00
Jones, Andrew	9402	TXN00496539	09/02/2026	09/01/2026	USPS PO 4575220913
33.06		0.00		33.06	0.00
Jones, Andrew	5968	TXN00496557	09/02/2026	09/01/2026	ROCK HILL HERALD
159.99		0.00		159.99	0.00
Jones, Andrew	5111	TXN00497223	09/14/2026	09/11/2026	STAPLS7687114660000001
153.97		0.00		153.97	0.00
Jones, Andrew	9402	TXN00497290	09/14/2026	09/11/2026	USPS PO 4575220913
11.02		0.00		11.02	0.00
Jones, Andrew	7333	TXN00497447	09/16/2026	09/15/2026	CANVA I05005-26773077
149.90		0.00		149.90	0.00
Jones, Andrew	5814	TXN00497464	09/16/2026	09/14/2026	FIREHOUSE SUBS 1366 ECOMM
105.66		0.00		105.66	0.00
Jones, Andrew	5942	TXN00497599	09/18/2026	09/17/2026	AMAZON MKTPL 5R8974NS2
556.36		0.00		556.36	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Jones, Andrew	5942	TXN00497611	09/18/2026	09/17/2026	AMAZON MKTPL 5R8L383I0	
467.16		0.00		467.16	0.00	
Jones, Andrew	5085	TXN00497798	09/22/2026	09/22/2026	ULINE SHIP SUPPLIES	
154.49		0.00		154.49	0.00	
4,059.21		0.00		4,059.21	0.00	
count: 12						
0422						
Hamm, Robert	5462	TXN00496158	08/27/2026	08/26/2026	TST NOTHING BUNDT CAKES	
11.84		0.00		11.84	0.00	
Hamm, Robert	5943	TXN00496160	08/27/2026	08/26/2026	LAKESHORE LEARNING MATER	
81.82		0.00		81.82	0.00	
Hamm, Robert	5099	TXN00496267	08/28/2026	08/28/2026	ETAHAND2MIND	
41.13		0.00		41.13	0.00	
Hamm, Robert	5942	TXN00496423	08/31/2026	08/30/2026	AMAZON MKTPL 5Q6YT80U0	
27.38		0.00		27.38	0.00	
Hamm, Robert	5734	TXN00496523	09/01/2026	08/31/2026	WORDWALL	
72.00		0.00		72.00	0.00	
Hamm, Robert	5300	TXN00496724	09/03/2026	09/02/2026	SAMS CLUB #6348	
43.55		0.00		43.55	0.00	
Hamm, Robert	5942	TXN00496816	09/04/2026	09/03/2026	AMAZON MKTPL 5Q12V8UB0	
16.08		0.00		16.08	0.00	
Hamm, Robert	5200	TXN00496820	09/04/2026	09/02/2026	HOMEDEPOT.COM	
95.23		0.00		95.23	0.00	
Hamm, Robert	5942	TXN00496831	09/04/2026	09/03/2026	AMAZON MKTPL 5Q2EY2UC0	
27.42		0.00		27.42	0.00	
Hamm, Robert	5942	TXN00496833	09/04/2026	09/03/2026	AMAZON MKTPL 537I09ES1	
28.87		0.00		28.87	0.00	
Hamm, Robert	5965	TXN00496912	09/07/2026	09/04/2026	OFFICE DEPOT #1214	
220.30		0.00		220.30	0.00	
Hamm, Robert	5942	TXN00496915	09/07/2026	09/05/2026	AMAZON MKTPL 5338K2QK1	
13.47		0.00		13.47	0.00	
Hamm, Robert	5942	TXN00496928	09/07/2026	09/05/2026	AMAZON MKTPL 535V59372	
238.88		0.00		238.88	0.00	
Hamm, Robert	5969	TXN00496958	09/08/2026	09/07/2026	SCHOOL SPECIALTY ECOMM	
223.46		0.00		223.46	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Hamm, Robert	5942	TXN00496959	09/08/2026	09/07/2026	AMAZON MKTPL 533FS6M42	
49.76		0.00		49.76	0.00	
Hamm, Robert	5942	TXN00497027	09/09/2026	09/08/2026	AMAZON MKTPL 532ZT4DR2	
9.62		0.00		9.62	0.00	
Hamm, Robert	5942	TXN00497129	09/10/2026	09/09/2026	AMAZON MKTPL 537AC79U2	
51.54		0.00		51.54	0.00	
Hamm, Robert	5300	TXN00497202	09/11/2026	09/10/2026	SAMS CLUB.COM	
70.32		0.00		70.32	0.00	
Hamm, Robert	5300	TXN00497217	09/11/2026	09/10/2026	SAMS CLUB.COM	
88.41		0.00		88.41	0.00	
Hamm, Robert	5942	TXN00497497	09/16/2026	09/15/2026	Amazon.com 5L6WB17M2	
12.63		0.00		12.63	0.00	
Hamm, Robert	5942	TXN00497655	09/18/2026	09/17/2026	AMAZON MKTPL 5R6HA2FZ2	
30.11		0.00		30.11	0.00	
Hamm, Robert	5942	TXN00497735	09/21/2026	09/21/2026	AMAZON MKTPL 5R0ZO3SK0	
10.69		0.00		10.69	0.00	
Hamm, Robert	5942	TXN00497759	09/21/2026	09/20/2026	AMAZON MKTPL 5R0M32H42	
13.90		0.00		13.90	0.00	
Hamm, Robert	5942	TXN00497760	09/21/2026	09/18/2026	AMAZON MKTPL 5R1DG31R0	
14.67		0.00		14.67	0.00	
Hamm, Robert	5942	TXN00497776	09/21/2026	09/20/2026	AMAZON MKTPL 5R03P05Y2	
151.26		0.00		151.26	0.00	
Hamm, Robert	5300	TXN00498031	09/24/2026	09/23/2026	SAMS CLUB.COM	
237.48		0.00		237.48	0.00	
Hamm, Robert	5411	TXN00498108	09/25/2026	09/24/2026	WAL-MART #6962	
22.79		0.00		22.79	0.00	
1,904.61		0.00		1,904.61	0.00	
count: 27						

0603						
Hayes, Sarah	5310	TXN00496017	08/26/2026	08/25/2026	WALMART.COM	
104.94		0.00		104.94	0.00	
Hayes, Sarah	5699	TXN00496061	08/26/2026	08/25/2026	DOUBLE B GRAPHIX, INC	
35.36		0.00		35.36	0.00	
Hayes, Sarah	5300	TXN00496142	08/27/2026	08/26/2026	SAMS CLUB.COM	
236.57		0.00		236.57	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Hayes, Sarah	5814	TXN00496175	08/28/2026	08/27/2026	DOMINO'S 5630	
95.01		0.00			95.01	0.00
Hayes, Sarah	5599	TXN00496199	08/28/2026	08/27/2026	QUALITY GOLF CARTS	
721.85		0.00			721.85	0.00
Hayes, Sarah	5300	TXN00496218	08/28/2026	08/27/2026	SAMS CLUB.COM	
431.60		0.00			431.60	0.00
Hayes, Sarah	5814	TXN00496238	08/28/2026	08/27/2026	DOMINO'S 5630	
95.01		0.00			95.01	0.00
Hayes, Sarah	5814	TXN00496241	08/28/2026	08/27/2026	DOMINO'S 5630	
134.52		0.00			134.52	0.00
Hayes, Sarah	5331	TXN00496454	09/01/2026	08/31/2026	PAYPAL 3 DOG	
96.30		0.00			96.30	0.00
Hayes, Sarah	5331	TXN00496487	09/01/2026	08/31/2026	FAMILY DOLLAR	
51.25		0.00			51.25	0.00
Hayes, Sarah	5310	TXN00496573	09/02/2026	09/01/2026	WALMART.COM 8009256278	
109.80		0.00			109.80	0.00
Hayes, Sarah	7922	TXN00496613	09/03/2026	09/02/2026	HOMETOWN TICKETING	
250.00		0.00			250.00	0.00
Hayes, Sarah	5300	TXN00496629	09/03/2026	09/02/2026	SAMS CLUB.COM	
226.85		0.00			226.85	0.00
Hayes, Sarah	7399	TXN00496655	09/03/2026	09/02/2026	VARSITY SPIRIT FASHIONS	
955.51		0.00			955.51	0.00
Hayes, Sarah	5942	TXN00496666	09/03/2026	09/02/2026	AMAZON MKTPL 533YC4471	
33.53		0.00			33.53	0.00
Hayes, Sarah	5697	TXN00496805	09/04/2026	09/03/2026	T&K ALTERATION	
658.00		0.00			658.00	0.00
Hayes, Sarah	5814	TXN00496845	09/07/2026	09/04/2026	DOMINO'S 5630	
95.01		0.00			95.01	0.00
Hayes, Sarah	5300	TXN00496864	09/07/2026	09/04/2026	SAMS CLUB.COM	
81.28		0.00			81.28	0.00
Hayes, Sarah	7399	TXN00496885	09/07/2026	09/04/2026	HOMETOWN SIGNS, LLC	
601.16		0.00			601.16	0.00
Hayes, Sarah	5814	TXN00496906	09/07/2026	09/04/2026	DOMINO'S 5630	
95.01		0.00			95.01	0.00
Hayes, Sarah	5310	TXN00496985	09/09/2026	09/08/2026	WALMART.COM 8009256278	
95.43		0.00			95.43	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Hayes, Sarah	2741	TXN00497043	09/10/2026	09/09/2026	FSP LOGO WORKS	
383.53		0.00			383.53	0.00
Hayes, Sarah	5300	TXN00497062	09/10/2026	09/09/2026	SAMS CLUB.COM	
158.68		0.00			158.68	0.00
Hayes, Sarah	5941	TXN00497063	09/10/2026	09/09/2026	WIZARD SPORTS EQUIPMENT	
81.57		0.00			81.57	0.00
Hayes, Sarah	2741	TXN00497078	09/10/2026	09/09/2026	FSP LOGO WORKS	
152.85		0.00			152.85	0.00
Hayes, Sarah	2741	TXN00497104	09/10/2026	09/09/2026	FSP LOGO WORKS	
1,392.99		0.00			1,392.99	0.00
Hayes, Sarah	5814	TXN00497130	09/11/2026	09/10/2026	DOMINO'S 5630	
85.01		0.00			85.01	0.00
Hayes, Sarah	5300	TXN00497144	09/11/2026	09/10/2026	SAMS CLUB.COM	
99.28		0.00			99.28	0.00
Hayes, Sarah	5814	TXN00497153	09/11/2026	09/10/2026	DOMINO'S 5630	
95.01		0.00			95.01	0.00
Hayes, Sarah	5814	TXN00497169	09/11/2026	09/10/2026	DOMINO'S 5630	
65.03		0.00			65.03	0.00
Hayes, Sarah	5300	TXN00497193	09/11/2026	09/10/2026	SAMS CLUB.COM	
100.44		0.00			100.44	0.00
Hayes, Sarah	5300	TXN00497231	09/14/2026	09/12/2026	SAMSCLUB #6236	
333.38		0.00			333.38	0.00
Hayes, Sarah	5992	TXN00497253	09/14/2026	09/11/2026	TLF CINDYS FLOWER SHOP	
190.45		0.00			190.45	0.00
Hayes, Sarah	5992	TXN00497276	09/14/2026	09/11/2026	TLF CINDYS FLOWER SHOP	
200.09		0.00			200.09	0.00
Hayes, Sarah	5814	TXN00497295	09/14/2026	09/10/2026	ZAXBY'S #37301	
809.15		0.00			809.15	0.00
Hayes, Sarah	8999	TXN00497381	09/15/2026	09/14/2026	IN MITCHELL FAMILY	
1,100.00		0.00			1,100.00	0.00
Hayes, Sarah	5814	TXN00497505	09/17/2026	09/16/2026	DOMINO'S 5630	
79.20		0.00			79.20	0.00
Hayes, Sarah	5814	TXN00497551	09/17/2026	09/15/2026	DOMINO'S 5630	
63.28		0.00			63.28	0.00
Hayes, Sarah	5814	TXN00497555	09/17/2026	09/16/2026	DOMINO'S 5630	
110.81		0.00			110.81	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Hayes, Sarah	5300	TXN00497558	09/17/2026	09/16/2026	SAMS CLUB.COM	
223.53		0.00			223.53	0.00
Hayes, Sarah	5399	TXN00497590	09/18/2026	09/17/2026	SP MFASCO HEALTH SAFET	
114.77		0.00			114.77	0.00
Hayes, Sarah	5814	TXN00497623	09/18/2026	09/17/2026	DOMINO'S 5630	
201.03		0.00			201.03	0.00
Hayes, Sarah	5331	TXN00497633	09/18/2026	09/17/2026	PAYPAL 3 DOG	
318.33		0.00			318.33	0.00
Hayes, Sarah	5814	TXN00497851	09/23/2026	09/22/2026	DOMINO'S 5630	
46.68		0.00			46.68	0.00
Hayes, Sarah	5814	TXN00497868	09/23/2026	09/22/2026	DOMINO'S 5630	
179.41		0.00			179.41	0.00
Hayes, Sarah	5300	TXN00497972	09/24/2026	09/23/2026	SAMS CLUB.COM	
239.96		0.00			239.96	0.00
Hayes, Sarah	5310	TXN00498044	09/25/2026	09/24/2026	WALMART.COM	
116.03		0.00			116.03	0.00
Hayes, Sarah	5814	TXN00498055	09/25/2026	09/24/2026	DOMINO'S 5630	
65.03		0.00			65.03	0.00
Hayes, Sarah	5814	TXN00498065	09/25/2026	09/24/2026	DOMINO'S 5630	
95.01		0.00			95.01	0.00
Hayes, Sarah	7941	TXN00498066	09/25/2026	09/24/2026	GOFANTIX CATAWBA RIDG	
368.50		0.00			368.50	0.00
Hayes, Sarah	7941	TXN00498080	09/25/2026	09/24/2026	GOFANTIX CATAWBA RIDG	
419.95		0.00			419.95	0.00
Hayes, Sarah	5300	TXN00498081	09/25/2026	09/24/2026	SAMS CLUB.COM	
98.76		0.00			98.76	0.00
Hayes, Sarah	5699	TXN00498086	09/25/2026	09/24/2026	DOUBLE B GRAPHIX, INC	
642.93		0.00			642.93	0.00
Hayes, Sarah	5814	TXN00498091	09/25/2026	09/24/2026	DOMINO'S 5630	
134.52		0.00			134.52	0.00
13,969.18		0.00			13,969.18	0.00
count: 54						
0759						
Monday, Laurabree	5943	TXN00496809	09/04/2026	09/02/2026	OFFICE DEPOT #342	
90.38		0.00			90.38	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Monday, Laurabree	5111	TXN00497801	09/22/2026	09/21/2026	AVERY PRODUCTS CORPORATIO
61.47		0.00		61.47	0.00
151.85		0.00		151.85	0.00
count: 2					
0858					
Westbrook, John W.	5074	TXN00496081	08/27/2026	08/26/2026	JOHNSTONE SUPPLY-ROCK HI
1,859.32		0.00		1,859.32	0.00
Westbrook, John W.	5074	TXN00496095	08/27/2026	08/26/2026	D & L APPLIANCE PARTS RH
193.05		0.00		193.05	0.00
Westbrook, John W.	5046	TXN00496278	08/31/2026	08/28/2026	B491 UNITED REFRIGERATION
891.88		0.00		891.88	0.00
Westbrook, John W.	5046	TXN00496368	08/31/2026	08/28/2026	B491 UNITED REFRIGERATION
440.44		0.00		440.44	0.00
Westbrook, John W.	5599	TXN00496497	09/01/2026	08/31/2026	TRACTOR-SUPPLY-CO #0470
58.97		0.00		58.97	0.00
Westbrook, John W.	5074	TXN00496618	09/03/2026	09/02/2026	JOHNSTONE SUPPLY-ROCK HI
48.79		0.00		48.79	0.00
Westbrook, John W.	5411	TXN00496671	09/03/2026	09/02/2026	WAL-MART #4593
52.43		0.00		52.43	0.00
Westbrook, John W.	5046	TXN00497052	09/10/2026	09/09/2026	B491 UNITED REFRIGERATION
352.94		0.00		352.94	0.00
Westbrook, John W.	5999	TXN00497427	09/16/2026	09/15/2026	HARBOR FREIGHT TOOLS 563
132.37		0.00		132.37	0.00
Westbrook, John W.	5046	TXN00497461	09/16/2026	09/15/2026	B491 UNITED REFRIGERATION
1,191.94		0.00		1,191.94	0.00
Westbrook, John W.	5046	TXN00497478	09/16/2026	09/15/2026	B491 UNITED REFRIGERATION
2,473.01		0.00		2,473.01	0.00
Westbrook, John W.	5200	TXN00497598	09/18/2026	09/17/2026	LOWES #00416
207.52		0.00		207.52	0.00
7,902.66		0.00		7,902.66	0.00
count: 12					
0887					
Barnes , Robert	5111	TXN00496055	08/26/2026	08/25/2026	ATHENS NASHVILLE
55.60		0.00		55.60	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Barnes , Robert	5111	TXN00496077	08/27/2026	08/24/2026	STAPLS7685986721000001
1,695.09		0.00		1,695.09	0.00
Barnes , Robert	5044	TXN00496097	08/27/2026	08/24/2026	FORMS AND SUPPLY
280.55		0.00		280.55	0.00
Barnes , Robert	7399	TXN00496445	09/01/2026	08/31/2026	CINTAS CORP
389.84		0.00		389.84	0.00
Barnes , Robert	7399	TXN00496463	09/01/2026	08/31/2026	CINTAS CORP
456.88		0.00		456.88	0.00
Barnes , Robert	5044	TXN00496494	09/01/2026	08/31/2026	FORMS AND SUPPLY
14.77		0.00		14.77	0.00
Barnes , Robert	8999	TXN00496540	09/02/2026	09/01/2026	SQ PALMETTO AUDIO & VIDE
500.00		0.00		500.00	0.00
Barnes , Robert	5942	TXN00496550	09/02/2026	09/01/2026	AMAZON MKTPL 535O99C11
23.50		0.00		23.50	0.00
Barnes , Robert	8699	TXN00496764	09/04/2026	09/03/2026	SCASBO
355.00		0.00		355.00	0.00
Barnes , Robert	8699	TXN00496781	09/04/2026	09/03/2026	SCASBO
25.00		0.00		25.00	0.00
Barnes , Robert	8699	TXN00496798	09/04/2026	09/03/2026	SCASBO
355.00		0.00		355.00	0.00
Barnes , Robert	3504	TXN00496866	09/07/2026	09/03/2026	HILTON MYRTLE BEACH RESO
162.40		0.00		162.40	0.00
Barnes , Robert	5021	TXN00496874	09/07/2026	09/06/2026	NBF NATL BIZ FURNITURE
730.86		0.00		730.86	0.00
Barnes , Robert	3504	TXN00496877	09/07/2026	09/03/2026	HILTON MYRTLE BEACH RESO
162.40		0.00		162.40	0.00
Barnes , Robert	5811	TXN00496891	09/07/2026	09/04/2026	BISCUITVILLE 236
64.56		0.00		64.56	0.00
Barnes , Robert	5111	TXN00497147	09/11/2026	09/08/2026	STAPLS7686810531000001
1,464.62		0.00		1,464.62	0.00
Barnes , Robert	5942	TXN00497273	09/14/2026	09/11/2026	AMAZON MKTPL 5L2UU2N12
70.61		0.00		70.61	0.00
Barnes , Robert	5111	TXN00497278	09/14/2026	09/10/2026	STAPLS7687009764000002
219.02		0.00		219.02	0.00
Barnes , Robert	5999	TXN00497479	09/16/2026	09/15/2026	SIGN TECHNIQUES
70.62		0.00		70.62	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Barnes , Robert	5111	TXN00497617	09/18/2026	09/15/2026	STAPLS7687245575000001
152.38		0.00		152.38	0.00
Barnes , Robert	7399	TXN00497981	09/24/2026	09/23/2026	ELAND & ASSOCIATES LLC
300.00		0.00		300.00	0.00
7,548.70		0.00		7,548.70	0.00
count: 21					
0909					
Leonard, Sheleea	5969	TXN00496263	08/28/2026	08/27/2026	SCHOOL SPECIALTY ECOMM
60.22		0.00		60.22	0.00
Leonard, Sheleea	5942	TXN00496508	09/01/2026	08/31/2026	AMAZON MKTPL 5Q3GX5K71
35.62		0.00		35.62	0.00
Leonard, Sheleea	5942	TXN00496510	09/01/2026	08/31/2026	AMAZON MKTPL 5Q93G0621
19.24		0.00		19.24	0.00
Leonard, Sheleea	5815	TXN00496520	09/01/2026	08/31/2026	MARCYCOOKMATH.COM
59.00		0.00		59.00	0.00
Leonard, Sheleea	5942	TXN00496522	09/01/2026	08/31/2026	AMAZON MKTPL 5Q9RP20O2
32.06		0.00		32.06	0.00
Leonard, Sheleea	5965	TXN00496597	09/02/2026	09/02/2026	DBC BLICK ART MATERIAL
103.51		0.00		103.51	0.00
Leonard, Sheleea	5942	TXN00496603	09/02/2026	09/01/2026	Amazon.com 5Q2KU3QY0
53.49		0.00		53.49	0.00
Leonard, Sheleea	5942	TXN00496709	09/03/2026	09/02/2026	Amazon.com 533SL1LX1
106.40		0.00		106.40	0.00
Leonard, Sheleea	5942	TXN00496960	09/08/2026	09/07/2026	AMAZON MKTPL 537Y80XT2
58.92		0.00		58.92	0.00
Leonard, Sheleea	5969	TXN00497114	09/10/2026	09/09/2026	SCHOOL SPECIALTY ECOMM
122.37		0.00		122.37	0.00
Leonard, Sheleea	5691	TXN00497118	09/10/2026	09/09/2026	JIFFY.COM
250.69		0.00		250.69	0.00
Leonard, Sheleea	5691	TXN00497212	09/11/2026	09/10/2026	JIFFY.COM
263.06		0.00		263.06	0.00
Leonard, Sheleea	5712	TXN00497319	09/14/2026	09/11/2026	ALISONS MONTESSORI
216.49		0.00		216.49	0.00
Leonard, Sheleea	5818	TXN00497649	09/18/2026	09/17/2026	EEMC TRIAL OVER
299.00		0.00		299.00	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Leonard, Sheleea	5691	TXN00497765	09/21/2026	09/18/2026	JIFFY.COM
9.19		0.00		9.19	0.00
Leonard, Sheleea	5942	TXN00497841	09/22/2026	09/21/2026	AMAZON MKTPL 5R8OU39T0
148.84		0.00		148.84	0.00
Leonard, Sheleea	5942	TXN00497917	09/23/2026	09/22/2026	AMAZON MKTPL 5X3AX20N1
142.25		0.00		142.25	0.00
Leonard, Sheleea	7399	TXN00498020	09/24/2026	09/23/2026	MACKIN EDUCATIONAL RESOUR
215.38		0.00		215.38	0.00
Leonard, Sheleea	8699	TXN00498029	09/24/2026	09/23/2026	SQ SOUTH CAROLINA MONTES
500.00		0.00		500.00	0.00
Leonard, Sheleea	5942	TXN00498032	09/24/2026	09/23/2026	AMAZON MKTPL 5X2948A10
8.55		0.00		8.55	0.00
Leonard, Sheleea	5969	TXN00498105	09/25/2026	09/24/2026	SCHOOL SPECIALTY ECOMM
58.39		0.00		58.39	0.00
Leonard, Sheleea	5099	TXN00498127	09/25/2026	09/25/2026	ETAHAND2MIND
272.82		0.00		272.82	0.00
3,035.49		0.00		3,035.49	0.00
count: 22					

0926						
Gossett, Michael	5814	TXN00496065	08/26/2026	08/25/2026	DOMINO'S 5632	
29.69		0.00		29.69	0.00	
Gossett, Michael	5814	TXN00496288	08/31/2026	08/27/2026	SUB STATION II RH	
313.18		0.00		313.18	0.00	
Gossett, Michael	5411	TXN00496310	08/31/2026	08/28/2026	FOOD LION #0232	
5.60		0.00		5.60	0.00	
Gossett, Michael	5814	TXN00496362	08/31/2026	08/28/2026	BOJANGLES 280	
300.00		0.00		300.00	0.00	
Gossett, Michael	5137	TXN00496468	09/01/2026	08/31/2026	BSN SPORTS LLC	
252.65		0.00		252.65	0.00	
Gossett, Michael	5137	TXN00496476	09/01/2026	08/31/2026	BSN SPORTS LLC	
433.35		0.00		433.35	0.00	
Gossett, Michael	5699	TXN00496491	09/01/2026	08/31/2026	DOUBLE B GRAPHIX, INC	
1,760.51		0.00		1,760.51	0.00	
Gossett, Michael	4899	TXN00496535	09/02/2026	09/01/2026	TRACKWRESTLING.COM	
31.00		0.00		31.00	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Gossett, Michael	5198	TXN00496547	09/02/2026	09/01/2026	PIONEER ATHLETICS
1,063.26		0.00		1,063.26	0.00
Gossett, Michael	4722	TXN00496556	09/02/2026	09/01/2026	GUESTRS SLEEPINNSU
586.00		0.00		586.00	0.00
Gossett, Michael	4722	TXN00496567	09/02/2026	09/01/2026	GUESTRS SLEEPINNSU
924.21		0.00		924.21	0.00
Gossett, Michael	4899	TXN00496574	09/02/2026	09/01/2026	TRACKWRESTLING.COM
11.00		0.00		11.00	0.00
Gossett, Michael	3001	TXN00496621	09/03/2026	09/02/2026	AMERICAN AIR0010655439863
162.00		0.00		162.00	0.00
Gossett, Michael	3001	TXN00496640	09/03/2026	09/02/2026	AMERICAN AIR0012374039079
573.80		0.00		573.80	0.00
Gossett, Michael	7221	TXN00496740	09/04/2026	09/03/2026	CSI PORTRAIT GROUP
235.10		0.00		235.10	0.00
Gossett, Michael	8699	TXN00496745	09/04/2026	09/03/2026	SC BASKETBALL COACHES
70.34		0.00		70.34	0.00
Gossett, Michael	8699	TXN00496766	09/04/2026	09/03/2026	SC BASKETBALL COACHES
70.34		0.00		70.34	0.00
Gossett, Michael	8699	TXN00496777	09/04/2026	09/03/2026	SC BASKETBALL COACHES
70.34		0.00		70.34	0.00
Gossett, Michael	5814	TXN00496796	09/04/2026	09/03/2026	DOMINO'S 5632
77.20		0.00		77.20	0.00
Gossett, Michael	5999	TXN00496880	09/07/2026	09/05/2026	JUSTBATS COM
171.08		0.00		171.08	0.00
Gossett, Michael	5533	TXN00496966	09/09/2026	09/08/2026	AUTOZONE #1002
13.36		0.00		13.36	0.00
Gossett, Michael	8299	TXN00496984	09/09/2026	09/08/2026	CLOVER HIGH SCHOOL ATH
83.73		0.00		83.73	0.00
Gossett, Michael	5814	TXN00497038	09/10/2026	09/08/2026	SUB STATION II RH
350.13		0.00		350.13	0.00
Gossett, Michael	5814	TXN00497229	09/14/2026	09/11/2026	DOMINO'S 5632
97.73		0.00		97.73	0.00
Gossett, Michael	5814	TXN00497251	09/14/2026	09/11/2026	DOMINO'S 5632
135.43		0.00		135.43	0.00
Gossett, Michael	5814	TXN00497265	09/14/2026	09/12/2026	SUB STATION II RH
308.83		0.00		308.83	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Gossett, Michael	3508	TXN00497338	09/15/2026	09/13/2026	QUALITY INN SIMPSONVILLE	
97.45		0.00		97.45	0.00	
Gossett, Michael	3508	TXN00497356	09/15/2026	09/13/2026	QUALITY INN SIMPSONVILLE	
97.45		0.00		97.45	0.00	
Gossett, Michael	3508	TXN00497363	09/15/2026	09/13/2026	QUALITY INN SIMPSONVILLE	
97.45		0.00		97.45	0.00	
Gossett, Michael	3508	TXN00497371	09/15/2026	09/13/2026	QUALITY INN SIMPSONVILLE	
97.45		0.00		97.45	0.00	
Gossett, Michael	3508	TXN00497383	09/15/2026	09/13/2026	QUALITY INN SIMPSONVILLE	
97.45		0.00		97.45	0.00	
Gossett, Michael	3508	TXN00497394	09/15/2026	09/13/2026	QUALITY INN SIMPSONVILLE	
97.45		0.00		97.45	0.00	
Gossett, Michael	7399	TXN00497630	09/18/2026	09/17/2026	MATBOSS	
699.00		0.00		699.00	0.00	
Gossett, Michael	3508	TXN00497672	09/21/2026	09/18/2026	QUALITY INN SIMPSONVILLE	
(97.45)		97.45		0.00	0.00	
Gossett, Michael	3508	TXN00497683	09/21/2026	09/18/2026	QUALITY INN SIMPSONVILLE	
(97.45)		97.45		0.00	0.00	
Gossett, Michael	5814	TXN00497690	09/21/2026	09/17/2026	BOJANGLES 280	
365.72		0.00		365.72	0.00	
Gossett, Michael	3508	TXN00497692	09/21/2026	09/18/2026	QUALITY INN SIMPSONVILLE	
(97.45)		97.45		0.00	0.00	
Gossett, Michael	3508	TXN00497705	09/21/2026	09/18/2026	QUALITY INN SIMPSONVILLE	
(97.45)		97.45		0.00	0.00	
Gossett, Michael	5814	TXN00497712	09/21/2026	09/18/2026	PAPA JOHNS #308	
69.36		0.00		69.36	0.00	
Gossett, Michael	3508	TXN00497715	09/21/2026	09/18/2026	QUALITY INN SIMPSONVILLE	
(97.45)		97.45		0.00	0.00	
Gossett, Michael	5310	TXN00497722	09/21/2026	09/16/2026	WALMART.COM 8009256278	
235.07		0.00		235.07	0.00	
Gossett, Michael	3508	TXN00497727	09/21/2026	09/18/2026	QUALITY INN SIMPSONVILLE	
(97.45)		97.45		0.00	0.00	
Gossett, Michael	5812	TXN00497797	09/22/2026	09/20/2026	OLIVE GARDEN 0021568	
154.33		0.00		154.33	0.00	
Gossett, Michael	5942	TXN00497799	09/22/2026	09/21/2026	AMAZON MKTPL 5X35X93J1	
59.90		0.00		59.90	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Gossett, Michael	5200	TXN00497819	09/22/2026	09/20/2026	THE HOME DEPOT #1114	
53.37		0.00			53.37	0.00
Gossett, Michael	5814	TXN00497898	09/23/2026	09/22/2026	DOMINO'S 5632	
38.70		0.00			38.70	0.00
Gossett, Michael	3132	TXN00497936	09/24/2026	09/23/2026	FRONTIER AI WKNJ3N	
765.00		0.00			765.00	0.00
Gossett, Michael	7399	TXN00497957	09/24/2026	09/23/2026	IN CAROLINA BDP, LLC DBA	
102.24		0.00			102.24	0.00
Gossett, Michael	5111	TXN00497985	09/24/2026	09/22/2026	STAPLES INC	
292.10		0.00			292.10	0.00
10,964.65		584.70			11,549.35	0.00
count: 49						
1020						
Marshall, George Marek	5300	TXN00496016	08/26/2026	08/25/2026	SAMS CLUB.COM	
26.48		0.00			26.48	0.00
Marshall, George Marek	5300	TXN00496030	08/26/2026	08/25/2026	SAMS CLUB.COM	
3.98		0.00			3.98	0.00
Marshall, George Marek	5300	TXN00496031	08/26/2026	08/25/2026	SAMS CLUB.COM	
482.68		0.00			482.68	0.00
Marshall, George Marek	5300	TXN00496043	08/26/2026	08/25/2026	SAMS CLUB.COM	
692.26		0.00			692.26	0.00
Marshall, George Marek	5300	TXN00496052	08/26/2026	08/25/2026	SAMS CLUB.COM	
21.98		0.00			21.98	0.00
Marshall, George Marek	5310	TXN00496098	08/27/2026	08/26/2026	WALMART.COM	
32.05		0.00			32.05	0.00
Marshall, George Marek	5310	TXN00496100	08/27/2026	08/26/2026	WALMART.COM	
7.48		0.00			7.48	0.00
Marshall, George Marek	5300	TXN00496164	08/28/2026	08/26/2026	SAMS CLUB.COM	
25.56		0.00			25.56	0.00
Marshall, George Marek	5300	TXN00496229	08/28/2026	08/26/2026	SAMS CLUB.COM	
34.29		0.00			34.29	0.00
Marshall, George Marek	5300	TXN00496569	09/02/2026	09/01/2026	SAMS CLUB.COM	
583.62		0.00			583.62	0.00
Marshall, George Marek	9402	TXN00496617	09/03/2026	09/02/2026	USPS PO 4575210948	
19.69		0.00			19.69	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Marshall, George Marek	8699	TXN00496793	09/04/2026	09/02/2026	CAROLINA TESOL
325.00		0.00		325.00	0.00
Marshall, George Marek	8699	TXN00496810	09/04/2026	09/02/2026	CAROLINA TESOL
325.00		0.00		325.00	0.00
Marshall, George Marek	5300	TXN00496839	09/07/2026	09/04/2026	SAMS CLUB.COM
45.96		0.00		45.96	0.00
Marshall, George Marek	5300	TXN00496856	09/07/2026	09/04/2026	SAMS CLUB.COM
56.94		0.00		56.94	0.00
Marshall, George Marek	5300	TXN00497029	09/10/2026	09/09/2026	SAMS CLUB.COM
733.40		0.00		733.40	0.00
Marshall, George Marek	8699	TXN00497054	09/10/2026	09/08/2026	CAROLINA TESOL
325.00		0.00		325.00	0.00
Marshall, George Marek	5814	TXN00497097	09/10/2026	09/09/2026	PAPA JOHN'S #4914
39.20		0.00		39.20	0.00
Marshall, George Marek	5310	TXN00497135	09/11/2026	09/09/2026	WALMART.COM 8009256278
9.62		0.00		9.62	0.00
Marshall, George Marek	5310	TXN00497182	09/11/2026	09/09/2026	WALMART.COM 8009256278
119.14		0.00		119.14	0.00
Marshall, George Marek	5310	TXN00497425	09/16/2026	09/15/2026	WALMART.COM 8009256278
12.52		0.00		12.52	0.00
Marshall, George Marek	5137	TXN00497521	09/17/2026	09/16/2026	BSN SPORTS LLC
398.94		0.00		398.94	0.00
Marshall, George Marek	5310	TXN00497606	09/18/2026	09/16/2026	WALMART.COM 8009256278
143.18		0.00		143.18	0.00
Marshall, George Marek	5300	TXN00497666	09/21/2026	09/18/2026	SAMS CLUB.COM
59.92		0.00		59.92	0.00
Marshall, George Marek	5300	TXN00497792	09/22/2026	09/21/2026	SAMS CLUB.COM
1,277.40		0.00		1,277.40	0.00
Marshall, George Marek	5300	TXN00497814	09/22/2026	09/21/2026	SAMS CLUB.COM
53.96		0.00		53.96	0.00
Marshall, George Marek	5811	TXN00497954	09/24/2026	09/23/2026	BISCUITVILLE 236
130.29		0.00		130.29	0.00
Marshall, George Marek	5411	TXN00497975	09/24/2026	09/23/2026	PUBLIX SUPERMARKETS #1482
39.20		0.00		39.20	0.00
Marshall, George Marek	7394	TXN00497992	09/24/2026	09/23/2026	RIBALDEVENTS
910.11		0.00		910.11	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Marshall, George Marek	7929	TXN00497996	09/24/2026	09/24/2026	AWX Concord Theatricals C	
623.15		0.00		623.15	0.00	
Marshall, George Marek	5814	TXN00497998	09/24/2026	09/23/2026	BISCUITVILLE 236	
106.60		0.00		106.60	0.00	
Marshall, George Marek	5310	TXN00498012	09/24/2026	09/23/2026	WALMART.COM	
0.11		0.00		0.11	0.00	
Marshall, George Marek	8398	TXN00498049	09/25/2026	09/24/2026	SQ PDA/ SC THESPIANS	
52.00		0.00		52.00	0.00	
Marshall, George Marek	5969	TXN00498062	09/25/2026	09/24/2026	SCHOOL SPECIALTY ECOMM	
397.33		0.00		397.33	0.00	
Marshall, George Marek	8398	TXN00498099	09/25/2026	09/24/2026	SQ PDA/ SC THESPIANS	
52.00		0.00		52.00	0.00	
8,166.04		0.00		8,166.04	0.00	
count: 35						
1038						
McAbee, Travis	5511	TXN00496111	08/27/2026	08/26/2026	25000-BURNS FORD OF YO	
682.12		0.00		682.12	0.00	
McAbee, Travis	5533	TXN00496120	08/27/2026	08/26/2026	CARQUEST 1342	
4.30		0.00		4.30	0.00	
McAbee, Travis	5532	TXN00496184	08/28/2026	08/27/2026	SERVICE CENTER & MUFFLER	
301.30		0.00		301.30	0.00	
McAbee, Travis	5533	TXN00496208	08/28/2026	08/27/2026	CARQUEST 1342	
4.30		0.00		4.30	0.00	
McAbee, Travis	5511	TXN00496228	08/28/2026	08/26/2026	BURNS FORD OF YORK INC	
(1,010.35)		1,010.35		0.00	0.00	
McAbee, Travis	5533	TXN00496232	08/28/2026	08/27/2026	CARQUEST 1342	
4.30		0.00		4.30	0.00	
McAbee, Travis	5532	TXN00496249	08/28/2026	08/27/2026	SERVICE CENTER & MUFFLER	
253.93		0.00		253.93	0.00	
McAbee, Travis	5599	TXN00496297	08/31/2026	08/28/2026	NANCE TRACTOR AND IMPLM	
41.60		0.00		41.60	0.00	
McAbee, Travis	5942	TXN00496301	08/31/2026	08/28/2026	AMAZON MKTPL 5O9VW1RM2	
714.75		0.00		714.75	0.00	
McAbee, Travis	5046	TXN00496331	08/31/2026	08/27/2026	SMITH TURF & IRRIGATION -	
2,457.32		0.00		2,457.32	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
McAbee, Travis	5251	TXN00496489	09/01/2026	08/31/2026	TRUE VALUE OF ROCK HILL	
12.82		0.00		12.82	0.00	
McAbee, Travis	5046	TXN00496544	09/02/2026	09/01/2026	IN ZACHARY THOMAS COSTNE	
60.98		0.00		60.98	0.00	
McAbee, Travis	5251	TXN00496739	09/04/2026	09/03/2026	NTE 5524	
139.09		0.00		139.09	0.00	
McAbee, Travis	5099	TXN00496772	09/04/2026	09/03/2026	R&R PRODUCTS	
555.29		0.00		555.29	0.00	
McAbee, Travis	5599	TXN00496971	09/09/2026	09/08/2026	QUALITY GOLF CARTS	
64.51		0.00		64.51	0.00	
McAbee, Travis	5532	TXN00497014	09/09/2026	09/08/2026	SERVICE CENTER & MUFFLER	
229.58		0.00		229.58	0.00	
McAbee, Travis	5533	TXN00497031	09/10/2026	09/09/2026	CARQUEST 1342	
903.54		0.00		903.54	0.00	
McAbee, Travis	5942	TXN00497059	09/10/2026	09/09/2026	AMAZON MKTPL 539BX7U80	
154.54		0.00		154.54	0.00	
McAbee, Travis	5533	TXN00497167	09/11/2026	09/10/2026	CARQUEST 1342	
84.08		0.00		84.08	0.00	
McAbee, Travis	5532	TXN00497187	09/11/2026	09/10/2026	SERVICE CENTER & MUFFLER	
956.84		0.00		956.84	0.00	
McAbee, Travis	5599	TXN00497354	09/15/2026	09/14/2026	QUALITY GOLF CARTS	
760.45		0.00		760.45	0.00	
McAbee, Travis	5533	TXN00497369	09/15/2026	09/14/2026	CARQUEST 1342	
4.28		0.00		4.28	0.00	
McAbee, Travis	5533	TXN00497391	09/15/2026	09/14/2026	CARQUEST 1342	
49.87		0.00		49.87	0.00	
McAbee, Travis	5599	TXN00497418	09/16/2026	09/14/2026	COMER EQUIPMENT	
664.26		0.00		664.26	0.00	
McAbee, Travis	5533	TXN00497436	09/16/2026	09/15/2026	CARQUEST 1342	
54.15		0.00		54.15	0.00	
McAbee, Travis	5251	TXN00497449	09/16/2026	09/15/2026	TRUE VALUE OF ROCK HILL	
267.45		0.00		267.45	0.00	
McAbee, Travis	5251	TXN00497470	09/16/2026	09/15/2026	TRUE VALUE OF ROCK HILL	
9.62		0.00		9.62	0.00	
McAbee, Travis	5599	TXN00497472	09/16/2026	09/14/2026	COMER EQUIPMENT	
47.13		0.00		47.13	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
McAbee, Travis	5532	TXN00497537	09/17/2026	09/16/2026	SERVICE CENTER & MUFFLER	
142.73		0.00		142.73	0.00	
McAbee, Travis	5099	TXN00497589	09/18/2026	09/17/2026	R&R PRODUCTS	
976.86		0.00		976.86	0.00	
McAbee, Travis	5599	TXN00497635	09/18/2026	09/16/2026	COMER EQUIPMENT	
61.05		0.00		61.05	0.00	
McAbee, Travis	5533	TXN00497791	09/22/2026	09/21/2026	CARQUEST 1342	
7.50		0.00		7.50	0.00	
McAbee, Travis	5251	TXN00497806	09/22/2026	09/21/2026	TRUE VALUE OF ROCK HILL	
85.59		0.00		85.59	0.00	
McAbee, Travis	5533	TXN00497815	09/22/2026	09/21/2026	CARQUEST 1342	
49.86		0.00		49.86	0.00	
McAbee, Travis	5942	TXN00497869	09/23/2026	09/22/2026	AMAZON MKTPL 5R56F2I62	
24.87		0.00		24.87	0.00	
McAbee, Travis	5046	TXN00497884	09/23/2026	09/22/2026	IN ZACHARY THOMAS COSTNE	
425.84		0.00		425.84	0.00	
McAbee, Travis	5251	TXN00497904	09/23/2026	09/22/2026	TRUE VALUE OF ROCK HILL	
96.25		0.00		96.25	0.00	
McAbee, Travis	5532	TXN00497947	09/24/2026	09/23/2026	SERVICE CENTER & MUFFLER	
154.52		0.00		154.52	0.00	
McAbee, Travis	5532	TXN00497980	09/24/2026	09/23/2026	SERVICE CENTER & MUFFLER	
199.77		0.00		199.77	0.00	
McAbee, Travis	5532	TXN00498003	09/24/2026	09/23/2026	SERVICE CENTER & MUFFLER	
1,036.41		0.00		1,036.41	0.00	
McAbee, Travis	5251	TXN00498085	09/25/2026	09/24/2026	TRUE VALUE OF ROCK HILL	
28.86		0.00		28.86	0.00	
11,762.16		1,010.35		12,772.51	0.00	
count: 41						

1164						
WILLIAMS, SERENA	8699	TXN00496377	08/31/2026	08/28/2026	SQ NCSPRA	
450.00		0.00		450.00	0.00	
WILLIAMS, SERENA	3695	TXN00497018	09/09/2026	09/08/2026	EMBASSY SUITES	
179.00		0.00		179.00	0.00	
WILLIAMS, SERENA	3695	TXN00497024	09/09/2026	09/08/2026	EMBASSY SUITES	
179.00		0.00		179.00	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
WILLIAMS, SERENA	5942	TXN00497641	09/18/2026	09/18/2026	AMAZON MKTPL 5R01E83W2
64.19		0.00		64.19	0.00
872.19		0.00		872.19	0.00
count: 4					

1266					
Wilson, Jennifer	9399	TXN00496372	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496374	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496376	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496379	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496380	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496381	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496385	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496389	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496390	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496392	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496393	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496395	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496397	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496398	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496407	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wilson, Jennifer	9399	TXN00496408	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496411	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496412	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496413	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496414	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496416	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496417	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496422	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496424	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496425	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496428	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496429	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496432	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496433	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496434	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496437	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496440	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496442	08/31/2026	08/28/2026	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
Amount		Credit		Debit	Payment
Wilson, Jennifer	9399	TXN00496443	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496682	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496683	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496685	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496686	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496687	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496689	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496693	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496695	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496697	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496698	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496700	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496701	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496702	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496703	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496704	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496705	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496706	09/03/2026	09/02/2026	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
Amount		Credit		Debit	Payment
Wilson, Jennifer	9399	TXN00496708	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496712	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496714	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496717	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496718	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496719	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496723	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496725	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496726	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496731	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00		1.43	0.00
Wilson, Jennifer	9399	TXN00496733	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496734	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	9399	TXN00496737	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
25.00		0.00		25.00	0.00
Wilson, Jennifer	5812	TXN00497316	09/14/2026	09/10/2026	HOBOS ROCK HILL
106.94		0.00		106.94	0.00
952.70		0.00		952.70	0.00
count: 65					

1330					
Scorsone, Anthony	8641	TXN00496598	09/02/2026	09/01/2026	IN AMERICAN ASSOC OF SCH
275.00		0.00		275.00	0.00
Scorsone, Anthony	8999	TXN00496914	09/07/2026	09/04/2026	SOCIETYFORHUMANRESOURCE
1,855.00		0.00		1,855.00	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Scorsone, Anthony	8220	TXN00497830	09/22/2026	09/22/2026	CU CTR FOR CAREER&PROF D
200.00		0.00		200.00	0.00
2,330.00		0.00		2,330.00	0.00
count: 3					
1339					
Barber, Katie	8699	TXN00496045	08/26/2026	08/25/2026	SCGIFTED.ORG
200.00		0.00		200.00	0.00
Barber, Katie	8398	TXN00496125	08/27/2026	08/27/2026	South Carolina Leaders
35.00		0.00		35.00	0.00
Barber, Katie	5942	TXN00496185	08/28/2026	08/27/2026	Amazon.com 5O6O05W00
149.50		0.00		149.50	0.00
Barber, Katie	8398	TXN00496679	09/03/2026	09/02/2026	ZEFFY SCCGE
1,574.95		0.00		1,574.95	0.00
Barber, Katie	8299	TXN00497805	09/22/2026	09/21/2026	WWW.BORENSEN.COM
112.50		0.00		112.50	0.00
Barber, Katie	8299	TXN00497879	09/23/2026	09/22/2026	WWW.BORENSEN.COM
50.00		0.00		50.00	0.00
Barber, Katie	8299	TXN00497894	09/23/2026	09/22/2026	WWW.BORENSEN.COM
50.00		0.00		50.00	0.00
Barber, Katie	8299	TXN00497952	09/24/2026	09/22/2026	WWW.BORENSEN.COM
(112.50)		112.50		0.00	0.00
2,059.45		112.50		2,171.95	0.00
count: 8					
1373					
Rollings, Eric	5699	TXN00496078	08/27/2026	08/26/2026	DOUBLE B GRAPHIX, INC
1,372.76		0.00		1,372.76	0.00
Rollings, Eric	5300	TXN00496107	08/27/2026	08/26/2026	SAMS CLUB.COM
448.25		0.00		448.25	0.00
Rollings, Eric	5200	TXN00496124	08/27/2026	08/26/2026	LOWES #00416
48.13		0.00		48.13	0.00
Rollings, Eric	5814	TXN00496169	08/28/2026	08/27/2026	SQ HOT DOG DEPOT
303.02		0.00		303.02	0.00
Rollings, Eric	6300	TXN00496190	08/28/2026	08/27/2026	ALLIANZ TRAVEL INS
50.21		0.00		50.21	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Rollings, Eric	3001	TXN00496215	08/28/2026	08/28/2026	AMERICAN AIR0012372557506	
573.80		0.00		573.80	0.00	
Rollings, Eric	7399	TXN00496231	08/28/2026	08/27/2026	HOMETOWN SIGNS, LLC	
687.04		0.00		687.04	0.00	
Rollings, Eric	5814	TXN00496298	08/31/2026	08/29/2026	DOMINO'S 5632	
63.21		0.00		63.21	0.00	
Rollings, Eric	5814	TXN00496332	08/31/2026	08/29/2026	DOMINO'S 5632	
63.21		0.00		63.21	0.00	
Rollings, Eric	7922	TXN00496525	09/02/2026	09/01/2026	HOMETOWN TICKETING	
250.00		0.00		250.00	0.00	
Rollings, Eric	7399	TXN00496553	09/02/2026	09/01/2026	THE PIONEER MANUFACTURIN	
897.71		0.00		897.71	0.00	
Rollings, Eric	7399	TXN00496571	09/02/2026	09/01/2026	HOMETOWN SIGNS, LLC	
330.31		0.00		330.31	0.00	
Rollings, Eric	5300	TXN00496890	09/07/2026	09/04/2026	SAMS CLUB.COM	
317.88		0.00		317.88	0.00	
Rollings, Eric	7997	TXN00497040	09/10/2026	09/09/2026	ROCK HILL COUNTRY CLUB	
832.00		0.00		832.00	0.00	
Rollings, Eric	5300	TXN00497107	09/10/2026	09/09/2026	SAMS CLUB.COM	
385.30		0.00		385.30	0.00	
Rollings, Eric	5814	TXN00497138	09/11/2026	09/10/2026	SQ HOT DOG DEPOT	
380.41		0.00		380.41	0.00	
Rollings, Eric	5814	TXN00497154	09/11/2026	09/10/2026	SQ HOT DOG DEPOT	
1,002.80		0.00		1,002.80	0.00	
Rollings, Eric	5300	TXN00497225	09/14/2026	09/11/2026	SAMS CLUB.COM	
116.74		0.00		116.74	0.00	
Rollings, Eric	5300	TXN00497250	09/14/2026	09/11/2026	SAMS CLUB.COM	
181.64		0.00		181.64	0.00	
Rollings, Eric	5814	TXN00497270	09/14/2026	09/11/2026	BOJANGLES 280	
555.33		0.00		555.33	0.00	
Rollings, Eric	5814	TXN00497296	09/14/2026	09/12/2026	DOMINO'S 5632	
87.73		0.00		87.73	0.00	
Rollings, Eric	5300	TXN00497951	09/24/2026	09/23/2026	SAMSCLUB #6236	
136.27		0.00		136.27	0.00	
Rollings, Eric	5300	TXN00497974	09/24/2026	09/22/2026	SAMS CLUB.COM	
896.98		0.00		896.98	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Rollings, Eric	5300	TXN00497999	09/24/2026	09/23/2026	SAMS CLUB.COM
179.04		0.00		179.04	0.00
Rollings, Eric	7399	TXN00498042	09/25/2026	09/24/2026	IN CAROLINA BDP, LLC DBA
148.30		0.00		148.30	0.00
Rollings, Eric	7992	TXN00498070	09/25/2026	09/24/2026	IN 19TH AT THE WAREHOUSE
535.00		0.00		535.00	0.00
Rollings, Eric	5814	TXN00498076	09/25/2026	09/24/2026	SQ HOT DOG DEPOT
349.89		0.00		349.89	0.00
11,192.96		0.00		11,192.96	0.00
count: 27					

1432						
Stubbs, Mallika	5733	TXN00496076	08/27/2026	08/26/2026	J.W. PEPPER	
209.60		0.00		209.60	0.00	
Stubbs, Mallika	5965	TXN00496092	08/27/2026	08/27/2026	DBC BLICK ART MATERIAL	
607.78		0.00		607.78	0.00	
Stubbs, Mallika	8398	TXN00496493	09/01/2026	08/31/2026	SQ FORT MILL DISTRICT BA	
288.00		0.00		288.00	0.00	
Stubbs, Mallika	5733	TXN00496564	09/02/2026	09/01/2026	J.W. PEPPER	
106.00		0.00		106.00	0.00	
Stubbs, Mallika	5733	TXN00496741	09/04/2026	09/03/2026	J.W. PEPPER	
2.05		0.00		2.05	0.00	
Stubbs, Mallika	5733	TXN00496804	09/04/2026	09/03/2026	J.W. PEPPER	
79.95		0.00		79.95	0.00	
Stubbs, Mallika	5965	TXN00496850	09/07/2026	09/05/2026	DBC BLICK ART MATERIAL	
841.34		0.00		841.34	0.00	
Stubbs, Mallika	8398	TXN00497235	09/14/2026	09/11/2026	SCABSE	
50.00		0.00		50.00	0.00	
Stubbs, Mallika	5965	TXN00497282	09/14/2026	09/13/2026	DBC BLICK ART MATERIAL	
(138.03)		138.03		0.00	0.00	
Stubbs, Mallika	5200	TXN00497294	09/14/2026	09/11/2026	LOWES #00907	
499.57		0.00		499.57	0.00	
Stubbs, Mallika	5965	TXN00497477	09/16/2026	09/16/2026	DBC BLICK ART MATERIAL	
421.81		0.00		421.81	0.00	
Stubbs, Mallika	5734	TXN00497818	09/22/2026	09/21/2026	EVERWAY LLC	
280.99		0.00		280.99	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Stubbs, Mallika	5943	TXN00497856	09/23/2026	09/22/2026	BAND SHOPPE
81.06		0.00		81.06	0.00
Stubbs, Mallika	5200	TXN00497870	09/23/2026	09/22/2026	LOWES #00907
22.04		0.00		22.04	0.00
Stubbs, Mallika	8220	TXN00497886	09/23/2026	09/22/2026	WINTHROP UNIV MKTPLACE
25.00		0.00		25.00	0.00
Stubbs, Mallika	5200	TXN00497890	09/23/2026	09/22/2026	LOWES #00907
61.63		0.00		61.63	0.00
Stubbs, Mallika	5965	TXN00497901	09/23/2026	09/23/2026	DBC BLICK ART MATERIAL
87.82		0.00		87.82	0.00
Stubbs, Mallika	5198	TXN00497906	09/23/2026	09/22/2026	PIONEER ATHLETICS
991.73		0.00		991.73	0.00
Stubbs, Mallika	5965	TXN00498071	09/25/2026	09/25/2026	DBC BLICK ART MATERIAL
138.03		0.00		138.03	0.00
4,656.37		138.03		4,794.40	0.00
count: 19					

1444					
Owens, Karen	5111	TXN00496150	08/27/2026	08/24/2026	STAPLS7685986721000001
53.52		0.00		53.52	0.00
Owens, Karen	5192	TXN00496255	08/28/2026	08/27/2026	BULK BOOKSTORE
323.09		0.00		323.09	0.00
Owens, Karen	8398	TXN00496275	08/28/2026	08/28/2026	South Carolina Leaders
35.00		0.00		35.00	0.00
Owens, Karen	5999	TXN00496373	08/31/2026	08/29/2026	CARSON DELLOSA EDUCATION
213.49		0.00		213.49	0.00
Owens, Karen	5965	TXN00496394	08/31/2026	08/28/2026	OFFICE DEPOT #1079
660.60		0.00		660.60	0.00
Owens, Karen	5111	TXN00496396	08/31/2026	08/28/2026	STAPLS7685893402001001
57.65		0.00		57.65	0.00
Owens, Karen	8699	TXN00496439	08/31/2026	08/27/2026	NAEHCY.ORG
(925.00)		925.00		0.00	0.00
Owens, Karen	5942	TXN00496441	08/31/2026	08/28/2026	AMERICAN BOOK COMPANY INC
1,638.00		0.00		1,638.00	0.00
Owens, Karen	5942	TXN00496595	09/02/2026	09/01/2026	Scholastic Education
604.92		0.00		604.92	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Owens, Karen	5651	TXN00496691	09/03/2026	09/02/2026	OLDNAVY.COM	
101.53		0.00			101.53	0.00
Owens, Karen	5969	TXN00496692	09/03/2026	09/02/2026	SCHOOL SPECIALTY ECOMM	
632.58		0.00			632.58	0.00
Owens, Karen	8299	TXN00496713	09/03/2026	09/02/2026	KAPLAN EARLY LEARNING COM	
103.49		0.00			103.49	0.00
Owens, Karen	5945	TXN00496720	09/03/2026	09/02/2026	SP CHOMPSHOP	
249.00		0.00			249.00	0.00
Owens, Karen	5111	TXN00496730	09/03/2026	08/31/2026	STAPLS0243626571003001	
93.61		0.00			93.61	0.00
Owens, Karen	5941	TXN00496736	09/03/2026	09/02/2026	BASS PRO ONLINE U.S.	
267.49		0.00			267.49	0.00
Owens, Karen	5943	TXN00496815	09/04/2026	09/03/2026	LAKESHORE LEARNING MATER	
58.48		0.00			58.48	0.00
Owens, Karen	5651	TXN00496824	09/04/2026	09/04/2026	OLDNAVY.COM	
221.29		0.00			221.29	0.00
Owens, Karen	5111	TXN00496826	09/04/2026	09/01/2026	STAPLS0243893374001001	
57.65		0.00			57.65	0.00
Owens, Karen	5651	TXN00496828	09/04/2026	09/03/2026	OLDNAVY.COM	
36.90		0.00			36.90	0.00
Owens, Karen	5943	TXN00496829	09/04/2026	09/03/2026	SP BAGSINBULK	
436.56		0.00			436.56	0.00
Owens, Karen	5970	TXN00496835	09/04/2026	09/03/2026	CLAY KING	
2,726.84		0.00			2,726.84	0.00
Owens, Karen	5651	TXN00496913	09/07/2026	09/04/2026	OLDNAVY.COM	
38.08		0.00			38.08	0.00
Owens, Karen	8299	TXN00496923	09/07/2026	09/04/2026	KAPLAN EARLY LEARNING COM	
222.86		0.00			222.86	0.00
Owens, Karen	5969	TXN00496926	09/07/2026	09/04/2026	SCHOOL SPECIALTY ECOMM	
64.95		0.00			64.95	0.00
Owens, Karen	5969	TXN00496955	09/08/2026	09/07/2026	SCHOOL SPECIALTY ECOMM	
68.57		0.00			68.57	0.00
Owens, Karen	7399	TXN00497200	09/11/2026	09/10/2026	LANGUAGE LINE	
144.71		0.00			144.71	0.00
Owens, Karen	7399	TXN00497213	09/11/2026	09/10/2026	LANGUAGE LINE	
1,911.28		0.00			1,911.28	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Owens, Karen	5942	TXN00497310	09/14/2026	09/11/2026	Scholastic Education	
46.71		0.00			46.71	0.00
Owens, Karen	5651	TXN00497311	09/14/2026	09/12/2026	OLDNAVY.COM	
6.18		0.00			6.18	0.00
Owens, Karen	5111	TXN00497317	09/14/2026	09/09/2026	STAPLS7686904760000002	
1,569.71		0.00			1,569.71	0.00
Owens, Karen	5651	TXN00497325	09/14/2026	09/12/2026	OLDNAVY.COM	
102.65		0.00			102.65	0.00
Owens, Karen	5111	TXN00497329	09/14/2026	09/13/2026	STAPLS7686904760000001	
247.06		0.00			247.06	0.00
Owens, Karen	5651	TXN00497336	09/14/2026	09/11/2026	OLDNAVY.COM	
6.18		0.00			6.18	0.00
Owens, Karen	4722	TXN00497400	09/15/2026	09/15/2026	EXPEDIA 72079146199940	
658.75		0.00			658.75	0.00
Owens, Karen	7399	TXN00497408	09/15/2026	09/14/2026	TITLE1.ORG	
500.00		0.00			500.00	0.00
Owens, Karen	8699	TXN00497409	09/15/2026	09/11/2026	CAROLINA TESOL	
350.00		0.00			350.00	0.00
Owens, Karen	5111	TXN00497574	09/17/2026	09/16/2026	STAPLS7686904760000003	
132.42		0.00			132.42	0.00
Owens, Karen	5310	TXN00497922	09/23/2026	09/22/2026	TARGET.COM	
50.27		0.00			50.27	0.00
Owens, Karen	5310	TXN00497923	09/23/2026	09/23/2026	TARGET.COM	
100.54		0.00			100.54	0.00
Owens, Karen	5399	TXN00497930	09/23/2026	09/22/2026	SP BACKPACKS USA	
385.74		0.00			385.74	0.00
Owens, Karen	5310	TXN00497933	09/23/2026	09/22/2026	WALMART.COM	
79.16		0.00			79.16	0.00
Owens, Karen	5310	TXN00498017	09/24/2026	09/23/2026	TARGET.COM	
75.40		0.00			75.40	0.00
Owens, Karen	5310	TXN00498030	09/24/2026	09/23/2026	TARGET.COM	
25.13		0.00			25.13	0.00
14,433.04		925.00			15,358.04	0.00
count: 43						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Mckay, Lia	5399	TXN00496075	08/26/2026	08/26/2026	WPS PUBLISH	
1,075.41		0.00		1,075.41	0.00	
Mckay, Lia	5942	TXN00496268	08/28/2026	08/27/2026	AMAZON MKTPL 5O8VI9ILO	
35.08		0.00		35.08	0.00	
Mckay, Lia	5734	TXN00496436	08/31/2026	08/28/2026	OPENAI CHATGPT SUBSCR	
21.40		0.00		21.40	0.00	
Mckay, Lia	0	TXN00496594	09/02/2026	08/07/2026	CLAIM ADJ/SAMS CLUB.COM	
254.36		0.00		254.36	0.00	
Mckay, Lia	5047	TXN00496607	09/02/2026	09/01/2026	ADAPTIVE SPECILATIES LLC	
605.96		0.00		605.96	0.00	
Mckay, Lia	5943	TXN00496690	09/03/2026	09/01/2026	OFFICE DEPOT #342	
204.99		0.00		204.99	0.00	
Mckay, Lia	7399	TXN00496817	09/04/2026	09/03/2026	SP MHS MULTI HEALTH	
1,677.50		0.00		1,677.50	0.00	
Mckay, Lia	5732	TXN00497335	09/14/2026	09/11/2026	REMARKABLE	
31.92		0.00		31.92	0.00	
Mckay, Lia	5942	TXN00497403	09/15/2026	09/15/2026	AMAZON MKTPL 5L6394DJ2	
270.36		0.00		270.36	0.00	
Mckay, Lia	8099	TXN00497499	09/16/2026	09/15/2026	S GROUPS	
333.00		0.00		333.00	0.00	
Mckay, Lia	5300	TXN00497744	09/21/2026	09/18/2026	SAMS CLUB.COM	
245.21		0.00		245.21	0.00	
Mckay, Lia	5942	TXN00497766	09/21/2026	09/21/2026	AMAZON MKTPL 5R3UZ88G2	
90.80		0.00		90.80	0.00	
Mckay, Lia	5942	TXN00497767	09/21/2026	09/20/2026	AMAZON MKTPL 5R5IT08X0	
14.94		0.00		14.94	0.00	
Mckay, Lia	8699	TXN00497924	09/23/2026	09/22/2026	SCASP	
160.00		0.00		160.00	0.00	
Mckay, Lia	5942	TXN00497934	09/23/2026	09/23/2026	AMAZON MKTPL 5X3BB7VM1	
69.50		0.00		69.50	0.00	
Mckay, Lia	5942	TXN00498014	09/24/2026	09/23/2026	AMAZON MKTPL 5R3NA6YT2	
8.55		0.00		8.55	0.00	
Mckay, Lia	5942	TXN00498038	09/24/2026	09/23/2026	AMAZON MKTPL 5X1931JD0	
9.62		0.00		9.62	0.00	
Mckay, Lia	5047	TXN00498110	09/25/2026	09/24/2026	HEALTHYKIN.COM	
683.45		0.00		683.45	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
5,792.05		0.00		5,792.05	0.00
count: 18					
1620					
Robinson, Cynthia	5300	TXN00496027	08/26/2026	08/25/2026	SAMS CLUB.COM
110.09		0.00		110.09	0.00
Robinson, Cynthia	5942	TXN00496290	08/31/2026	08/29/2026	Amazon.com 5Q2W75432
36.04		0.00		36.04	0.00
Robinson, Cynthia	2741	TXN00496311	08/31/2026	08/28/2026	THE CONTINENTAL PRESS IN
238.56		0.00		238.56	0.00
Robinson, Cynthia	5942	TXN00496356	08/31/2026	08/31/2026	Amazon.com 5Q7V81GP0
132.51		0.00		132.51	0.00
Robinson, Cynthia	5942	TXN00496479	09/01/2026	08/31/2026	AMAZON MKTPL 5Q9ZU86U1
10.69		0.00		10.69	0.00
Robinson, Cynthia	5942	TXN00496570	09/02/2026	09/01/2026	AMAZON MKTPL 5Q0LD15Q2
36.36		0.00		36.36	0.00
Robinson, Cynthia	7996	TXN00496625	09/03/2026	09/01/2026	SIX FLAGS AR
125.00		0.00		125.00	0.00
Robinson, Cynthia	5111	TXN00496637	09/03/2026	09/02/2026	STAPLS0243626571003001
26.74		0.00		26.74	0.00
Robinson, Cynthia	5942	TXN00496675	09/03/2026	09/02/2026	Amazon.com
(9.91)		9.91		0.00	0.00
Robinson, Cynthia	5111	TXN00496862	09/07/2026	09/04/2026	STAPLS7916309918001001
146.08		0.00		146.08	0.00
Robinson, Cynthia	5200	TXN00496898	09/07/2026	09/04/2026	LOWES #00907
183.98		0.00		183.98	0.00
Robinson, Cynthia	5942	TXN00496932	09/08/2026	09/07/2026	AMAZON MKTPL 5313S1X22
263.26		0.00		263.26	0.00
Robinson, Cynthia	5942	TXN00496949	09/08/2026	09/07/2026	AMAZON MKTPL 534D67XD2
38.21		0.00		38.21	0.00
Robinson, Cynthia	5331	TXN00496967	09/09/2026	09/08/2026	PAYPAL 3 DOG
487.92		0.00		487.92	0.00
Robinson, Cynthia	5300	TXN00496994	09/09/2026	09/08/2026	SAMS CLUB.COM
158.31		0.00		158.31	0.00
Robinson, Cynthia	2741	TXN00496996	09/09/2026	09/08/2026	SP PLOTTER PAPER DIR
182.33		0.00		182.33	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Robinson, Cynthia	5300	TXN00497042	09/10/2026	09/09/2026	SAMS CLUB #6236
142.56		0.00		142.56	0.00
Robinson, Cynthia	5814	TXN00497091	09/10/2026	09/09/2026	DOMINO'S 5632
107.16		0.00		107.16	0.00
Robinson, Cynthia	5814	TXN00497106	09/10/2026	09/09/2026	PAPA JOHNS #308
142.26		0.00		142.26	0.00
Robinson, Cynthia	5300	TXN00497111	09/10/2026	09/09/2026	SAMS CLUB.COM
202.68		0.00		202.68	0.00
Robinson, Cynthia	5965	TXN00497175	09/11/2026	09/11/2026	DBC BLICK ART MATERIAL
52.74		0.00		52.74	0.00
Robinson, Cynthia	5411	TXN00497190	09/11/2026	09/10/2026	PUBLIX SUPERMARKETS #1482
81.58		0.00		81.58	0.00
Robinson, Cynthia	5300	TXN00497224	09/14/2026	09/11/2026	SAMS CLUB.COM
113.50		0.00		113.50	0.00
Robinson, Cynthia	7399	TXN00497289	09/14/2026	09/11/2026	MACKIN EDUCATIONAL RESOUR
1,002.75		0.00		1,002.75	0.00
Robinson, Cynthia	5814	TXN00497349	09/15/2026	09/14/2026	DD/BR #336908
50.12		0.00		50.12	0.00
Robinson, Cynthia	5411	TXN00497360	09/15/2026	09/14/2026	WM SUPERCENTER #585
56.38		0.00		56.38	0.00
Robinson, Cynthia	5192	TXN00497432	09/16/2026	09/15/2026	BATTLEQUESTIONS.COM
119.50		0.00		119.50	0.00
Robinson, Cynthia	7929	TXN00497446	09/16/2026	09/16/2026	AWX Concord Theatricals C
38.10		0.00		38.10	0.00
Robinson, Cynthia	5733	TXN00497515	09/17/2026	09/16/2026	J.W. PEPPER
54.24		0.00		54.24	0.00
Robinson, Cynthia	5300	TXN00497566	09/17/2026	09/16/2026	SAMS CLUB.COM
254.74		0.00		254.74	0.00
Robinson, Cynthia	5942	TXN00497631	09/18/2026	09/17/2026	Amazon.com 5R6XH7F92
26.70		0.00		26.70	0.00
Robinson, Cynthia	5192	TXN00497637	09/18/2026	09/16/2026	BATTLEQUESTIONS.COM
(119.50)		119.50		0.00	0.00
Robinson, Cynthia	5111	TXN00497716	09/21/2026	09/17/2026	QUILL CORPORATION
207.14		0.00		207.14	0.00
Robinson, Cynthia	5942	TXN00497854	09/23/2026	09/22/2026	Amazon.com 5X05Z4G31
49.71		0.00		49.71	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Robinson, Cynthia	5732	TXN00497860	09/23/2026	09/22/2026	BLT Knight Sound Lighting
88.73		0.00		88.73	0.00
Robinson, Cynthia	8699	TXN00497989	09/24/2026	09/22/2026	AATSP
30.00		0.00		30.00	0.00
Robinson, Cynthia	5942	TXN00498093	09/25/2026	09/24/2026	AMAZON MKTPL 5X12I30V0
200.15		0.00		200.15	0.00
5,067.41		129.41		5,196.82	0.00
count: 37					
1639					
Clark, Joseph Aaron	5399	TXN00497050	09/10/2026	09/09/2026	ADDICTION RESOURCE COU
600.00		0.00		600.00	0.00
Clark, Joseph Aaron	3695	TXN00497259	09/14/2026	09/11/2026	EMBASSY SUITES MYRTLE BE
704.27		0.00		704.27	0.00
Clark, Joseph Aaron	5965	TXN00497629	09/18/2026	09/15/2026	ODP BUS SOL LLC # 101214
319.01		0.00		319.01	0.00
Clark, Joseph Aaron	5734	TXN00497694	09/21/2026	09/19/2026	OTTER.AI
256.80		0.00		256.80	0.00
1,880.08		0.00		1,880.08	0.00
count: 4					
1642					
Steele, Christopher	5200	TXN00496049	08/26/2026	08/25/2026	LOWES #00416
17.10		0.00		17.10	0.00
Steele, Christopher	5200	TXN00496220	08/28/2026	08/26/2026	HOMEDEPOT.COM
148.73		0.00		148.73	0.00
Steele, Christopher	5999	TXN00496982	09/09/2026	09/08/2026	HARBOR FREIGHT TOOLS 563
40.64		0.00		40.64	0.00
206.47		0.00		206.47	0.00
count: 3					
1719					
Murphy, Maurice	4215	TXN00496801	09/04/2026	09/03/2026	THE UPS STORE #4413
24.29		0.00		24.29	0.00
Murphy, Maurice	9399	TXN00497228	09/14/2026	09/11/2026	SCGOV866-340-7105DMV0012
1,052.58		0.00		1,052.58	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Murphy, Maurice	5085	TXN00497549	09/17/2026	09/15/2026	BUILDING CONTROLS & SOLUT
1,246.91		0.00		1,246.91	0.00
2,323.78		0.00		2,323.78	0.00
count: 3					
1800					
Williams, Kenisha	7996	TXN00496631	09/03/2026	09/01/2026	SIX FLAGS AR
125.00		0.00		125.00	0.00
Williams, Kenisha	5300	TXN00496743	09/04/2026	09/03/2026	SAMS CLUB.COM
127.20		0.00		127.20	0.00
Williams, Kenisha	5942	TXN00496753	09/04/2026	09/03/2026	AMAZON MKTPL 532SG3T71
544.65		0.00		544.65	0.00
Williams, Kenisha	2741	TXN00496762	09/04/2026	09/03/2026	PY ROCK HILL SCREEN PRIN
1,035.73		0.00		1,035.73	0.00
Williams, Kenisha	5942	TXN00496786	09/04/2026	09/03/2026	AMAZON MKTPL 5Q5X47UX2
26.74		0.00		26.74	0.00
Williams, Kenisha	5300	TXN00496840	09/07/2026	09/03/2026	SAMS CLUB.COM
323.76		0.00		323.76	0.00
Williams, Kenisha	5411	TXN00496861	09/07/2026	09/04/2026	PUBLIX SUPERMARKETS #1482
93.78		0.00		93.78	0.00
Williams, Kenisha	5300	TXN00496878	09/07/2026	09/04/2026	SAMS CLUB #6236
308.28		0.00		308.28	0.00
Williams, Kenisha	5411	TXN00496879	09/07/2026	09/04/2026	PUBLIX SUPERMARKETS #1482
94.58		0.00		94.58	0.00
Williams, Kenisha	5411	TXN00496964	09/09/2026	09/08/2026	PUBLIX SUPERMARKETS #1482
232.53		0.00		232.53	0.00
Williams, Kenisha	5942	TXN00496978	09/09/2026	09/08/2026	Amazon.com 5328C7D50
71.64		0.00		71.64	0.00
Williams, Kenisha	5411	TXN00497004	09/09/2026	09/08/2026	PUBLIX SUPERMARKETS #1482
82.83		0.00		82.83	0.00
Williams, Kenisha	2741	TXN00497041	09/10/2026	09/09/2026	PY ROCK HILL SCREEN PRIN
9.63		0.00		9.63	0.00
Williams, Kenisha	5942	TXN00497067	09/10/2026	09/09/2026	Amazon.com 5354S4752
39.22		0.00		39.22	0.00
Williams, Kenisha	7996	TXN00497081	09/10/2026	09/08/2026	SIX FLAGS AR
125.00		0.00		125.00	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Williams, Kenisha	8398	TXN00497105	09/10/2026	09/09/2026	SCMEAORCHEST-F113E51T1
30.00		0.00		30.00	0.00
Williams, Kenisha	5310	TXN00497263	09/14/2026	09/11/2026	WALMART.COM
65.17		0.00		65.17	0.00
Williams, Kenisha	5411	TXN00497362	09/15/2026	09/14/2026	PUBLIX SUPERMARKETS #1485
94.58		0.00		94.58	0.00
Williams, Kenisha	5411	TXN00497378	09/15/2026	09/14/2026	PUBLIX SUPERMARKETS #1485
94.58		0.00		94.58	0.00
Williams, Kenisha	5942	TXN00497450	09/16/2026	09/15/2026	FOLLETT CONTENT SOLUTIONS
1,198.83		0.00		1,198.83	0.00
Williams, Kenisha	5814	TXN00497466	09/16/2026	09/15/2026	PAPA JOHNS #305
17.87		0.00		17.87	0.00
Williams, Kenisha	5111	TXN00497507	09/17/2026	09/14/2026	STAPLS7687167687000001
25.42		0.00		25.42	0.00
Williams, Kenisha	5814	TXN00497548	09/17/2026	09/16/2026	PAPA JOHNS #305
86.97		0.00		86.97	0.00
Williams, Kenisha	5814	TXN00497563	09/17/2026	09/16/2026	SUBWAY 16641-0
326.93		0.00		326.93	0.00
Williams, Kenisha	2741	TXN00497600	09/18/2026	09/17/2026	PY ROCK HILL SCREEN PRIN
1,439.13		0.00		1,439.13	0.00
Williams, Kenisha	5942	TXN00497616	09/18/2026	09/17/2026	AMAZON MKTPL 5R2VE8N82
68.89		0.00		68.89	0.00
Williams, Kenisha	5411	TXN00497794	09/22/2026	09/21/2026	PUBLIX SUPERMARKETS #1485
116.38		0.00		116.38	0.00
Williams, Kenisha	5411	TXN00497820	09/22/2026	09/21/2026	PUBLIX SUPERMARKETS #1485
114.38		0.00		114.38	0.00
Williams, Kenisha	5411	TXN00497867	09/23/2026	09/22/2026	PUBLIX SUPERMARKETS #1482
77.51		0.00		77.51	0.00
Williams, Kenisha	5310	TXN00497990	09/24/2026	09/23/2026	WALMART.COM
154.99		0.00		154.99	0.00
Williams, Kenisha	8398	TXN00498051	09/25/2026	09/23/2026	NATIONAL COUNCIL OF TEACH
59.00		0.00		59.00	0.00
Williams, Kenisha	5942	TXN00498060	09/25/2026	09/24/2026	Amazon.com 5X8DE80P0
39.69		0.00		39.69	0.00
Williams, Kenisha	5942	TXN00498072	09/25/2026	09/24/2026	AMAZON MKTPL 5X0G71DK1
38.62		0.00		38.62	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Williams, Kenisha	5411	TXN00498092	09/25/2026	09/24/2026	PUBLIX SUPERMARKETS #1485
116.38		0.00		116.38	0.00
7,405.89		0.00		7,405.89	0.00
count: 34					
1820					
ALLEN, TIM	5942	TXN00496139	08/27/2026	08/26/2026	AMAZON MKTPL 501YQ5771
81.31		0.00		81.31	0.00
ALLEN, TIM	8999	TXN00496459	09/01/2026	08/31/2026	SQ PALMETTO AUDIO & VIDE
750.00		0.00		750.00	0.00
ALLEN, TIM	5999	TXN00496639	09/03/2026	09/02/2026	NAMEBADGE.COM
256.52		0.00		256.52	0.00
ALLEN, TIM	5942	TXN00496934	09/08/2026	09/08/2026	AMAZON MKTPL 531710BG2
13.20		0.00		13.20	0.00
ALLEN, TIM	5942	TXN00496942	09/08/2026	09/07/2026	AMAZON MKTPL 531N41M82
533.00		0.00		533.00	0.00
ALLEN, TIM	5045	TXN00496979	09/09/2026	09/08/2026	ESRI
2,500.00		0.00		2,500.00	0.00
ALLEN, TIM	7399	TXN00496995	09/09/2026	09/08/2026	CINTAS CORP
68.47		0.00		68.47	0.00
ALLEN, TIM	5732	TXN00497076	09/10/2026	09/09/2026	BESTBUY.COM 00994
288.74		0.00		288.74	0.00
ALLEN, TIM	5732	TXN00497155	09/11/2026	09/09/2026	BESTBUY.COM 00994
288.74		0.00		288.74	0.00
ALLEN, TIM	5942	TXN00497370	09/15/2026	09/14/2026	AMAZON MKTPL 5R0Z62L61
173.15		0.00		173.15	0.00
ALLEN, TIM	5045	TXN00497509	09/17/2026	09/16/2026	APPLIED DATA TECHNOLOGIES
1,000.00		0.00		1,000.00	0.00
ALLEN, TIM	5021	TXN00498041	09/25/2026	09/22/2026	HERALD OFFICE SUPPLY INC
81.23		0.00		81.23	0.00
6,034.36		0.00		6,034.36	0.00
count: 12					
1981					
GARRISON, JAMES P	5013	TXN00496015	08/26/2026	08/25/2026	INTERSTATE TRANSPORTATION
547.59		0.00		547.59	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
GARRISON, JAMES P	5013	TXN00496022	08/26/2026	08/25/2026	INTERSTATE TRANSPORTATION	
556.39		0.00		556.39	0.00	
GARRISON, JAMES P	5013	TXN00496038	08/26/2026	08/24/2026	INTERSTATE TRANSPORTATION	
3,264.41		0.00		3,264.41	0.00	
GARRISON, JAMES P	5013	TXN00496056	08/26/2026	08/24/2026	INTERSTATE TRANSPORTATION	
3,264.41		0.00		3,264.41	0.00	
GARRISON, JAMES P	5013	TXN00496091	08/27/2026	08/26/2026	INTERSTATE TRANSPORTATION	
382.28		0.00		382.28	0.00	
GARRISON, JAMES P	7549	TXN00496202	08/28/2026	08/27/2026	SQ FRANK BOBOS INC	
130.00		0.00		130.00	0.00	
GARRISON, JAMES P	7399	TXN00496477	09/01/2026	08/31/2026	MHC-KW-CHARLOTTE MOTO	
2,511.74		0.00		2,511.74	0.00	
GARRISON, JAMES P	5532	TXN00496628	09/03/2026	09/02/2026	SERVICE CENTER & MUFFLER	
745.13		0.00		745.13	0.00	
GARRISON, JAMES P	5533	TXN00496855	09/07/2026	09/04/2026	CARQUEST 1342	
191.08		0.00		191.08	0.00	
GARRISON, JAMES P	5511	TXN00496963	09/09/2026	09/08/2026	EXCEL TRUCK GROUP	
2,140.00		0.00		2,140.00	0.00	
GARRISON, JAMES P	5532	TXN00497010	09/09/2026	09/08/2026	SERVICE CENTER & MUFFLER	
1,117.69		0.00		1,117.69	0.00	
GARRISON, JAMES P	5533	TXN00497176	09/11/2026	09/10/2026	CARQUEST 1342	
186.06		0.00		186.06	0.00	
GARRISON, JAMES P	5532	TXN00497380	09/15/2026	09/14/2026	SERVICE CENTER & MUFFLER	
24.28		0.00		24.28	0.00	
GARRISON, JAMES P	7399	TXN00497514	09/17/2026	09/16/2026	THE KEY GURU LLC	
750.00		0.00		750.00	0.00	
GARRISON, JAMES P	5511	TXN00497603	09/18/2026	09/17/2026	DUNLAP JOHNSON CHEVROLET	
66.33		0.00		66.33	0.00	
GARRISON, JAMES P	5085	TXN00497618	09/18/2026	09/16/2026	LAWSON PRODUCTS INC	
370.73		0.00		370.73	0.00	
GARRISON, JAMES P	5085	TXN00497935	09/24/2026	09/24/2026	MSC	
62.15		0.00		62.15	0.00	
GARRISON, JAMES P	5533	TXN00498000	09/24/2026	09/23/2026	CARQUEST 1342	
12.90		0.00		12.90	0.00	
GARRISON, JAMES P	5532	TXN00498069	09/25/2026	09/24/2026	SERVICE CENTER & MUFFLER	
989.37		0.00		989.37	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
17,312.54		0.00		17,312.54	0.00
count: 19					
1986					
Modla, Beau	5941	TXN00496041	08/26/2026	08/25/2026	SP GO TEAM SPORTS
78.00		0.00		78.00	0.00
Modla, Beau	5942	TXN00496113	08/27/2026	08/26/2026	AMAZON MKTPL 5O5KA7H72
74.85		0.00		74.85	0.00
Modla, Beau	5192	TXN00496133	08/27/2026	08/26/2026	THE READING WAREHOUSE IN
97.25		0.00		97.25	0.00
Modla, Beau	5942	TXN00496245	08/28/2026	08/27/2026	BOOK OUTLET
73.70		0.00		73.70	0.00
Modla, Beau	8398	TXN00496449	09/01/2026	08/31/2026	WP cttournaments.com
425.00		0.00		425.00	0.00
Modla, Beau	7296	TXN00496744	09/04/2026	09/03/2026	CHEERLEADING.COM
228.79		0.00		228.79	0.00
Modla, Beau	5942	TXN00496763	09/04/2026	09/03/2026	AMAZON MKTPL 5Q1C57962
848.94		0.00		848.94	0.00
Modla, Beau	7296	TXN00496797	09/04/2026	09/03/2026	CHEERLEADING.COM
1,787.22		0.00		1,787.22	0.00
Modla, Beau	5942	TXN00496838	09/07/2026	09/04/2026	AMAZON MKTPL 538Q26CC0
16.77		0.00		16.77	0.00
Modla, Beau	5942	TXN00496895	09/07/2026	09/04/2026	AMAZON MKTPL 5307H2O32
33.04		0.00		33.04	0.00
Modla, Beau	5942	TXN00497142	09/11/2026	09/11/2026	Amazon.com 5L3FP2F32
15.33		0.00		15.33	0.00
Modla, Beau	5942	TXN00497186	09/11/2026	09/10/2026	Amazon.com 5L1TL9CN0
51.30		0.00		51.30	0.00
Modla, Beau	8699	TXN00497390	09/15/2026	09/14/2026	SOUTH CAROLINA ASSOCIATON
320.00		0.00		320.00	0.00
Modla, Beau	5942	TXN00497588	09/18/2026	09/17/2026	AMAZON MKTPL 5R5D084T0
76.44		0.00		76.44	0.00
Modla, Beau	5655	TXN00497663	09/21/2026	09/18/2026	ELITE SPORTSWEAR
641.84		0.00		641.84	0.00
Modla, Beau	5691	TXN00497685	09/21/2026	09/18/2026	CUSTOMINK LLC
648.93		0.00		648.93	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Modla, Beau	7296	TXN00497729	09/21/2026	09/18/2026	CHEERLEADING.COM
253.92		0.00		253.92	0.00
Modla, Beau	5942	TXN00497960	09/24/2026	09/23/2026	AMAZON MKTPL 5X9BP4A10
70.58		0.00		70.58	0.00
Modla, Beau	5942	TXN00498096	09/25/2026	09/24/2026	AMAZON MKTPL 5X78Q2N52
25.42		0.00		25.42	0.00
5,767.32		0.00		5,767.32	0.00
count: 19					
2173					
	0	TXN00497653	09/18/2026	09/18/2026	AUTO PAYMENT DEDUCTION
(203,573.80)		0.00		0.00	203,573.80
(203,573.80)		0.00		0.00	203,573.80
count: 1					
2223					
Newendyke, Jennifer	5734	TXN00496067	08/26/2026	08/25/2026	KAMI.APP
149.00		0.00		149.00	0.00
Newendyke, Jennifer	5499	TXN00496069	08/26/2026	08/25/2026	CHEFSTORE 8102
282.50		0.00		282.50	0.00
Newendyke, Jennifer	5200	TXN00496072	08/26/2026	08/24/2026	THE HOME DEPOT #1114
2,669.01		0.00		2,669.01	0.00
Newendyke, Jennifer	5411	TXN00496073	08/26/2026	08/25/2026	WM SUPERCENTER #5745
18.24		0.00		18.24	0.00
Newendyke, Jennifer	5965	TXN00496159	08/27/2026	08/25/2026	OFFICE DEPOT #1214
474.49		0.00		474.49	0.00
Newendyke, Jennifer	5044	TXN00496260	08/28/2026	08/27/2026	B&H PHOTO 800-606-6969
42.49		0.00		42.49	0.00
Newendyke, Jennifer	5099	TXN00496261	08/28/2026	08/26/2026	NATIONAL FFA ORGANIZATIO
143.00		0.00		143.00	0.00
Newendyke, Jennifer	5411	TXN00496271	08/28/2026	08/27/2026	WAL-MART #4593
48.27		0.00		48.27	0.00
Newendyke, Jennifer	8699	TXN00496509	09/01/2026	08/31/2026	YC CHAMBER SC
36.40		0.00		36.40	0.00
Newendyke, Jennifer	5200	TXN00496517	09/01/2026	08/31/2026	LOWES #00416
354.28		0.00		354.28	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Newendyke, Jennifer	5969	TXN00496836	09/04/2026	09/03/2026	SCHOOL SPECIALTY ECOMM	
19.01		0.00		19.01	0.00	
Newendyke, Jennifer	8299	TXN00497016	09/09/2026	09/08/2026	IN PEE DEE REGIONAL EMER	
56.00		0.00		56.00	0.00	
Newendyke, Jennifer	5310	TXN00497023	09/09/2026	09/08/2026	WALMART.COM 8009256278	
319.83		0.00		319.83	0.00	
Newendyke, Jennifer	5065	TXN00497120	09/10/2026	09/09/2026	CES 29	
744.19		0.00		744.19	0.00	
Newendyke, Jennifer	5814	TXN00497203	09/11/2026	09/10/2026	DOMINO'S 5632	
107.73		0.00		107.73	0.00	
Newendyke, Jennifer	5074	TXN00497315	09/14/2026	09/11/2026	CREGGER COMPANY - 33	
769.89		0.00		769.89	0.00	
Newendyke, Jennifer	5200	TXN00497321	09/14/2026	09/10/2026	THE HOME DEPOT #1114	
828.58		0.00		828.58	0.00	
Newendyke, Jennifer	5099	TXN00497334	09/14/2026	09/11/2026	THE WEBSTAURANT STORE INC	
615.15		0.00		615.15	0.00	
Newendyke, Jennifer	5942	TXN00497404	09/15/2026	09/14/2026	AMAZON MKTPL 5L5LB08H2	
430.13		0.00		430.13	0.00	
Newendyke, Jennifer	8398	TXN00497488	09/16/2026	09/15/2026	ASSOCIATION FOR CAREER AN	
680.00		0.00		680.00	0.00	
Newendyke, Jennifer	5099	TXN00497646	09/18/2026	09/17/2026	IN QUICK BADGE AND SIGN	
303.00		0.00		303.00	0.00	
Newendyke, Jennifer	8299	TXN00497927	09/23/2026	09/22/2026	ESCO INSTITUTE, LTD	
221.49		0.00		221.49	0.00	
Newendyke, Jennifer	8699	TXN00498028	09/24/2026	09/22/2026	HOSA, Inc.	
780.00		0.00		780.00	0.00	
Newendyke, Jennifer	8398	TXN00498111	09/25/2026	09/24/2026	NATIONAL FFA ONLINE	
665.00		0.00		665.00	0.00	
10,757.68		0.00		10,757.68	0.00	
count: 24						

2261						
Cherry, Kendrick	5192	TXN00496608	09/03/2026	09/02/2026	ABC ECAMPUS.COM	
104.94		0.00		104.94	0.00	
Cherry, Kendrick	8299	TXN00496627	09/03/2026	09/02/2026	MANAGEBAC INC.	
766.50		0.00		766.50	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Cherry, Kendrick	5999	TXN00496748	09/04/2026	09/04/2026	DAISY MANUFACTURING CO
1,391.00		0.00		1,391.00	0.00
Cherry, Kendrick	5733	TXN00496784	09/04/2026	09/03/2026	J.W. PEPPER
70.00		0.00		70.00	0.00
Cherry, Kendrick	5999	TXN00496800	09/04/2026	09/03/2026	WIEDOEFT ROSIN
60.00		0.00		60.00	0.00
Cherry, Kendrick	5733	TXN00496871	09/07/2026	09/04/2026	J.W. PEPPER
54.99		0.00		54.99	0.00
Cherry, Kendrick	5310	TXN00496977	09/09/2026	09/08/2026	WALMART.COM
129.07		0.00		129.07	0.00
Cherry, Kendrick	8299	TXN00497044	09/10/2026	09/09/2026	KOGNITY USA, INC.
2,400.00		0.00		2,400.00	0.00
Cherry, Kendrick	8244	TXN00497045	09/10/2026	09/09/2026	INTHINKING, SL
1,180.00		0.00		1,180.00	0.00
Cherry, Kendrick	5310	TXN00497064	09/10/2026	09/09/2026	WALMART.COM
65.75		0.00		65.75	0.00
Cherry, Kendrick	5941	TXN00497079	09/10/2026	09/09/2026	GOPHER SPORT
495.28		0.00		495.28	0.00
Cherry, Kendrick	5814	TXN00497103	09/10/2026	09/09/2026	DOMINO'S 5632
60.96		0.00		60.96	0.00
Cherry, Kendrick	5965	TXN00497143	09/11/2026	09/09/2026	ODP BUS SOL LLC # 101214
196.55		0.00		196.55	0.00
Cherry, Kendrick	5310	TXN00497191	09/11/2026	09/09/2026	WALMART.COM 8009256278
16.28		0.00		16.28	0.00
Cherry, Kendrick	5111	TXN00497275	09/14/2026	09/09/2026	STAPLS7686958166000002
64.01		0.00		64.01	0.00
Cherry, Kendrick	8398	TXN00497307	09/14/2026	09/11/2026	SCABSE
50.00		0.00		50.00	0.00
Cherry, Kendrick	5310	TXN00497448	09/16/2026	09/15/2026	WALMART.COM 8009256278
46.02		0.00		46.02	0.00
Cherry, Kendrick	7311	TXN00497783	09/22/2026	09/21/2026	IN BRANDPRO, INC.
219.89		0.00		219.89	0.00
Cherry, Kendrick	5310	TXN00497807	09/22/2026	09/21/2026	WALMART.COM 8009256278
35.74		0.00		35.74	0.00
Cherry, Kendrick	5814	TXN00497865	09/23/2026	09/22/2026	SQ CUPCRAZED CAKERY - FO
168.00		0.00		168.00	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Cherry, Kendrick	5399	TXN00497875	09/23/2026	09/22/2026	WWW.VEVOR.COM
238.45		0.00		238.45	0.00
Cherry, Kendrick	5941	TXN00498043	09/25/2026	09/24/2026	GOPHER FAMILY BRANDS
530.44		0.00		530.44	0.00
Cherry, Kendrick	5137	TXN00498058	09/25/2026	09/24/2026	SPORTS GEAR SWAG
1,576.41		0.00		1,576.41	0.00
Cherry, Kendrick	5021	TXN00498075	09/25/2026	09/24/2026	SP VIVO-US
106.99		0.00		106.99	0.00
Cherry, Kendrick	8398	TXN00498087	09/25/2026	09/24/2026	AMERICAN CHORAL DIR
210.00		0.00		210.00	0.00
Cherry, Kendrick	8699	TXN00498088	09/25/2026	09/24/2026	EDUCATIONAL THEATRE ASSO
145.00		0.00		145.00	0.00
10,382.27		0.00		10,382.27	0.00
count: 26					
2273					
Hogue, Jason	5251	TXN00496803	09/04/2026	09/03/2026	TRUE VALUE OF ROCK HILL
171.15		0.00		171.15	0.00
Hogue, Jason	5261	TXN00497013	09/09/2026	09/08/2026	FARMERS EXCHANGE
42.75		0.00		42.75	0.00
Hogue, Jason	5251	TXN00497083	09/10/2026	09/09/2026	TRUE VALUE OF ROCK HILL
113.40		0.00		113.40	0.00
Hogue, Jason	5943	TXN00497256	09/14/2026	09/10/2026	OFFICE DEPOT #342
53.21		0.00		53.21	0.00
Hogue, Jason	5261	TXN00497342	09/15/2026	09/14/2026	SP JUNGLE JIMS ACCE
599.64		0.00		599.64	0.00
Hogue, Jason	5499	TXN00497379	09/15/2026	09/14/2026	GATORADE 9034KCLK9
472.47		0.00		472.47	0.00
1,452.62		0.00		1,452.62	0.00
count: 6					
2339					
Skidmore, Garret	5533	TXN00496054	08/26/2026	08/25/2026	CARQUEST 1342
106.94		0.00		106.94	0.00
Skidmore, Garret	5511	TXN00496186	08/28/2026	08/27/2026	EXCEL TRUCK GROUP
144.07		0.00		144.07	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Skidmore, Garret	5533	TXN00496335	08/31/2026	08/28/2026	CARQUEST 1342
10.86		0.00		10.86	0.00
Skidmore, Garret	5533	TXN00496533	09/02/2026	09/01/2026	CARQUEST 1342
37.44		0.00		37.44	0.00
Skidmore, Garret	5511	TXN00496746	09/04/2026	09/03/2026	EXCEL TRUCK GROUP
2,140.00		0.00		2,140.00	0.00
Skidmore, Garret	5511	TXN00496749	09/04/2026	09/03/2026	EXCEL TRUCK GROUP
2,140.00		0.00		2,140.00	0.00
Skidmore, Garret	5511	TXN00497069	09/10/2026	09/08/2026	EXCEL TRUCK GROUP
(2,140.00)		2,140.00		0.00	0.00
Skidmore, Garret	5511	TXN00497086	09/10/2026	09/09/2026	EXCEL TRUCK GROUP
133.07		0.00		133.07	0.00
Skidmore, Garret	5511	TXN00497087	09/10/2026	09/08/2026	EXCEL TRUCK GROUP
(2,140.00)		2,140.00		0.00	0.00
Skidmore, Garret	5533	TXN00497292	09/14/2026	09/11/2026	CARQUEST 1342
759.72		0.00		759.72	0.00
Skidmore, Garret	5511	TXN00497372	09/15/2026	09/14/2026	EXCEL TRUCK GROUP
148.31		0.00		148.31	0.00
Skidmore, Garret	5599	TXN00497469	09/16/2026	09/14/2026	COMER EQUIPMENT
711.39		0.00		711.39	0.00
Skidmore, Garret	5511	TXN00497796	09/22/2026	09/21/2026	EXCEL TRUCK GROUP
37.59		0.00		37.59	0.00
Skidmore, Garret	5533	TXN00497821	09/22/2026	09/21/2026	CARQUEST 1342
35.93		0.00		35.93	0.00
Skidmore, Garret	5511	TXN00498052	09/25/2026	09/23/2026	EXCEL TRUCK GROUP
(148.31)		148.31		0.00	0.00
1,977.01		4,428.31		6,405.32	0.00
count: 15					
2346					
Wilson, Darren	5411	TXN00496970	09/09/2026	09/08/2026	PUBLIX SUPERMARKETS #1482
237.71		0.00		237.71	0.00
Wilson, Darren	5300	TXN00497358	09/15/2026	09/14/2026	COSTCO WHSE #1714
134.35		0.00		134.35	0.00
Wilson, Darren	5812	TXN00497695	09/21/2026	09/19/2026	TST ILIOS CRAFTED GREEK
347.85		0.00		347.85	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Wilson, Darren	5411	TXN00497862	09/23/2026	09/22/2026	WAL-MART #6962	
6.56		0.00			6.56	0.00
Wilson, Darren	5411	TXN00497909	09/23/2026	09/22/2026	PUBLIX SUPERMARKETS #1485	
27.90		0.00			27.90	0.00
Wilson, Darren	5943	TXN00497961	09/24/2026	09/22/2026	OFFICE DEPOT #342	
44.91		0.00			44.91	0.00
Wilson, Darren	5965	TXN00498090	09/25/2026	09/23/2026	OFFICEMAX/DEPOT 6404	
59.88		0.00			59.88	0.00
859.16		0.00			859.16	0.00
count: 7						

2515						
McGuire, Damon	4829	TXN00496166	08/28/2026	08/27/2026	PAYPAL gutierda	
(2,058.30)		2,058.30			0.00	0.00
McGuire, Damon	4829	TXN00496189	08/28/2026	08/27/2026	PAYPAL gutierda	
2,058.30		0.00			2,058.30	0.00
McGuire, Damon	4829	TXN00496210	08/28/2026	08/27/2026	PAYPAL gutierda	
2,058.30		0.00			2,058.30	0.00
McGuire, Damon	5733	TXN00496243	08/28/2026	08/27/2026	SP STEVE WEISS MUSIC	
296.86		0.00			296.86	0.00
McGuire, Damon	8299	TXN00496447	09/01/2026	08/31/2026	MUSIC FOR ALL, INC	
600.00		0.00			600.00	0.00
McGuire, Damon	8299	TXN00496495	09/01/2026	08/31/2026	MUSIC FOR ALL, INC	
150.00		0.00			150.00	0.00
McGuire, Damon	7929	TXN00496857	09/07/2026	09/04/2026	IN CIVITAS INDEPENDENT	
2,200.00		0.00			2,200.00	0.00
McGuire, Damon	8398	TXN00496987	09/09/2026	09/08/2026	CWEA INDOOR	
1,698.00		0.00			1,698.00	0.00
McGuire, Damon	5733	TXN00497056	09/10/2026	09/09/2026	SWEETWATER SOUND	
218.28		0.00			218.28	0.00
McGuire, Damon	5200	TXN00497585	09/18/2026	09/16/2026	THE HOME DEPOT #1114	
923.45		0.00			923.45	0.00
McGuire, Damon	5733	TXN00497632	09/18/2026	09/16/2026	Stanton's Sheet Music Inc	
352.83		0.00			352.83	0.00
McGuire, Damon	5733	TXN00497703	09/21/2026	09/18/2026	FLUTE WORLD INTERNET	
76.45		0.00			76.45	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
McGuire, Damon	5733	TXN00497788	09/22/2026	09/21/2026	SP STEVE WEISS MUSIC	
136.44		0.00		136.44	0.00	
McGuire, Damon	8699	TXN00497859	09/23/2026	09/22/2026	NAFME	
140.00		0.00		140.00	0.00	
McGuire, Damon	8699	TXN00497887	09/23/2026	09/22/2026	NAFME	
140.00		0.00		140.00	0.00	
McGuire, Damon	8699	TXN00497902	09/23/2026	09/22/2026	NAFME	
140.00		0.00		140.00	0.00	
McGuire, Damon	5733	TXN00497944	09/24/2026	09/23/2026	SP STEVE WEISS MUSIC	
105.75		0.00		105.75	0.00	
9,236.36		2,058.30		11,294.66	0.00	
count: 17						
2560						
Hood, Kevin	5942	TXN00496071	08/26/2026	08/25/2026	Amazon.com 5O8LF6Q10	
149.78		0.00		149.78	0.00	
Hood, Kevin	8299	TXN00496152	08/27/2026	08/26/2026	PINK CAT STUDIO	
49.99		0.00		49.99	0.00	
Hood, Kevin	5970	TXN00496386	08/31/2026	08/29/2026	MICHAELS #9490	
12.49		0.00		12.49	0.00	
Hood, Kevin	5970	TXN00496388	08/31/2026	08/30/2026	MICHAELS #9490	
28.88		0.00		28.88	0.00	
Hood, Kevin	8299	TXN00496418	08/31/2026	08/29/2026	REALLY GOOD STUFF	
73.76		0.00		73.76	0.00	
Hood, Kevin	5970	TXN00496420	08/31/2026	08/29/2026	MICHAELS #9490	
15.91		0.00		15.91	0.00	
Hood, Kevin	5970	TXN00496438	08/31/2026	08/29/2026	MICHAELS #9490	
28.88		0.00		28.88	0.00	
Hood, Kevin	5310	TXN00496512	09/01/2026	08/31/2026	WALMART.COM	
77.94		0.00		77.94	0.00	
Hood, Kevin	5199	TXN00496521	09/01/2026	08/31/2026	ECONOCRAFTS PLUS	
89.56		0.00		89.56	0.00	
Hood, Kevin	5942	TXN00496602	09/02/2026	09/01/2026	Amazon.com 5Q7G61MU2	
43.58		0.00		43.58	0.00	
Hood, Kevin	5942	TXN00496605	09/02/2026	09/01/2026	Amazon.com 5Q8VJ3MW2	
97.58		0.00		97.58	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Hood, Kevin	5965	TXN00496710	09/03/2026	09/01/2026	ODP BUS SOL LLC # 101214	
54.05		0.00		54.05	0.00	
Hood, Kevin	5942	TXN00496821	09/04/2026	09/04/2026	Amazon.com 530HC6181	
71.47		0.00		71.47	0.00	
Hood, Kevin	5111	TXN00496825	09/04/2026	09/01/2026	STAPLS0243893374001001	
208.71		0.00		208.71	0.00	
Hood, Kevin	5969	TXN00496834	09/04/2026	09/03/2026	SCHOOL SPECIALTY ECOMM	
277.59		0.00		277.59	0.00	
Hood, Kevin	5942	TXN00497021	09/09/2026	09/08/2026	Amazon.com 5L0A68LT1	
38.70		0.00		38.70	0.00	
Hood, Kevin	5300	TXN00497022	09/09/2026	09/08/2026	SAMSClub #6236	
26.18		0.00		26.18	0.00	
Hood, Kevin	5942	TXN00497026	09/09/2026	09/08/2026	Amazon.com 538OP58Q0	
38.70		0.00		38.70	0.00	
Hood, Kevin	5411	TXN00497112	09/10/2026	09/09/2026	FOOD LION #0232	
22.05		0.00		22.05	0.00	
Hood, Kevin	5331	TXN00497123	09/10/2026	09/09/2026	FAMILY DOLLAR	
28.25		0.00		28.25	0.00	
Hood, Kevin	5300	TXN00497398	09/15/2026	09/14/2026	SAMS CLUB #6236	
21.11		0.00		21.11	0.00	
Hood, Kevin	5942	TXN00497651	09/18/2026	09/17/2026	Amazon.com 5R16Y1350	
33.86		0.00		33.86	0.00	
Hood, Kevin	5942	TXN00497750	09/21/2026	09/20/2026	Amazon.com 5X7QU7421	
17.73		0.00		17.73	0.00	
Hood, Kevin	5300	TXN00498016	09/24/2026	09/23/2026	SAMSClub #6236	
13.52		0.00		13.52	0.00	
Hood, Kevin	5310	TXN00498117	09/25/2026	09/22/2026	WALMART.COM 8009256278	
26.89		0.00		26.89	0.00	
Hood, Kevin	5310	TXN00498130	09/25/2026	09/23/2026	WALMART.COM 8009256278	
11.23		0.00		11.23	0.00	
1,558.39		0.00		1,558.39	0.00	
count: 26						
2619						
FAULK, MITCH	5251	TXN00497824	09/22/2026	09/21/2026	VEVOR.COM	
2,455.61		0.00		2,455.61	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
2,455.61		0.00		2,455.61	0.00
count: 1					
2641					
Owens, Derek	5300	TXN00496225	08/28/2026	08/27/2026	SAMS CLUB.COM
105.37		0.00		105.37	0.00
Owens, Derek	5300	TXN00496277	08/31/2026	08/27/2026	SAMS CLUB.COM
57.46		0.00		57.46	0.00
Owens, Derek	5111	TXN00496330	08/31/2026	08/27/2026	STAPLS7685641358001001
43.31		0.00		43.31	0.00
Owens, Derek	5499	TXN00496340	08/31/2026	08/28/2026	MINI MART
29.87		0.00		29.87	0.00
Owens, Derek	5300	TXN00496353	08/31/2026	08/27/2026	SAMS CLUB.COM
55.29		0.00		55.29	0.00
Owens, Derek	7399	TXN00496492	09/01/2026	08/31/2026	BCHEXBACKGROUND CHECKS
64.11		0.00		64.11	0.00
Owens, Derek	5300	TXN00496561	09/02/2026	08/31/2026	SAMS CLUB.COM
59.60		0.00		59.60	0.00
Owens, Derek	5300	TXN00496586	09/02/2026	08/31/2026	SAMS CLUB.COM
90.07		0.00		90.07	0.00
Owens, Derek	9399	TXN00496622	09/03/2026	09/02/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00
Owens, Derek	9399	TXN00496641	09/03/2026	09/02/2026	SLED CHECK NON PROFIT
8.00		0.00		8.00	0.00
Owens, Derek	9399	TXN00496650	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.14		0.00		1.14	0.00
Owens, Derek	5111	TXN00496657	09/03/2026	08/31/2026	STAPLS0243626571003001
47.44		0.00		47.44	0.00
Owens, Derek	9399	TXN00496661	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
1.14		0.00		1.14	0.00
Owens, Derek	5111	TXN00496676	09/03/2026	08/31/2026	STAPLS0243626571003001
209.48		0.00		209.48	0.00
Owens, Derek	5111	TXN00496752	09/04/2026	08/31/2026	STAPLS0243893374001001
138.99		0.00		138.99	0.00
Owens, Derek	5411	TXN00497222	09/14/2026	09/11/2026	FOOD LION #1580
24.96		0.00		24.96	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Owens, Derek	5111	TXN00497240	09/14/2026	09/09/2026	STAPLS7686957169000001	
278.19		0.00			278.19	0.00
Owens, Derek	5111	TXN00497249	09/14/2026	09/09/2026	STAPLS7686967939000001	
37.44		0.00			37.44	0.00
Owens, Derek	5111	TXN00497264	09/14/2026	09/09/2026	STAPLS7686921262000001	
96.57		0.00			96.57	0.00
Owens, Derek	5111	TXN00497269	09/14/2026	09/10/2026	STAPLS7687059490000001	
157.17		0.00			157.17	0.00
Owens, Derek	5111	TXN00497277	09/14/2026	09/09/2026	STAPLS7686918775000001	
42.36		0.00			42.36	0.00
Owens, Derek	5111	TXN00497284	09/14/2026	09/10/2026	STAPLS7687063777000001	
353.09		0.00			353.09	0.00
Owens, Derek	5811	TXN00497291	09/14/2026	09/11/2026	BISCUITVILLE 236	
130.57		0.00			130.57	0.00
Owens, Derek	5111	TXN00497297	09/14/2026	09/09/2026	STAPLS7686960494000001	
353.09		0.00			353.09	0.00
Owens, Derek	5300	TXN00497423	09/16/2026	09/15/2026	SAMS CLUB.COM	
42.80		0.00			42.80	0.00
Owens, Derek	5111	TXN00497597	09/18/2026	09/15/2026	STAPLS7687255869000001	
353.09		0.00			353.09	0.00
2,788.60		0.00			2,788.60	0.00
count: 26						
2659						
Parrish, Barber	1799	TXN00496212	08/28/2026	08/27/2026	ROCK HILL GLASS	
240.75		0.00			240.75	0.00
Parrish, Barber	1799	TXN00496638	09/03/2026	09/02/2026	ROCK HILL GLASS CO INC	
44.32		0.00			44.32	0.00
Parrish, Barber	7538	TXN00497864	09/23/2026	09/22/2026	SQ TIME TO TINT, LLC	
695.25		0.00			695.25	0.00
980.32		0.00			980.32	0.00
count: 3						
2666						
McDaniel, Randy	5046	TXN00496042	08/26/2026	08/25/2026	B491 UNITED REFRIGERATION	
226.38		0.00			226.38	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
McDaniel, Randy	5200	TXN00496090	08/27/2026	08/26/2026	LOWES #00416	
21.36		0.00		21.36	0.00	
McDaniel, Randy	5074	TXN00496104	08/27/2026	08/26/2026	D & L APPLIANCE PARTS RH	
1,000.53		0.00		1,000.53	0.00	
McDaniel, Randy	5074	TXN00496552	09/02/2026	09/01/2026	BAKER DISTRIBUTING#577	
97.66		0.00		97.66	0.00	
McDaniel, Randy	5200	TXN00496572	09/02/2026	09/01/2026	LOWES #00416	
27.78		0.00		27.78	0.00	
McDaniel, Randy	5074	TXN00496642	09/03/2026	09/02/2026	JOHNSTONE SUPPLY-ROCK HI	
339.24		0.00		339.24	0.00	
McDaniel, Randy	5074	TXN00496779	09/04/2026	09/03/2026	D & L APPLIANCE PARTS RH	
554.50		0.00		554.50	0.00	
McDaniel, Randy	5074	TXN00496853	09/07/2026	09/04/2026	RE MICHEL #162	
126.70		0.00		126.70	0.00	
McDaniel, Randy	5046	TXN00496904	09/07/2026	09/04/2026	B491 UNITED REFRIGERATION	
1,174.86		0.00		1,174.86	0.00	
McDaniel, Randy	5074	TXN00496975	09/09/2026	09/08/2026	RE MICHEL #162	
79.01		0.00		79.01	0.00	
McDaniel, Randy	5046	TXN00496990	09/09/2026	09/08/2026	B491 UNITED REFRIGERATION	
2,369.35		0.00		2,369.35	0.00	
McDaniel, Randy	5074	TXN00497071	09/10/2026	09/09/2026	BAKER DISTRIBUTING#577	
129.48		0.00		129.48	0.00	
McDaniel, Randy	5074	TXN00497421	09/16/2026	09/15/2026	RE MICHEL #162	
311.24		0.00		311.24	0.00	
McDaniel, Randy	5251	TXN00497535	09/17/2026	09/16/2026	TRUE VALUE OF ROCK HILL	
29.45		0.00		29.45	0.00	
McDaniel, Randy	5074	TXN00497731	09/21/2026	09/18/2026	D & L APPLIANCE PARTS RH	
238.18		0.00		238.18	0.00	
McDaniel, Randy	5074	TXN00497789	09/22/2026	09/21/2026	MCCALL'S SUPPLY OF ROCK H	
29.42		0.00		29.42	0.00	
McDaniel, Randy	5046	TXN00497795	09/22/2026	09/21/2026	B491 UNITED REFRIGERATION	
85.08		0.00		85.08	0.00	
6,840.22		0.00		6,840.22	0.00	
count: 17						
2690						

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Clark, Joseph Aaron	5942	TXN00496068	08/26/2026	08/25/2026	AMAZON MKTPL 5O6O946Q1
64.58		0.00		64.58	0.00
Clark, Joseph Aaron	5942	TXN00496074	08/26/2026	08/25/2026	Amazon.com 5O7N75HO0
41.71		0.00		41.71	0.00
Clark, Joseph Aaron	5965	TXN00496431	08/31/2026	08/27/2026	ODP BUS SOL LLC # 101214
(16.36)		16.36		0.00	0.00
89.93		16.36		106.29	0.00
count: 3					
3003					
Leon, Alberto	5411	TXN00496501	09/01/2026	08/31/2026	WAL-MART #6962
193.37		0.00		193.37	0.00
Leon, Alberto	5111	TXN00497242	09/14/2026	09/10/2026	STAPLS7687003693000001
259.36		0.00		259.36	0.00
Leon, Alberto	8398	TXN00497384	09/15/2026	09/14/2026	ROCK HILL THEATRE
1,390.00		0.00		1,390.00	0.00
Leon, Alberto	5942	TXN00497556	09/17/2026	09/16/2026	Scholastic Education
1,108.19		0.00		1,108.19	0.00
Leon, Alberto	5942	TXN00497668	09/21/2026	09/19/2026	AMAZON MKTPL 5R0KG6Y01
51.34		0.00		51.34	0.00
Leon, Alberto	5942	TXN00497723	09/21/2026	09/19/2026	AMAZON MKTPL 5R9K425N0
71.65		0.00		71.65	0.00
Leon, Alberto	3690	TXN00497967	09/24/2026	09/23/2026	COURTYARD BY MARRIOTT
168.87		0.00		168.87	0.00
Leon, Alberto	5912	TXN00498079	09/25/2026	09/24/2026	WALGREENS #15274
9.11		0.00		9.11	0.00
3,251.89		0.00		3,251.89	0.00
count: 8					
3045					
Duncan, Jimmy	7997	TXN00496304	08/31/2026	08/28/2026	YMCA OF UPPER PALMETTO
2,884.00		0.00		2,884.00	0.00
Duncan, Jimmy	3001	TXN00496771	09/04/2026	09/03/2026	AMERICAN AIR0012374291614
700.80		0.00		700.80	0.00
Duncan, Jimmy	8999	TXN00496795	09/04/2026	09/03/2026	NIAAA
410.00		0.00		410.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
3,994.80		0.00		3,994.80	0.00	
count: 3						
3072						
Wofford, Page	5331	TXN00496106	08/27/2026	08/26/2026	PAYPAL 3 DOG	
778.96		0.00		778.96	0.00	
Wofford, Page	1711	TXN00496180	08/28/2026	08/27/2026	IN ALLFIRE SERVICES LLC	
130.00		0.00		130.00	0.00	
Wofford, Page	5814	TXN00496206	08/28/2026	08/27/2026	DOMINO'S 5630	
65.03		0.00		65.03	0.00	
Wofford, Page	5697	TXN00496226	08/28/2026	08/27/2026	T&K ALTERATION	
658.00		0.00		658.00	0.00	
Wofford, Page	1711	TXN00496244	08/28/2026	08/27/2026	IN ALLFIRE SERVICES LLC	
130.00		0.00		130.00	0.00	
Wofford, Page	5814	TXN00496286	08/31/2026	08/28/2026	ZAXBY'S #37301	
341.72		0.00		341.72	0.00	
Wofford, Page	5941	TXN00496314	08/31/2026	08/28/2026	BEACON ATHLETICS LLC	
453.41		0.00		453.41	0.00	
Wofford, Page	7929	TXN00496452	09/01/2026	08/31/2026	SQ ELITE ENTERTAINMENT	
200.00		0.00		200.00	0.00	
Wofford, Page	5811	TXN00496467	09/01/2026	08/31/2026	EZCATER SUBWAY	
170.54		0.00		170.54	0.00	
Wofford, Page	7929	TXN00496481	09/01/2026	08/31/2026	SQ ELITE ENTERTAINMENT	
200.00		0.00		200.00	0.00	
Wofford, Page	8699	TXN00496548	09/02/2026	09/01/2026	SC BASKETBALL COACHES	
70.34		0.00		70.34	0.00	
Wofford, Page	7372	TXN00496672	09/03/2026	09/02/2026	IN SWIMTOPIA	
319.95		0.00		319.95	0.00	
Wofford, Page	5085	TXN00496782	09/04/2026	09/04/2026	GIH GLOBALINDUSTRIALEQ	
87.94		0.00		87.94	0.00	
Wofford, Page	5812	TXN00496869	09/07/2026	09/03/2026	LEES FAMOUS RECIPE CHICKE	
1,471.34		0.00		1,471.34	0.00	
Wofford, Page	5812	TXN00496884	09/07/2026	09/03/2026	LEES FAMOUS RECIPE CHICKE	
604.88		0.00		604.88	0.00	
Wofford, Page	5691	TXN00496903	09/07/2026	09/04/2026	SP KRITTERHEADZ	
195.00		0.00		195.00	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wofford, Page	5099	TXN00496973	09/09/2026	09/08/2026	HEALY AWARDS INC
426.97		0.00		426.97	0.00
Wofford, Page	5941	TXN00496983	09/09/2026	09/08/2026	SP SWIM2000
42.03		0.00		42.03	0.00
Wofford, Page	8999	TXN00496998	09/09/2026	09/08/2026	IN MITCHELL FAMILY
400.00		0.00		400.00	0.00
Wofford, Page	2791	TXN00497033	09/10/2026	09/09/2026	BRYSON ENGRAVING PLUS -CL
449.40		0.00		449.40	0.00
Wofford, Page	5411	TXN00497048	09/10/2026	09/09/2026	FOOD LION #1580
28.95		0.00		28.95	0.00
Wofford, Page	5942	TXN00497090	09/10/2026	09/10/2026	AMAZON MKTPL 537VB2IT0
306.69		0.00		306.69	0.00
Wofford, Page	5399	TXN00497140	09/11/2026	09/10/2026	SP GOFAN MARKET
1,300.00		0.00		1,300.00	0.00
Wofford, Page	5814	TXN00497260	09/14/2026	09/12/2026	PANERA BREAD #600849 O
255.13		0.00		255.13	0.00
Wofford, Page	5814	TXN00497283	09/14/2026	09/11/2026	ZAXBY'S #37301
353.81		0.00		353.81	0.00
Wofford, Page	5814	TXN00497306	09/14/2026	09/11/2026	ZAXBY'S #37301
65.81		0.00		65.81	0.00
Wofford, Page	5941	TXN00497353	09/15/2026	09/14/2026	Dicks Sporting Goods Inc
61.99		0.00		61.99	0.00
Wofford, Page	5814	TXN00497365	09/15/2026	09/14/2026	DOMINO'S 5630
63.03		0.00		63.03	0.00
Wofford, Page	5814	TXN00497415	09/16/2026	09/16/2026	PANERA BREAD #600849 O
238.67		0.00		238.67	0.00
Wofford, Page	5811	TXN00497471	09/16/2026	09/15/2026	EZCATER SUBWAY
300.00		0.00		300.00	0.00
Wofford, Page	5814	TXN00497522	09/17/2026	09/15/2026	CHICK-FIL-A #02459
43.56		0.00		43.56	0.00
Wofford, Page	5814	TXN00497626	09/18/2026	09/17/2026	DOMINO'S 5630
65.03		0.00		65.03	0.00
Wofford, Page	5691	TXN00497682	09/21/2026	09/18/2026	SP KRITTERHEADZ
375.00		0.00		375.00	0.00
Wofford, Page	5734	TXN00497700	09/21/2026	09/18/2026	MILESPLIT REGISTRATION
172.40		0.00		172.40	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wofford, Page	5331	TXN00497713	09/21/2026	09/18/2026	PAYPAL 3 DOG
963.00		0.00		963.00	0.00
Wofford, Page	5331	TXN00497790	09/22/2026	09/21/2026	PAYPAL 3 DOG
48.15		0.00		48.15	0.00
Wofford, Page	5942	TXN00497812	09/22/2026	09/21/2026	AMAZON MKTPL 5X4879JJ1
70.57		0.00		70.57	0.00
Wofford, Page	5942	TXN00497872	09/23/2026	09/22/2026	AMAZON MKTPL 5R8JA9Y30
1,336.43		0.00		1,336.43	0.00
Wofford, Page	5942	TXN00497892	09/23/2026	09/22/2026	AMAZON MKTPL 5X4ZM4CO0
117.68		0.00		117.68	0.00
Wofford, Page	5814	TXN00497896	09/23/2026	09/21/2026	SUB STATION II RH
169.92		0.00		169.92	0.00
Wofford, Page	5814	TXN00497962	09/24/2026	09/23/2026	DOMINO'S 5630
30.43		0.00		30.43	0.00
Wofford, Page	5111	TXN00497983	09/24/2026	09/23/2026	LAMINATOR.COM
185.93		0.00		185.93	0.00
13,747.69		0.00		13,747.69	0.00
count: 42					
3140					
Tucker, Mikey	5411	TXN00497784	09/22/2026	09/21/2026	WM SUPERCENTER #585
51.36		0.00		51.36	0.00
Tucker, Mikey	5331	TXN00497876	09/23/2026	09/22/2026	DOLLAR TREE
6.42		0.00		6.42	0.00
57.78		0.00		57.78	0.00
count: 2					
3319					
Brown, Neodria	5300	TXN00497518	09/17/2026	09/15/2026	SAMS CLUB #6236
86.11		0.00		86.11	0.00
Brown, Neodria	5300	TXN00497536	09/17/2026	09/15/2026	SAMS CLUB #6236
26.31		0.00		26.31	0.00
112.42		0.00		112.42	0.00
count: 2					
3456					

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mitchell, Mark	5251	TXN00496046	08/26/2026	08/25/2026	TRUE VALUE OF ROCK HILL
42.80		0.00		42.80	0.00
Mitchell, Mark	5074	TXN00496105	08/27/2026	08/26/2026	SUPPLYHOUSE.COM
620.84		0.00		620.84	0.00
Mitchell, Mark	5200	TXN00496188	08/28/2026	08/27/2026	LOWES #00907
985.15		0.00		985.15	0.00
Mitchell, Mark	5533	TXN00496216	08/28/2026	08/27/2026	CARQUEST 1342
2,567.91		0.00		2,567.91	0.00
Mitchell, Mark	5085	TXN00496234	08/28/2026	08/27/2026	GRAINGER
1,199.26		0.00		1,199.26	0.00
Mitchell, Mark	5942	TXN00496291	08/31/2026	08/29/2026	AMAZON MKTPL 5Q8R17N60
44.93		0.00		44.93	0.00
Mitchell, Mark	5200	TXN00496315	08/31/2026	08/28/2026	HOMEDEPOT.COM
675.08		0.00		675.08	0.00
Mitchell, Mark	5085	TXN00496473	09/01/2026	08/31/2026	GRAINGER
3,251.89		0.00		3,251.89	0.00
Mitchell, Mark	5533	TXN00496538	09/02/2026	09/01/2026	CARQUEST 1342
51.62		0.00		51.62	0.00
Mitchell, Mark	5599	TXN00496585	09/02/2026	08/31/2026	AGRI SUPPLY
222.98		0.00		222.98	0.00
Mitchell, Mark	7349	TXN00496783	09/04/2026	09/03/2026	SHARE CORP
1,218.20		0.00		1,218.20	0.00
Mitchell, Mark	5533	TXN00496965	09/09/2026	09/08/2026	DICKSON AUTO PARTS 860
543.77		0.00		543.77	0.00
Mitchell, Mark	5970	TXN00497061	09/10/2026	09/09/2026	THE CERAMIC SHOP
57.03		0.00		57.03	0.00
Mitchell, Mark	5533	TXN00497180	09/11/2026	09/10/2026	CARQUEST 1342
90.01		0.00		90.01	0.00
Mitchell, Mark	5942	TXN00497299	09/14/2026	09/13/2026	Amazon.com 5L8386PW2
101.84		0.00		101.84	0.00
Mitchell, Mark	5085	TXN00497357	09/15/2026	09/15/2026	WHITMORE MANUFACTURING
3,193.37		0.00		3,193.37	0.00
Mitchell, Mark	5251	TXN00497375	09/15/2026	09/14/2026	TRUE VALUE OF ROCK HILL
1,239.58		0.00		1,239.58	0.00
Mitchell, Mark	5999	TXN00497397	09/15/2026	09/14/2026	SIGN TECHNIQUES
470.80		0.00		470.80	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Mitchell, Mark	5200	TXN00497435	09/16/2026	09/15/2026	SEVEN OAKS SUPPLY HARDWA
2,915.75		0.00		2,915.75	0.00
Mitchell, Mark	5533	TXN00497545	09/17/2026	09/16/2026	DICKSON AUTO PARTS 860
173.28		0.00		173.28	0.00
Mitchell, Mark	5085	TXN00497602	09/18/2026	09/16/2026	LAWSON PRODUCTS INC
100.08		0.00		100.08	0.00
Mitchell, Mark	5533	TXN00497620	09/18/2026	09/17/2026	DICKSON AUTO PARTS 860
139.09		0.00		139.09	0.00
Mitchell, Mark	5411	TXN00497861	09/23/2026	09/22/2026	PUBLIX SUPERMARKETS #1482
12.90		0.00		12.90	0.00
19,918.16		0.00		19,918.16	0.00
count: 23					
3550					
Moody-Byers, Katrina	5499	TXN00496050	08/26/2026	08/25/2026	FOOD SERVICE DIRECT LOGIS
(106.60)		106.60		0.00	0.00
Moody-Byers, Katrina	9399	TXN00496168	08/28/2026	08/27/2026	THE SUPPLY ROOM INC
49.94		0.00		49.94	0.00
Moody-Byers, Katrina	5021	TXN00496187	08/28/2026	08/25/2026	HERALD OFFICE SUPPLY INC
121.85		0.00		121.85	0.00
Moody-Byers, Katrina	5691	TXN00496209	08/28/2026	08/27/2026	ELITE SPORTSWEAR
224.55		0.00		224.55	0.00
Moody-Byers, Katrina	5411	TXN00496235	08/28/2026	08/27/2026	PUBLIX SUPERMARKETS #1482
101.98		0.00		101.98	0.00
Moody-Byers, Katrina	7922	TXN00496352	08/31/2026	08/28/2026	TM TICKETMASTER
216.20		0.00		216.20	0.00
Moody-Byers, Katrina	9402	TXN00496453	09/01/2026	08/31/2026	USPS PO 4575200912
6.37		0.00		6.37	0.00
Moody-Byers, Katrina	5599	TXN00496466	09/01/2026	08/31/2026	QUALITY GOLF CARTS
582.05		0.00		582.05	0.00
Moody-Byers, Katrina	5199	TXN00496609	09/03/2026	09/02/2026	HERSHEYCREAMERYCOMPANY
183.60		0.00		183.60	0.00
Moody-Byers, Katrina	5310	TXN00496663	09/03/2026	09/02/2026	WALMART.COM
90.12		0.00		90.12	0.00
Moody-Byers, Katrina	5310	TXN00496750	09/04/2026	09/03/2026	WALMART.COM
941.60		0.00		941.60	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Moody-Byers, Katrina 343.04	5970	TXN00496863 0.00	09/07/2026	09/06/2026 343.04	CLAY KING 0.00
Moody-Byers, Katrina 154.08	5734	TXN00496882 0.00	09/07/2026	09/06/2026 154.08	CALENDLY 0.00
Moody-Byers, Katrina 416.23	5331	TXN00496888 0.00	09/07/2026	09/04/2026 416.23	PAYPAL 3 DOG 0.00
Moody-Byers, Katrina 19.40	9402	TXN00496905 0.00	09/07/2026	09/04/2026 19.40	USPS PO 4575210948 0.00
Moody-Byers, Katrina 154.08	5734	TXN00496940 0.00	09/08/2026	09/07/2026 154.08	CALENDLY 0.00
Moody-Byers, Katrina 154.08	5734	TXN00496948 0.00	09/08/2026	09/07/2026 154.08	CALENDLY 0.00
Moody-Byers, Katrina 154.08	5734	TXN00496954 0.00	09/08/2026	09/07/2026 154.08	CALENDLY 0.00
Moody-Byers, Katrina 183.60	5199	TXN00496961 0.00	09/09/2026	09/08/2026 183.60	HERSHEYCREAMERYCOMPANY 0.00
Moody-Byers, Katrina 183.60	5199	TXN00497000 0.00	09/09/2026	09/08/2026 183.60	HERSHEYCREAMERYCOMPANY 0.00
Moody-Byers, Katrina 70.59	5310	TXN00497036 0.00	09/10/2026	09/09/2026 70.59	WALMART.COM 0.00
Moody-Byers, Katrina 140.00	8699	TXN00497037 0.00	09/10/2026	09/09/2026 140.00	NAFME 0.00
Moody-Byers, Katrina 38.74	5310	TXN00497039 0.00	09/10/2026	09/09/2026 38.74	WALMART.COM 0.00
Moody-Byers, Katrina 420.00	5965	TXN00497051 0.00	09/10/2026	09/10/2026 420.00	DBC BLICK ART MATERIAL 0.00
Moody-Byers, Katrina 53.48	5733	TXN00497058 0.00	09/10/2026	09/09/2026 53.48	SP FIDDLERSHOPFS7G4 0.00
Moody-Byers, Katrina 34.99	5699	TXN00497074 0.00	09/10/2026	09/09/2026 34.99	SP TEACHERS DISCOVERY 0.00
Moody-Byers, Katrina 63.03	5131	TXN00497075 0.00	09/10/2026	09/09/2026 63.03	VSP LAGUNA CLAY COMPANY 0.00
Moody-Byers, Katrina 80.00	8398	TXN00497085 0.00	09/10/2026	09/09/2026 80.00	SCMEAORCHEST-F5E1487T1 0.00
Moody-Byers, Katrina 86.20	7394	TXN00497100 0.00	09/10/2026	09/09/2026 86.20	GALA AFFAIRS PARTY RENTAL 0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Moody-Byers, Katrina	8299	TXN00497101	09/10/2026	09/09/2026	SENROR WOOLY
103.92		0.00		103.92	0.00
Moody-Byers, Katrina	5965	TXN00497177	09/11/2026	09/09/2026	ODP BUS SOL LLC # 101214
579.81		0.00		579.81	0.00
Moody-Byers, Katrina	5943	TXN00497192	09/11/2026	09/10/2026	FLINN SCIENTIFIC INC
145.45		0.00		145.45	0.00
Moody-Byers, Katrina	5965	TXN00497241	09/14/2026	09/11/2026	ODP BUS SOL LLC # 101214
54.48		0.00		54.48	0.00
Moody-Byers, Katrina	9402	TXN00497246	09/14/2026	09/11/2026	USPS PO 4575200912
6.37		0.00		6.37	0.00
Moody-Byers, Katrina	7399	TXN00497258	09/14/2026	09/11/2026	WWW.US.MPLC.COM
591.17		0.00		591.17	0.00
Moody-Byers, Katrina	5734	TXN00497303	09/14/2026	09/13/2026	CALENDLY
154.08		0.00		154.08	0.00
Moody-Byers, Katrina	5969	TXN00497339	09/15/2026	09/14/2026	SCHOOL SPECIALTY ECOMM
1,535.91		0.00		1,535.91	0.00
Moody-Byers, Katrina	8299	TXN00497442	09/16/2026	09/15/2026	SENROR WOOLY
199.00		0.00		199.00	0.00
Moody-Byers, Katrina	9399	TXN00497456	09/16/2026	09/15/2026	THE SUPPLY ROOM INC
20.93		0.00		20.93	0.00
Moody-Byers, Katrina	5399	TXN00497473	09/16/2026	09/15/2026	NU IDEA SCHOOL SUPPLY
517.13		0.00		517.13	0.00
Moody-Byers, Katrina	5499	TXN00497501	09/17/2026	09/17/2026	FOOD SERVICE DIRECT LOGIS
106.64		0.00		106.64	0.00
Moody-Byers, Katrina	5814	TXN00497511	09/17/2026	09/15/2026	PW'S FROZEN CUSTARD INC.
176.70		0.00		176.70	0.00
Moody-Byers, Katrina	9402	TXN00497523	09/17/2026	09/16/2026	USPS PO 4575200912
12.74		0.00		12.74	0.00
Moody-Byers, Katrina	8999	TXN00497525	09/17/2026	09/16/2026	SQ PALMETTO AUDIO & VIDE
2,750.00		0.00		2,750.00	0.00
Moody-Byers, Katrina	5699	TXN00497541	09/17/2026	09/16/2026	WEISSMAN'S THEATRICAL SU
1,730.26		0.00		1,730.26	0.00
Moody-Byers, Katrina	5691	TXN00497561	09/17/2026	09/16/2026	CUSTOMINK LLC
436.18		0.00		436.18	0.00
Moody-Byers, Katrina	5111	TXN00497667	09/21/2026	09/17/2026	STAPLS7916721751000002
56.30		0.00		56.30	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Moody-Byers, Katrina	5965	TXN00497684	09/21/2026	09/17/2026	ODP BUS SOL LLC # 101214
205.62		0.00		205.62	0.00
Moody-Byers, Katrina	5965	TXN00497707	09/21/2026	09/17/2026	ODP BUS SOL LLC # 101214
235.71		0.00		235.71	0.00
Moody-Byers, Katrina	5111	TXN00497721	09/21/2026	09/17/2026	STAPLS7916722761000001
16.71		0.00		16.71	0.00
Moody-Byers, Katrina	5310	TXN00497802	09/22/2026	09/21/2026	WALMART.COM
45.60		0.00		45.60	0.00
14,841.59		106.60		14,948.19	0.00
count: 51					

3623					
Reed, Shannon	5942	TXN00496048	08/26/2026	08/25/2026	AMAZON MKTPL 5O2J88XY2
210.18		0.00		210.18	0.00
Reed, Shannon	5814	TXN00496224	08/28/2026	08/27/2026	PAPA JOHN'S #4914
88.64		0.00		88.64	0.00
Reed, Shannon	7399	TXN00496475	09/01/2026	08/31/2026	PSUG EVENTS
699.00		0.00		699.00	0.00
Reed, Shannon	5942	TXN00496502	09/01/2026	08/31/2026	Amazon.com 5Q8651MN0
10.76		0.00		10.76	0.00
Reed, Shannon	5942	TXN00496742	09/04/2026	09/03/2026	FOLLETT CONTENT SOLUTIONS
40.43		0.00		40.43	0.00
Reed, Shannon	2741	TXN00497156	09/11/2026	09/10/2026	ROCKHILLSC SALUDA TRA
3,488.70		0.00		3,488.70	0.00
Reed, Shannon	5047	TXN00497252	09/14/2026	09/11/2026	SP SCHOOL NURSE SUPPLY
65.22		0.00		65.22	0.00
Reed, Shannon	8398	TXN00497271	09/14/2026	09/11/2026	SCMEA CHORAL DIVISION
257.78		0.00		257.78	0.00
Reed, Shannon	5942	TXN00497420	09/16/2026	09/15/2026	Amazon.com
(0.05)		0.05		0.00	0.00
Reed, Shannon	5942	TXN00497474	09/16/2026	09/15/2026	Amazon.com 5L9YA6S42
44.83		0.00		44.83	0.00
Reed, Shannon	9402	TXN00497508	09/17/2026	09/16/2026	USPS PO 4575200912
22.04		0.00		22.04	0.00
Reed, Shannon	4816	TXN00497544	09/17/2026	09/16/2026	GODADDY#4176730887
146.28		0.00		146.28	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Reed, Shannon	5942	TXN00497564	09/17/2026	09/17/2026	AMAZON MKTPL 5R29C9HG1	
49.32		0.00		49.32	0.00	
Reed, Shannon	5942	TXN00497719	09/21/2026	09/20/2026	AMAZON MKTPL 5R8378BM0	
349.35		0.00		349.35	0.00	
Reed, Shannon	9402	TXN00497882	09/23/2026	09/22/2026	USPS PO 4575200912	
11.02		0.00		11.02	0.00	
Reed, Shannon	5942	TXN00497966	09/24/2026	09/23/2026	Amazon.com 5X90G6300	
380.88		0.00		380.88	0.00	
5,864.38		0.05		5,864.43	0.00	
count: 16						
3765						
Conner, Marty	5111	TXN00496322	08/31/2026	08/25/2026	STAPLS7686106553000001	
104.36		0.00		104.36	0.00	
Conner, Marty	5942	TXN00496580	09/02/2026	09/01/2026	AMAZON MKTPL 5Q7MW0670	
12.83		0.00		12.83	0.00	
Conner, Marty	5942	TXN00496849	09/07/2026	09/04/2026	AMAZON MKTPL 5361L85I1	
69.54		0.00		69.54	0.00	
Conner, Marty	5942	TXN00496901	09/07/2026	09/04/2026	AMAZON MKTPL 5367I95T1	
19.79		0.00		19.79	0.00	
Conner, Marty	5734	TXN00497619	09/18/2026	09/17/2026	OPENAI CHATGPT SUBSCR	
21.40		0.00		21.40	0.00	
227.92		0.00		227.92	0.00	
count: 5						
3803						
Herd , Leonard	5085	TXN00496626	09/03/2026	09/02/2026	SITEONE LANDSCAPE SUPPLY,	
3,473.11		0.00		3,473.11	0.00	
Herd , Leonard	780	TXN00497991	09/24/2026	09/23/2026	CAROLINA FRESH FARMS	
35.31		0.00		35.31	0.00	
Herd , Leonard	5533	TXN00498009	09/24/2026	09/23/2026	CARQUEST 1342	
201.33		0.00		201.33	0.00	
Herd , Leonard	5941	TXN00498050	09/25/2026	09/24/2026	ACADEMY SPORTS #137	
74.89		0.00		74.89	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
3,784.64		0.00		3,784.64	0.00	
count: 4						
3944						
MELANDER, KIM	7399	TXN00497366	09/15/2026	09/14/2026	ESR MOTOR SYSTEMS LLC	
771.97		0.00		771.97	0.00	
771.97		0.00		771.97	0.00	
count: 1						
3950						
Orr, Gene	5200	TXN00496305	08/31/2026	08/27/2026	THE HOME DEPOT #1114	
1,107.72		0.00		1,107.72	0.00	
Orr, Gene	5200	TXN00496371	08/31/2026	08/28/2026	LOWES #00416	
59.09		0.00		59.09	0.00	
Orr, Gene	5200	TXN00496528	09/02/2026	09/01/2026	LOWES #00416	
160.39		0.00		160.39	0.00	
Sconyers , Sara	5814	TXN00496674	09/03/2026	09/02/2026	DOMINO'S 5630	
38.68		0.00		38.68	0.00	
Orr, Gene	5200	TXN00496759	09/04/2026	09/03/2026	LOWES #00416	
98.40		0.00		98.40	0.00	
Sconyers , Sara	5941	TXN00496776	09/04/2026	08/26/2026	RIDDELL ALL AMERICAN	
1,360.13		0.00		1,360.13	0.00	
Sconyers , Sara	5733	TXN00497302	09/14/2026	09/11/2026	J.W. PEPPER	
29.99		0.00		29.99	0.00	
Orr, Gene	5200	TXN00497367	09/15/2026	09/14/2026	LOWES #00416	
65.61		0.00		65.61	0.00	
Orr, Gene	5200	TXN00497586	09/18/2026	09/16/2026	THE HOME DEPOT #1114	
284.30		0.00		284.30	0.00	
Orr, Gene	5200	TXN00497913	09/23/2026	09/21/2026	THE HOME DEPOT #1114	
205.84		0.00		205.84	0.00	
Orr, Gene	5065	TXN00497968	09/24/2026	09/23/2026	CES 29	
181.13		0.00		181.13	0.00	
3,591.28		0.00		3,591.28	0.00	
count: 11						
4067						

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Wilson, Terrance	5942	TXN00496406	08/31/2026	08/30/2026	AMAZON MKTPL 5Q03X0BB1
166.81		0.00		166.81	0.00
Wilson, Terrance	5942	TXN00497127	09/10/2026	09/09/2026	AMAZON MKTPL 534D977S0
75.10		0.00		75.10	0.00
Wilson, Terrance	5942	TXN00497201	09/11/2026	09/10/2026	Amazon.com 5L7XJ2G41
64.18		0.00		64.18	0.00
Wilson, Terrance	5942	TXN00497312	09/14/2026	09/13/2026	AMAZON MKTPL 5L36R2RI1
157.36		0.00		157.36	0.00
Wilson, Terrance	3001	TXN00497914	09/23/2026	09/22/2026	AMERICAN AIR0012379284509
840.40		0.00		840.40	0.00
Wilson, Terrance	5943	TXN00498023	09/24/2026	09/23/2026	LAKESHORE LEARNING MATER
202.20		0.00		202.20	0.00
Wilson, Terrance	5965	TXN00498126	09/25/2026	09/22/2026	ODP BUS SOL LLC # 101214
1,863.96		0.00		1,863.96	0.00
3,370.01		0.00		3,370.01	0.00
count: 7					

4074					
Gill, Bernard	1799	TXN00496191	08/28/2026	08/27/2026	LEWIS FENCE COMPANY INC
378.90		0.00		378.90	0.00
Gill, Bernard	8099	TXN00496312	08/31/2026	08/28/2026	CONCENTRA
126.00		0.00		126.00	0.00
Gill, Bernard	8099	TXN00496336	08/31/2026	08/28/2026	CONCENTRA
499.00		0.00		499.00	0.00
Gill, Bernard	5099	TXN00496483	09/01/2026	08/31/2026	POSITIVE PROMOTIONS WEB P
1,695.65		0.00		1,695.65	0.00
Gill, Bernard	3504	TXN00496534	09/02/2026	09/01/2026	HILTON HOTELS
162.28		0.00		162.28	0.00
Gill, Bernard	8099	TXN00496892	09/07/2026	09/04/2026	CONCENTRA
1,113.00		0.00		1,113.00	0.00
Gill, Bernard	8099	TXN00497424	09/16/2026	09/15/2026	CONCENTRA
362.00		0.00		362.00	0.00
Gill, Bernard	8099	TXN00497624	09/18/2026	09/17/2026	CONCENTRA
889.00		0.00		889.00	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
5,225.83		0.00		5,225.83	0.00
count: 8					
4082					
Truesdale, Philip Stephen	8398	TXN00496276	08/28/2026	08/27/2026	PAYPAL SCHEALTHOCC
153.55		0.00		153.55	0.00
Truesdale, Philip Stephen	5411	TXN00496515	09/01/2026	08/31/2026	RESTAURANT DEPOT
433.76		0.00		433.76	0.00
Truesdale, Philip Stephen	5200	TXN00496589	09/02/2026	09/01/2026	LOWES #02920
25.62		0.00		25.62	0.00
Truesdale, Philip Stephen	7394	TXN00496732	09/03/2026	09/02/2026	CRAFTMASTER HARDWARE, LLC
168.05		0.00		168.05	0.00
Truesdale, Philip Stephen	5411	TXN00496818	09/04/2026	09/03/2026	WM SUPERCENTER #4593
59.75		0.00		59.75	0.00
Truesdale, Philip Stephen	5085	TXN00497204	09/11/2026	09/11/2026	ULINE SHIP SUPPLIES
2,538.78		0.00		2,538.78	0.00
Truesdale, Philip Stephen	5200	TXN00497206	09/11/2026	09/09/2026	THE HOME DEPOT #1114
291.84		0.00		291.84	0.00
Truesdale, Philip Stephen	8641	TXN00497218	09/11/2026	09/10/2026	- ASCA -
193.00		0.00		193.00	0.00
Truesdale, Philip Stephen	7699	TXN00497221	09/11/2026	09/10/2026	AUTHORIZED COMMERCIAL EQ
157.59		0.00		157.59	0.00
Truesdale, Philip Stephen	5411	TXN00497405	09/15/2026	09/14/2026	RESTAURANT DEPOT
247.06		0.00		247.06	0.00
Truesdale, Philip Stephen	5310	TXN00497413	09/15/2026	09/14/2026	WALMART.COM 8009256278
125.07		0.00		125.07	0.00
Truesdale, Philip Stephen	2741	TXN00497489	09/16/2026	09/15/2026	PY SWEET TEA REFILL
193.78		0.00		193.78	0.00
Truesdale, Philip Stephen	5200	TXN00497569	09/17/2026	09/15/2026	HOMEDEPOT.COM
150.16		0.00		150.16	0.00
Truesdale, Philip Stephen	5200	TXN00497570	09/17/2026	09/15/2026	HOMEDEPOT.COM
172.70		0.00		172.70	0.00
Truesdale, Philip Stephen	5965	TXN00497572	09/17/2026	09/15/2026	OFFICE DEPOT #1214
168.82		0.00		168.82	0.00
Truesdale, Philip Stephen	5200	TXN00497579	09/17/2026	09/15/2026	HOMEDEPOT.COM
155.88		0.00		155.88	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Truesdale, Philip Stephen	5200	TXN00497581	09/17/2026	09/15/2026	THE HOME DEPOT #1114	
147.05		0.00		147.05	0.00	
Truesdale, Philip Stephen	5200	TXN00497644	09/18/2026	09/16/2026	HOMEDEPOT.COM	
65.06		0.00		65.06	0.00	
Truesdale, Philip Stephen	5200	TXN00497645	09/18/2026	09/16/2026	HOMEDEPOT.COM	
43.46		0.00		43.46	0.00	
Truesdale, Philip Stephen	5200	TXN00497647	09/18/2026	09/16/2026	HOMEDEPOT.COM	
197.54		0.00		197.54	0.00	
Truesdale, Philip Stephen	8641	TXN00497657	09/18/2026	09/17/2026	- ASCA -	
193.00		0.00		193.00	0.00	
Truesdale, Philip Stephen	5200	TXN00497658	09/18/2026	09/16/2026	HOMEDEPOT.COM	
51.56		0.00		51.56	0.00	
Truesdale, Philip Stephen	5200	TXN00497659	09/18/2026	09/16/2026	HOMEDEPOT.COM	
88.88		0.00		88.88	0.00	
Truesdale, Philip Stephen	5200	TXN00497660	09/18/2026	09/16/2026	HOMEDEPOT.COM	
267.63		0.00		267.63	0.00	
Truesdale, Philip Stephen	5200	TXN00497755	09/21/2026	09/17/2026	HOMEDEPOT.COM	
427.99		0.00		427.99	0.00	
Truesdale, Philip Stephen	5411	TXN00497832	09/22/2026	09/21/2026	RESTAURANT DEPOT	
358.18		0.00		358.18	0.00	
Truesdale, Philip Stephen	7399	TXN00497843	09/22/2026	09/21/2026	NTLREST SERVSAFE	
1,050.00		0.00		1,050.00	0.00	
8,125.76		0.00		8,125.76	0.00	
count: 27						

4108						
Guin , Alicia	5942	TXN00496014	08/26/2026	08/25/2026	AMAZON MKTPL 5O6G41HF0	
29.95		0.00		29.95	0.00	
Guin , Alicia	5942	TXN00496024	08/26/2026	08/25/2026	AMAZON MKTPL 5O7NO5B81	
81.16		0.00		81.16	0.00	
Guin , Alicia	5942	TXN00496032	08/26/2026	08/25/2026	AMAZON MKTPL 5O3MR9DO1	
281.73		0.00		281.73	0.00	
Guin , Alicia	5942	TXN00496044	08/26/2026	08/25/2026	AMAZON MKTPL 5O4KE8VC2	
39.58		0.00		39.58	0.00	
Guin , Alicia	5942	TXN00496057	08/26/2026	08/25/2026	AMAZON MKTPL 5O4UE1Q71	
13.90		0.00		13.90	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Guin , Alicia	5047	TXN00496087	08/27/2026	08/26/2026	CAROLINA BIOLOGIC SUPPLY	
158.38		0.00		158.38	0.00	
Guin , Alicia	5943	TXN00496287	08/31/2026	08/28/2026	FLINN SCIENTIFIC INC	
687.02		0.00		687.02	0.00	
Guin , Alicia	5965	TXN00496360	08/31/2026	08/29/2026	DBC BLICK ART MATERIAL	
869.45		0.00		869.45	0.00	
Guin , Alicia	5971	TXN00496444	09/01/2026	08/31/2026	CAROLINA CLAY CONNECTION	
699.58		0.00		699.58	0.00	
Guin , Alicia	5942	TXN00496470	09/01/2026	08/31/2026	Amazon.com 5Q7WH6K01	
74.89		0.00		74.89	0.00	
Guin , Alicia	5942	TXN00496542	09/02/2026	09/01/2026	AMAZON MKTPL 5Q59X8Y81	
327.33		0.00		327.33	0.00	
Guin , Alicia	5942	TXN00496583	09/02/2026	09/01/2026	AMAZON MKTPL 5Q8B17MN2	
109.11		0.00		109.11	0.00	
Guin , Alicia	5942	TXN00496630	09/03/2026	09/03/2026	AMAZON MKTPL 5Q60S5750	
74.99		0.00		74.99	0.00	
Guin , Alicia	5942	TXN00496645	09/03/2026	09/03/2026	AMAZON MKTPL 5Q4FC99M2	
73.60		0.00		73.60	0.00	
Guin , Alicia	5942	TXN00496755	09/04/2026	09/03/2026	Amazon.com 5Q0AR4U00	
86.80		0.00		86.80	0.00	
Guin , Alicia	5942	TXN00496860	09/07/2026	09/06/2026	AMAZON MKTPL 533NL4TM2	
240.30		0.00		240.30	0.00	
Guin , Alicia	5942	TXN00496875	09/07/2026	09/06/2026	Amazon.com 531IQ8AS0	
139.00		0.00		139.00	0.00	
Guin , Alicia	5942	TXN00497001	09/09/2026	09/08/2026	Amazon.com 5L2AV8JE1	
32.13		0.00		32.13	0.00	
Guin , Alicia	5942	TXN00497049	09/10/2026	09/10/2026	AMAZON MKTPL 5L0R40PL1	
64.18		0.00		64.18	0.00	
Guin , Alicia	5942	TXN00497068	09/10/2026	09/09/2026	AMAZON MKTPL 538DC8UL0	
135.63		0.00		135.63	0.00	
Guin , Alicia	5942	TXN00497088	09/10/2026	09/09/2026	AMAZON MKTPL 535G05K82	
195.06		0.00		195.06	0.00	
Guin , Alicia	5942	TXN00497174	09/11/2026	09/10/2026	AMAZON MKTPL 5L81R0FN0	
145.75		0.00		145.75	0.00	
Guin , Alicia	5942	TXN00497189	09/11/2026	09/11/2026	AMAZON MKTPL 5L5K68H21	
372.96		0.00		372.96	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Guin , Alicia	5947	TXN00497244	09/14/2026	09/11/2026	JOSTENS INC.	
3.08		0.00			3.08	0.00
Guin , Alicia	5300	TXN00497351	09/15/2026	09/14/2026	SAMS CLUB #6236	
137.12		0.00			137.12	0.00
Guin , Alicia	5942	TXN00497364	09/15/2026	09/14/2026	Amazon.com 5R7NR4LM1	
73.64		0.00			73.64	0.00
Guin , Alicia	8398	TXN00497392	09/15/2026	09/14/2026	SCABSE	
50.00		0.00			50.00	0.00
Guin , Alicia	5942	TXN00497416	09/16/2026	09/15/2026	AMAZON MKTPL 5R5WY0J11	
22.45		0.00			22.45	0.00
Guin , Alicia	5942	TXN00497440	09/16/2026	09/16/2026	AMAZON MKTPL 5L2NY0U42	
81.26		0.00			81.26	0.00
Guin , Alicia	5942	TXN00497451	09/16/2026	09/16/2026	AMAZON MKTPL 5L7111932	
238.06		0.00			238.06	0.00
Guin , Alicia	5945	TXN00497465	09/16/2026	09/14/2026	HOBBY LOBBY #383	
196.70		0.00			196.70	0.00
Guin , Alicia	5943	TXN00497524	09/17/2026	09/16/2026	FLINN SCIENTIFIC INC	
207.83		0.00			207.83	0.00
Guin , Alicia	8398	TXN00497547	09/17/2026	09/16/2026	SCMEA CHORAL DIVISION	
185.68		0.00			185.68	0.00
Guin , Alicia	5411	TXN00497592	09/18/2026	09/17/2026	WM SUPERCENTER #585	
215.97		0.00			215.97	0.00
Guin , Alicia	5942	TXN00497612	09/18/2026	09/17/2026	AMAZON MKTPL 5R9CQ0F82	
40.74		0.00			40.74	0.00
Guin , Alicia	3501	TXN00497664	09/21/2026	09/19/2026	HOLIDAY INN EXPRESS&SUIT	
148.07		0.00			148.07	0.00
Guin , Alicia	8641	TXN00497686	09/21/2026	09/18/2026	SCACDACOM-F29E71T1	
115.65		0.00			115.65	0.00
Guin , Alicia	5942	TXN00497938	09/24/2026	09/23/2026	AMAZON MKTPL 5X90V8FF2	
36.03		0.00			36.03	0.00
Guin , Alicia	5942	TXN00497959	09/24/2026	09/23/2026	AMAZON MKTPL 5X3GM7OY2	
106.98		0.00			106.98	0.00
Guin , Alicia	5942	TXN00497979	09/24/2026	09/23/2026	AMAZON MKTPL 5X44T7ME1	
58.28		0.00			58.28	0.00
Guin , Alicia	8299	TXN00498005	09/24/2026	09/23/2026	SUPERENGLISHESL.COM	
120.00		0.00			120.00	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Guin , Alicia	5942	TXN00498059	09/25/2026	09/25/2026	AMAZON MKTPL 5X4VT8V80
21.38		0.00		21.38	0.00
6,991.40		0.00		6,991.40	0.00
count: 42					

4168					
Horton, Meredith	8398	TXN00496455	09/01/2026	08/31/2026	XTRAMATH
500.00		0.00		500.00	0.00
Horton, Meredith	5942	TXN00496505	09/01/2026	09/01/2026	Amazon.com 5Q76E39C1
60.88		0.00		60.88	0.00
Horton, Meredith	5942	TXN00496794	09/04/2026	09/03/2026	AMAZON MKTPL 5Q5DS5U10
48.09		0.00		48.09	0.00
Horton, Meredith	5044	TXN00496951	09/08/2026	09/03/2026	FORMS AND SUPPLY
52.39		0.00		52.39	0.00
Horton, Meredith	5942	TXN00496968	09/09/2026	09/08/2026	Amazon.com 531E68BU2
19.84		0.00		19.84	0.00
Horton, Meredith	5942	TXN00496980	09/09/2026	09/09/2026	Amazon.com 539QO3SF0
85.12		0.00		85.12	0.00
Horton, Meredith	5942	TXN00496997	09/09/2026	09/09/2026	Amazon.com 5L47Z7AI1
29.00		0.00		29.00	0.00
Horton, Meredith	5942	TXN00497009	09/09/2026	09/09/2026	AMAZON MKTPL 5L0WY5A51
8.55		0.00		8.55	0.00
Horton, Meredith	5942	TXN00497034	09/10/2026	09/09/2026	AMAZON MKTPL 5357767Q2
68.35		0.00		68.35	0.00
Horton, Meredith	5044	TXN00497146	09/11/2026	09/08/2026	FORMS AND SUPPLY
39.58		0.00		39.58	0.00
911.80		0.00		911.80	0.00
count: 10					

4214						
Sanders, Brandon	5942	TXN00496182	08/28/2026	08/27/2026	AMAZON MKTPL 5O4XL6Y30	
23.47		0.00		23.47	0.00	
Sanders, Brandon	5942	TXN00496207	08/28/2026	08/27/2026	AMAZON MKTPL 5Q96L1OX1	
44.25		0.00		44.25	0.00	
Sanders, Brandon	5942	TXN00496614	09/03/2026	09/02/2026	AMAZON MKTPL 5Q2DR7KB0	
124.23		0.00		124.23	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Sanders, Brandon	5942	TXN00496760	09/04/2026	09/03/2026	Amazon.com 536N03EM1	
27.25		0.00		27.25	0.00	
Sanders, Brandon	5411	TXN00496778	09/04/2026	09/03/2026	FOOD LION #1590	
24.97		0.00		24.97	0.00	
Sanders, Brandon	5331	TXN00496788	09/04/2026	09/03/2026	DOLLAR TREE	
41.20		0.00		41.20	0.00	
Sanders, Brandon	5942	TXN00496893	09/07/2026	09/04/2026	AMAZON MKTPL 537AU8O90	
53.96		0.00		53.96	0.00	
Sanders, Brandon	5942	TXN00497109	09/10/2026	09/09/2026	AMAZON MKTPL 537I62UW0	
129.72		0.00		129.72	0.00	
Sanders, Brandon	5942	TXN00497158	09/11/2026	09/10/2026	AMAZON MKTPL 5L3I72XS1	
74.80		0.00		74.80	0.00	
Sanders, Brandon	5310	TXN00497528	09/17/2026	09/16/2026	WALMART.COM 8009256278	
237.44		0.00		237.44	0.00	
Sanders, Brandon	5942	TXN00497677	09/21/2026	09/18/2026	AMAZON MKTPL 5R8SA1SA1	
106.72		0.00		106.72	0.00	
Sanders, Brandon	5942	TXN00497702	09/21/2026	09/19/2026	AMAZON MKTPL 5R4SA3P72	
116.58		0.00		116.58	0.00	
Sanders, Brandon	5942	TXN00497813	09/22/2026	09/21/2026	AMAZON MKTPL 5R1HM6DP2	
101.23		0.00		101.23	0.00	
Sanders, Brandon	5942	TXN00497948	09/24/2026	09/24/2026	AMAZON MKTPL 5X0M47EL0	
29.40		0.00		29.40	0.00	
1,135.22		0.00		1,135.22	0.00	
count: 14						
4372						
Burns, Takela	5310	TXN00496018	08/26/2026	08/25/2026	WALMART.COM	
19.25		0.00		19.25	0.00	
Burns, Takela	5310	TXN00496035	08/26/2026	08/25/2026	WALMART.COM 8009256278	
28.86		0.00		28.86	0.00	
Burns, Takela	5310	TXN00496096	08/27/2026	08/26/2026	WALMART.COM	
27.49		0.00		27.49	0.00	
Burns, Takela	5310	TXN00496112	08/27/2026	08/26/2026	WALMART.COM	
10.69		0.00		10.69	0.00	
Burns, Takela	5310	TXN00496138	08/27/2026	08/26/2026	WALMART.COM	
44.80		0.00		44.80	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Burns, Takela	5111	TXN00496230	08/28/2026	08/25/2026	STAPLS7684801985004001	
17.78		0.00		17.78	0.00	
Burns, Takela	5111	TXN00496281	08/31/2026	08/28/2026	STAPLS7686106553000001	
(17.78)		17.78		0.00	0.00	
Burns, Takela	5111	TXN00496319	08/31/2026	08/25/2026	STAPLS7686106553000001	
28.75		0.00		28.75	0.00	
Burns, Takela	5111	TXN00496348	08/31/2026	08/26/2026	STAPLS7686106553000001	
72.29		0.00		72.29	0.00	
Burns, Takela	5111	TXN00496349	08/31/2026	08/26/2026	STAPLS7686106553000001	
4.62		0.00		4.62	0.00	
Burns, Takela	5111	TXN00496358	08/31/2026	08/28/2026	STAPLS7686106553000001	
(4.62)		4.62		0.00	0.00	
Burns, Takela	5310	TXN00496364	08/31/2026	08/28/2026	WALMART.COM	
30.79		0.00		30.79	0.00	
Burns, Takela	5111	TXN00496367	08/31/2026	08/26/2026	STAPLS7686106553000001	
17.78		0.00		17.78	0.00	
Burns, Takela	5310	TXN00496526	09/02/2026	09/01/2026	WALMART.COM	
16.08		0.00		16.08	0.00	
Burns, Takela	5310	TXN00496566	09/02/2026	09/01/2026	WALMART.COM	
10.69		0.00		10.69	0.00	
Burns, Takela	5111	TXN00496619	09/03/2026	08/31/2026	STAPLS0243626571003001	
36.64		0.00		36.64	0.00	
Burns, Takela	5310	TXN00496751	09/04/2026	09/03/2026	WALMART.COM	
109.52		0.00		109.52	0.00	
Burns, Takela	5111	TXN00496865	09/07/2026	09/04/2026	STAPLS7916309918001001	
245.82		0.00		245.82	0.00	
Burns, Takela	5310	TXN00496894	09/07/2026	09/04/2026	WALMART.COM	
33.16		0.00		33.16	0.00	
Burns, Takela	5310	TXN00496939	09/08/2026	09/05/2026	WALMART.COM 8009256278	
49.44		0.00		49.44	0.00	
Burns, Takela	5310	TXN00496988	09/09/2026	09/08/2026	WALMART.COM 8009256278	
103.70		0.00		103.70	0.00	
Burns, Takela	5111	TXN00497236	09/14/2026	09/09/2026	STAPLS7686956207000001	
105.12		0.00		105.12	0.00	
Burns, Takela	5310	TXN00497502	09/17/2026	09/16/2026	WALMART.COM 8009256278	
19.32		0.00		19.32	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Burns, Takela	5300	TXN00497529	09/17/2026	09/16/2026	SAMS CLUB.COM	
27.56		0.00		27.56	0.00	
Burns, Takela	5300	TXN00497546	09/17/2026	09/16/2026	SAMS CLUB.COM	
54.16		0.00		54.16	0.00	
Burns, Takela	5310	TXN00497554	09/17/2026	09/15/2026	WALMART.COM 8009256278	
44.80		0.00		44.80	0.00	
Burns, Takela	5111	TXN00497704	09/21/2026	09/16/2026	STAPLS7687375878000001	
34.69		0.00		34.69	0.00	
Burns, Takela	5310	TXN00497732	09/21/2026	09/18/2026	WALMART.COM	
83.33		0.00		83.33	0.00	
Burns, Takela	5045	TXN00497808	09/22/2026	09/21/2026	AGC EDUCATION INC	
201.42		0.00		201.42	0.00	
Burns, Takela	5111	TXN00497941	09/24/2026	09/21/2026	STAPLS7687583156000001	
600.34		0.00		600.34	0.00	
Burns, Takela	5300	TXN00497964	09/24/2026	09/23/2026	SAMS CLUB.COM	
59.76		0.00		59.76	0.00	
Burns, Takela	5310	TXN00498102	09/25/2026	09/22/2026	WALMART.COM 8009256278	
27.71		0.00		27.71	0.00	
2,143.96		22.40		2,166.36	0.00	
count: 32						
4510						
Sagona, Lisa	5045	TXN00497443	09/16/2026	09/15/2026	EVERYTHING BUT STROMBOLI	
2,407.65		0.00		2,407.65	0.00	
Sagona, Lisa	5942	TXN00497457	09/16/2026	09/15/2026	AMAZON MKTPL 5L8WA89K0	
27.43		0.00		27.43	0.00	
Sagona, Lisa	5734	TXN00497622	09/18/2026	09/17/2026	OPENAI CHATGPT SUBSCR	
3,761.34		0.00		3,761.34	0.00	
6,196.42		0.00		6,196.42	0.00	
count: 3						
4520						
Lyons, Artarshia	8699	TXN00496019	08/26/2026	08/25/2026	NAFME	
140.00		0.00		140.00	0.00	
Lyons, Artarshia	8398	TXN00496051	08/26/2026	08/25/2026	AMERICAN CHORAL DIR	
125.00		0.00		125.00	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Lyons, Artarshia	5300	TXN00496063	08/26/2026	08/25/2026	SAMS CLUB.COM	
32.90		0.00			32.90	0.00
Lyons, Artarshia	5411	TXN00496086	08/27/2026	08/26/2026	PUBLIX SUPERMARKETS #1482	
112.18		0.00			112.18	0.00
Lyons, Artarshia	5300	TXN00496102	08/27/2026	08/26/2026	SAMS CLUB.COM	
214.82		0.00			214.82	0.00
Lyons, Artarshia	5137	TXN00496118	08/27/2026	08/26/2026	Rebel Athletic	
498.86		0.00			498.86	0.00
Lyons, Artarshia	5965	TXN00496129	08/27/2026	08/25/2026	ODP BUS SOL LLC # 101214	
61.85		0.00			61.85	0.00
Lyons, Artarshia	5655	TXN00496137	08/27/2026	08/26/2026	ELITE SPORTSWEAR	
855.66		0.00			855.66	0.00
Lyons, Artarshia	5411	TXN00496141	08/27/2026	08/26/2026	PUBLIX SUPERMARKETS #1482	
112.18		0.00			112.18	0.00
Lyons, Artarshia	2741	TXN00496178	08/28/2026	08/27/2026	PY ROCK HILL SCREEN PRIN	
892.87		0.00			892.87	0.00
Lyons, Artarshia	8699	TXN00496204	08/28/2026	08/27/2026	NAFME	
140.00		0.00			140.00	0.00
Lyons, Artarshia	7399	TXN00496237	08/28/2026	08/27/2026	VSP ARBITERSPORTS, LLC	
629.70		0.00			629.70	0.00
Lyons, Artarshia	5111	TXN00496292	08/31/2026	08/27/2026	STAPLS7685641358001001	
41.73		0.00			41.73	0.00
Lyons, Artarshia	5111	TXN00496318	08/31/2026	08/27/2026	STAPLS7685641358001001	
66.04		0.00			66.04	0.00
Lyons, Artarshia	5942	TXN00496350	08/31/2026	08/28/2026	AMAZON MKTPL 5Q60H5LO1	
33.01		0.00			33.01	0.00
Lyons, Artarshia	5733	TXN00496484	09/01/2026	08/31/2026	J.W. PEPPER	
705.05		0.00			705.05	0.00
Lyons, Artarshia	5192	TXN00498077	09/25/2026	09/24/2026	BATTLEQUESTIONS.COM	
129.40		0.00			129.40	0.00
4,791.25		0.00			4,791.25	0.00
count: 17						
4522						
GAMMONS, CHRIS	5814	TXN00496033	08/26/2026	08/25/2026	MCALISTER'S 1177	
339.72		0.00			339.72	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
GAMMONS, CHRIS	3640	TXN00496456	09/01/2026	08/30/2026	HYATT REGENCY GREENVILLE
69.96		0.00		69.96	0.00
GAMMONS, CHRIS	3640	TXN00496472	09/01/2026	08/30/2026	HYATT REGENCY GREENVILLE
382.96		0.00		382.96	0.00
GAMMONS, CHRIS	3640	TXN00496506	09/01/2026	08/30/2026	HYATT REGENCY GREENVILLE
382.96		0.00		382.96	0.00
GAMMONS, CHRIS	5111	TXN00496858	09/07/2026	09/02/2026	STAPLS7686304796001001
159.24		0.00		159.24	0.00
GAMMONS, CHRIS	5137	TXN00497139	09/11/2026	09/10/2026	BSN SPORTS LLC
1,891.12		0.00		1,891.12	0.00
GAMMONS, CHRIS	5942	TXN00497301	09/14/2026	09/11/2026	AMAZON MKTPL 5L6AM5L20
128.38		0.00		128.38	0.00
GAMMONS, CHRIS	8699	TXN00497978	09/24/2026	09/22/2026	SOUTH CAROLINA SCHOOL
600.00		0.00		600.00	0.00
3,954.34		0.00		3,954.34	0.00
count: 8					
4704					
Louthan, Billy	5200	TXN00496040	08/26/2026	08/25/2026	LOWES #00416
68.87		0.00		68.87	0.00
Louthan, Billy	5200	TXN00496320	08/31/2026	08/27/2026	HOMEDEPOT.COM
148.73		0.00		148.73	0.00
Louthan, Billy	5200	TXN00496460	09/01/2026	08/31/2026	LOWES #00416
46.75		0.00		46.75	0.00
Louthan, Billy	5200	TXN00496530	09/02/2026	09/01/2026	LOWES #00416
53.37		0.00		53.37	0.00
Louthan, Billy	5999	TXN00497002	09/09/2026	09/08/2026	HARBOR FREIGHT TOOLS 563
76.97		0.00		76.97	0.00
Louthan, Billy	5200	TXN00497953	09/24/2026	09/22/2026	THE HOME DEPOT #1114
256.78		0.00		256.78	0.00
Louthan, Billy	5200	TXN00497955	09/24/2026	09/23/2026	LOWES #00416
268.66		0.00		268.66	0.00
920.13		0.00		920.13	0.00
count: 7					
4759					

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Blackwell, Tara	5943	TXN00496162	08/27/2026	08/26/2026	LAKESHORE LEARNING MATER	
231.08		0.00		231.08	0.00	
Blackwell, Tara	5310	TXN00496252	08/28/2026	08/27/2026	WALMART.COM 8009256278	
1.28		0.00		1.28	0.00	
Blackwell, Tara	5310	TXN00496258	08/28/2026	08/26/2026	WALMART.COM 8009256278	
31.17		0.00		31.17	0.00	
Blackwell, Tara	5942	TXN00496259	08/28/2026	08/27/2026	AMAZON MKTPL 5O19N7Y10	
44.98		0.00		44.98	0.00	
Blackwell, Tara	5111	TXN00496265	08/28/2026	08/24/2026	STAPLS7684801985004001	
22.48		0.00		22.48	0.00	
Blackwell, Tara	5310	TXN00496270	08/28/2026	08/27/2026	WALMART.COM 8009256278	
11.55		0.00		11.55	0.00	
Blackwell, Tara	5300	TXN00496272	08/28/2026	08/27/2026	SAMS CLUB.COM	
29.98		0.00		29.98	0.00	
Blackwell, Tara	5942	TXN00496375	08/31/2026	08/30/2026	AMAZON MKTPL 5Q2C41521	
28.32		0.00		28.32	0.00	
Blackwell, Tara	5942	TXN00496391	08/31/2026	08/29/2026	Amazon.com 5Q0AV8LK2	
18.82		0.00		18.82	0.00	
Blackwell, Tara	5942	TXN00496399	08/31/2026	08/30/2026	AMAZON MKTPL 5Q66C4H21	
12.72		0.00		12.72	0.00	
Blackwell, Tara	5942	TXN00496410	08/31/2026	08/29/2026	AMAZON MKTPL 5Q9861131	
48.74		0.00		48.74	0.00	
Blackwell, Tara	5942	TXN00496419	08/31/2026	08/30/2026	Amazon.com 5Q7E49JX2	
35.83		0.00		35.83	0.00	
Blackwell, Tara	5942	TXN00496426	08/31/2026	08/30/2026	AMAZON MKTPL 5Q3L74591	
18.01		0.00		18.01	0.00	
Blackwell, Tara	5942	TXN00496430	08/31/2026	08/29/2026	Amazon.com 5Q7BL3CD2	
85.44		0.00		85.44	0.00	
Blackwell, Tara	5942	TXN00496514	09/01/2026	08/31/2026	AMAZON MKTPL 5Q7787PB2	
79.98		0.00		79.98	0.00	
Blackwell, Tara	5942	TXN00496519	09/01/2026	08/31/2026	AMAZON MKTPL 5Q75E5MU0	
32.09		0.00		32.09	0.00	
Blackwell, Tara	5310	TXN00496587	09/02/2026	09/01/2026	WALMART.COM	
41.00		0.00		41.00	0.00	
Blackwell, Tara	5942	TXN00496588	09/02/2026	09/01/2026	AMAZON MKTPL 5Q6CO9WO1	
47.69		0.00		47.69	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Blackwell, Tara	5300	TXN00496599	09/02/2026	09/01/2026	SAMS CLUB.COM	
92.76		0.00		92.76	0.00	
Blackwell, Tara	5942	TXN00496684	09/03/2026	09/02/2026	Amazon.com 5Q69J5SC2	
38.22		0.00		38.22	0.00	
Blackwell, Tara	5942	TXN00496699	09/03/2026	09/02/2026	AMAZON MKTPL 535T67ZU1	
27.79		0.00		27.79	0.00	
Blackwell, Tara	5942	TXN00496715	09/03/2026	09/02/2026	AMAZON MKTPL 535A23ZF1	
48.88		0.00		48.88	0.00	
Blackwell, Tara	5943	TXN00496819	09/04/2026	09/03/2026	LAKESHORE LEARNING MATER	
147.62		0.00		147.62	0.00	
Blackwell, Tara	5999	TXN00496907	09/07/2026	09/05/2026	CARSON DELLOSA EDUCATION	
47.58		0.00		47.58	0.00	
Blackwell, Tara	5111	TXN00496909	09/07/2026	09/03/2026	STAPLS0239122265000001	
85.62		0.00		85.62	0.00	
Blackwell, Tara	5970	TXN00496910	09/07/2026	09/04/2026	MICHAELS #9490	
53.39		0.00		53.39	0.00	
Blackwell, Tara	5942	TXN00496916	09/07/2026	09/06/2026	Amazon.com 5330E3KV1	
117.69		0.00		117.69	0.00	
Blackwell, Tara	5942	TXN00496918	09/07/2026	09/05/2026	AMAZON MKTPL 537M906H1	
28.37		0.00		28.37	0.00	
Blackwell, Tara	5111	TXN00496920	09/07/2026	09/03/2026	STAPLS0239122265000001	
57.23		0.00		57.23	0.00	
Blackwell, Tara	5300	TXN00497116	09/10/2026	09/09/2026	SAMS CLUB.COM	
99.02		0.00		99.02	0.00	
Blackwell, Tara	5310	TXN00497124	09/10/2026	09/09/2026	TARGET.COM	
42.80		0.00		42.80	0.00	
Blackwell, Tara	5310	TXN00497198	09/11/2026	09/10/2026	WALMART.COM	
25.66		0.00		25.66	0.00	
Blackwell, Tara	5310	TXN00497209	09/11/2026	09/10/2026	WALMART.COM	
52.56		0.00		52.56	0.00	
Blackwell, Tara	5965	TXN00497219	09/11/2026	09/09/2026	OFFICEMAX/DEPOT 6869	
188.33		0.00		188.33	0.00	
Blackwell, Tara	5111	TXN00497314	09/14/2026	09/13/2026	STAPLS7916562731000002	
22.31		0.00		22.31	0.00	
Blackwell, Tara	5942	TXN00497320	09/14/2026	09/13/2026	AMAZON MKTPL 5L6YC2XN2	
36.12		0.00		36.12	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Blackwell, Tara	5111	TXN00497330	09/14/2026	09/09/2026	STAPLS7686974945000001	
22.38		0.00		22.38	0.00	
Blackwell, Tara	5942	TXN00497331	09/14/2026	09/13/2026	Amazon.com 5L4TJ4GL2	
12.71		0.00		12.71	0.00	
Blackwell, Tara	5942	TXN00497402	09/15/2026	09/14/2026	AMAZON MKTPL 5L86A0QJ2	
39.46		0.00		39.46	0.00	
Blackwell, Tara	8398	TXN00497412	09/15/2026	09/14/2026	NATIONAL ASSOCIATION FOR	
1,198.00		0.00		1,198.00	0.00	
Blackwell, Tara	5300	TXN00497486	09/16/2026	09/15/2026	SAMS CLUB.COM	
144.64		0.00		144.64	0.00	
Blackwell, Tara	5942	TXN00497495	09/16/2026	09/15/2026	AMAZON MKTPL 5L9TL9K52	
47.06		0.00		47.06	0.00	
Blackwell, Tara	5942	TXN00497575	09/17/2026	09/16/2026	Amazon.com 5R7QK3CS0	
37.64		0.00		37.64	0.00	
Blackwell, Tara	5942	TXN00497576	09/17/2026	09/17/2026	AMAZON MKTPL 5R3MX8H31	
50.12		0.00		50.12	0.00	
Blackwell, Tara	5942	TXN00497582	09/17/2026	09/16/2026	AMAZON MKTPL 5R0284M21	
20.19		0.00		20.19	0.00	
Blackwell, Tara	5111	TXN00497638	09/18/2026	09/15/2026	STAPLS7687271266000001	
29.91		0.00		29.91	0.00	
Blackwell, Tara	5111	TXN00497648	09/18/2026	09/15/2026	STAPLS7687285977000002	
80.80		0.00		80.80	0.00	
Blackwell, Tara	5111	TXN00497746	09/21/2026	09/18/2026	STAPLS7687285977000001	
8.92		0.00		8.92	0.00	
Blackwell, Tara	5942	TXN00497748	09/21/2026	09/20/2026	AMAZON MKTPL 5R5O828U0	
113.18		0.00		113.18	0.00	
Blackwell, Tara	5942	TXN00497770	09/21/2026	09/19/2026	AMAZON MKTPL 5R7LJ6PX2	
26.15		0.00		26.15	0.00	
Blackwell, Tara	3690	TXN00498121	09/25/2026	09/22/2026	COURTYARD BY MARRIOTT	
213.83		0.00		213.83	0.00	
4,078.10		0.00		4,078.10	0.00	
count: 51						
4904						
McNally, Susan	5942	TXN00496115	08/27/2026	08/26/2026	Amazon.com 5O6VB2UV1	
34.50		0.00		34.50	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
McNally, Susan	5331	TXN00496130	08/27/2026	08/26/2026	PAYPAL 3 DOG
213.47		0.00		213.47	0.00
McNally, Susan	5111	TXN00496197	08/28/2026	08/25/2026	STAPLS7684801985004001
17.67		0.00		17.67	0.00
McNally, Susan	5331	TXN00496938	09/08/2026	09/07/2026	PAYPAL 3 DOG
319.40		0.00		319.40	0.00
McNally, Susan	5942	TXN00497785	09/22/2026	09/21/2026	AMAZON MKTPL 5X7LW2TY1
166.31		0.00		166.31	0.00
McNally, Susan	5021	TXN00497986	09/24/2026	09/23/2026	IN MERIDIAN STAGE GROUP
2,237.84		0.00		2,237.84	0.00
2,989.19		0.00		2,989.19	0.00
count: 6					
4914					
Whitehead, Janae	5942	TXN00496084	08/27/2026	08/26/2026	Amazon.com
(64.19)		64.19		0.00	0.00
Whitehead, Janae	5814	TXN00496303	08/31/2026	08/28/2026	CHICK-FIL-A #00835
645.32		0.00		645.32	0.00
Whitehead, Janae	5942	TXN00496321	08/31/2026	08/29/2026	AMAZON MKTPL 5Q7WZ5AH1
57.20		0.00		57.20	0.00
Whitehead, Janae	5943	TXN00496342	08/31/2026	08/28/2026	LAKESHORE LEARNING MATER
6.40		0.00		6.40	0.00
Whitehead, Janae	5942	TXN00496366	08/31/2026	08/30/2026	AMAZON MKTPL 5Q40A91A0
70.43		0.00		70.43	0.00
Whitehead, Janae	5942	TXN00496469	09/01/2026	09/01/2026	AMAZON MKTPL 5Q5LB5U91
44.57		0.00		44.57	0.00
Whitehead, Janae	5942	TXN00496499	09/01/2026	09/01/2026	AMAZON MKTPL 5Q7ME6VT2
46.88		0.00		46.88	0.00
Whitehead, Janae	5942	TXN00496527	09/02/2026	09/01/2026	AMAZON MKTPL 5Q6BP7R31
79.34		0.00		79.34	0.00
Whitehead, Janae	5942	TXN00496558	09/02/2026	09/02/2026	AMAZON MKTPL 5Q6E076H0
47.59		0.00		47.59	0.00
Whitehead, Janae	5942	TXN00496575	09/02/2026	09/02/2026	Amazon.com 5Q5WJ0Q92
15.15		0.00		15.15	0.00
Whitehead, Janae	5310	TXN00496584	09/02/2026	09/01/2026	WALMART.COM
171.57		0.00		171.57	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Whitehead, Janae	5942	TXN00496611	09/03/2026	09/02/2026	AMAZON MKTPL 532S13NM1	
71.22		0.00		71.22	0.00	
Whitehead, Janae	5942	TXN00496624	09/03/2026	09/02/2026	Amazon.com 5Q8SR1292	
14.54		0.00		14.54	0.00	
Whitehead, Janae	5942	TXN00496664	09/03/2026	09/02/2026	AMAZON MKTPL 5Q24Y0S20	
26.49		0.00		26.49	0.00	
Whitehead, Janae	5300	TXN00496681	09/03/2026	09/02/2026	SAMS CLUB.COM	
476.08		0.00		476.08	0.00	
Whitehead, Janae	5111	TXN00496873	09/07/2026	09/04/2026	STAPLS0239122265000001	
264.15		0.00		264.15	0.00	
Whitehead, Janae	5942	TXN00496937	09/08/2026	09/08/2026	AMAZON MKTPL 5L14C9F81	
18.19		0.00		18.19	0.00	
Whitehead, Janae	5942	TXN00496950	09/08/2026	09/08/2026	Amazon.com 5L2FT34E1	
42.83		0.00		42.83	0.00	
Whitehead, Janae	5942	TXN00496953	09/08/2026	09/07/2026	AMAZON MKTPL 534AZ0GJ2	
225.76		0.00		225.76	0.00	
Whitehead, Janae	5310	TXN00497028	09/10/2026	09/08/2026	WALMART.COM 8009256278	
7.60		0.00		7.60	0.00	
Whitehead, Janae	5310	TXN00497053	09/10/2026	09/08/2026	WALMART.COM 8009256278	
34.14		0.00		34.14	0.00	
Whitehead, Janae	5261	TXN00497072	09/10/2026	09/09/2026	FARMERS EXCHANGE	
9.60		0.00		9.60	0.00	
Whitehead, Janae	5111	TXN00497093	09/10/2026	09/08/2026	STAPLS0239122265000001	
138.00		0.00		138.00	0.00	
Whitehead, Janae	5942	TXN00497096	09/10/2026	09/09/2026	Amazon.com 531K89UI2	
3.80		0.00		3.80	0.00	
Whitehead, Janae	5310	TXN00497141	09/11/2026	09/10/2026	WALMART.COM	
99.14		0.00		99.14	0.00	
Whitehead, Janae	5942	TXN00497160	09/11/2026	09/10/2026	AMAZON MKTPL 5L5O715F1	
24.80		0.00		24.80	0.00	
Whitehead, Janae	5942	TXN00497172	09/11/2026	09/10/2026	AMAZON MKTPL 5L81Z75Y1	
131.95		0.00		131.95	0.00	
Whitehead, Janae	5969	TXN00497272	09/14/2026	09/11/2026	SCHOOL SPECIALTY ECOMM	
117.45		0.00		117.45	0.00	
Whitehead, Janae	5021	TXN00497286	09/14/2026	09/10/2026	HERALD OFFICE SUPPLY INC	
81.23		0.00		81.23	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Whitehead, Janae	5970	TXN00497298	09/14/2026	09/11/2026	BLICK ART MATERIALS
150.45		0.00		150.45	0.00
Whitehead, Janae	5942	TXN00497430	09/16/2026	09/15/2026	AMAZON MKTPL 5R90W6311
72.61		0.00		72.61	0.00
Whitehead, Janae	5941	TXN00497587	09/18/2026	09/17/2026	GOPHER FAMILY BRANDS
500.56		0.00		500.56	0.00
Whitehead, Janae	5942	TXN00497608	09/18/2026	09/17/2026	AMAZON MKTPL 5R3B333L0
67.59		0.00		67.59	0.00
Whitehead, Janae	5942	TXN00497662	09/21/2026	09/18/2026	AMAZON MKTPLACE PMTS
(24.80)		24.80		0.00	0.00
Whitehead, Janae	5942	TXN00497725	09/21/2026	09/20/2026	AMAZON MKTPL 5X2NZ0FW1
189.67		0.00		189.67	0.00
3,863.31		88.99		3,952.30	0.00
count: 35					
5167					
Johnson, Alicisa	8398	TXN00496660	09/03/2026	09/02/2026	ZEFFY SCCGE
750.00		0.00		750.00	0.00
Johnson, Alicisa	5310	TXN00498074	09/25/2026	09/24/2026	TARGET T-1371
42.21		0.00		42.21	0.00
792.21		0.00		792.21	0.00
count: 2					
5232					
Reid, Karen	5942	TXN00496307	08/31/2026	08/28/2026	AMAZON MKTPL 5Q0MR84Y0
35.62		0.00		35.62	0.00
Reid, Karen	5942	TXN00496480	09/01/2026	09/01/2026	AMAZON MKTPL 5Q73747I1
163.17		0.00		163.17	0.00
Reid, Karen	5942	TXN00496496	09/01/2026	08/31/2026	Amazon.com 5Q9Q30KF1
21.39		0.00		21.39	0.00
Reid, Karen	5942	TXN00496659	09/03/2026	09/02/2026	AMAZON MKTPL 5Q0U00SC0
150.64		0.00		150.64	0.00
Reid, Karen	5942	TXN00497055	09/10/2026	09/09/2026	AMAZON MKTPLACE PMTS
(20.32)		20.32		0.00	0.00
Reid, Karen	5111	TXN00497248	09/14/2026	09/11/2026	STAPLS7687097418000001
576.45		0.00		576.45	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Reid, Karen	5912	TXN00497374	09/15/2026	09/14/2026	WALGREENS #15274	
34.23		0.00			34.23	0.00
Reid, Karen	5310	TXN00497396	09/15/2026	09/14/2026	WALMART.COM 8009256278	
48.14		0.00			48.14	0.00
Reid, Karen	5712	TXN00497428	09/16/2026	09/15/2026	IKEA 499148946	
53.50		0.00			53.50	0.00
Reid, Karen	5942	TXN00497482	09/16/2026	09/15/2026	BARNES&NOBLE PAPERSOURCE	
47.06		0.00			47.06	0.00
Reid, Karen	5942	TXN00497532	09/17/2026	09/16/2026	Amazon.com 5R1SE3M31	
50.28		0.00			50.28	0.00
Reid, Karen	5969	TXN00497552	09/17/2026	09/16/2026	SCHOOL SPECIALTY ECOMM	
774.07		0.00			774.07	0.00
Reid, Karen	5111	TXN00497697	09/21/2026	09/18/2026	STAPLS7687097418003001	
(14.00)		14.00			0.00	0.00
Reid, Karen	5942	TXN00497708	09/21/2026	09/20/2026	AMAZON MKTPL 5R3P12BA2	
190.31		0.00			190.31	0.00
Reid, Karen	5111	TXN00497724	09/21/2026	09/18/2026	STAPLS7687097418001001	
(213.99)		213.99			0.00	0.00
Reid, Karen	5942	TXN00497779	09/22/2026	09/21/2026	AMAZON MKTPL 5R4M10US0	
237.36		0.00			237.36	0.00
Reid, Karen	5942	TXN00497811	09/22/2026	09/21/2026	AMAZON MKTPL 5X7KM3TU1	
669.66		0.00			669.66	0.00
Reid, Karen	5942	TXN00497889	09/23/2026	09/22/2026	AMAZON MKTPL 5X75Y2X81	
474.72		0.00			474.72	0.00
Reid, Karen	5411	TXN00497905	09/23/2026	09/22/2026	WAL-MART #4593	
39.96		0.00			39.96	0.00
Reid, Karen	5111	TXN00497976	09/24/2026	09/23/2026	STAPLS7685288962000002	
614.17		0.00			614.17	0.00
Reid, Karen	5969	TXN00498083	09/25/2026	09/24/2026	SCHOOL SPECIALTY MOTO	
7.93		0.00			7.93	0.00
Reid, Karen	5942	TXN00498100	09/25/2026	09/24/2026	AMAZON MKTPL 5X45637L1	
53.89		0.00			53.89	0.00
3,994.24		248.31			4,242.55	0.00
count: 22						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Del Vecchio, Darlene	8299	TXN00496144	08/27/2026	08/26/2026	NILD_	
456.30		0.00		456.30	0.00	
Del Vecchio, Darlene	8299	TXN00496156	08/27/2026	08/26/2026	NILD_	
2,652.25		0.00		2,652.25	0.00	
Del Vecchio, Darlene	9399	TXN00496251	08/28/2026	08/27/2026	SC DEPARTMENT OF EDUCATI	
85.00		0.00		85.00	0.00	
Del Vecchio, Darlene	9399	TXN00496253	08/28/2026	08/27/2026	SERVICE FEE2 SCI-SCGOV	
2.45		0.00		2.45	0.00	
Del Vecchio, Darlene	9399	TXN00496256	08/28/2026	08/27/2026	SC DEPARTMENT OF EDUCATI	
85.00		0.00		85.00	0.00	
Del Vecchio, Darlene	9399	TXN00496269	08/28/2026	08/27/2026	SERVICE FEE2 SCI-SCGOV	
2.45		0.00		2.45	0.00	
Del Vecchio, Darlene	8999	TXN00496591	09/02/2026	09/01/2026	CORWIN LEARNING	
449.00		0.00		449.00	0.00	
Del Vecchio, Darlene	8220	TXN00496600	09/02/2026	09/01/2026	WINTHROP UNIV MKTPLACE	
600.00		0.00		600.00	0.00	
Del Vecchio, Darlene	8220	TXN00496721	09/03/2026	09/01/2026	FPU MARKETPLACE	
475.00		0.00		475.00	0.00	
Del Vecchio, Darlene	7399	TXN00496822	09/04/2026	09/03/2026	BCHEXBACKGROUND CHECKS	
556.20		0.00		556.20	0.00	
Del Vecchio, Darlene	5111	TXN00496917	09/07/2026	09/02/2026	STAPLS7686304796001001	
79.78		0.00		79.78	0.00	
Del Vecchio, Darlene	8999	TXN00496919	09/07/2026	09/04/2026	SOCIETYFORHUMANRESOURCE	
1,855.00		0.00		1,855.00	0.00	
Del Vecchio, Darlene	8299	TXN00496930	09/07/2026	09/04/2026	FRIENDS ACADEMY	
1,150.00		0.00		1,150.00	0.00	
Del Vecchio, Darlene	5942	TXN00496956	09/08/2026	09/07/2026	AMAZON MKTPL 539S32V80	
57.77		0.00		57.77	0.00	
Del Vecchio, Darlene	5942	TXN00497571	09/17/2026	09/16/2026	AMAZON MKTPL 5R91V9CL2	
14.99		0.00		14.99	0.00	
Del Vecchio, Darlene	5942	TXN00497583	09/17/2026	09/16/2026	AMAZON MKTPL 5R5YW3O50	
11.91		0.00		11.91	0.00	
Del Vecchio, Darlene	5942	TXN00497743	09/21/2026	09/18/2026	AMAZON MKTPL 5R2U282D1	
68.36		0.00		68.36	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
8,601.46		0.00		8,601.46	0.00
count: 17					
5391					
Hill, Donnie	5074	TXN00496136	08/27/2026	08/26/2026	JOHNSTONE SUPPLY-ROCK HI
149.19		0.00		149.19	0.00
Hill, Donnie	5046	TXN00496173	08/28/2026	08/27/2026	B491 UNITED REFRIGERATION
63.54		0.00		63.54	0.00
Hill, Donnie	5046	TXN00496195	08/28/2026	08/27/2026	B491 UNITED REFRIGERATION
120.81		0.00		120.81	0.00
Hill, Donnie	5085	TXN00496329	08/31/2026	08/28/2026	JOHNSON CONTROLS SS
262.94		0.00		262.94	0.00
Hill, Donnie	5046	TXN00496461	09/01/2026	08/31/2026	B491 UNITED REFRIGERATION
324.69		0.00		324.69	0.00
Hill, Donnie	5074	TXN00496651	09/03/2026	09/02/2026	D & L APPLIANCE PARTS RH
2,310.00		0.00		2,310.00	0.00
Hill, Donnie	5046	TXN00496658	09/03/2026	09/02/2026	TRANE US INC COMMERCIAL
1,779.82		0.00		1,779.82	0.00
Hill, Donnie	5046	TXN00496757	09/04/2026	09/03/2026	B491 UNITED REFRIGERATION
1,022.09		0.00		1,022.09	0.00
Hill, Donnie	5085	TXN00496867	09/07/2026	09/04/2026	JOHNSON CONTROLS SS
914.10		0.00		914.10	0.00
Hill, Donnie	1711	TXN00496993	09/09/2026	09/08/2026	HOFFMAN AND HOFFMAN GREEN
265.04		0.00		265.04	0.00
Hill, Donnie	5532	TXN00497030	09/10/2026	09/09/2026	SERVICE CENTER & MUFFLER
96.76		0.00		96.76	0.00
Hill, Donnie	5074	TXN00497073	09/10/2026	09/09/2026	D & L APPLIANCE PARTS RH
736.92		0.00		736.92	0.00
Hill, Donnie	5074	TXN00497095	09/10/2026	09/09/2026	D & L APPLIANCE PARTS RH
363.80		0.00		363.80	0.00
Hill, Donnie	5074	TXN00497274	09/14/2026	09/11/2026	D & L APPLIANCE PARTS RH
974.92		0.00		974.92	0.00
Hill, Donnie	5251	TXN00497344	09/15/2026	09/14/2026	ACE BUILDERS HDWE
68.28		0.00		68.28	0.00
Hill, Donnie	5072	TXN00497539	09/17/2026	09/16/2026	PUMP SOUTH
472.00		0.00		472.00	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Hill, Donnie	5046	TXN00497881	09/23/2026	09/22/2026	B491 UNITED REFRIGERATION
18.76		0.00		18.76	0.00
Hill, Donnie	5046	TXN00498084	09/25/2026	09/23/2026	DAIKIN APPLIED
1,820.50		0.00		1,820.50	0.00
11,764.16		0.00		11,764.16	0.00
count: 18					
5397					
MANESS, PAT	5942	TXN00496025	08/26/2026	08/25/2026	AMAZON MKTPL 5O53S0DJ1
136.10		0.00		136.10	0.00
MANESS, PAT	5942	TXN00496126	08/27/2026	08/26/2026	AMAZON MKTPL 5O72586I2
188.04		0.00		188.04	0.00
MANESS, PAT	5310	TXN00496165	08/28/2026	08/27/2026	WALMART.COM
191.51		0.00		191.51	0.00
MANESS, PAT	5300	TXN00496361	08/31/2026	08/27/2026	SAMS CLUB.COM
125.27		0.00		125.27	0.00
MANESS, PAT	5300	TXN00496648	09/03/2026	09/02/2026	SAMS CLUB.COM
43.80		0.00		43.80	0.00
684.72		0.00		684.72	0.00
count: 5					
5509					
Roorda, Christopher	7392	TXN00497070	09/10/2026	09/09/2026	PROADVISORCOACH
1,699.50		0.00		1,699.50	0.00
Roorda, Christopher	7392	TXN00497092	09/10/2026	09/09/2026	PROADVISORCOACH
1,699.50		0.00		1,699.50	0.00
Roorda, Christopher	5943	TXN00497110	09/10/2026	09/09/2026	STAMPMAKER
74.40		0.00		74.40	0.00
Roorda, Christopher	5044	TXN00497188	09/11/2026	09/08/2026	FORMS AND SUPPLY
127.02		0.00		127.02	0.00
Roorda, Christopher	5942	TXN00497285	09/14/2026	09/13/2026	AMAZON MKTPL 5L3747IA1
60.98		0.00		60.98	0.00
Roorda, Christopher	5942	TXN00497309	09/14/2026	09/13/2026	AMAZON MKTPL 5L45O6VD0
103.35		0.00		103.35	0.00
Roorda, Christopher	5044	TXN00497439	09/16/2026	09/11/2026	FORMS AND SUPPLY
30.96		0.00		30.96	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Roorda, Christopher	8299	TXN00497453	09/16/2026	09/16/2026	REALLY GOOD STUFF	
68.42		0.00		68.42	0.00	
Roorda, Christopher	5300	TXN00497500	09/17/2026	09/15/2026	SAMS CLUB.COM	
75.19		0.00		75.19	0.00	
Roorda, Christopher	8398	TXN00497520	09/17/2026	09/17/2026	SCAHPERD	
63.00		0.00		63.00	0.00	
Roorda, Christopher	8398	TXN00497538	09/17/2026	09/17/2026	SCAHPERD	
106.00		0.00		106.00	0.00	
Roorda, Christopher	8299	TXN00497557	09/17/2026	09/16/2026	LEARNING A-Z, LLC	
429.00		0.00		429.00	0.00	
Roorda, Christopher	5044	TXN00497560	09/17/2026	09/15/2026	FORMS AND SUPPLY	
149.27		0.00		149.27	0.00	
Roorda, Christopher	3695	TXN00497591	09/18/2026	09/16/2026	EMBASSY SUITES MYRTLE BE	
561.12		0.00		561.12	0.00	
Roorda, Christopher	5942	TXN00497661	09/21/2026	09/20/2026	AMAZON MKTPL 5R4XI0DB0	
43.53		0.00		43.53	0.00	
Roorda, Christopher	5942	TXN00497678	09/21/2026	09/19/2026	AMAZON MKTPL 5R8AX1W11	
25.40		0.00		25.40	0.00	
Roorda, Christopher	5942	TXN00497687	09/21/2026	09/19/2026	AMAZON MKTPL 5R58N50E2	
20.22		0.00		20.22	0.00	
Roorda, Christopher	5942	TXN00497706	09/21/2026	09/18/2026	AMAZON MKTPL 5R5RY3E52	
24.11		0.00		24.11	0.00	
Roorda, Christopher	5942	TXN00497733	09/21/2026	09/19/2026	AMAZON MKTPL 5R59N0MV0	
43.96		0.00		43.96	0.00	
Roorda, Christopher	5942	TXN00497858	09/23/2026	09/22/2026	AMAZON MKTPL 5X4RF7PF1	
23.18		0.00		23.18	0.00	
Roorda, Christopher	5942	TXN00497871	09/23/2026	09/22/2026	AMAZON MKTPL 5R49G2I72	
97.66		0.00		97.66	0.00	
Roorda, Christopher	5942	TXN00497946	09/24/2026	09/23/2026	AMAZON MKTPL 5X2667LI0	
125.54		0.00		125.54	0.00	
Roorda, Christopher	5942	TXN00497965	09/24/2026	09/23/2026	Amazon.com 5X3XJ7N30	
38.56		0.00		38.56	0.00	
Roorda, Christopher	5099	TXN00498048	09/25/2026	09/25/2026	ETAHAND2MIND	
160.49		0.00		160.49	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
5,850.36		0.00		5,850.36	0.00
count: 24					
5604					
Berry, James	5942	TXN00496021	08/26/2026	08/25/2026	AMAZON MKTPL 5O3SR2HZ0
142.53		0.00		142.53	0.00
Berry, James	5942	TXN00496023	08/26/2026	08/25/2026	AMAZON MKTPL 5O9K688Q1
70.25		0.00		70.25	0.00
Berry, James	5942	TXN00496028	08/26/2026	08/25/2026	AMAZON MKTPL 5O12C88M1
31.54		0.00		31.54	0.00
Berry, James	5942	TXN00496047	08/26/2026	08/26/2026	AMAZON MKTPL 5O0CD5D30
30.97		0.00		30.97	0.00
Berry, James	5942	TXN00496082	08/27/2026	08/26/2026	AMAZON MKTPL 5O77D7SO0
103.30		0.00		103.30	0.00
Berry, James	5942	TXN00496088	08/27/2026	08/26/2026	AMAZON MKTPLACE PMTS
(8.07)		8.07		0.00	0.00
Berry, James	5942	TXN00496109	08/27/2026	08/26/2026	AMAZON MKTPL 5O3LZ48V2
707.50		0.00		707.50	0.00
Berry, James	5942	TXN00496131	08/27/2026	08/26/2026	AMAZON MKTPL 5O18K6D20
28.87		0.00		28.87	0.00
Berry, James	5942	TXN00496170	08/28/2026	08/27/2026	AMAZON MKTPL 5O5BE97F2
732.94		0.00		732.94	0.00
Berry, James	5942	TXN00496192	08/28/2026	08/28/2026	AMAZON MKTPL 5Q5Q04OX1
79.54		0.00		79.54	0.00
Berry, James	5942	TXN00496214	08/28/2026	08/27/2026	AMAZON MKTPL 5O7LT92W2
49.82		0.00		49.82	0.00
Berry, James	5942	TXN00496233	08/28/2026	08/27/2026	AMAZON MKTPL 5O5S72W91
49.82		0.00		49.82	0.00
Berry, James	5942	TXN00496294	08/31/2026	08/28/2026	AMAZON MKTPL 5Q19L6LE1
45.20		0.00		45.20	0.00
Berry, James	5942	TXN00496465	09/01/2026	09/01/2026	AMAZON MKTPL 5Q04K8X92
37.13		0.00		37.13	0.00
Berry, James	5942	TXN00496543	09/02/2026	09/01/2026	AMAZON MKTPL 533GY8C71
165.60		0.00		165.60	0.00
Berry, James	5942	TXN00496576	09/02/2026	09/01/2026	AMAZON MKTPL 5Q0AK2QX0
85.30		0.00		85.30	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Berry, James	5942	TXN00496610	09/03/2026	09/02/2026	AMAZON MKTPL 5Q4P58KN0	
150.17		0.00			150.17	0.00
Berry, James	5942	TXN00496665	09/03/2026	09/03/2026	AMAZON MKTPL 5Q44F37T0	
22.47		0.00			22.47	0.00
Berry, James	5942	TXN00496747	09/04/2026	09/03/2026	AMAZON MKTPL 532QE7A81	
27.81		0.00			27.81	0.00
Berry, James	5942	TXN00496808	09/04/2026	09/03/2026	AMAZON MKTPL 5Q37E69G2	
6.60		0.00			6.60	0.00
Berry, James	5942	TXN00496935	09/08/2026	09/08/2026	Amazon.com 5308K25L2	
37.06		0.00			37.06	0.00
Berry, James	5942	TXN00496936	09/08/2026	09/07/2026	AMAZON MKTPL 5326G0X72	
27.81		0.00			27.81	0.00
Berry, James	5942	TXN00496943	09/08/2026	09/07/2026	Amazon.com 534VJ9502	
68.40		0.00			68.40	0.00
Berry, James	5942	TXN00496981	09/09/2026	09/09/2026	AMAZON MKTPL 538KK3SZ0	
69.83		0.00			69.83	0.00
Berry, James	5942	TXN00496999	09/09/2026	09/08/2026	AMAZON MKTPLACE PMTS	
(41.40)		41.40			0.00	0.00
Berry, James	5942	TXN00497012	09/09/2026	09/08/2026	AMAZON MKTPLACE PMTS	
(41.40)		41.40			0.00	0.00
Berry, James	5942	TXN00497066	09/10/2026	09/09/2026	Amazon.com 5L20B5AM1	
44.34		0.00			44.34	0.00
Berry, James	5942	TXN00497150	09/11/2026	09/10/2026	AMAZON MKTPL 530C94YB2	
42.79		0.00			42.79	0.00
Berry, James	5942	TXN00497161	09/11/2026	09/10/2026	AMAZON MKTPL 5333Q9W42	
438.65		0.00			438.65	0.00
Berry, James	5942	TXN00497173	09/11/2026	09/10/2026	AMAZON MKTPL 5L5HT6XW1	
1,497.78		0.00			1,497.78	0.00
Berry, James	5942	TXN00497179	09/11/2026	09/10/2026	AMAZON MKTPL 5L6QK85W1	
169.04		0.00			169.04	0.00
Berry, James	5942	TXN00497196	09/11/2026	09/10/2026	AMAZON MKTPL 539XN7WW0	
48.50		0.00			48.50	0.00
Berry, James	5942	TXN00497288	09/14/2026	09/13/2026	AMAZON MKTPL 5L0W52Y41	
162.46		0.00			162.46	0.00
Berry, James	5942	TXN00497300	09/14/2026	09/11/2026	AMAZON MKTPL 5L38284G0	
23.37		0.00			23.37	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Berry, James	5942	TXN00497382	09/15/2026	09/14/2026	AMAZON MKTPL 5L3JN7812	
104.85		0.00			104.85	0.00
Berry, James	5942	TXN00497419	09/16/2026	09/15/2026	AMAZON MKTPL 5R83F9J31	
339.73		0.00			339.73	0.00
Berry, James	5942	TXN00497455	09/16/2026	09/15/2026	AMAZON MKTPL 5L9NG5S72	
43.52		0.00			43.52	0.00
Berry, James	5942	TXN00497459	09/16/2026	09/15/2026	AMAZON MKTPL 5L1GZ07S0	
16.25		0.00			16.25	0.00
Berry, James	5942	TXN00497468	09/16/2026	09/15/2026	AMAZON MKTPL 5R8E153C1	
20.10		0.00			20.10	0.00
Berry, James	5942	TXN00497636	09/18/2026	09/17/2026	AMAZON MKTPL 5R1PT34K0	
33.62		0.00			33.62	0.00
Berry, James	5942	TXN00497701	09/21/2026	09/20/2026	AMAZON MKTPL 5R9Y30Q90	
239.88		0.00			239.88	0.00
Berry, James	5942	TXN00497709	09/21/2026	09/18/2026	AMAZON MKTPL 5R4K67781	
17.12		0.00			17.12	0.00
Berry, James	5942	TXN00497714	09/21/2026	09/20/2026	AMAZON MKTPL 5R7KK55O2	
91.47		0.00			91.47	0.00
Berry, James	5942	TXN00497720	09/21/2026	09/18/2026	AMAZON MKTPL 5R5KE3AH0	
526.06		0.00			526.06	0.00
Berry, James	5942	TXN00497782	09/22/2026	09/21/2026	AMAZON MKTPL 5X59Z13R1	
33.34		0.00			33.34	0.00
Berry, James	5942	TXN00497804	09/22/2026	09/21/2026	AMAZON MKTPL 5R5V73QO2	
187.10		0.00			187.10	0.00
Berry, James	5942	TXN00497809	09/22/2026	09/21/2026	AMAZON MKTPL 5X63V8TE1	
62.00		0.00			62.00	0.00
Berry, James	5942	TXN00497866	09/23/2026	09/22/2026	AMAZON MKTPL 5X6LL2G51	
4.80		0.00			4.80	0.00
Berry, James	5942	TXN00497877	09/23/2026	09/22/2026	AMAZON MKTPL 5R0RU3Y80	
212.53		0.00			212.53	0.00
Berry, James	9402	TXN00497911	09/23/2026	09/22/2026	USPS PO 4575200912	
12.74		0.00			12.74	0.00
Berry, James	5411	TXN00497937	09/24/2026	09/23/2026	SUPER G MART PINEVILLE	
134.76		0.00			134.76	0.00
Berry, James	5331	TXN00497943	09/24/2026	09/23/2026	DOLLAR TREE	
14.72		0.00			14.72	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Berry, James	5631	TXN00497949	09/24/2026	09/23/2026	PAYPAL	SUSANAJUBIL
500.00		0.00			500.00	0.00
Berry, James	5942	TXN00497958	09/24/2026	09/23/2026	AMAZON MKTPL 5X69J74B2	
7.48		0.00			7.48	0.00
Berry, James	9402	TXN00497971	09/24/2026	09/23/2026	USPS PO 4575210948	
12.74		0.00			12.74	0.00
Berry, James	5411	TXN00497973	09/24/2026	09/23/2026	WAL-MART #4593	
14.51		0.00			14.51	0.00
Berry, James	5942	TXN00497977	09/24/2026	09/23/2026	AMAZON MKTPL 5X5VQ5VQ1	
120.49		0.00			120.49	0.00
Berry, James	5411	TXN00497988	09/24/2026	09/23/2026	WAL-MART #4593	
65.53		0.00			65.53	0.00
Berry, James	5300	TXN00498007	09/24/2026	09/23/2026	SAMSClub #6348	
44.80		0.00			44.80	0.00
Berry, James	5942	TXN00498047	09/25/2026	09/24/2026	AMAZON MKTPL 5X4046GF0	
118.03		0.00			118.03	0.00
Berry, James	5411	TXN00498063	09/25/2026	09/24/2026	WAL-MART #4593	
58.33		0.00			58.33	0.00
8,143.02		90.87			8,233.89	0.00
count: 61						

5681						
Knight, Jennise	5733	TXN00496034	08/26/2026	08/25/2026	J.W. PEPPER	
24.99		0.00			24.99	0.00
Knight, Jennise	7922	TXN00496128	08/27/2026	08/25/2026	MUSIC THEATRE INTL	
905.00		0.00			905.00	0.00
Knight, Jennise	5969	TXN00496172	08/28/2026	08/27/2026	SCHOOL SPECIALTY ECOMM	
132.89		0.00			132.89	0.00
Knight, Jennise	5942	TXN00496343	08/31/2026	08/30/2026	AMAZON MKTPL 5Q9HW6H21	
7.48		0.00			7.48	0.00
Knight, Jennise	8299	TXN00496351	08/31/2026	08/28/2026	MINDUP	
120.00		0.00			120.00	0.00
Knight, Jennise	5942	TXN00496370	08/31/2026	08/29/2026	AMAZON MKTPL 5Q86N8TR1	
54.13		0.00			54.13	0.00
Knight, Jennise	5942	TXN00496482	09/01/2026	08/31/2026	AMAZON MKTPL 5Q9HD50R2	
41.52		0.00			41.52	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Knight, Jennise	5942	TXN00496549	09/02/2026	09/01/2026	AMAZON MKTPL 5Q3HX3MA2	
27.68		0.00		27.68	0.00	
Knight, Jennise	5942	TXN00496563	09/02/2026	09/01/2026	AMAZON MKTPL 5Q43N4MP2	
15.24		0.00		15.24	0.00	
Knight, Jennise	5942	TXN00496565	09/02/2026	09/01/2026	AMAZON MKTPL 5Q0PA7UQ1	
17.29		0.00		17.29	0.00	
Knight, Jennise	8299	TXN00496616	09/03/2026	09/01/2026	MINDUP	
(120.00)		120.00		0.00	0.00	
Knight, Jennise	5812	TXN00496668	09/03/2026	09/02/2026	RAINBOW DONUTS CAFE AND	
45.76		0.00		45.76	0.00	
Knight, Jennise	9402	TXN00496767	09/04/2026	09/03/2026	USPS PO 4575210948	
7.19		0.00		7.19	0.00	
Knight, Jennise	5942	TXN00496780	09/04/2026	09/03/2026	AMAZON MKTPL 5Q1LH6RD0	
32.09		0.00		32.09	0.00	
Knight, Jennise	9402	TXN00497304	09/14/2026	09/11/2026	USPS PO 4575210948	
8.69		0.00		8.69	0.00	
Knight, Jennise	5942	TXN00497422	09/16/2026	09/16/2026	AMAZON MKTPL 5L6RH4UC2	
32.94		0.00		32.94	0.00	
Knight, Jennise	5814	TXN00497503	09/17/2026	09/16/2026	DOMINO'S 5630	
38.68		0.00		38.68	0.00	
Knight, Jennise	5331	TXN00497517	09/17/2026	09/16/2026	DOLLAR TREE	
12.58		0.00		12.58	0.00	
Knight, Jennise	5942	TXN00497542	09/17/2026	09/16/2026	AMAZON MKTPL 5R8X29VT1	
23.45		0.00		23.45	0.00	
Knight, Jennise	5733	TXN00497553	09/17/2026	09/16/2026	SWEETWATER SOUND	
109.07		0.00		109.07	0.00	
Knight, Jennise	5942	TXN00497607	09/18/2026	09/17/2026	AMAZON MKTPL 5R8QL1LH0	
56.91		0.00		56.91	0.00	
Knight, Jennise	5942	TXN00497676	09/21/2026	09/21/2026	AMAZON MKTPL 5R5ZS1SO0	
27.80		0.00		27.80	0.00	
Knight, Jennise	8641	TXN00497730	09/21/2026	09/18/2026	SCACDacom-F29E49T1	
49.74		0.00		49.74	0.00	
Knight, Jennise	5942	TXN00497800	09/22/2026	09/21/2026	Amazon.com 5R5N83QY2	
146.91		0.00		146.91	0.00	
Knight, Jennise	5942	TXN00497822	09/22/2026	09/21/2026	AMAZON MKTPL 5X1ZN8JD1	
85.56		0.00		85.56	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Knight, Jennise	5814	TXN00497863	09/23/2026	09/22/2026	DOMINO'S 5630
32.70		0.00		32.70	0.00
Knight, Jennise	5816	TXN00497874	09/23/2026	09/22/2026	THETAMUSIC.COM
159.00		0.00		159.00	0.00
2,095.29		120.00		2,215.29	0.00
count: 27					
5793					
Taubenkimel, Cindy	5942	TXN00496254	08/28/2026	08/28/2026	BOOKS BY THE BUSHEL
138.11		0.00		138.11	0.00
Taubenkimel, Cindy	5192	TXN00496273	08/28/2026	08/27/2026	BULK BOOKSTORE
138.83		0.00		138.83	0.00
Taubenkimel, Cindy	5111	TXN00496378	08/31/2026	08/27/2026	STAPLS7685641358001001
118.98		0.00		118.98	0.00
Taubenkimel, Cindy	5942	TXN00496688	09/03/2026	09/02/2026	Scholastic Education
365.65		0.00		365.65	0.00
Taubenkimel, Cindy	5945	TXN00496696	09/03/2026	09/02/2026	SSWORLDWIDEI
106.99		0.00		106.99	0.00
Taubenkimel, Cindy	5411	TXN00496925	09/07/2026	09/04/2026	WAL-MART #0585
37.14		0.00		37.14	0.00
Taubenkimel, Cindy	5111	TXN00496929	09/07/2026	09/04/2026	STAPLS7916309918001001
133.48		0.00		133.48	0.00
Taubenkimel, Cindy	5943	TXN00497125	09/10/2026	09/09/2026	LAKESHORE LEARNING MATER
158.34		0.00		158.34	0.00
Taubenkimel, Cindy	5969	TXN00497197	09/11/2026	09/10/2026	SCHOOL SPECIALTY MOTO
710.48		0.00		710.48	0.00
Taubenkimel, Cindy	8299	TXN00497208	09/11/2026	09/10/2026	KAPLAN EARLY LEARNING COM
91.97		0.00		91.97	0.00
Taubenkimel, Cindy	5111	TXN00497216	09/11/2026	09/08/2026	STAPLS7686852274000001
167.74		0.00		167.74	0.00
Taubenkimel, Cindy	8299	TXN00497322	09/14/2026	09/11/2026	Scholastic, Inc.
320.89		0.00		320.89	0.00
Taubenkimel, Cindy	4121	TXN00497485	09/16/2026	09/15/2026	UBER TRIP
37.99		0.00		37.99	0.00
Taubenkimel, Cindy	4121	TXN00497493	09/16/2026	09/15/2026	UBER TRIP
41.98		0.00		41.98	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Taubenkimel, Cindy	5111	TXN00497771	09/21/2026	09/18/2026	STAPLS7687453026000001
342.38		0.00		342.38	0.00
Taubenkimel, Cindy	5942	TXN00497773	09/21/2026	09/19/2026	Amazon.com 5R73Z01O2
146.78		0.00		146.78	0.00
Taubenkimel, Cindy	5969	TXN00498128	09/25/2026	09/24/2026	SCHOOL SPECIALTY MOTO
505.97		0.00		505.97	0.00
3,563.70		0.00		3,563.70	0.00
count: 17					
5827					
Wren, Jessica	5814	TXN00497207	09/11/2026	09/10/2026	DUNKIN #358643
243.99		0.00		243.99	0.00
Wren, Jessica	5462	TXN00497220	09/11/2026	09/10/2026	SQ WILD FLOUR SWEETS LLC
16.50		0.00		16.50	0.00
Wren, Jessica	5814	TXN00497847	09/22/2026	09/21/2026	NANA MORRISONS SOUL FOOD
940.80		0.00		940.80	0.00
Wren, Jessica	5814	TXN00498109	09/25/2026	09/24/2026	PAPA JOHNS #305
73.63		0.00		73.63	0.00
Wren, Jessica	5411	TXN00498118	09/25/2026	09/24/2026	WAL-MART #6962
93.11		0.00		93.11	0.00
1,368.03		0.00		1,368.03	0.00
count: 5					
5859					
Young, Adrienne	5942	TXN00496039	08/26/2026	08/25/2026	AMAZON MKTPL 5O35B8ML2
353.08		0.00		353.08	0.00
Young, Adrienne	5912	TXN00496079	08/27/2026	08/26/2026	WALGREENS #17020
22.46		0.00		22.46	0.00
Young, Adrienne	5969	TXN00496093	08/27/2026	08/26/2026	SCHOOL SPECIALTY NASCO
49.76		0.00		49.76	0.00
Young, Adrienne	5942	TXN00496110	08/27/2026	08/26/2026	AMAZON MKTPL 5O0GF3U31
136.09		0.00		136.09	0.00
Young, Adrienne	5942	TXN00496127	08/27/2026	08/26/2026	AMAZON MKTPLACE PMTS
(42.68)		42.68		0.00	0.00
Young, Adrienne	5942	TXN00496285	08/31/2026	08/29/2026	Amazon.com 5Q8MC4ON2
83.00		0.00		83.00	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Young, Adrienne	5943	TXN00496293	08/31/2026	08/29/2026	ACCO Brands Direct
131.99		0.00		131.99	0.00
Young, Adrienne	5111	TXN00496354	08/31/2026	08/28/2026	Mead Products LLC
427.80		0.00		427.80	0.00
1,161.50		42.68		1,204.18	0.00
count: 8					
5890					
Roueche, Mary	5942	TXN00496070	08/26/2026	08/25/2026	AMAZON MKTPL 5O1ES9H10
99.04		0.00		99.04	0.00
Roueche, Mary	5310	TXN00496148	08/27/2026	08/25/2026	WALMART.COM 8009256278
49.13		0.00		49.13	0.00
Roueche, Mary	5310	TXN00496157	08/27/2026	08/24/2026	WALMART.COM 8009256278
300.09		0.00		300.09	0.00
Roueche, Mary	5970	TXN00496266	08/28/2026	08/27/2026	MICHAELS STORES 2723
60.46		0.00		60.46	0.00
Roueche, Mary	5942	TXN00496401	08/31/2026	08/28/2026	AMAZON MKTPL 5Q6T344D1
32.09		0.00		32.09	0.00
Roueche, Mary	7216	TXN00497015	09/09/2026	09/08/2026	FREEMAN 'S DRY CLEANING
149.04		0.00		149.04	0.00
Roueche, Mary	7399	TXN00497126	09/10/2026	09/09/2026	ASCD ISTE
495.08		0.00		495.08	0.00
Roueche, Mary	5942	TXN00497414	09/15/2026	09/14/2026	AMAZON MKTPL 5L2PW0H42
72.96		0.00		72.96	0.00
Roueche, Mary	8220	TXN00497490	09/16/2026	09/16/2026	LU TUITION AND FEES
70.00		0.00		70.00	0.00
Roueche, Mary	5411	TXN00497498	09/16/2026	09/15/2026	HARRIS TEETER #0149
35.97		0.00		35.97	0.00
Roueche, Mary	5310	TXN00497573	09/17/2026	09/15/2026	WALMART.COM 8009256278
100.04		0.00		100.04	0.00
Roueche, Mary	8220	TXN00497777	09/21/2026	09/19/2026	LU TUITION AND FEES
(70.00)		70.00		0.00	0.00
Roueche, Mary	5411	TXN00497919	09/23/2026	09/22/2026	HARRIS TEETER #0149
39.64		0.00		39.64	0.00
Roueche, Mary	5814	TXN00498107	09/25/2026	09/23/2026	BOJANGLES 280
77.17		0.00		77.17	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Roueché, Mary	5814	TXN00498116	09/25/2026	09/24/2026	ROCK HILL BAGELS & DELI
165.91		0.00		165.91	0.00
1,676.62		70.00		1,746.62	0.00
count: 15					
6091					
Spain, Jasmyne	5943	TXN00496149	08/27/2026	08/26/2026	LAKESHORE LEARNING MATER
230.58		0.00		230.58	0.00
Spain, Jasmyne	5099	TXN00496250	08/28/2026	08/28/2026	ETAHAND2MIND
299.87		0.00		299.87	0.00
Spain, Jasmyne	5111	TXN00496382	08/31/2026	08/26/2026	STAPLS7686106553000001
10.51		0.00		10.51	0.00
Spain, Jasmyne	5099	TXN00496404	08/31/2026	08/28/2026	EAI Education
854.65		0.00		854.65	0.00
Spain, Jasmyne	5942	TXN00496592	09/02/2026	09/01/2026	Scholastic Education
639.94		0.00		639.94	0.00
Spain, Jasmyne	5300	TXN00496694	09/03/2026	09/02/2026	SAMS CLUB #6236
58.85		0.00		58.85	0.00
Spain, Jasmyne	8211	TXN00496707	09/03/2026	09/02/2026	SP HEGGERTY
108.07		0.00		108.07	0.00
Spain, Jasmyne	5942	TXN00496722	09/03/2026	09/02/2026	VENTRIS LEARNING
96.30		0.00		96.30	0.00
Spain, Jasmyne	5300	TXN00496735	09/03/2026	09/02/2026	SAMS CLUB #6236
79.27		0.00		79.27	0.00
Spain, Jasmyne	8211	TXN00496830	09/04/2026	09/03/2026	SP HEGGERTY
426.63		0.00		426.63	0.00
Spain, Jasmyne	5300	TXN00496908	09/07/2026	09/04/2026	SAMS CLUB.COM
72.12		0.00		72.12	0.00
Spain, Jasmyne	5945	TXN00497019	09/09/2026	09/08/2026	SP TEACHERGEEK
91.05		0.00		91.05	0.00
Spain, Jasmyne	5411	TXN00497119	09/10/2026	09/09/2026	PUBLIX SUPERMARKETS #1482
37.89		0.00		37.89	0.00
Spain, Jasmyne	5111	TXN00497199	09/11/2026	09/10/2026	STAPLS7916531732000001
5.66		0.00		5.66	0.00
Spain, Jasmyne	5300	TXN00497214	09/11/2026	09/10/2026	SAMSClub #6236
91.38		0.00		91.38	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Spain, Jasmyne	5111	TXN00497332	09/14/2026	09/10/2026	STAPLS7687025437000001
45.09		0.00		45.09	0.00
Spain, Jasmyne	5300	TXN00497401	09/15/2026	09/14/2026	SAMS CLUB #6236
117.46		0.00		117.46	0.00
Spain, Jasmyne	5411	TXN00497410	09/15/2026	09/14/2026	PUBLIX SUPERMARKETS #1482
61.10		0.00		61.10	0.00
Spain, Jasmyne	7399	TXN00497640	09/18/2026	09/17/2026	TITLE1.ORG
500.00		0.00		500.00	0.00
Spain, Jasmyne	5818	TXN00497650	09/18/2026	09/17/2026	EEMC TRIAL OVER
299.00		0.00		299.00	0.00
Spain, Jasmyne	5111	TXN00497656	09/18/2026	09/15/2026	STAPLS7687301031000001
4.72		0.00		4.72	0.00
Spain, Jasmyne	8398	TXN00497745	09/21/2026	09/18/2026	ROCK HILL THEATRE
220.00		0.00		220.00	0.00
Spain, Jasmyne	7933	TXN00497747	09/21/2026	09/19/2026	STRIKERS FAMILY SPORTSCE
448.00		0.00		448.00	0.00
Spain, Jasmyne	5111	TXN00497769	09/21/2026	09/19/2026	STAPLS7687301031000002
13.90		0.00		13.90	0.00
Spain, Jasmyne	5691	TXN00497849	09/22/2026	09/21/2026	CUSTOMINK LLC
333.84		0.00		333.84	0.00
Spain, Jasmyne	5734	TXN00498113	09/25/2026	09/24/2026	SMORE.COM - EDUCATOR
99.00		0.00		99.00	0.00
5,244.88		0.00		5,244.88	0.00
count: 26					

6313					
Black, Gary	5046	TXN00496262	08/28/2026	08/26/2026	11400, INC
22.45		0.00		22.45	0.00
Black, Gary	5046	TXN00496400	08/31/2026	08/28/2026	11400, INC
375.46		0.00		375.46	0.00
Black, Gary	5046	TXN00496415	08/31/2026	08/28/2026	11400, INC
77.52		0.00		77.52	0.00
Black, Gary	5046	TXN00496427	08/31/2026	08/28/2026	11400, INC
7.47		0.00		7.47	0.00
Black, Gary	5111	TXN00496727	09/03/2026	09/02/2026	STAPLS0243626571003001
15.60		0.00		15.60	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Black, Gary	5942	TXN00496957	09/08/2026	09/08/2026	AMAZON MKTPL 5L2ZI0LZ1
79.26		0.00		79.26	0.00
Black, Gary	5111	TXN00497326	09/14/2026	09/11/2026	STAPLS7916658647000001
1,421.40		0.00		1,421.40	0.00
Black, Gary	5046	TXN00497764	09/21/2026	09/19/2026	11400, INC
10.69		0.00		10.69	0.00
Black, Gary	5046	TXN00497772	09/21/2026	09/19/2026	11400, INC
183.63		0.00		183.63	0.00
Black, Gary	5046	TXN00497834	09/22/2026	09/21/2026	11400, INC
132.51		0.00		132.51	0.00
Black, Gary	5046	TXN00497848	09/22/2026	09/20/2026	11400, INC
117.65		0.00		117.65	0.00
2,443.64		0.00		2,443.64	0.00
count: 11					
6367					
Gaither, Kenneth	5964	TXN00496153	08/27/2026	08/26/2026	PROLITERACY WORLDWIDE
245.41		0.00		245.41	0.00
Gaither, Kenneth	5964	TXN00496161	08/27/2026	08/26/2026	PROLITERACY WORLDWIDE
203.98		0.00		203.98	0.00
Gaither, Kenneth	8299	TXN00496257	08/28/2026	08/27/2026	IXL SCHOOL SUBSCRIPT
3,187.50		0.00		3,187.50	0.00
Gaither, Kenneth	8299	TXN00496511	09/01/2026	08/31/2026	ETS PRAXIS SERVICES
55.00		0.00		55.00	0.00
Gaither, Kenneth	5331	TXN00497328	09/14/2026	09/13/2026	DOLLAR TREE
46.82		0.00		46.82	0.00
Gaither, Kenneth	8299	TXN00497496	09/16/2026	09/15/2026	ETS PRAXIS SERVICES
118.00		0.00		118.00	0.00
Gaither, Kenneth	8299	TXN00497639	09/18/2026	09/17/2026	ETS PRAXIS SERVICES
59.00		0.00		59.00	0.00
Gaither, Kenneth	5111	TXN00497751	09/21/2026	09/16/2026	STAPLS7687364898000001
155.62		0.00		155.62	0.00
Gaither, Kenneth	8299	TXN00497825	09/22/2026	09/21/2026	ETS PRAXIS SERVICES
29.50		0.00		29.50	0.00
Gaither, Kenneth	5942	TXN00497921	09/23/2026	09/22/2026	Amazon.com 5R7266RH0
56.68		0.00		56.68	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Gaither, Kenneth	8299	TXN00498122	09/25/2026	09/24/2026	ETS PRAXIS SERVICES
59.00		0.00		59.00	0.00
4,216.51		0.00		4,216.51	0.00
count: 11					
6426					
Slagle, Tanner	5815	TXN00496013	08/26/2026	08/25/2026	TEACHERSPAYTEACHERS.COM
5.25		0.00		5.25	0.00
Slagle, Tanner	5310	TXN00496060	08/26/2026	08/25/2026	WALMART.COM
147.93		0.00		147.93	0.00
Slagle, Tanner	8398	TXN00496122	08/27/2026	08/26/2026	THE NATIONAL BETA CLUB
23.77		0.00		23.77	0.00
Slagle, Tanner	5699	TXN00496176	08/28/2026	08/27/2026	DOUBLE B GRAPHIX, INC
164.40		0.00		164.40	0.00
Slagle, Tanner	5111	TXN00496359	08/31/2026	08/26/2026	STAPLS7686106553000001
73.31		0.00		73.31	0.00
Slagle, Tanner	5942	TXN00496677	09/03/2026	09/02/2026	RAINBOW RESOURCE CENTER,
103.47		0.00		103.47	0.00
Slagle, Tanner	5300	TXN00496756	09/04/2026	09/03/2026	SAMSClub #6236
51.01		0.00		51.01	0.00
Slagle, Tanner	5943	TXN00496872	09/07/2026	09/04/2026	LAKESHORE LEARNING MATER
37.08		0.00		37.08	0.00
Slagle, Tanner	5943	TXN00497098	09/10/2026	09/09/2026	PAYPAL AGCEDU
476.31		0.00		476.31	0.00
Slagle, Tanner	5310	TXN00497152	09/11/2026	09/10/2026	WALMART.COM
111.33		0.00		111.33	0.00
Slagle, Tanner	5310	TXN00497166	09/11/2026	09/10/2026	WALMART.COM 8009256278
31.05		0.00		31.05	0.00
Slagle, Tanner	780	TXN00497181	09/11/2026	09/10/2026	HOMEGROWN PRODUCTS
96.45		0.00		96.45	0.00
Slagle, Tanner	5111	TXN00497233	09/14/2026	09/09/2026	STAPLS7686908458000001
104.92		0.00		104.92	0.00
Slagle, Tanner	8398	TXN00497238	09/14/2026	09/11/2026	ROCK HILL THEATRE
690.00		0.00		690.00	0.00
Slagle, Tanner	5300	TXN00497254	09/14/2026	09/09/2026	SAMS CLUB.COM
(50.27)		50.27		0.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Slagle, Tanner	5815	TXN00497533	09/17/2026	09/16/2026	TEACHERSPAYTEACHERS.COM	
6.73		0.00			6.73	0.00
Slagle, Tanner	5111	TXN00497680	09/21/2026	09/16/2026	STAPLS7687350882000002	
68.26		0.00			68.26	0.00
Slagle, Tanner	5815	TXN00497696	09/21/2026	09/18/2026	MARCYCOOKMATH.COM	
50.00		0.00			50.00	0.00
Slagle, Tanner	5411	TXN00498056	09/25/2026	09/24/2026	PUBLIX SUPERMARKETS #1485	
45.78		0.00			45.78	0.00
Slagle, Tanner	5969	TXN00498101	09/25/2026	09/24/2026	SCHOOL SPECIALTY ECOMM	
340.75		0.00			340.75	0.00
2,577.53		50.27			2,627.80	0.00
count: 20						
6550						
PARRISH, DONNIE	5251	TXN00496765	09/04/2026	09/03/2026	NTE 5524	
42.79		0.00			42.79	0.00
42.79		0.00			42.79	0.00
count: 1						
6649						
Lamb, Kyle	5099	TXN00496194	08/28/2026	08/28/2026	BRIMAR INDUSTRIES	
131.20		0.00			131.20	0.00
Lamb, Kyle	5200	TXN00496219	08/28/2026	08/27/2026	LOWES #01776	
84.52		0.00			84.52	0.00
Lamb, Kyle	5200	TXN00496236	08/28/2026	08/27/2026	LOWES #01776	
39.76		0.00			39.76	0.00
Lamb, Kyle	1711	TXN00496457	09/01/2026	08/31/2026	IN ALLFIRE SERVICES LLC	
1,139.23		0.00			1,139.23	0.00
Lamb, Kyle	9399	TXN00496486	09/01/2026	08/31/2026	IN FIRE PRO SERVICES LLC	
2,025.00		0.00			2,025.00	0.00
Lamb, Kyle	1711	TXN00496504	09/01/2026	08/31/2026	IN ALLFIRE SERVICES LLC	
2,329.93		0.00			2,329.93	0.00
Lamb, Kyle	5200	TXN00496554	09/02/2026	09/01/2026	LOWES #00416	
65.66		0.00			65.66	0.00
Lamb, Kyle	5085	TXN00496634	09/03/2026	09/02/2026	ZORO TOOLS INC	
470.79		0.00			470.79	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Lamb, Kyle	5999	TXN00496806	09/04/2026	09/03/2026	HARBOR FREIGHT TOOLS3460	
21.39		0.00			21.39	0.00
Lamb, Kyle	1799	TXN00497337	09/15/2026	09/14/2026	IN CEMCO SYSTEMS, INC.	
637.19		0.00			637.19	0.00
Lamb, Kyle	1799	TXN00497340	09/15/2026	09/14/2026	IN CEMCO SYSTEMS, INC.	
485.68		0.00			485.68	0.00
Lamb, Kyle	1799	TXN00497348	09/15/2026	09/14/2026	IN CEMCO SYSTEMS, INC.	
552.77		0.00			552.77	0.00
Lamb, Kyle	1799	TXN00497352	09/15/2026	09/14/2026	IN CEMCO SYSTEMS, INC.	
797.50		0.00			797.50	0.00
Lamb, Kyle	1799	TXN00497359	09/15/2026	09/14/2026	IN CEMCO SYSTEMS, INC.	
457.72		0.00			457.72	0.00
Lamb, Kyle	1799	TXN00497377	09/15/2026	09/14/2026	IN CEMCO SYSTEMS, INC.	
290.00		0.00			290.00	0.00
Lamb, Kyle	5251	TXN00497467	09/16/2026	09/15/2026	TRUE VALUE OF ROCK HILL	
6.41		0.00			6.41	0.00
Lamb, Kyle	5411	TXN00497614	09/18/2026	09/17/2026	FOOD LION #1580	
7.98		0.00			7.98	0.00
Lamb, Kyle	1799	TXN00498068	09/25/2026	09/24/2026	IN CEMCO SYSTEMS, INC.	
290.00		0.00			290.00	0.00
9,832.73		0.00			9,832.73	0.00
count: 18						
6817						
ADKINS, DALE	5732	TXN00496221	08/28/2026	08/27/2026	BEST BUY 0000894	
13.90		0.00			13.90	0.00
ADKINS, DALE	5200	TXN00496327	08/31/2026	08/27/2026	HOMEDEPOT.COM	
316.72		0.00			316.72	0.00
ADKINS, DALE	5065	TXN00496537	09/02/2026	09/01/2026	STATE ELEC SUPPLY 842	
53.44		0.00			53.44	0.00
ADKINS, DALE	5200	TXN00496886	09/07/2026	09/04/2026	LOWES #00416	
130.37		0.00			130.37	0.00
ADKINS, DALE	5200	TXN00497005	09/09/2026	09/08/2026	LOWES #00416	
37.26		0.00			37.26	0.00
ADKINS, DALE	5099	TXN00497195	09/11/2026	09/10/2026	NEVCO SPORTS	
1,554.05		0.00			1,554.05	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
ADKINS, DALE	5251	TXN00497261	09/14/2026	09/11/2026	CABLE TIES AND MORE	
102.04		0.00		102.04	0.00	
ADKINS, DALE	5200	TXN00497280	09/14/2026	09/11/2026	LOWES #00416	
85.54		0.00		85.54	0.00	
ADKINS, DALE	5065	TXN00497441	09/16/2026	09/15/2026	STATE ELEC SUPPLY 842	
727.34		0.00		727.34	0.00	
ADKINS, DALE	5065	TXN00497534	09/17/2026	09/16/2026	STATE ELEC SUPPLY 842	
144.84		0.00		144.84	0.00	
ADKINS, DALE	5533	TXN00497891	09/23/2026	09/22/2026	AUTOZONE #1002	
16.04		0.00		16.04	0.00	
3,181.54		0.00		3,181.54	0.00	
count: 11						
6822						
Grant, Carlos	8398	TXN00497734	09/21/2026	09/18/2026	SCABSE	
50.00		0.00		50.00	0.00	
Grant, Carlos	8398	TXN00497757	09/21/2026	09/18/2026	SCABSE	
50.00		0.00		50.00	0.00	
Grant, Carlos	8398	TXN00497775	09/21/2026	09/18/2026	SCABSE	
50.00		0.00		50.00	0.00	
Grant, Carlos	8398	TXN00497827	09/22/2026	09/21/2026	SCABSE	
50.00		0.00		50.00	0.00	
Grant, Carlos	8398	TXN00497828	09/22/2026	09/21/2026	SCABSE	
30.00		0.00		30.00	0.00	
Grant, Carlos	3001	TXN00497831	09/22/2026	09/21/2026	AMERICAN AIR0012379040318	
572.30		0.00		572.30	0.00	
Grant, Carlos	8398	TXN00497836	09/22/2026	09/21/2026	SCABSE	
50.00		0.00		50.00	0.00	
Grant, Carlos	6300	TXN00497838	09/22/2026	09/21/2026	ALLIANZ TRAVEL INS	
44.35		0.00		44.35	0.00	
Grant, Carlos	8398	TXN00497840	09/22/2026	09/21/2026	SCABSE	
30.00		0.00		30.00	0.00	
Grant, Carlos	8699	TXN00497842	09/22/2026	09/21/2026	NABSE.ORG	
906.06		0.00		906.06	0.00	
Grant, Carlos	5942	TXN00498025	09/24/2026	09/23/2026	AMAZON MKTPL 5X68764G0	
62.74		0.00		62.74	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
1,895.45		0.00		1,895.45	0.00	
count: 11						
6950						
Mills, Bobbie	5812	TXN00496279	08/31/2026	08/29/2026	OLIVE GARDEN 0021568	
187.21		0.00		187.21	0.00	
Mills, Bobbie	5942	TXN00496302	08/31/2026	08/29/2026	AMAZON MKTPL 5Q4CV8FB2	
140.11		0.00		140.11	0.00	
Mills, Bobbie	5411	TXN00496313	08/31/2026	08/28/2026	FOOD LION #0232	
14.99		0.00		14.99	0.00	
Mills, Bobbie	5814	TXN00496337	08/31/2026	08/27/2026	CHICK-FIL-A #01270	
34.32		0.00		34.32	0.00	
Mills, Bobbie	5733	TXN00496464	09/01/2026	08/31/2026	J.W. PEPPER	
407.20		0.00		407.20	0.00	
Mills, Bobbie	5411	TXN00496974	09/09/2026	09/08/2026	WAL-MART #3733	
87.22		0.00		87.22	0.00	
Mills, Bobbie	5733	TXN00496986	09/09/2026	09/08/2026	J.W. PEPPER	
116.55		0.00		116.55	0.00	
Mills, Bobbie	5942	TXN00497287	09/14/2026	09/11/2026	AMAZON MKTPL 5L48C6F32	
254.93		0.00		254.93	0.00	
Mills, Bobbie	5733	TXN00497433	09/16/2026	09/15/2026	J.W. PEPPER	
25.00		0.00		25.00	0.00	
Mills, Bobbie	5942	TXN00497857	09/23/2026	09/22/2026	AMAZON MKTPL 5R37S6UN2	
810.81		0.00		810.81	0.00	
Mills, Bobbie	5942	TXN00498073	09/25/2026	09/24/2026	Amazon.com 5X2NN4DW1	
36.66		0.00		36.66	0.00	
2,115.00		0.00		2,115.00	0.00	
count: 11						
7032						
Amaro, Kevin	5251	TXN00496328	08/31/2026	08/28/2026	TRUE VALUE OF ROCK HILL	
264.84		0.00		264.84	0.00	
Amaro, Kevin	5251	TXN00496787	09/04/2026	09/03/2026	ACE HARDWARE ROCK HILL	
240.71		0.00		240.71	0.00	
Amaro, Kevin	5200	TXN00496802	09/04/2026	09/02/2026	THE HOME DEPOT #1114	
203.84		0.00		203.84	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Amaro, Kevin	5200	TXN00496837	09/07/2026	09/03/2026	THE HOME DEPOT #1114	
67.21		0.00		67.21	0.00	
Amaro, Kevin	5074	TXN00496976	09/09/2026	09/08/2026	GATEWAY SUPPLY COMPANY	
324.16		0.00		324.16	0.00	
Amaro, Kevin	5074	TXN00497065	09/10/2026	09/09/2026	GATEWAY SUPPLY COMPANY	
766.66		0.00		766.66	0.00	
Amaro, Kevin	5074	TXN00497089	09/10/2026	09/09/2026	GATEWAY SUPPLY COMPANY	
156.05		0.00		156.05	0.00	
Amaro, Kevin	5074	TXN00497164	09/11/2026	09/10/2026	GATEWAY SUPPLY COMPANY	
763.72		0.00		763.72	0.00	
Amaro, Kevin	5941	TXN00497257	09/14/2026	09/11/2026	ACADEMY SPORTS #137	
90.93		0.00		90.93	0.00	
Amaro, Kevin	5251	TXN00497628	09/18/2026	09/17/2026	TRUE VALUE OF ROCK HILL	
277.38		0.00		277.38	0.00	
Amaro, Kevin	5074	TXN00497780	09/22/2026	09/21/2026	GATEWAY SUPPLY COMPANY	
27.35		0.00		27.35	0.00	
Amaro, Kevin	5074	TXN00497781	09/22/2026	09/21/2026	GATEWAY SUPPLY COMPANY	
80.54		0.00		80.54	0.00	
Amaro, Kevin	5074	TXN00497803	09/22/2026	09/21/2026	GATEWAY SUPPLY COMPANY	
422.52		0.00		422.52	0.00	
Amaro, Kevin	5074	TXN00497893	09/23/2026	09/22/2026	GATEWAY SUPPLY COMPANY	
1,634.32		0.00		1,634.32	0.00	
Amaro, Kevin	5251	TXN00497910	09/23/2026	09/22/2026	TRUE VALUE OF ROCK HILL	
422.31		0.00		422.31	0.00	
Amaro, Kevin	5074	TXN00497997	09/24/2026	09/23/2026	GATEWAY SUPPLY COMPANY	
639.12		0.00		639.12	0.00	
6,381.66		0.00		6,381.66	0.00	
count: 16						
7097						
Moree, Jacob	5942	TXN00496541	09/02/2026	09/01/2026	AMAZON MKTPL 531WF4CZ1	
36.87		0.00		36.87	0.00	
Moree, Jacob	5942	TXN00497237	09/14/2026	09/14/2026	AMAZON MKTPL 5L9S79MU2	
32.28		0.00		32.28	0.00	
Moree, Jacob	5942	TXN00497268	09/14/2026	09/14/2026	Amazon.com 5L43Z9HN0	
5.40		0.00		5.40	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Moree, Jacob	5965	TXN00497601	09/18/2026	09/15/2026	ODP BUS SOL LLC # 101214
185.54		0.00		185.54	0.00
Moree, Jacob	7011	TXN00497674	09/21/2026	09/18/2026	SUBURBAN EXTENDED STAY HO
183.15		0.00		183.15	0.00
Moree, Jacob	7011	TXN00498013	09/24/2026	09/22/2026	BESTWAY INN
209.79		0.00		209.79	0.00
653.03		0.00		653.03	0.00
count: 6					
7142					
Rhodes, Standrick	5943	TXN00496154	08/27/2026	08/26/2026	LAKESHORE LEARNING MATER
38.51		0.00		38.51	0.00
Rhodes, Standrick	5300	TXN00497738	09/21/2026	09/18/2026	SAMS CLUB.COM
57.74		0.00		57.74	0.00
Rhodes, Standrick	5815	TXN00497753	09/21/2026	09/18/2026	WHOLE-PHONICS.COM
3,500.00		0.00		3,500.00	0.00
Rhodes, Standrick	5814	TXN00497826	09/22/2026	09/21/2026	PAPA JOHN'S #4914
127.39		0.00		127.39	0.00
Rhodes, Standrick	5941	TXN00497845	09/22/2026	09/21/2026	IN STINGER BAT CO. LLC
22.08		0.00		22.08	0.00
Rhodes, Standrick	5199	TXN00497846	09/22/2026	09/21/2026	WWW.BRANDEDPROMO.COM
464.00		0.00		464.00	0.00
Rhodes, Standrick	5300	TXN00498027	09/24/2026	09/23/2026	SAMS CLUB.COM
54.26		0.00		54.26	0.00
Rhodes, Standrick	5942	TXN00498040	09/24/2026	09/23/2026	Amazon.com 5X11Y8T80
32.88		0.00		32.88	0.00
Rhodes, Standrick	5943	TXN00498104	09/25/2026	09/24/2026	SP PACER CENTER
75.00		0.00		75.00	0.00
Rhodes, Standrick	2741	TXN00498119	09/25/2026	09/24/2026	PY ST CROIX SCREENPRINT
114.42		0.00		114.42	0.00
Rhodes, Standrick	5943	TXN00498129	09/25/2026	09/24/2026	SP PACER CENTER
175.00		0.00		175.00	0.00
4,661.28		0.00		4,661.28	0.00
count: 11					
7359					

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Young, Adrienne	5310	TXN00497916	09/23/2026	09/22/2026	WALMART.COM
20.14		0.00		20.14	0.00
Young, Adrienne	5300	TXN00497920	09/23/2026	09/22/2026	SAMS CLUB.COM
468.80		0.00		468.80	0.00
Young, Adrienne	5300	TXN00497928	09/23/2026	09/22/2026	SAMS CLUB.COM
120.61		0.00		120.61	0.00
Young, Adrienne	5310	TXN00497929	09/23/2026	09/22/2026	WALMART.COM
23.52		0.00		23.52	0.00
Young, Adrienne	5300	TXN00498018	09/24/2026	09/22/2026	SAMS CLUB.COM
27.47		0.00		27.47	0.00
660.54		0.00		660.54	0.00
count: 5					
7409					
Adams, Shane	5231	TXN00496037	08/26/2026	08/25/2026	PPC PAINTS 9245
31.94		0.00		31.94	0.00
Adams, Shane	5231	TXN00496108	08/27/2026	08/26/2026	PPC PAINTS 9245
31.94		0.00		31.94	0.00
Adams, Shane	5231	TXN00496448	09/01/2026	08/31/2026	PPC PAINTS 9245
31.94		0.00		31.94	0.00
Adams, Shane	5231	TXN00496649	09/03/2026	09/02/2026	PPC PAINTS 9245
31.94		0.00		31.94	0.00
Adams, Shane	5200	TXN00496789	09/04/2026	09/02/2026	THE HOME DEPOT #1114
42.76		0.00		42.76	0.00
Adams, Shane	5231	TXN00497007	09/09/2026	09/08/2026	PPC PAINTS 9245
31.94		0.00		31.94	0.00
Adams, Shane	5231	TXN00497084	09/10/2026	09/09/2026	PPC PAINTS 9245
31.94		0.00		31.94	0.00
Adams, Shane	5231	TXN00497149	09/11/2026	09/10/2026	PPC PAINTS 9245
56.73		0.00		56.73	0.00
Adams, Shane	5231	TXN00497227	09/14/2026	09/11/2026	PPC PAINTS 9245
65.48		0.00		65.48	0.00
Adams, Shane	5231	TXN00497355	09/15/2026	09/14/2026	PPC PAINTS 9245
86.85		0.00		86.85	0.00
Adams, Shane	5200	TXN00497531	09/17/2026	09/15/2026	THE HOME DEPOT #1114
7.78		0.00		7.78	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Adams, Shane	5231	TXN00497878	09/23/2026	09/22/2026	PPC PAINTS 9245
11.81		0.00		11.81	0.00
463.05		0.00		463.05	0.00
count: 12					
7496					
Richardson, Carlos	5300	TXN00496062	08/26/2026	08/25/2026	SAMS CLUB #6236
148.19		0.00		148.19	0.00
Richardson, Carlos	5331	TXN00496080	08/27/2026	08/26/2026	DOLLAR-GENERAL #2281
10.62		0.00		10.62	0.00
Richardson, Carlos	7999	TXN00496295	08/31/2026	08/28/2026	IN SKYCOACH LLC
1,895.00		0.00		1,895.00	0.00
Richardson, Carlos	5300	TXN00496347	08/31/2026	08/30/2026	SAMSClub #6236
83.00		0.00		83.00	0.00
Richardson, Carlos	5941	TXN00496673	09/03/2026	09/02/2026	SQ TODD & MOORE
194.08		0.00		194.08	0.00
Richardson, Carlos	5300	TXN00496769	09/04/2026	09/03/2026	SAMS CLUB #6236
200.08		0.00		200.08	0.00
Richardson, Carlos	5941	TXN00496896	09/07/2026	09/04/2026	IN BLACK HYVE LLC
1,320.65		0.00		1,320.65	0.00
Richardson, Carlos	5300	TXN00497080	09/10/2026	09/09/2026	SAMSClub #6236
202.28		0.00		202.28	0.00
Richardson, Carlos	5814	TXN00497171	09/11/2026	09/10/2026	DOMINO'S 5632
228.53		0.00		228.53	0.00
Richardson, Carlos	5411	TXN00497226	09/14/2026	09/11/2026	PUBLIX #1419
71.39		0.00		71.39	0.00
Richardson, Carlos	5814	TXN00497506	09/17/2026	09/16/2026	DOMINO'S 5632
194.01		0.00		194.01	0.00
Richardson, Carlos	5411	TXN00497516	09/17/2026	09/16/2026	WM SUPERCENTER #4593
78.53		0.00		78.53	0.00
Richardson, Carlos	5941	TXN00497912	09/23/2026	09/22/2026	ACADEMY SPORTS #137
117.66		0.00		117.66	0.00
Richardson, Carlos	5814	TXN00498045	09/25/2026	09/24/2026	DOMINO'S 5632
179.48		0.00		179.48	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
4,923.50		0.00		4,923.50	0.00
count: 14					
7693					
King, Beauregard	5411	TXN00496058	08/26/2026	08/25/2026	WAL-MART #0585
44.62		0.00		44.62	0.00
King, Beauregard	5814	TXN00496181	08/28/2026	08/27/2026	DOMINO'S 5632
148.59		0.00		148.59	0.00
King, Beauregard	5300	TXN00496203	08/28/2026	08/27/2026	SAMS CLUB.COM
31.84		0.00		31.84	0.00
King, Beauregard	5300	TXN00496227	08/28/2026	08/27/2026	SAMS CLUB.COM
211.47		0.00		211.47	0.00
King, Beauregard	5300	TXN00496246	08/28/2026	08/27/2026	SAMS CLUB.COM
503.30		0.00		503.30	0.00
King, Beauregard	5814	TXN00496346	08/31/2026	08/28/2026	CHICK-FIL-A #00835
452.48		0.00		452.48	0.00
King, Beauregard	5300	TXN00496555	09/02/2026	09/01/2026	SAMS CLUB.COM
73.24		0.00		73.24	0.00
King, Beauregard	5399	TXN00496615	09/03/2026	09/02/2026	SP ROBOLINK
131.10		0.00		131.10	0.00
King, Beauregard	5999	TXN00496632	09/03/2026	09/02/2026	GLENDALE PARADE STORE LLC
1,666.26		0.00		1,666.26	0.00
King, Beauregard	7991	TXN00496653	09/03/2026	09/02/2026	SULLENBERGER AVIATION MUS
584.55		0.00		584.55	0.00
King, Beauregard	9402	TXN00496667	09/03/2026	09/02/2026	USPS PO 4575200912
40.30		0.00		40.30	0.00
King, Beauregard	5999	TXN00496989	09/09/2026	09/08/2026	HALF PRICE BANNERS
246.68		0.00		246.68	0.00
King, Beauregard	8398	TXN00497082	09/10/2026	09/10/2026	SCAHPERD
106.00		0.00		106.00	0.00
King, Beauregard	8398	TXN00497148	09/11/2026	09/10/2026	SCMEAORCHES-F113E116T1
190.00		0.00		190.00	0.00
King, Beauregard	5085	TXN00497162	09/11/2026	09/10/2026	COMMERCIAL INDUSTRIAL SUP
77.04		0.00		77.04	0.00
King, Beauregard	8398	TXN00497239	09/14/2026	09/11/2026	SCABSE
50.00		0.00		50.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
King, Beauregard	5691	TXN00497262	09/14/2026	09/11/2026	SQ MADE BY MELIA	
74.90		0.00		74.90	0.00	
King, Beauregard	8398	TXN00497279	09/14/2026	09/11/2026	SCMEA CHORAL DIVISION	
309.27		0.00		309.27	0.00	
King, Beauregard	7929	TXN00497305	09/14/2026	09/12/2026	AWX Concord Theatricals C	
548.99		0.00		548.99	0.00	
King, Beauregard	7513	TXN00497373	09/15/2026	09/11/2026	PENSKE TRK LSG 751347	
276.50		0.00		276.50	0.00	
King, Beauregard	7513	TXN00497389	09/15/2026	09/12/2026	PENSKE TRK LSG 751347	
107.40		0.00		107.40	0.00	
King, Beauregard	5300	TXN00497429	09/16/2026	09/15/2026	SAMS CLUB.COM	
112.77		0.00		112.77	0.00	
King, Beauregard	5137	TXN00497593	09/18/2026	09/17/2026	SPORTS GEAR SWAG	
185.75		0.00		185.75	0.00	
King, Beauregard	5231	TXN00497595	09/18/2026	09/17/2026	SHERWIN-WILLIAMS723712	
49.06		0.00		49.06	0.00	
King, Beauregard	5300	TXN00497634	09/18/2026	09/17/2026	SAMS CLUB #6236	
244.47		0.00		244.47	0.00	
King, Beauregard	5814	TXN00497679	09/21/2026	09/19/2026	PAPA JOHNS #308	
348.80		0.00		348.80	0.00	
King, Beauregard	5814	TXN00497699	09/21/2026	09/19/2026	PAPA JOHNS #308	
392.40		0.00		392.40	0.00	
King, Beauregard	7513	TXN00497786	09/22/2026	09/19/2026	PENSKE TRK LSG 751310	
361.16		0.00		361.16	0.00	
King, Beauregard	7513	TXN00497793	09/22/2026	09/20/2026	PENSKE TRK LSG 751310	
7.08		0.00		7.08	0.00	
King, Beauregard	7513	TXN00497816	09/22/2026	09/19/2026	PENSKE TRK LSG 751310	
364.10		0.00		364.10	0.00	
King, Beauregard	5300	TXN00497855	09/23/2026	09/22/2026	SAMS CLUB.COM	
43.98		0.00		43.98	0.00	
King, Beauregard	5411	TXN00497903	09/23/2026	09/22/2026	FOOD LION #0232	
2.49		0.00		2.49	0.00	
King, Beauregard	5192	TXN00497956	09/24/2026	09/23/2026	BULK BOOKSTORE	
442.02		0.00		442.02	0.00	
King, Beauregard	5300	TXN00498054	09/25/2026	09/24/2026	SAMSClub #6236	
191.58		0.00		191.58	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
King, Beauregard	5200	TXN00498095	09/25/2026	09/24/2026	LOWES #00416
38.26		0.00		38.26	0.00
8,658.45		0.00		8,658.45	0.00
count: 35					
7716					
Runyans, Kay	5942	TXN00496029	08/26/2026	08/25/2026	AMAZON MKTPL 5O7YT2H60
37.44		0.00		37.44	0.00
Runyans, Kay	5111	TXN00496174	08/28/2026	08/24/2026	STAPLS7684801985004001
51.10		0.00		51.10	0.00
Runyans, Kay	5111	TXN00496201	08/28/2026	08/25/2026	STAPLS7684801985004001
77.99		0.00		77.99	0.00
Runyans, Kay	5300	TXN00496217	08/28/2026	08/27/2026	SAMS CLUB #6236
24.32		0.00		24.32	0.00
Runyans, Kay	5942	TXN00496239	08/28/2026	08/27/2026	AMAZON MKTPL 5O24A6YZ0
37.97		0.00		37.97	0.00
Runyans, Kay	5300	TXN00496240	08/28/2026	08/27/2026	SAMS CLUB.COM
21.28		0.00		21.28	0.00
Runyans, Kay	5111	TXN00496317	08/31/2026	08/26/2026	STAPLS7685641358001001
45.89		0.00		45.89	0.00
Runyans, Kay	5111	TXN00496341	08/31/2026	08/27/2026	STAPLS7685641358001001
33.28		0.00		33.28	0.00
Runyans, Kay	5300	TXN00496536	09/02/2026	09/01/2026	SAMS CLUB.COM
249.42		0.00		249.42	0.00
Runyans, Kay	4215	TXN00496551	09/02/2026	09/01/2026	THE UPS STORE #4413
21.10		0.00		21.10	0.00
Runyans, Kay	5111	TXN00496785	09/04/2026	08/31/2026	STAPLS0243893374001001
45.89		0.00		45.89	0.00
Runyans, Kay	5970	TXN00496848	09/07/2026	09/06/2026	CRICUT
95.88		0.00		95.88	0.00
Runyans, Kay	5733	TXN00496854	09/07/2026	09/04/2026	SIGHT READING FACTORY
263.66		0.00		263.66	0.00
Runyans, Kay	5399	TXN00497003	09/09/2026	09/08/2026	LANYARD CUSTOMLANYARD
1,296.50		0.00		1,296.50	0.00
Runyans, Kay	5200	TXN00497168	09/11/2026	09/10/2026	LOWES #00907
255.73		0.00		255.73	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Runyans, Kay	5111	TXN00497247	09/14/2026	09/08/2026	STAPLS7686879276000001	
46.04		0.00			46.04	0.00
Runyans, Kay	4215	TXN00497343	09/15/2026	09/14/2026	THE UPS STORE #4413	
31.65		0.00			31.65	0.00
Runyans, Kay	8299	TXN00497387	09/15/2026	09/14/2026	FP Progress Learning	
973.35		0.00			973.35	0.00
Runyans, Kay	8699	TXN00497445	09/16/2026	09/15/2026	PAYPAL SOUTHCAROLI	
150.00		0.00			150.00	0.00
Runyans, Kay	5399	TXN00497670	09/21/2026	09/19/2026	LOWCOSTEARBUDS.COM	
127.74		0.00			127.74	0.00
Runyans, Kay	8299	TXN00497688	09/21/2026	09/18/2026	Scholastic, Inc.	
1,175.80		0.00			1,175.80	0.00
Runyans, Kay	8211	TXN00497710	09/21/2026	09/18/2026	BOOM LEARNING INC	
53.51		0.00			53.51	0.00
Runyans, Kay	8999	TXN00497717	09/21/2026	09/18/2026	CtrForCredentialing&Edu	
40.00		0.00			40.00	0.00
Runyans, Kay	5111	TXN00497718	09/21/2026	09/18/2026	STAPLS7687474715000001	
179.64		0.00			179.64	0.00
Runyans, Kay	5111	TXN00498010	09/24/2026	09/23/2026	CLOUDBADGING LEVATA	
513.47		0.00			513.47	0.00
Runyans, Kay	5300	TXN00498067	09/25/2026	09/24/2026	SAMS CLUB.COM	
82.61		0.00			82.61	0.00
Runyans, Kay	5814	TXN00498097	09/25/2026	09/24/2026	DOMINO'S 5630	
266.30		0.00			266.30	0.00
6,197.56		0.00			6,197.56	0.00
count: 27						
7725						
Broome , Frankie	5200	TXN00496581	09/02/2026	09/01/2026	LOWES #00416	
26.71		0.00			26.71	0.00
26.71		0.00			26.71	0.00
count: 1						
7748						
Kirkland, Rhine	5310	TXN00496242	08/28/2026	08/27/2026	WALMART.COM	
34.22		0.00			34.22	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Kirkland, Rhine	5816	TXN00496326	08/31/2026	08/28/2026	THETAMUSIC.COM	
159.00		0.00		159.00	0.00	
Kirkland, Rhine	9402	TXN00496369	08/31/2026	08/28/2026	USPS PO 4575200912	
22.04		0.00		22.04	0.00	
Kirkland, Rhine	9402	TXN00496462	09/01/2026	08/31/2026	USPS PO 4575200912	
35.38		0.00		35.38	0.00	
Kirkland, Rhine	5411	TXN00496562	09/02/2026	09/01/2026	FOOD LION #1590	
112.22		0.00		112.22	0.00	
Kirkland, Rhine	9402	TXN00497159	09/11/2026	09/10/2026	USPS PO 4575200912	
15.40		0.00		15.40	0.00	
Kirkland, Rhine	5310	TXN00497232	09/14/2026	09/11/2026	WALMART.COM 8009256278	
152.51		0.00		152.51	0.00	
Kirkland, Rhine	8699	TXN00497883	09/23/2026	09/21/2026	SOUTH CAROLINA ASSOCIATIO	
35.00		0.00		35.00	0.00	
565.77		0.00		565.77	0.00	
count: 8						
7764						
Futrelle, Kendyl	5942	TXN00496933	09/08/2026	09/07/2026	AMAZON MKTPL 539SN6M00	
233.66		0.00		233.66	0.00	
Futrelle, Kendyl	5310	TXN00496946	09/08/2026	09/06/2026	FRAUD DISPUTE	
17.21		0.00		17.21	0.00	
Futrelle, Kendyl	5310	TXN00496952	09/08/2026	09/06/2026	FRAUD DISPUTE	
(17.21)		17.21		0.00	0.00	
Futrelle, Kendyl	5111	TXN00497395	09/15/2026	09/11/2026	STAPLS7686023165000002	
17.69		0.00		17.69	0.00	
251.35		17.21		268.56	0.00	
count: 4						
7767						
Lowdermilk, Carie	5942	TXN00496145	08/27/2026	08/26/2026	AMAZON MKTPL 501I75DI0	
94.29		0.00		94.29	0.00	
Lowdermilk, Carie	5969	TXN00496155	08/27/2026	08/26/2026	SCHOOL SPECIALTY LLC	
641.36		0.00		641.36	0.00	
Lowdermilk, Carie	8299	TXN00496383	08/31/2026	08/29/2026	REALLY GOOD STUFF	
112.72		0.00		112.72	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Lowdermilk, Carie	5814	TXN00496601	09/02/2026	08/31/2026	CHICK-FIL-A #00835
112.78		0.00		112.78	0.00
Lowdermilk, Carie	8999	TXN00496729	09/03/2026	09/01/2026	VSP EPS LEARNING 800-225-
808.75		0.00		808.75	0.00
Lowdermilk, Carie	5942	TXN00497739	09/21/2026	09/19/2026	AMAZON MKTPL 5R5XW5I21
278.18		0.00		278.18	0.00
Lowdermilk, Carie	5942	TXN00497740	09/21/2026	09/20/2026	AMAZON MKTPL 5R16T0HL2
50.77		0.00		50.77	0.00
Lowdermilk, Carie	5111	TXN00497742	09/21/2026	09/18/2026	STAPLS7687463187000002
1,329.66		0.00		1,329.66	0.00
Lowdermilk, Carie	5943	TXN00497754	09/21/2026	09/19/2026	LAKESHORE LEARNING MATER
1,598.24		0.00		1,598.24	0.00
Lowdermilk, Carie	5111	TXN00497758	09/21/2026	09/18/2026	STAPLS7687456721000002
1,906.84		0.00		1,906.84	0.00
Lowdermilk, Carie	5732	TXN00497762	09/21/2026	09/18/2026	HOWARD INDUSTRIES
2,568.00		0.00		2,568.00	0.00
Lowdermilk, Carie	5942	TXN00497768	09/21/2026	09/21/2026	AMAZON MKTPL 5X79C2NS1
21.39		0.00		21.39	0.00
Lowdermilk, Carie	5111	TXN00498106	09/25/2026	09/22/2026	STAPLS7687463187002001
43.74		0.00		43.74	0.00
9,566.72		0.00		9,566.72	0.00
count: 13					
7814					
Brown, Keri	5943	TXN00496146	08/27/2026	08/26/2026	OFFICEMAX/DEPOT 6852
191.53		0.00		191.53	0.00
Brown, Keri	5111	TXN00496163	08/27/2026	08/25/2026	STAPLS0239122265000001
308.14		0.00		308.14	0.00
Brown, Keri	5111	TXN00496384	08/31/2026	08/27/2026	STAPLS0239122265000001
57.73		0.00		57.73	0.00
Brown, Keri	5965	TXN00496606	09/02/2026	08/31/2026	OFFICE DEPOT #1214
191.53		0.00		191.53	0.00
748.93		0.00		748.93	0.00
count: 4					
7839					

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Newton, Chip	5942	TXN00496103	08/27/2026	08/26/2026	AMAZON MKTPL 5O9L56DK2	
35.36		0.00		35.36	0.00	
Newton, Chip	5942	TXN00496280	08/31/2026	08/29/2026	AMAZON MKTPL 5Q5Q67T91	
26.70		0.00		26.70	0.00	
Newton, Chip	5942	TXN00496451	09/01/2026	08/31/2026	AMAZON MKTPL 5Q3Z586Q1	
74.67		0.00		74.67	0.00	
Newton, Chip	5942	TXN00496560	09/02/2026	09/01/2026	Amazon.com 5Q5WT7IH1	
32.08		0.00		32.08	0.00	
Newton, Chip	5942	TXN00496972	09/09/2026	09/08/2026	AMAZON MKTPL 5L7NF7JM1	
208.18		0.00		208.18	0.00	
Newton, Chip	5411	TXN00497243	09/14/2026	09/11/2026	WM SUPERCENTER #585	
31.98		0.00		31.98	0.00	
Newton, Chip	5942	TXN00497458	09/16/2026	09/15/2026	AMAZON MKTPL 5L93I9KD2	
23.42		0.00		23.42	0.00	
Newton, Chip	5817	TXN00497480	09/16/2026	09/15/2026	Soundtrap US Inc.	
739.00		0.00		739.00	0.00	
Newton, Chip	5942	TXN00497939	09/24/2026	09/23/2026	AMAZON MKTPL 5X5XC0BM1	
72.12		0.00		72.12	0.00	
Newton, Chip	5046	TXN00497963	09/24/2026	09/23/2026	PHYSICAL EDUCATION EQUIPM	
210.78		0.00		210.78	0.00	
Newton, Chip	5942	TXN00497984	09/24/2026	09/23/2026	AMAZON MKTPL 5X0DS7NW0	
104.24		0.00		104.24	0.00	
Newton, Chip	5942	TXN00498002	09/24/2026	09/23/2026	FOLLETT CONTENT SOLUTIONS	
18.66		0.00		18.66	0.00	
Newton, Chip	5733	TXN00498053	09/25/2026	09/24/2026	SHEET MUSIC PLUS	
22.82		0.00		22.82	0.00	
1,600.01		0.00		1,600.01	0.00	
count: 13						
7842						
Cox, Michael	5942	TXN00496316	08/31/2026	08/30/2026	AMAZON MKTPL 5Q23S21F0	
2,393.49		0.00		2,393.49	0.00	
Cox, Michael	8398	TXN00496811	09/04/2026	09/03/2026	NFPA NATL FIRE PROTECT	
139.09		0.00		139.09	0.00	
Cox, Michael	8699	TXN00496851	09/07/2026	09/05/2026	INT'L CODE COUNCIL INC	
94.30		0.00		94.30	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Cox, Michael	8999	TXN00497346	09/15/2026	09/14/2026	CK Carolina Filters I
1,227.03		0.00		1,227.03	0.00
Cox, Michael	5942	TXN00497526	09/17/2026	09/16/2026	AMAZON MKTPL 5R72K5CR2
3,370.50		0.00		3,370.50	0.00
Cox, Michael	5942	TXN00497852	09/23/2026	09/22/2026	AMAZON MKTPL 5R7EQ2YY0
35.06		0.00		35.06	0.00
Cox, Michael	5942	TXN00497942	09/24/2026	09/23/2026	AMAZON MKTPLACE PMTS
(9.05)		9.05		0.00	0.00
7,250.42		9.05		7,259.47	0.00
count: 7					
7939					
	0	TXN00497621	09/18/2026	09/18/2026	AUTO PAYMENT DEDUCTION
(454,124.49)		0.00		0.00	454,124.49
(454,124.49)		0.00		0.00	454,124.49
count: 1					
7948					
Edwards, Kate	5814	TXN00496094	08/27/2026	08/27/2026	PANERA BREAD #600849 O
289.92		0.00		289.92	0.00
Edwards, Kate	5814	TXN00496167	08/28/2026	08/28/2026	PANERA BREAD #600849 O
313.36		0.00		313.36	0.00
Edwards, Kate	5046	TXN00496289	08/31/2026	08/28/2026	GOLD MEDAL CAROLINA
2,669.68		0.00		2,669.68	0.00
Edwards, Kate	5399	TXN00496500	09/01/2026	08/31/2026	FIRSTTEAMS ROCK HILL
95.27		0.00		95.27	0.00
Edwards, Kate	5300	TXN00496529	09/02/2026	09/01/2026	SAMSClub #6236
81.70		0.00		81.70	0.00
Edwards, Kate	5941	TXN00496633	09/03/2026	09/02/2026	ANTHEM SPORTS, LLC
99.32		0.00		99.32	0.00
Edwards, Kate	4131	TXN00496654	09/03/2026	09/03/2026	MAJESTIC TOURS, INC.
1,040.00		0.00		1,040.00	0.00
Edwards, Kate	7311	TXN00496669	09/03/2026	09/03/2026	BAG TAGS, INC.
317.96		0.00		317.96	0.00
Edwards, Kate	5300	TXN00496812	09/04/2026	09/03/2026	SAMSClub #6236
512.27		0.00		512.27	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Edwards, Kate	5814	TXN00496841	09/07/2026	09/03/2026	BOJANGLES 280
403.80		0.00		403.80	0.00
Edwards, Kate	5814	TXN00496859	09/07/2026	09/04/2026	JIMMY JOHNS - 3687 - MOTO
488.09		0.00		488.09	0.00
Edwards, Kate	5814	TXN00496876	09/07/2026	09/04/2026	CHICK-FIL-A #00835
766.36		0.00		766.36	0.00
Edwards, Kate	5300	TXN00496944	09/08/2026	09/07/2026	SAMS CLUB #6236
753.15		0.00		753.15	0.00
Edwards, Kate	5699	TXN00496962	09/09/2026	09/08/2026	DOUBLE B GRAPHIX, INC
677.25		0.00		677.25	0.00
Edwards, Kate	7221	TXN00497008	09/09/2026	09/08/2026	CSI PORTRAIT GROUP
1,131.10		0.00		1,131.10	0.00
Edwards, Kate	5942	TXN00497046	09/10/2026	09/09/2026	AMAZON MKTPL 5327B9212
40.65		0.00		40.65	0.00
Edwards, Kate	5942	TXN00497137	09/11/2026	09/10/2026	AMAZON MKTPL 5L0EX9GM1
282.10		0.00		282.10	0.00
Edwards, Kate	5814	TXN00497185	09/11/2026	09/11/2026	PANERA BREAD #600849 O
313.36		0.00		313.36	0.00
Edwards, Kate	5814	TXN00497308	09/14/2026	09/10/2026	COOK OUT SPARTANBURG.
180.31		0.00		180.31	0.00
Edwards, Kate	5999	TXN00497368	09/15/2026	09/14/2026	CAROLINA CAMPUS SUPPLY
1,235.85		0.00		1,235.85	0.00
Edwards, Kate	5699	TXN00497388	09/15/2026	09/14/2026	DOUBLE B GRAPHIX, INC
300.46		0.00		300.46	0.00
Edwards, Kate	5814	TXN00497444	09/16/2026	09/15/2026	DOMINO'S 5632
46.86		0.00		46.86	0.00
Edwards, Kate	5942	TXN00497512	09/17/2026	09/16/2026	AMAZON MKTPL 5L5WU4WU0
620.56		0.00		620.56	0.00
Edwards, Kate	7399	TXN00497530	09/17/2026	09/16/2026	IN CAROLINA BDP, LLC DBA
578.60		0.00		578.60	0.00
Edwards, Kate	8699	TXN00497594	09/18/2026	09/17/2026	SCAAA FEES
156.00		0.00		156.00	0.00
Edwards, Kate	5942	TXN00497609	09/18/2026	09/17/2026	AMAZON MKTPL 5R1ZZ94V0
26.74		0.00		26.74	0.00
Edwards, Kate	5814	TXN00497613	09/18/2026	09/17/2026	DOMINO'S 5632
56.86		0.00		56.86	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Edwards, Kate	7399	TXN00497615	09/18/2026	09/17/2026	IN CAROLINA BDP, LLC DBA
113.47		0.00		113.47	0.00
Edwards, Kate	5814	TXN00497625	09/18/2026	09/18/2026	PANERA BREAD #600849 O
316.38		0.00		316.38	0.00
Edwards, Kate	5942	TXN00497728	09/21/2026	09/20/2026	AMAZON MKTPL 5R4HF75C0
135.83		0.00		135.83	0.00
Edwards, Kate	5942	TXN00497995	09/24/2026	09/23/2026	Amazon.com 5X58Q88T1
64.16		0.00		64.16	0.00
Edwards, Kate	5814	TXN00498064	09/25/2026	09/25/2026	PANERA BREAD #600849 O
313.36		0.00		313.36	0.00
14,420.78		0.00		14,420.78	0.00
count: 32					
7974					
Turner, James	5941	TXN00496020	08/26/2026	08/26/2026	ACADEMY.COM
38.53		0.00		38.53	0.00
Turner, James	5941	TXN00496036	08/26/2026	08/26/2026	ACADEMY.COM
76.95		0.00		76.95	0.00
Turner, James	5310	TXN00496059	08/26/2026	08/25/2026	WALMART.COM
59.07		0.00		59.07	0.00
Turner, James	5814	TXN00496283	08/31/2026	08/28/2026	DOMINO'S 5632
169.48		0.00		169.48	0.00
Turner, James	5942	TXN00496450	09/01/2026	08/31/2026	AMAZON MKTPL 5Q3WA21N2
149.75		0.00		149.75	0.00
Turner, James	5310	TXN00496485	09/01/2026	08/31/2026	WALMART.COM 8009256278
44.80		0.00		44.80	0.00
Turner, James	5942	TXN00496498	09/01/2026	08/31/2026	AMAZON MKTPL 5Q00I10P2
149.75		0.00		149.75	0.00
Turner, James	5733	TXN00496770	09/04/2026	09/02/2026	MUSIC & ARTS 1 C
494.57		0.00		494.57	0.00
Turner, James	5733	TXN00496899	09/07/2026	09/04/2026	SP STEVE WEISS MUSIC
85.80		0.00		85.80	0.00
Turner, James	8398	TXN00496969	09/09/2026	09/08/2026	CWEA INDOOR
849.00		0.00		849.00	0.00
Turner, James	5942	TXN00497011	09/09/2026	09/09/2026	AMAZON MKTPL 5L2F33TW1
29.95		0.00		29.95	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Turner, James	5733	TXN00497060	09/10/2026	09/08/2026	MUSIC & ARTS 1 C
121.89		0.00		121.89	0.00
Turner, James	5733	TXN00497245	09/14/2026	09/11/2026	SP STEVE WEISS MUSIC
366.37		0.00		366.37	0.00
Turner, James	5942	TXN00497267	09/14/2026	09/11/2026	AMAZON MKTPL 5L5HC9681
177.40		0.00		177.40	0.00
Turner, James	5999	TXN00497426	09/16/2026	09/15/2026	SP STYLEPLUSBAND
126.52		0.00		126.52	0.00
Turner, James	5732	TXN00497504	09/17/2026	09/16/2026	MONOPRICE, INC.
64.50		0.00		64.50	0.00
Turner, James	5814	TXN00497669	09/21/2026	09/19/2026	DOMINO'S 5632
189.48		0.00		189.48	0.00
Turner, James	5942	TXN00497693	09/21/2026	09/18/2026	AMAZON MKTPL 5R0L510J0
136.88		0.00		136.88	0.00
Turner, James	5542	TXN00497787	09/22/2026	09/19/2026	QT 1092
125.65		0.00		125.65	0.00
Turner, James	5999	TXN00497880	09/23/2026	09/22/2026	SP STYLEPLUSBAND
75.51		0.00		75.51	0.00
Turner, James	2741	TXN00497899	09/23/2026	09/22/2026	FSP PROPVINYLS
171.60		0.00		171.60	0.00
Turner, James	5942	TXN00498011	09/24/2026	09/23/2026	AMAZON MKTPL 5X2B31T00
18.18		0.00		18.18	0.00
Turner, James	5611	TXN00498061	09/25/2026	09/24/2026	MENS WEARHOUSE #3231
53.49		0.00		53.49	0.00
Turner, James	7929	TXN00498082	09/25/2026	09/24/2026	IN CAROLINA CROWN, INC.
3,192.06		0.00		3,192.06	0.00
Turner, James	7929	TXN00498094	09/25/2026	09/24/2026	IN CAROLINA CROWN, INC.
120.75		0.00		120.75	0.00
7,087.93		0.00		7,087.93	0.00
count: 25					
7992					
Abraham, Michael	5111	TXN00496402	08/31/2026	08/26/2026	STAPLS7686106553000001
23.82		0.00		23.82	0.00
Abraham, Michael	5111	TXN00496716	09/03/2026	08/31/2026	STAPLS0243626571003001
124.57		0.00		124.57	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Abraham, Michael	5111	TXN00496921	09/07/2026	09/02/2026	STAPLS7686304796001001
69.57		0.00		69.57	0.00
Abraham, Michael	5943	TXN00497492	09/16/2026	09/15/2026	SP BAGSINBULK
147.66		0.00		147.66	0.00
365.62		0.00		365.62	0.00
count: 4					
8013					
Miller, Sheneka	5111	TXN00496121	08/27/2026	08/24/2026	STAPLS7685986721000001
67.20		0.00		67.20	0.00
Miller, Sheneka	5733	TXN00496200	08/28/2026	08/27/2026	SIGHT READING FACTORY
45.00		0.00		45.00	0.00
Miller, Sheneka	5691	TXN00496309	08/31/2026	08/28/2026	SP KENZ LAURENZ
68.80		0.00		68.80	0.00
Miller, Sheneka	5942	TXN00496474	09/01/2026	08/31/2026	Amazon.com 5Q3AP1042
9.91		0.00		9.91	0.00
Miller, Sheneka	5111	TXN00496883	09/07/2026	09/03/2026	STAPLS0239122265000001
12.20		0.00		12.20	0.00
Miller, Sheneka	5111	TXN00497266	09/14/2026	09/13/2026	STAPLS7916546665000002
4.46		0.00		4.46	0.00
Miller, Sheneka	5942	TXN00497385	09/15/2026	09/14/2026	AMAZON MKTPL 5R6KF3491
13.47		0.00		13.47	0.00
Miller, Sheneka	5816	TXN00497484	09/16/2026	09/15/2026	THETAMUSIC.COM
159.00		0.00		159.00	0.00
Miller, Sheneka	5942	TXN00497513	09/17/2026	09/16/2026	AMAZON MKTPL 5L8ZT7RU0
71.87		0.00		71.87	0.00
451.91		0.00		451.91	0.00
count: 9					
8088					
Boan, Terry	5200	TXN00496991	09/09/2026	09/08/2026	LOWES #00416
75.38		0.00		75.38	0.00
75.38		0.00		75.38	0.00
count: 1					
8316					

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Rouse, Lesley	5310	TXN00496387	08/31/2026	08/29/2026	WALMART.COM	
(32.72)		32.72		0.00	0.00	
Rouse, Lesley	5814	TXN00496403	08/31/2026	08/29/2026	PANERA BREAD #600849 O	
594.71		0.00		594.71	0.00	
Rouse, Lesley	5310	TXN00496421	08/31/2026	08/28/2026	WALMART.COM	
32.72		0.00		32.72	0.00	
Rouse, Lesley	5310	TXN00496435	08/31/2026	08/28/2026	WALMART.COM	
6.74		0.00		6.74	0.00	
Rouse, Lesley	2741	TXN00496590	09/02/2026	08/31/2026	PLANK ROAD PUBLISHING IN	
174.89		0.00		174.89	0.00	
Rouse, Lesley	5942	TXN00496593	09/02/2026	09/01/2026	AMAZON MKTPL 5Q3CW35D2	
14.97		0.00		14.97	0.00	
Rouse, Lesley	5111	TXN00496604	09/02/2026	08/31/2026	DEMCO INC	
520.36		0.00		520.36	0.00	
Rouse, Lesley	5942	TXN00496711	09/03/2026	09/02/2026	Scholastic Education	
5.34		0.00		5.34	0.00	
Rouse, Lesley	5111	TXN00496911	09/07/2026	09/04/2026	STAPLS7916309918001001	
93.08		0.00		93.08	0.00	
Rouse, Lesley	5942	TXN00496922	09/07/2026	09/07/2026	AMAZON MKTPL 536CY6GM2	
178.50		0.00		178.50	0.00	
Rouse, Lesley	5310	TXN00496924	09/07/2026	09/05/2026	WALMART.COM	
12.82		0.00		12.82	0.00	
Rouse, Lesley	5310	TXN00496931	09/07/2026	09/05/2026	WALMART.COM	
29.95		0.00		29.95	0.00	
Rouse, Lesley	5942	TXN00497128	09/10/2026	09/09/2026	Scholastic Education	
54.71		0.00		54.71	0.00	
Rouse, Lesley	5111	TXN00497323	09/14/2026	09/09/2026	STAPLS7686902135000001	
22.18		0.00		22.18	0.00	
Rouse, Lesley	5111	TXN00497333	09/14/2026	09/09/2026	STAPLS7686902168000001	
93.44		0.00		93.44	0.00	
Rouse, Lesley	5331	TXN00497407	09/15/2026	09/14/2026	AMAZON RETA 5L1ID3660	
67.40		0.00		67.40	0.00	
Rouse, Lesley	5942	TXN00497491	09/16/2026	09/16/2026	FIRST BOOK	
7.35		0.00		7.35	0.00	
Rouse, Lesley	5942	TXN00497494	09/16/2026	09/16/2026	FIRST BOOK	
258.99		0.00		258.99	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Rouse, Lesley	5310	TXN00497567	09/17/2026	09/16/2026	WALMART.COM
40.13		0.00		40.13	0.00
Rouse, Lesley	5942	TXN00497577	09/17/2026	09/17/2026	FIRST BOOK
115.56		0.00		115.56	0.00
Rouse, Lesley	5111	TXN00497580	09/17/2026	09/14/2026	STAPLS7687161920000001
34.79		0.00		34.79	0.00
Rouse, Lesley	5942	TXN00497642	09/18/2026	09/17/2026	FOLLETT CONTENT SOLUTIONS
258.80		0.00		258.80	0.00
Rouse, Lesley	5111	TXN00497652	09/18/2026	09/17/2026	STAPLS7686902168000002
12.62		0.00		12.62	0.00
Rouse, Lesley	5111	TXN00497749	09/21/2026	09/18/2026	STAPLS7687467426000001
51.83		0.00		51.83	0.00
Rouse, Lesley	5331	TXN00497763	09/21/2026	09/19/2026	AMAZON RETA 5R30A4GD0
70.48		0.00		70.48	0.00
Rouse, Lesley	5942	TXN00497774	09/21/2026	09/18/2026	FOLLETT CONTENT SOLUTIONS
16.18		0.00		16.18	0.00
Rouse, Lesley	5942	TXN00497778	09/21/2026	09/18/2026	AMAZON MKTPL 5R1IS6J42
7.33		0.00		7.33	0.00
Rouse, Lesley	5814	TXN00497850	09/22/2026	09/21/2026	DD/BR #336908
95.87		0.00		95.87	0.00
Rouse, Lesley	5300	TXN00498019	09/24/2026	09/23/2026	SAMSClub #6236
103.42		0.00		103.42	0.00
Rouse, Lesley	5942	TXN00498024	09/24/2026	09/23/2026	AMAZON MKTPL 5X1WT6AG0
36.58		0.00		36.58	0.00
Rouse, Lesley	5411	TXN00498036	09/24/2026	09/23/2026	WAL-MART #0585
139.99		0.00		139.99	0.00
Rouse, Lesley	8211	TXN00498037	09/24/2026	09/23/2026	SP HEGGERTY
98.55		0.00		98.55	0.00
3,217.56		32.72		3,250.28	0.00
count: 32					
8346					
Chivers, Bianca	5411	TXN00496196	08/28/2026	08/27/2026	WM SUPERCENTER #585
67.37		0.00		67.37	0.00
Chivers, Bianca	5814	TXN00496300	08/31/2026	08/28/2026	DOMINO'S 5630
372.98		0.00		372.98	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Chivers, Bianca	5411	TXN00496363	08/31/2026	08/28/2026	WAL-MART #4593	
35.99		0.00			35.99	0.00
Chivers, Bianca	5462	TXN00496847	09/07/2026	09/04/2026	MOMO DONUTS	
105.66		0.00			105.66	0.00
Chivers, Bianca	5411	TXN00497131	09/11/2026	09/10/2026	WAL-MART #4593	
74.76		0.00			74.76	0.00
Chivers, Bianca	5300	TXN00497853	09/23/2026	09/22/2026	SAMS CLUB.COM	
902.01		0.00			902.01	0.00
1,558.77		0.00			1,558.77	0.00
count: 6						
8423						
MOORE, RON	5200	TXN00496171	08/28/2026	08/27/2026	LOWES #00416	
25.12		0.00			25.12	0.00
MOORE, RON	5231	TXN00496198	08/28/2026	08/27/2026	PPC PAINTS 9245	
51.85		0.00			51.85	0.00
MOORE, RON	5200	TXN00496791	09/04/2026	09/03/2026	LOWES #00416	
21.87		0.00			21.87	0.00
MOORE, RON	5231	TXN00497099	09/10/2026	09/09/2026	PPC PAINTS 9245	
21.64		0.00			21.64	0.00
MOORE, RON	5231	TXN00497145	09/11/2026	09/10/2026	PPC PAINTS 9245	
102.67		0.00			102.67	0.00
MOORE, RON	5251	TXN00497163	09/11/2026	09/10/2026	TRUE VALUE OF ROCK HILL	
56.70		0.00			56.70	0.00
MOORE, RON	5231	TXN00497230	09/14/2026	09/11/2026	PPC PAINTS 9245	
222.25		0.00			222.25	0.00
MOORE, RON	5999	TXN00497463	09/16/2026	09/15/2026	HARBOR FREIGHT TOOLS 563	
29.91		0.00			29.91	0.00
MOORE, RON	5231	TXN00497627	09/18/2026	09/17/2026	PPC PAINTS 9245	
111.89		0.00			111.89	0.00
MOORE, RON	5251	TXN00497817	09/22/2026	09/21/2026	TRUE VALUE OF ROCK HILL	
94.63		0.00			94.63	0.00
738.53		0.00			738.53	0.00
count: 10						
8469						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Cochrane, Jaime	5942	TXN00496064	08/26/2026	08/25/2026	AMAZON MKTPL 500947881	
5.34		0.00		5.34	0.00	
Cochrane, Jaime	5942	TXN00496140	08/27/2026	08/26/2026	AMAZON MKTPL 503KT7HJ2	
28.43		0.00		28.43	0.00	
Cochrane, Jaime	5942	TXN00496193	08/28/2026	08/27/2026	AMAZON MKTPL 500S47IB0	
404.34		0.00		404.34	0.00	
Cochrane, Jaime	5942	TXN00496211	08/28/2026	08/27/2026	AMAZON MKTPLACE PMTS	
(33.50)		33.50		0.00	0.00	
Cochrane, Jaime	5942	TXN00496324	08/31/2026	08/29/2026	AMAZON MKTPL 5Q8307121	
37.44		0.00		37.44	0.00	
Cochrane, Jaime	5942	TXN00496344	08/31/2026	08/30/2026	AMAZON MKTPL 5Q12G9TL2	
14.02		0.00		14.02	0.00	
Cochrane, Jaime	5942	TXN00496345	08/31/2026	08/28/2026	AMAZON MKTPL 5O94D3R92	
72.82		0.00		72.82	0.00	
Cochrane, Jaime	5942	TXN00496446	09/01/2026	09/01/2026	AMAZON MKTPL 5Q9ZL2VR2	
96.24		0.00		96.24	0.00	
Cochrane, Jaime	5300	TXN00496620	09/03/2026	09/02/2026	SAMS CLUB.COM	
176.94		0.00		176.94	0.00	
Cochrane, Jaime	5942	TXN00496643	09/03/2026	09/02/2026	Amazon.com 537YV63E1	
17.80		0.00		17.80	0.00	
Cochrane, Jaime	5942	TXN00496662	09/03/2026	09/02/2026	AMAZON MKTPL 5Q4X09SR0	
71.47		0.00		71.47	0.00	
Cochrane, Jaime	5734	TXN00496680	09/03/2026	09/02/2026	OTTER.AI	
106.99		0.00		106.99	0.00	
Cochrane, Jaime	5942	TXN00496768	09/04/2026	09/03/2026	Amazon.com 5Q2221RR0	
34.12		0.00		34.12	0.00	
Cochrane, Jaime	5942	TXN00496842	09/07/2026	09/07/2026	AMAZON MKTPL 5300C1GU0	
35.81		0.00		35.81	0.00	
Cochrane, Jaime	5942	TXN00496870	09/07/2026	09/06/2026	AMAZON MKTPL 530DX4EZ0	
39.83		0.00		39.83	0.00	
Cochrane, Jaime	5942	TXN00496889	09/07/2026	09/04/2026	AMAZON MKTPL 534IO1O32	
45.96		0.00		45.96	0.00	
Cochrane, Jaime	5942	TXN00496900	09/07/2026	09/06/2026	AMAZON MKTPL 539VC2901	
42.36		0.00		42.36	0.00	
Cochrane, Jaime	5969	TXN00496992	09/09/2026	09/08/2026	SCHOOL SPECIALTY MOTO	
922.23		0.00		922.23	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Cochrane, Jaime	5969	TXN00497157	09/11/2026	09/10/2026	SCHOOL SPECIALTY MOTO
53.40		0.00		53.40	0.00
Cochrane, Jaime	8398	TXN00497170	09/11/2026	09/10/2026	ROCK HILL THEATRE
1,850.00		0.00		1,850.00	0.00
Cochrane, Jaime	5942	TXN00497281	09/14/2026	09/13/2026	Amazon.com 5L9J95PY0
12.69		0.00		12.69	0.00
Cochrane, Jaime	5942	TXN00497293	09/14/2026	09/11/2026	AMAZON MKTPL 5L84A2ZB2
41.72		0.00		41.72	0.00
Cochrane, Jaime	5942	TXN00497437	09/16/2026	09/15/2026	AMAZON MKTPL 5L4UO49N0
7.48		0.00		7.48	0.00
Cochrane, Jaime	5942	TXN00497673	09/21/2026	09/18/2026	AMAZON MKTPL 5R4T30TW0
259.67		0.00		259.67	0.00
Cochrane, Jaime	5942	TXN00497691	09/21/2026	09/18/2026	AMAZON MKTPL 5R1D55291
24.59		0.00		24.59	0.00
Cochrane, Jaime	5942	TXN00497873	09/23/2026	09/23/2026	AMAZON MKTPL 5X5EX6X41
22.45		0.00		22.45	0.00
Cochrane, Jaime	5942	TXN00497895	09/23/2026	09/23/2026	AMAZON MKTPL 5X11Y4460
31.50		0.00		31.50	0.00
Cochrane, Jaime	5942	TXN00497987	09/24/2026	09/23/2026	AMAZON MKTPL 5X2C06MR1
18.71		0.00		18.71	0.00
Cochrane, Jaime	2741	TXN00498046	09/25/2026	09/24/2026	FSP LOGO WORKS
1,911.55		0.00		1,911.55	0.00
6,352.40		33.50		6,385.90	0.00
count: 29					
8552					
Neal, Glenette	5942	TXN00496282	08/31/2026	08/28/2026	AMAZON MKTPL 5Q40U94M1
170.78		0.00		170.78	0.00
Neal, Glenette	5942	TXN00496308	08/31/2026	08/29/2026	AMAZON MKTPL 5Q5MG7380
64.17		0.00		64.17	0.00
Neal, Glenette	5499	TXN00496338	08/31/2026	08/29/2026	ABBOTTSTORE
358.80		0.00		358.80	0.00
Neal, Glenette	5942	TXN00496355	08/31/2026	08/28/2026	AMAZON MKTPL 5Q8Q973M1
15.48		0.00		15.48	0.00
Neal, Glenette	5942	TXN00497519	09/17/2026	09/16/2026	AMAZON MKTPL 5L0WX4IO2
132.75		0.00		132.75	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
741.98		0.00		741.98	0.00
count: 5					
8772					
Williams, Alfred	5300	TXN00496085	08/27/2026	08/26/2026	SAMS CLUB.COM
181.71		0.00		181.71	0.00
Williams, Alfred	5192	TXN00496490	09/01/2026	08/31/2026	BATTLEQUESTIONS.COM
119.50		0.00		119.50	0.00
Williams, Alfred	5199	TXN00496582	09/02/2026	09/01/2026	HERSHEYCREAMERYCOMPANY
463.08		0.00		463.08	0.00
Williams, Alfred	5733	TXN00496761	09/04/2026	09/02/2026	MUSIC & ARTS 1 C
1,732.46		0.00		1,732.46	0.00
Williams, Alfred	5300	TXN00496774	09/04/2026	09/02/2026	SAMS CLUB.COM
530.72		0.00		530.72	0.00
Williams, Alfred	5733	TXN00497345	09/15/2026	09/14/2026	SIGHT READING FACTORY
45.00		0.00		45.00	0.00
Williams, Alfred	5199	TXN00497476	09/16/2026	09/15/2026	HERSHEYCREAMERYCOMPANY
387.84		0.00		387.84	0.00
3,460.31		0.00		3,460.31	0.00
count: 7					
8882					
Goolsby, Hannah	5815	TXN00496513	09/01/2026	08/31/2026	TEACHERSPAYTEACHERS.COM
3.50		0.00		3.50	0.00
Goolsby, Hannah	5192	TXN00496518	09/01/2026	08/31/2026	HERTZBERG NEW METHOD IN
510.07		0.00		510.07	0.00
Goolsby, Hannah	5942	TXN00496823	09/04/2026	09/03/2026	AMAZON MKTPL 5Q6Q64IS0
80.47		0.00		80.47	0.00
Goolsby, Hannah	5970	TXN00497117	09/10/2026	09/09/2026	MICHAELS #9490
41.61		0.00		41.61	0.00
Goolsby, Hannah	5942	TXN00497205	09/11/2026	09/11/2026	AMAZON MKTPL 5L3EK24W0
38.49		0.00		38.49	0.00
Goolsby, Hannah	5942	TXN00497568	09/17/2026	09/17/2026	Amazon.com 5R8FM2OK2
94.98		0.00		94.98	0.00
Goolsby, Hannah	5942	TXN00497578	09/17/2026	09/16/2026	AMAZON MKTPL 5L6YC6IH2
66.67		0.00		66.67	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Goolsby, Hannah	5942	TXN00497829	09/22/2026	09/21/2026	AMAZON MKTPL 5R5NB7730	
90.99		0.00		90.99	0.00	
Goolsby, Hannah	5942	TXN00497833	09/22/2026	09/22/2026	AMAZON MKTPL 5R72O6KF2	
128.37		0.00		128.37	0.00	
Goolsby, Hannah	5942	TXN00497837	09/22/2026	09/21/2026	AMAZON MKTPL 5R3B727D0	
26.74		0.00		26.74	0.00	
Goolsby, Hannah	5942	TXN00497844	09/22/2026	09/22/2026	Amazon.com 5X7QE7EA1	
62.54		0.00		62.54	0.00	
Goolsby, Hannah	5942	TXN00497918	09/23/2026	09/22/2026	AMAZON MKTPL 5X0VA31I1	
28.32		0.00		28.32	0.00	
Goolsby, Hannah	5942	TXN00497925	09/23/2026	09/22/2026	AMAZON MKTPL 5R3692W70	
597.48		0.00		597.48	0.00	
Goolsby, Hannah	5942	TXN00498021	09/24/2026	09/23/2026	AMAZON MKTPL 5X8XR9OQ2	
434.23		0.00		434.23	0.00	
Goolsby, Hannah	5942	TXN00498022	09/24/2026	09/23/2026	AMAZON MKTPL 5X50Q7B41	
63.12		0.00		63.12	0.00	
Goolsby, Hannah	5942	TXN00498033	09/24/2026	09/23/2026	Amazon.com 5R7ZS8WZ2	
57.94		0.00		57.94	0.00	
Goolsby, Hannah	5942	TXN00498035	09/24/2026	09/23/2026	AMAZON MKTPL 5X8CP2JV0	
597.36		0.00		597.36	0.00	
Goolsby, Hannah	5942	TXN00498112	09/25/2026	09/24/2026	AMAZON MKTPL 5X72N8SU1	
53.04		0.00		53.04	0.00	
Goolsby, Hannah	5942	TXN00498120	09/25/2026	09/24/2026	AMAZON MKTPL 5X0Z31D11	
68.65		0.00		68.65	0.00	
3,044.57		0.00		3,044.57	0.00	
count: 19						
8934						
Dickey, Kershena	5411	TXN00496213	08/28/2026	08/27/2026	WAL-MART #4593	
125.58		0.00		125.58	0.00	
Dickey, Kershena	8699	TXN00496646	09/03/2026	09/01/2026	SOUTH CAROLINA ASSOCIATIO	
325.00		0.00		325.00	0.00	
Dickey, Kershena	5411	TXN00497386	09/15/2026	09/14/2026	WM SUPERCENTER #4593	
58.26		0.00		58.26	0.00	
Dickey, Kershena	5969	TXN00497454	09/16/2026	09/15/2026	SCHOOL SPECIALTY LLC	
1,691.40		0.00		1,691.40	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Dickey, Kershena	5942	TXN00497559	09/17/2026	09/16/2026	Amazon.com 5L3A67WD2
14.43		0.00		14.43	0.00
Dickey, Kershena	5734	TXN00497675	09/21/2026	09/20/2026	OPENAI CHATGPT SUBSCR
80.25		0.00		80.25	0.00
2,294.92		0.00		2,294.92	0.00
count: 6					
8979					
Frazier, Kia	5411	TXN00496089	08/27/2026	08/26/2026	PUBLIX SUPERMARKETS #1482
20.25		0.00		20.25	0.00
Frazier, Kia	5942	TXN00496123	08/27/2026	08/26/2026	AMAZON MKTPL 5O3ZU4951
433.04		0.00		433.04	0.00
Frazier, Kia	5300	TXN00496177	08/28/2026	08/27/2026	SAMS CLUB.COM
557.02		0.00		557.02	0.00
Frazier, Kia	5462	TXN00496205	08/28/2026	08/27/2026	TST NOTHING BUNDT CAKES
727.18		0.00		727.18	0.00
Frazier, Kia	5300	TXN00496247	08/28/2026	08/27/2026	SAMS CLUB.COM
32.46		0.00		32.46	0.00
Frazier, Kia	5942	TXN00496299	08/31/2026	08/28/2026	AMAZON MKTPL 5Q7705FL0
106.53		0.00		106.53	0.00
Frazier, Kia	5942	TXN00496306	08/31/2026	08/28/2026	AMAZON MKTPLACE PMTS
(54.13)		54.13		0.00	0.00
Frazier, Kia	5942	TXN00496334	08/31/2026	08/29/2026	AMAZON MKTPL 5Q8MQ5JY0
123.99		0.00		123.99	0.00
Frazier, Kia	5300	TXN00496365	08/31/2026	08/27/2026	SAMS CLUB.COM
95.26		0.00		95.26	0.00
Frazier, Kia	5945	TXN00496531	09/02/2026	08/31/2026	HOBBY LOBBY #383
21.96		0.00		21.96	0.00
Frazier, Kia	5942	TXN00496545	09/02/2026	09/01/2026	AMAZON MKTPL 5Q0DW18Z0
200.72		0.00		200.72	0.00
Frazier, Kia	5942	TXN00496559	09/02/2026	09/01/2026	AMAZON MKTPL 5Q2G435A2
222.77		0.00		222.77	0.00
Frazier, Kia	5462	TXN00496578	09/02/2026	09/01/2026	MOMO DONUTS
28.09		0.00		28.09	0.00
Frazier, Kia	5300	TXN00496652	09/03/2026	09/02/2026	SAMS CLUB.COM
85.02		0.00		85.02	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit			Debit	Payment
Frazier, Kia	5999	TXN00496758	09/04/2026	09/03/2026	SIGN TECHNIQUES	
141.24		0.00			141.24	0.00
Frazier, Kia	8398	TXN00496775	09/04/2026	09/03/2026	SCMEA CHORAL DIVISION	
257.78		0.00			257.78	0.00
Frazier, Kia	8398	TXN00496792	09/04/2026	09/03/2026	PAYPAL PALMETTOSTA	
265.00		0.00			265.00	0.00
Frazier, Kia	5300	TXN00496807	09/04/2026	09/03/2026	SAMS CLUB.COM	
121.12		0.00			121.12	0.00
Frazier, Kia	5942	TXN00496945	09/08/2026	09/08/2026	AMAZON MKTPL 5L4K58FU1	
18.18		0.00			18.18	0.00
Frazier, Kia	5942	TXN00496947	09/08/2026	09/08/2026	AMAZON MKTPL 538856H00	
40.53		0.00			40.53	0.00
Frazier, Kia	5942	TXN00497047	09/10/2026	09/09/2026	AMAZON MKTPL 538Y10KN0	
35.57		0.00			35.57	0.00
Frazier, Kia	8398	TXN00497108	09/10/2026	09/09/2026	SCABSE	
50.00		0.00			50.00	0.00
Frazier, Kia	5942	TXN00497255	09/14/2026	09/11/2026	AMAZON MKTPL 5L2D76Q91	
21.39		0.00			21.39	0.00
Frazier, Kia	5942	TXN00497347	09/15/2026	09/14/2026	AMAZON MKTPL 5L4IP5HB2	
18.14		0.00			18.14	0.00
Frazier, Kia	5300	TXN00497393	09/15/2026	09/14/2026	SAMS CLUB.COM	
78.59		0.00			78.59	0.00
Frazier, Kia	5942	TXN00497431	09/16/2026	09/16/2026	AMAZON MKTPL 5L3QB6UX0	
30.79		0.00			30.79	0.00
Frazier, Kia	5300	TXN00497481	09/16/2026	09/15/2026	SAMS CLUB.COM	
61.88		0.00			61.88	0.00
Frazier, Kia	5733	TXN00497665	09/21/2026	09/17/2026	SP SHAR MUSIC	
(171.27)		171.27			0.00	0.00
Frazier, Kia	5992	TXN00497945	09/24/2026	09/23/2026	TLF CINDYS FLOWER SHOP	
103.79		0.00			103.79	0.00
Frazier, Kia	5814	TXN00497970	09/24/2026	09/23/2026	DOMINO'S 5630	
37.59		0.00			37.59	0.00
Frazier, Kia	5137	TXN00497993	09/24/2026	09/23/2026	BSN SPORTS LLC	
367.46		0.00			367.46	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
4,077.94		225.40		4,303.34	0.00
count: 31					
9008					
Lipford , Lewis	5200	TXN00496116	08/27/2026	08/26/2026	LOWES #00416
28.98		0.00		28.98	0.00
Lipford , Lewis	5200	TXN00496325	08/31/2026	08/28/2026	LOWES #00416
117.38		0.00		117.38	0.00
Lipford , Lewis	5200	TXN00496546	09/02/2026	09/01/2026	LOWES #00416
22.74		0.00		22.74	0.00
Lipford , Lewis	5200	TXN00496612	09/03/2026	09/02/2026	LOWES #00416
13.91		0.00		13.91	0.00
Lipford , Lewis	5200	TXN00497462	09/16/2026	09/15/2026	LOWES #00416
36.44		0.00		36.44	0.00
Lipford , Lewis	5065	TXN00497527	09/17/2026	09/16/2026	STATE ELEC SUPPLY 842
104.86		0.00		104.86	0.00
Lipford , Lewis	5200	TXN00498089	09/25/2026	09/24/2026	LOWES #00416
34.15		0.00		34.15	0.00
358.46		0.00		358.46	0.00
count: 7					
9059					
Reed, Loretta	5942	TXN00496532	09/02/2026	09/01/2026	Amazon.com 5Q5GR8RI1
81.81		0.00		81.81	0.00
Reed, Loretta	5814	TXN00497094	09/10/2026	09/09/2026	DOMINO'S 5630
38.68		0.00		38.68	0.00
Reed, Loretta	9402	TXN00497460	09/16/2026	09/15/2026	USPS PO 4575210948
1.64		0.00		1.64	0.00
Reed, Loretta	5099	TXN00497483	09/16/2026	09/14/2026	THE WEBSTRAURANT STORE INC
265.50		0.00		265.50	0.00
Reed, Loretta	5942	TXN00497888	09/23/2026	09/22/2026	AMAZON MKTPL 5R4V459N2
42.78		0.00		42.78	0.00
Reed, Loretta	5942	TXN00497897	09/23/2026	09/22/2026	AMAZON MKTPL 5R65C77T2
52.75		0.00		52.75	0.00
Reed, Loretta	5300	TXN00498001	09/24/2026	09/22/2026	SAMS CLUB.COM
349.86		0.00		349.86	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Reed, Loretta	5942	TXN00498057	09/25/2026	09/24/2026	AMAZON MKTPLACE PMTS
(42.78)		42.78		0.00	0.00
790.24		42.78		833.02	0.00
count: 8					
9107					
Kennington, Craig	5511	TXN00497133	09/11/2026	09/10/2026	DUNLAP JOHNSON CHEVROLET
202.22		0.00		202.22	0.00
Kennington, Craig	5511	TXN00497178	09/11/2026	09/10/2026	EXCEL TRUCK GROUP
2,140.00		0.00		2,140.00	0.00
Kennington, Craig	5200	TXN00497194	09/11/2026	09/10/2026	LOWES #01776
96.26		0.00		96.26	0.00
Kennington, Craig	5533	TXN00497417	09/16/2026	09/15/2026	CARQUEST 1342
17.38		0.00		17.38	0.00
Kennington, Craig	5533	TXN00497434	09/16/2026	09/15/2026	CARQUEST 1342
95.07		0.00		95.07	0.00
Kennington, Craig	5533	TXN00497452	09/16/2026	09/15/2026	CARQUEST 1342
268.12		0.00		268.12	0.00
Kennington, Craig	5085	TXN00497596	09/18/2026	09/17/2026	CUMMINS INC - K7
1,564.09		0.00		1,564.09	0.00
4,383.14		0.00		4,383.14	0.00
count: 7					
9163					
Ward, Damon	5942	TXN00496222	08/28/2026	08/27/2026	AMAZON MKTPL 507P92YZ0
20.98		0.00		20.98	0.00
Ward, Damon	5300	TXN00496333	08/31/2026	08/28/2026	SAMS CLUB.COM
109.60		0.00		109.60	0.00
Ward, Damon	5942	TXN00496577	09/02/2026	09/01/2026	Amazon.com 5Q2558IX1
17.27		0.00		17.27	0.00
Ward, Damon	5942	TXN00496635	09/03/2026	09/02/2026	Amazon.com 534UP4N61
26.73		0.00		26.73	0.00
Ward, Damon	5310	TXN00496852	09/07/2026	09/05/2026	WALMART.COM
39.45		0.00		39.45	0.00
Ward, Damon	5310	TXN00496868	09/07/2026	09/04/2026	WALMART.COM 8009256278
3.15		0.00		3.15	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
Ward, Damon	5462	TXN00496887	09/07/2026	09/05/2026	TST NOTHING BUNDT CAKES	
12.27		0.00		12.27	0.00	
Ward, Damon	5310	TXN00496941	09/08/2026	09/06/2026	WALMART.COM 8009256278	
18.73		0.00		18.73	0.00	
Ward, Damon	5300	TXN00497234	09/14/2026	09/11/2026	SAMS CLUB.COM	
112.00		0.00		112.00	0.00	
Ward, Damon	5310	TXN00497540	09/17/2026	09/16/2026	WALMART.COM	
51.84		0.00		51.84	0.00	
Ward, Damon	5411	TXN00497605	09/18/2026	09/17/2026	FOOD LION #0232	
14.96		0.00		14.96	0.00	
Ward, Damon	5411	TXN00497671	09/21/2026	09/20/2026	WAL-MART #5745	
10.57		0.00		10.57	0.00	
Ward, Damon	5411	TXN00497681	09/21/2026	09/19/2026	WM SUPERCENTER #5745	
21.34		0.00		21.34	0.00	
Ward, Damon	5411	TXN00497908	09/23/2026	09/22/2026	WAL-MART #6962	
65.28		0.00		65.28	0.00	
Ward, Damon	5310	TXN00497940	09/24/2026	09/23/2026	WALMART.COM	
35.82		0.00		35.82	0.00	
Ward, Damon	5411	TXN00498006	09/24/2026	09/23/2026	FOOD LION #0232	
11.94		0.00		11.94	0.00	
571.93		0.00		571.93	0.00	
count: 16						
9246						
Harper, Shana	5969	TXN00497487	09/16/2026	09/15/2026	SCHOOL SPECIALTY LLC	
704.74		0.00		704.74	0.00	
Harper, Shana	5200	TXN00497584	09/17/2026	09/16/2026	HARBOR FREIGHT TOOLSMOTO	
558.64		0.00		558.64	0.00	
Harper, Shana	5200	TXN00497643	09/18/2026	09/17/2026	HARBOR FREIGHT TOOLSMOTO	
38.42		0.00		38.42	0.00	
Harper, Shana	8220	TXN00497654	09/18/2026	09/18/2026	USC MARKETPLACE	
525.00		0.00		525.00	0.00	
Harper, Shana	3640	TXN00497737	09/21/2026	09/17/2026	HYATT REGENCY GREENVILLE	
1,172.52		0.00		1,172.52	0.00	
Harper, Shana	3640	TXN00497761	09/21/2026	09/17/2026	HYATT REGENCY GREENVILLE	
1,327.96		0.00		1,327.96	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Harper, Shana	3640	TXN00497915	09/23/2026	09/21/2026	HYATT REGENCY GREENVILLE
586.26		0.00		586.26	0.00
Harper, Shana	3640	TXN00497926	09/23/2026	09/21/2026	HYATT REGENCY GREENVILLE
663.98		0.00		663.98	0.00
5,577.52		0.00		5,577.52	0.00
count: 8					
9519					
English, Matthew	5111	TXN00496151	08/27/2026	08/26/2026	KURTZ BROS INC
1,416.51		0.00		1,416.51	0.00
English, Matthew	7922	TXN00496264	08/28/2026	08/26/2026	MUSIC THEATRE INTL
1,049.35		0.00		1,049.35	0.00
English, Matthew	5942	TXN00496405	08/31/2026	08/28/2026	FOLLETT CONTENT SOLUTIONS
1,757.55		0.00		1,757.55	0.00
English, Matthew	8999	TXN00496516	09/01/2026	08/31/2026	SQ LOCKWOOD ENTERPRISES
110.00		0.00		110.00	0.00
English, Matthew	5942	TXN00496596	09/02/2026	09/01/2026	Scholastic Education
67.32		0.00		67.32	0.00
English, Matthew	5111	TXN00496728	09/03/2026	09/01/2026	DEMCO INC
274.76		0.00		274.76	0.00
English, Matthew	5111	TXN00496827	09/04/2026	09/01/2026	STAPLS0243893374001001
277.13		0.00		277.13	0.00
English, Matthew	5965	TXN00497017	09/09/2026	09/09/2026	DBC BLICK ART MATERIAL
45.75		0.00		45.75	0.00
English, Matthew	5111	TXN00497113	09/10/2026	09/09/2026	KURTZ BROS INC
944.34		0.00		944.34	0.00
English, Matthew	5411	TXN00497115	09/10/2026	09/09/2026	WM SUPERCENTER #4593
41.73		0.00		41.73	0.00
English, Matthew	5943	TXN00497121	09/10/2026	09/09/2026	LAKESHORE LEARNING MATER
672.35		0.00		672.35	0.00
English, Matthew	5411	TXN00497122	09/10/2026	09/09/2026	WAL-MART #4593
144.01		0.00		144.01	0.00
English, Matthew	5814	TXN00497210	09/11/2026	09/10/2026	DD/BR #341236
120.93		0.00		120.93	0.00
English, Matthew	5111	TXN00497313	09/14/2026	09/08/2026	STAPLS7686871844000001
264.91		0.00		264.91	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Amount		Credit		Debit	Payment	
English, Matthew	5814	TXN00497327	09/14/2026	09/11/2026	DD/BR #341236	
65.37		0.00		65.37	0.00	
English, Matthew	5942	TXN00497411	09/15/2026	09/14/2026	BILINGUAL DICTIONARIES	
354.75		0.00		354.75	0.00	
English, Matthew	5111	TXN00497756	09/21/2026	09/17/2026	STAPLS7916707223000001	
42.79		0.00		42.79	0.00	
English, Matthew	5942	TXN00497835	09/22/2026	09/21/2026	FOLLETT CONTENT SOLUTIONS	
466.56		0.00		466.56	0.00	
English, Matthew	5942	TXN00497932	09/23/2026	09/22/2026	FOLLETT CONTENT SOLUTIONS	
191.14		0.00		191.14	0.00	
English, Matthew	5099	TXN00498034	09/24/2026	09/23/2026	EAI Education	
522.64		0.00		522.64	0.00	
English, Matthew	5943	TXN00498103	09/25/2026	09/24/2026	LAKESHORE LEARNING MATER	
662.49		0.00		662.49	0.00	
English, Matthew	5943	TXN00498114	09/25/2026	09/24/2026	LAKESHORE LEARNING MATER	
(76.99)		76.99		0.00	0.00	
English, Matthew	5111	TXN00498115	09/25/2026	09/24/2026	KURTZ BROS INC	
1,280.94		0.00		1,280.94	0.00	
English, Matthew	5099	TXN00498123	09/25/2026	09/25/2026	ETAHAND2MIND	
2,311.14		0.00		2,311.14	0.00	
13,007.47		76.99		13,084.46	0.00	
count: 24						

9679						
Futrelle, Kendyl	5942	TXN00496066	08/26/2026	08/25/2026	AMAZON MKTPL 5O7545Q41	
182.60		0.00		182.60	0.00	
Futrelle, Kendyl	5300	TXN00496083	08/27/2026	08/25/2026	SAMS CLUB.COM	
165.88		0.00		165.88	0.00	
Futrelle, Kendyl	5942	TXN00496099	08/27/2026	08/26/2026	AMAZON MKTPL 5O9QT49A1	
494.59		0.00		494.59	0.00	
Futrelle, Kendyl	5942	TXN00496114	08/27/2026	08/26/2026	AMAZON MKTPL 5O1SM46H2	
78.56		0.00		78.56	0.00	
Futrelle, Kendyl	8299	TXN00496134	08/27/2026	08/25/2026	BLOOMZ TEACHER PREMIUM	
(125.00)		125.00		0.00	0.00	
Futrelle, Kendyl	5942	TXN00496135	08/27/2026	08/26/2026	AMAZON MKTPL 5O39U6991	
74.68		0.00		74.68	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Futrelle, Kendyl	5111	TXN00496248	08/28/2026	08/25/2026	STAPLS7684801985004001
152.76		0.00		152.76	0.00
Futrelle, Kendyl	5310	TXN00496284	08/31/2026	08/27/2026	WALMART.COM 8009256278
51.06		0.00		51.06	0.00
Futrelle, Kendyl	5111	TXN00496296	08/31/2026	08/28/2026	DEMCO INC
267.24		0.00		267.24	0.00
Futrelle, Kendyl	5111	TXN00496323	08/31/2026	08/28/2026	STAPLS7685893402001001
88.93		0.00		88.93	0.00
Futrelle, Kendyl	5969	TXN00496357	08/31/2026	08/28/2026	SCHOOL SPECIALTY ECOMM
61.82		0.00		61.82	0.00
Futrelle, Kendyl	5942	TXN00496507	09/01/2026	08/31/2026	Amazon.com 5Q2A851S2
173.86		0.00		173.86	0.00
Futrelle, Kendyl	5965	TXN00496579	09/02/2026	09/01/2026	NIMCO INC
224.00		0.00		224.00	0.00
Futrelle, Kendyl	5310	TXN00496636	09/03/2026	09/02/2026	WALMART.COM
17.28		0.00		17.28	0.00
Futrelle, Kendyl	5310	TXN00496656	09/03/2026	09/02/2026	WALMART.COM
192.70		0.00		192.70	0.00
Futrelle, Kendyl	5943	TXN00496670	09/03/2026	09/02/2026	LAKESHORE LEARNING MATER
79.42		0.00		79.42	0.00
Futrelle, Kendyl	5310	TXN00496843	09/07/2026	09/06/2026	WALMART.COM 8009256278
17.21		0.00		17.21	0.00
Futrelle, Kendyl	5310	TXN00496846	09/07/2026	09/04/2026	WALMART.COM
294.86		0.00		294.86	0.00
Futrelle, Kendyl	5111	TXN00496881	09/07/2026	09/04/2026	STAPLS7916309918001001
64.87		0.00		64.87	0.00
Futrelle, Kendyl	5942	TXN00496897	09/07/2026	09/06/2026	AMAZON MKTPL 5342U80L2
7.48		0.00		7.48	0.00
Futrelle, Kendyl	8211	TXN00496902	09/07/2026	09/04/2026	SP HEGGERTY
165.38		0.00		165.38	0.00
2,730.18		125.00		2,855.18	0.00
count: 21					
9733					
Walker, Eddie	5074	TXN00496143	08/27/2026	08/26/2026	GATEWAY SUPPLY COMPANY
297.84		0.00		297.84	0.00

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Walker, Eddie	5074	TXN00496503	09/01/2026	08/31/2026	GATEWAY SUPPLY COMPANY
23.71		0.00		23.71	0.00
Walker, Eddie	5074	TXN00497035	09/10/2026	09/09/2026	GATEWAY SUPPLY COMPANY
235.54		0.00		235.54	0.00
Walker, Eddie	5085	TXN00497132	09/11/2026	09/10/2026	SITEONE LANDSCAPE SUPPLY,
63.28		0.00		63.28	0.00
Walker, Eddie	5200	TXN00497183	09/11/2026	09/10/2026	LOWES #01776
130.29		0.00		130.29	0.00
Walker, Eddie	5074	TXN00497341	09/15/2026	09/14/2026	FERGUSON ENT #123
62.82		0.00		62.82	0.00
Walker, Eddie	5085	TXN00497350	09/15/2026	09/14/2026	SITEONE LANDSCAPE SUPPLY,
31.64		0.00		31.64	0.00
Walker, Eddie	5074	TXN00497361	09/15/2026	09/14/2026	GATEWAY SUPPLY COMPANY
40.81		0.00		40.81	0.00
Walker, Eddie	5074	TXN00497376	09/15/2026	09/14/2026	GATEWAY SUPPLY COMPANY
16.03		0.00		16.03	0.00
Walker, Eddie	7394	TXN00497438	09/16/2026	09/14/2026	UNITED RENTALS
508.25		0.00		508.25	0.00
Walker, Eddie	5074	TXN00497810	09/22/2026	09/21/2026	GATEWAY SUPPLY COMPANY
18.12		0.00		18.12	0.00
Walker, Eddie	5533	TXN00497982	09/24/2026	09/23/2026	CARQUEST 1342
21.49		0.00		21.49	0.00
Walker, Eddie	5074	TXN00498004	09/24/2026	09/23/2026	FERGUSON ENT #123
82.34		0.00		82.34	0.00
1,532.16		0.00		1,532.16	0.00
count: 13					

9737						
Palermo, Frank	3066	TXN00497215	09/11/2026	09/09/2026	SOUTHWES	5262199283068
393.80		0.00		393.80	0.00	
Palermo, Frank	8220	TXN00497318	09/14/2026	09/10/2026	UMB CSMH DEPT OF PSYCH	
599.00		0.00		599.00	0.00	
Palermo, Frank	3715	TXN00497736	09/21/2026	09/17/2026	FAIRFIELD INN & SUITES	
122.10		0.00		122.10	0.00	
Palermo, Frank	5411	TXN00497931	09/23/2026	09/22/2026	FOOD LION #1680	
21.96		0.00		21.96	0.00	

Card Last 4 Digits					
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit		Debit	Payment
Palermo, Frank	5815	TXN00498026	09/24/2026	09/23/2026	THERAPIST AID
75.00		0.00		75.00	0.00
Palermo, Frank	5942	TXN00498039	09/24/2026	09/23/2026	AMAZON MKTPL 5X7TO2BA1
227.54		0.00		227.54	0.00
Palermo, Frank	8220	TXN00498124	09/25/2026	09/25/2026	CU PARKING SVCS ONLINE
22.00		0.00		22.00	0.00
Palermo, Frank	8999	TXN00498125	09/25/2026	09/24/2026	CRISIS PREVENTION INST
214.00		0.00		214.00	0.00
1,675.40		0.00		1,675.40	0.00
count: 8					
9810					
Gaston, Dwayne	5200	TXN00497475	09/16/2026	09/15/2026	LOWES #00416
49.73		0.00		49.73	0.00
49.73		0.00		49.73	0.00
count: 1					
9909					
Patterson, Robertretta	5817	TXN00496799	09/04/2026	09/03/2026	EP NAEA 2026 CONFEREN
625.99		0.00		625.99	0.00
Patterson, Robertretta	3001	TXN00497006	09/09/2026	09/08/2026	AMERICAN AIR0012375567500
639.80		0.00		639.80	0.00
1,265.79		0.00		1,265.79	0.00
count: 2					
(95,569.22)		10,805.78		572,934.85	657,698.29
report count: 2118					