

BOA Billing Statement

Company Name RICHLAND SCH DIST TWO
Post Date Between 2026-08-27 00:00:00 and 2026-09-25 00:00:00
Report Owner Thompson, Jessica
Report Time 2026-10-06 08:48:04
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
0105						
Mack, Luther	5251	TXN00342373	08/27/2026	08/26/2026	CE SOUTHEAST 1901	
CE SOUTHEAST 1901		2,498.15	0.00		2,498.15	0.00
Mack, Luther	5251	TXN00342461	08/28/2026	08/27/2026	CE SOUTHEAST 1901	
CE SOUTHEAST 1901		1,611.98	0.00		1,611.98	0.00
Mack, Luther	1711	TXN00342524	08/28/2026	08/26/2026	W. B. GUIMARIN	
W. B. GUIMARIN		543.33	0.00		543.33	0.00
Mack, Luther	5074	TXN00343044	09/04/2026	09/03/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		4,642.40	0.00		4,642.40	0.00
Mack, Luther	5046	TXN00343345	09/10/2026	09/08/2026	TRANE SUPPLY-115409	
TRANE SUPPLY-115409		123.47	0.00		123.47	0.00
Mack, Luther	1711	TXN00344114	09/21/2026	09/17/2026	W. B. GUIMARIN	
W. B. GUIMARIN		317.24	0.00		317.24	0.00
Mack, Luther	1711	TXN00344161	09/21/2026	09/17/2026	W. B. GUIMARIN	
W. B. GUIMARIN		654.05	0.00		654.05	0.00
count: 7		10,390.62	0.00		10,390.62	0.00
0126						
Morgan, O'Tasha	8220	TXN00344412	09/24/2026	09/24/2026	CU SCIENCE OUTREACH CTR	
CU SCIENCE OUTREACH CTR		300.00	0.00		300.00	0.00
Morgan, O'Tasha	5942	TXN00344491	09/25/2026	09/24/2026	AMAZON MKTPL 5X6MX5S21	
AMAZON MKTPL 5X6MX5S21		35.64	0.00		35.64	0.00
count: 2		335.64	0.00		335.64	0.00
0137						
Robinson, Dwayne	5532	TXN00342403	08/27/2026	08/25/2026	GOODYEAR SPRING VALLEY	
GOODYEAR SPRING VALLEY		129.95	0.00		129.95	0.00
Robinson, Dwayne	7531	TXN00342420	08/27/2026	08/26/2026	IN ROCK COMMUNICATIONS	
IN ROCK COMMUNICATIONS		2,077.29	0.00		2,077.29	0.00
Robinson, Dwayne	7549	TXN00342458	08/28/2026	08/27/2026	SQ ROBERTS TOWING & TRAN	
SQ ROBERTS TOWING & TRAN		327.50	0.00		327.50	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Robinson, Dwayne	5532	TXN00342780	09/01/2026	08/31/2026	GE TIRE ONLINE	
GE TIRE ONLINE		2,926.00	0.00		2,926.00	0.00
Robinson, Dwayne	5532	TXN00342816	09/02/2026	09/01/2026	SESQUI TIRE CENTER	
SESQUI TIRE CENTER		108.00	0.00		108.00	0.00
Robinson, Dwayne	5541	TXN00342836	09/02/2026	09/01/2026	TAKE 5 SHOP 1012	
TAKE 5 SHOP 1012		62.59	0.00		62.59	0.00
Robinson, Dwayne	5532	TXN00342877	09/02/2026	09/01/2026	SESQUI TIRE CENTER	
SESQUI TIRE CENTER		140.40	0.00		140.40	0.00
Robinson, Dwayne	5533	TXN00342895	09/03/2026	09/02/2026	O'REILLY 5185	
O'REILLY 5185		26.99	0.00		26.99	0.00
Robinson, Dwayne	5099	TXN00342936	09/03/2026	09/02/2026	THE WEBSTRAURANT STORE INC	
THE WEBSTRAURANT STORE INC		73.22	0.00		73.22	0.00
Robinson, Dwayne	5411	TXN00342954	09/03/2026	09/02/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		13.47	0.00		13.47	0.00
Robinson, Dwayne	5532	TXN00343082	09/04/2026	09/03/2026	MIDAS 3984 DECKER	
MIDAS 3984 DECKER		2,846.82	0.00		2,846.82	0.00
Robinson, Dwayne	5511	TXN00343140	09/07/2026	09/04/2026	SANTEE FORD	
SANTEE FORD		1,122.88	0.00		1,122.88	0.00
Robinson, Dwayne	5541	TXN00343291	09/09/2026	09/08/2026	TAKE 5 SHOP 1012	
TAKE 5 SHOP 1012		122.34	0.00		122.34	0.00
Robinson, Dwayne	5300	TXN00343968	09/18/2026	09/17/2026	SAMS CLUB #4872	
SAMS CLUB #4872		120.70	0.00		120.70	0.00
Robinson, Dwayne	5533	TXN00344062	09/18/2026	09/17/2026	O'REILLY 5185	
O'REILLY 5185		(5.40)	5.40		0.00	0.00
Robinson, Dwayne	5533	TXN00344064	09/18/2026	09/17/2026	O'REILLY 5185	
O'REILLY 5185		261.19	0.00		261.19	0.00
Robinson, Dwayne	5541	TXN00344091	09/21/2026	09/18/2026	TAKE 5 SHOP 1012	
TAKE 5 SHOP 1012		80.48	0.00		80.48	0.00
Robinson, Dwayne	5533	TXN00344141	09/21/2026	09/18/2026	O'REILLY 5185	
O'REILLY 5185		172.71	0.00		172.71	0.00
Robinson, Dwayne	5200	TXN00344269	09/23/2026	09/21/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		5.26	0.00		5.26	0.00
Robinson, Dwayne	5200	TXN00344335	09/23/2026	09/21/2026	HOMEDEPOT.COM	
HOMEDEPOT.COM		52.60	0.00		52.60	0.00
Robinson, Dwayne	7549	TXN00344361	09/23/2026	09/22/2026	SQ ROBERTS TOWING & TRAN	
SQ ROBERTS TOWING & TRAN		117.50	0.00		117.50	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Robinson, Dwayne	5532	TXN00344454	09/24/2026	09/23/2026	MIDAS 3984 DECKER	
MIDAS 3984 DECKER		1,016.99	0.00		1,016.99	0.00
Robinson, Dwayne	5072	TXN00344487	09/25/2026	09/23/2026	SAFETY SMART GEAR	
SAFETY SMART GEAR		232.44	0.00		232.44	0.00
Robinson, Dwayne	5532	TXN00344512	09/25/2026	09/24/2026	MIDAS 3984 DECKER	
MIDAS 3984 DECKER		319.11	0.00		319.11	0.00
Robinson, Dwayne	5541	TXN00344555	09/25/2026	09/24/2026	TAKE 5 SHOP 1012	
TAKE 5 SHOP 1012		71.58	0.00		71.58	0.00
count: 25		12,422.61	5.40		12,428.01	0.00
0195						
Webster, Denise	5331	TXN00342919	09/03/2026	09/03/2026	AMAZON RETA 5Q6ZI3U02	
AMAZON RETA 5Q6ZI3U02		53.26	0.00		53.26	0.00
Webster, Denise	5331	TXN00342939	09/03/2026	09/03/2026	AMAZON RETA 5Q56X8782	
AMAZON RETA 5Q56X8782		205.19	0.00		205.19	0.00
count: 2		258.45	0.00		258.45	0.00
0305						
Derrick, Daniel	7394	TXN00342512	08/28/2026	08/27/2026	SUNBELT RENTALS #0089I2P	
SUNBELT RENTALS #0089I2P		235.80	0.00		235.80	0.00
Derrick, Daniel	5942	TXN00342596	08/31/2026	08/28/2026	AMAZON MKTPL 5Q7U40ZG1	
AMAZON MKTPL 5Q7U40ZG1		49.67	0.00		49.67	0.00
Derrick, Daniel	5198	TXN00342650	08/31/2026	08/28/2026	PIONEER ATHLETICS	
PIONEER ATHLETICS		201.69	0.00		201.69	0.00
Derrick, Daniel	5521	TXN00342848	09/02/2026	09/01/2026	WWW.BLANCHARDEQUIPMENT	
WWW.BLANCHARDEQUIPMENT		1,360.34	0.00		1,360.34	0.00
Derrick, Daniel	5046	TXN00342873	09/02/2026	09/01/2026	BEARD EQUIPMENT	
BEARD EQUIPMENT		482.59	0.00		482.59	0.00
Derrick, Daniel	5039	TXN00342973	09/03/2026	09/02/2026	IN SOUTH EASTERN CONSTRU	
IN SOUTH EASTERN CONSTRU		4,446.48	0.00		4,446.48	0.00
Derrick, Daniel	5046	TXN00342985	09/03/2026	09/02/2026	BEARD EQUIPMENT	
BEARD EQUIPMENT		1,509.90	0.00		1,509.90	0.00
Derrick, Daniel	780	TXN00343329	09/10/2026	09/09/2026	RUSHMAN ARBOR SERVICES LL	
RUSHMAN ARBOR SERVICES LL		3,624.00	0.00		3,624.00	0.00
Derrick, Daniel	5039	TXN00343351	09/10/2026	09/09/2026	IN SOUTH EASTERN CONSTRU	
IN SOUTH EASTERN CONSTRU		3,933.00	0.00		3,933.00	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Derrick, Daniel	780	TXN00343387		09/10/2026	09/09/2026	RUSHMAN ARBOR SERVICES LL
RUSHMAN ARBOR SERVICES LL		726.00	0.00		726.00	0.00
Derrick, Daniel	780	TXN00343738		09/15/2026	09/14/2026	RUSHMAN ARBOR SERVICES LL
RUSHMAN ARBOR SERVICES LL		1,554.00	0.00		1,554.00	0.00
Derrick, Daniel	780	TXN00343753		09/15/2026	09/14/2026	RUSHMAN ARBOR SERVICES LL
RUSHMAN ARBOR SERVICES LL		1,554.00	0.00		1,554.00	0.00
Derrick, Daniel	5085	TXN00343767		09/16/2026	09/15/2026	BLYTHEWOOD OIL COMPANY
BLYTHEWOOD OIL COMPANY		1,447.82	0.00		1,447.82	0.00
Derrick, Daniel	7399	TXN00343790		09/16/2026	09/15/2026	EB 2026 SOUTHEAST SPO
EB 2026 SOUTHEAST SPO		619.32	0.00		619.32	0.00
Derrick, Daniel	5039	TXN00343812		09/16/2026	09/15/2026	IN SOUTH EASTERN CONSTRU
IN SOUTH EASTERN CONSTRU		2,815.20	0.00		2,815.20	0.00
Derrick, Daniel	5085	TXN00343834		09/16/2026	09/15/2026	BLYTHEWOOD OIL COMPANY
BLYTHEWOOD OIL COMPANY		1,045.60	0.00		1,045.60	0.00
Derrick, Daniel	5039	TXN00343985		09/18/2026	09/17/2026	IN SOUTH EASTERN CONSTRU
IN SOUTH EASTERN CONSTRU		2,815.20	0.00		2,815.20	0.00
Derrick, Daniel	3504	TXN00343987		09/18/2026	09/16/2026	HILTON MYRTLE BEACH RESO
HILTON MYRTLE BEACH RESO		166.88	0.00		166.88	0.00
Derrick, Daniel	3504	TXN00343995		09/18/2026	09/16/2026	HILTON MYRTLE BEACH RESO
HILTON MYRTLE BEACH RESO		166.88	0.00		166.88	0.00
Derrick, Daniel	3504	TXN00344029		09/18/2026	09/16/2026	HILTON MYRTLE BEACH RESO
HILTON MYRTLE BEACH RESO		166.88	0.00		166.88	0.00
Derrick, Daniel	3504	TXN00344056		09/18/2026	09/16/2026	HILTON MYRTLE BEACH RESO
HILTON MYRTLE BEACH RESO		166.88	0.00		166.88	0.00
Derrick, Daniel	3504	TXN00344057		09/18/2026	09/16/2026	HILTON MYRTLE BEACH RESO
HILTON MYRTLE BEACH RESO		166.88	0.00		166.88	0.00
Derrick, Daniel	3504	TXN00344073		09/18/2026	09/16/2026	HILTON MYRTLE BEACH RESO
HILTON MYRTLE BEACH RESO		166.88	0.00		166.88	0.00
Derrick, Daniel	5085	TXN00344321		09/23/2026	09/21/2026	WWW.BEARDEQUIPMENT.COM
WWW.BEARDEQUIPMENT.COM		(15.86)	15.86		0.00	0.00
Derrick, Daniel	5261	TXN00344376		09/24/2026	09/23/2026	DO MY OWN
DO MY OWN		4,628.94	0.00		4,628.94	0.00
Derrick, Daniel	5261	TXN00344485		09/25/2026	09/24/2026	DO MY OWN
DO MY OWN		597.67	0.00		597.67	0.00
count: 26		34,632.64	15.86		34,648.50	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
0499						
Shell, Bob	5251	TXN00343252	09/09/2026	09/08/2026	SQ AMERICAN LOCKSETS	
SQ AMERICAN LOCKSETS		407.15	0.00		407.15	0.00
Shell, Bob	5074	TXN00343309	09/09/2026	09/08/2026	SP VOOMI SUPPLY	
SP VOOMI SUPPLY		627.20	0.00		627.20	0.00
Shell, Bob	1799	TXN00343375	09/10/2026	09/09/2026	BIGGER GLASS COMPANY LLC	
BIGGER GLASS COMPANY LLC		660.39	0.00		660.39	0.00
Shell, Bob	5072	TXN00343432	09/11/2026	09/10/2026	SP US LOCK SUPPLY	
SP US LOCK SUPPLY		378.52	0.00		378.52	0.00
Shell, Bob	5251	TXN00343730	09/15/2026	09/14/2026	BT MR LOCK	
BT MR LOCK		25.81	0.00		25.81	0.00
Shell, Bob	7372	TXN00343775	09/16/2026	09/15/2026	SQ STUYCK COMPANY	
SQ STUYCK COMPANY		1,398.80	0.00		1,398.80	0.00
Shell, Bob	5200	TXN00343965	09/18/2026	09/17/2026	LOWES #02356	
LOWES #02356		75.56	0.00		75.56	0.00
Shell, Bob	5039	TXN00344267	09/22/2026	09/21/2026	SP TRUDOOR	
SP TRUDOOR		837.63	0.00		837.63	0.00
count: 8		4,411.06	0.00		4,411.06	0.00
0668						
FLOYD, SCOTT	3608	TXN00343689	09/15/2026	09/14/2026	GAYLORD OPRY RESORT	
GAYLORD OPRY RESORT		309.39	0.00		309.39	0.00
FLOYD, SCOTT	3608	TXN00343699	09/15/2026	09/14/2026	GAYLORD OPRY RESORT	
GAYLORD OPRY RESORT		309.39	0.00		309.39	0.00
FLOYD, SCOTT	3608	TXN00343701	09/15/2026	09/14/2026	GAYLORD OPRY RESORT	
GAYLORD OPRY RESORT		309.39	0.00		309.39	0.00
FLOYD, SCOTT	3608	TXN00343720	09/15/2026	09/14/2026	GAYLORD OPRY RESORT	
GAYLORD OPRY RESORT		309.39	0.00		309.39	0.00
FLOYD, SCOTT	3608	TXN00343734	09/15/2026	09/14/2026	GAYLORD OPRY RESORT	
GAYLORD OPRY RESORT		309.39	0.00		309.39	0.00
count: 5		1,546.95	0.00		1,546.95	0.00
0680						
Griffin, Adrienne	9399	TXN00342365	08/27/2026	08/26/2026	SERVICE FEE2 SCI-SCGOV	
SERVICE FEE2 SCI-SCGOV		1.14	0.00		1.14	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Griffin, Adrienne	9399	TXN00342387	08/27/2026	08/26/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342408	08/27/2026	08/26/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00	8.00	0.00
Griffin, Adrienne	9399	TXN00342436	08/27/2026	08/26/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342464	08/28/2026	08/27/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342489	08/28/2026	08/27/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342502	08/28/2026	08/27/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342531	08/28/2026	08/27/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342571	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342579	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342595	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342613	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342627	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342645	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342652	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342658	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342663	08/31/2026	08/28/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00	8.00	0.00
Griffin, Adrienne	9399	TXN00342680	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.14	0.00	1.14	0.00
Griffin, Adrienne	9399	TXN00342702	08/31/2026	08/28/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Griffin, Adrienne	9399	TXN00342706	08/31/2026	08/28/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342709	09/01/2026	08/31/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342718	09/01/2026	08/31/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342720	09/01/2026	08/31/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342724	09/01/2026	08/31/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00	8.00	0.00
Griffin, Adrienne	9399	TXN00342736	09/01/2026	08/31/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.14	0.00	1.14	0.00
Griffin, Adrienne	9399	TXN00342739	09/01/2026	08/31/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342741	09/01/2026	08/31/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342765	09/01/2026	08/31/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342766	09/01/2026	08/31/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342772	09/01/2026	08/31/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342778	09/01/2026	08/31/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342779	09/01/2026	08/31/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342789	09/01/2026	08/31/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342790	09/01/2026	08/31/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342804	09/02/2026	09/01/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.14	0.00	1.14	0.00
Griffin, Adrienne	9399	TXN00342825	09/02/2026	09/01/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342829	09/02/2026	09/01/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Griffin, Adrienne	9399	TXN00342840	09/02/2026	09/01/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342868	09/02/2026	09/01/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00	8.00	0.00
Griffin, Adrienne	9399	TXN00342881	09/02/2026	09/01/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342901	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342913	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342926	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342941	09/03/2026	09/02/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00342947	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00342993	09/03/2026	09/02/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343119	09/07/2026	09/04/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343138	09/07/2026	09/04/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343145	09/07/2026	09/04/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343148	09/07/2026	09/04/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343178	09/07/2026	09/04/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343190	09/07/2026	09/04/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343199	09/07/2026	09/04/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343201	09/07/2026	09/04/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343210	09/07/2026	09/04/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Griffin, Adrienne	9399	TXN00343211	09/07/2026	09/04/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343239	09/09/2026	09/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343240	09/09/2026	09/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343248	09/09/2026	09/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343255	09/09/2026	09/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343256	09/09/2026	09/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343264	09/09/2026	09/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343271	09/09/2026	09/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343273	09/09/2026	09/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343275	09/09/2026	09/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343282	09/09/2026	09/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343289	09/09/2026	09/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343292	09/09/2026	09/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343295	09/09/2026	09/08/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343304	09/09/2026	09/08/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00
Griffin, Adrienne	9399	TXN00343429	09/11/2026	09/10/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343466	09/11/2026	09/10/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00	25.00	0.00
Griffin, Adrienne	9399	TXN00343477	09/11/2026	09/10/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00	1.43	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399			09/11/2026	09/10/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/11/2026	09/10/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/11/2026	09/10/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/14/2026	09/11/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/14/2026	09/11/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/14/2026	09/11/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.14	0.00		1.14	0.00
Griffin, Adrienne	9399			09/14/2026	09/11/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/14/2026	09/11/2026	SLED CHECK NON PROFIT
SLED CHECK NON PROFIT		8.00	0.00		8.00	0.00
Griffin, Adrienne	9399			09/14/2026	09/11/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/15/2026	09/14/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/15/2026	09/14/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	8641			09/15/2026	09/14/2026	COLUMBIA CHAMBER
COLUMBIA CHAMBER		150.00	0.00		150.00	0.00
Griffin, Adrienne	9399			09/15/2026	09/14/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/15/2026	09/14/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/15/2026	09/14/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/15/2026	09/14/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/15/2026	09/14/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/15/2026	09/14/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399			09/16/2026	09/15/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/16/2026	09/15/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/16/2026	09/15/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/16/2026	09/15/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/17/2026	09/16/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/17/2026	09/16/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	8641			09/17/2026	09/16/2026	IN AMERICAN ASSOC OF SCH
IN AMERICAN ASSOC OF SCH		125.00	0.00		125.00	0.00
Griffin, Adrienne	9399			09/18/2026	09/17/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/18/2026	09/17/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/18/2026	09/17/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/18/2026	09/17/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/18/2026	09/17/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/18/2026	09/17/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/21/2026	09/18/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/21/2026	09/18/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399			09/21/2026	09/18/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/21/2026	09/18/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399			09/22/2026	09/21/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name	Amount	Credit	Debit	Payment	
Griffin, Adrienne	9399	TXN00344222	09/22/2026	09/21/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV	1.43	0.00	1.43	0.00	
Griffin, Adrienne	9399	TXN00344241	09/22/2026	09/21/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS	25.00	0.00	25.00	0.00	
Griffin, Adrienne	9399	TXN00344251	09/22/2026	09/21/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS	25.00	0.00	25.00	0.00	
Griffin, Adrienne	9399	TXN00344279	09/23/2026	09/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV	1.43	0.00	1.43	0.00	
Griffin, Adrienne	9399	TXN00344284	09/23/2026	09/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS	25.00	0.00	25.00	0.00	
Griffin, Adrienne	9399	TXN00344304	09/23/2026	09/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV	1.43	0.00	1.43	0.00	
Griffin, Adrienne	9399	TXN00344313	09/23/2026	09/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV	1.43	0.00	1.43	0.00	
Griffin, Adrienne	9399	TXN00344325	09/23/2026	09/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS	25.00	0.00	25.00	0.00	
Griffin, Adrienne	9399	TXN00344349	09/23/2026	09/22/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV	1.43	0.00	1.43	0.00	
Griffin, Adrienne	9399	TXN00344355	09/23/2026	09/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS	25.00	0.00	25.00	0.00	
Griffin, Adrienne	9399	TXN00344373	09/23/2026	09/22/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS	25.00	0.00	25.00	0.00	
Griffin, Adrienne	9399	TXN00344398	09/24/2026	09/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS	25.00	0.00	25.00	0.00	
Griffin, Adrienne	9399	TXN00344417	09/24/2026	09/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV	1.43	0.00	1.43	0.00	
Griffin, Adrienne	9399	TXN00344429	09/24/2026	09/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS	25.00	0.00	25.00	0.00	
Griffin, Adrienne	9399	TXN00344440	09/24/2026	09/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV	1.43	0.00	1.43	0.00	
Griffin, Adrienne	9399	TXN00344441	09/24/2026	09/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS	25.00	0.00	25.00	0.00	
Griffin, Adrienne	9399	TXN00344452	09/24/2026	09/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV	1.43	0.00	1.43	0.00	
Griffin, Adrienne	9399	TXN00344462	09/24/2026	09/23/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS	25.00	0.00	25.00	0.00	

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Griffin, Adrienne	9399	TXN00344467		09/24/2026	09/23/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00344480		09/25/2026	09/24/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00344503		09/25/2026	09/24/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00344510		09/25/2026	09/24/2026	SERVICE FEE2 SCI-SCGOV
SERVICE FEE2 SCI-SCGOV		1.43	0.00		1.43	0.00
Griffin, Adrienne	9399	TXN00344519		09/25/2026	09/24/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00344551		09/25/2026	09/24/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
Griffin, Adrienne	9399	TXN00344554		09/25/2026	09/24/2026	SC LAW ENFORCEMENT DIVIS
SC LAW ENFORCEMENT DIVIS		25.00	0.00		25.00	0.00
count: 134		1,932.93	0.00		1,932.93	0.00
0686						
Jackson, Benjamin	5814	TXN00342562		08/31/2026	08/28/2026	CHICK-FIL-A #04748
CHICK-FIL-A #04748		69.41	0.00		69.41	0.00
Jackson, Benjamin	8398	TXN00342654		08/31/2026	08/28/2026	THE NATIONAL BETA CLUB
THE NATIONAL BETA CLUB		581.00	0.00		581.00	0.00
Jackson, Benjamin	5699	TXN00342930		09/03/2026	09/02/2026	KB&THANDMADE
KB&THANDMADE		237.60	0.00		237.60	0.00
Jackson, Benjamin	6300	TXN00343423		09/11/2026	09/10/2026	ALLIANZ TRAVEL INS
ALLIANZ TRAVEL INS		43.53	0.00		43.53	0.00
Jackson, Benjamin	3001	TXN00343516		09/11/2026	09/10/2026	AMERICAN AIR0012376185928
AMERICAN AIR0012376185928		561.70	0.00		561.70	0.00
Jackson, Benjamin	3058	TXN00343539		09/14/2026	09/11/2026	DELTA AIR 0062463635801
DELTA AIR 0062463635801		408.41	0.00		408.41	0.00
Jackson, Benjamin	3001	TXN00343591		09/14/2026	09/11/2026	AMERICAN AIR0012376185928
AMERICAN AIR0012376185928		(561.70)	561.70		0.00	0.00
Jackson, Benjamin	5310	TXN00343611		09/14/2026	09/12/2026	WALMART.COM
WALMART.COM		144.07	0.00		144.07	0.00
Jackson, Benjamin	6300	TXN00343646		09/14/2026	09/11/2026	ALLIANZ TRAVEL INS
ALLIANZ TRAVEL INS		27.57	0.00		27.57	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Jackson, Benjamin	5992	TXN00343871	09/17/2026	09/16/2026	TLF FORGET ME NOT INC
TLF FORGET ME NOT INC		77.76	0.00	77.76	0.00
Jackson, Benjamin	5200	TXN00343973	09/18/2026	09/16/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		36.90	0.00	36.90	0.00
Jackson, Benjamin	5310	TXN00344158	09/21/2026	09/18/2026	WALMART.COM
WALMART.COM		50.64	0.00	50.64	0.00
Jackson, Benjamin	5310	TXN00344170	09/21/2026	09/18/2026	WALMART.COM
WALMART.COM		670.73	0.00	670.73	0.00
Jackson, Benjamin	3618	TXN00344425	09/24/2026	09/22/2026	GREAT WOLF LDG CONCORD
GREAT WOLF LDG CONCORD		389.85	0.00	389.85	0.00
Jackson, Benjamin	3618	TXN00344437	09/24/2026	09/22/2026	GREAT WOLF LDG CONCORD
GREAT WOLF LDG CONCORD		389.85	0.00	389.85	0.00
count: 15		3,127.32	561.70	3,689.02	0.00
0843					
Moses, Shelby	5942	TXN00342393	08/27/2026	08/26/2026	AMAZON MKTPL 5O1U40SX0
AMAZON MKTPL 5O1U40SX0		242.26	0.00	242.26	0.00
Moses, Shelby	5331	TXN00342449	08/28/2026	08/28/2026	AMAZON RETA 5Q5QD9OH0
AMAZON RETA 5Q5QD9OH0		38.73	0.00	38.73	0.00
Moses, Shelby	8299	TXN00342582	08/31/2026	08/28/2026	IN SOUTH CAROLINA HIGH S
IN SOUTH CAROLINA HIGH S		773.15	0.00	773.15	0.00
Moses, Shelby	5111	TXN00342631	08/31/2026	08/27/2026	STAPLS7685641358001001
STAPLS7685641358001001		45.14	0.00	45.14	0.00
Moses, Shelby	5111	TXN00342667	08/31/2026	08/25/2026	STAPLS7686106553000001
STAPLS7686106553000001		150.35	0.00	150.35	0.00
Moses, Shelby	5942	TXN00342699	08/31/2026	08/30/2026	AMAZON MKTPL 5Q5LS21H0
AMAZON MKTPL 5Q5LS21H0		330.40	0.00	330.40	0.00
Moses, Shelby	5733	TXN00342717	09/01/2026	08/31/2026	STAR MUSIC CO
STAR MUSIC CO		42.68	0.00	42.68	0.00
Moses, Shelby	7296	TXN00342787	09/01/2026	08/31/2026	CHEERLEADING.COM
CHEERLEADING.COM		361.74	0.00	361.74	0.00
Moses, Shelby	5814	TXN00342906	09/03/2026	09/01/2026	CHICK-FIL-A #03394
CHICK-FIL-A #03394		1,167.39	0.00	1,167.39	0.00
Moses, Shelby	2741	TXN00342929	09/03/2026	09/02/2026	PY CUSTOM EMBROIDERY & S
PY CUSTOM EMBROIDERY & S		190.74	0.00	190.74	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name	Amount	Credit		Debit	Payment
Moses, Shelby	5814	TXN00342964	09/03/2026	09/01/2026	CHICK-FIL-A #03394
CHICK-FIL-A #03394	385.70	0.00		385.70	0.00
Moses, Shelby	5942	TXN00342992	09/03/2026	09/02/2026	AMAZON MKTPL 5Q31J62K2
AMAZON MKTPL 5Q31J62K2	221.13	0.00		221.13	0.00
Moses, Shelby	8299	TXN00343006	09/04/2026	09/03/2026	SQ MR. CHASE CLARINET LE
SQ MR. CHASE CLARINET LE	52.00	0.00		52.00	0.00
Moses, Shelby	7929	TXN00343039	09/04/2026	09/03/2026	SQ MATTHEW MACO
SQ MATTHEW MACO	52.00	0.00		52.00	0.00
Moses, Shelby	7333	TXN00343048	09/04/2026	09/03/2026	SQ TAYLOR KLONOWSKI
SQ TAYLOR KLONOWSKI	52.00	0.00		52.00	0.00
Moses, Shelby	5941	TXN00343079	09/04/2026	09/03/2026	SQ TODD & MOORE
SQ TODD & MOORE	691.11	0.00		691.11	0.00
Moses, Shelby	5310	TXN00343120	09/07/2026	09/01/2026	WALMART.COM 8009256278
WALMART.COM 8009256278	54.85	0.00		54.85	0.00
Moses, Shelby	5310	TXN00343166	09/07/2026	08/31/2026	WALMART.COM 8009256278
WALMART.COM 8009256278	17.27	0.00		17.27	0.00
Moses, Shelby	8398	TXN00343185	09/07/2026	09/04/2026	CAMP CANAAN
CAMP CANAAN	1,500.00	0.00		1,500.00	0.00
Moses, Shelby	8398	TXN00343191	09/07/2026	09/04/2026	CAMP CANAAN
CAMP CANAAN	500.00	0.00		500.00	0.00
Moses, Shelby	8299	TXN00343241	09/09/2026	09/08/2026	IN DIFFIT INC.
IN DIFFIT INC.	3,600.00	0.00		3,600.00	0.00
Moses, Shelby	8398	TXN00343302	09/09/2026	09/08/2026	CAMP CANAAN
CAMP CANAAN	1,500.00	0.00		1,500.00	0.00
Moses, Shelby	5942	TXN00343417	09/11/2026	09/10/2026	AMAZON MKTPL 5L3U41XC1
AMAZON MKTPL 5L3U41XC1	237.58	0.00		237.58	0.00
Moses, Shelby	5942	TXN00343473	09/11/2026	09/11/2026	AMAZON MKTPL 5L08O9HS1
AMAZON MKTPL 5L08O9HS1	211.50	0.00		211.50	0.00
Moses, Shelby	5111	TXN00343608	09/14/2026	09/10/2026	STAPLS7687035364000001
STAPLS7687035364000001	62.53	0.00		62.53	0.00
Moses, Shelby	5300	TXN00343680	09/15/2026	09/12/2026	SAMS CLUB.COM
SAMS CLUB.COM	1,359.08	0.00		1,359.08	0.00
Moses, Shelby	5137	TXN00343700	09/15/2026	09/14/2026	BSN SPORTS LLC
BSN SPORTS LLC	1,624.23	0.00		1,624.23	0.00
Moses, Shelby	5814	TXN00343894	09/17/2026	09/15/2026	LITTLE CAESARS 1466 0001
LITTLE CAESARS 1466 0001	121.28	0.00		121.28	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Moses, Shelby	7372			09/18/2026	09/17/2026	SQ KDZN, LLC
SQ KDZN, LLC		300.00	0.00		300.00	0.00
Moses, Shelby	8641			09/21/2026	09/18/2026	SCACDacom-F29E47T1
SCACDacom-F29E47T1		99.18	0.00		99.18	0.00
Moses, Shelby	5300			09/21/2026	09/19/2026	SAMS CLUB.COM
SAMS CLUB.COM		63.28	0.00		63.28	0.00
Moses, Shelby	5999			09/21/2026	09/18/2026	SQ ANOTHER PRINTER INC
SQ ANOTHER PRINTER INC		492.48	0.00		492.48	0.00
Moses, Shelby	8699			09/22/2026	09/21/2026	SC BAR LRE
SC BAR LRE		225.00	0.00		225.00	0.00
Moses, Shelby	5111			09/24/2026	09/21/2026	STAPLS7687582631000001
STAPLS7687582631000001		154.42	0.00		154.42	0.00
Moses, Shelby	5942			09/24/2026	09/23/2026	AMAZON MKTPL 5X3E86BI1
AMAZON MKTPL 5X3E86BI1		106.91	0.00		106.91	0.00
Moses, Shelby	8299			09/25/2026	09/24/2026	SCASC
SCASC		52.00	0.00		52.00	0.00
count: 36		17,078.11	0.00		17,078.11	0.00
0923						
Taylor-Brown, Michele	8071			09/16/2026	09/15/2026	LABCORP8008456167
LABCORP8008456167		3.79	0.00		3.79	0.00
count: 1		3.79	0.00		3.79	0.00
0955						
Harris, Ghanbria	5111			08/31/2026	08/26/2026	STAPLS7686106553000001
STAPLS7686106553000001		217.26	0.00		217.26	0.00
Harris, Ghanbria	5137			08/31/2026	08/28/2026	BSN SPORTS LLC
BSN SPORTS LLC		1,418.66	0.00		1,418.66	0.00
Harris, Ghanbria	7999			09/01/2026	08/31/2026	Historic Columbia
Historic Columbia		171.00	0.00		171.00	0.00
Harris, Ghanbria	5941			09/02/2026	09/01/2026	ACADEMY SPORTS #103
ACADEMY SPORTS #103		136.02	0.00		136.02	0.00
Harris, Ghanbria	5200			09/03/2026	09/01/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		28.03	0.00		28.03	0.00
Harris, Ghanbria	7392			09/03/2026	09/02/2026	SQ BUCHANAN CONSULTING A
SQ BUCHANAN CONSULTING A		982.00	0.00		982.00	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Harris, Ghanbria	5047	TXN00343040		09/04/2026	09/03/2026	SP SCHOOL NURSE SUPPLY
SP SCHOOL NURSE SUPPLY		453.20	0.00		453.20	0.00
Harris, Ghanbria	5200	TXN00343182		09/07/2026	09/04/2026	LOWES #00907
LOWES #00907		118.76	0.00		118.76	0.00
Harris, Ghanbria	5599	TXN00343876		09/17/2026	09/16/2026	RICOCHET CUSTOM GOLF CART
RICOCHET CUSTOM GOLF CART		1,487.90	0.00		1,487.90	0.00
Harris, Ghanbria	5411	TXN00343927		09/17/2026	09/16/2026	FOOD LION #2157
FOOD LION #2157		10.54	0.00		10.54	0.00
Harris, Ghanbria	5999	TXN00343993		09/18/2026	09/17/2026	SQ ANOTHER PRINTER INC
SQ ANOTHER PRINTER INC		615.60	0.00		615.60	0.00
Harris, Ghanbria	7392	TXN00344032		09/18/2026	09/17/2026	IN ROYALE MANAGEMENT GRO
IN ROYALE MANAGEMENT GRO		2,197.00	0.00		2,197.00	0.00
Harris, Ghanbria	5812	TXN00344461		09/24/2026	09/23/2026	TIL PL CICIS PIZZA 726
TIL PL CICIS PIZZA 726		305.56	0.00		305.56	0.00
count: 13		8,141.53	0.00		8,141.53	0.00
0999						
Sherman, Matthew	5111	TXN00342910		09/03/2026	09/02/2026	OFFICESUPPLY.COM
OFFICESUPPLY.COM		27.50	0.00		27.50	0.00
Sherman, Matthew	2741	TXN00342974		09/03/2026	09/02/2026	VISTAPRINT
VISTAPRINT		131.74	0.00		131.74	0.00
Sherman, Matthew	5111	TXN00343578		09/14/2026	09/11/2026	STAPLS7687102102000001
STAPLS7687102102000001		71.24	0.00		71.24	0.00
Sherman, Matthew	5942	TXN00343633		09/14/2026	09/12/2026	AMAZON MKTPL 5L1ZB40K2
AMAZON MKTPL 5L1ZB40K2		8.10	0.00		8.10	0.00
Sherman, Matthew	5942	TXN00343743		09/15/2026	09/14/2026	AMAZON MKTPL 5R0EH8F21
AMAZON MKTPL 5R0EH8F21		8.46	0.00		8.46	0.00
Sherman, Matthew	8699	TXN00344118		09/21/2026	09/17/2026	NASSP Product & Service
NASSP Product & Service		85.00	0.00		85.00	0.00
Sherman, Matthew	8699	TXN00344125		09/21/2026	09/18/2026	SCAAA FEES
SCAAA FEES		156.00	0.00		156.00	0.00
Sherman, Matthew	5047	TXN00344496		09/25/2026	09/17/2026	HENRY SCHEIN
HENRY SCHEIN		3,080.54	0.00		3,080.54	0.00
count: 8		3,568.58	0.00		3,568.58	0.00
1003						

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Hawkins, Karla	3640	TXN00342714	09/01/2026	08/30/2026	HYATT REGENCY GREENVILLE
HYATT REGENCY GREENVILLE		574.44	0.00	574.44	0.00
count: 1		574.44	0.00	574.44	0.00
1085					
Cunningham, Bobby G	5812	TXN00342395	08/27/2026	08/26/2026	DOCS BBQ AND SOUTHERN BUF
DOCS BBQ AND SOUTHERN BUF		1,380.27	0.00	1,380.27	0.00
Cunningham, Bobby G	5941	TXN00342415	08/27/2026	08/26/2026	SQ TODD & MOORE
SQ TODD & MOORE		1,599.12	0.00	1,599.12	0.00
Cunningham, Bobby G	5969	TXN00342432	08/27/2026	08/26/2026	4IMPRINT, INC
4IMPRINT, INC		404.82	0.00	404.82	0.00
Cunningham, Bobby G	5111	TXN00342580	08/31/2026	08/26/2026	STAPLS7686106553000001
STAPLS7686106553000001		103.31	0.00	103.31	0.00
Cunningham, Bobby G	5331	TXN00342730	09/01/2026	09/01/2026	AMAZON RETA 5Q0SV6V62
AMAZON RETA 5Q0SV6V62		35.81	0.00	35.81	0.00
Cunningham, Bobby G	5942	TXN00342758	09/01/2026	08/31/2026	AMAZON MKTPL 5Q6U21PL2
AMAZON MKTPL 5Q6U21PL2		188.62	0.00	188.62	0.00
Cunningham, Bobby G	5200	TXN00342806	09/02/2026	08/31/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		23.62	0.00	23.62	0.00
Cunningham, Bobby G	5947	TXN00343121	09/07/2026	09/04/2026	JOSTENS INC.
JOSTENS INC.		12.33	0.00	12.33	0.00
Cunningham, Bobby G	5331	TXN00343123	09/07/2026	09/04/2026	AMAZON RETA 5356Y5XM1
AMAZON RETA 5356Y5XM1		32.37	0.00	32.37	0.00
Cunningham, Bobby G	5111	TXN00343147	09/07/2026	09/02/2026	STAPLS7686304796001001
STAPLS7686304796001001		206.38	0.00	206.38	0.00
Cunningham, Bobby G	5812	TXN00343181	09/07/2026	09/02/2026	APPLE SPICE
APPLE SPICE		356.94	0.00	356.94	0.00
Cunningham, Bobby G	5111	TXN00343188	09/07/2026	09/05/2026	STAPLS0239122265000001
STAPLS0239122265000001		18.67	0.00	18.67	0.00
Cunningham, Bobby G	5111	TXN00343207	09/07/2026	09/06/2026	STAPLS7916309918001001
STAPLS7916309918001001		41.67	0.00	41.67	0.00
Cunningham, Bobby G	5310	TXN00343270	09/09/2026	09/08/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		56.97	0.00	56.97	0.00
Cunningham, Bobby G	8299	TXN00343365	09/10/2026	09/09/2026	ETS PRAXIS SERVICES
ETS PRAXIS SERVICES		590.00	0.00	590.00	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name	Amount	Credit	Debit	Payment	
Cunningham, Bobby G	5814	TXN00343404	09/10/2026	09/10/2026	MCALISTER'S 1061
MCALISTER'S 1061	308.43	0.00	308.43	0.00	
Cunningham, Bobby G	5310	TXN00343690	09/15/2026	09/14/2026	WALMART.COM 8009256278
WALMART.COM 8009256278	37.36	0.00	37.36	0.00	
Cunningham, Bobby G	5814	TXN00344130	09/21/2026	09/19/2026	MCALISTER'S 1061
MCALISTER'S 1061	308.43	0.00	308.43	0.00	
Cunningham, Bobby G	5111	TXN00344194	09/21/2026	09/18/2026	STAPLS7687461802000002
STAPLS7687461802000002	158.22	0.00	158.22	0.00	
Cunningham, Bobby G	8299	TXN00344397	09/24/2026	09/23/2026	NCS GED EXAM
NCS GED EXAM	1,875.00	0.00	1,875.00	0.00	
count: 20	7,738.34	0.00	7,738.34	0.00	
1109					
Taylor, Clint	5200	TXN00342570	08/31/2026	08/28/2026	LOWES #00433
LOWES #00433	29.59	0.00	29.59	0.00	
Taylor, Clint	5200	TXN00342892	09/03/2026	09/02/2026	LOWES #02356
LOWES #02356	71.23	0.00	71.23	0.00	
Taylor, Clint	5399	TXN00343433	09/11/2026	09/10/2026	SP MURRAYSPORTINGOOD
SP MURRAYSPORTINGOOD	79.99	0.00	79.99	0.00	
Taylor, Clint	5085	TXN00344025	09/18/2026	09/17/2026	GRAINGER
GRAINGER	253.40	0.00	253.40	0.00	
Taylor, Clint	5200	TXN00344232	09/22/2026	09/21/2026	LOWES #02356
LOWES #02356	7.01	0.00	7.01	0.00	
Taylor, Clint	5085	TXN00344371	09/23/2026	09/22/2026	GRAINGER
GRAINGER	29.18	0.00	29.18	0.00	
Taylor, Clint	7333	TXN00344448	09/24/2026	09/23/2026	FAST SIGNS
FAST SIGNS	86.40	0.00	86.40	0.00	
Taylor, Clint	7333	TXN00344453	09/24/2026	09/23/2026	FAST SIGNS
FAST SIGNS	86.40	0.00	86.40	0.00	
Taylor, Clint	5999	TXN00344466	09/24/2026	09/23/2026	SQ SIGNS UNLIMITED OF SC
SQ SIGNS UNLIMITED OF SC	930.34	0.00	930.34	0.00	
Taylor, Clint	5999	TXN00344492	09/25/2026	09/24/2026	SQ SIGNS UNLIMITED OF SC
SQ SIGNS UNLIMITED OF SC	(27.00)	27.00	0.00	0.00	
Taylor, Clint	5200	TXN00344565	09/25/2026	09/24/2026	LOWES #02356
LOWES #02356	24.95	0.00	24.95	0.00	

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 11						
		1,571.49	27.00	1,598.49	0.00	
1197						
Myers, Melissa	5111	TXN00342479	08/28/2026	08/24/2026	STAPLS7684801985004001	
STAPLS7684801985004001		232.24	0.00	232.24	0.00	
Myers, Melissa	5200	TXN00342497	08/28/2026	08/27/2026	LOWES #00433	
LOWES #00433		343.96	0.00	343.96	0.00	
Myers, Melissa	5300	TXN00342920	09/03/2026	09/02/2026	SAMS CLUB #8283	
SAMS CLUB #8283		318.27	0.00	318.27	0.00	
Myers, Melissa	5200	TXN00343179	09/07/2026	09/04/2026	LOWES #00433	
LOWES #00433		66.59	0.00	66.59	0.00	
Myers, Melissa	5300	TXN00343325	09/10/2026	09/09/2026	SAMSClub #8283	
SAMSClub #8283		282.67	0.00	282.67	0.00	
Myers, Melissa	5300	TXN00343361	09/10/2026	09/09/2026	SAMSClub #8283	
SAMSClub #8283		239.63	0.00	239.63	0.00	
Myers, Melissa	5499	TXN00343447	09/11/2026	09/10/2026	CHEFSTORE 8103	
CHEFSTORE 8103		505.09	0.00	505.09	0.00	
Myers, Melissa	8699	TXN00343521	09/14/2026	09/10/2026	AATSP	
AATSP		45.00	0.00	45.00	0.00	
Myers, Melissa	5300	TXN00343564	09/14/2026	09/11/2026	SAMSClub #8283	
SAMSClub #8283		114.49	0.00	114.49	0.00	
Myers, Melissa	7333	TXN00343624	09/14/2026	09/11/2026	FAST SIGNS	
FAST SIGNS		810.00	0.00	810.00	0.00	
Myers, Melissa	5999	TXN00343661	09/14/2026	09/08/2026	EDUCATIONAL WONDERLAND	
EDUCATIONAL WONDERLAND		190.37	0.00	190.37	0.00	
Myers, Melissa	8398	TXN00343868	09/17/2026	09/16/2026	SCMEA CHORAL DIVISION	
SCMEA CHORAL DIVISION		185.68	0.00	185.68	0.00	
Myers, Melissa	5814	TXN00343887	09/17/2026	09/15/2026	CHICK-FIL-A #04748	
CHICK-FIL-A #04748		81.18	0.00	81.18	0.00	
Myers, Melissa	8220	TXN00343906	09/17/2026	09/16/2026	WINTHROP UNIV MKTPLACE	
WINTHROP UNIV MKTPLACE		50.00	0.00	50.00	0.00	
Myers, Melissa	5300	TXN00343914	09/17/2026	09/15/2026	SAMS CLUB #8283	
SAMS CLUB #8283		74.14	0.00	74.14	0.00	
Myers, Melissa	8699	TXN00344061	09/18/2026	09/16/2026	AATSP	
AATSP		40.00	0.00	40.00	0.00	

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name	Amount	Credit	Debit	Payment	
Myers, Melissa STAPLS7687380935000001	5111	TXN00344095 374.51	09/21/2026 0.00	09/16/2026 374.51	STAPLS7687380935000001 0.00
Myers, Melissa MUSICIANSFRIENDWEB	5733	TXN00344115 276.48	09/21/2026 0.00	09/17/2026 276.48	MUSICIANSFRIENDWEB 0.00
Myers, Melissa JIFFY.COM	5691	TXN00344524 295.46	09/25/2026 0.00	09/24/2026 295.46	JIFFY.COM 0.00
count: 19		4,525.76	0.00	4,525.76	0.00
1240					
Mizzell, Barry SAMS CLUB #4872	5300	TXN00342371 244.68	08/27/2026 0.00	08/26/2026 244.68	SAMS CLUB #4872 0.00
Mizzell, Barry SAMS CLUB #4872	5300	TXN00342439 528.03	08/27/2026 0.00	08/26/2026 528.03	SAMS CLUB #4872 0.00
Mizzell, Barry BLYTHEWOODIGA	5411	TXN00342532 77.25	08/28/2026 0.00	08/27/2026 77.25	BLYTHEWOODIGA 0.00
Mizzell, Barry SQ KDZN, LLC	7372	TXN00342561 300.00	08/31/2026 0.00	08/28/2026 300.00	SQ KDZN, LLC 0.00
Mizzell, Barry SAMS CLUB #4872	5300	TXN00342900 339.86	09/03/2026 0.00	09/02/2026 339.86	SAMS CLUB #4872 0.00
Mizzell, Barry HOMETOWN TICKETING	7922	TXN00343015 250.00	09/04/2026 0.00	09/03/2026 250.00	HOMETOWN TICKETING 0.00
Mizzell, Barry IN RHODES GRADUATION SER	5944	TXN00343242 4,646.16	09/09/2026 0.00	09/08/2026 4,646.16	IN RHODES GRADUATION SER 0.00
Mizzell, Barry CHICK-FIL-A #03394	5814	TXN00343380 810.51	09/10/2026 0.00	09/08/2026 810.51	CHICK-FIL-A #03394 0.00
Mizzell, Barry SAMS CLUB #4872	5300	TXN00343454 173.13	09/11/2026 0.00	09/10/2026 173.13	SAMS CLUB #4872 0.00
Mizzell, Barry BLYTHEWOODIGA	5411	TXN00343640 118.10	09/14/2026 0.00	09/11/2026 118.10	BLYTHEWOODIGA 0.00
Mizzell, Barry SQ BLYTHEWOOD ROTARY CLU	8699	TXN00343728 500.00	09/15/2026 0.00	09/14/2026 500.00	SQ BLYTHEWOOD ROTARY CLU 0.00
Mizzell, Barry COLUCCI CUSTOM AWARDS	5099	TXN00343800 3,115.25	09/16/2026 0.00	09/15/2026 3,115.25	COLUCCI CUSTOM AWARDS 0.00
Mizzell, Barry SAMSClub #4872	5300	TXN00344316 550.29	09/23/2026 0.00	09/22/2026 550.29	SAMSClub #4872 0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 13		11,653.26	0.00	11,653.26	0.00	
1313						
Cobb, Abby	5942	TXN00343226	09/08/2026	09/07/2026	AMAZON MKTPL 532VT0VT0	
AMAZON MKTPL 532VT0VT0		259.14	0.00	259.14	0.00	
Cobb, Abby	5300	TXN00343244	09/09/2026	09/08/2026	SAMSClub #4872	
SAMSClub #4872		528.49	0.00	528.49	0.00	
Cobb, Abby	5300	TXN00343278	09/09/2026	09/08/2026	SAMS CLUB #4872	
SAMS CLUB #4872		71.36	0.00	71.36	0.00	
Cobb, Abby	5300	TXN00343280	09/09/2026	09/08/2026	SAMS CLUB #4872	
SAMS CLUB #4872		76.36	0.00	76.36	0.00	
Cobb, Abby	5300	TXN00343299	09/09/2026	09/08/2026	SAMS CLUB #4872	
SAMS CLUB #4872		120.24	0.00	120.24	0.00	
Cobb, Abby	9399	TXN00343305	09/09/2026	09/08/2026	CLIA LABORATORY PROGRAM	
CLIA LABORATORY PROGRAM		248.00	0.00	248.00	0.00	
Cobb, Abby	5310	TXN00343422	09/11/2026	09/10/2026	WALMART.COM	
WALMART.COM		847.31	0.00	847.31	0.00	
Cobb, Abby	5310	TXN00343442	09/11/2026	09/10/2026	WALMART.COM	
WALMART.COM		142.37	0.00	142.37	0.00	
Cobb, Abby	5310	TXN00343455	09/11/2026	09/08/2026	WALMART.COM 8009256278	
WALMART.COM 8009256278		564.87	0.00	564.87	0.00	
Cobb, Abby	7399	TXN00343467	09/11/2026	09/10/2026	EB 2026 HOUSING INNOV	
EB 2026 HOUSING INNOV		65.00	0.00	65.00	0.00	
Cobb, Abby	5310	TXN00343478	09/11/2026	09/10/2026	WALMART.COM	
WALMART.COM		284.73	0.00	284.73	0.00	
Cobb, Abby	5411	TXN00343541	09/14/2026	09/11/2026	WM SUPERCENTER #4506	
WM SUPERCENTER #4506		15.51	0.00	15.51	0.00	
Cobb, Abby	4121	TXN00343588	09/14/2026	09/11/2026	CHECKER YELLOW CAB COMPAN	
CHECKER YELLOW CAB COMPAN		26.50	0.00	26.50	0.00	
Cobb, Abby	4121	TXN00343603	09/14/2026	09/11/2026	CHECKER YELLOW CAB COMPAN	
CHECKER YELLOW CAB COMPAN		823.20	0.00	823.20	0.00	
Cobb, Abby	5310	TXN00343631	09/14/2026	09/11/2026	WALMART.COM 8009256278	
WALMART.COM 8009256278		258.98	0.00	258.98	0.00	
Cobb, Abby	5411	TXN00343643	09/14/2026	09/11/2026	WAL-MART #4506	
WAL-MART #4506		143.15	0.00	143.15	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Cobb, Abby	5111	TXN00343651		09/14/2026	09/11/2026	STAPLS7687107353000001
STAPLS7687107353000001		372.58	0.00		372.58	0.00
Cobb, Abby	5310	TXN00343760		09/15/2026	09/14/2026	WALMART.COM
WALMART.COM		1,257.71	0.00		1,257.71	0.00
Cobb, Abby	5310	TXN00343829		09/16/2026	09/15/2026	WALMART.COM
WALMART.COM		18.35	0.00		18.35	0.00
Cobb, Abby	5300	TXN00343885		09/17/2026	09/16/2026	SAMS CLUB #4872
SAMS CLUB #4872		203.25	0.00		203.25	0.00
Cobb, Abby	5331	TXN00343900		09/17/2026	09/16/2026	AMAZON RETA 5L46Y9YK2
AMAZON RETA 5L46Y9YK2		53.99	0.00		53.99	0.00
Cobb, Abby	5942	TXN00343974		09/18/2026	09/17/2026	AMAZON MKTPL 5R0800QM1
AMAZON MKTPL 5R0800QM1		1,045.45	0.00		1,045.45	0.00
Cobb, Abby	5942	TXN00344040		09/18/2026	09/17/2026	AMAZON MKTPL 5R7JW2B41
AMAZON MKTPL 5R7JW2B41		880.97	0.00		880.97	0.00
Cobb, Abby	5942	TXN00344097		09/21/2026	09/18/2026	AMAZON MKTPL 5R2M38901
AMAZON MKTPL 5R2M38901		379.94	0.00		379.94	0.00
Cobb, Abby	5331	TXN00344151		09/21/2026	09/19/2026	AMAZON RETA 5R0IY5E82
AMAZON RETA 5R0IY5E82		379.94	0.00		379.94	0.00
Cobb, Abby	5300	TXN00344177		09/21/2026	09/18/2026	SAMS CLUB #4872
SAMS CLUB #4872		157.26	0.00		157.26	0.00
Cobb, Abby	5331	TXN00344204		09/22/2026	09/21/2026	AMAZON RETA 5X8Y16TY1
AMAZON RETA 5X8Y16TY1		26.13	0.00		26.13	0.00
Cobb, Abby	5942	TXN00344221		09/22/2026	09/21/2026	AMAZON MKTPL 5R7QA9KN0
AMAZON MKTPL 5R7QA9KN0		870.33	0.00		870.33	0.00
Cobb, Abby	5942	TXN00344239		09/22/2026	09/21/2026	AMAZON MKTPL 5R1KH3K90
AMAZON MKTPL 5R1KH3K90		215.90	0.00		215.90	0.00
count: 29		10,337.01	0.00		10,337.01	0.00
1322						
Robbins, Molly	8699	TXN00344283		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00
Robbins, Molly	8699	TXN00344289		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00
Robbins, Molly	8699	TXN00344296		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Robbins, Molly	8699	TXN00344303		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00
Robbins, Molly	8699	TXN00344309		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00
Robbins, Molly	8699	TXN00344319		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00
Robbins, Molly	8699	TXN00344328		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00
Robbins, Molly	5411	TXN00344334		09/23/2026	09/22/2026	PUBLIX #2001
PUBLIX #2001		21.88	0.00		21.88	0.00
Robbins, Molly	8699	TXN00344337		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00
Robbins, Molly	8699	TXN00344343		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00
Robbins, Molly	8699	TXN00344356		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00
Robbins, Molly	8699	TXN00344370		09/23/2026	09/22/2026	SQ SOUTH CAROLINA MONTES
SQ SOUTH CAROLINA MONTES		125.00	0.00		125.00	0.00
count: 12		1,396.88	0.00		1,396.88	0.00
1462						
York, Christina	5999	TXN00343053		09/04/2026	09/03/2026	ACCURATE LABEL
ACCURATE LABEL		224.95	0.00		224.95	0.00
count: 1		224.95	0.00		224.95	0.00
1559						
Braziel, Dean	5200	TXN00342711		09/01/2026	08/31/2026	LOWES #02356
LOWES #02356		6.58	0.00		6.58	0.00
Braziel, Dean	5200	TXN00342734		09/01/2026	08/31/2026	LOWES #02356
LOWES #02356		222.39	0.00		222.39	0.00
Braziel, Dean	5065	TXN00343069		09/04/2026	09/03/2026	GRAYBAR ELECTRIC COMPANY
GRAYBAR ELECTRIC COMPANY		934.40	0.00		934.40	0.00
Braziel, Dean	5065	TXN00343666		09/15/2026	09/14/2026	ELECTRIC CONTROL & SUPPLY
ELECTRIC CONTROL & SUPPLY		228.81	0.00		228.81	0.00
Braziel, Dean	5065	TXN00343727		09/15/2026	09/14/2026	ELECTRIC CONTROL & SUPPLY
ELECTRIC CONTROL & SUPPLY		71.88	0.00		71.88	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Braziel, Dean	5200	TXN00344185		09/21/2026	09/18/2026	LOWES #02356
LOWES #02356		100.42	0.00		100.42	0.00
Braziel, Dean	5065	TXN00344408		09/24/2026	09/23/2026	GRAYBAR ELECTRIC COMPANY
GRAYBAR ELECTRIC COMPANY		1,716.43	0.00		1,716.43	0.00
count: 7		3,280.91	0.00		3,280.91	0.00
1787						
Barton, Ethan	5074	TXN00342674		08/31/2026	08/28/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		109.63	0.00		109.63	0.00
Barton, Ethan	5074	TXN00343419		09/11/2026	09/10/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		41.72	0.00		41.72	0.00
Barton, Ethan	5532	TXN00343476		09/11/2026	09/09/2026	GOODYEAR SPRING VALLEY
GOODYEAR SPRING VALLEY		1,475.99	0.00		1,475.99	0.00
Barton, Ethan	4812	TXN00343557		09/14/2026	09/11/2026	AT&T 1326 1326
AT&T 1326 1326		53.99	0.00		53.99	0.00
Barton, Ethan	5074	TXN00343674		09/15/2026	09/14/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		817.73	0.00		817.73	0.00
Barton, Ethan	5074	TXN00343703		09/15/2026	09/14/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		9.47	0.00		9.47	0.00
Barton, Ethan	5999	TXN00343999		09/18/2026	09/17/2026	BATTERIES PLUS #660
BATTERIES PLUS #660		201.75	0.00		201.75	0.00
Barton, Ethan	5074	TXN00344168		09/21/2026	09/18/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		1,914.24	0.00		1,914.24	0.00
Barton, Ethan	5074	TXN00344203		09/22/2026	09/21/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		1,763.45	0.00		1,763.45	0.00
Barton, Ethan	5074	TXN00344354		09/23/2026	09/22/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		688.76	0.00		688.76	0.00
Barton, Ethan	5074	TXN00344357		09/23/2026	09/22/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		11.39	0.00		11.39	0.00
Barton, Ethan	5074	TXN00344550		09/25/2026	09/24/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		114.88	0.00		114.88	0.00
count: 12		7,203.00	0.00		7,203.00	0.00
1797						
Kelly, Chris	7394	TXN00342423		08/27/2026	08/26/2026	THOMPSON RENTAL SERVICES
THOMPSON RENTAL SERVICES		514.65	0.00		514.65	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Kelly, Chris	1711	TXN00342611	08/31/2026	08/28/2026	PB Generator Services In	
PB Generator Services In		669.68	0.00		669.68	0.00
Kelly, Chris	5942	TXN00342662	08/31/2026	08/30/2026	AMAZON MKTPL 5Q9EU6JC2	
AMAZON MKTPL 5Q9EU6JC2		69.08	0.00		69.08	0.00
Kelly, Chris	5942	TXN00342684	08/31/2026	08/30/2026	AMAZON MKTPL 5Q52N5M41	
AMAZON MKTPL 5Q52N5M41		58.29	0.00		58.29	0.00
Kelly, Chris	5942	TXN00342832	09/02/2026	09/01/2026	AMAZON MKTPL 5Q49Z9660	
AMAZON MKTPL 5Q49Z9660		191.13	0.00		191.13	0.00
Kelly, Chris	5065	TXN00343076	09/04/2026	09/03/2026	GRAYBAR ELECTRIC COMPANY	
GRAYBAR ELECTRIC COMPANY		1,346.27	0.00		1,346.27	0.00
Kelly, Chris	5065	TXN00343091	09/04/2026	09/03/2026	GRAYBAR ELECTRIC COMPANY	
GRAYBAR ELECTRIC COMPANY		665.43	0.00		665.43	0.00
Kelly, Chris	5942	TXN00343220	09/08/2026	09/07/2026	AMAZON MKTPL 5357F2WA1	
AMAZON MKTPL 5357F2WA1		38.84	0.00		38.84	0.00
Kelly, Chris	5085	TXN00343824	09/16/2026	09/15/2026	FASTENAL COMPANY 01SCCOL	
FASTENAL COMPANY 01SCCOL		40.64	0.00		40.64	0.00
Kelly, Chris	5942	TXN00344001	09/18/2026	09/17/2026	AMAZON MKTPL 5R32F8H21	
AMAZON MKTPL 5R32F8H21		39.95	0.00		39.95	0.00
count: 10		3,633.96	0.00		3,633.96	0.00
1802						
Rosefield, Brian	7399	TXN00342368	08/27/2026	08/26/2026	VARSITY SPIRIT FASHIONS	
VARSITY SPIRIT FASHIONS		3,858.50	0.00		3,858.50	0.00
Rosefield, Brian	7399	TXN00342392	08/27/2026	08/26/2026	VARSITY SPIRIT FASHIONS	
VARSITY SPIRIT FASHIONS		786.78	0.00		786.78	0.00
Rosefield, Brian	5691	TXN00342448	08/28/2026	08/27/2026	SQ JJM SOLUTIONS	
SQ JJM SOLUTIONS		91.43	0.00		91.43	0.00
Rosefield, Brian	5691	TXN00342515	08/28/2026	08/27/2026	SQ JJM SOLUTIONS	
SQ JJM SOLUTIONS		254.40	0.00		254.40	0.00
Rosefield, Brian	5300	TXN00342530	08/28/2026	08/27/2026	SAMS CLUB #4872	
SAMS CLUB #4872		268.26	0.00		268.26	0.00
Rosefield, Brian	5811	TXN00342543	08/28/2026	08/27/2026	EZCATER FIREHOUSE SUBS	
EZCATER FIREHOUSE SUBS		89.99	0.00		89.99	0.00
Rosefield, Brian	5199	TXN00342554	08/28/2026	08/20/2026	CCBCC OPERATIONS, LLC S	
CCBCC OPERATIONS, LLC S		889.08	0.00		889.08	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name	Amount	Credit	Debit	Payment	
Rosefield, Brian	5137	TXN00342601	08/31/2026	08/28/2026	BSN SPORTS LLC
BSN SPORTS LLC	478.80	0.00	478.80	0.00	
Rosefield, Brian	7399	TXN00342628	08/31/2026	08/28/2026	VARSITY SPIRIT FASHIONS
VARSITY SPIRIT FASHIONS	3,796.15	0.00	3,796.15	0.00	
Rosefield, Brian	5411	TXN00342677	08/31/2026	08/30/2026	PUBLIX #829
PUBLIX #829	93.70	0.00	93.70	0.00	
Rosefield, Brian	5411	TXN00342745	09/01/2026	08/31/2026	PUBLIX #829
PUBLIX #829	102.94	0.00	102.94	0.00	
Rosefield, Brian	7922	TXN00342803	09/02/2026	09/01/2026	HOMETOWN TICKETING
HOMETOWN TICKETING	78.58	0.00	78.58	0.00	
Rosefield, Brian	5814	TXN00342824	09/02/2026	08/31/2026	BOJANGLES 848
BOJANGLES 848	1,454.86	0.00	1,454.86	0.00	
Rosefield, Brian	8398	TXN00342834	09/02/2026	09/01/2026	USO DREHER ATHLETIC BOOST
USO DREHER ATHLETIC BOOST	88.55	0.00	88.55	0.00	
Rosefield, Brian	5691	TXN00342854	09/02/2026	09/01/2026	SQ WORLD CLASS BOWS
SQ WORLD CLASS BOWS	636.75	0.00	636.75	0.00	
Rosefield, Brian	4816	TXN00342859	09/02/2026	09/01/2026	GODADDY
GODADDY	23.19	0.00	23.19	0.00	
Rosefield, Brian	5942	TXN00342975	09/03/2026	09/02/2026	AMAZON MKTPL 5369N5ZM1
AMAZON MKTPL 5369N5ZM1	485.85	0.00	485.85	0.00	
Rosefield, Brian	5137	TXN00342991	09/03/2026	09/02/2026	BSN SPORTS LLC
BSN SPORTS LLC	3,100.10	0.00	3,100.10	0.00	
Rosefield, Brian	5411	TXN00342995	09/04/2026	09/03/2026	PUBLIX #829
PUBLIX #829	50.48	0.00	50.48	0.00	
Rosefield, Brian	5300	TXN00343021	09/04/2026	09/03/2026	SAMS CLUB #4872
SAMS CLUB #4872	347.84	0.00	347.84	0.00	
Rosefield, Brian	5411	TXN00343072	09/04/2026	09/03/2026	PUBLIX #829
PUBLIX #829	50.48	0.00	50.48	0.00	
Rosefield, Brian	5811	TXN00343087	09/04/2026	09/03/2026	PAYPAL BEST1CATERI BEST1
PAYPAL BEST1CATERI BEST1	500.00	0.00	500.00	0.00	
Rosefield, Brian	8699	TXN00343093	09/04/2026	09/03/2026	SCACA
SCACA	312.00	0.00	312.00	0.00	
Rosefield, Brian	7922	TXN00343110	09/07/2026	09/04/2026	HOMETOWN TICKETING
HOMETOWN TICKETING	78.58	0.00	78.58	0.00	
Rosefield, Brian	5814	TXN00343118	09/07/2026	09/04/2026	CTLP TWO NOTCH ROAD SP
CTLP TWO NOTCH ROAD SP	2.50	0.00	2.50	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Rosefield, Brian	5814			09/07/2026	09/04/2026	CTLP TWO NOTCH ROAD SP
CTLP TWO NOTCH ROAD SP		2.50	0.00		2.50	0.00
Rosefield, Brian	8398			09/07/2026	09/04/2026	USO DREHER ATHLETIC BOOST
USO DREHER ATHLETIC BOOST		88.55	0.00		88.55	0.00
Rosefield, Brian	5814			09/07/2026	09/04/2026	CTLP TWO NOTCH ROAD SP
CTLP TWO NOTCH ROAD SP		2.50	0.00		2.50	0.00
Rosefield, Brian	7399			09/07/2026	09/04/2026	VARSITY SPIRIT FASHIONS
VARSITY SPIRIT FASHIONS		4,664.16	0.00		4,664.16	0.00
Rosefield, Brian	5814			09/07/2026	09/04/2026	CTLP TWO NOTCH ROAD SP
CTLP TWO NOTCH ROAD SP		2.50	0.00		2.50	0.00
Rosefield, Brian	5814			09/07/2026	09/04/2026	CTLP TWO NOTCH ROAD SP
CTLP TWO NOTCH ROAD SP		2.50	0.00		2.50	0.00
Rosefield, Brian	5651			09/07/2026	09/04/2026	LEONARDOS
LEONARDOS		324.77	0.00		324.77	0.00
Rosefield, Brian	5200			09/09/2026	09/08/2026	LOWES #03026
LOWES #03026		72.79	0.00		72.79	0.00
Rosefield, Brian	5734			09/09/2026	09/08/2026	MILESPLIT REGISTRATION
MILESPLIT REGISTRATION		172.40	0.00		172.40	0.00
Rosefield, Brian	7399			09/09/2026	09/08/2026	THE UPS STORE 7341
THE UPS STORE 7341		118.54	0.00		118.54	0.00
Rosefield, Brian	5699			09/10/2026	09/09/2026	SP NINJA TRANSFERS
SP NINJA TRANSFERS		185.61	0.00		185.61	0.00
Rosefield, Brian	5300			09/10/2026	09/09/2026	SAMS CLUB #4872
SAMS CLUB #4872		600.00	0.00		600.00	0.00
Rosefield, Brian	5699			09/10/2026	09/09/2026	SP NINJA PATCHES
SP NINJA PATCHES		478.71	0.00		478.71	0.00
Rosefield, Brian	7922			09/11/2026	09/10/2026	HOMETOWN TICKETING
HOMETOWN TICKETING		250.00	0.00		250.00	0.00
Rosefield, Brian	7929			09/14/2026	09/11/2026	SQ DJ JPHI
SQ DJ JPHI		500.00	0.00		500.00	0.00
Rosefield, Brian	5137			09/14/2026	09/11/2026	ATLANTICCOA
ATLANTICCOA		207.02	0.00		207.02	0.00
Rosefield, Brian	5811			09/14/2026	09/12/2026	EZCATER FIREHOUSE SUBS
EZCATER FIREHOUSE SUBS		186.98	0.00		186.98	0.00
Rosefield, Brian	5814			09/14/2026	09/12/2026	BOJANGLES 848
BOJANGLES 848		38.50	0.00		38.50	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Rosefield, Brian	5814			09/14/2026	09/12/2026	BOJANGLES 848
BOJANGLES 848		57.75	0.00		57.75	0.00
Rosefield, Brian	5814			09/14/2026	09/12/2026	BOJANGLES 848
BOJANGLES 848		57.75	0.00		57.75	0.00
Rosefield, Brian	5814			09/14/2026	09/12/2026	BOJANGLES 848
BOJANGLES 848		57.75	0.00		57.75	0.00
Rosefield, Brian	5699			09/14/2026	09/12/2026	SP NINJA TRANSFERS
SP NINJA TRANSFERS		140.39	0.00		140.39	0.00
Rosefield, Brian	5814			09/14/2026	09/12/2026	BOJANGLES 848
BOJANGLES 848		57.75	0.00		57.75	0.00
Rosefield, Brian	5814			09/14/2026	09/12/2026	BOJANGLES 848
BOJANGLES 848		57.75	0.00		57.75	0.00
Rosefield, Brian	5811			09/14/2026	09/11/2026	EZCATER SUBWAY
EZCATER SUBWAY		483.99	0.00		483.99	0.00
Rosefield, Brian	8699			09/15/2026	09/14/2026	SQ BLYTHEWOOD ROTARY CLU
SQ BLYTHEWOOD ROTARY CLU		500.00	0.00		500.00	0.00
Rosefield, Brian	7032			09/15/2026	09/14/2026	COACH O REGISTRATION
COACH O REGISTRATION		547.30	0.00		547.30	0.00
Rosefield, Brian	5399			09/16/2026	09/15/2026	SP CAROLINA CUSTOM PRI
SP CAROLINA CUSTOM PRI		279.22	0.00		279.22	0.00
Rosefield, Brian	5411			09/16/2026	09/15/2026	KROGER 678
KROGER 678		95.62	0.00		95.62	0.00
Rosefield, Brian	5411			09/16/2026	09/15/2026	KROGER 678
KROGER 678		43.99	0.00		43.99	0.00
Rosefield, Brian	5942			09/17/2026	09/16/2026	AMAZON MKTPL 5R45V5X01
AMAZON MKTPL 5R45V5X01		33.85	0.00		33.85	0.00
Rosefield, Brian	5942			09/17/2026	09/16/2026	AMAZON MKTPL 5L5XQ0YH2
AMAZON MKTPL 5L5XQ0YH2		140.39	0.00		140.39	0.00
Rosefield, Brian	5411			09/17/2026	09/16/2026	PUBLIX #829
PUBLIX #829		73.81	0.00		73.81	0.00
Rosefield, Brian	5814			09/18/2026	09/16/2026	LITTLE CAESARS 1466 0001
LITTLE CAESARS 1466 0001		76.89	0.00		76.89	0.00
Rosefield, Brian	5814			09/18/2026	09/16/2026	BOJANGLES 848
BOJANGLES 848		69.30	0.00		69.30	0.00
Rosefield, Brian	5411			09/18/2026	09/17/2026	PUBLIX #829
PUBLIX #829		30.58	0.00		30.58	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Rosefield, Brian	7999			09/18/2026	09/17/2026	IN COLLEGIATE CHEER CO
IN COLLEGIATE CHEER CO		3,120.00	0.00		3,120.00	0.00
Rosefield, Brian	8699			09/21/2026	09/18/2026	US TRACK & FIELD & CRO
US TRACK & FIELD & CRO		927.00	0.00		927.00	0.00
Rosefield, Brian	8699			09/21/2026	09/18/2026	SCAAA FEES
SCAAA FEES		156.00	0.00		156.00	0.00
Rosefield, Brian	5047			09/22/2026	09/21/2026	BAUERFE 1800-423-3405
BAUERFE 1800-423-3405		278.41	0.00		278.41	0.00
Rosefield, Brian	5941			09/22/2026	09/21/2026	ACADEMY SPORTS #103
ACADEMY SPORTS #103		29.10	0.00		29.10	0.00
Rosefield, Brian	5411			09/22/2026	09/21/2026	PUBLIX #829
PUBLIX #829		93.70	0.00		93.70	0.00
Rosefield, Brian	5977			09/22/2026	09/21/2026	SP RECOVERY LABS
SP RECOVERY LABS		227.80	0.00		227.80	0.00
Rosefield, Brian	5411			09/22/2026	09/21/2026	PUBLIX #829
PUBLIX #829		125.18	0.00		125.18	0.00
Rosefield, Brian	5137			09/22/2026	09/21/2026	BSN SPORTS LLC
BSN SPORTS LLC		2,914.74	0.00		2,914.74	0.00
Rosefield, Brian	5399			09/23/2026	09/22/2026	SP CAROLINA CUSTOM PRI
SP CAROLINA CUSTOM PRI		153.00	0.00		153.00	0.00
Rosefield, Brian	5200			09/23/2026	09/21/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		92.96	0.00		92.96	0.00
Rosefield, Brian	5411			09/23/2026	09/22/2026	PUBLIX #829
PUBLIX #829		36.36	0.00		36.36	0.00
Rosefield, Brian	5411			09/23/2026	09/22/2026	PUBLIX #829
PUBLIX #829		24.46	0.00		24.46	0.00
Rosefield, Brian	3001			09/24/2026	09/22/2026	AMERICAN AIR0017587788320
AMERICAN AIR0017587788320		558.80	0.00		558.80	0.00
Rosefield, Brian	5699			09/24/2026	09/23/2026	TRUPRINTS.ONLINE
TRUPRINTS.ONLINE		10.24	0.00		10.24	0.00
Rosefield, Brian	3001			09/24/2026	09/22/2026	AMERICAN AIR0017587788319
AMERICAN AIR0017587788319		558.80	0.00		558.80	0.00
Rosefield, Brian	7372			09/25/2026	09/24/2026	CONDOLENCES.COM
CONDOLENCES.COM		114.20	0.00		114.20	0.00
Rosefield, Brian	5699			09/25/2026	09/24/2026	SP NINJA TRANSFERS
SP NINJA TRANSFERS		49.65	0.00		49.65	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Rosefield, Brian	5945	TXN00344538	09/25/2026	09/23/2026	HOBBY LOBBY #562	
HOBBY LOBBY #562		23.30	0.00		23.30	0.00
Rosefield, Brian	5699	TXN00344568	09/25/2026	09/24/2026	TRUPRINTS.ONLINE	
TRUPRINTS.ONLINE		129.03	0.00		129.03	0.00
count: 81		38,244.63	0.00		38,244.63	0.00
1876						
Taylor, Dinah S.	5310	TXN00343050	09/04/2026	09/03/2026	WALMART.COM	
WALMART.COM		86.39	0.00		86.39	0.00
Taylor, Dinah S.	5942	TXN00344134	09/21/2026	09/20/2026	AMAZON MKTPL 5R0NH2BZ0	
AMAZON MKTPL 5R0NH2BZ0		70.98	0.00		70.98	0.00
Taylor, Dinah S.	5691	TXN00344245	09/22/2026	09/21/2026	JIFFY.COM	
JIFFY.COM		87.24	0.00		87.24	0.00
count: 3		244.61	0.00		244.61	0.00
1919						
Elliott, Benjara	5411	TXN00342374	08/27/2026	08/26/2026	BLYTHEWOODIGA	
BLYTHEWOODIGA		36.78	0.00		36.78	0.00
Elliott, Benjara	5995	TXN00342421	08/27/2026	08/26/2026	Pet Supplies Plus 4327	
Pet Supplies Plus 4327		57.18	0.00		57.18	0.00
Elliott, Benjara	3695	TXN00342444	08/27/2026	08/25/2026	EMBASSY SUITES MYRTLE BE	
EMBASSY SUITES MYRTLE BE		210.56	0.00		210.56	0.00
Elliott, Benjara	5310	TXN00342503	08/28/2026	08/27/2026	WALMART.COM	
WALMART.COM		37.68	0.00		37.68	0.00
Elliott, Benjara	5310	TXN00342513	08/28/2026	08/27/2026	WALMART.COM	
WALMART.COM		115.39	0.00		115.39	0.00
Elliott, Benjara	5111	TXN00342589	08/31/2026	08/26/2026	STAPLS7686106553000001	
STAPLS7686106553000001		113.58	0.00		113.58	0.00
Elliott, Benjara	5999	TXN00342604	08/31/2026	08/28/2026	SP 613 ORIGINALS	
SP 613 ORIGINALS		107.91	0.00		107.91	0.00
Elliott, Benjara	7372	TXN00342624	08/31/2026	08/29/2026	KUTA SOFTWARE, LLC	
KUTA SOFTWARE, LLC		186.00	0.00		186.00	0.00
Elliott, Benjara	5137	TXN00342643	08/31/2026	08/28/2026	ATLANTICCOA	
ATLANTICCOA		206.00	0.00		206.00	0.00
Elliott, Benjara	7922	TXN00342760	09/01/2026	08/31/2026	HOMETOWN TICKETING	
HOMETOWN TICKETING		310.30	0.00		310.30	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Elliott, Benjara	5699	TXN00342894		09/03/2026	09/02/2026	SIX THIRTEEN ORIGINALS
SIX THIRTEEN ORIGINALS		207.45	0.00		207.45	0.00
Elliott, Benjara	8398	TXN00342932		09/03/2026	09/02/2026	AMERICAN RED CROSS
AMERICAN RED CROSS		160.40	0.00		160.40	0.00
Elliott, Benjara	8299	TXN00342955		09/03/2026	09/02/2026	IN SOUTH CAROLINA DECA
IN SOUTH CAROLINA DECA		742.00	0.00		742.00	0.00
Elliott, Benjara	5137	TXN00343028		09/04/2026	09/03/2026	ATLANTICCOA
ATLANTICCOA		178.59	0.00		178.59	0.00
Elliott, Benjara	5111	TXN00343130		09/07/2026	09/03/2026	STAPLS0239122265000001
STAPLS0239122265000001		110.66	0.00		110.66	0.00
Elliott, Benjara	5310	TXN00343174		09/07/2026	09/05/2026	WALMART.COM
WALMART.COM		(37.68)	37.68		0.00	0.00
Elliott, Benjara	5999	TXN00343237		09/09/2026	09/08/2026	SP 613 ORIGINALS
SP 613 ORIGINALS		35.12	0.00		35.12	0.00
Elliott, Benjara	8699	TXN00343263		09/09/2026	09/08/2026	ACTFL.ORG
ACTFL.ORG		625.00	0.00		625.00	0.00
Elliott, Benjara	5137	TXN00343283		09/09/2026	09/08/2026	ATLANTICCOA
ATLANTICCOA		229.26	0.00		229.26	0.00
Elliott, Benjara	3001	TXN00343333		09/10/2026	09/08/2026	AMERICAN AIR0017586862356
AMERICAN AIR0017586862356		546.80	0.00		546.80	0.00
Elliott, Benjara	5047	TXN00343347		09/10/2026	09/09/2026	CARDIO PARTNERS INC
CARDIO PARTNERS INC		254.88	0.00		254.88	0.00
Elliott, Benjara	5200	TXN00343357		09/10/2026	09/09/2026	LOWES #03026
LOWES #03026		54.41	0.00		54.41	0.00
Elliott, Benjara	4511	TXN00343368		09/10/2026	09/08/2026	AGENT FEE 8900924278953
AGENT FEE 8900924278953		43.00	0.00		43.00	0.00
Elliott, Benjara	5111	TXN00343485		09/11/2026	09/08/2026	STAPLS7916550686000002
STAPLS7916550686000002		211.62	0.00		211.62	0.00
Elliott, Benjara	5111	TXN00343498		09/11/2026	09/08/2026	STAPLS7916547530000001
STAPLS7916547530000001		180.96	0.00		180.96	0.00
Elliott, Benjara	5111	TXN00343520		09/14/2026	09/13/2026	STAPLS7686873149000006
STAPLS7686873149000006		19.69	0.00		19.69	0.00
Elliott, Benjara	5111	TXN00343524		09/14/2026	09/09/2026	STAPLS7686873149000005
STAPLS7686873149000005		725.70	0.00		725.70	0.00
Elliott, Benjara	5111	TXN00343614		09/14/2026	09/13/2026	STAPLS7916547530000002
STAPLS7916547530000002		61.33	0.00		61.33	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Elliott, Benjara	5111	TXN00343660		09/14/2026	09/12/2026	STAPLS7686873149000001
STAPLS7686873149000001		250.70	0.00		250.70	0.00
Elliott, Benjara	5999	TXN00343975		09/18/2026	09/17/2026	SP 613 ORIGINALS
SP 613 ORIGINALS		299.34	0.00		299.34	0.00
Elliott, Benjara	5137	TXN00344015		09/18/2026	09/17/2026	ATLANTICCOA
ATLANTICCOA		309.59	0.00		309.59	0.00
Elliott, Benjara	5995	TXN00344142		09/21/2026	09/19/2026	CHEWY.COM
CHEWY.COM		1,594.28	0.00		1,594.28	0.00
Elliott, Benjara	8398	TXN00344174		09/21/2026	09/19/2026	SCAHPERD
SCAHPERD		156.00	0.00		156.00	0.00
Elliott, Benjara	5995	TXN00344188		09/21/2026	09/19/2026	CHEWY.COM
CHEWY.COM		224.61	0.00		224.61	0.00
Elliott, Benjara	5300	TXN00344261		09/22/2026	09/21/2026	SAMS CLUB.COM
SAMS CLUB.COM		50.59	0.00		50.59	0.00
Elliott, Benjara	5310	TXN00344287		09/23/2026	09/22/2026	WALMART.COM
WALMART.COM		259.14	0.00		259.14	0.00
Elliott, Benjara	5999	TXN00344348		09/23/2026	09/22/2026	SIMPLYSTAMPS.COM
SIMPLYSTAMPS.COM		135.15	0.00		135.15	0.00
Elliott, Benjara	5699	TXN00344379		09/24/2026	09/23/2026	SIX THIRTEEN ORIGINALS
SIX THIRTEEN ORIGINALS		321.00	0.00		321.00	0.00
Elliott, Benjara	5137	TXN00344404		09/24/2026	09/23/2026	ATLANTICCOA
ATLANTICCOA		214.20	0.00		214.20	0.00
Elliott, Benjara	5999	TXN00344422		09/24/2026	09/23/2026	SP 613 ORIGINALS
SP 613 ORIGINALS		162.94	0.00		162.94	0.00
Elliott, Benjara	5691	TXN00344494		09/25/2026	09/24/2026	SP SHOP DECA
SP SHOP DECA		295.00	0.00		295.00	0.00
Elliott, Benjara	5947	TXN00344515		09/25/2026	09/24/2026	IN ELDER TREE LLC
IN ELDER TREE LLC		287.66	0.00		287.66	0.00
Elliott, Benjara	5999	TXN00344541		09/25/2026	09/24/2026	BULK APOTHECARY
BULK APOTHECARY		412.41	0.00		412.41	0.00
Elliott, Benjara	5300	TXN00344567		09/25/2026	09/24/2026	SAMS CLUB.COM
SAMS CLUB.COM		105.00	0.00		105.00	0.00
count: 44		10,808.18	37.68		10,845.86	0.00
1965						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Knight, Dina	5942	TXN00342407	08/27/2026	08/26/2026	AMAZON MKTPL 5O4FY8KQ1	
AMAZON MKTPL 5O4FY8KQ1		150.52	0.00		150.52	0.00
Knight, Dina	5300	TXN00342924	09/03/2026	09/02/2026	SAMS CLUB.COM	
SAMS CLUB.COM		408.61	0.00		408.61	0.00
Knight, Dina	5300	TXN00343290	09/09/2026	09/08/2026	Sams Club Renewal	
Sams Club Renewal		129.60	0.00		129.60	0.00
Knight, Dina	5111	TXN00343582	09/14/2026	09/10/2026	STAPLS7687044062000002	
STAPLS7687044062000002		101.41	0.00		101.41	0.00
count: 4		790.14	0.00		790.14	0.00
1986						
Williams, Melanie	5999	TXN00342465	08/28/2026	08/27/2026	SQ ANOTHER PRINTER INC	
SQ ANOTHER PRINTER INC		330.79	0.00		330.79	0.00
Williams, Melanie	5331	TXN00342519	08/28/2026	08/27/2026	AMAZON RETA 5O5554982	
AMAZON RETA 5O5554982		96.12	0.00		96.12	0.00
Williams, Melanie	5137	TXN00342632	08/31/2026	08/28/2026	TEAMLEADER	
TEAMLEADER		3,202.54	0.00		3,202.54	0.00
Williams, Melanie	7333	TXN00342683	08/31/2026	08/28/2026	FAST SIGNS	
FAST SIGNS		561.60	0.00		561.60	0.00
Williams, Melanie	2791	TXN00342844	09/02/2026	09/01/2026	NORTHEAST TROPHIES & AWAR	
NORTHEAST TROPHIES & AWAR		57.33	0.00		57.33	0.00
Williams, Melanie	7333	TXN00342905	09/03/2026	09/02/2026	FAST SIGNS	
FAST SIGNS		195.00	0.00		195.00	0.00
Williams, Melanie	5111	TXN00343031	09/04/2026	09/01/2026	STAPLS0243893374001001	
STAPLS0243893374001001		1,115.53	0.00		1,115.53	0.00
Williams, Melanie	5331	TXN00343122	09/07/2026	09/06/2026	AMAZON RETA 538C342A1	
AMAZON RETA 538C342A1		27.56	0.00		27.56	0.00
Williams, Melanie	5193	TXN00343135	09/07/2026	09/04/2026	FLOWER SHOP NETWORK	
FLOWER SHOP NETWORK		142.71	0.00		142.71	0.00
Williams, Melanie	5942	TXN00343137	09/07/2026	09/06/2026	AMAZON MKTPL 536JN9A92	
AMAZON MKTPL 536JN9A92		105.34	0.00		105.34	0.00
Williams, Melanie	5193	TXN00343200	09/07/2026	09/04/2026	FLOWER SHOP NETWORK	
FLOWER SHOP NETWORK		142.71	0.00		142.71	0.00
Williams, Melanie	5942	TXN00343213	09/07/2026	09/05/2026	AMAZON MKTPL 533OV4QT1	
AMAZON MKTPL 533OV4QT1		73.07	0.00		73.07	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Williams, Melanie	5942	TXN00343230		09/08/2026	09/07/2026	AMAZON MKTPL 538XI9GZ2
AMAZON MKTPL 538XI9GZ2		107.95	0.00		107.95	0.00
Williams, Melanie	5310	TXN00343250		09/09/2026	09/08/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		31.37	0.00		31.37	0.00
Williams, Melanie	5942	TXN00343370		09/10/2026	09/09/2026	AMAZON MKTPL 538CX2960
AMAZON MKTPL 538CX2960		212.96	0.00		212.96	0.00
Williams, Melanie	5411	TXN00344000		09/18/2026	09/17/2026	FOOD LION #0053
FOOD LION #0053		27.06	0.00		27.06	0.00
Williams, Melanie	5111	TXN00344162		09/21/2026	09/16/2026	STAPLS7687381261000001
STAPLS7687381261000001		742.50	0.00		742.50	0.00
Williams, Melanie	4722	TXN00344212		09/22/2026	09/21/2026	KELLY TOURS, INC
KELLY TOURS, INC		200.00	0.00		200.00	0.00
Williams, Melanie	4722	TXN00344242		09/22/2026	09/21/2026	KELLY TOURS, INC
KELLY TOURS, INC		549.00	0.00		549.00	0.00
Williams, Melanie	8299	TXN00344260		09/22/2026	09/21/2026	SCASC
SCASC		62.00	0.00		62.00	0.00
count: 20		7,983.14	0.00		7,983.14	0.00

2037						
Fennell, Paige	5942	TXN00342377		08/27/2026	08/26/2026	AMAZON MKTPL 5O4AV96D2
AMAZON MKTPL 5O4AV96D2		77.73	0.00		77.73	0.00
Fennell, Paige	5812	TXN00342397		08/27/2026	08/25/2026	MARCOS PIZZA - 8080
MARCOS PIZZA - 8080		78.08	0.00		78.08	0.00
Fennell, Paige	8299	TXN00342419		08/27/2026	08/26/2026	NATIONAL SPEECH DEBATE A
NATIONAL SPEECH DEBATE A		363.00	0.00		363.00	0.00
Fennell, Paige	8220	TXN00342443		08/27/2026	08/27/2026	ENGLISH HONOR SOCIETIES
ENGLISH HONOR SOCIETIES		65.00	0.00		65.00	0.00
Fennell, Paige	5942	TXN00342481		08/28/2026	08/27/2026	AMAZON MKTPL 5O61L8WB1
AMAZON MKTPL 5O61L8WB1		168.12	0.00		168.12	0.00
Fennell, Paige	5969	TXN00342590		08/31/2026	08/29/2026	TCT ANDERSON'S
TCT ANDERSON'S		64.34	0.00		64.34	0.00
Fennell, Paige	5300	TXN00342610		08/31/2026	08/29/2026	SAMS CLUB.COM
SAMS CLUB.COM		143.44	0.00		143.44	0.00
Fennell, Paige	5812	TXN00342640		08/31/2026	08/28/2026	WINGSTOP 2334
WINGSTOP 2334		170.85	0.00		170.85	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Fennell, Paige	5699	TXN00342678	08/31/2026	08/28/2026	SP RHINESTONEJEWELRY
SP RHINESTONEJEWELRY		134.95	0.00	134.95	0.00
Fennell, Paige	5812	TXN00342700	08/31/2026	08/27/2026	Jin's Hibachi & Chinese
Jin's Hibachi & Chinese		228.60	0.00	228.60	0.00
Fennell, Paige	8699	TXN00342981	09/03/2026	09/03/2026	Science National Honor
Science National Honor		75.00	0.00	75.00	0.00
Fennell, Paige	5300	TXN00343013	09/04/2026	09/03/2026	SAMSClub #4872
SAMSClub #4872		445.27	0.00	445.27	0.00
Fennell, Paige	5300	TXN00343026	09/04/2026	09/03/2026	SAMSClub #4872
SAMSClub #4872		37.32	0.00	37.32	0.00
Fennell, Paige	5699	TXN00343203	09/07/2026	09/04/2026	Etsy.com Sashanation
Etsy.com Sashanation		133.87	0.00	133.87	0.00
Fennell, Paige	5942	TXN00343231	09/08/2026	09/07/2026	AMAZON MKTPL 535EQ7G02
AMAZON MKTPL 535EQ7G02		511.17	0.00	511.17	0.00
Fennell, Paige	5331	TXN00343238	09/09/2026	09/08/2026	DOLLARTREE
DOLLARTREE		14.59	0.00	14.59	0.00
Fennell, Paige	5411	TXN00343316	09/10/2026	09/09/2026	PUBLIX #829
PUBLIX #829		51.98	0.00	51.98	0.00
Fennell, Paige	5411	TXN00343393	09/10/2026	09/09/2026	PUBLIX #829
PUBLIX #829		102.94	0.00	102.94	0.00
Fennell, Paige	9402	TXN00343397	09/10/2026	09/09/2026	USPS PO 4518120222
USPS PO 4518120222		16.65	0.00	16.65	0.00
Fennell, Paige	5411	TXN00343408	09/10/2026	09/09/2026	PUBLIX #829
PUBLIX #829		102.76	0.00	102.76	0.00
Fennell, Paige	5300	TXN00343475	09/11/2026	09/10/2026	SAMS CLUB #4872
SAMS CLUB #4872		458.68	0.00	458.68	0.00
Fennell, Paige	7333	TXN00343491	09/11/2026	09/10/2026	CANVA I04999-43664971
CANVA I04999-43664971		119.99	0.00	119.99	0.00
Fennell, Paige	5411	TXN00343518	09/14/2026	09/11/2026	PUBLIX #829
PUBLIX #829		86.36	0.00	86.36	0.00
Fennell, Paige	5300	TXN00343628	09/14/2026	09/12/2026	SAMSClub #4872
SAMSClub #4872		34.68	0.00	34.68	0.00
Fennell, Paige	7929	TXN00343645	09/14/2026	09/12/2026	SQ DJ GRIFF MUSIC
SQ DJ GRIFF MUSIC		400.00	0.00	400.00	0.00
Fennell, Paige	5411	TXN00343895	09/17/2026	09/16/2026	PUBLIX #829
PUBLIX #829		363.95	0.00	363.95	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Fennell, Paige	5300	TXN00343908		09/17/2026	09/16/2026	SAMS CLUB #4872
SAMS CLUB #4872		67.69	0.00		67.69	0.00
Fennell, Paige	5300	TXN00343934		09/17/2026	09/16/2026	SAMS CLUB #4872
SAMS CLUB #4872		284.29	0.00		284.29	0.00
Fennell, Paige	5942	TXN00344383		09/24/2026	09/24/2026	AMAZON MKTPL 5X6096LJ2
AMAZON MKTPL 5X6096LJ2		55.44	0.00		55.44	0.00
Fennell, Paige	5300	TXN00344507		09/25/2026	09/24/2026	SAMSClub #4872
SAMSClub #4872		75.40	0.00		75.40	0.00
Fennell, Paige	5300	TXN00344535		09/25/2026	09/24/2026	SAMSClub #4872
SAMSClub #4872		230.90	0.00		230.90	0.00
Fennell, Paige	5331	TXN00344561		09/25/2026	09/24/2026	DOLLARTREE
DOLLARTREE		34.43	0.00		34.43	0.00
count: 32		5,197.47	0.00		5,197.47	0.00
2185						
Malone, Paige	7216	TXN00342505		08/28/2026	08/27/2026	Lexington Dry Cleaning -
Lexington Dry Cleaning -		96.68	0.00		96.68	0.00
Malone, Paige	5411	TXN00342550		08/28/2026	08/27/2026	WM SUPERCENTER #4506
WM SUPERCENTER #4506		22.80	0.00		22.80	0.00
Malone, Paige	5814	TXN00342725		09/01/2026	08/31/2026	DOMINO'S 5628
DOMINO'S 5628		64.87	0.00		64.87	0.00
Malone, Paige	5942	TXN00343381		09/10/2026	09/09/2026	AMAZON MKTPL 5L3EL1EA1
AMAZON MKTPL 5L3EL1EA1		102.42	0.00		102.42	0.00
Malone, Paige	5942	TXN00343555		09/14/2026	09/13/2026	AMAZON MKTPL 5L1AF3IH1
AMAZON MKTPL 5L1AF3IH1		63.71	0.00		63.71	0.00
Malone, Paige	5300	TXN00343782		09/16/2026	09/14/2026	SAMS CLUB.COM
SAMS CLUB.COM		265.01	0.00		265.01	0.00
Malone, Paige	5047	TXN00343803		09/16/2026	09/15/2026	HENRY SCHEIN
HENRY SCHEIN		20.61	0.00		20.61	0.00
Malone, Paige	5331	TXN00343848		09/16/2026	09/15/2026	AMAZON RETA 5L00M3KL2
AMAZON RETA 5L00M3KL2		214.30	0.00		214.30	0.00
Malone, Paige	5942	TXN00343959		09/17/2026	09/16/2026	AMAZON MKTPL 5R4W61VY1
AMAZON MKTPL 5R4W61VY1		13.93	0.00		13.93	0.00
Malone, Paige	5111	TXN00344003		09/18/2026	09/15/2026	STAPLS7687295621000001
STAPLS7687295621000001		5.96	0.00		5.96	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Malone, Paige	8398	TXN00344527		09/25/2026	09/24/2026	THE NATIONAL BETA CLUB
THE NATIONAL BETA CLUB		560.00	0.00		560.00	0.00
Malone, Paige	5942	TXN00344540		09/25/2026	09/24/2026	AMAZON MKTPL 5X3XZ1SW1
AMAZON MKTPL 5X3XZ1SW1		29.33	0.00		29.33	0.00
count: 12		1,459.62	0.00		1,459.62	0.00
2191						
McIntyre, Vickie	5111	TXN00342378		08/27/2026	08/24/2026	STAPLS7685986721000001
STAPLS7685986721000001		59.54	0.00		59.54	0.00
McIntyre, Vickie	5942	TXN00342639		08/31/2026	08/29/2026	AMAZON MKTPL 5Q2M12E01
AMAZON MKTPL 5Q2M12E01		1,060.50	0.00		1,060.50	0.00
McIntyre, Vickie	5734	TXN00342858		09/02/2026	09/01/2026	KAHOOT! ASA
KAHOOT! ASA		179.62	0.00		179.62	0.00
McIntyre, Vickie	5111	TXN00342915		09/03/2026	08/31/2026	STAPLS0243626571003001
STAPLS0243626571003001		27.01	0.00		27.01	0.00
McIntyre, Vickie	5411	TXN00342949		09/03/2026	09/02/2026	WAL-MART #1339
WAL-MART #1339		129.78	0.00		129.78	0.00
McIntyre, Vickie	5111	TXN00343198		09/07/2026	09/02/2026	STAPLS0239122265000001
STAPLS0239122265000001		159.83	0.00		159.83	0.00
McIntyre, Vickie	5111	TXN00343208		09/07/2026	09/02/2026	STAPLS7686304796001001
STAPLS7686304796001001		84.18	0.00		84.18	0.00
count: 7		1,700.46	0.00		1,700.46	0.00
2257						
Price Boyd, Teresa	5046	TXN00342880		09/02/2026	08/31/2026	SMITH ADDRESSING MACHINE
SMITH ADDRESSING MACHINE		158.76	0.00		158.76	0.00
Price Boyd, Teresa	5942	TXN00342893		09/03/2026	09/03/2026	AMAZON MKTPL 5Q6IG67C0
AMAZON MKTPL 5Q6IG67C0		220.32	0.00		220.32	0.00
Price Boyd, Teresa	5942	TXN00342968		09/03/2026	09/02/2026	AMAZON MKTPL 5Q71F1KG0
AMAZON MKTPL 5Q71F1KG0		33.47	0.00		33.47	0.00
Price Boyd, Teresa	5942	TXN00342986		09/03/2026	09/02/2026	AMAZON MKTPL 5365X2N21
AMAZON MKTPL 5365X2N21		144.48	0.00		144.48	0.00
Price Boyd, Teresa	8699	TXN00343152		09/07/2026	09/04/2026	SC BAR LRE
SC BAR LRE		225.00	0.00		225.00	0.00
Price Boyd, Teresa	5943	TXN00343324		09/10/2026	09/09/2026	SCHOOL DATEBOOKS
SCHOOL DATEBOOKS		401.82	0.00		401.82	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Price Boyd, Teresa	5046	TXN00343413	09/10/2026	09/09/2026	SP MYBINDING.COM	
SP MYBINDING.COM		188.11	0.00		188.11	0.00
Price Boyd, Teresa	5331	TXN00343713	09/15/2026	09/14/2026	AMAZON RETA 5L0MR66D0	
AMAZON RETA 5L0MR66D0		72.34	0.00		72.34	0.00
Price Boyd, Teresa	5733	TXN00343856	09/17/2026	09/15/2026	MUSICAL INNOVATIONS	
MUSICAL INNOVATIONS		103.20	0.00		103.20	0.00
Price Boyd, Teresa	5814	TXN00344084	09/21/2026	09/17/2026	LITTLE CAESARS 1466 0001	
LITTLE CAESARS 1466 0001		62.45	0.00		62.45	0.00
Price Boyd, Teresa	5733	TXN00344205	09/22/2026	09/21/2026	J.W. PEPPER	
J.W. PEPPER		55.70	0.00		55.70	0.00
Price Boyd, Teresa	5300	TXN00344285	09/23/2026	09/22/2026	SAMSCLUB #4872	
SAMSCLUB #4872		99.10	0.00		99.10	0.00
Price Boyd, Teresa	5300	TXN00344459	09/24/2026	09/23/2026	SAMS CLUB.COM	
SAMS CLUB.COM		121.75	0.00		121.75	0.00
Price Boyd, Teresa	5085	TXN00344470	09/24/2026	09/23/2026	ROBERTS OXYGEN CO BR 00	
ROBERTS OXYGEN CO BR 00		116.64	0.00		116.64	0.00
count: 14		2,003.14	0.00		2,003.14	0.00
2306						
McCrea, David	5200	TXN00342376	08/27/2026	08/26/2026	LOWES #00433	
LOWES #00433		25.09	0.00		25.09	0.00
McCrea, David	5200	TXN00342380	08/27/2026	08/26/2026	LOWES #00433	
LOWES #00433		(25.09)	25.09		0.00	0.00
McCrea, David	5200	TXN00342441	08/27/2026	08/26/2026	LOWES #00433	
LOWES #00433		86.38	0.00		86.38	0.00
McCrea, David	5200	TXN00343058	09/04/2026	09/03/2026	LOWES #02356	
LOWES #02356		19.06	0.00		19.06	0.00
count: 4		105.44	25.09		130.53	0.00
2342						
Coleman, Tony	5085	TXN00342546	08/28/2026	08/28/2026	ULINE SHIP SUPPLIES	
ULINE SHIP SUPPLIES		1,521.23	0.00		1,521.23	0.00
Coleman, Tony	7399	TXN00342653	08/31/2026	08/28/2026	QUADIENT INC ORACLE	
QUADIENT INC ORACLE		1,118.40	0.00		1,118.40	0.00
Coleman, Tony	5046	TXN00342935	09/03/2026	09/01/2026	ALLENS COMPRESSOR SERVICE	
ALLENS COMPRESSOR SERVICE		294.58	0.00		294.58	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Coleman, Tony	2741	TXN00343540		09/14/2026	09/11/2026	SUN SOLUTIONS BRAND & MER
SUN SOLUTIONS BRAND & MER		108.86	0.00		108.86	0.00
Coleman, Tony	5111	TXN00343912		09/17/2026	09/14/2026	STAPLS7687156317000001
STAPLS7687156317000001		164.38	0.00		164.38	0.00
Coleman, Tony	5046	TXN00344009		09/18/2026	09/16/2026	HERALD OFFICE
HERALD OFFICE		1,260.00	0.00		1,260.00	0.00
Coleman, Tony	5251	TXN00344517		09/25/2026	09/24/2026	ACE HARDWARE BOWERS
ACE HARDWARE BOWERS		105.08	0.00		105.08	0.00
Coleman, Tony	5046	TXN00344543		09/25/2026	09/23/2026	HERALD OFFICE
HERALD OFFICE		682.56	0.00		682.56	0.00
count: 8		5,255.09	0.00		5,255.09	0.00
2418						
Wilson, Carlos	5310	TXN00342363		08/27/2026	08/24/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		260.12	0.00		260.12	0.00
Wilson, Carlos	5310	TXN00342433		08/27/2026	08/25/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		207.47	0.00		207.47	0.00
Wilson, Carlos	5942	TXN00342477		08/28/2026	08/27/2026	AMAZON MKTPL 5O3S38IP0
AMAZON MKTPL 5O3S38IP0		88.40	0.00		88.40	0.00
Wilson, Carlos	5046	TXN00342516		08/28/2026	08/26/2026	SMITH ADDRESSING MACHINE
SMITH ADDRESSING MACHINE		305.17	0.00		305.17	0.00
Wilson, Carlos	5111	TXN00342603		08/31/2026	08/27/2026	STAPLS7685641358001001
STAPLS7685641358001001		788.41	0.00		788.41	0.00
Wilson, Carlos	5193	TXN00342876		09/02/2026	09/01/2026	FLOWER SHOP NETWORK
FLOWER SHOP NETWORK		125.43	0.00		125.43	0.00
Wilson, Carlos	5111	TXN00343149		09/07/2026	09/02/2026	STAPLS7686304796001001
STAPLS7686304796001001		480.56	0.00		480.56	0.00
Wilson, Carlos	5300	TXN00343332		09/10/2026	09/09/2026	SAMS CLUB #8283
SAMS CLUB #8283		88.51	0.00		88.51	0.00
Wilson, Carlos	5941	TXN00343444		09/11/2026	09/10/2026	SQ TODD & MOORE
SQ TODD & MOORE		259.17	0.00		259.17	0.00
Wilson, Carlos	5331	TXN00343527		09/14/2026	09/11/2026	DOLLAR TREE
DOLLAR TREE		11.07	0.00		11.07	0.00
Wilson, Carlos	5499	TXN00343623		09/14/2026	09/12/2026	HONEYBAKED HAM 0901
HONEYBAKED HAM 0901		670.33	0.00		670.33	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Wilson, Carlos	8699	TXN00343681		09/15/2026	09/14/2026	NAFME
NAFME		140.00	0.00		140.00	0.00
Wilson, Carlos	7996	TXN00343807		09/16/2026	09/14/2026	SIX FLAGS AR
SIX FLAGS AR		125.00	0.00		125.00	0.00
Wilson, Carlos	8398	TXN00343863		09/17/2026	09/16/2026	SCMEAORCHEST-F5E1536T1
SCMEAORCHEST-F5E1536T1		100.00	0.00		100.00	0.00
Wilson, Carlos	5300	TXN00343928		09/17/2026	09/16/2026	SAMS CLUB #8283
SAMS CLUB #8283		205.16	0.00		205.16	0.00
Wilson, Carlos	8699	TXN00343941		09/17/2026	09/16/2026	SC BAR LRE
SC BAR LRE		225.00	0.00		225.00	0.00
Wilson, Carlos	8220	TXN00343992		09/18/2026	09/17/2026	HOPKINS FULFILLMENT SVCS
HOPKINS FULFILLMENT SVCS		1,573.56	0.00		1,573.56	0.00
Wilson, Carlos	5733	TXN00344076		09/21/2026	09/18/2026	GUITAR CENTER #740
GUITAR CENTER #740		81.30	0.00		81.30	0.00
Wilson, Carlos	8398	TXN00344230		09/22/2026	09/21/2026	SCMEA CHORAL DIVISION
SCMEA CHORAL DIVISION		257.78	0.00		257.78	0.00
Wilson, Carlos	5733	TXN00344254		09/22/2026	09/21/2026	J.W. PEPPER
J.W. PEPPER		72.99	0.00		72.99	0.00
Wilson, Carlos	7011	TXN00344381		09/24/2026	09/22/2026	BLECKLEY INN
BLECKLEY INN		188.70	0.00		188.70	0.00
Wilson, Carlos	5941	TXN00344505		09/25/2026	09/24/2026	SQ TODD & MOORE
SQ TODD & MOORE		259.17	0.00		259.17	0.00
count: 22		6,513.30	0.00		6,513.30	0.00
2465						
Cain, Jenniferr	5111	TXN00342358		08/27/2026	08/26/2026	INK AND TONER
INK AND TONER		4,491.69	0.00		4,491.69	0.00
Cain, Jenniferr	5085	TXN00342388		08/27/2026	08/26/2026	SP CREALITYFALCON
SP CREALITYFALCON		2,028.51	0.00		2,028.51	0.00
Cain, Jenniferr	5044	TXN00342434		08/27/2026	08/26/2026	B&H PHOTO 800-606-6969
B&H PHOTO 800-606-6969		2,681.63	0.00		2,681.63	0.00
Cain, Jenniferr	5946	TXN00342802		09/02/2026	09/01/2026	ADORAMA INC.
ADORAMA INC.		9,908.54	0.00		9,908.54	0.00
Cain, Jenniferr	5946	TXN00342916		09/03/2026	09/03/2026	SP DRONE NERDS
SP DRONE NERDS		3,562.92	0.00		3,562.92	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Cain, Jenniferr	5111	TXN00342978		09/03/2026	09/02/2026	INK AND TONER
INK AND TONER		(400.00)	400.00		0.00	0.00
Cain, Jenniferr	5111	TXN00343143		09/07/2026	09/02/2026	STAPLS0239122265000001
STAPLS0239122265000001		1,091.64	0.00		1,091.64	0.00
Cain, Jenniferr	5999	TXN00343156		09/07/2026	09/04/2026	SP WEST3D PRINTING
SP WEST3D PRINTING		4,498.00	0.00		4,498.00	0.00
Cain, Jenniferr	5111	TXN00344070		09/18/2026	09/17/2026	STAPLES INC
STAPLES INC		(323.99)	323.99		0.00	0.00
count: 9		27,538.94	723.99		28,262.93	0.00
2507						
JONES, Tia	5942	TXN00342573		08/31/2026	08/31/2026	AMAZON MKTPL 5Q6AP7QK1
AMAZON MKTPL 5Q6AP7QK1		364.81	0.00		364.81	0.00
JONES, Tia	4214	TXN00342771		09/01/2026	08/31/2026	GDP Midlands Pack Ship
GDP Midlands Pack Ship		869.89	0.00		869.89	0.00
JONES, Tia	5733	TXN00342925		09/03/2026	09/02/2026	J.W. PEPPER
J.W. PEPPER		259.98	0.00		259.98	0.00
JONES, Tia	5942	TXN00343086		09/04/2026	09/03/2026	AMAZON MKTPL 5Q1ZE8US0
AMAZON MKTPL 5Q1ZE8US0		18.18	0.00		18.18	0.00
JONES, Tia	5111	TXN00343105		09/04/2026	09/03/2026	SP PSS INC
SP PSS INC		692.51	0.00		692.51	0.00
JONES, Tia	5965	TXN00343196		09/07/2026	09/03/2026	OFFICE DEPOT #1214
OFFICE DEPOT #1214		124.19	0.00		124.19	0.00
JONES, Tia	5193	TXN00343243		09/09/2026	09/08/2026	FLOWER SHOP NETWORK
FLOWER SHOP NETWORK		152.27	0.00		152.27	0.00
JONES, Tia	5411	TXN00343339		09/10/2026	09/09/2026	KROGER #448
KROGER #448		54.99	0.00		54.99	0.00
JONES, Tia	5965	TXN00343441		09/11/2026	09/08/2026	OFFICE DEPOT #1214
OFFICE DEPOT #1214		(124.19)	124.19		0.00	0.00
JONES, Tia	8699	TXN00343528		09/14/2026	09/11/2026	SOUTH CAROLINA ASSOCIATIO
SOUTH CAROLINA ASSOCIATIO		19.20	0.00		19.20	0.00
JONES, Tia	5111	TXN00343622		09/14/2026	09/10/2026	STAPLS7687025008000001
STAPLS7687025008000001		19.53	0.00		19.53	0.00
JONES, Tia	2741	TXN00343719		09/15/2026	09/14/2026	THE FOLDER STORE
THE FOLDER STORE		70.20	0.00		70.20	0.00

Card Last 4 Digits						
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Vendor Name		Amount	Credit		Debit	Payment
count: 12						
		2,521.56	124.19		2,645.75	0.00
2548						
Council, Georgette L	5814	TXN00342647	08/31/2026	08/30/2026	SQ HARRIS HOSPITALITY GR	
SQ HARRIS HOSPITALITY GR		576.00	0.00		576.00	0.00
Council, Georgette L	3640	TXN00342746	09/01/2026	08/30/2026	HYATT REGENCY GREENVILLE	
HYATT REGENCY GREENVILLE		382.96	0.00		382.96	0.00
Council, Georgette L	3640	TXN00342773	09/01/2026	08/30/2026	HYATT REGENCY GREENVILLE	
HYATT REGENCY GREENVILLE		382.96	0.00		382.96	0.00
Council, Georgette L	3640	TXN00342793	09/01/2026	08/30/2026	HYATT REGENCY GREENVILLE	
HYATT REGENCY GREENVILLE		382.96	0.00		382.96	0.00
Council, Georgette L	5300	TXN00342879	09/02/2026	09/01/2026	SAMS CLUB #4872	
SAMS CLUB #4872		58.65	0.00		58.65	0.00
Council, Georgette L	5111	TXN00343563	09/14/2026	09/08/2026	STAPLS7686877357000001	
STAPLS7686877357000001		351.11	0.00		351.11	0.00
Council, Georgette L	5310	TXN00343684	09/15/2026	09/14/2026	WALMART.COM	
WALMART.COM		334.53	0.00		334.53	0.00
count: 7						
		2,469.17	0.00		2,469.17	0.00
2554						
Coleman, Jennifer	5942	TXN00343384	09/10/2026	09/09/2026	AMAZON MKTPL 5L9LC80G1	
AMAZON MKTPL 5L9LC80G1		20.50	0.00		20.50	0.00
count: 1						
		20.50	0.00		20.50	0.00
2557						
Allen, Kevin	5085	TXN00342460	08/28/2026	08/27/2026	EWING IRRIGATION PRD 183	
EWING IRRIGATION PRD 183		426.19	0.00		426.19	0.00
Allen, Kevin	5085	TXN00342542	08/28/2026	08/27/2026	SITEONE LANDSCAPE SUPPLY,	
SITEONE LANDSCAPE SUPPLY,		771.95	0.00		771.95	0.00
Allen, Kevin	5085	TXN00342551	08/28/2026	08/27/2026	SITEONE LANDSCAPE SUPPLY,	
SITEONE LANDSCAPE SUPPLY,		26.03	0.00		26.03	0.00
Allen, Kevin	5200	TXN00342927	09/03/2026	09/02/2026	LOWES #02356	
LOWES #02356		45.86	0.00		45.86	0.00
Allen, Kevin	5200	TXN00342959	09/03/2026	09/02/2026	LOWES #02356	
LOWES #02356		151.48	0.00		151.48	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Allen, Kevin	5085	TXN00342997		09/04/2026	09/03/2026	EWING IRRIGATION PRD 183
EWING IRRIGATION PRD 183		71.49	0.00		71.49	0.00
Allen, Kevin	5085	TXN00343010		09/04/2026	09/03/2026	EWING IRRIGATION PRD 183
EWING IRRIGATION PRD 183		(64.11)	64.11		0.00	0.00
Allen, Kevin	5085	TXN00343059		09/04/2026	09/03/2026	EWING IRRIGATION PRD 183
EWING IRRIGATION PRD 183		(6.33)	6.33		0.00	0.00
Allen, Kevin	5085	TXN00343080		09/04/2026	09/03/2026	SITEONE LANDSCAPE SUPPLY,
SITEONE LANDSCAPE SUPPLY,		128.41	0.00		128.41	0.00
Allen, Kevin	5085	TXN00343098		09/04/2026	09/03/2026	SITEONE LANDSCAPE SUPPLY,
SITEONE LANDSCAPE SUPPLY,		88.92	0.00		88.92	0.00
Allen, Kevin	5085	TXN00343307		09/09/2026	09/08/2026	EWING IRRIGATION PRD 183
EWING IRRIGATION PRD 183		(1.05)	1.05		0.00	0.00
Allen, Kevin	5521	TXN00343410		09/10/2026	09/09/2026	LEE TRANSPORT EQ PARTS
LEE TRANSPORT EQ PARTS		438.48	0.00		438.48	0.00
Allen, Kevin	5533	TXN00343847		09/16/2026	09/15/2026	AUTO PARTS OF COLUMBIA I
AUTO PARTS OF COLUMBIA I		10.39	0.00		10.39	0.00
Allen, Kevin	5085	TXN00344324		09/23/2026	09/22/2026	SITEONE LANDSCAPE SUPPLY,
SITEONE LANDSCAPE SUPPLY,		2,779.74	0.00		2,779.74	0.00
Allen, Kevin	5074	TXN00344520		09/25/2026	09/24/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		85.21	0.00		85.21	0.00
count: 15		4,952.66	71.49		5,024.15	0.00
2572						
Thomas, Jaumel	7394	TXN00342451		08/28/2026	08/27/2026	SUNBELT RENTALS #0000
SUNBELT RENTALS #0000		1,018.06	0.00		1,018.06	0.00
Thomas, Jaumel	5074	TXN00342547		08/28/2026	08/27/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		8.01	0.00		8.01	0.00
Thomas, Jaumel	1711	TXN00342735		09/01/2026	08/31/2026	JCRLC UPG COLUMBIA SC
JCRLC UPG COLUMBIA SC		3,950.64	0.00		3,950.64	0.00
Thomas, Jaumel	1711	TXN00343326		09/10/2026	09/09/2026	JCRLC UPG COLUMBIA SC
JCRLC UPG COLUMBIA SC		1,121.04	0.00		1,121.04	0.00
Thomas, Jaumel	1711	TXN00343412		09/10/2026	09/09/2026	JCRLC UPG COLUMBIA SC
JCRLC UPG COLUMBIA SC		2,242.08	0.00		2,242.08	0.00
Thomas, Jaumel	5074	TXN00343649		09/14/2026	09/11/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		300.11	0.00		300.11	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Thomas, Jaumel	5200	TXN00343715	09/15/2026	09/14/2026	LOWES #03026	
LOWES #03026		250.10	0.00		250.10	0.00
Thomas, Jaumel	5074	TXN00343762	09/15/2026	09/14/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		37.68	0.00		37.68	0.00
Thomas, Jaumel	5169	TXN00343964	09/18/2026	09/17/2026	JOHNSON CONTROLS INC	
JOHNSON CONTROLS INC		1,713.17	0.00		1,713.17	0.00
Thomas, Jaumel	5074	TXN00344093	09/21/2026	09/18/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		88.81	0.00		88.81	0.00
Thomas, Jaumel	1711	TXN00344244	09/22/2026	09/21/2026	JCRLC UPG COLUMBIA SC	
JCRLC UPG COLUMBIA SC		1,975.32	0.00		1,975.32	0.00
Thomas, Jaumel	1711	TXN00344263	09/22/2026	09/21/2026	JCRLC UPG COLUMBIA SC	
JCRLC UPG COLUMBIA SC		1,975.32	0.00		1,975.32	0.00
Thomas, Jaumel	5200	TXN00344307	09/23/2026	09/22/2026	LOWES #02356	
LOWES #02356		1,199.99	0.00		1,199.99	0.00
Thomas, Jaumel	5074	TXN00344407	09/24/2026	09/23/2026	GATEWAY SUPPLY COMPANY	
GATEWAY SUPPLY COMPANY		143.93	0.00		143.93	0.00
count: 14		16,024.26	0.00		16,024.26	0.00
2584						
#7, Transportation	5533	TXN00343173	09/07/2026	09/04/2026	O'REILLY 5185	
O'REILLY 5185		168.26	0.00		168.26	0.00
count: 1		168.26	0.00		168.26	0.00
2615						
Nicholson, Tameka	5300	TXN00342511	08/28/2026	08/25/2026	SAMS CLUB.COM	
SAMS CLUB.COM		85.98	0.00		85.98	0.00
Nicholson, Tameka	5310	TXN00342694	08/31/2026	08/28/2026	WALMART.COM 8009256278	
WALMART.COM 8009256278		129.59	0.00		129.59	0.00
Nicholson, Tameka	5300	TXN00343102	09/04/2026	09/03/2026	SAMS CLUB.COM	
SAMS CLUB.COM		322.92	0.00		322.92	0.00
Nicholson, Tameka	5300	TXN00343236	09/09/2026	09/08/2026	SAMS CLUB.COM	
SAMS CLUB.COM		121.38	0.00		121.38	0.00
Nicholson, Tameka	8699	TXN00343458	09/11/2026	09/10/2026	NASSP Product & Service	
NASSP Product & Service		824.00	0.00		824.00	0.00
Nicholson, Tameka	8398	TXN00344157	09/21/2026	09/18/2026	SCMEA CHORAL DIVISION	
SCMEA CHORAL DIVISION		170.24	0.00		170.24	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 6						
		1,654.11	0.00	1,654.11	0.00	
2649						
McLeod-Crady, Jennifer	5300	TXN00343525	09/14/2026	09/13/2026	SAMSClub #8283	
SAMSClub #8283		127.30	0.00	127.30	0.00	
McLeod-Crady, Jennifer	5300	TXN00343559	09/14/2026	09/13/2026	SAMSClub #4872	
SAMSClub #4872		55.26	0.00	55.26	0.00	
McLeod-Crady, Jennifer	5300	TXN00343593	09/14/2026	09/13/2026	SAMSClub #4872	
SAMSClub #4872		230.59	0.00	230.59	0.00	
McLeod-Crady, Jennifer	5411	TXN00343619	09/14/2026	09/12/2026	INSTACART 159	
INSTACART 159		82.29	0.00	82.29	0.00	
McLeod-Crady, Jennifer	7999	TXN00343733	09/15/2026	09/14/2026	FSP XTREEME CHALLENGE	
FSP XTREEME CHALLENGE		2,750.00	0.00	2,750.00	0.00	
McLeod-Crady, Jennifer	5999	TXN00343749	09/15/2026	09/14/2026	SIGNATURE PINS	
SIGNATURE PINS		351.00	0.00	351.00	0.00	
McLeod-Crady, Jennifer	5198	TXN00343774	09/16/2026	09/15/2026	PIONEER ATHLETICS	
PIONEER ATHLETICS		258.23	0.00	258.23	0.00	
McLeod-Crady, Jennifer	5411	TXN00343798	09/16/2026	09/15/2026	PUBLIX #829	
PUBLIX #829		114.38	0.00	114.38	0.00	
McLeod-Crady, Jennifer	5300	TXN00343821	09/16/2026	09/14/2026	SAMS CLUB.COM	
SAMS CLUB.COM		84.19	0.00	84.19	0.00	
McLeod-Crady, Jennifer	5733	TXN00343843	09/16/2026	09/15/2026	SP STEVE WEISS MUSIC	
SP STEVE WEISS MUSIC		1,012.45	0.00	1,012.45	0.00	
McLeod-Crady, Jennifer	5300	TXN00343855	09/17/2026	09/15/2026	SAMS CLUB.COM	
SAMS CLUB.COM		37.04	0.00	37.04	0.00	
McLeod-Crady, Jennifer	5111	TXN00343932	09/17/2026	09/14/2026	STAPLS7687179884000001	
STAPLS7687179884000001		143.75	0.00	143.75	0.00	
McLeod-Crady, Jennifer	5111	TXN00343998	09/18/2026	09/17/2026	STAPLS7687179884000002	
STAPLS7687179884000002		7.64	0.00	7.64	0.00	
McLeod-Crady, Jennifer	5945	TXN00344028	09/18/2026	09/17/2026	SP ALGAE RESEARCH SUPP	
SP ALGAE RESEARCH SUPP		341.00	0.00	341.00	0.00	
McLeod-Crady, Jennifer	5942	TXN00344209	09/22/2026	09/21/2026	AMAZON MKTPL 5X8MH7JS1	
AMAZON MKTPL 5X8MH7JS1		589.16	0.00	589.16	0.00	
McLeod-Crady, Jennifer	5942	TXN00344223	09/22/2026	09/21/2026	AMAZON MKTPL 5X9EI53Q1	
AMAZON MKTPL 5X9EI53Q1		47.50	0.00	47.50	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
McLeod-Crady, Jennifer	5300	TXN00344274		09/23/2026	09/22/2026	SAMS CLUB.COM
SAMS CLUB.COM		130.08	0.00		130.08	0.00
McLeod-Crady, Jennifer	4789	TXN00344293		09/23/2026	09/22/2026	CS Tours
CS Tours		4,422.08	0.00		4,422.08	0.00
McLeod-Crady, Jennifer	7333	TXN00344308		09/23/2026	09/22/2026	POSTERMYWALL
POSTERMYWALL		117.72	0.00		117.72	0.00
McLeod-Crady, Jennifer	5942	TXN00344332		09/23/2026	09/22/2026	AMAZON MKTPL 5X1P180W1
AMAZON MKTPL 5X1P180W1		51.26	0.00		51.26	0.00
McLeod-Crady, Jennifer	8398	TXN00344350		09/23/2026	09/21/2026	AT COLUMBIA MUSEUM
AT COLUMBIA MUSEUM		150.00	0.00		150.00	0.00
McLeod-Crady, Jennifer	5300	TXN00344378		09/24/2026	09/22/2026	SAMS CLUB.COM
SAMS CLUB.COM		17.12	0.00		17.12	0.00
McLeod-Crady, Jennifer	5942	TXN00344392		09/24/2026	09/23/2026	AMAZON MKTPL 5X2S61H41
AMAZON MKTPL 5X2S61H41		862.92	0.00		862.92	0.00
McLeod-Crady, Jennifer	5942	TXN00344405		09/24/2026	09/23/2026	AMAZON MKTPL 5X0ZC0J40
AMAZON MKTPL 5X0ZC0J40		571.32	0.00		571.32	0.00
McLeod-Crady, Jennifer	5814	TXN00344444		09/24/2026	09/22/2026	LITTLE CAESARS 1466 0001
LITTLE CAESARS 1466 0001		58.95	0.00		58.95	0.00
McLeod-Crady, Jennifer	5300	TXN00344449		09/24/2026	09/23/2026	SAMS CLUB.COM
SAMS CLUB.COM		88.62	0.00		88.62	0.00
McLeod-Crady, Jennifer	5942	TXN00344468		09/24/2026	09/23/2026	AMAZON MKTPL 5X4NT0J90
AMAZON MKTPL 5X4NT0J90		26.99	0.00		26.99	0.00
McLeod-Crady, Jennifer	7922	TXN00344558		09/25/2026	09/25/2026	DCINY
DCINY		3,000.00	0.00		3,000.00	0.00
count: 28		15,728.84	0.00		15,728.84	0.00
2667						
Jackson, Kaseena	5942	TXN00342471		08/28/2026	08/27/2026	AMAZON MKTPL 5Q47X4C81
AMAZON MKTPL 5Q47X4C81		58.32	0.00		58.32	0.00
Jackson, Kaseena	5942	TXN00342710		09/01/2026	08/31/2026	AMAZON MKTPL 5Q0DS8PZ2
AMAZON MKTPL 5Q0DS8PZ2		16.38	0.00		16.38	0.00
Jackson, Kaseena	5942	TXN00342850		09/02/2026	09/01/2026	AMAZON MKTPL 5Q8KM6Y91
AMAZON MKTPL 5Q8KM6Y91		80.97	0.00		80.97	0.00
Jackson, Kaseena	5942	TXN00342871		09/02/2026	09/01/2026	AMAZON MKTPL 5Q6LP78E0
AMAZON MKTPL 5Q6LP78E0		72.11	0.00		72.11	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Jackson, Kaseena	5942	TXN00343071	09/04/2026	09/03/2026	AMAZON MKTPL 5Q2RR1WE2	
AMAZON MKTPL 5Q2RR1WE2		18.84	0.00		18.84	0.00
Jackson, Kaseena	5942	TXN00343184	09/07/2026	09/04/2026	AMAZON MKTPL 535S88GX1	
AMAZON MKTPL 535S88GX1		56.93	0.00		56.93	0.00
count: 6		303.55	0.00		303.55	0.00
2706						
Thompson, Caleb	5200	TXN00342548	08/28/2026	08/27/2026	LOWES #02356	
LOWES #02356		1,243.97	0.00		1,243.97	0.00
Thompson, Caleb	5200	TXN00343312	09/09/2026	09/08/2026	LOWES #03026	
LOWES #03026		47.88	0.00		47.88	0.00
Thompson, Caleb	5713	TXN00343421	09/11/2026	09/10/2026	BONITZ INC	
BONITZ INC		582.84	0.00		582.84	0.00
Thompson, Caleb	5999	TXN00343456	09/11/2026	09/10/2026	BATTERIES PLUS #660	
BATTERIES PLUS #660		46.42	0.00		46.42	0.00
Thompson, Caleb	5200	TXN00343869	09/17/2026	09/15/2026	THE HOME DEPOT #1110	
THE HOME DEPOT #1110		25.90	0.00		25.90	0.00
Thompson, Caleb	5533	TXN00343889	09/17/2026	09/16/2026	ADVANCE AUTO PARTS #5102	
ADVANCE AUTO PARTS #5102		182.49	0.00		182.49	0.00
Thompson, Caleb	5200	TXN00344042	09/18/2026	09/17/2026	LOWES #03026	
LOWES #03026		77.63	0.00		77.63	0.00
Thompson, Caleb	5999	TXN00344054	09/18/2026	09/17/2026	HARBOR FREIGHT TOOLS 634	
HARBOR FREIGHT TOOLS 634		161.99	0.00		161.99	0.00
count: 8		2,369.12	0.00		2,369.12	0.00
2796						
Cleverly, Aaron	7399	TXN00342622	08/31/2026	08/28/2026	JMP EQUIPMENT COMPANY, LL	
JMP EQUIPMENT COMPANY, LL		273.66	0.00		273.66	0.00
Cleverly, Aaron	1711	TXN00344112	09/21/2026	09/18/2026	HOFFMAN AND HOFFMAN GREEN	
HOFFMAN AND HOFFMAN GREEN		2,503.16	0.00		2,503.16	0.00
Cleverly, Aaron	1711	TXN00344196	09/21/2026	09/18/2026	HOFFMAN AND HOFFMAN GREEN	
HOFFMAN AND HOFFMAN GREEN		2,709.43	0.00		2,709.43	0.00
Cleverly, Aaron	5251	TXN00344292	09/23/2026	09/22/2026	CE SOUTHEAST 1903	
CE SOUTHEAST 1903		917.05	0.00		917.05	0.00
count: 4		6,403.30	0.00		6,403.30	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
2938						
Chase, Kent	5942	TXN00342756	09/01/2026	08/31/2026	AMAZON MKTPL 5Q0RC61H2	
AMAZON MKTPL 5Q0RC61H2		34.08	0.00		34.08	0.00
Chase, Kent	5300	TXN00343298	09/09/2026	09/08/2026	SAMS CLUB.COM	
SAMS CLUB.COM		279.85	0.00		279.85	0.00
Chase, Kent	5941	TXN00343352	09/10/2026	09/09/2026	ACADEMY SPORTS #103	
ACADEMY SPORTS #103		140.39	0.00		140.39	0.00
Chase, Kent	3504	TXN00343530	09/14/2026	09/10/2026	HILTON MYRTLE BEACH RESO	
HILTON MYRTLE BEACH RESO		200.48	0.00		200.48	0.00
Chase, Kent	3504	TXN00343602	09/14/2026	09/10/2026	HILTON MYRTLE BEACH RESO	
HILTON MYRTLE BEACH RESO		200.48	0.00		200.48	0.00
Chase, Kent	3504	TXN00343634	09/14/2026	09/10/2026	HILTON MYRTLE BEACH RESO	
HILTON MYRTLE BEACH RESO		200.48	0.00		200.48	0.00
Chase, Kent	5942	TXN00343710	09/15/2026	09/14/2026	AMAZON MKTPL 5L0GV7QB2	
AMAZON MKTPL 5L0GV7QB2		323.99	0.00		323.99	0.00
Chase, Kent	5942	TXN00344122	09/21/2026	09/20/2026	AMAZON MKTPL 5R91Z25H2	
AMAZON MKTPL 5R91Z25H2		890.54	0.00		890.54	0.00
Chase, Kent	5942	TXN00344132	09/21/2026	09/20/2026	AMAZON MKTPL 5R9V698V0	
AMAZON MKTPL 5R9V698V0		98.46	0.00		98.46	0.00
Chase, Kent	5300	TXN00344206	09/22/2026	09/21/2026	SAMS CLUB.COM	
SAMS CLUB.COM		77.48	0.00		77.48	0.00
Chase, Kent	5300	TXN00344220	09/22/2026	09/21/2026	SAMS CLUB.COM	
SAMS CLUB.COM		363.50	0.00		363.50	0.00
Chase, Kent	5300	TXN00344257	09/22/2026	09/21/2026	SAMSCLUB #4872	
SAMSCLUB #4872		20.36	0.00		20.36	0.00
count: 12						
		2,830.09	0.00		2,830.09	0.00
2946						
Carter, Tommy	5111	TXN00342356	08/27/2026	08/24/2026	STAPLS0239122265000001	
STAPLS0239122265000001		215.99	0.00		215.99	0.00
Carter, Tommy	5732	TXN00342701	08/31/2026	08/29/2026	BESTBUY.COM 00994	
BESTBUY.COM 00994		215.99	0.00		215.99	0.00
Carter, Tommy	4816	TXN00342813	09/02/2026	09/01/2026	SALESFORCE.COM SERVICE	
SALESFORCE.COM SERVICE		1,866.24	0.00		1,866.24	0.00
Carter, Tommy	7372	TXN00342830	09/02/2026	09/01/2026	GOOGLE CLOUD wKvTxv	
GOOGLE CLOUD wKvTxv		9.58	0.00		9.58	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Carter, Tommy	4816			09/03/2026	09/02/2026	Amazon web services
Amazon web services		75.00	0.00		75.00	0.00
Carter, Tommy	4816			09/03/2026	09/02/2026	SURFSHARK.COM
SURFSHARK.COM		75.33	0.00		75.33	0.00
Carter, Tommy	5399			09/04/2026	09/03/2026	BOSSTAB CORP
BOSSTAB CORP		354.95	0.00		354.95	0.00
Carter, Tommy	5942			09/04/2026	09/03/2026	AMAZON MKTPL 5Q7ES8UD2
AMAZON MKTPL 5Q7ES8UD2		1,347.50	0.00		1,347.50	0.00
Carter, Tommy	5310			09/04/2026	09/03/2026	WALMART.COM
WALMART.COM		31.29	0.00		31.29	0.00
Carter, Tommy	8699			09/04/2026	09/02/2026	SOUTH CAROLINA ASSOCIATIO
SOUTH CAROLINA ASSOCIATIO		175.00	0.00		175.00	0.00
Carter, Tommy	5942			09/07/2026	09/04/2026	AMAZON MKTPL 532V81FI0
AMAZON MKTPL 532V81FI0		229.44	0.00		229.44	0.00
Carter, Tommy	5942			09/08/2026	09/07/2026	AMAZON MKTPL 538UM2VQ2
AMAZON MKTPL 538UM2VQ2		39.39	0.00		39.39	0.00
Carter, Tommy	5331			09/11/2026	09/10/2026	AMAZON RETA 5L95D7MZ1
AMAZON RETA 5L95D7MZ1		215.20	0.00		215.20	0.00
Carter, Tommy	5331			09/14/2026	09/11/2026	AMAZON RETA 5L2CL7LV2
AMAZON RETA 5L2CL7LV2		10.63	0.00		10.63	0.00
Carter, Tommy	5942			09/15/2026	09/14/2026	AMAZON MKTPL 5L7OC2Q00
AMAZON MKTPL 5L7OC2Q00		59.32	0.00		59.32	0.00
Carter, Tommy	5942			09/17/2026	09/17/2026	AMAZON MKTPL 5R2914FR2
AMAZON MKTPL 5R2914FR2		30.77	0.00		30.77	0.00
Carter, Tommy	5732			09/18/2026	09/17/2026	SP SPECK
SP SPECK		84.99	0.00		84.99	0.00
Carter, Tommy	5111			09/21/2026	09/17/2026	STAPLS7916776606000001
STAPLS7916776606000001		399.59	0.00		399.59	0.00
Carter, Tommy	5045			09/22/2026	09/21/2026	GOOGLE Google Store
GOOGLE Google Store		641.50	0.00		641.50	0.00
Carter, Tommy	5942			09/22/2026	09/21/2026	AMAZON MKTPL 5R3AV9S52
AMAZON MKTPL 5R3AV9S52		266.10	0.00		266.10	0.00
Carter, Tommy	5942			09/22/2026	09/21/2026	AMAZON MKTPL 5R9VA4990
AMAZON MKTPL 5R9VA4990		266.10	0.00		266.10	0.00
Carter, Tommy	4722			09/23/2026	09/22/2026	EXPEDIA 73549884290880
EXPEDIA 73549884290880		231.14	0.00		231.14	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Carter, Tommy	5942	TXN00344315		09/23/2026	09/22/2026	AMAZON MKTPL 5X56D8OC0
AMAZON MKTPL 5X56D8OC0		266.10	0.00		266.10	0.00
Carter, Tommy	5942	TXN00344329		09/23/2026	09/22/2026	AMAZON MKTPL 5R7391UK2
AMAZON MKTPL 5R7391UK2		266.10	0.00		266.10	0.00
Carter, Tommy	7523	TXN00344464		09/24/2026	09/23/2026	AVIATIONPARKINGONLINEPMT
AVIATIONPARKINGONLINEPMT		72.00	0.00		72.00	0.00
Carter, Tommy	5942	TXN00344476		09/24/2026	09/23/2026	AMAZON MKTPL 5X7D90OE2
AMAZON MKTPL 5X7D90OE2		233.48	0.00		233.48	0.00
count: 26		7,678.72	0.00		7,678.72	0.00
3042						
Belton, David	5200	TXN00342453		08/28/2026	08/27/2026	LOWES #02356
LOWES #02356		565.79	0.00		565.79	0.00
count: 1		565.79	0.00		565.79	0.00
3048						
Wolf, Alan	5300	TXN00342762		09/01/2026	08/25/2026	FRAUD DISPUTE
FRAUD DISPUTE		(12.18)	12.18		0.00	0.00
Wolf, Alan	5411	TXN00342768		09/01/2026	08/31/2026	WAL-MART #1339
WAL-MART #1339		101.08	0.00		101.08	0.00
Wolf, Alan	5300	TXN00342786		09/01/2026	08/25/2026	FRAUD DISPUTE
FRAUD DISPUTE		(139.70)	139.70		0.00	0.00
Wolf, Alan	5300	TXN00342903		09/03/2026	09/01/2026	SAMSClub #4872
SAMSClub #4872		570.68	0.00		570.68	0.00
Wolf, Alan	5300	TXN00342988		09/03/2026	09/01/2026	SAMSClub #4872
SAMSClub #4872		26.45	0.00		26.45	0.00
Wolf, Alan	5942	TXN00343064		09/04/2026	09/02/2026	AMAZON MKTPL 535BB74E1
AMAZON MKTPL 535BB74E1		90.02	0.00		90.02	0.00
Wolf, Alan	5942	TXN00343212		09/07/2026	09/04/2026	AMAZON MKTPL 5375P1L02
AMAZON MKTPL 5375P1L02		12.93	0.00		12.93	0.00
Wolf, Alan	5942	TXN00343224		09/08/2026	09/07/2026	AMAZON MKTPL 530CL0VM0
AMAZON MKTPL 530CL0VM0		30.08	0.00		30.08	0.00
Wolf, Alan	5411	TXN00343266		09/09/2026	09/08/2026	LOWES FOODS #276
LOWES FOODS #276		5.92	0.00		5.92	0.00
Wolf, Alan	5200	TXN00343319		09/10/2026	09/08/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		33.74	0.00		33.74	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Wolf, Alan	8299	TXN00343334		09/10/2026	09/09/2026	ASE TEST FEES
ASE TEST FEES		288.30	0.00		288.30	0.00
Wolf, Alan	5411	TXN00343348		09/10/2026	09/09/2026	LOWES FOODS #276
LOWES FOODS #276		159.16	0.00		159.16	0.00
Wolf, Alan	5300	TXN00343373		09/10/2026	09/09/2026	SAMS CLUB.COM
SAMS CLUB.COM		506.11	0.00		506.11	0.00
Wolf, Alan	5942	TXN00343514		09/11/2026	09/10/2026	AMAZON MKTPL 5L8YY4VC1
AMAZON MKTPL 5L8YY4VC1		47.48	0.00		47.48	0.00
Wolf, Alan	7333	TXN00343589		09/14/2026	09/11/2026	CANVA I05001-25709169
CANVA I05001-25709169		277.02	0.00		277.02	0.00
Wolf, Alan	5300	TXN00343613		09/14/2026	09/11/2026	SAMS CLUB.COM
SAMS CLUB.COM		179.15	0.00		179.15	0.00
Wolf, Alan	5945	TXN00343765		09/16/2026	09/14/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		13.53	0.00		13.53	0.00
Wolf, Alan	5969	TXN00343786		09/16/2026	09/15/2026	4IMPRINT, INC
4IMPRINT, INC		574.64	0.00		574.64	0.00
Wolf, Alan	5411	TXN00343811		09/16/2026	09/15/2026	LIDL #1092
LIDL #1092		236.48	0.00		236.48	0.00
Wolf, Alan	5300	TXN00343886		09/17/2026	09/15/2026	SAMS CLUB #4872
SAMS CLUB #4872		497.80	0.00		497.80	0.00
Wolf, Alan	5300	TXN00343905		09/17/2026	09/16/2026	SAMS CLUB #4872
SAMS CLUB #4872		260.50	0.00		260.50	0.00
Wolf, Alan	8299	TXN00344120		09/21/2026	09/18/2026	HCM SOUTH CAROLINA CAREER
HCM SOUTH CAROLINA CAREER		190.00	0.00		190.00	0.00
Wolf, Alan	5300	TXN00344281		09/23/2026	09/22/2026	SAMSClub #4872
SAMSClub #4872		588.34	0.00		588.34	0.00
Wolf, Alan	5969	TXN00344318		09/23/2026	09/22/2026	4IMPRINT, INC
4IMPRINT, INC		321.34	0.00		321.34	0.00
Wolf, Alan	5970	TXN00344342		09/23/2026	09/22/2026	MICHAELS STORES 5021
MICHAELS STORES 5021		14.03	0.00		14.03	0.00
Wolf, Alan	5942	TXN00344394		09/24/2026	09/24/2026	AMAZON MKTPL 5X77S6671
AMAZON MKTPL 5X77S6671		31.84	0.00		31.84	0.00
Wolf, Alan	5411	TXN00344456		09/24/2026	09/23/2026	WAL-MART #1339
WAL-MART #1339		110.01	0.00		110.01	0.00
Wolf, Alan	5942	TXN00344469		09/24/2026	09/23/2026	AMAZON MKTPL 5X53B14R2
AMAZON MKTPL 5X53B14R2		47.34	0.00		47.34	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Wolf, Alan	5200	TXN00344473		09/24/2026	09/22/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		35.27	0.00		35.27	0.00
Wolf, Alan	7399	TXN00344504		09/25/2026	09/24/2026	NTLREST SERVSAFE
NTLREST SERVSAFE		1,200.00	0.00		1,200.00	0.00
Wolf, Alan	7399	TXN00344529		09/25/2026	09/24/2026	NTLREST SERVSAFE
NTLREST SERVSAFE		600.00	0.00		600.00	0.00
Wolf, Alan	5945	TXN00344553		09/25/2026	09/23/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		73.20	0.00		73.20	0.00
count: 32		6,970.56	151.88		7,122.44	0.00
3079						
Carswell, Robert	5046	TXN00342563		08/31/2026	08/27/2026	SMITH ADDRESSING MACHINE
SMITH ADDRESSING MACHINE		215.68	0.00		215.68	0.00
Carswell, Robert	8699	TXN00342753		09/01/2026	08/31/2026	SCASP
SCASP		255.00	0.00		255.00	0.00
Carswell, Robert	5942	TXN00342945		09/03/2026	09/02/2026	AMAZON MKTPL 538CB5441
AMAZON MKTPL 538CB5441		95.25	0.00		95.25	0.00
count: 3		565.93	0.00		565.93	0.00
3087						
WARING, KENDRA	5814	TXN00342584		08/31/2026	08/28/2026	CHICK-FIL-A #04748
CHICK-FIL-A #04748		12.18	0.00		12.18	0.00
WARING, KENDRA	5942	TXN00342809		09/02/2026	09/01/2026	AMAZON MKTPL 536AU0CD1
AMAZON MKTPL 536AU0CD1		60.90	0.00		60.90	0.00
WARING, KENDRA	5310	TXN00342872		09/02/2026	09/01/2026	WALMART.COM
WALMART.COM		84.89	0.00		84.89	0.00
WARING, KENDRA	5942	TXN00343046		09/04/2026	09/03/2026	AMAZON MKTPL 5Q7EY6IZ0
AMAZON MKTPL 5Q7EY6IZ0		230.69	0.00		230.69	0.00
WARING, KENDRA	5734	TXN00343702		09/15/2026	09/14/2026	EDUCATORSHANDBOOK.COM
EDUCATORSHANDBOOK.COM		822.14	0.00		822.14	0.00
WARING, KENDRA	5814	TXN00343718		09/15/2026	09/14/2026	CICIS 726
CICIS 726		109.89	0.00		109.89	0.00
WARING, KENDRA	8699	TXN00343943		09/17/2026	09/16/2026	SOUTH CAROLINA ASSOCIATON
SOUTH CAROLINA ASSOCIATON		965.00	0.00		965.00	0.00
count: 7		2,285.69	0.00		2,285.69	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
3175						
Thomas, Marlon L.	2741	TXN00342383	08/27/2026	08/26/2026	SPM MARKETING	
SPM MARKETING		126.51	0.00		126.51	0.00
Thomas, Marlon L.	5733	TXN00343124	09/07/2026	09/03/2026	MUSIC & ARTS 1 C	
MUSIC & ARTS 1 C		2,574.63	0.00		2,574.63	0.00
Thomas, Marlon L.	3001	TXN00343403	09/10/2026	09/09/2026	AMERICAN AIR0012338540304	
AMERICAN AIR0012338540304		(94.41)	94.41		0.00	0.00
Thomas, Marlon L.	5411	TXN00343838	09/16/2026	09/15/2026	FOOD LION #0053	
FOOD LION #0053		230.57	0.00		230.57	0.00
Thomas, Marlon L.	5111	TXN00344077	09/21/2026	09/18/2026	STAPLS7687474003000001	
STAPLS7687474003000001		30.45	0.00		30.45	0.00
Thomas, Marlon L.	4899	TXN00344327	09/23/2026	09/22/2026	Spectrum	
Spectrum		380.42	0.00		380.42	0.00
Thomas, Marlon L.	3695	TXN00344387	09/24/2026	09/22/2026	EMBASSY SUITES MYRTLE BE	
EMBASSY SUITES MYRTLE BE		210.56	0.00		210.56	0.00
Thomas, Marlon L.	5942	TXN00344391	09/24/2026	09/23/2026	AMAZON MKTPL 5X0KW5JU0	
AMAZON MKTPL 5X0KW5JU0		90.35	0.00		90.35	0.00
Thomas, Marlon L.	5331	TXN00344460	09/24/2026	09/23/2026	AMAZON RETA 5X6G603I0	
AMAZON RETA 5X6G603I0		77.22	0.00		77.22	0.00
Thomas, Marlon L.	5945	TXN00344475	09/24/2026	09/22/2026	HOBBY LOBBY #562	
HOBBY LOBBY #562		132.19	0.00		132.19	0.00
count: 10		3,758.49	94.41		3,852.90	0.00
3316						
Evans, Quinne	5943	TXN00342446	08/27/2026	08/26/2026	LAKESHORE LEARNING MATER	
LAKESHORE LEARNING MATER		17.95	0.00		17.95	0.00
Evans, Quinne	8999	TXN00342555	08/31/2026	08/28/2026	SC INTERPRETING SERVICE	
SC INTERPRETING SERVICE		262.50	0.00		262.50	0.00
Evans, Quinne	8398	TXN00343042	09/04/2026	09/03/2026	ZERO TO THREE	
ZERO TO THREE		895.00	0.00		895.00	0.00
Evans, Quinne	5111	TXN00343875	09/17/2026	09/14/2026	STAPLES INC	
STAPLES INC		183.59	0.00		183.59	0.00
Evans, Quinne	5912	TXN00344179	09/21/2026	09/18/2026	www.cvs.com	
www.cvs.com		22.60	0.00		22.60	0.00
Evans, Quinne	5942	TXN00344311	09/23/2026	09/22/2026	AMAZON MKTPL 5X9FC7GT1	
AMAZON MKTPL 5X9FC7GT1		65.80	0.00		65.80	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Evans, Quinne	5942	TXN00344320		09/23/2026	09/22/2026	AMAZON MKTPL 5X5CR0GB1
AMAZON MKTPL 5X5CR0GB1		38.83	0.00		38.83	0.00
Evans, Quinne	5942	TXN00344396		09/24/2026	09/23/2026	AMAZON MKTPL 5X9LK9OY2
AMAZON MKTPL 5X9LK9OY2		13.52	0.00		13.52	0.00
Evans, Quinne	5942	TXN00344411		09/24/2026	09/23/2026	AMAZON MKTPL 5X74S3V21
AMAZON MKTPL 5X74S3V21		253.48	0.00		253.48	0.00
Evans, Quinne	5942	TXN00344530		09/25/2026	09/25/2026	AMAZON MKTPL 5X5PO3A62
AMAZON MKTPL 5X5PO3A62		43.40	0.00		43.40	0.00
Evans, Quinne	5942	TXN00344542		09/25/2026	09/24/2026	AMAZON MKTPL 5X27X92D1
AMAZON MKTPL 5X27X92D1		213.75	0.00		213.75	0.00
count: 11		2,010.42	0.00		2,010.42	0.00
3395						
Johnson, Mikkia	5942	TXN00342359		08/27/2026	08/26/2026	AMAZON MKTPL 5O3CB7951
AMAZON MKTPL 5O3CB7951		97.15	0.00		97.15	0.00
Johnson, Mikkia	5942	TXN00342723		09/01/2026	08/31/2026	AMAZON MKTPL 5Q88D12M1
AMAZON MKTPL 5Q88D12M1		110.91	0.00		110.91	0.00
Johnson, Mikkia	5942	TXN00343043		09/04/2026	09/03/2026	AMAZON MKTPL 5Q7MG4W62
AMAZON MKTPL 5Q7MG4W62		100.99	0.00		100.99	0.00
Johnson, Mikkia	8398	TXN00343115		09/07/2026	09/04/2026	THE NATIONAL BETA CLUB
THE NATIONAL BETA CLUB		304.00	0.00		304.00	0.00
Johnson, Mikkia	5942	TXN00343172		09/07/2026	09/04/2026	AMAZON MKTPL 532MV9FX0
AMAZON MKTPL 532MV9FX0		49.64	0.00		49.64	0.00
Johnson, Mikkia	5411	TXN00344516		09/25/2026	09/24/2026	PUBLIX #829
PUBLIX #829		102.71	0.00		102.71	0.00
count: 6		765.40	0.00		765.40	0.00
3452						
Stephens, Ahmad	2741	TXN00342370		08/27/2026	08/26/2026	SMITH PRINTING, INC.
SMITH PRINTING, INC.		628.20	0.00		628.20	0.00
Stephens, Ahmad	8398	TXN00342455		08/28/2026	08/26/2026	ASSOCIATION FOR CAREER
ASSOCIATION FOR CAREER		300.00	0.00		300.00	0.00
Stephens, Ahmad	5499	TXN00342526		08/28/2026	08/27/2026	CHEFSTORE 8103
CHEFSTORE 8103		237.98	0.00		237.98	0.00
Stephens, Ahmad	5085	TXN00342545		08/28/2026	08/28/2026	ULINE SHIP SUPPLIES
ULINE SHIP SUPPLIES		200.96	0.00		200.96	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Stephens, Ahmad	5732	TXN00342644		08/31/2026	08/29/2026	BROTHER INTL CORPORATI
BROTHER INTL CORPORATI		637.09	0.00		637.09	0.00
Stephens, Ahmad	5999	TXN00343353		09/10/2026	09/09/2026	SP XTOOL STORE
SP XTOOL STORE		3,512.91	0.00		3,512.91	0.00
Stephens, Ahmad	5499	TXN00343468		09/11/2026	09/10/2026	CHEFSTORE 8103
CHEFSTORE 8103		303.64	0.00		303.64	0.00
Stephens, Ahmad	5300	TXN00343493		09/11/2026	09/10/2026	SAMSClub #6203
SAMSClub #6203		19.96	0.00		19.96	0.00
Stephens, Ahmad	8398	TXN00343512		09/11/2026	09/10/2026	SCMEAORCHES-F113E107T1
SCMEAORCHES-F113E107T1		50.00	0.00		50.00	0.00
Stephens, Ahmad	3832	TXN00343601		09/14/2026	09/11/2026	CURIO HOTELS
CURIO HOTELS		663.93	0.00		663.93	0.00
Stephens, Ahmad	7333	TXN00343652		09/14/2026	09/11/2026	FAST SIGNS
FAST SIGNS		604.80	0.00		604.80	0.00
count: 11		7,159.47	0.00		7,159.47	0.00
3477						
Kennedy, Jimmy	5251	TXN00342529		08/28/2026	08/27/2026	CE SOUTHEAST 1901
CE SOUTHEAST 1901		4,556.09	0.00		4,556.09	0.00
Kennedy, Jimmy	5074	TXN00342707		09/01/2026	08/31/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		355.26	0.00		355.26	0.00
Kennedy, Jimmy	5074	TXN00342817		09/02/2026	09/01/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		37.72	0.00		37.72	0.00
Kennedy, Jimmy	5046	TXN00343899		09/17/2026	09/15/2026	TRANE SUPPLY-115409
TRANE SUPPLY-115409		1,793.42	0.00		1,793.42	0.00
Kennedy, Jimmy	5074	TXN00344049		09/18/2026	09/17/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		139.51	0.00		139.51	0.00
Kennedy, Jimmy	5046	TXN00344472		09/24/2026	09/22/2026	TRANE SUPPLY-115409
TRANE SUPPLY-115409		169.27	0.00		169.27	0.00
Kennedy, Jimmy	5074	TXN00344528		09/25/2026	09/24/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		744.49	0.00		744.49	0.00
Kennedy, Jimmy	5074	TXN00344547		09/25/2026	09/24/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		490.17	0.00		490.17	0.00
Kennedy, Jimmy	5074	TXN00344557		09/25/2026	09/24/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		22.82	0.00		22.82	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
count: 9						
		8,308.75	0.00		8,308.75	0.00
3503						
Manigault, Emily	5300	TXN00342962	09/03/2026	09/02/2026	SAMS CLUB.COM	
SAMS CLUB.COM		57.12	0.00		57.12	0.00
count: 1						
		57.12	0.00		57.12	0.00
3547						
Coleman, Odora	5300	TXN00344506	09/25/2026	09/23/2026	SAMS CLUB.COM	
SAMS CLUB.COM		129.44	0.00		129.44	0.00
count: 1						
		129.44	0.00		129.44	0.00
3602						
O'Donnell, Debora	5714	TXN00342566	08/31/2026	08/28/2026	BUDGET BLINDS	
BUDGET BLINDS		472.55	0.00		472.55	0.00
O'Donnell, Debora	5714	TXN00342703	08/31/2026	08/28/2026	BUDGET BLINDS	
BUDGET BLINDS		2,982.12	0.00		2,982.12	0.00
O'Donnell, Debora	5714	TXN00342835	09/02/2026	08/31/2026	BUDGET BLINDS	
BUDGET BLINDS		2,365.33	0.00		2,365.33	0.00
O'Donnell, Debora	5200	TXN00342909	09/03/2026	09/02/2026	LOWES #02356	
LOWES #02356		26.07	0.00		26.07	0.00
O'Donnell, Debora	5200	TXN00343550	09/14/2026	09/11/2026	LOWES #02356	
LOWES #02356		66.25	0.00		66.25	0.00
O'Donnell, Debora	5714	TXN00343605	09/14/2026	09/10/2026	BUDGET BLINDS	
BUDGET BLINDS		199.00	0.00		199.00	0.00
O'Donnell, Debora	5714	TXN00343986	09/18/2026	09/16/2026	BUDGET BLINDS	
BUDGET BLINDS		199.00	0.00		199.00	0.00
O'Donnell, Debora	7538	TXN00344027	09/18/2026	09/17/2026	EOC03099	
EOC03099		182.39	0.00		182.39	0.00
O'Donnell, Debora	7538	TXN00344265	09/22/2026	09/21/2026	MR. TINT	
MR. TINT		583.00	0.00		583.00	0.00
count: 9						
		7,075.71	0.00		7,075.71	0.00
3750						
Wright, Terra	5192	TXN00342362	08/27/2026	08/26/2026	BULK BOOKSTORE	
BULK BOOKSTORE		859.68	0.00		859.68	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Wright, Terra	5942	TXN00342364		08/27/2026	08/26/2026	AMAZON MKTPL 5O2753QM2
AMAZON MKTPL 5O2753QM2		60.74	0.00		60.74	0.00
Wright, Terra	5733	TXN00342385		08/27/2026	08/26/2026	SP SHAR MUSIC
SP SHAR MUSIC		820.16	0.00		820.16	0.00
Wright, Terra	5942	TXN00342410		08/27/2026	08/26/2026	AMAZON MKTPL 5O7DT16H2
AMAZON MKTPL 5O7DT16H2		30.22	0.00		30.22	0.00
Wright, Terra	5942	TXN00342412		08/27/2026	08/26/2026	AMAZON MKTPL 5O2SN0BW2
AMAZON MKTPL 5O2SN0BW2		41.50	0.00		41.50	0.00
Wright, Terra	5733	TXN00342425		08/27/2026	08/26/2026	J.W. PEPPER
J.W. PEPPER		323.50	0.00		323.50	0.00
Wright, Terra	5942	TXN00342437		08/27/2026	08/26/2026	AMAZON MKTPL 5O9HD27X1
AMAZON MKTPL 5O9HD27X1		10.79	0.00		10.79	0.00
Wright, Terra	5331	TXN00342450		08/28/2026	08/27/2026	AMAZON RETA 5O9ZF6WH0
AMAZON RETA 5O9ZF6WH0		323.70	0.00		323.70	0.00
Wright, Terra	5942	TXN00342473		08/28/2026	08/27/2026	AMAZON MKTPL 5O7VB77V2
AMAZON MKTPL 5O7VB77V2		371.56	0.00		371.56	0.00
Wright, Terra	5300	TXN00342493		08/28/2026	08/27/2026	SAMS CLUB.COM
SAMS CLUB.COM		74.95	0.00		74.95	0.00
Wright, Terra	5942	TXN00342522		08/28/2026	08/27/2026	AMAZON MKTPL 5O5HK2R61
AMAZON MKTPL 5O5HK2R61		27.61	0.00		27.61	0.00
Wright, Terra	5942	TXN00342540		08/28/2026	08/27/2026	AMAZON MKTPL 5O6UG12J2
AMAZON MKTPL 5O6UG12J2		27.28	0.00		27.28	0.00
Wright, Terra	5942	TXN00342585		08/31/2026	08/30/2026	AMAZON MKTPL 5Q92W9NJ2
AMAZON MKTPL 5Q92W9NJ2		59.80	0.00		59.80	0.00
Wright, Terra	5812	TXN00342630		08/31/2026	08/29/2026	TIL PL CICIS PIZZA 726
TIL PL CICIS PIZZA 726		83.52	0.00		83.52	0.00
Wright, Terra	5942	TXN00342636		08/31/2026	08/30/2026	AMAZON MKTPL 5Q38P9A10
AMAZON MKTPL 5Q38P9A10		7.47	0.00		7.47	0.00
Wright, Terra	5942	TXN00342665		08/31/2026	08/28/2026	AMAZON MKTPL 5O3A70RM2
AMAZON MKTPL 5O3A70RM2		17.04	0.00		17.04	0.00
Wright, Terra	5942	TXN00342679		08/31/2026	08/28/2026	AMAZON MKTPL 5Q9SF3FR0
AMAZON MKTPL 5Q9SF3FR0		20.51	0.00		20.51	0.00
Wright, Terra	5942	TXN00342685		08/31/2026	08/29/2026	AMAZON MKTPL 5Q6IZ6CM2
AMAZON MKTPL 5Q6IZ6CM2		92.28	0.00		92.28	0.00
Wright, Terra	5942	TXN00342695		08/31/2026	08/30/2026	AMAZON MKTPL 5Q6DL4EP0
AMAZON MKTPL 5Q6DL4EP0		82.06	0.00		82.06	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Wright, Terra	5300	TXN00342719	09/01/2026	08/31/2026	SAMS CLUB.COM
SAMS CLUB.COM		73.52	0.00	73.52	0.00
Wright, Terra	2741	TXN00342748	09/01/2026	08/31/2026	WILLIAM H SADLIER
WILLIAM H SADLIER		1,571.27	0.00	1,571.27	0.00
Wright, Terra	5999	TXN00342775	09/01/2026	08/31/2026	BATTERIES PLUS #660
BATTERIES PLUS #660		59.39	0.00	59.39	0.00
Wright, Terra	8299	TXN00342796	09/01/2026	08/31/2026	ASSOC FOR MIDDLE LEVEL E
ASSOC FOR MIDDLE LEVEL E		249.99	0.00	249.99	0.00
Wright, Terra	5310	TXN00342797	09/01/2026	08/31/2026	WALMART.COM
WALMART.COM		71.76	0.00	71.76	0.00
Wright, Terra	5942	TXN00342800	09/02/2026	09/01/2026	AMAZON MKTPL 5Q19N0QS0
AMAZON MKTPL 5Q19N0QS0		229.96	0.00	229.96	0.00
Wright, Terra	5300	TXN00342826	09/02/2026	09/01/2026	SAMS CLUB.COM
SAMS CLUB.COM		60.17	0.00	60.17	0.00
Wright, Terra	5942	TXN00342845	09/02/2026	09/01/2026	AMAZON MKTPL 5Q4X42850
AMAZON MKTPL 5Q4X42850		90.39	0.00	90.39	0.00
Wright, Terra	5942	TXN00342899	09/03/2026	09/03/2026	AMAZON MKTPL 5Q3M43980
AMAZON MKTPL 5Q3M43980		66.09	0.00	66.09	0.00
Wright, Terra	5331	TXN00342944	09/03/2026	09/02/2026	AMAZON RETA 5Q00O5DU2
AMAZON RETA 5Q00O5DU2		59.01	0.00	59.01	0.00
Wright, Terra	5310	TXN00342998	09/04/2026	09/03/2026	WALMART.COM
WALMART.COM		78.65	0.00	78.65	0.00
Wright, Terra	5300	TXN00343011	09/04/2026	09/02/2026	SAMS CLUB.COM
SAMS CLUB.COM		358.49	0.00	358.49	0.00
Wright, Terra	5942	TXN00343023	09/04/2026	09/03/2026	AMAZON MKTPL 530G990Z1
AMAZON MKTPL 530G990Z1		93.39	0.00	93.39	0.00
Wright, Terra	5300	TXN00343038	09/04/2026	09/03/2026	SAMS CLUB.COM
SAMS CLUB.COM		49.34	0.00	49.34	0.00
Wright, Terra	7996	TXN00343067	09/04/2026	09/02/2026	SIX FLAGS AR
SIX FLAGS AR		125.00	0.00	125.00	0.00
Wright, Terra	5942	TXN00343083	09/04/2026	09/03/2026	AMAZON MKTPL 536PC4A71
AMAZON MKTPL 536PC4A71		61.24	0.00	61.24	0.00
Wright, Terra	8299	TXN00343099	09/04/2026	09/03/2026	SQ JOSTENS
SQ JOSTENS		45.00	0.00	45.00	0.00
Wright, Terra	5310	TXN00343127	09/07/2026	09/03/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		104.52	0.00	104.52	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Wright, Terra	5942	TXN00343195	09/07/2026	09/06/2026	AMAZON MKTPL 5346G7PY2
AMAZON MKTPL 5346G7PY2		86.37	0.00	86.37	0.00
Wright, Terra	5942	TXN00343215	09/08/2026	09/07/2026	AMAZON MKTPL 532UM7VL0
AMAZON MKTPL 532UM7VL0		26.98	0.00	26.98	0.00
Wright, Terra	5942	TXN00343217	09/08/2026	09/07/2026	AMAZON MKTPL 538328XM0
AMAZON MKTPL 538328XM0		84.16	0.00	84.16	0.00
Wright, Terra	5942	TXN00343223	09/08/2026	09/07/2026	AMAZON MKTPL 537CA8VI2
AMAZON MKTPL 537CA8VI2		137.00	0.00	137.00	0.00
Wright, Terra	5942	TXN00343227	09/08/2026	09/07/2026	AMAZON MKTPL 537213YR1
AMAZON MKTPL 537213YR1		44.37	0.00	44.37	0.00
Wright, Terra	5942	TXN00343245	09/09/2026	09/08/2026	AMAZON MKTPL 530ZT4D22
AMAZON MKTPL 530ZT4D22		32.01	0.00	32.01	0.00
Wright, Terra	5411	TXN00343258	09/09/2026	09/08/2026	WM SUPERCENTER #1339
WM SUPERCENTER #1339		67.83	0.00	67.83	0.00
Wright, Terra	5300	TXN00343301	09/09/2026	09/08/2026	SAMS CLUB.COM
SAMS CLUB.COM		50.56	0.00	50.56	0.00
Wright, Terra	5111	TXN00343322	09/10/2026	09/09/2026	OFFICESUPPLY.COM
OFFICESUPPLY.COM		445.61	0.00	445.61	0.00
Wright, Terra	5300	TXN00343327	09/10/2026	09/08/2026	SAMS CLUB.COM
SAMS CLUB.COM		(10.18)	10.18	0.00	0.00
Wright, Terra	5300	TXN00343354	09/10/2026	09/08/2026	SAMS CLUB.COM
SAMS CLUB.COM		(21.18)	21.18	0.00	0.00
Wright, Terra	5300	TXN00343364	09/10/2026	09/08/2026	SAMS CLUB.COM
SAMS CLUB.COM		(5.04)	5.04	0.00	0.00
Wright, Terra	5300	TXN00343390	09/10/2026	09/08/2026	SAMS CLUB.COM
SAMS CLUB.COM		(14.16)	14.16	0.00	0.00
Wright, Terra	5411	TXN00343401	09/10/2026	09/09/2026	WAL-MART #1339
WAL-MART #1339		48.88	0.00	48.88	0.00
Wright, Terra	5942	TXN00343416	09/11/2026	09/10/2026	AMAZON MKTPL 5310E5Y22
AMAZON MKTPL 5310E5Y22		36.51	0.00	36.51	0.00
Wright, Terra	5812	TXN00343469	09/11/2026	09/10/2026	TIL PL CICIS PIZZA 726
TIL PL CICIS PIZZA 726		197.78	0.00	197.78	0.00
Wright, Terra	5942	TXN00343470	09/11/2026	09/10/2026	AMAZON MKTPL 530EK4YB0
AMAZON MKTPL 530EK4YB0		450.54	0.00	450.54	0.00
Wright, Terra	5942	TXN00343487	09/11/2026	09/10/2026	AMAZON MKTPL 5L4PS3ME1
AMAZON MKTPL 5L4PS3ME1		41.02	0.00	41.02	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Wright, Terra	5942	TXN00343532	09/14/2026	09/13/2026	AMAZON MKTPL 5L7I16GE2
AMAZON MKTPL 5L7I16GE2		361.37	0.00	361.37	0.00
Wright, Terra	5912	TXN00343533	09/14/2026	09/11/2026	WALGREENS #12478
WALGREENS #12478		24.44	0.00	24.44	0.00
Wright, Terra	5942	TXN00343554	09/14/2026	09/13/2026	AMAZON MKTPL 5L7F10GR2
AMAZON MKTPL 5L7F10GR2		49.40	0.00	49.40	0.00
Wright, Terra	8699	TXN00343573	09/14/2026	09/11/2026	REC FOUNDATION EVENTS
REC FOUNDATION EVENTS		175.00	0.00	175.00	0.00
Wright, Terra	5942	TXN00343592	09/14/2026	09/13/2026	AMAZON MKTPL 5L0WT8RL1
AMAZON MKTPL 5L0WT8RL1		37.80	0.00	37.80	0.00
Wright, Terra	5942	TXN00343647	09/14/2026	09/13/2026	AMAZON MKTPL 5L1KA6X40
AMAZON MKTPL 5L1KA6X40		49.55	0.00	49.55	0.00
Wright, Terra	5300	TXN00343676	09/15/2026	09/14/2026	SAMS CLUB #4872
SAMS CLUB #4872		123.28	0.00	123.28	0.00
Wright, Terra	8398	TXN00343679	09/15/2026	09/14/2026	SCMEAORCHEST-F5E1511T1
SCMEAORCHEST-F5E1511T1		190.00	0.00	190.00	0.00
Wright, Terra	5111	TXN00343692	09/15/2026	09/14/2026	SP PSS INC
SP PSS INC		1,384.95	0.00	1,384.95	0.00
Wright, Terra	7399	TXN00343705	09/15/2026	09/14/2026	THE UPS STORE 3000
THE UPS STORE 3000		16.24	0.00	16.24	0.00
Wright, Terra	5300	TXN00343709	09/15/2026	09/14/2026	SAMS CLUB.COM
SAMS CLUB.COM		251.00	0.00	251.00	0.00
Wright, Terra	5942	TXN00343773	09/16/2026	09/15/2026	AMAZON MKTPL 5L4TG4KA2
AMAZON MKTPL 5L4TG4KA2		75.59	0.00	75.59	0.00
Wright, Terra	5411	TXN00343794	09/16/2026	09/15/2026	FOOD LION #0053
FOOD LION #0053		9.69	0.00	9.69	0.00
Wright, Terra	8299	TXN00343817	09/16/2026	09/15/2026	SCASC
SCASC		52.00	0.00	52.00	0.00
Wright, Terra	5942	TXN00343841	09/16/2026	09/15/2026	AMAZON MKTPL 5R1U22TK1
AMAZON MKTPL 5R1U22TK1		905.37	0.00	905.37	0.00
Wright, Terra	5942	TXN00343872	09/17/2026	09/16/2026	AMAZON MKTPL 5L3QW1R60
AMAZON MKTPL 5L3QW1R60		200.03	0.00	200.03	0.00
Wright, Terra	8398	TXN00343918	09/17/2026	09/16/2026	THE NATIONAL BETA CLUB
THE NATIONAL BETA CLUB		1,104.00	0.00	1,104.00	0.00
Wright, Terra	5942	TXN00343971	09/18/2026	09/17/2026	AMAZON MKTPL 5R5U68LJ0
AMAZON MKTPL 5R5U68LJ0		50.75	0.00	50.75	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Wright, Terra	5300	TXN00343997		09/18/2026	09/17/2026	SAMS CLUB.COM
SAMS CLUB.COM		43.07	0.00		43.07	0.00
Wright, Terra	5814	TXN00344008		09/18/2026	09/16/2026	CHICK-FIL-A #04748
CHICK-FIL-A #04748		485.65	0.00		485.65	0.00
Wright, Terra	5814	TXN00344021		09/18/2026	09/17/2026	PAPA JOHNS #1090
PAPA JOHNS #1090		73.66	0.00		73.66	0.00
Wright, Terra	7999	TXN00344038		09/18/2026	09/16/2026	IRMO CHAPIN REC CNP
IRMO CHAPIN REC CNP		248.40	0.00		248.40	0.00
Wright, Terra	5941	TXN00344088		09/21/2026	09/18/2026	EPIC SPORTS
EPIC SPORTS		938.84	0.00		938.84	0.00
Wright, Terra	5300	TXN00344117		09/21/2026	09/18/2026	SAMS CLUB.COM
SAMS CLUB.COM		70.97	0.00		70.97	0.00
Wright, Terra	5300	TXN00344135		09/21/2026	09/18/2026	SAMS CLUB.COM
SAMS CLUB.COM		147.34	0.00		147.34	0.00
Wright, Terra	5300	TXN00344146		09/21/2026	09/18/2026	SAMS CLUB.COM
SAMS CLUB.COM		102.31	0.00		102.31	0.00
Wright, Terra	8220	TXN00344167		09/21/2026	09/19/2026	USC MARKETPLACE
USC MARKETPLACE		1,140.00	0.00		1,140.00	0.00
Wright, Terra	5942	TXN00344229		09/22/2026	09/21/2026	AMAZON MKTPL 5R85Y7682
AMAZON MKTPL 5R85Y7682		122.72	0.00		122.72	0.00
Wright, Terra	5300	TXN00344246		09/22/2026	09/21/2026	SAMS CLUB.COM
SAMS CLUB.COM		123.44	0.00		123.44	0.00
Wright, Terra	5331	TXN00344262		09/22/2026	09/22/2026	AMAZON RETA 5R02W0IP0
AMAZON RETA 5R02W0IP0		64.85	0.00		64.85	0.00
Wright, Terra	5942	TXN00344277		09/23/2026	09/22/2026	AMAZON MKTPL 5X5DN11B1
AMAZON MKTPL 5X5DN11B1		34.56	0.00		34.56	0.00
Wright, Terra	8220	TXN00344364		09/23/2026	09/22/2026	WINTHROP UNIV MKTPLACE
WINTHROP UNIV MKTPLACE		25.00	0.00		25.00	0.00
Wright, Terra	5811	TXN00344382		09/24/2026	09/23/2026	IN FANCY THAT BISTRO & C
IN FANCY THAT BISTRO & C		390.50	0.00		390.50	0.00
Wright, Terra	5331	TXN00344433		09/24/2026	09/23/2026	DOLLAR TREE
DOLLAR TREE		27.19	0.00		27.19	0.00
Wright, Terra	5331	TXN00344497		09/25/2026	09/24/2026	AMAZON RETA 5X08D9S21
AMAZON RETA 5X08D9S21		414.70	0.00		414.70	0.00
Wright, Terra	5945	TXN00344562		09/25/2026	09/23/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		103.49	0.00		103.49	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
count: 91						
		18,097.76	50.56		18,148.32	0.00
3786						
Cuffy, Grace	4511	TXN00342404	08/27/2026	08/25/2026	AGENT FEE	8900924181669
AGENT FEE 8900924181669		43.00	0.00		43.00	0.00
Cuffy, Grace	3001	TXN00342435	08/27/2026	08/25/2026	AMERICAN AIR	0017490341923
AMERICAN AIR0017490341923		468.80	0.00		468.80	0.00
Cuffy, Grace	8699	TXN00342537	08/28/2026	08/27/2026	NASSP Product & Service	
NASSP Product & Service		699.00	0.00		699.00	0.00
Cuffy, Grace	5111	TXN00342691	08/31/2026	08/26/2026	STAPLS7686106553000001	
STAPLS7686106553000001		67.37	0.00		67.37	0.00
Cuffy, Grace	5300	TXN00342747	09/01/2026	08/31/2026	SAMSClub #4872	
SAMSClub #4872		23.44	0.00		23.44	0.00
Cuffy, Grace	5111	TXN00342908	09/03/2026	09/02/2026	STAPLS0243626571003001	
STAPLS0243626571003001		2.26	0.00		2.26	0.00
Cuffy, Grace	5111	TXN00343139	09/07/2026	09/02/2026	STAPLS0239122265000001	
STAPLS0239122265000001		334.61	0.00		334.61	0.00
Cuffy, Grace	3509	TXN00343150	09/07/2026	09/04/2026	MHR MARQUIS CHICAGO FD	
MHR MARQUIS CHICAGO FD		1,588.50	0.00		1,588.50	0.00
count: 8						
		3,226.98	0.00		3,226.98	0.00
3807						
Miltenberger, Donald	5065	TXN00343004	09/04/2026	09/03/2026	GRAYBAR ELECTRIC COMPANY	
GRAYBAR ELECTRIC COMPANY		934.40	0.00		934.40	0.00
Miltenberger, Donald	5065	TXN00344129	09/21/2026	09/18/2026	ELECTRIC CONTROL & SUPPLY	
ELECTRIC CONTROL & SUPPLY		1,769.04	0.00		1,769.04	0.00
Miltenberger, Donald	5065	TXN00344172	09/21/2026	09/18/2026	ELECTRIC CONTROL & SUPPLY	
ELECTRIC CONTROL & SUPPLY		94.35	0.00		94.35	0.00
count: 3						
		2,797.79	0.00		2,797.79	0.00
3879						
Pickreign, Paula	5065	TXN00342445	08/27/2026	08/26/2026	PARTS EXPRESS	
PARTS EXPRESS		51.77	0.00		51.77	0.00
Pickreign, Paula	5044	TXN00342597	08/31/2026	08/28/2026	B&H PHOTO 800-606-6969	
B&H PHOTO 800-606-6969		388.61	0.00		388.61	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Pickreign, Paula	5942	TXN00342607		08/31/2026	08/30/2026	AMAZON MKTPL 5Q79885A1
AMAZON MKTPL 5Q79885A1		281.84	0.00		281.84	0.00
Pickreign, Paula	5200	TXN00342664		08/31/2026	08/28/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		95.85	0.00		95.85	0.00
Pickreign, Paula	5111	TXN00342681		08/31/2026	08/28/2026	STAPLS0239122265000001
STAPLS0239122265000001		157.56	0.00		157.56	0.00
Pickreign, Paula	5942	TXN00342738		09/01/2026	08/31/2026	AMAZON MKTPL 5Q8VP5V70
AMAZON MKTPL 5Q8VP5V70		512.99	0.00		512.99	0.00
Pickreign, Paula	5942	TXN00342763		09/01/2026	08/31/2026	AMAZON MKTPL 5Q8G32172
AMAZON MKTPL 5Q8G32172		66.93	0.00		66.93	0.00
Pickreign, Paula	5942	TXN00342887		09/02/2026	09/01/2026	AMAZON MKTPL 5Q52M5HN2
AMAZON MKTPL 5Q52M5HN2		17.27	0.00		17.27	0.00
Pickreign, Paula	5942	TXN00343136		09/07/2026	09/05/2026	AMAZON MKTPL 538WC3J10
AMAZON MKTPL 538WC3J10		47.51	0.00		47.51	0.00
Pickreign, Paula	7922	TXN00343722		09/15/2026	09/14/2026	IN PRODUCTIONS UNLIMITED
IN PRODUCTIONS UNLIMITED		933.28	0.00		933.28	0.00
Pickreign, Paula	5811	TXN00343789		09/16/2026	09/15/2026	COMPASS AR INV
COMPASS AR INV		312.00	0.00		312.00	0.00
Pickreign, Paula	5691	TXN00343946		09/17/2026	09/16/2026	SQ THE WHIMSICAL ROGUE,
SQ THE WHIMSICAL ROGUE,		600.00	0.00		600.00	0.00
Pickreign, Paula	5044	TXN00343956		09/17/2026	09/16/2026	B&H PHOTO 800-606-6969
B&H PHOTO 800-606-6969		201.75	0.00		201.75	0.00
Pickreign, Paula	5942	TXN00344164		09/21/2026	09/20/2026	AMAZON MKTPL 5X44V6FF1
AMAZON MKTPL 5X44V6FF1		196.21	0.00		196.21	0.00
Pickreign, Paula	5999	TXN00344226		09/22/2026	09/21/2026	SHIRTSPACE.COM
SHIRTSPACE.COM		1,748.69	0.00		1,748.69	0.00
Pickreign, Paula	5942	TXN00344395		09/24/2026	09/23/2026	AMAZON MKTPL 5X5T21JO0
AMAZON MKTPL 5X5T21JO0		374.28	0.00		374.28	0.00
count: 16		5,986.54	0.00		5,986.54	0.00
3936						
Burrell, Evay	8699	TXN00342369		08/27/2026	08/26/2026	SQ SC/NSPRA
SQ SC/NSPRA		110.00	0.00		110.00	0.00
Burrell, Evay	7399	TXN00342454		08/28/2026	08/27/2026	CINTAS CORP
CINTAS CORP		259.12	0.00		259.12	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Burrell, Evay	5942	TXN00342867		09/02/2026	09/01/2026	AMAZON MKTPL 5Q8KM4542
AMAZON MKTPL 5Q8KM4542		118.67	0.00		118.67	0.00
Holland, Charles	5331	TXN00342912		09/03/2026	09/02/2026	AMAZON RETA 5Q99H4K20
AMAZON RETA 5Q99H4K20		98.25	0.00		98.25	0.00
Burrell, Evay	7399	TXN00343075		09/04/2026	09/03/2026	CINTAS CORP
CINTAS CORP		712.99	0.00		712.99	0.00
Burrell, Evay	5331	TXN00343234		09/08/2026	09/07/2026	AMAZON RETA 533PD0X72
AMAZON RETA 533PD0X72		21.58	0.00		21.58	0.00
Holland, Charles	5331	TXN00343667		09/15/2026	09/15/2026	AMAZON RETA 5Q99H4K20
AMAZON RETA 5Q99H4K20		(19.65)	19.65		0.00	0.00
Holland, Charles	5044	TXN00343747		09/15/2026	09/14/2026	B&H PHOTO 800-606-6969
B&H PHOTO 800-606-6969		368.27	0.00		368.27	0.00
Holland, Charles	5331	TXN00343756		09/15/2026	09/14/2026	AMAZON RETA 5Q99H4K20
AMAZON RETA 5Q99H4K20		(19.65)	19.65		0.00	0.00
count: 9		1,649.58	39.30		1,688.88	0.00
3940						
Evans, Michelle	7399	TXN00342491		08/28/2026	08/27/2026	TITLE1.ORG
TITLE1.ORG		500.00	0.00		500.00	0.00
Evans, Michelle	5942	TXN00342890		09/03/2026	09/02/2026	AMAZON MKTPL 5384Y8NI1
AMAZON MKTPL 5384Y8NI1		27.65	0.00		27.65	0.00
Evans, Michelle	8398	TXN00343287		09/09/2026	09/09/2026	SCAHPERD
SCAHPERD		151.00	0.00		151.00	0.00
Evans, Michelle	5200	TXN00343480		09/11/2026	09/10/2026	LOWES #00907
LOWES #00907		195.31	0.00		195.31	0.00
Evans, Michelle	7922	TXN00343632		09/14/2026	09/10/2026	MUSIC THEATRE INTL
MUSIC THEATRE INTL		855.00	0.00		855.00	0.00
Evans, Michelle	5734	TXN00343940		09/17/2026	09/16/2026	EDUCATORSHANDBOOK.COM
EDUCATORSHANDBOOK.COM		822.14	0.00		822.14	0.00
Evans, Michelle	7399	TXN00344055		09/18/2026	09/17/2026	FACE LEARNING NETWORK
FACE LEARNING NETWORK		2,097.00	0.00		2,097.00	0.00
Evans, Michelle	5300	TXN00344227		09/22/2026	09/21/2026	SAMS CLUB #4872
SAMS CLUB #4872		60.49	0.00		60.49	0.00
Evans, Michelle	5942	TXN00344250		09/22/2026	09/21/2026	AMAZON MKTPL 5R5K88SA2
AMAZON MKTPL 5R5K88SA2		75.59	0.00		75.59	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Evans, Michelle	5964			09/25/2026	09/22/2026	FUN EXPRESS
FUN EXPRESS		558.41	0.00		558.41	0.00
Evans, Michelle	5300			09/25/2026	09/24/2026	SAMS CLUB.COM
SAMS CLUB.COM		331.09	0.00		331.09	0.00
count: 11						
		5,673.68	0.00		5,673.68	0.00
3967						
Ashford, Olisa	5969			09/07/2026	09/04/2026	TCT ANDERSON'S
TCT ANDERSON'S		318.31	0.00		318.31	0.00
Ashford, Olisa	5814			09/10/2026	09/09/2026	SQ FUNFLICKS SCREEN RENT
SQ FUNFLICKS SCREEN RENT		617.33	0.00		617.33	0.00
Ashford, Olisa	5945			09/14/2026	09/12/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		32.01	0.00		32.01	0.00
Ashford, Olisa	5970			09/14/2026	09/11/2026	MICHAELS STORES 5021
MICHAELS STORES 5021		43.30	0.00		43.30	0.00
Ashford, Olisa	5111			09/15/2026	09/14/2026	DRI SIGNS
DRI SIGNS		279.00	0.00		279.00	0.00
Ashford, Olisa	5815			09/18/2026	09/17/2026	CHEERSOUNDS
CHEERSOUNDS		652.80	0.00		652.80	0.00
Ashford, Olisa	5912			09/18/2026	09/17/2026	WALGREENS #10227
WALGREENS #10227		138.20	0.00		138.20	0.00
Ashford, Olisa	5912			09/18/2026	09/17/2026	WALGREENS #12677
WALGREENS #12677		120.96	0.00		120.96	0.00
Ashford, Olisa	5970			09/18/2026	09/17/2026	MICHAELS STORES 5021
MICHAELS STORES 5021		10.70	0.00		10.70	0.00
Ashford, Olisa	8699			09/18/2026	09/17/2026	EDUCATIONAL THEATRE ASSO
EDUCATIONAL THEATRE ASSO		145.00	0.00		145.00	0.00
Ashford, Olisa	8641			09/21/2026	09/18/2026	SCACDacom-F29E79T1
SCACDacom-F29E79T1		156.85	0.00		156.85	0.00
Ashford, Olisa	5942			09/21/2026	09/19/2026	AMAZON MKTPL 5R6NS3GW0
AMAZON MKTPL 5R6NS3GW0		33.97	0.00		33.97	0.00
Ashford, Olisa	5200			09/21/2026	09/18/2026	HOMEDepot.COM
HOMEDepot.COM		18.76	0.00		18.76	0.00
Ashford, Olisa	5200			09/21/2026	09/17/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		265.21	0.00		265.21	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Ashford, Olisa	5331	TXN00344160	09/21/2026	09/18/2026	AMAZON RETA 5R9QO3T62
AMAZON RETA 5R9QO3T62		46.86	0.00	46.86	0.00
Ashford, Olisa	5942	TXN00344171	09/21/2026	09/20/2026	AMAZON MKTPL 5X1JB9OA1
AMAZON MKTPL 5X1JB9OA1		34.74	0.00	34.74	0.00
Ashford, Olisa	5942	TXN00344175	09/21/2026	09/18/2026	AMAZON MKTPL 5R6AA9AN0
AMAZON MKTPL 5R6AA9AN0		46.75	0.00	46.75	0.00
Ashford, Olisa	5942	TXN00344184	09/21/2026	09/20/2026	AMAZON MKTPL 5X8H36FK1
AMAZON MKTPL 5X8H36FK1		60.99	0.00	60.99	0.00
Ashford, Olisa	5200	TXN00344187	09/21/2026	09/18/2026	LOWES #00907
LOWES #00907		216.88	0.00	216.88	0.00
Ashford, Olisa	5942	TXN00344195	09/21/2026	09/20/2026	AMAZON MKTPL 5R63J1QS0
AMAZON MKTPL 5R63J1QS0		308.34	0.00	308.34	0.00
Ashford, Olisa	7929	TXN00344224	09/22/2026	09/21/2026	IN DIMENSIONS ENTERTAINM
IN DIMENSIONS ENTERTAINM		600.00	0.00	600.00	0.00
Ashford, Olisa	5942	TXN00344237	09/22/2026	09/21/2026	AMAZON MKTPL 5R58F4652
AMAZON MKTPL 5R58F4652		23.16	0.00	23.16	0.00
Ashford, Olisa	5942	TXN00344253	09/22/2026	09/21/2026	AMAZON MKTPL 5R34M6K50
AMAZON MKTPL 5R34M6K50		839.02	0.00	839.02	0.00
Ashford, Olisa	5814	TXN00344282	09/23/2026	09/22/2026	PAPA JOHNS #1090
PAPA JOHNS #1090		170.91	0.00	170.91	0.00
Ashford, Olisa	5942	TXN00344286	09/23/2026	09/22/2026	AMAZON MKTPL 5R8PF5WM0
AMAZON MKTPL 5R8PF5WM0		70.18	0.00	70.18	0.00
Ashford, Olisa	5970	TXN00344341	09/23/2026	09/22/2026	MICHAELS STORES 5021
MICHAELS STORES 5021		68.31	0.00	68.31	0.00
Ashford, Olisa	5942	TXN00344353	09/23/2026	09/22/2026	AMAZON MKTPL 5R8UU39E2
AMAZON MKTPL 5R8UU39E2		50.22	0.00	50.22	0.00
Ashford, Olisa	5942	TXN00344366	09/23/2026	09/22/2026	AMAZON MKTPL 5R91R69O2
AMAZON MKTPL 5R91R69O2		59.44	0.00	59.44	0.00
Ashford, Olisa	5200	TXN00344399	09/24/2026	09/23/2026	LOWES #00907
LOWES #00907		11.01	0.00	11.01	0.00
Ashford, Olisa	5200	TXN00344418	09/24/2026	09/23/2026	LOWES #02356
LOWES #02356		200.99	0.00	200.99	0.00
Ashford, Olisa	5200	TXN00344443	09/24/2026	09/23/2026	LOWES #00907
LOWES #00907		21.35	0.00	21.35	0.00
Ashford, Olisa	5912	TXN00344489	09/25/2026	09/24/2026	WALGREENS #12677
WALGREENS #12677		199.75	0.00	199.75	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Ashford, Olisa	5411	TXN00344559		09/25/2026	09/24/2026	KROGER #448
KROGER #448		106.92	0.00		106.92	0.00
count: 33		5,968.22	0.00		5,968.22	0.00
3986						
Gadson, Stacey R	5965	TXN00342462		08/28/2026	08/26/2026	OFFICE DEPOT #1214
OFFICE DEPOT #1214		75.59	0.00		75.59	0.00
Gadson, Stacey R	5111	TXN00342528		08/28/2026	08/27/2026	SP PSS INC
SP PSS INC		118.75	0.00		118.75	0.00
Gadson, Stacey R	5942	TXN00342567		08/31/2026	08/30/2026	AMAZON MKTPL 5Q1LN1HS1
AMAZON MKTPL 5Q1LN1HS1		387.74	0.00		387.74	0.00
Gadson, Stacey R	5942	TXN00342795		09/01/2026	08/31/2026	AMAZON MKTPL 5Q59O02G1
AMAZON MKTPL 5Q59O02G1		123.56	0.00		123.56	0.00
Gadson, Stacey R	8299	TXN00342972		09/03/2026	09/02/2026	CVENT -CLL THE CENTER
CVENT -CLL THE CENTER		1,598.00	0.00		1,598.00	0.00
Gadson, Stacey R	5111	TXN00343014		09/04/2026	09/03/2026	SP PSS INC
SP PSS INC		97.15	0.00		97.15	0.00
Gadson, Stacey R	3695	TXN00343018		09/04/2026	09/02/2026	EMBASSY SUITES MYRTLE BE
EMBASSY SUITES MYRTLE BE		210.56	0.00		210.56	0.00
Gadson, Stacey R	3695	TXN00343036		09/04/2026	09/02/2026	EMBASSY SUITES MYRTLE BE
EMBASSY SUITES MYRTLE BE		210.56	0.00		210.56	0.00
Gadson, Stacey R	5942	TXN00343108		09/07/2026	09/06/2026	AMAZON MKTPL 534HL4E12
AMAZON MKTPL 534HL4E12		128.60	0.00		128.60	0.00
Gadson, Stacey R	5942	TXN00343151		09/07/2026	09/06/2026	AMAZON MKTPL 5337B8KH1
AMAZON MKTPL 5337B8KH1		34.98	0.00		34.98	0.00
Gadson, Stacey R	5111	TXN00343153		09/07/2026	09/02/2026	STAPLS7686304796001001
STAPLS7686304796001001		351.11	0.00		351.11	0.00
Gadson, Stacey R	5734	TXN00343170		09/07/2026	09/04/2026	SMORE.COM
SMORE.COM		149.00	0.00		149.00	0.00
Gadson, Stacey R	5942	TXN00343313		09/09/2026	09/08/2026	AMAZON MKTPL 5L6NJ6ZM1
AMAZON MKTPL 5L6NJ6ZM1		8.54	0.00		8.54	0.00
Gadson, Stacey R	7392	TXN00343452		09/11/2026	09/09/2026	NATIONAL CENTER FOR
NATIONAL CENTER FOR		164.00	0.00		164.00	0.00
Gadson, Stacey R	7392	TXN00343464		09/11/2026	09/09/2026	NATIONAL CENTER FOR
NATIONAL CENTER FOR		164.00	0.00		164.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Gadson, Stacey R	5942	TXN00343769	09/16/2026	09/16/2026	AMAZON MKTPL 5L6BF2IW0	
AMAZON MKTPL 5L6BF2IW0		21.59	0.00		21.59	0.00
Gadson, Stacey R	5969	TXN00344138	09/21/2026	09/18/2026	SCHOOL SPECIALTY ECOMM	
SCHOOL SPECIALTY ECOMM		159.86	0.00		159.86	0.00
count: 17		4,003.59	0.00		4,003.59	0.00
4037						
Burns, Nicole	5111	TXN00342618	08/31/2026	08/28/2026	STAPLS7685893402001001	
STAPLS7685893402001001		152.53	0.00		152.53	0.00
Burns, Nicole	8641	TXN00342783	09/01/2026	08/31/2026	SCHOOL NUTRITION ASSOCIA	
SCHOOL NUTRITION ASSOCIA		654.05	0.00		654.05	0.00
Burns, Nicole	5734	TXN00344280	09/23/2026	09/22/2026	SONICU	
SONICU		5,009.40	0.00		5,009.40	0.00
count: 3		5,815.98	0.00		5,815.98	0.00
4049						
Anderson, Will	7299	TXN00342409	08/27/2026	08/26/2026	IN SERV-A-CUP	
IN SERV-A-CUP		210.61	0.00		210.61	0.00
Anderson, Will	5942	TXN00342430	08/27/2026	08/26/2026	AMAZON MKTPL 5O16B3KA0	
AMAZON MKTPL 5O16B3KA0		1,078.51	0.00		1,078.51	0.00
Anderson, Will	8398	TXN00342574	08/31/2026	08/28/2026	A4LE	
A4LE		225.00	0.00		225.00	0.00
Anderson, Will	3001	TXN00343340	09/10/2026	09/09/2026	AMERICAN AIR0012375828786	
AMERICAN AIR0012375828786		378.40	0.00		378.40	0.00
Anderson, Will	7538	TXN00343682	09/15/2026	09/14/2026	CAROLINA MOBILE GLASS SE	
CAROLINA MOBILE GLASS SE		554.91	0.00		554.91	0.00
Anderson, Will	7299	TXN00343795	09/16/2026	09/15/2026	IN SERV-A-CUP	
IN SERV-A-CUP		123.06	0.00		123.06	0.00
Anderson, Will	4814	TXN00344099	09/21/2026	09/18/2026	VERIZONWRLSS RTCCR VB	
VERIZONWRLSS RTCCR VB		1,827.52	0.00		1,827.52	0.00
Anderson, Will	5942	TXN00344143	09/21/2026	09/20/2026	AMAZON MKTPL 5R4O17HD0	
AMAZON MKTPL 5R4O17HD0		362.78	0.00		362.78	0.00
Anderson, Will	5942	TXN00344499	09/25/2026	09/24/2026	AMAZON MKTPL 5X3YP31Y0	
AMAZON MKTPL 5X3YP31Y0		42.12	0.00		42.12	0.00
Anderson, Will	5300	TXN00344523	09/25/2026	09/24/2026	SAMS CLUB.COM	
SAMS CLUB.COM		491.48	0.00		491.48	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
count: 10						
		5,294.39	0.00		5,294.39	0.00
4062						
Bugger, Laura	7549	TXN00342400	08/27/2026	08/26/2026	WTS TOWING & RECOVERY VT	
WTS TOWING & RECOVERY VT		410.80	0.00		410.80	0.00
Bugger, Laura	7549	TXN00342431	08/27/2026	08/26/2026	WTS TOWING & RECOVERY VT	
WTS TOWING & RECOVERY VT		514.80	0.00		514.80	0.00
Bugger, Laura	5013	TXN00343009	09/04/2026	09/03/2026	INTERSTATE TRANSPORTATION	
INTERSTATE TRANSPORTATION		62.47	0.00		62.47	0.00
Bugger, Laura	5085	TXN00343820	09/16/2026	09/15/2026	BLYTHEWOOD OIL COMPANY	
BLYTHEWOOD OIL COMPANY		1,235.57	0.00		1,235.57	0.00
Bugger, Laura	5511	TXN00343916	09/17/2026	09/16/2026	MOBILITYWORKS COLUMBIA	
MOBILITYWORKS COLUMBIA		1,233.54	0.00		1,233.54	0.00
count: 5						
		3,457.18	0.00		3,457.18	0.00
4088						
McLaughlin, ShaQuenna	5399	TXN00342367	08/27/2026	08/26/2026	AMAZON MKTPL 500EQ2H72	
AMAZON MKTPL 500EQ2H72		21.36	0.00		21.36	0.00
McLaughlin, ShaQuenna	5300	TXN00342411	08/27/2026	08/25/2026	SAMS CLUB.COM	
SAMS CLUB.COM		131.46	0.00		131.46	0.00
McLaughlin, ShaQuenna	5111	TXN00342429	08/27/2026	08/24/2026	STAPLS7685986721000001	
STAPLS7685986721000001		21.00	0.00		21.00	0.00
McLaughlin, ShaQuenna	5942	TXN00342469	08/28/2026	08/28/2026	AMAZON MKTPL 5Q6E27FV1	
AMAZON MKTPL 5Q6E27FV1		251.47	0.00		251.47	0.00
McLaughlin, ShaQuenna	5942	TXN00342499	08/28/2026	08/27/2026	AMAZON MKTPL 5O53B5RC0	
AMAZON MKTPL 5O53B5RC0		104.04	0.00		104.04	0.00
McLaughlin, ShaQuenna	5399	TXN00342510	08/28/2026	08/27/2026	AMAZON MKTPL 5O7IV6WF0	
AMAZON MKTPL 5O7IV6WF0		27.51	0.00		27.51	0.00
McLaughlin, ShaQuenna	8220	TXN00342594	08/31/2026	08/29/2026	USC MARKETPLACE	
USC MARKETPLACE		875.00	0.00		875.00	0.00
McLaughlin, ShaQuenna	5965	TXN00342646	08/31/2026	08/28/2026	ODP BUS SOL LLC # 101214	
ODP BUS SOL LLC # 101214		674.73	0.00		674.73	0.00
McLaughlin, ShaQuenna	5942	TXN00342704	08/31/2026	08/30/2026	AMAZON MKTPL 5Q1BC6X11	
AMAZON MKTPL 5Q1BC6X11		24.82	0.00		24.82	0.00
McLaughlin, ShaQuenna	5942	TXN00342721	09/01/2026	09/01/2026	AMAZON MKTPL 5Q49O5MS2	
AMAZON MKTPL 5Q49O5MS2		17.70	0.00		17.70	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name	Amount	Credit		Debit	Payment
McLaughlin, ShaQuenna	5942	TXN00342722	09/01/2026	08/31/2026	AMAZON MKTPL 5Q50B2V10
AMAZON MKTPL 5Q50B2V10	147.03	0.00		147.03	0.00
McLaughlin, ShaQuenna	5942	TXN00342737	09/01/2026	09/01/2026	AMAZON MKTPL 5Q54V59D1
AMAZON MKTPL 5Q54V59D1	17.43	0.00		17.43	0.00
McLaughlin, ShaQuenna	7399	TXN00342740	09/01/2026	08/31/2026	SUPER DUPER PUBLICATIONS
SUPER DUPER PUBLICATIONS	418.02	0.00		418.02	0.00
McLaughlin, ShaQuenna	5942	TXN00342770	09/01/2026	08/31/2026	AMAZON MKTPL 5Q5US75V0
AMAZON MKTPL 5Q5US75V0	34.86	0.00		34.86	0.00
McLaughlin, ShaQuenna	5942	TXN00342781	09/01/2026	08/31/2026	AMAZON MKTPL 5Q1EM91X2
AMAZON MKTPL 5Q1EM91X2	35.55	0.00		35.55	0.00
McLaughlin, ShaQuenna	5399	TXN00342791	09/01/2026	08/31/2026	AMAZON MKTPL 5Q1DA2P52
AMAZON MKTPL 5Q1DA2P52	167.39	0.00		167.39	0.00
McLaughlin, ShaQuenna	5942	TXN00342792	09/01/2026	08/31/2026	AMAZON MKTPL 5Q8AU07C1
AMAZON MKTPL 5Q8AU07C1	70.80	0.00		70.80	0.00
McLaughlin, ShaQuenna	5300	TXN00342810	09/02/2026	09/01/2026	SAMS CLUB.COM
SAMS CLUB.COM	74.05	0.00		74.05	0.00
McLaughlin, ShaQuenna	5300	TXN00342828	09/02/2026	09/01/2026	SAMS CLUB.COM
SAMS CLUB.COM	40.21	0.00		40.21	0.00
McLaughlin, ShaQuenna	5300	TXN00342849	09/02/2026	09/01/2026	SAMS CLUB.COM
SAMS CLUB.COM	176.81	0.00		176.81	0.00
McLaughlin, ShaQuenna	8299	TXN00342851	09/02/2026	09/01/2026	GENERATIONGENIUS.COM
GENERATIONGENIUS.COM	200.00	0.00		200.00	0.00
McLaughlin, ShaQuenna	8299	TXN00342855	09/02/2026	09/01/2026	GENERATIONGENIUS.COM
GENERATIONGENIUS.COM	200.00	0.00		200.00	0.00
McLaughlin, ShaQuenna	5300	TXN00342869	09/02/2026	09/01/2026	SAMS CLUB.COM
SAMS CLUB.COM	60.35	0.00		60.35	0.00
McLaughlin, ShaQuenna	5942	TXN00342870	09/02/2026	09/01/2026	AMAZON MKTPL 5Q6HJ5IT1
AMAZON MKTPL 5Q6HJ5IT1	19.08	0.00		19.08	0.00
McLaughlin, ShaQuenna	5399	TXN00342874	09/02/2026	09/01/2026	AMAZON MKTPL 5Q29Z68S0
AMAZON MKTPL 5Q29Z68S0	80.97	0.00		80.97	0.00
McLaughlin, ShaQuenna	5942	TXN00342891	09/03/2026	09/02/2026	AMAZON MKTPL 5Q61E52Z0
AMAZON MKTPL 5Q61E52Z0	23.75	0.00		23.75	0.00
McLaughlin, ShaQuenna	5942	TXN00342948	09/03/2026	09/02/2026	AMAZON MKTPL 537QO0L41
AMAZON MKTPL 537QO0L41	51.28	0.00		51.28	0.00
McLaughlin, ShaQuenna	5300	TXN00342961	09/03/2026	09/02/2026	SAMS CLUB.COM
SAMS CLUB.COM	55.57	0.00		55.57	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
McLaughlin, ShaQuenna	5300	TXN00342969		09/03/2026	09/02/2026	SAMS CLUB.COM
SAMS CLUB.COM		14.28	0.00		14.28	0.00
McLaughlin, ShaQuenna	8299	TXN00343000		09/04/2026	09/03/2026	GENERATIONGENIUS.COM
GENERATIONGENIUS.COM		265.00	0.00		265.00	0.00
McLaughlin, ShaQuenna	5300	TXN00343007		09/04/2026	09/02/2026	SAMS CLUB.COM
SAMS CLUB.COM		109.09	0.00		109.09	0.00
McLaughlin, ShaQuenna	8299	TXN00343057		09/04/2026	09/03/2026	GENERATIONGENIUS.COM
GENERATIONGENIUS.COM		265.00	0.00		265.00	0.00
McLaughlin, ShaQuenna	5300	TXN00343068		09/04/2026	09/03/2026	SAMS CLUB.COM
SAMS CLUB.COM		87.95	0.00		87.95	0.00
McLaughlin, ShaQuenna	5942	TXN00343078		09/04/2026	09/03/2026	AMAZON MKTPL 5Q6PK4RF0
AMAZON MKTPL 5Q6PK4RF0		37.64	0.00		37.64	0.00
McLaughlin, ShaQuenna	8299	TXN00343081		09/04/2026	09/03/2026	GENERATIONGENIUS.COM
GENERATIONGENIUS.COM		265.00	0.00		265.00	0.00
McLaughlin, ShaQuenna	5399	TXN00343096		09/04/2026	09/03/2026	AMAZON MKTPL 5359H0ER1
AMAZON MKTPL 5359H0ER1		141.23	0.00		141.23	0.00
McLaughlin, ShaQuenna	8299	TXN00343101		09/04/2026	09/03/2026	GENERATIONGENIUS.COM
GENERATIONGENIUS.COM		265.00	0.00		265.00	0.00
McLaughlin, ShaQuenna	5111	TXN00343146		09/07/2026	09/03/2026	STAPLS0239122265000001
STAPLS0239122265000001		156.16	0.00		156.16	0.00
McLaughlin, ShaQuenna	8299	TXN00343167		09/07/2026	09/04/2026	GENERATIONGENIUS.COM
GENERATIONGENIUS.COM		265.00	0.00		265.00	0.00
McLaughlin, ShaQuenna	5300	TXN00343189		09/07/2026	09/04/2026	SAMS CLUB.COM
SAMS CLUB.COM		69.08	0.00		69.08	0.00
McLaughlin, ShaQuenna	5942	TXN00343276		09/09/2026	09/08/2026	AMAZON MKTPL 5L1AX03U1
AMAZON MKTPL 5L1AX03U1		46.15	0.00		46.15	0.00
McLaughlin, ShaQuenna	8699	TXN00343360		09/10/2026	09/09/2026	SCASP
SCASP		205.00	0.00		205.00	0.00
McLaughlin, ShaQuenna	8699	TXN00343374		09/10/2026	09/09/2026	SCASP
SCASP		255.00	0.00		255.00	0.00
McLaughlin, ShaQuenna	5942	TXN00343426		09/11/2026	09/10/2026	AMAZON MKTPL 5L77Q65O1
AMAZON MKTPL 5L77Q65O1		93.23	0.00		93.23	0.00
McLaughlin, ShaQuenna	5399	TXN00343430		09/11/2026	09/10/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(21.36)	21.36		0.00	0.00
McLaughlin, ShaQuenna	5942	TXN00343431		09/11/2026	09/10/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(17.43)	17.43		0.00	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name	Amount	Credit		Debit	Payment
McLaughlin, ShaQuenna	5300	TXN00343437	09/11/2026	09/10/2026	SAMS CLUB.COM
SAMS CLUB.COM	27.50	0.00		27.50	0.00
McLaughlin, ShaQuenna	5300	TXN00343440	09/11/2026	09/10/2026	SAMS CLUB.COM
SAMS CLUB.COM	20.71	0.00		20.71	0.00
McLaughlin, ShaQuenna	5300	TXN00343451	09/11/2026	09/10/2026	SAMS CLUB.COM
SAMS CLUB.COM	11.00	0.00		11.00	0.00
McLaughlin, ShaQuenna	5300	TXN00343459	09/11/2026	09/10/2026	SAMS CLUB.COM
SAMS CLUB.COM	21.40	0.00		21.40	0.00
McLaughlin, ShaQuenna	5300	TXN00343463	09/11/2026	09/10/2026	SAMS CLUB.COM
SAMS CLUB.COM	57.04	0.00		57.04	0.00
McLaughlin, ShaQuenna	5942	TXN00343465	09/11/2026	09/10/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS	(17.43)	17.43		0.00	0.00
McLaughlin, ShaQuenna	5111	TXN00343481	09/11/2026	09/10/2026	STAPLS7686673235000003
STAPLS7686673235000003	15.40	0.00		15.40	0.00
McLaughlin, ShaQuenna	5399	TXN00343494	09/11/2026	09/10/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS	(27.51)	27.51		0.00	0.00
McLaughlin, ShaQuenna	5942	TXN00343495	09/11/2026	09/10/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS	(17.43)	17.43		0.00	0.00
McLaughlin, ShaQuenna	5300	TXN00343505	09/11/2026	09/10/2026	SAMS CLUB.COM
SAMS CLUB.COM	111.64	0.00		111.64	0.00
McLaughlin, ShaQuenna	5300	TXN00343556	09/14/2026	09/10/2026	SAMS CLUB.COM
SAMS CLUB.COM	22.66	0.00		22.66	0.00
McLaughlin, ShaQuenna	5300	TXN00343584	09/14/2026	09/11/2026	SAMS CLUB.COM
SAMS CLUB.COM	120.95	0.00		120.95	0.00
McLaughlin, ShaQuenna	8299	TXN00343596	09/14/2026	09/11/2026	SHAPE_AMERICA
SHAPE_AMERICA	436.00	0.00		436.00	0.00
McLaughlin, ShaQuenna	8398	TXN00343616	09/14/2026	09/12/2026	National Association o
National Association o	1,650.00	0.00		1,650.00	0.00
McLaughlin, ShaQuenna	5942	TXN00343725	09/15/2026	09/14/2026	AMAZON MKTPL 5L1JQ0BS2
AMAZON MKTPL 5L1JQ0BS2	148.45	0.00		148.45	0.00
McLaughlin, ShaQuenna	5942	TXN00343777	09/16/2026	09/15/2026	AMAZON MKTPL 5R5MB8TU1
AMAZON MKTPL 5R5MB8TU1	25.89	0.00		25.89	0.00
McLaughlin, ShaQuenna	5300	TXN00343819	09/16/2026	09/15/2026	SAMS CLUB.COM
SAMS CLUB.COM	15.28	0.00		15.28	0.00
McLaughlin, ShaQuenna	8398	TXN00343844	09/16/2026	09/16/2026	SCAHPERD
SCAHPERD	106.00	0.00		106.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
McLaughlin, ShaQuenna	5300	TXN00343853		09/17/2026	09/16/2026	SAMS CLUB.COM
SAMS CLUB.COM		73.11	0.00		73.11	0.00
McLaughlin, ShaQuenna	5300	TXN00343858		09/17/2026	09/15/2026	SAMS CLUB.COM
SAMS CLUB.COM		35.72	0.00		35.72	0.00
McLaughlin, ShaQuenna	5047	TXN00343867		09/17/2026	09/16/2026	EMTECH LABORATORIES IN
EMTECH LABORATORIES IN		174.20	0.00		174.20	0.00
McLaughlin, ShaQuenna	8299	TXN00343881		09/17/2026	09/16/2026	BEHAVIORLIVE.COM
BEHAVIORLIVE.COM		350.00	0.00		350.00	0.00
McLaughlin, ShaQuenna	8299	TXN00343901		09/17/2026	09/16/2026	BEHAVIORLIVE.COM
BEHAVIORLIVE.COM		350.00	0.00		350.00	0.00
McLaughlin, ShaQuenna	5300	TXN00343907		09/17/2026	09/15/2026	SAMS CLUB.COM
SAMS CLUB.COM		32.62	0.00		32.62	0.00
McLaughlin, ShaQuenna	8699	TXN00343913		09/17/2026	09/16/2026	SCASP
SCASP		380.00	0.00		380.00	0.00
McLaughlin, ShaQuenna	5300	TXN00343929		09/17/2026	09/16/2026	SAMS CLUB.COM
SAMS CLUB.COM		59.44	0.00		59.44	0.00
McLaughlin, ShaQuenna	5300	TXN00343944		09/17/2026	09/15/2026	SAMS CLUB.COM
SAMS CLUB.COM		54.14	0.00		54.14	0.00
McLaughlin, ShaQuenna	5399	TXN00343945		09/17/2026	09/17/2026	AMAZON MKTPL 5R17I5OY2
AMAZON MKTPL 5R17I5OY2		43.18	0.00		43.18	0.00
McLaughlin, ShaQuenna	5300	TXN00343954		09/17/2026	09/16/2026	SAMS CLUB.COM
SAMS CLUB.COM		69.09	0.00		69.09	0.00
McLaughlin, ShaQuenna	5942	TXN00343996		09/18/2026	09/17/2026	AMAZON MKTPL 5R0GS8NL0
AMAZON MKTPL 5R0GS8NL0		28.50	0.00		28.50	0.00
McLaughlin, ShaQuenna	8699	TXN00344013		09/18/2026	09/16/2026	COUNCIL FOR EXCEPTIONAL
COUNCIL FOR EXCEPTIONAL		995.00	0.00		995.00	0.00
McLaughlin, ShaQuenna	5942	TXN00344020		09/18/2026	09/18/2026	AMAZON MKTPL 5R8SZ8NX2
AMAZON MKTPL 5R8SZ8NX2		78.83	0.00		78.83	0.00
McLaughlin, ShaQuenna	5942	TXN00344039		09/18/2026	09/17/2026	AMAZON MKTPL 5R2KH5LI0
AMAZON MKTPL 5R2KH5LI0		421.74	0.00		421.74	0.00
McLaughlin, ShaQuenna	5331	TXN00344085		09/21/2026	09/21/2026	AMAZON RETA 5X5UV1NU1
AMAZON RETA 5X5UV1NU1		428.68	0.00		428.68	0.00
McLaughlin, ShaQuenna	5331	TXN00344108		09/21/2026	09/19/2026	AMAZON RETA 5R2730RB1
AMAZON RETA 5R2730RB1		583.17	0.00		583.17	0.00
McLaughlin, ShaQuenna	5942	TXN00344128		09/21/2026	09/20/2026	AMAZON MKTPL 5R6AC15X2
AMAZON MKTPL 5R6AC15X2		231.34	0.00		231.34	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
McLaughlin, ShaQuenna	5111	TXN00344147	09/21/2026	09/17/2026	STAPLS7687287047000001	
STAPLS7687287047000001		90.90	0.00		90.90	0.00
McLaughlin, ShaQuenna	5331	TXN00344197	09/21/2026	09/19/2026	AMAZON RETA 5R3LL7IO1	
AMAZON RETA 5R3LL7IO1		29.20	0.00		29.20	0.00
McLaughlin, ShaQuenna	5300	TXN00344323	09/23/2026	09/22/2026	SAMS CLUB.COM	
SAMS CLUB.COM		34.58	0.00		34.58	0.00
McLaughlin, ShaQuenna	5942	TXN00344347	09/23/2026	09/22/2026	AMAZON MKTPL 5R5YD4942	
AMAZON MKTPL 5R5YD4942		682.08	0.00		682.08	0.00
McLaughlin, ShaQuenna	5734	TXN00344363	09/23/2026	09/22/2026	BIP VISUALIZED	
BIP VISUALIZED		765.67	0.00		765.67	0.00
McLaughlin, ShaQuenna	7011	TXN00344385	09/24/2026	09/22/2026	BEACH COVE RESORT	
BEACH COVE RESORT		113.12	0.00		113.12	0.00
McLaughlin, ShaQuenna	5942	TXN00344389	09/24/2026	09/23/2026	AMAZON MKTPL 5X2E484U0	
AMAZON MKTPL 5X2E484U0		135.22	0.00		135.22	0.00
McLaughlin, ShaQuenna	8398	TXN00344436	09/24/2026	09/23/2026	SQ SCAER	
SQ SCAER		200.00	0.00		200.00	0.00
McLaughlin, ShaQuenna	5300	TXN00344450	09/24/2026	09/23/2026	SAMS CLUB.COM	
SAMS CLUB.COM		17.81	0.00		17.81	0.00
McLaughlin, ShaQuenna	5965	TXN00344513	09/25/2026	09/22/2026	ODP BUS SOL LLC # 101214	
ODP BUS SOL LLC # 101214		2,892.24	0.00		2,892.24	0.00
McLaughlin, ShaQuenna	5300	TXN00344533	09/25/2026	09/24/2026	SAMS CLUB.COM	
SAMS CLUB.COM		34.78	0.00		34.78	0.00
count: 93		18,635.17	101.16		18,736.33	0.00
4123						
Meetze, Paul	7399	TXN00342417	08/27/2026	08/26/2026	HOBART ESTORE	
HOBART ESTORE		657.96	0.00		657.96	0.00
Meetze, Paul	7399	TXN00342492	08/28/2026	08/27/2026	PARTS TOWN, LLC	
PARTS TOWN, LLC		969.75	0.00		969.75	0.00
Meetze, Paul	7399	TXN00342878	09/02/2026	09/02/2026	PARTS TOWN, LLC	
PARTS TOWN, LLC		2,141.46	0.00		2,141.46	0.00
Meetze, Paul	5046	TXN00342967	09/03/2026	09/02/2026	PRO KITCHEN ONLINE	
PRO KITCHEN ONLINE		234.80	0.00		234.80	0.00
Meetze, Paul	5046	TXN00343027	09/04/2026	09/03/2026	PRO KITCHEN ONLINE	
PRO KITCHEN ONLINE		349.19	0.00		349.19	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Meetze, Paul	7399	TXN00344119		09/21/2026	09/19/2026	PARTS TOWN, LLC
PARTS TOWN, LLC		464.78	0.00		464.78	0.00
Meetze, Paul	7399	TXN00344207		09/22/2026	09/22/2026	PARTS TOWN, LLC
PARTS TOWN, LLC		277.97	0.00		277.97	0.00
count: 7		5,095.91	0.00		5,095.91	0.00
4139						
Howie, Bob	5942	TXN00342598		08/31/2026	08/30/2026	AMAZON MKTPL 5Q28J7AW0
AMAZON MKTPL 5Q28J7AW0		84.07	0.00		84.07	0.00
Howie, Bob	5942	TXN00343519		09/14/2026	09/14/2026	AMAZON MKTPL 5L2R37MX2
AMAZON MKTPL 5L2R37MX2		131.71	0.00		131.71	0.00
count: 2		215.78	0.00		215.78	0.00
4161						
Goolsby, James	5074	TXN00342950		09/03/2026	09/02/2026	FERGUSON ENT #27
FERGUSON ENT #27		39.51	0.00		39.51	0.00
Goolsby, James	5074	TXN00343317		09/10/2026	09/09/2026	FERGUSON ENT #27
FERGUSON ENT #27		45.33	0.00		45.33	0.00
Goolsby, James	5200	TXN00343344		09/10/2026	09/09/2026	LOWES #03026
LOWES #03026		20.74	0.00		20.74	0.00
Goolsby, James	5200	TXN00343356		09/10/2026	09/09/2026	LOWES #03026
LOWES #03026		144.74	0.00		144.74	0.00
Goolsby, James	5074	TXN00343379		09/10/2026	09/09/2026	FERGUSON ENT #27
FERGUSON ENT #27		114.83	0.00		114.83	0.00
Goolsby, James	5200	TXN00343509		09/11/2026	09/10/2026	LOWES #03026
LOWES #03026		33.10	0.00		33.10	0.00
Goolsby, James	5085	TXN00343536		09/14/2026	09/11/2026	GRAINGER
GRAINGER		585.91	0.00		585.91	0.00
Goolsby, James	5085	TXN00343735		09/15/2026	09/14/2026	GRAINGER
GRAINGER		90.93	0.00		90.93	0.00
Goolsby, James	5200	TXN00343746		09/15/2026	09/14/2026	LOWES #03026
LOWES #03026		60.24	0.00		60.24	0.00
Goolsby, James	5200	TXN00343766		09/16/2026	09/15/2026	LOWES #03026
LOWES #03026		20.04	0.00		20.04	0.00
Goolsby, James	5200	TXN00343857		09/17/2026	09/16/2026	LOWES #03026
LOWES #03026		16.16	0.00		16.16	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Goolsby, James	5074	TXN00343981		09/18/2026	09/17/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		364.96	0.00		364.96	0.00
Goolsby, James	5074	TXN00344075		09/21/2026	09/18/2026	FERGUSON ENT #27
FERGUSON ENT #27		151.19	0.00		151.19	0.00
Goolsby, James	5085	TXN00344159		09/21/2026	09/18/2026	GRAINGER
GRAINGER		270.01	0.00		270.01	0.00
Goolsby, James	5200	TXN00344189		09/21/2026	09/18/2026	LOWES #03026
LOWES #03026		8.10	0.00		8.10	0.00
Goolsby, James	5074	TXN00344238		09/22/2026	09/21/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		35.65	0.00		35.65	0.00
Goolsby, James	5074	TXN00344255		09/22/2026	09/21/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		1,350.00	0.00		1,350.00	0.00
Goolsby, James	5200	TXN00344256		09/22/2026	09/21/2026	LOWES #02356
LOWES #02356		12.14	0.00		12.14	0.00
Goolsby, James	5074	TXN00344326		09/23/2026	09/22/2026	FERGUSON ENT #27
FERGUSON ENT #27		228.16	0.00		228.16	0.00
Goolsby, James	5074	TXN00344333		09/23/2026	09/22/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		102.26	0.00		102.26	0.00
Goolsby, James	5074	TXN00344368		09/23/2026	09/22/2026	FERGUSON ENT #27
FERGUSON ENT #27		209.08	0.00		209.08	0.00
Goolsby, James	5200	TXN00344410		09/24/2026	09/23/2026	LOWES #03026
LOWES #03026		36.08	0.00		36.08	0.00
Goolsby, James	5074	TXN00344415		09/24/2026	09/23/2026	FERGUSON ENT #27
FERGUSON ENT #27		109.64	0.00		109.64	0.00
Goolsby, James	7538	TXN00344424		09/24/2026	09/23/2026	EOC03099
EOC03099		18.86	0.00		18.86	0.00
Goolsby, James	7538	TXN00344438		09/24/2026	09/23/2026	EOC03099
EOC03099		170.00	0.00		170.00	0.00
Goolsby, James	5200	TXN00344531		09/25/2026	09/24/2026	LOWES #03026
LOWES #03026		59.40	0.00		59.40	0.00
Goolsby, James	5074	TXN00344552		09/25/2026	09/24/2026	FERGUSON ENT #27
FERGUSON ENT #27		9.72	0.00		9.72	0.00
count: 27		4,306.78	0.00		4,306.78	0.00
4258						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Henderson, Roderick	3695	TXN00342375		08/27/2026	08/25/2026	EMBASSY SUITES MYRTLE BE
EMBASSY SUITES MYRTLE BE		210.56	0.00		210.56	0.00
Henderson, Roderick	5733	TXN00342440		08/27/2026	08/25/2026	GUIARCENTER.COM CALL CT
GUIARCENTER.COM CALL CT		319.68	0.00		319.68	0.00
Henderson, Roderick	5411	TXN00342676		08/31/2026	08/27/2026	ALDI INC
ALDI INC		140.15	0.00		140.15	0.00
Henderson, Roderick	8299	TXN00342958		09/03/2026	09/03/2026	IMSE
IMSE		99.79	0.00		99.79	0.00
Henderson, Roderick	5300	TXN00342994		09/03/2026	09/02/2026	SAMSClub #4872
SAMSClub #4872		28.52	0.00		28.52	0.00
Henderson, Roderick	5200	TXN00343022		09/04/2026	09/03/2026	LOWES #00907
LOWES #00907		133.42	0.00		133.42	0.00
Henderson, Roderick	5942	TXN00343065		09/04/2026	09/03/2026	AMAZON MKTPL 5Q77N3RA0
AMAZON MKTPL 5Q77N3RA0		38.40	0.00		38.40	0.00
Henderson, Roderick	5111	TXN00343202		09/07/2026	09/03/2026	STAPLS0239122265000001
STAPLS0239122265000001		481.47	0.00		481.47	0.00
Henderson, Roderick	8398	TXN00343350		09/10/2026	09/09/2026	FOUNDATIONS
FOUNDATIONS		655.00	0.00		655.00	0.00
Henderson, Roderick	5969	TXN00343515		09/11/2026	09/10/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		746.65	0.00		746.65	0.00
Henderson, Roderick	3058	TXN00343642		09/14/2026	09/11/2026	DELTA AIR 0062463184189
DELTA AIR 0062463184189		408.41	0.00		408.41	0.00
Henderson, Roderick	6300	TXN00343656		09/14/2026	09/11/2026	ALLIANZ TRAVEL INS
ALLIANZ TRAVEL INS		27.57	0.00		27.57	0.00
Henderson, Roderick	8398	TXN00344014		09/18/2026	09/17/2026	PAYPAL PALMETTOSTA
PAYPAL PALMETTOSTA		795.00	0.00		795.00	0.00
Henderson, Roderick	5111	TXN00344102		09/21/2026	09/18/2026	STAPLS7687452969000001
STAPLS7687452969000001		223.91	0.00		223.91	0.00
Henderson, Roderick	5942	TXN00344451		09/24/2026	09/23/2026	AMAZON MKTPL 5X99I7L10
AMAZON MKTPL 5X99I7L10		58.95	0.00		58.95	0.00
Henderson, Roderick	5111	TXN00344457		09/24/2026	09/23/2026	STAPLS7687452969000002
STAPLS7687452969000002		117.48	0.00		117.48	0.00
Henderson, Roderick	5942	TXN00344539		09/25/2026	09/24/2026	AMAZON MKTPL 5X4BF7312
AMAZON MKTPL 5X4BF7312		592.51	0.00		592.51	0.00
count: 17		5,077.47	0.00		5,077.47	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
4272						
Harris, LaTasha	5331	TXN00342731	09/01/2026	09/01/2026	AMAZON RETA 5Q3B52HC0	
AMAZON RETA 5Q3B52HC0		409.20	0.00		409.20	0.00
Harris, LaTasha	8699	TXN00342917	09/03/2026	09/01/2026	CAROLINA TESOL	
CAROLINA TESOL		1,050.00	0.00		1,050.00	0.00
Harris, LaTasha	8699	TXN00342921	09/03/2026	09/02/2026	SCASBO	
SCASBO		355.00	0.00		355.00	0.00
Harris, LaTasha	8699	TXN00343128	09/07/2026	09/04/2026	SOUTH CAROLINA ASSOCIATIO	
SOUTH CAROLINA ASSOCIATIO		35.00	0.00		35.00	0.00
Harris, LaTasha	3509	TXN00343748	09/15/2026	09/14/2026	MHR ST. LOUIS GRAND	
MHR ST. LOUIS GRAND		924.08	0.00		924.08	0.00
count: 5		2,773.28	0.00		2,773.28	0.00
4294						
	0	TXN00343366	09/10/2026	09/10/2026	GCA PAYMENT	
GCA PAYMENT		(945,281.36)	0.00		0.00	945,281.36
count: 1		(945,281.36)	0.00		0.00	945,281.36
4314						
Whisenant, Alison	7299	TXN00343002	09/04/2026	09/03/2026	IN SERV-A-CUP	
IN SERV-A-CUP		82.73	0.00		82.73	0.00
Whisenant, Alison	5046	TXN00343097	09/04/2026	09/03/2026	XEROX CORPORATION 1	
XEROX CORPORATION 1		19.63	0.00		19.63	0.00
Whisenant, Alison	5111	TXN00343731	09/15/2026	09/14/2026	SP PSS INC	
SP PSS INC		765.78	0.00		765.78	0.00
Whisenant, Alison	8299	TXN00344104	09/21/2026	09/18/2026	Scholastic, Inc.	
Scholastic, Inc.		893.85	0.00		893.85	0.00
Whisenant, Alison	5300	TXN00344116	09/21/2026	09/20/2026	SAMS CLUB #4872	
SAMS CLUB #4872		216.81	0.00		216.81	0.00
Whisenant, Alison	8299	TXN00344121	09/21/2026	09/18/2026	Scholastic, Inc.	
Scholastic, Inc.		678.56	0.00		678.56	0.00
Whisenant, Alison	8220	TXN00344346	09/23/2026	09/22/2026	MCGRAW-HILL K-12	
MCGRAW-HILL K-12		3,523.09	0.00		3,523.09	0.00
Whisenant, Alison	5999	TXN00344369	09/23/2026	09/22/2026	SQ ANOTHER PRINTER INC	
SQ ANOTHER PRINTER INC		307.80	0.00		307.80	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Whisenant, Alison	5111	TXN00344372		09/23/2026	09/21/2026	DEMCO INC
DEMCO INC		872.22	0.00		872.22	0.00
Whisenant, Alison	5733	TXN00344484		09/25/2026	09/23/2026	J.W. PEPPER
J.W. PEPPER		154.47	0.00		154.47	0.00
Whisenant, Alison	5733	TXN00344548		09/25/2026	09/24/2026	J.W. PEPPER
J.W. PEPPER		401.49	0.00		401.49	0.00
count: 11		7,916.43	0.00		7,916.43	0.00
4354						
Holley, Jessica	5310	TXN00342389		08/27/2026	08/26/2026	WALMART.COM
WALMART.COM		25.37	0.00		25.37	0.00
Holley, Jessica	5047	TXN00342729		09/01/2026	08/31/2026	CAROLINA BIOLOGIC SUPPLY
CAROLINA BIOLOGIC SUPPLY		148.96	0.00		148.96	0.00
Holley, Jessica	5942	TXN00342841		09/02/2026	09/02/2026	AMAZON MKTPL 5Q0EJ48L2
AMAZON MKTPL 5Q0EJ48L2		43.18	0.00		43.18	0.00
Holley, Jessica	5046	TXN00343001		09/04/2026	09/02/2026	SMITH ADDRESSING MACHINE
SMITH ADDRESSING MACHINE		78.41	0.00		78.41	0.00
Holley, Jessica	5814	TXN00343033		09/04/2026	09/02/2026	LITTLE CAESARS 1466 0012
LITTLE CAESARS 1466 0012		41.74	0.00		41.74	0.00
Holley, Jessica	5942	TXN00343073		09/04/2026	09/03/2026	AMAZON MKTPL 5Q7JG99I2
AMAZON MKTPL 5Q7JG99I2		35.61	0.00		35.61	0.00
Holley, Jessica	5300	TXN00343315		09/10/2026	09/09/2026	SAMS CLUB.COM
SAMS CLUB.COM		28.98	0.00		28.98	0.00
Holley, Jessica	5942	TXN00343663		09/14/2026	09/13/2026	AMAZON MKTPL 5L14Y89G1
AMAZON MKTPL 5L14Y89G1		43.18	0.00		43.18	0.00
Holley, Jessica	5942	TXN00343936		09/17/2026	09/16/2026	AMAZON MKTPL 5R05G5V91
AMAZON MKTPL 5R05G5V91		41.02	0.00		41.02	0.00
Holley, Jessica	5331	TXN00344045		09/18/2026	09/17/2026	AMAZON RETA 5R9669310
AMAZON RETA 5R9669310		18.26	0.00		18.26	0.00
Holley, Jessica	5942	TXN00344455		09/24/2026	09/23/2026	AMAZON MKTPL 5X0R96J30
AMAZON MKTPL 5X0R96J30		29.33	0.00		29.33	0.00
Holley, Jessica	5331	TXN00344495		09/25/2026	09/24/2026	AMAZON RETA 5X7FR6GE0
AMAZON RETA 5X7FR6GE0		35.70	0.00		35.70	0.00
count: 12		569.74	0.00		569.74	0.00
4407						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
#1, Transportation INTERSTATE TRANSPORTATION	5013	TXN00342536 100.06	0.00	08/28/2026	08/27/2026 100.06	INTERSTATE TRANSPORTATION 0.00
#1, Transportation ADVANCE AUTO PARTS #5620	5533	TXN00342592 226.80	0.00	08/31/2026	08/28/2026 226.80	ADVANCE AUTO PARTS #5620 0.00
#1, Transportation ADVANCE AUTO PARTS #5620	5533	TXN00342675 14.23	0.00	08/31/2026	08/28/2026 14.23	ADVANCE AUTO PARTS #5620 0.00
count: 3		341.09	0.00		341.09	0.00
4504						
Smalls, Eryl PAYPAL CARNESALEUS	8999	TXN00342414 900.00	0.00	08/27/2026	08/26/2026 900.00	PAYPAL CARNESALEUS 0.00
Smalls, Eryl TRAFFICSAFETYSTORE.COM	5039	TXN00342557 287.84	0.00	08/31/2026	08/28/2026 287.84	TRAFFICSAFETYSTORE.COM 0.00
Smalls, Eryl AMAZON MKTPL 5Q2WR83I1	5942	TXN00342615 421.19	0.00	08/31/2026	08/28/2026 421.19	AMAZON MKTPL 5Q2WR83I1 0.00
Smalls, Eryl AMAZON RETA 5Q47N5M61	5331	TXN00342686 116.62	0.00	08/31/2026	08/30/2026 116.62	AMAZON RETA 5Q47N5M61 0.00
Smalls, Eryl AMAZON RETA 5309H3FB1	5331	TXN00342875 76.52	0.00	09/02/2026	09/02/2026 76.52	AMAZON RETA 5309H3FB1 0.00
Smalls, Eryl SAMS CLUB.COM	5300	TXN00343501 366.27	0.00	09/11/2026	09/09/2026 366.27	SAMS CLUB.COM 0.00
Smalls, Eryl SAMS CLUB.COM	5300	TXN00343542 148.33	0.00	09/14/2026	09/10/2026 148.33	SAMS CLUB.COM 0.00
Smalls, Eryl SAMS CLUB.COM	5300	TXN00343572 72.59	0.00	09/14/2026	09/11/2026 72.59	SAMS CLUB.COM 0.00
Smalls, Eryl IN CLASS MINING	5399	TXN00343952 1,606.80	0.00	09/17/2026	09/16/2026 1,606.80	IN CLASS MINING 0.00
Smalls, Eryl Sams Club Renewal	5300	TXN00343977 129.60	0.00	09/18/2026	09/17/2026 129.60	Sams Club Renewal 0.00
Smalls, Eryl RNS DESIGNS	5697	TXN00344416 2,008.80	0.00	09/24/2026	09/23/2026 2,008.80	RNS DESIGNS 0.00
count: 11		6,134.56	0.00		6,134.56	0.00
4509						
Woodley, Adam WWW.BEARDEQUIPMENT.COM	5085	TXN00342442 212.07	0.00	08/27/2026	08/26/2026 212.07	WWW.BEARDEQUIPMENT.COM 0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Woodley, Adam	5085	TXN00342459	08/28/2026	08/27/2026	WWW.BEARDEQUIPMENT.COM	
WWW.BEARDEQUIPMENT.COM		4,985.01	0.00		4,985.01	0.00
Woodley, Adam	5533	TXN00342743	09/01/2026	08/31/2026	AUTOZONE #4881	
AUTOZONE #4881		76.66	0.00		76.66	0.00
Woodley, Adam	5251	TXN00342987	09/03/2026	09/01/2026	MAGNA-MATIC	
MAGNA-MATIC		3,253.23	0.00		3,253.23	0.00
Woodley, Adam	5085	TXN00343024	09/04/2026	09/03/2026	WWW.BEARDEQUIPMENT.COM	
WWW.BEARDEQUIPMENT.COM		4,319.89	0.00		4,319.89	0.00
Woodley, Adam	5085	TXN00343113	09/07/2026	09/04/2026	WWW.BEARDEQUIPMENT.COM	
WWW.BEARDEQUIPMENT.COM		898.15	0.00		898.15	0.00
Woodley, Adam	5200	TXN00343158	09/07/2026	09/04/2026	LOWES #02356	
LOWES #02356		42.06	0.00		42.06	0.00
Woodley, Adam	5085	TXN00343672	09/15/2026	09/15/2026	WWW.BEARDEQUIPMENT.COM	
WWW.BEARDEQUIPMENT.COM		37.96	0.00		37.96	0.00
Woodley, Adam	5085	TXN00344214	09/22/2026	09/21/2026	WWW.BEARDEQUIPMENT.COM	
WWW.BEARDEQUIPMENT.COM		1,187.32	0.00		1,187.32	0.00
count: 9		15,012.35	0.00		15,012.35	0.00
4548						
Gadian, Robert	5200	TXN00343157	09/07/2026	09/03/2026	THE HOME DEPOT #1110	
THE HOME DEPOT #1110		10.78	0.00		10.78	0.00
Gadian, Robert	5200	TXN00343815	09/16/2026	09/15/2026	LOWES #03026	
LOWES #03026		17.26	0.00		17.26	0.00
Gadian, Robert	5200	TXN00344113	09/21/2026	09/18/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		28.02	0.00		28.02	0.00
count: 3		56.06	0.00		56.06	0.00
4935						
Rector, Geofferey	5200	TXN00342659	08/31/2026	08/27/2026	THE HOME DEPOT #1110	
THE HOME DEPOT #1110		73.42	0.00		73.42	0.00
Rector, Geofferey	5200	TXN00342897	09/03/2026	09/01/2026	THE HOME DEPOT #1110	
THE HOME DEPOT #1110		127.27	0.00		127.27	0.00
Rector, Geofferey	7538	TXN00343063	09/04/2026	09/03/2026	EOC03097	
EOC03097		202.87	0.00		202.87	0.00
Rector, Geofferey	5200	TXN00343411	09/10/2026	09/09/2026	LOWES #00433	
LOWES #00433		129.54	0.00		129.54	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 4						
		533.10	0.00	533.10	0.00	
5051						
Brown, Angel	5111	TXN00342605	08/31/2026	08/30/2026	STAPLS7685893402001001	
STAPLS7685893402001001		17.20	0.00	17.20	0.00	
Brown, Angel	5734	TXN00342838	09/02/2026	09/01/2026	DOUBLE GOOD POPCORN	
DOUBLE GOOD POPCORN		308.83	0.00	308.83	0.00	
Brown, Angel	5300	TXN00342863	09/02/2026	09/01/2026	SAMSClub #4872	
SAMSClub #4872		69.41	0.00	69.41	0.00	
Brown, Angel	5411	TXN00342889	09/02/2026	09/01/2026	WAL-MART #1339	
WAL-MART #1339		37.58	0.00	37.58	0.00	
Brown, Angel	5814	TXN00343025	09/04/2026	09/02/2026	CHICK-FIL-A #00574	
CHICK-FIL-A #00574		92.68	0.00	92.68	0.00	
Brown, Angel	5942	TXN00343219	09/08/2026	09/07/2026	AMAZON MKTPL 537IQ6V60	
AMAZON MKTPL 537IQ6V60		380.66	0.00	380.66	0.00	
Brown, Angel	5411	TXN00343233	09/08/2026	09/07/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		15.08	0.00	15.08	0.00	
Brown, Angel	5942	TXN00343318	09/10/2026	09/09/2026	AMAZON MKTPL 539HM99Z0	
AMAZON MKTPL 539HM99Z0		154.76	0.00	154.76	0.00	
Brown, Angel	5411	TXN00343349	09/10/2026	09/09/2026	WAL-MART #1339	
WAL-MART #1339		12.70	0.00	12.70	0.00	
Brown, Angel	5945	TXN00343359	09/10/2026	09/08/2026	HOBBY LOBBY #562	
HOBBY LOBBY #562		49.74	0.00	49.74	0.00	
Brown, Angel	5942	TXN00343362	09/10/2026	09/09/2026	AMAZON MKTPL 5336Y4UU0	
AMAZON MKTPL 5336Y4UU0		48.60	0.00	48.60	0.00	
Brown, Angel	5942	TXN00343382	09/10/2026	09/09/2026	AMAZON MKTPL 534DA2790	
AMAZON MKTPL 534DA2790		10.79	0.00	10.79	0.00	
Brown, Angel	5811	TXN00343668	09/15/2026	09/10/2026	HUDSONS SMOKEHOUSE	
HUDSONS SMOKEHOUSE		959.07	0.00	959.07	0.00	
Brown, Angel	5111	TXN00344152	09/21/2026	09/15/2026	STAPLS7687271152000001	
STAPLS7687271152000001		79.60	0.00	79.60	0.00	
Brown, Angel	5691	TXN00344518	09/25/2026	09/24/2026	SQ CAROLINA SCREEN PRINT	
SQ CAROLINA SCREEN PRINT		18.26	0.00	18.26	0.00	
count: 15						
		2,254.96	0.00	2,254.96	0.00	
5068						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
McClinton, Vincent	5999	TXN00343448	09/11/2026	09/09/2026	QUENCH USA, INC.	
QUENCH USA, INC.		102.94	0.00		102.94	0.00
count: 1		102.94	0.00		102.94	0.00
5142						
Franklin, Marshalynn	5111	TXN00342406	08/27/2026	08/24/2026	STAPLS7685986721000001	
STAPLS7685986721000001		25.13	0.00		25.13	0.00
Franklin, Marshalynn	3504	TXN00343831	09/16/2026	09/15/2026	HILTON HOTELS	
HILTON HOTELS		145.13	0.00		145.13	0.00
Franklin, Marshalynn	5942	TXN00343850	09/16/2026	09/15/2026	AMAZON MKTPL 5L2ZN79E0	
AMAZON MKTPL 5L2ZN79E0		37.48	0.00		37.48	0.00
count: 3		207.74	0.00		207.74	0.00
5201						
Newton, Arthur	5111	TXN00342578	08/31/2026	08/26/2026	STAPLS7686106553000001	
STAPLS7686106553000001		34.31	0.00		34.31	0.00
Newton, Arthur	5942	TXN00342633	08/31/2026	08/30/2026	AMAZON MKTPL 5Q6O83N02	
AMAZON MKTPL 5Q6O83N02		15.60	0.00		15.60	0.00
Newton, Arthur	8299	TXN00343056	09/04/2026	09/03/2026	NATIONAL SCIENCE TEACHER	
NATIONAL SCIENCE TEACHER		440.00	0.00		440.00	0.00
Newton, Arthur	8299	TXN00343781	09/16/2026	09/15/2026	SHAPE_AMERICA	
SHAPE_AMERICA		519.00	0.00		519.00	0.00
Newton, Arthur	8398	TXN00343990	09/18/2026	09/16/2026	NATIONAL COUNCIL OF TEACH	
NATIONAL COUNCIL OF TEACH		525.00	0.00		525.00	0.00
Newton, Arthur	8398	TXN00344005	09/18/2026	09/16/2026	NATIONAL COUNCIL OF TEACH	
NATIONAL COUNCIL OF TEACH		525.00	0.00		525.00	0.00
Newton, Arthur	6300	TXN00344477	09/25/2026	09/24/2026	ALLIANZ TRAVEL INS	
ALLIANZ TRAVEL INS		35.53	0.00		35.53	0.00
Newton, Arthur	3001	TXN00344498	09/25/2026	09/24/2026	AMERICAN AIR0014211273459	
AMERICAN AIR0014211273459		50.00	0.00		50.00	0.00
Newton, Arthur	3001	TXN00344526	09/25/2026	09/24/2026	AMERICAN AIR0012379934688	
AMERICAN AIR0012379934688		408.41	0.00		408.41	0.00
count: 9		2,552.85	0.00		2,552.85	0.00
5284						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Adams, Rashad	5047	TXN00343399		09/10/2026	09/09/2026	AED SUPERSTORE
AED SUPERSTORE		169.67	0.00		169.67	0.00
Adams, Rashad	8398	TXN00343439		09/11/2026	09/10/2026	VSP FIRST
VSP FIRST		441.20	0.00		441.20	0.00
Adams, Rashad	5399	TXN00343488		09/11/2026	09/10/2026	HELLO FLOWERS
HELLO FLOWERS		119.72	0.00		119.72	0.00
Adams, Rashad	8398	TXN00343641		09/14/2026	09/11/2026	VSP FIRST
VSP FIRST		441.20	0.00		441.20	0.00
Adams, Rashad	5942	TXN00343797		09/16/2026	09/15/2026	AMAZON MKTPL 5L6N86S12
AMAZON MKTPL 5L6N86S12		274.94	0.00		274.94	0.00
Adams, Rashad	5995	TXN00343818		09/16/2026	09/15/2026	PetSmart
PetSmart		201.18	0.00		201.18	0.00
Adams, Rashad	8398	TXN00343839		09/16/2026	09/15/2026	VSP FIRST
VSP FIRST		307.80	0.00		307.80	0.00
count: 7		1,955.71	0.00		1,955.71	0.00
5426						
Craig, Mark	5074	TXN00342413		08/27/2026	08/26/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		1,889.80	0.00		1,889.80	0.00
Craig, Mark	5074	TXN00342478		08/28/2026	08/27/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		43.78	0.00		43.78	0.00
Craig, Mark	5074	TXN00342520		08/28/2026	08/27/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		231.90	0.00		231.90	0.00
Craig, Mark	5074	TXN00342621		08/31/2026	08/28/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		29.51	0.00		29.51	0.00
Craig, Mark	5074	TXN00342635		08/31/2026	08/28/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		39.21	0.00		39.21	0.00
Craig, Mark	5074	TXN00342942		09/03/2026	09/02/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		6.81	0.00		6.81	0.00
Craig, Mark	5200	TXN00342980		09/03/2026	09/02/2026	LOWES #02356
LOWES #02356		25.09	0.00		25.09	0.00
Craig, Mark	5074	TXN00342990		09/03/2026	09/02/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		1,971.00	0.00		1,971.00	0.00
Craig, Mark	5074	TXN00343051		09/04/2026	09/03/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		329.72	0.00		329.72	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Craig, Mark	5200	TXN00343077		09/04/2026	09/02/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		12.94	0.00		12.94	0.00
Craig, Mark	7538	TXN00343090		09/04/2026	09/03/2026	EOC03097
EOC03097		111.12	0.00		111.12	0.00
Craig, Mark	5074	TXN00343235		09/09/2026	09/08/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		2,532.46	0.00		2,532.46	0.00
Craig, Mark	5074	TXN00343294		09/09/2026	09/08/2026	FERGUSON ENT #27
FERGUSON ENT #27		37.83	0.00		37.83	0.00
Craig, Mark	5074	TXN00343376		09/10/2026	09/09/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		70.29	0.00		70.29	0.00
Craig, Mark	5074	TXN00343535		09/14/2026	09/11/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		83.08	0.00		83.08	0.00
Craig, Mark	5074	TXN00343570		09/14/2026	09/11/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		30.89	0.00		30.89	0.00
Craig, Mark	5074	TXN00343587		09/14/2026	09/11/2026	FERGUSON ENT#950
FERGUSON ENT#950		228.96	0.00		228.96	0.00
Craig, Mark	5074	TXN00343851		09/17/2026	09/16/2026	FERGUSON ENT #27
FERGUSON ENT #27		4,985.86	0.00		4,985.86	0.00
Craig, Mark	5074	TXN00343883		09/17/2026	09/16/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		1,477.44	0.00		1,477.44	0.00
Craig, Mark	7538	TXN00343903		09/17/2026	09/16/2026	EOC03097
EOC03097		1,497.15	0.00		1,497.15	0.00
Craig, Mark	5074	TXN00344103		09/21/2026	09/18/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		39.06	0.00		39.06	0.00
Craig, Mark	5074	TXN00344124		09/21/2026	09/18/2026	FERGUSON ENT #27
FERGUSON ENT #27		3,076.03	0.00		3,076.03	0.00
Craig, Mark	5200	TXN00344560		09/25/2026	09/23/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		147.86	0.00		147.86	0.00
count: 23		18,897.79	0.00		18,897.79	0.00
5536						
McKnight, Ja'Nette	3001	TXN00343383		09/10/2026	09/09/2026	AMERICAN AIR0012337789941
AMERICAN AIR0012337789941		(607.59)	607.59		0.00	0.00
count: 1		(607.59)	607.59		0.00	0.00
5715						

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
#4, Transportation	5013	TXN00342708	09/01/2026	08/31/2026	INTERSTATE TRANSPORTATION	
INTERSTATE TRANSPORTATION		295.44	0.00		295.44	0.00
#4, Transportation	5532	TXN00344006	09/18/2026	09/17/2026	COLONY TIRE 18	
COLONY TIRE 18		231.75	0.00		231.75	0.00
count: 2		527.19	0.00		527.19	0.00
5758						
Ashford, Tamela	5732	TXN00344479	09/25/2026	09/25/2026	APPLE.COM/US	
APPLE.COM/US		463.32	0.00		463.32	0.00
Ashford, Tamela	5732	TXN00344545	09/25/2026	09/25/2026	APPLE.COM/US	
APPLE.COM/US		59.35	0.00		59.35	0.00
count: 2		522.67	0.00		522.67	0.00
5829						
Wolf, Alan	8299	TXN00342396	08/27/2026	08/26/2026	ASE TEST FEES	
ASE TEST FEES		126.33	0.00		126.33	0.00
Wolf, Alan	5300	TXN00342422	08/27/2026	08/25/2026	SAMS CLUB.COM	
SAMS CLUB.COM		12.18	0.00		12.18	0.00
Wolf, Alan	5300	TXN00342533	08/28/2026	08/27/2026	SAMS CLUB.COM	
SAMS CLUB.COM		275.62	0.00		275.62	0.00
Wolf, Alan	5699	TXN00342552	08/28/2026	08/28/2026	CHEFUNIFORMS.COM	
CHEFUNIFORMS.COM		914.66	0.00		914.66	0.00
Wolf, Alan	5942	TXN00342569	08/31/2026	08/28/2026	AMAZON MKTPL 5O7MU7W12	
AMAZON MKTPL 5O7MU7W12		6.90	0.00		6.90	0.00
Wolf, Alan	5942	TXN00342666	08/31/2026	08/29/2026	AMAZON MKTPL 5Q9PL1Z20	
AMAZON MKTPL 5Q9PL1Z20		12.53	0.00		12.53	0.00
Wolf, Alan	5942	TXN00342689	08/31/2026	08/28/2026	AMAZON MKTPL 5Q6D08NM1	
AMAZON MKTPL 5Q6D08NM1		26.99	0.00		26.99	0.00
count: 7		1,375.21	0.00		1,375.21	0.00
5895						
Johnson, Charaea	5310	TXN00342390	08/27/2026	08/26/2026	WALMART.COM 8009256278	
WALMART.COM 8009256278		152.78	0.00		152.78	0.00
Johnson, Charaea	5111	TXN00342514	08/28/2026	08/26/2026	STAPLS0239122265000001	
STAPLS0239122265000001		308.65	0.00		308.65	0.00

Card Last 4 Digits							
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit			Debit	Payment
Johnson, Charaea	8299	TXN00342984		09/03/2026	09/03/2026	IMSE	
IMSE		51.37	0.00			51.37	0.00
Johnson, Charaea	5300	TXN00343094		09/04/2026	09/03/2026	SAMS CLUB.COM	
SAMS CLUB.COM		113.10	0.00			113.10	0.00
Johnson, Charaea	5310	TXN00343249		09/09/2026	09/08/2026	WALMART.COM	
WALMART.COM		46.54	0.00			46.54	0.00
Johnson, Charaea	5310	TXN00343265		09/09/2026	09/08/2026	WALMART.COM	
WALMART.COM		63.10	0.00			63.10	0.00
Johnson, Charaea	5411	TXN00343286		09/09/2026	09/08/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		100.85	0.00			100.85	0.00
Johnson, Charaea	5992	TXN00343288		09/09/2026	09/08/2026	BLYTHEWOOD GLORIOSA FLORI	
BLYTHEWOOD GLORIOSA FLORI		63.72	0.00			63.72	0.00
Johnson, Charaea	5200	TXN00343306		09/09/2026	09/08/2026	LOWES #03026	
LOWES #03026		49.64	0.00			49.64	0.00
Johnson, Charaea	5942	TXN00343311		09/09/2026	09/09/2026	AMAZON MKTPL 530DT72U0	
AMAZON MKTPL 530DT72U0		41.02	0.00			41.02	0.00
Johnson, Charaea	5942	TXN00343323		09/10/2026	09/09/2026	AMAZON MKTPL 5350D1KL0	
AMAZON MKTPL 5350D1KL0		125.51	0.00			125.51	0.00
Johnson, Charaea	5814	TXN00343335		09/10/2026	09/09/2026	DUNKIN #350605 Q35	
DUNKIN #350605 Q35		105.56	0.00			105.56	0.00
Johnson, Charaea	5310	TXN00343369		09/10/2026	09/09/2026	WALMART.COM	
WALMART.COM		163.17	0.00			163.17	0.00
Johnson, Charaea	5411	TXN00343371		09/10/2026	09/09/2026	WM SUPERCENTER #4506	
WM SUPERCENTER #4506		45.50	0.00			45.50	0.00
Johnson, Charaea	5411	TXN00343385		09/10/2026	09/09/2026	WAL-MART #4506	
WAL-MART #4506		16.11	0.00			16.11	0.00
Johnson, Charaea	5331	TXN00343395		09/10/2026	09/09/2026	DOLLAR-GENERAL #9717	
DOLLAR-GENERAL #9717		28.08	0.00			28.08	0.00
Johnson, Charaea	5331	TXN00343407		09/10/2026	09/09/2026	DOLLAR-GENERAL #9717	
DOLLAR-GENERAL #9717		68.04	0.00			68.04	0.00
Johnson, Charaea	5411	TXN00343445		09/11/2026	09/10/2026	BLYTHEWOODIGA	
BLYTHEWOODIGA		87.91	0.00			87.91	0.00
Johnson, Charaea	5734	TXN00343567		09/14/2026	09/13/2026	OPENAI CHATGPT SUBSCR	
OPENAI CHATGPT SUBSCR		21.60	0.00			21.60	0.00
Johnson, Charaea	5411	TXN00343659		09/14/2026	09/10/2026	BLYTHEWOODIGA	
BLYTHEWOODIGA		(47.38)	47.38			0.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Johnson, Charaea	8299	TXN00343814		09/16/2026	09/15/2026	Scholastic, Inc.
Scholastic, Inc.		4,950.75	0.00		4,950.75	0.00
Johnson, Charaea	5300	TXN00343919		09/17/2026	09/15/2026	SAMS CLUB #4872
SAMS CLUB #4872		535.00	0.00		535.00	0.00
Johnson, Charaea	5942	TXN00344044		09/18/2026	09/17/2026	AMAZON MKTPL 5R4XL2BF1
AMAZON MKTPL 5R4XL2BF1		62.60	0.00		62.60	0.00
Johnson, Charaea	5942	TXN00344090		09/21/2026	09/19/2026	AMAZON MKTPL 5R0KV0052
AMAZON MKTPL 5R0KV0052		72.24	0.00		72.24	0.00
Johnson, Charaea	5111	TXN00344136		09/21/2026	09/16/2026	STAPLS7687355489000003
STAPLS7687355489000003		24.04	0.00		24.04	0.00
Johnson, Charaea	5111	TXN00344150		09/21/2026	09/19/2026	STAPLS7687355489000002
STAPLS7687355489000002		685.45	0.00		685.45	0.00
count: 26		7,934.95	47.38		7,982.33	0.00
5965						
Lewis, Gregory	5999	TXN00342482		08/28/2026	08/27/2026	QUALITY LOGO PRODUCTS
QUALITY LOGO PRODUCTS		365.52	0.00		365.52	0.00
Lewis, Gregory	5942	TXN00342498		08/28/2026	08/27/2026	AMAZON MKTPL 5O9SW6WB0
AMAZON MKTPL 5O9SW6WB0		19.42	0.00		19.42	0.00
Lewis, Gregory	2741	TXN00342641		08/31/2026	08/28/2026	PLANK ROAD PUBLISHING IN
PLANK ROAD PUBLISHING IN		272.98	0.00		272.98	0.00
Lewis, Gregory	5331	TXN00342934		09/03/2026	09/03/2026	AMAZON RETA 5Q9I647V2
AMAZON RETA 5Q9I647V2		19.16	0.00		19.16	0.00
Lewis, Gregory	5111	TXN00343164		09/07/2026	09/04/2026	KURTZ BROS INC
KURTZ BROS INC		27.44	0.00		27.44	0.00
Lewis, Gregory	5942	TXN00343285		09/09/2026	09/08/2026	AMAZON MKTPL 5L9755JY1
AMAZON MKTPL 5L9755JY1		63.17	0.00		63.17	0.00
Lewis, Gregory	5044	TXN00343783		09/16/2026	09/15/2026	B&H PHOTO 800-606-6969
B&H PHOTO 800-606-6969		592.92	0.00		592.92	0.00
count: 7		1,360.61	0.00		1,360.61	0.00
5976						
Washington, Cedric	7399	TXN00342755		09/01/2026	08/31/2026	JMP EQUIPMENT COMPANY, LL
JMP EQUIPMENT COMPANY, LL		199.93	0.00		199.93	0.00
Washington, Cedric	5074	TXN00342963		09/03/2026	09/02/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		136.34	0.00		136.34	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Washington, Cedric	5074	TXN00343061	09/04/2026	09/03/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		20.26	0.00	20.26	0.00
Washington, Cedric	5074	TXN00343259	09/09/2026	09/08/2026	BAKER DISTRIBUTING#576
BAKER DISTRIBUTING#576		19.85	0.00	19.85	0.00
Washington, Cedric	5074	TXN00343449	09/11/2026	09/10/2026	S2 SOLUTIONS & SALES LLC
S2 SOLUTIONS & SALES LLC		1,066.86	0.00	1,066.86	0.00
Washington, Cedric	7399	TXN00343606	09/14/2026	09/11/2026	JMP EQUIPMENT COMPANY, LL
JMP EQUIPMENT COMPANY, LL		224.43	0.00	224.43	0.00
Washington, Cedric	5074	TXN00344017	09/18/2026	09/17/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		172.80	0.00	172.80	0.00
Washington, Cedric	5074	TXN00344080	09/21/2026	09/18/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		3,481.80	0.00	3,481.80	0.00
Washington, Cedric	5074	TXN00344155	09/21/2026	09/18/2026	JOHNSTONE SUPPLY-SC_CO1
JOHNSTONE SUPPLY-SC_CO1		629.10	0.00	629.10	0.00
Washington, Cedric	7399	TXN00344233	09/22/2026	09/21/2026	JMP EQUIPMENT COMPANY, LL
JMP EQUIPMENT COMPANY, LL		164.29	0.00	164.29	0.00
count: 10		6,115.66	0.00	6,115.66	0.00
5991					
Lash, Montish	5300	TXN00342588	08/31/2026	08/28/2026	SAMS CLUB #8283
SAMS CLUB #8283		55.12	0.00	55.12	0.00
Lash, Montish	2791	TXN00342617	08/31/2026	08/28/2026	NORTHEAST TROPHIES & AWAR
NORTHEAST TROPHIES & AWAR		55.94	0.00	55.94	0.00
Lash, Montish	5411	TXN00342638	08/31/2026	08/28/2026	KROGER 678
KROGER 678		28.44	0.00	28.44	0.00
Lash, Montish	7372	TXN00342833	09/02/2026	09/01/2026	PAYPAL ROCKDISYLLC
PAYPAL ROCKDISYLLC		1,500.00	0.00	1,500.00	0.00
Lash, Montish	7399	TXN00342956	09/03/2026	09/02/2026	VARSITY SPIRIT FASHIONS
VARSITY SPIRIT FASHIONS		915.35	0.00	915.35	0.00
Lash, Montish	5200	TXN00343107	09/07/2026	09/04/2026	LOWES #02356
LOWES #02356		28.04	0.00	28.04	0.00
Lash, Montish	5300	TXN00343187	09/07/2026	09/04/2026	SAMS CLUB.COM
SAMS CLUB.COM		91.81	0.00	91.81	0.00
Lash, Montish	5734	TXN00343218	09/08/2026	09/07/2026	MILESPLIT REGISTRATION
MILESPLIT REGISTRATION		172.40	0.00	172.40	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Lash, Montish	5200	TXN00343321	09/10/2026	09/09/2026	LOWES #02356	
LOWES #02356		66.94	0.00		66.94	0.00
Lash, Montish	5411	TXN00343337	09/10/2026	09/09/2026	PUBLIX #829	
PUBLIX #829		114.38	0.00		114.38	0.00
Lash, Montish	5599	TXN00343372	09/10/2026	09/09/2026	TIDEWATER CARTS-TWO NOTC	
TIDEWATER CARTS-TWO NOTC		1,033.81	0.00		1,033.81	0.00
Lash, Montish	7929	TXN00343484	09/11/2026	09/10/2026	PAYPAL STEEZEWALKE	
PAYPAL STEEZEWALKE		1,045.00	0.00		1,045.00	0.00
Lash, Montish	5411	TXN00343517	09/14/2026	09/11/2026	WM SUPERCENTER #4506	
WM SUPERCENTER #4506		18.75	0.00		18.75	0.00
Lash, Montish	8999	TXN00343615	09/14/2026	09/11/2026	NIAAA	
NIAAA		410.00	0.00		410.00	0.00
Lash, Montish	3640	TXN00343711	09/15/2026	09/13/2026	HYATT REGENCY PHOENIX	
HYATT REGENCY PHOENIX		355.50	0.00		355.50	0.00
Lash, Montish	5199	TXN00343796	09/16/2026	09/15/2026	CCBCC OPERATIONS, LLC S	
CCBCC OPERATIONS, LLC S		1,206.55	0.00		1,206.55	0.00
Lash, Montish	5300	TXN00344043	09/18/2026	09/17/2026	SAMS CLUB #4872	
SAMS CLUB #4872		153.13	0.00		153.13	0.00
Lash, Montish	5812	TXN00344074	09/21/2026	09/18/2026	TIL PL CICIS PIZZA 726	
TIL PL CICIS PIZZA 726		283.60	0.00		283.60	0.00
Lash, Montish	5814	TXN00344154	09/21/2026	09/19/2026	BISCUITVILLE 224	
BISCUITVILLE 224		255.51	0.00		255.51	0.00
Lash, Montish	5300	TXN00344374	09/23/2026	09/22/2026	SAMSClub #4872	
SAMSClub #4872		562.07	0.00		562.07	0.00
Lash, Montish	5300	TXN00344380	09/24/2026	09/23/2026	SAMS CLUB.COM	
SAMS CLUB.COM		254.50	0.00		254.50	0.00
count: 21		8,606.84	0.00		8,606.84	0.00
6388						
Prowell, Whitney	5331	TXN00342382	08/27/2026	08/26/2026	AMAZON RETA 5O0W359T1	
AMAZON RETA 5O0W359T1		118.70	0.00		118.70	0.00
Prowell, Whitney	5942	TXN00342398	08/27/2026	08/26/2026	AMAZON MKTPL 5O7HO8KT1	
AMAZON MKTPL 5O7HO8KT1		50.16	0.00		50.16	0.00
Prowell, Whitney	5942	TXN00342447	08/27/2026	08/26/2026	AMAZON MKTPL 5O6WB12P0	
AMAZON MKTPL 5O6WB12P0		47.50	0.00		47.50	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Prowell, Whitney	7299	TXN00342475	08/28/2026	08/27/2026	WAVE - LUCKYSKYSKREATION
WAVE - LUCKYSKYSKREATION		946.08	0.00	946.08	0.00
Prowell, Whitney	7299	TXN00342484	08/28/2026	08/27/2026	WAVE - LUCKYSKYSKREATION
WAVE - LUCKYSKYSKREATION		570.24	0.00	570.24	0.00
Prowell, Whitney	5942	TXN00342487	08/28/2026	08/28/2026	AMAZON MKTPL 500TH9UJ2
AMAZON MKTPL 500TH9UJ2		32.37	0.00	32.37	0.00
Prowell, Whitney	5942	TXN00342527	08/28/2026	08/27/2026	AMAZON MKTPL 508HB9WB0
AMAZON MKTPL 508HB9WB0		48.17	0.00	48.17	0.00
Prowell, Whitney	5942	TXN00342565	08/31/2026	08/31/2026	AMAZON MKTPL 5Q5UZ38U1
AMAZON MKTPL 5Q5UZ38U1		22.67	0.00	22.67	0.00
Prowell, Whitney	5942	TXN00342608	08/31/2026	08/31/2026	AMAZON MKTPL 5Q6ZU2EL2
AMAZON MKTPL 5Q6ZU2EL2		22.67	0.00	22.67	0.00
Prowell, Whitney	5942	TXN00342657	08/31/2026	08/31/2026	AMAZON MKTPL 5Q0WH3P30
AMAZON MKTPL 5Q0WH3P30		22.67	0.00	22.67	0.00
Prowell, Whitney	5943	TXN00342672	08/31/2026	08/28/2026	LAKESHORE LEARNING MATER
LAKESHORE LEARNING MATER		153.67	0.00	153.67	0.00
Prowell, Whitney	5942	TXN00342697	08/31/2026	08/29/2026	AMAZON MKTPL 5Q6GP1PD1
AMAZON MKTPL 5Q6GP1PD1		107.90	0.00	107.90	0.00
Prowell, Whitney	5942	TXN00342713	09/01/2026	09/01/2026	AMAZON MKTPL 5Q62719G1
AMAZON MKTPL 5Q62719G1		156.19	0.00	156.19	0.00
Prowell, Whitney	5942	TXN00342785	09/01/2026	09/01/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(55.06)	55.06	0.00	0.00
Prowell, Whitney	5942	TXN00342914	09/03/2026	09/02/2026	AMAZON MKTPL 5372K6NC1
AMAZON MKTPL 5372K6NC1		33.95	0.00	33.95	0.00
Prowell, Whitney	5942	TXN00342922	09/03/2026	09/02/2026	AMAZON MKTPL 5314J74P1
AMAZON MKTPL 5314J74P1		49.64	0.00	49.64	0.00
Prowell, Whitney	5399	TXN00342928	09/03/2026	09/02/2026	AMAZON MKTPL 536W29L31
AMAZON MKTPL 536W29L31		31.69	0.00	31.69	0.00
Prowell, Whitney	5310	TXN00342943	09/03/2026	09/02/2026	WALMART.COM
WALMART.COM		(7.48)	7.48	0.00	0.00
Prowell, Whitney	5310	TXN00343016	09/04/2026	09/03/2026	WALMART.COM
WALMART.COM		18.94	0.00	18.94	0.00
Prowell, Whitney	5942	TXN00343019	09/04/2026	09/03/2026	AMAZON MKTPL 5Q0WE7R42
AMAZON MKTPL 5Q0WE7R42		172.70	0.00	172.70	0.00
Prowell, Whitney	5310	TXN00343034	09/04/2026	09/03/2026	WALMART.COM
WALMART.COM		10.16	0.00	10.16	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Prowell, Whitney	5942			09/04/2026	09/03/2026	AMAZON MKTPL 5Q98C2IM2
AMAZON MKTPL 5Q98C2IM2		29.15	0.00		29.15	0.00
Prowell, Whitney	7299			09/09/2026	09/08/2026	WAVE - LUCKYSKYSKREATION
WAVE - LUCKYSKYSKREATION		1,101.60	0.00		1,101.60	0.00
Prowell, Whitney	5399			09/10/2026	09/09/2026	AMAZON MKTPL 536F189I2
AMAZON MKTPL 536F189I2		112.26	0.00		112.26	0.00
Prowell, Whitney	7299			09/10/2026	09/09/2026	WAVE - LUCKYSKYSKREATION
WAVE - LUCKYSKYSKREATION		1,166.40	0.00		1,166.40	0.00
Prowell, Whitney	7299			09/11/2026	09/10/2026	WAVE - LUCKYSKYSKREATION
WAVE - LUCKYSKYSKREATION		1,018.44	0.00		1,018.44	0.00
Prowell, Whitney	3504			09/11/2026	09/10/2026	HILTON MYRTLE BEACH RESO
HILTON MYRTLE BEACH RESO		200.48	0.00		200.48	0.00
Prowell, Whitney	3001			09/14/2026	09/11/2026	AMERICAN AIR0012376420860
AMERICAN AIR0012376420860		386.80	0.00		386.80	0.00
Prowell, Whitney	3001			09/14/2026	09/11/2026	AMERICAN AIR0010655939142
AMERICAN AIR0010655939142		44.98	0.00		44.98	0.00
Prowell, Whitney	5942			09/15/2026	09/14/2026	AMAZON MKTPL 5L93G8QZ0
AMAZON MKTPL 5L93G8QZ0		250.94	0.00		250.94	0.00
Prowell, Whitney	5942			09/17/2026	09/16/2026	AMAZON MKTPL 5L9E56IP2
AMAZON MKTPL 5L9E56IP2		9.22	0.00		9.22	0.00
Prowell, Whitney	6300			09/21/2026	09/18/2026	ALLIANZ INSURANCE
ALLIANZ INSURANCE		33.00	0.00		33.00	0.00
Prowell, Whitney	8398			09/22/2026	09/21/2026	FOUNDATIONS
FOUNDATIONS		655.00	0.00		655.00	0.00
Prowell, Whitney	5300			09/23/2026	09/22/2026	SAMS CLUB.COM
SAMS CLUB.COM		402.72	0.00		402.72	0.00
Prowell, Whitney	5310			09/23/2026	09/22/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		12.57	0.00		12.57	0.00
Prowell, Whitney	5310			09/23/2026	09/22/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		14.94	0.00		14.94	0.00
Prowell, Whitney	5045			09/23/2026	09/22/2026	IN RED CIRCLE SOLUTIONS
IN RED CIRCLE SOLUTIONS		356.35	0.00		356.35	0.00
Prowell, Whitney	5331			09/24/2026	09/23/2026	AMAZON RETA 5X5YW1472
AMAZON RETA 5X5YW1472		460.92	0.00		460.92	0.00
Prowell, Whitney	5942			09/24/2026	09/23/2026	AMAZON MKTPL 5X6PR2OZ2
AMAZON MKTPL 5X6PR2OZ2		55.05	0.00		55.05	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Prowell, Whitney	5942	TXN00344421	09/24/2026	09/23/2026	AMAZON MKTPL 5X78N6NY0	
AMAZON MKTPL 5X78N6NY0		63.70	0.00		63.70	0.00
Prowell, Whitney	5310	TXN00344430	09/24/2026	09/23/2026	WALMART.COM 8009256278	
WALMART.COM 8009256278		99.68	0.00		99.68	0.00
Prowell, Whitney	5942	TXN00344442	09/24/2026	09/23/2026	AMAZON MKTPL 5X13S1N10	
AMAZON MKTPL 5X13S1N10		102.59	0.00		102.59	0.00
Prowell, Whitney	5300	TXN00344482	09/25/2026	09/24/2026	SAMS CLUB.COM	
SAMS CLUB.COM		246.14	0.00		246.14	0.00
Prowell, Whitney	5200	TXN00344502	09/25/2026	09/23/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		942.83	0.00		942.83	0.00
count: 44		10,319.29	62.54		10,381.83	0.00
6396						
Christie, James	5999	TXN00342452	08/28/2026	08/27/2026	ABS ENVIRONMENTAL INC	
ABS ENVIRONMENTAL INC		1,702.51	0.00		1,702.51	0.00
Christie, James	5714	TXN00342637	08/31/2026	08/27/2026	EDS PAINTING & DECORATING	
EDS PAINTING & DECORATING		375.00	0.00		375.00	0.00
Christie, James	5999	TXN00342712	09/01/2026	08/31/2026	ABS ENVIRONMENTAL INC	
ABS ENVIRONMENTAL INC		713.11	0.00		713.11	0.00
Christie, James	5999	TXN00342727	09/01/2026	08/31/2026	ABS ENVIRONMENTAL INC	
ABS ENVIRONMENTAL INC		554.10	0.00		554.10	0.00
Christie, James	7399	TXN00342759	09/01/2026	08/31/2026	IN BM INDUSTRIAL SOLUTIO	
IN BM INDUSTRIAL SOLUTIO		1,863.00	0.00		1,863.00	0.00
count: 5		5,207.72	0.00		5,207.72	0.00
6429						
Gay, Michael	5085	TXN00342882	09/02/2026	09/01/2026	GRAINGER	
GRAINGER		255.79	0.00		255.79	0.00
Gay, Michael	5065	TXN00343870	09/17/2026	09/16/2026	ELECTRIC CONTROL & SUPPLY	
ELECTRIC CONTROL & SUPPLY		718.97	0.00		718.97	0.00
count: 2		974.76	0.00		974.76	0.00
6489						
Mack-Foxworth, Brenda	5111	TXN00342402	08/27/2026	08/24/2026	STAPLS7685986721000001	
STAPLS7685986721000001		293.43	0.00		293.43	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Mack-Foxworth, Brenda	5300	TXN00342424		08/27/2026	08/22/2026	SAMS CLUB.COM
SAMS CLUB.COM		444.54	0.00		444.54	0.00
Mack-Foxworth, Brenda	5812	TXN00342468		08/28/2026	08/26/2026	TST BEEF O BRADYS - C
TST BEEF O BRADYS - C		225.85	0.00		225.85	0.00
Mack-Foxworth, Brenda	5942	TXN00342518		08/28/2026	08/27/2026	AMAZON MKTPL 5O8KF0KY2
AMAZON MKTPL 5O8KF0KY2		696.45	0.00		696.45	0.00
Mack-Foxworth, Brenda	5943	TXN00342535		08/28/2026	08/27/2026	SP SPECIALISTID.COM
SP SPECIALISTID.COM		797.04	0.00		797.04	0.00
Mack-Foxworth, Brenda	7399	TXN00342560		08/31/2026	08/28/2026	STERICYCLE, INC
STERICYCLE, INC		602.16	0.00		602.16	0.00
Mack-Foxworth, Brenda	5111	TXN00342583		08/31/2026	08/26/2026	STAPLS7686106553000001
STAPLS7686106553000001		43.19	0.00		43.19	0.00
Mack-Foxworth, Brenda	5942	TXN00342648		08/31/2026	08/30/2026	AMAZON MKTPL 5Q5ZG5V21
AMAZON MKTPL 5Q5ZG5V21		114.91	0.00		114.91	0.00
Mack-Foxworth, Brenda	5992	TXN00342669		08/31/2026	08/28/2026	SQ THE AVENUE EVENTS & D
SQ THE AVENUE EVENTS & D		326.34	0.00		326.34	0.00
Mack-Foxworth, Brenda	2741	TXN00342688		08/31/2026	08/28/2026	PY THE FACTORY 10, LLC
PY THE FACTORY 10, LLC		1,931.58	0.00		1,931.58	0.00
Mack-Foxworth, Brenda	5942	TXN00342750		09/01/2026	08/31/2026	AMAZON MKTPL 5Q6756281
AMAZON MKTPL 5Q6756281		24.60	0.00		24.60	0.00
Mack-Foxworth, Brenda	5942	TXN00342865		09/02/2026	09/01/2026	AMAZON MKTPL 5Q1PN7IN1
AMAZON MKTPL 5Q1PN7IN1		63.68	0.00		63.68	0.00
Mack-Foxworth, Brenda	5814	TXN00342902		09/03/2026	09/01/2026	CHICK-FIL-A #03394
CHICK-FIL-A #03394		134.65	0.00		134.65	0.00
Mack-Foxworth, Brenda	5111	TXN00342938		09/03/2026	08/31/2026	STAPLS0243626571003001
STAPLS0243626571003001		22.91	0.00		22.91	0.00
Mack-Foxworth, Brenda	5992	TXN00342946		09/03/2026	09/02/2026	AVASFLOWERS.NET
AVASFLOWERS.NET		93.55	0.00		93.55	0.00
Mack-Foxworth, Brenda	5734	TXN00343066		09/04/2026	09/03/2026	SMORE.COM
SMORE.COM		249.00	0.00		249.00	0.00
Mack-Foxworth, Brenda	5300	TXN00343126		09/07/2026	09/03/2026	SAMS CLUB.COM
SAMS CLUB.COM		120.66	0.00		120.66	0.00
Mack-Foxworth, Brenda	5411	TXN00343222		09/08/2026	09/07/2026	PUBLIX #829
PUBLIX #829		213.95	0.00		213.95	0.00
Mack-Foxworth, Brenda	5411	TXN00343225		09/08/2026	09/07/2026	PUBLIX #829
PUBLIX #829		44.93	0.00		44.93	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Mack-Foxworth, Brenda	5411	TXN00343247		09/09/2026	09/08/2026	PUBLIX #829
PUBLIX #829		11.40	0.00		11.40	0.00
Mack-Foxworth, Brenda	5942	TXN00343394		09/10/2026	09/09/2026	AMAZON MKTPL 5L33J0091
AMAZON MKTPL 5L33J0091		297.52	0.00		297.52	0.00
Mack-Foxworth, Brenda	5942	TXN00343406		09/10/2026	09/09/2026	AMAZON MKTPL 5L3RV8EF1
AMAZON MKTPL 5L3RV8EF1		49.00	0.00		49.00	0.00
Mack-Foxworth, Brenda	8398	TXN00343415		09/11/2026	09/10/2026	SCMEAORCHES-F113E105T1
SCMEAORCHES-F113E105T1		170.00	0.00		170.00	0.00
Mack-Foxworth, Brenda	5311	TXN00343427		09/11/2026	09/10/2026	eBay O 08-15152-53582
eBay O 08-15152-53582		63.31	0.00		63.31	0.00
Mack-Foxworth, Brenda	5611	TXN00343435		09/11/2026	09/10/2026	KIKISTEES
KIKISTEES		1,726.04	0.00		1,726.04	0.00
Mack-Foxworth, Brenda	5942	TXN00343436		09/11/2026	09/10/2026	AMAZON MKTPL 537LH9YN2
AMAZON MKTPL 537LH9YN2		107.57	0.00		107.57	0.00
Mack-Foxworth, Brenda	8699	TXN00343446		09/11/2026	09/10/2026	NAFME
NAFME		140.00	0.00		140.00	0.00
Mack-Foxworth, Brenda	5942	TXN00343462		09/11/2026	09/10/2026	AMAZON MKTPL 5L6UF8VV1
AMAZON MKTPL 5L6UF8VV1		116.34	0.00		116.34	0.00
Mack-Foxworth, Brenda	5942	TXN00343472		09/11/2026	09/10/2026	AMAZON MKTPL 5L0WO1O02
AMAZON MKTPL 5L0WO1O02		63.28	0.00		63.28	0.00
Mack-Foxworth, Brenda	5942	TXN00343510		09/11/2026	09/10/2026	Amazon.com 535LD0YG0
Amazon.com 535LD0YG0		124.11	0.00		124.11	0.00
Mack-Foxworth, Brenda	5812	TXN00343546		09/14/2026	09/10/2026	OLIVE GARDEN 0021623
OLIVE GARDEN 0021623		350.26	0.00		350.26	0.00
Mack-Foxworth, Brenda	5310	TXN00343599		09/14/2026	09/13/2026	HOMEGOODS #0547
HOMEGOODS #0547		64.14	0.00		64.14	0.00
Mack-Foxworth, Brenda	5814	TXN00343607		09/14/2026	09/11/2026	BOJANGLES 848 OLO
BOJANGLES 848 OLO		161.33	0.00		161.33	0.00
Mack-Foxworth, Brenda	5310	TXN00343653		09/14/2026	09/13/2026	TARGET T-1199
TARGET T-1199		141.88	0.00		141.88	0.00
Mack-Foxworth, Brenda	5411	TXN00343695		09/15/2026	09/14/2026	WM SUPERCENTER #4506
WM SUPERCENTER #4506		28.23	0.00		28.23	0.00
Mack-Foxworth, Brenda	5411	TXN00343704		09/15/2026	09/14/2026	WM SUPERCENTER #4506
WM SUPERCENTER #4506		48.32	0.00		48.32	0.00
Mack-Foxworth, Brenda	5411	TXN00343723		09/15/2026	09/14/2026	KROGER 678
KROGER 678		6.00	0.00		6.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Mack-Foxworth, Brenda	5970	TXN00343947		09/17/2026	09/16/2026	MICHAELS STORES 5021
MICHAELS STORES 5021		31.02	0.00		31.02	0.00
Mack-Foxworth, Brenda	5411	TXN00343969		09/18/2026	09/17/2026	PUBLIX #829
PUBLIX #829		42.49	0.00		42.49	0.00
Mack-Foxworth, Brenda	5942	TXN00344050		09/18/2026	09/17/2026	AMAZON MKTPL 5R4082B81
AMAZON MKTPL 5R4082B81		990.56	0.00		990.56	0.00
Mack-Foxworth, Brenda	5992	TXN00344066		09/18/2026	09/17/2026	AVASFLOWERS.NET
AVASFLOWERS.NET		99.03	0.00		99.03	0.00
Mack-Foxworth, Brenda	5942	TXN00344092		09/21/2026	09/20/2026	AMAZON MKTPL 5R9Y56B62
AMAZON MKTPL 5R9Y56B62		161.58	0.00		161.58	0.00
Mack-Foxworth, Brenda	5942	TXN00344110		09/21/2026	09/18/2026	AMAZON MKTPL 5R64B0JF2
AMAZON MKTPL 5R64B0JF2		29.92	0.00		29.92	0.00
Mack-Foxworth, Brenda	5085	TXN00344201		09/22/2026	09/22/2026	ULINE SHIP SUPPLIES
ULINE SHIP SUPPLIES		(285.12)	285.12		0.00	0.00
Mack-Foxworth, Brenda	5499	TXN00344219		09/22/2026	09/21/2026	SP CROMERS PNUTS
SP CROMERS PNUTS		150.07	0.00		150.07	0.00
Mack-Foxworth, Brenda	5942	TXN00344271		09/23/2026	09/22/2026	AMAZON MKTPL 5R1H727P2
AMAZON MKTPL 5R1H727P2		34.66	0.00		34.66	0.00
Mack-Foxworth, Brenda	5300	TXN00344400		09/24/2026	09/23/2026	SAMS CLUB.COM
SAMS CLUB.COM		259.24	0.00		259.24	0.00
count: 47		11,625.60	285.12		11,910.72	0.00
6513						
Temoney, Jeffery	8398	TXN00343961		09/18/2026	09/17/2026	ZEFFY SCCGE
ZEFFY SCCGE		1,144.50	0.00		1,144.50	0.00
count: 1		1,144.50	0.00		1,144.50	0.00
6553						
Turner, Barbara	3001	TXN00342670		08/31/2026	08/28/2026	AMERICAN AIR0012372722867
AMERICAN AIR0012372722867		516.81	0.00		516.81	0.00
Turner, Barbara	6300	TXN00342693		08/31/2026	08/28/2026	ALLIANZ TRAVEL INS
ALLIANZ TRAVEL INS		40.05	0.00		40.05	0.00
Turner, Barbara	2741	TXN00343414		09/11/2026	09/10/2026	VISTAPRINT
VISTAPRINT		360.93	0.00		360.93	0.00
count: 3		917.79	0.00		917.79	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
6556						
Robinson, Taurean	5200	TXN00343331	09/10/2026	09/08/2026	HOMEDEPOT.COM	
HOMEDEPOT.COM		51.71	0.00		51.71	0.00
Robinson, Taurean	5300	TXN00343612	09/14/2026	09/11/2026	SAMS CLUB #4872	
SAMS CLUB #4872		217.43	0.00		217.43	0.00
Robinson, Taurean	5300	TXN00343859	09/17/2026	09/16/2026	SAMS CLUB #4872	
SAMS CLUB #4872		74.64	0.00		74.64	0.00
Robinson, Taurean	5300	TXN00343931	09/17/2026	09/16/2026	SAMS CLUB #4872	
SAMS CLUB #4872		10.78	0.00		10.78	0.00
Robinson, Taurean	5691	TXN00343939	09/17/2026	09/16/2026	SQ CAROLINA SCREEN PRINT	
SQ CAROLINA SCREEN PRINT		682.66	0.00		682.66	0.00
Robinson, Taurean	5111	TXN00343950	09/17/2026	09/16/2026	SP PSS INC	
SP PSS INC		800.02	0.00		800.02	0.00
Robinson, Taurean	5200	TXN00343958	09/17/2026	09/15/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		148.44	0.00		148.44	0.00
Robinson, Taurean	5999	TXN00344131	09/21/2026	09/19/2026	IMAGESTUFF.COM, INC. D	
IMAGESTUFF.COM, INC. D		182.45	0.00		182.45	0.00
count: 8						
		2,168.13	0.00		2,168.13	0.00
6713						
White, Robert	7549	TXN00342372	08/27/2026	08/26/2026	WTS TOWING & RECOVERY VT	
WTS TOWING & RECOVERY VT		150.80	0.00		150.80	0.00
White, Robert	5300	TXN00342476	08/28/2026	08/27/2026	SAMS CLUB.COM	
SAMS CLUB.COM		60.89	0.00		60.89	0.00
White, Robert	5300	TXN00342490	08/28/2026	08/27/2026	SAMS CLUB #4872	
SAMS CLUB #4872		60.89	0.00		60.89	0.00
White, Robert	5200	TXN00342642	08/31/2026	08/27/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		53.97	0.00		53.97	0.00
White, Robert	5300	TXN00342698	08/31/2026	08/29/2026	SAMS CLUB.COM	
SAMS CLUB.COM		41.39	0.00		41.39	0.00
White, Robert	5300	TXN00343109	09/07/2026	09/04/2026	SAMSClub #4872	
SAMSClub #4872		112.15	0.00		112.15	0.00
White, Robert	5300	TXN00343204	09/07/2026	09/04/2026	SAMS CLUB #4872	
SAMS CLUB #4872		60.89	0.00		60.89	0.00
White, Robert	5300	TXN00343418	09/11/2026	09/10/2026	SAMS CLUB.COM	
SAMS CLUB.COM		65.48	0.00		65.48	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
White, Robert	7538	TXN00343729		09/15/2026	09/14/2026	EL GENERAL TIRES
EL GENERAL TIRES		11.23	0.00		11.23	0.00
White, Robert	3504	TXN00344047		09/18/2026	09/17/2026	HILTON HOTELS
HILTON HOTELS		162.28	0.00		162.28	0.00
White, Robert	5300	TXN00344310		09/23/2026	09/22/2026	SAMS CLUB.COM
SAMS CLUB.COM		41.39	0.00		41.39	0.00
White, Robert	5300	TXN00344501		09/25/2026	09/24/2026	SAMS CLUB.COM
SAMS CLUB.COM		80.98	0.00		80.98	0.00
count: 12		902.34	0.00		902.34	0.00
6735						
Simpson, Justin	5411	TXN00342568		08/31/2026	08/28/2026	WAL-MART #1339
WAL-MART #1339		219.86	0.00		219.86	0.00
Simpson, Justin	5411	TXN00342577		08/31/2026	08/28/2026	WM SUPERCENTER #1339
WM SUPERCENTER #1339		41.26	0.00		41.26	0.00
Simpson, Justin	5300	TXN00342609		08/31/2026	08/28/2026	SAMS CLUB #4872
SAMS CLUB #4872		133.98	0.00		133.98	0.00
Simpson, Justin	5200	TXN00342616		08/31/2026	08/28/2026	LOWES #02356
LOWES #02356		64.07	0.00		64.07	0.00
Simpson, Justin	5411	TXN00342626		08/31/2026	08/28/2026	PUBLIX #587
PUBLIX #587		14.24	0.00		14.24	0.00
Simpson, Justin	7399	TXN00342629		08/31/2026	08/28/2026	THE UPS STORE 3000
THE UPS STORE 3000		18.58	0.00		18.58	0.00
Simpson, Justin	5300	TXN00342655		08/31/2026	08/28/2026	SAMSClub #4872
SAMSClub #4872		118.87	0.00		118.87	0.00
Simpson, Justin	5137	TXN00342744		09/01/2026	08/31/2026	Rebel Athletic
Rebel Athletic		3,215.30	0.00		3,215.30	0.00
Simpson, Justin	2741	TXN00342774		09/01/2026	08/31/2026	CUSTOM PRINTWEAR SC
CUSTOM PRINTWEAR SC		2,309.62	0.00		2,309.62	0.00
Simpson, Justin	5099	TXN00342808		09/02/2026	09/02/2026	BRIMAR INDUSTRIES
BRIMAR INDUSTRIES		909.21	0.00		909.21	0.00
Simpson, Justin	5599	TXN00342814		09/02/2026	09/01/2026	RICOCHET CUSTOM GOLF CART
RICOCHET CUSTOM GOLF CART		1,336.70	0.00		1,336.70	0.00
Simpson, Justin	5942	TXN00342931		09/03/2026	09/02/2026	AMAZON MKTPL 534HU74R1
AMAZON MKTPL 534HU74R1		157.66	0.00		157.66	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Simpson, Justin	5300	TXN00342960		09/03/2026	09/02/2026	SAMS CLUB #4872
SAMS CLUB #4872		202.82	0.00		202.82	0.00
Simpson, Justin	5300	TXN00342979		09/03/2026	09/02/2026	SAMS CLUB #4872
SAMS CLUB #4872		98.81	0.00		98.81	0.00
Simpson, Justin	5111	TXN00343041		09/04/2026	08/31/2026	STAPLS0243893374001001
STAPLS0243893374001001		21.37	0.00		21.37	0.00
Simpson, Justin	5942	TXN00343054		09/04/2026	09/03/2026	AMAZON MKTPL 5Q5UL9UG2
AMAZON MKTPL 5Q5UL9UG2		129.59	0.00		129.59	0.00
Simpson, Justin	5111	TXN00343132		09/07/2026	09/04/2026	STAPLS7916309918001001
STAPLS7916309918001001		230.88	0.00		230.88	0.00
Simpson, Justin	5995	TXN00343159		09/07/2026	09/05/2026	FISHY BUSINESS
FISHY BUSINESS		103.49	0.00		103.49	0.00
Simpson, Justin	5199	TXN00343162		09/07/2026	09/04/2026	RS WAREHOUSE STAMPS
RS WAREHOUSE STAMPS		245.55	0.00		245.55	0.00
Simpson, Justin	5111	TXN00343177		09/07/2026	09/04/2026	STAPLS7916309918001001
STAPLS7916309918001001		658.71	0.00		658.71	0.00
Simpson, Justin	5814	TXN00343262		09/09/2026	09/08/2026	PAPA JOHNS #1090
PAPA JOHNS #1090		147.82	0.00		147.82	0.00
Simpson, Justin	5942	TXN00343281		09/09/2026	09/09/2026	AMAZON MKTPL 5L3D32T41
AMAZON MKTPL 5L3D32T41		151.19	0.00		151.19	0.00
Simpson, Justin	7929	TXN00343450		09/11/2026	09/11/2026	AWX Concord Theatricals C
AWX Concord Theatricals C		149.35	0.00		149.35	0.00
Simpson, Justin	2741	TXN00343523		09/14/2026	09/11/2026	PIONEER DRAMA SERVICE INC
PIONEER DRAMA SERVICE INC		155.50	0.00		155.50	0.00
Simpson, Justin	7991	TXN00343529		09/14/2026	09/11/2026	SQ HAUNTED BOSTON GHOST
SQ HAUNTED BOSTON GHOST		294.50	0.00		294.50	0.00
Simpson, Justin	8299	TXN00343545		09/14/2026	09/12/2026	QUIZLET.COM
QUIZLET.COM		38.87	0.00		38.87	0.00
Simpson, Justin	5111	TXN00343547		09/14/2026	09/09/2026	STAPLS7686928634000001
STAPLS7686928634000001		12.96	0.00		12.96	0.00
Simpson, Justin	5942	TXN00343560		09/14/2026	09/13/2026	AMAZON MKTPL 5L9MW8UZ1
AMAZON MKTPL 5L9MW8UZ1		38.46	0.00		38.46	0.00
Simpson, Justin	5045	TXN00343571		09/14/2026	09/11/2026	LOBBYGUARD SOLUTIONS LLC
LOBBYGUARD SOLUTIONS LLC		280.00	0.00		280.00	0.00
Simpson, Justin	5942	TXN00343585		09/14/2026	09/13/2026	AMAZON MKTPL 5L2UM6GB2
AMAZON MKTPL 5L2UM6GB2		63.59	0.00		63.59	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Simpson, Justin	5411	TXN00343586		09/14/2026	09/11/2026	KROGER #448
KROGER #448		69.30	0.00		69.30	0.00
Simpson, Justin	5942	TXN00343610		09/14/2026	09/12/2026	AMAZON MKTPL 5L7BK7EQ0
AMAZON MKTPL 5L7BK7EQ0		407.44	0.00		407.44	0.00
Simpson, Justin	7991	TXN00343627		09/14/2026	09/11/2026	SQ HAUNTED BOSTON GHOST
SQ HAUNTED BOSTON GHOST		294.50	0.00		294.50	0.00
Simpson, Justin	5942	TXN00343629		09/14/2026	09/11/2026	AMAZON MKTPL 5L7J24ZH0
AMAZON MKTPL 5L7J24ZH0		22.70	0.00		22.70	0.00
Simpson, Justin	5111	TXN00343648		09/14/2026	09/09/2026	STAPLS7686909689000001
STAPLS7686909689000001		270.36	0.00		270.36	0.00
Simpson, Justin	5942	TXN00343654		09/14/2026	09/12/2026	AMAZON MKTPL 5L7GT0K01
AMAZON MKTPL 5L7GT0K01		7.79	0.00		7.79	0.00
Simpson, Justin	5999	TXN00343687		09/15/2026	09/14/2026	HARBOR FREIGHT TOOLS 103
HARBOR FREIGHT TOOLS 103		319.50	0.00		319.50	0.00
Simpson, Justin	8999	TXN00343724		09/15/2026	09/14/2026	NIAAA
NIAAA		295.00	0.00		295.00	0.00
Simpson, Justin	5310	TXN00343742		09/15/2026	09/14/2026	WALMART.COM
WALMART.COM		62.25	0.00		62.25	0.00
Simpson, Justin	5200	TXN00343754		09/15/2026	09/14/2026	LOWES #02356
LOWES #02356		23.26	0.00		23.26	0.00
Simpson, Justin	8398	TXN00343755		09/15/2026	09/14/2026	SCMEAORCHEST-F113E65T1
SCMEAORCHEST-F113E65T1		240.00	0.00		240.00	0.00
Simpson, Justin	5942	TXN00343764		09/16/2026	09/15/2026	AMAZON MKTPL 5L7MQ9KM2
AMAZON MKTPL 5L7MQ9KM2		44.14	0.00		44.14	0.00
Simpson, Justin	5942	TXN00343778		09/16/2026	09/15/2026	AMAZON MKTPL 5L71F6K90
AMAZON MKTPL 5L71F6K90		453.84	0.00		453.84	0.00
Simpson, Justin	6300	TXN00343788		09/16/2026	09/15/2026	ALLIANZ TRAVEL INS
ALLIANZ TRAVEL INS		36.71	0.00		36.71	0.00
Simpson, Justin	3058	TXN00343808		09/16/2026	09/15/2026	DELTA AIR 0062464130349
DELTA AIR 0062464130349		667.40	0.00		667.40	0.00
Simpson, Justin	5942	TXN00343822		09/16/2026	09/15/2026	AMAZON MKTPL 5L1ID52H2
AMAZON MKTPL 5L1ID52H2		571.03	0.00		571.03	0.00
Simpson, Justin	5942	TXN00343830		09/16/2026	09/15/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(23.39)	23.39		0.00	0.00
Simpson, Justin	5942	TXN00343842		09/16/2026	09/15/2026	AMAZON MKTPL 5L7YP8272
AMAZON MKTPL 5L7YP8272		536.13	0.00		536.13	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Simpson, Justin	5200	TXN00343852		09/17/2026	09/15/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		1,098.25	0.00		1,098.25	0.00
Simpson, Justin	5942	TXN00343902		09/17/2026	09/16/2026	AMAZON MKTPL 5L90X0YX0
AMAZON MKTPL 5L90X0YX0		101.92	0.00		101.92	0.00
Simpson, Justin	5111	TXN00343923		09/17/2026	09/14/2026	STAPLS7687198283000001
STAPLS7687198283000001		11.72	0.00		11.72	0.00
Simpson, Justin	5942	TXN00343942		09/17/2026	09/16/2026	AMAZON MKTPL 5L2K73WQ0
AMAZON MKTPL 5L2K73WQ0		11.31	0.00		11.31	0.00
Simpson, Justin	5411	TXN00343951		09/17/2026	09/15/2026	WM SUPERCENTER #1339
WM SUPERCENTER #1339		273.32	0.00		273.32	0.00
Simpson, Justin	5111	TXN00343957		09/17/2026	09/14/2026	STAPLS7687204417000001
STAPLS7687204417000001		577.70	0.00		577.70	0.00
Simpson, Justin	5942	TXN00344024		09/18/2026	09/17/2026	AMAZON MKTPL 5R2XR7370
AMAZON MKTPL 5R2XR7370		18.61	0.00		18.61	0.00
Simpson, Justin	5111	TXN00344026		09/18/2026	09/17/2026	STAPLS7686425372000002
STAPLS7686425372000002		25.47	0.00		25.47	0.00
Simpson, Justin	5331	TXN00344048		09/18/2026	09/17/2026	AMAZON RETA 5R6BU9ZJ2
AMAZON RETA 5R6BU9ZJ2		319.98	0.00		319.98	0.00
Simpson, Justin	5331	TXN00344052		09/18/2026	09/17/2026	AMAZON RETA 5R62478W1
AMAZON RETA 5R62478W1		167.76	0.00		167.76	0.00
Simpson, Justin	5942	TXN00344065		09/18/2026	09/17/2026	AMAZON MKTPL 5R0TK4L52
AMAZON MKTPL 5R0TK4L52		39.95	0.00		39.95	0.00
Simpson, Justin	3690	TXN00344069		09/18/2026	09/17/2026	COURTYARD UNIVERSAL OR
COURTYARD UNIVERSAL OR		1,473.00	0.00		1,473.00	0.00
Simpson, Justin	5942	TXN00344569		09/25/2026	09/24/2026	AMAZON MKTPL 5X8OT4ZF2
AMAZON MKTPL 5X8OT4ZF2		6.60	0.00		6.60	0.00
count: 61		19,986.36	23.39		20,009.75	0.00
6800						
Jones, Cedric	5733	TXN00342384		08/27/2026	08/26/2026	SIGHT READING FACTORY
SIGHT READING FACTORY		405.00	0.00		405.00	0.00
Jones, Cedric	5943	TXN00342470		08/28/2026	08/27/2026	SP SPECIALISTID.COM
SP SPECIALISTID.COM		442.80	0.00		442.80	0.00
Jones, Cedric	5331	TXN00342509		08/28/2026	08/27/2026	AMAZON RETA 5Q9NH1CD1
AMAZON RETA 5Q9NH1CD1		118.64	0.00		118.64	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Jones, Cedric	5300	TXN00342534		08/28/2026	08/27/2026	SAMS CLUB.COM
SAMS CLUB.COM		88.46	0.00		88.46	0.00
Jones, Cedric	5300	TXN00342544		08/28/2026	08/27/2026	SAMS CLUB.COM
SAMS CLUB.COM		394.04	0.00		394.04	0.00
Jones, Cedric	5942	TXN00342553		08/28/2026	08/27/2026	AMAZON MKTPL 5O1FA77Y2
AMAZON MKTPL 5O1FA77Y2		225.14	0.00		225.14	0.00
Jones, Cedric	5942	TXN00342586		08/31/2026	08/28/2026	AMAZON MKTPLACE PMTS
AMAZON MKTPLACE PMTS		(7.55)	7.55		0.00	0.00
Jones, Cedric	5942	TXN00342599		08/31/2026	08/28/2026	AMAZON MKTPL 5Q5B61ZV1
AMAZON MKTPL 5Q5B61ZV1		113.26	0.00		113.26	0.00
Jones, Cedric	5942	TXN00342823		09/02/2026	09/01/2026	AMAZON MKTPL 5Q7R57BA2
AMAZON MKTPL 5Q7R57BA2		7.55	0.00		7.55	0.00
Jones, Cedric	8699	TXN00342842		09/02/2026	09/01/2026	SOUTH CAROLINA ASSOCIATON
SOUTH CAROLINA ASSOCIATON		725.00	0.00		725.00	0.00
Jones, Cedric	5814	TXN00343055		09/04/2026	09/03/2026	DOMINO'S 7291
DOMINO'S 7291		52.07	0.00		52.07	0.00
Jones, Cedric	7399	TXN00343100		09/04/2026	09/03/2026	THE UPS STORE 7341
THE UPS STORE 7341		16.97	0.00		16.97	0.00
Jones, Cedric	5300	TXN00343274		09/09/2026	09/08/2026	SAMS CLUB.COM
SAMS CLUB.COM		199.98	0.00		199.98	0.00
Jones, Cedric	8699	TXN00343328		09/10/2026	09/09/2026	SOUTH CAROLINA ASSOCIATON
SOUTH CAROLINA ASSOCIATON		965.00	0.00		965.00	0.00
Jones, Cedric	5047	TXN00343363		09/10/2026	09/08/2026	AED SUPERSTORE
AED SUPERSTORE		(120.98)	120.98		0.00	0.00
Jones, Cedric	5942	TXN00343552		09/14/2026	09/11/2026	AMAZON MKTPL 5L3VP46U1
AMAZON MKTPL 5L3VP46U1		7.56	0.00		7.56	0.00
Jones, Cedric	5300	TXN00343575		09/14/2026	09/11/2026	SAMS CLUB.COM
SAMS CLUB.COM		603.16	0.00		603.16	0.00
Jones, Cedric	5111	TXN00343579		09/14/2026	09/10/2026	STAPLS7687033757000001
STAPLS7687033757000001		1,438.11	0.00		1,438.11	0.00
Jones, Cedric	5300	TXN00343600		09/14/2026	09/11/2026	SAMS CLUB.COM
SAMS CLUB.COM		356.49	0.00		356.49	0.00
Jones, Cedric	5942	TXN00343626		09/14/2026	09/13/2026	AMAZON MKTPL 5L3XP6GN2
AMAZON MKTPL 5L3XP6GN2		36.17	0.00		36.17	0.00
Jones, Cedric	8398	TXN00343708		09/15/2026	09/14/2026	SCMEAORCHES-F113E162T1
SCMEAORCHES-F113E162T1		130.00	0.00		130.00	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Jones, Cedric	7996	TXN00343785		09/16/2026	09/14/2026	SIX FLAGS AR
SIX FLAGS AR		125.00	0.00		125.00	0.00
Jones, Cedric	7996	TXN00343828		09/16/2026	09/14/2026	SIX FLAGS AR
SIX FLAGS AR		125.00	0.00		125.00	0.00
Jones, Cedric	7996	TXN00343849		09/16/2026	09/14/2026	SIX FLAGS AR
SIX FLAGS AR		125.00	0.00		125.00	0.00
Jones, Cedric	5300	TXN00343877		09/17/2026	09/15/2026	SAMS CLUB.COM
SAMS CLUB.COM		450.33	0.00		450.33	0.00
Jones, Cedric	5411	TXN00343949		09/17/2026	09/16/2026	PUBLIX #829
PUBLIX #829		145.58	0.00		145.58	0.00
Jones, Cedric	5300	TXN00344059		09/18/2026	09/17/2026	SAMS CLUB.COM
SAMS CLUB.COM		103.35	0.00		103.35	0.00
Jones, Cedric	5411	TXN00344178		09/21/2026	09/17/2026	PUBLIX #829
PUBLIX #829		(145.58)	145.58		0.00	0.00
Jones, Cedric	5331	TXN00344272		09/23/2026	09/23/2026	AMAZON RETA 5X5N82M31
AMAZON RETA 5X5N82M31		234.52	0.00		234.52	0.00
Jones, Cedric	5945	TXN00344291		09/23/2026	09/21/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		9.59	0.00		9.59	0.00
Jones, Cedric	5300	TXN00344360		09/23/2026	09/22/2026	SAMSClub #4872
SAMSClub #4872		88.00	0.00		88.00	0.00
Jones, Cedric	5411	TXN00344375		09/23/2026	09/22/2026	PUBLIX #829
PUBLIX #829		8.91	0.00		8.91	0.00
Jones, Cedric	5733	TXN00344414		09/24/2026	09/23/2026	J.W. PEPPER
J.W. PEPPER		22.99	0.00		22.99	0.00
Jones, Cedric	8398	TXN00344428		09/24/2026	09/23/2026	SCMEA CHORAL DIVISION
SCMEA CHORAL DIVISION		165.09	0.00		165.09	0.00
Jones, Cedric	5814	TXN00344532		09/25/2026	09/24/2026	KRISPYKREME
KRISPYKREME		105.48	0.00		105.48	0.00
count: 35		7,760.13	274.11		8,034.24	0.00
6830						
Danner, Kimberly	3695	TXN00342485		08/28/2026	08/26/2026	EMBASSY SUITES MYRTLE BE
EMBASSY SUITES MYRTLE BE		210.56	0.00		210.56	0.00
Danner, Kimberly	7994	TXN00343084		09/04/2026	09/03/2026	GREAT ESCAPE ENTERPRISES
GREAT ESCAPE ENTERPRISES		175.20	0.00		175.20	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Danner, Kimberly	2741			09/22/2026	09/21/2026	PY MCKELVEY T-SHIRT COMP
PY MCKELVEY T-SHIRT COMP		41.04	0.00		41.04	0.00
Danner, Kimberly	5137			09/22/2026	09/21/2026	BSN SPORTS LLC
BSN SPORTS LLC		79.79	0.00		79.79	0.00
count: 4		506.59	0.00		506.59	0.00
6841						
Robinson-Lee, LaWana	3693			08/28/2026	08/26/2026	DRURY COLUMBUS CV CTR
DRURY COLUMBUS CV CTR		1,266.38	0.00		1,266.38	0.00
Robinson-Lee, LaWana	7523			08/31/2026	08/27/2026	AVIATION PARKING PMTS
AVIATION PARKING PMTS		84.00	0.00		84.00	0.00
Robinson-Lee, LaWana	3693			09/09/2026	08/26/2026	DRURY COLUMBUS CV CTR
DRURY COLUMBUS CV CTR		(3.78)	3.78		0.00	0.00
count: 3		1,346.60	3.78		1,350.38	0.00
6846						
Johnson, Sidney	5411			09/01/2026	08/31/2026	FOOD LION #0053
FOOD LION #0053		286.89	0.00		286.89	0.00
Johnson, Sidney	5411			09/03/2026	09/02/2026	FOOD LION #0053
FOOD LION #0053		114.20	0.00		114.20	0.00
Johnson, Sidney	5300			09/04/2026	09/03/2026	SAMS CLUB #8283
SAMS CLUB #8283		273.20	0.00		273.20	0.00
Johnson, Sidney	5300			09/09/2026	09/08/2026	SAMS CLUB #8283
SAMS CLUB #8283		499.83	0.00		499.83	0.00
Johnson, Sidney	8398			09/14/2026	09/11/2026	ASSOCIATION FOR CAREER AN
ASSOCIATION FOR CAREER AN		595.00	0.00		595.00	0.00
Johnson, Sidney	8398			09/14/2026	09/11/2026	SCMEAORCHES-F113E127T1
SCMEAORCHES-F113E127T1		160.00	0.00		160.00	0.00
Johnson, Sidney	3001			09/16/2026	09/15/2026	AMERICAN AIR0012377454264
AMERICAN AIR0012377454264		886.40	0.00		886.40	0.00
Johnson, Sidney	6300			09/16/2026	09/15/2026	ALLIANZ TRAVEL INS
ALLIANZ TRAVEL INS		68.70	0.00		68.70	0.00
Johnson, Sidney	5411			09/23/2026	09/22/2026	FOOD LION #0053
FOOD LION #0053		233.05	0.00		233.05	0.00
count: 9		3,117.27	0.00		3,117.27	0.00

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Vendor Name	Amount	Credit		Debit	Payment
7026					
Grant, Helen	8398	TXN00343029	09/04/2026	09/03/2026	MILITARY CHILD ED CO
MILITARY CHILD ED CO	400.00	0.00		400.00	0.00
Grant, Helen	5300	TXN00343330	09/10/2026	09/09/2026	SAMS CLUB #4872
SAMS CLUB #4872	52.17	0.00		52.17	0.00
Grant, Helen	5300	TXN00343346	09/10/2026	09/09/2026	SAMSClub #4872
SAMSClub #4872	139.23	0.00		139.23	0.00
Grant, Helen	5942	TXN00343677	09/15/2026	09/14/2026	AMAZON MKTPL 5L7B27QI2
AMAZON MKTPL 5L7B27QI2	30.77	0.00		30.77	0.00
Grant, Helen	5399	TXN00344508	09/25/2026	09/24/2026	AAFES JACKSON MIS
AAFES JACKSON MIS	22.00	0.00		22.00	0.00
count: 5	644.17	0.00		644.17	0.00
7042					
Williams, Lydea	5942	TXN00342619	08/31/2026	08/30/2026	AMAZON MKTPL 5Q9S673S2
AMAZON MKTPL 5Q9S673S2	5.86	0.00		5.86	0.00
Williams, Lydea	5942	TXN00342898	09/03/2026	09/02/2026	AMAZON MKTPL 538K12FK1
AMAZON MKTPL 538K12FK1	166.20	0.00		166.20	0.00
count: 2	172.06	0.00		172.06	0.00
7055					
Evans, Keith	5074	TXN00342496	08/28/2026	08/27/2026	JOHNSTONE SUPPLY-SC_ CO2
JOHNSTONE SUPPLY-SC_ CO2	822.34	0.00		822.34	0.00
Evans, Keith	7394	TXN00342575	08/31/2026	08/28/2026	SUNBELT RENTALS #0000
SUNBELT RENTALS #0000	1,018.06	0.00		1,018.06	0.00
Evans, Keith	1711	TXN00342673	08/31/2026	08/28/2026	W. B. GUIMARIN
W. B. GUIMARIN	373.38	0.00		373.38	0.00
Evans, Keith	1711	TXN00342696	08/31/2026	08/28/2026	W. B. GUIMARIN
W. B. GUIMARIN	1,822.58	0.00		1,822.58	0.00
Evans, Keith	5074	TXN00342754	09/01/2026	08/31/2026	FERGUSON ENT HV 1887
FERGUSON ENT HV 1887	406.33	0.00		406.33	0.00
Evans, Keith	5169	TXN00342839	09/02/2026	09/01/2026	JOHNSON CONTROLS INC
JOHNSON CONTROLS INC	1,015.51	0.00		1,015.51	0.00
Evans, Keith	1711	TXN00342866	09/02/2026	08/31/2026	W. B. GUIMARIN
W. B. GUIMARIN	1,451.25	0.00		1,451.25	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Evans, Keith	1711	TXN00343032	09/04/2026	09/03/2026	IN BEAR MECHANICAL SERVI	
IN BEAR MECHANICAL SERVI		530.25	0.00		530.25	0.00
Evans, Keith	5074	TXN00343165	09/07/2026	09/04/2026	GATEWAY SUPPLY COMPANY	
GATEWAY SUPPLY COMPANY		56.26	0.00		56.26	0.00
Evans, Keith	5065	TXN00343492	09/11/2026	09/10/2026	ELECTRIC CONTROL & SUPPLY	
ELECTRIC CONTROL & SUPPLY		889.57	0.00		889.57	0.00
Evans, Keith	5046	TXN00344106	09/21/2026	09/17/2026	TRANE SUPPLY-115409	
TRANE SUPPLY-115409		4,413.79	0.00		4,413.79	0.00
count: 11		12,799.32	0.00		12,799.32	0.00
7060						
Agee, Jessica	7333	TXN00342853	09/02/2026	09/01/2026	CANVA I04991-36601427	
CANVA I04991-36601427		119.99	0.00		119.99	0.00
count: 1		119.99	0.00		119.99	0.00
7103						
Dobyns, Paul	5691	TXN00344534	09/25/2026	09/24/2026	SP SHOP DECA	
SP SHOP DECA		295.00	0.00		295.00	0.00
Dobyns, Paul	8699	TXN00344556	09/25/2026	09/24/2026	SQ DECA INC.	
SQ DECA INC.		1,376.00	0.00		1,376.00	0.00
count: 2		1,671.00	0.00		1,671.00	0.00
7112						
Whitecotton, Emily	7929	TXN00342581	08/31/2026	08/29/2026	SQ CLINTON SEASE FARM	
SQ CLINTON SEASE FARM		528.00	0.00		528.00	0.00
Whitecotton, Emily	5942	TXN00342742	09/01/2026	08/31/2026	AMAZON MKTPL 5Q7QF7G92	
AMAZON MKTPL 5Q7QF7G92		7.03	0.00		7.03	0.00
Whitecotton, Emily	5942	TXN00342805	09/02/2026	09/01/2026	AMAZON MKTPL 5Q7KH4542	
AMAZON MKTPL 5Q7KH4542		14.43	0.00		14.43	0.00
Whitecotton, Emily	5942	TXN00342807	09/02/2026	09/01/2026	AMAZON MKTPL 5Q6PR45K2	
AMAZON MKTPL 5Q6PR45K2		7.01	0.00		7.01	0.00
Whitecotton, Emily	5942	TXN00342822	09/02/2026	09/01/2026	AMAZON MKTPL 5Q27W2IW1	
AMAZON MKTPL 5Q27W2IW1		12.75	0.00		12.75	0.00
Whitecotton, Emily	5942	TXN00342843	09/02/2026	09/01/2026	AMAZON MKTPL 5Q0XZ7UB1	
AMAZON MKTPL 5Q0XZ7UB1		7.06	0.00		7.06	0.00

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Vendor Name		Amount	Credit	Debit	Payment
Whitecotton, Emily	5942	TXN00342864	09/02/2026	09/01/2026	AMAZON MKTPL 5Q43Y7B80
AMAZON MKTPL 5Q43Y7B80		10.68	0.00	10.68	0.00
Whitecotton, Emily	5942	TXN00342883	09/02/2026	09/01/2026	AMAZON MKTPL 533FC3CO1
AMAZON MKTPL 533FC3CO1		7.39	0.00	7.39	0.00
Whitecotton, Emily	5300	TXN00342904	09/03/2026	09/02/2026	SAMS CLUB #4872
SAMS CLUB #4872		159.90	0.00	159.90	0.00
Whitecotton, Emily	5942	TXN00342965	09/03/2026	09/02/2026	AMAZON MKTPL 5Q9FI3K80
AMAZON MKTPL 5Q9FI3K80		11.54	0.00	11.54	0.00
Whitecotton, Emily	5942	TXN00342999	09/04/2026	09/03/2026	AMAZON MKTPL 533NL60U1
AMAZON MKTPL 533NL60U1		129.30	0.00	129.30	0.00
Whitecotton, Emily	5111	TXN00343092	09/04/2026	09/01/2026	STAPLS0243893374001001
STAPLS0243893374001001		248.27	0.00	248.27	0.00
Whitecotton, Emily	5992	TXN00343253	09/09/2026	09/08/2026	SP LIVELY ROOT
SP LIVELY ROOT		48.20	0.00	48.20	0.00
Whitecotton, Emily	5992	TXN00343269	09/09/2026	09/08/2026	SP LIVELY ROOT
SP LIVELY ROOT		48.20	0.00	48.20	0.00
Whitecotton, Emily	5943	TXN00343296	09/09/2026	09/08/2026	SCHOOL DATEBOOKS
SCHOOL DATEBOOKS		619.88	0.00	619.88	0.00
Whitecotton, Emily	5200	TXN00343391	09/10/2026	09/09/2026	LOWES #02356
LOWES #02356		256.80	0.00	256.80	0.00
Whitecotton, Emily	5942	TXN00343581	09/14/2026	09/13/2026	AMAZON MKTPL 5L22L4X12
AMAZON MKTPL 5L22L4X12		78.83	0.00	78.83	0.00
Whitecotton, Emily	5331	TXN00343693	09/15/2026	09/15/2026	AMAZON RETA 5L7MN92C0
AMAZON RETA 5L7MN92C0		36.78	0.00	36.78	0.00
Whitecotton, Emily	5300	TXN00343739	09/15/2026	09/14/2026	SAMS CLUB #4872
SAMS CLUB #4872		187.03	0.00	187.03	0.00
Whitecotton, Emily	5815	TXN00343751	09/15/2026	09/14/2026	TEACHERSPAYTEACHERS.COM
TEACHERSPAYTEACHERS.COM		7.75	0.00	7.75	0.00
Whitecotton, Emily	5331	TXN00343771	09/16/2026	09/16/2026	AMAZON RETA 5L3Z19UO2
AMAZON RETA 5L3Z19UO2		85.25	0.00	85.25	0.00
Whitecotton, Emily	5300	TXN00343793	09/16/2026	09/15/2026	SAMS CLUB.COM
SAMS CLUB.COM		115.01	0.00	115.01	0.00
Whitecotton, Emily	5200	TXN00343854	09/17/2026	09/16/2026	LOWES #00907
LOWES #00907		45.23	0.00	45.23	0.00
Whitecotton, Emily	5200	TXN00343880	09/17/2026	09/16/2026	LOWES #00907
LOWES #00907		31.78	0.00	31.78	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Whitecotton, Emily	5200	TXN00343921	09/17/2026	09/16/2026	LOWES #03026	
LOWES #03026		(20.99)	20.99		0.00	0.00
Whitecotton, Emily	5200	TXN00343930	09/17/2026	09/15/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		93.77	0.00		93.77	0.00
Whitecotton, Emily	5411	TXN00344031	09/18/2026	09/17/2026	LOWES FOODS #276	
LOWES FOODS #276		12.73	0.00		12.73	0.00
Whitecotton, Emily	5085	TXN00344058	09/18/2026	09/18/2026	ULINE SHIP SUPPLIES	
ULINE SHIP SUPPLIES		4,406.40	0.00		4,406.40	0.00
Whitecotton, Emily	5300	TXN00344420	09/24/2026	09/23/2026	SAMSCLUB #4872	
SAMSCLUB #4872		156.81	0.00		156.81	0.00
count: 29		7,352.82	20.99		7,373.81	0.00
7226						
Evans, Jasmine	5046	TXN00342399	08/27/2026	08/25/2026	SMITH ADDRESSING MACHINE	
SMITH ADDRESSING MACHINE		216.92	0.00		216.92	0.00
Evans, Jasmine	5942	TXN00342977	09/03/2026	09/02/2026	AMAZON MKTPL 5Q9XN1SZ2	
AMAZON MKTPL 5Q9XN1SZ2		507.56	0.00		507.56	0.00
Evans, Jasmine	5942	TXN00343194	09/07/2026	09/06/2026	AMAZON MKTPL 532M197L1	
AMAZON MKTPL 532M197L1		103.01	0.00		103.01	0.00
count: 3		827.49	0.00		827.49	0.00
7262						
Gatewood, Terry	5942	TXN00342394	08/27/2026	08/26/2026	AMAZON MKTPL 5O09R7KV0	
AMAZON MKTPL 5O09R7KV0		737.10	0.00		737.10	0.00
Gatewood, Terry	5200	TXN00342418	08/27/2026	08/26/2026	LOWES #03026	
LOWES #03026		8.51	0.00		8.51	0.00
Gatewood, Terry	5942	TXN00342486	08/28/2026	08/27/2026	AMAZON MKTPL 5O5NK3RP1	
AMAZON MKTPL 5O5NK3RP1		1,630.80	0.00		1,630.80	0.00
Gatewood, Terry	5065	TXN00342500	08/28/2026	08/27/2026	Jacksonville Sound & Comm	
Jacksonville Sound & Comm		807.50	0.00		807.50	0.00
Gatewood, Terry	5169	TXN00342971	09/03/2026	09/02/2026	JOHNSON CONTROLS FIRE PR	
JOHNSON CONTROLS FIRE PR		260.09	0.00		260.09	0.00
Gatewood, Terry	4814	TXN00343020	09/04/2026	09/03/2026	IN TELCOM INC	
IN TELCOM INC		288.92	0.00		288.92	0.00
Gatewood, Terry	5200	TXN00343141	09/07/2026	09/03/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		13.90	0.00		13.90	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Gatewood, Terry	5169	TXN00343300		09/09/2026	09/08/2026	JOHNSON CONTROLS FIRE PR
JOHNSON CONTROLS FIRE PR		633.19	0.00		633.19	0.00
Gatewood, Terry	5200	TXN00343534		09/14/2026	09/11/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		312.12	0.00		312.12	0.00
Gatewood, Terry	5200	TXN00344035		09/18/2026	09/16/2026	THE HOME DEPOT #1109
THE HOME DEPOT #1109		24.39	0.00		24.39	0.00
count: 10		4,716.52	0.00		4,716.52	0.00
7290						
McDowell, Jason	5200	TXN00342494		08/28/2026	08/27/2026	LOWES #02356
LOWES #02356		27.06	0.00		27.06	0.00
McDowell, Jason	5074	TXN00342661		08/31/2026	08/28/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		1,687.45	0.00		1,687.45	0.00
McDowell, Jason	5074	TXN00342764		09/01/2026	08/31/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		533.48	0.00		533.48	0.00
McDowell, Jason	5074	TXN00342937		09/03/2026	09/02/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		524.59	0.00		524.59	0.00
McDowell, Jason	5074	TXN00343277		09/09/2026	09/08/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		257.64	0.00		257.64	0.00
McDowell, Jason	5074	TXN00343279		09/09/2026	09/08/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		959.30	0.00		959.30	0.00
McDowell, Jason	5074	TXN00343873		09/17/2026	09/16/2026	FERGUSON ENT #27
FERGUSON ENT #27		279.15	0.00		279.15	0.00
McDowell, Jason	5074	TXN00344166		09/21/2026	09/18/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		94.58	0.00		94.58	0.00
count: 8		4,363.25	0.00		4,363.25	0.00
7372						
Moore, Kim	8699	TXN00342474		08/28/2026	08/26/2026	SOUTH CAROLINA ASSOCIATIO
SOUTH CAROLINA ASSOCIATIO		275.00	0.00		275.00	0.00
Moore, Kim	7523	TXN00342488		08/28/2026	08/27/2026	PARK DECK
PARK DECK		6.00	0.00		6.00	0.00
Moore, Kim	7523	TXN00342784		09/01/2026	08/30/2026	GREENVILLE PARKING COMMON
GREENVILLE PARKING COMMON		20.00	0.00		20.00	0.00
Moore, Kim	5818	TXN00344211		09/22/2026	09/21/2026	APPLE.COM/BILL
APPLE.COM/BILL		0.99	0.00		0.99	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit	Debit	Payment	
count: 4						
		301.99	0.00	301.99	0.00	
7381						
DiBattisto, Jeffrey	5199	TXN00344406	09/24/2026	09/23/2026	KOLORMATRIX LLC	
KOLORMATRIX LLC		209.71	0.00	209.71	0.00	
DiBattisto, Jeffrey	5942	TXN00344445	09/24/2026	09/23/2026	AMAZON MKTPL 5X5LS8F12	
AMAZON MKTPL 5X5LS8F12		47.01	0.00	47.01	0.00	
count: 2						
		256.72	0.00	256.72	0.00	
7826						
Nedd, Barry	1711	TXN00342508	08/28/2026	08/27/2026	IN BEAR MECHANICAL SERVI	
IN BEAR MECHANICAL SERVI		299.25	0.00	299.25	0.00	
Nedd, Barry	5311	TXN00342558	08/31/2026	08/28/2026	eBay O 13-15088-00485	
eBay O 13-15088-00485		163.00	0.00	163.00	0.00	
#6, Transportation	5200	TXN00343045	09/04/2026	09/02/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		26.98	0.00	26.98	0.00	
#6, Transportation	5200	TXN00343209	09/07/2026	09/04/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		298.77	0.00	298.77	0.00	
#6, Transportation	5013	TXN00343402	09/10/2026	09/09/2026	INTERSTATE TRANSPORTATION	
INTERSTATE TRANSPORTATION		83.02	0.00	83.02	0.00	
Nedd, Barry	5085	TXN00343457	09/11/2026	09/10/2026	GRAINGER	
GRAINGER		1,101.19	0.00	1,101.19	0.00	
Nedd, Barry	5074	TXN00343879	09/17/2026	09/16/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		363.03	0.00	363.03	0.00	
Nedd, Barry	5169	TXN00343888	09/17/2026	09/16/2026	JOHNSON CONTROLS INC	
JOHNSON CONTROLS INC		4,528.45	0.00	4,528.45	0.00	
Nedd, Barry	5074	TXN00343891	09/17/2026	09/16/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		(140.40)	140.40	0.00	0.00	
Nedd, Barry	5074	TXN00343910	09/17/2026	09/16/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		784.02	0.00	784.02	0.00	
Nedd, Barry	5074	TXN00343925	09/17/2026	09/16/2026	JOHNSTONE SUPPLY-SC_CO1	
JOHNSTONE SUPPLY-SC_CO1		467.18	0.00	467.18	0.00	
Nedd, Barry	5046	TXN00344087	09/21/2026	09/19/2026	TRANE US INC COMMERCIAL	
TRANE US INC COMMERCIAL		1,141.97	0.00	1,141.97	0.00	
Nedd, Barry	5085	TXN00344165	09/21/2026	09/18/2026	MCMMASTER-CARR	
MCMMASTER-CARR		26.01	0.00	26.01	0.00	

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Nedd, Barry	5074	TXN00344301		09/23/2026	09/22/2026	GATEWAY SUPPLY COMPANY
GATEWAY SUPPLY COMPANY		24.35	0.00		24.35	0.00
count: 14		9,166.82	140.40		9,307.22	0.00
7853						
Smith, Patrina	3504	TXN00344034		09/18/2026	09/16/2026	HILTON MYRTLE BEACH RESO
HILTON MYRTLE BEACH RESO		200.48	0.00		200.48	0.00
Smith, Patrina	3504	TXN00344046		09/18/2026	09/16/2026	HILTON MYRTLE BEACH RESO
HILTON MYRTLE BEACH RESO		200.48	0.00		200.48	0.00
Smith, Patrina	5300	TXN00344276		09/23/2026	09/22/2026	SAMS CLUB.COM
SAMS CLUB.COM		118.57	0.00		118.57	0.00
Smith, Patrina	5046	TXN00344299		09/23/2026	09/21/2026	SMITH ADDRESSING MACHINE
SMITH ADDRESSING MACHINE		111.87	0.00		111.87	0.00
Smith, Patrina	5300	TXN00344339		09/23/2026	09/22/2026	SAMS CLUB.COM
SAMS CLUB.COM		102.72	0.00		102.72	0.00
count: 5		734.12	0.00		734.12	0.00
7982						
Westmoreland, Jamie	5300	TXN00342857		09/02/2026	09/01/2026	SAMS CLUB #4872
SAMS CLUB #4872		473.54	0.00		473.54	0.00
Westmoreland, Jamie	5111	TXN00343650		09/14/2026	09/11/2026	STAPLS7916662358000002
STAPLS7916662358000002		42.38	0.00		42.38	0.00
Westmoreland, Jamie	5300	TXN00343671		09/15/2026	09/14/2026	SAMS CLUB #4872
SAMS CLUB #4872		137.76	0.00		137.76	0.00
Westmoreland, Jamie	5300	TXN00343896		09/17/2026	09/16/2026	SAMS CLUB.COM
SAMS CLUB.COM		174.38	0.00		174.38	0.00
Westmoreland, Jamie	5111	TXN00343937		09/17/2026	09/16/2026	STAPLS7916662358000001
STAPLS7916662358000001		105.04	0.00		105.04	0.00
Westmoreland, Jamie	5111	TXN00344037		09/18/2026	09/17/2026	STAPLS7916662358000003
STAPLS7916662358000003		39.95	0.00		39.95	0.00
Westmoreland, Jamie	5099	TXN00344305		09/23/2026	09/22/2026	NEVCO SPORTS
NEVCO SPORTS		1,942.64	0.00		1,942.64	0.00
Westmoreland, Jamie	5111	TXN00344549		09/25/2026	09/24/2026	STAPLS7916662358002001
STAPLS7916662358002001		(39.95)	39.95		0.00	0.00
count: 8		2,875.74	39.95		2,915.69	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
7985						
Carnathan, Jeremy	5200	TXN00342541	08/28/2026	08/26/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		53.97	0.00		53.97	0.00
Carnathan, Jeremy	5200	TXN00343341	09/10/2026	09/09/2026	LOWES #02356	
LOWES #02356		51.90	0.00		51.90	0.00
Carnathan, Jeremy	5541	TXN00343489	09/11/2026	09/10/2026	TAKE 5 SHOP 1012	
TAKE 5 SHOP 1012		120.17	0.00		120.17	0.00
Carnathan, Jeremy	5200	TXN00343832	09/16/2026	09/15/2026	LOWES #02356	
LOWES #02356		81.60	0.00		81.60	0.00
Carnathan, Jeremy	5533	TXN00344345	09/23/2026	09/22/2026	AUTO PARTS OF COLUMBIA I	
AUTO PARTS OF COLUMBIA I		240.35	0.00		240.35	0.00
Carnathan, Jeremy	5200	TXN00344384	09/24/2026	09/23/2026	LOWES #02356	
LOWES #02356		70.90	0.00		70.90	0.00
count: 6		618.89	0.00		618.89	0.00
8087						
Morrison, Jennifer	8699	TXN00343030	09/04/2026	09/02/2026	SOUTH CAROLINA ASSOCIATIO	
SOUTH CAROLINA ASSOCIATIO		325.00	0.00		325.00	0.00
Morrison, Jennifer	8699	TXN00343047	09/04/2026	09/02/2026	SOUTH CAROLINA ASSOCIATIO	
SOUTH CAROLINA ASSOCIATIO		700.00	0.00		700.00	0.00
Morrison, Jennifer	5111	TXN00343471	09/11/2026	09/08/2026	STAPLS7686820891000001	
STAPLS7686820891000001		10.02	0.00		10.02	0.00
count: 3		1,035.02	0.00		1,035.02	0.00
8090						
Davis, Jerome	5111	TXN00343129	09/07/2026	09/04/2026	STAPLS7916309918001001	
STAPLS7916309918001001		90.99	0.00		90.99	0.00
Davis, Jerome	5945	TXN00343544	09/14/2026	09/10/2026	HOBBY LOBBY #562	
HOBBY LOBBY #562		10.48	0.00		10.48	0.00
Davis, Jerome	8699	TXN00343594	09/14/2026	09/11/2026	SOUTH CAROLINA ASSOCIATIO	
SOUTH CAROLINA ASSOCIATIO		35.00	0.00		35.00	0.00
Davis, Jerome	5942	TXN00344072	09/18/2026	09/17/2026	AMAZON MKTPL 5R54Y7Z82	
AMAZON MKTPL 5R54Y7Z82		175.77	0.00		175.77	0.00
Davis, Jerome	5942	TXN00344096	09/21/2026	09/20/2026	AMAZON MKTPL 5R5A92BZ0	
AMAZON MKTPL 5R5A92BZ0		98.90	0.00		98.90	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
count: 5						
		411.14	0.00		411.14	0.00
8096						
KENION, ANTONIO	5044	TXN00342970	09/03/2026	09/02/2026	B&H PHOTO 800-606-6969	
B&H PHOTO 800-606-6969		129.59	0.00		129.59	0.00
KENION, ANTONIO	5044	TXN00342983	09/03/2026	09/02/2026	B&H PHOTO 800-606-6969	
B&H PHOTO 800-606-6969		(130.03)	130.03		0.00	0.00
KENION, ANTONIO	8220	TXN00343367	09/10/2026	09/10/2026	USC MARKETPLACE	
USC MARKETPLACE		26.00	0.00		26.00	0.00
KENION, ANTONIO	5044	TXN00343688	09/15/2026	09/14/2026	B&H PHOTO 800-606-6969	
B&H PHOTO 800-606-6969		(129.59)	129.59		0.00	0.00
count: 4						
		(104.03)	259.62		155.59	0.00
8152						
Schmidt, Ralph	5310	TXN00342401	08/27/2026	08/26/2026	WALMART.COM	
WALMART.COM		(25.22)	25.22		0.00	0.00
Schmidt, Ralph	5111	TXN00342457	08/28/2026	08/27/2026	STAPLS7684801985004001	
STAPLS7684801985004001		(148.59)	148.59		0.00	0.00
Schmidt, Ralph	7392	TXN00342501	08/28/2026	08/26/2026	NATIONAL CENTER FOR	
NATIONAL CENTER FOR		164.00	0.00		164.00	0.00
Schmidt, Ralph	4511	TXN00342576	08/31/2026	08/28/2026	AGENT FEE 8900924227653	
AGENT FEE 8900924227653		43.00	0.00		43.00	0.00
Schmidt, Ralph	3001	TXN00342634	08/31/2026	08/28/2026	AMERICAN AIR0017490341993	
AMERICAN AIR0017490341993		768.21	0.00		768.21	0.00
Schmidt, Ralph	5111	TXN00342651	08/31/2026	08/26/2026	STAPLS7686106553000001	
STAPLS7686106553000001		84.90	0.00		84.90	0.00
Schmidt, Ralph	8398	TXN00342668	08/31/2026	08/28/2026	THECENTERBLACKED.ORG	
THECENTERBLACKED.ORG		725.00	0.00		725.00	0.00
Schmidt, Ralph	5814	TXN00342692	08/31/2026	08/27/2026	CHICK-FIL-A #03394	
CHICK-FIL-A #03394		772.20	0.00		772.20	0.00
Schmidt, Ralph	8398	TXN00342749	09/01/2026	08/31/2026	SCMEAORCHEST-F113E13T1	
SCMEAORCHEST-F113E13T1		470.00	0.00		470.00	0.00
Schmidt, Ralph	5300	TXN00342847	09/02/2026	09/01/2026	SAMS CLUB.COM	
SAMS CLUB.COM		175.81	0.00		175.81	0.00
Schmidt, Ralph	5261	TXN00342923	09/03/2026	09/02/2026	REESE'S PLANTS, LLC	
REESE'S PLANTS, LLC		72.90	0.00		72.90	0.00

Card Last 4 Digits

CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
Schmidt, Ralph	3695	TXN00342933	09/03/2026	09/01/2026	EMBASSY SUITES MYRTLE BE
EMBASSY SUITES MYRTLE BE		210.56	0.00	210.56	0.00
Schmidt, Ralph	5814	TXN00342940	09/03/2026	09/02/2026	DUNKIN #303718
DUNKIN #303718		285.00	0.00	285.00	0.00
Schmidt, Ralph	3695	TXN00343037	09/04/2026	09/02/2026	EMBASSY SUITES MYRTLE BE
EMBASSY SUITES MYRTLE BE		210.56	0.00	210.56	0.00
Schmidt, Ralph	5044	TXN00343125	09/07/2026	09/04/2026	B&H PHOTO 800-606-6969
B&H PHOTO 800-606-6969		2,756.19	0.00	2,756.19	0.00
Schmidt, Ralph	8299	TXN00343168	09/07/2026	09/04/2026	VEX ROBOTICS
VEX ROBOTICS		1,904.06	0.00	1,904.06	0.00
Schmidt, Ralph	5999	TXN00343192	09/07/2026	09/04/2026	SP ANDYMARK INC.
SP ANDYMARK INC.		471.81	0.00	471.81	0.00
Schmidt, Ralph	3832	TXN00343526	09/14/2026	09/11/2026	CURIO HOTELS
CURIO HOTELS		485.18	0.00	485.18	0.00
Schmidt, Ralph	5542	TXN00343665	09/14/2026	09/11/2026	BP#3288100SHARPE SHOPPE
BP#3288100SHARPE SHOPPE		36.00	0.00	36.00	0.00
Schmidt, Ralph	5734	TXN00343716	09/15/2026	09/14/2026	SMORE.COM - EDUCATOR
SMORE.COM - EDUCATOR		99.00	0.00	99.00	0.00
Schmidt, Ralph	8699	TXN00343780	09/16/2026	09/15/2026	NASSP
NASSP		270.00	0.00	270.00	0.00
Schmidt, Ralph	5310	TXN00343804	09/16/2026	09/15/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		28.54	0.00	28.54	0.00
Schmidt, Ralph	5310	TXN00343846	09/16/2026	09/15/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		46.83	0.00	46.83	0.00
Schmidt, Ralph	5310	TXN00343860	09/17/2026	09/16/2026	WALMART.COM
WALMART.COM		19.54	0.00	19.54	0.00
Schmidt, Ralph	5111	TXN00343866	09/17/2026	09/14/2026	STAPLS7687193535000002
STAPLS7687193535000002		599.23	0.00	599.23	0.00
Schmidt, Ralph	5310	TXN00343874	09/17/2026	09/16/2026	WALMART.COM
WALMART.COM		27.30	0.00	27.30	0.00
Schmidt, Ralph	5300	TXN00343893	09/17/2026	09/16/2026	SAMS CLUB.COM
SAMS CLUB.COM		231.04	0.00	231.04	0.00
Schmidt, Ralph	5942	TXN00343909	09/17/2026	09/16/2026	AMAZON MKTPL 5L7CU3YO2
AMAZON MKTPL 5L7CU3YO2		42.12	0.00	42.12	0.00
Schmidt, Ralph	5411	TXN00343911	09/17/2026	09/15/2026	WM SUPERCENTER #4506
WM SUPERCENTER #4506		203.98	0.00	203.98	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Schmidt, Ralph	5310	TXN00343920		09/17/2026	09/16/2026	WALMART.COM
WALMART.COM		101.47	0.00		101.47	0.00
Schmidt, Ralph	5310	TXN00343935		09/17/2026	09/16/2026	WALMART.COM
WALMART.COM		143.07	0.00		143.07	0.00
Schmidt, Ralph	5699	TXN00344107		09/21/2026	09/17/2026	DANCEWEAR SOLUTIONS
DANCEWEAR SOLUTIONS		1,404.49	0.00		1,404.49	0.00
Schmidt, Ralph	5251	TXN00344149		09/21/2026	09/18/2026	BLYTHEWOOD FEED AND HARDW
BLYTHEWOOD FEED AND HARDW		34.02	0.00		34.02	0.00
Schmidt, Ralph	7392	TXN00344288		09/23/2026	09/21/2026	NATIONAL CENTER FOR
NATIONAL CENTER FOR		164.00	0.00		164.00	0.00
Schmidt, Ralph	5251	TXN00344359		09/23/2026	09/22/2026	BLYTHEWOOD FEED AND HARDW
BLYTHEWOOD FEED AND HARDW		44.41	0.00		44.41	0.00
Schmidt, Ralph	3695	TXN00344423		09/24/2026	09/22/2026	EMBASSY SUITES MYRTLE BE
EMBASSY SUITES MYRTLE BE		210.56	0.00		210.56	0.00
Schmidt, Ralph	5137	TXN00344483		09/25/2026	09/24/2026	ATLANTICCOA
ATLANTICCOA		221.68	0.00		221.68	0.00
Schmidt, Ralph	5999	TXN00344509		09/25/2026	09/24/2026	SP 613 ORIGINALS
SP 613 ORIGINALS		242.34	0.00		242.34	0.00
Schmidt, Ralph	8299	TXN00344521		09/25/2026	09/24/2026	GIMKIT PRO - 1 YEAR
GIMKIT PRO - 1 YEAR		59.88	0.00		59.88	0.00
count: 39		13,655.07	173.81		13,828.88	0.00
8204						
Fenton, Gina	9399	TXN00342572		08/31/2026	08/28/2026	SVC SC BOILERSAFTYONLINE
SVC SC BOILERSAFTYONLINE		2.06	0.00		2.06	0.00
Fenton, Gina	5111	TXN00342614		08/31/2026	08/26/2026	STAPLS7686106553000001
STAPLS7686106553000001		116.61	0.00		116.61	0.00
Fenton, Gina	9399	TXN00342625		08/31/2026	08/28/2026	SC BOILER SAFETY ONLINE
SC BOILER SAFETY ONLINE		75.00	0.00		75.00	0.00
Fenton, Gina	5200	TXN00342660		08/31/2026	08/28/2026	HOMEDEPOT.COM
HOMEDEPOT.COM		134.95	0.00		134.95	0.00
Fenton, Gina	5085	TXN00342769		09/01/2026	08/31/2026	GRAINGER
GRAINGER		491.46	0.00		491.46	0.00
Fenton, Gina	1799	TXN00343314		09/09/2026	09/08/2026	CIDS LLC
CIDS LLC		346.13	0.00		346.13	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Fenton, Gina	5046	TXN00343482		09/11/2026	09/09/2026	TRANE SUPPLY-115409
TRANE SUPPLY-115409		971.88	0.00		971.88	0.00
Fenton, Gina	5300	TXN00343813		09/16/2026	09/15/2026	SAMS CLUB.COM
SAMS CLUB.COM		174.62	0.00		174.62	0.00
Fenton, Gina	5111	TXN00343980		09/18/2026	09/15/2026	STAPLS7687251883000002
STAPLS7687251883000002		68.49	0.00		68.49	0.00
Fenton, Gina	5942	TXN00344126		09/21/2026	09/20/2026	AMAZON MKTPL 5R1XB5BG0
AMAZON MKTPL 5R1XB5BG0		20.50	0.00		20.50	0.00
Fenton, Gina	1799	TXN00344176		09/21/2026	09/18/2026	CIDS LLC
CIDS LLC		346.13	0.00		346.13	0.00
Fenton, Gina	5111	TXN00344191		09/21/2026	09/18/2026	STAPLS7687251883000001
STAPLS7687251883000001		47.77	0.00		47.77	0.00
Fenton, Gina	1799	TXN00344365		09/23/2026	09/22/2026	CIDS LLC
CIDS LLC		346.13	0.00		346.13	0.00
count: 13		3,141.73	0.00		3,141.73	0.00
8238						
Morin, Julie	4814	TXN00342467		08/28/2026	08/27/2026	ATT BUSINESS UVERSE
ATT BUSINESS UVERSE		176.89	0.00		176.89	0.00
Morin, Julie	4814	TXN00342495		08/28/2026	08/27/2026	CONS PHN PMT SW (PDCC)
CONS PHN PMT SW (PDCC)		1,286.53	0.00		1,286.53	0.00
Morin, Julie	4814	TXN00343483		09/11/2026	09/10/2026	CONS PHN PMT SW (PDCC)
CONS PHN PMT SW (PDCC)		900.87	0.00		900.87	0.00
Morin, Julie	4814	TXN00343500		09/11/2026	09/10/2026	CONS PHN PMT SW (PDCC)
CONS PHN PMT SW (PDCC)		4,326.98	0.00		4,326.98	0.00
Morin, Julie	4814	TXN00343574		09/14/2026	09/11/2026	VERIZONWRLSS RTCCR VB
VERIZONWRLSS RTCCR VB		36,161.69	0.00		36,161.69	0.00
Morin, Julie	4899	TXN00343590		09/14/2026	09/11/2026	SEGRA
SEGRA		38.81	0.00		38.81	0.00
Morin, Julie	4814	TXN00344140		09/21/2026	09/18/2026	ATT BUSINESS UVERSE
ATT BUSINESS UVERSE		176.89	0.00		176.89	0.00
count: 7		43,068.66	0.00		43,068.66	0.00
8264						
Grice, Kenny	1711	TXN00342472		08/28/2026	08/27/2026	IN PRECISION FIRE SOLUTI
IN PRECISION FIRE SOLUTI		448.05	0.00		448.05	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Grice, Kenny	4812			08/31/2026	08/28/2026	TELCOM INC
TELCOM INC		1,693.42	0.00		1,693.42	0.00
Grice, Kenny	5046			08/31/2026	08/28/2026	RONCO SPECIALIZED SYSTEM
RONCO SPECIALIZED SYSTEM		984.00	0.00		984.00	0.00
Grice, Kenny	5065			09/10/2026	09/09/2026	Jacksonville Sound & Comm
Jacksonville Sound & Comm		1,020.00	0.00		1,020.00	0.00
Grice, Kenny	5065			09/10/2026	09/09/2026	Jacksonville Sound & Comm
Jacksonville Sound & Comm		714.50	0.00		714.50	0.00
Grice, Kenny	5169			09/18/2026	09/17/2026	JOHNSON CONTROLS FIRE PR
JOHNSON CONTROLS FIRE PR		3,099.34	0.00		3,099.34	0.00
Grice, Kenny	5169			09/24/2026	09/23/2026	JOHNSON CONTROLS FIRE PR
JOHNSON CONTROLS FIRE PR		633.19	0.00		633.19	0.00
Grice, Kenny	5065			09/24/2026	09/23/2026	IN TRITEK FIRE & SECURIT
IN TRITEK FIRE & SECURIT		1,141.00	0.00		1,141.00	0.00
count: 8		9,733.50	0.00		9,733.50	0.00
8329						
Benton, William	5200			08/27/2026	08/26/2026	LOWES #02356
LOWES #02356		61.20	0.00		61.20	0.00
Benton, William	7394			08/28/2026	08/27/2026	SUNBELT RENTALS #0000
SUNBELT RENTALS #0000		941.28	0.00		941.28	0.00
Benton, William	5065			09/01/2026	08/31/2026	ELECTRIC CONTROL & SUPPLY
ELECTRIC CONTROL & SUPPLY		71.43	0.00		71.43	0.00
Benton, William	5169			09/02/2026	09/01/2026	JOHNSON CONTROLS INC
JOHNSON CONTROLS INC		2,867.22	0.00		2,867.22	0.00
Benton, William	5533			09/09/2026	09/08/2026	AUTOZONE #1037
AUTOZONE #1037		8.09	0.00		8.09	0.00
Benton, William	5074			09/11/2026	09/10/2026	D & L PARTS CO INC #20
D & L PARTS CO INC #20		185.32	0.00		185.32	0.00
Benton, William	5074			09/16/2026	09/15/2026	D & L PARTS CO INC #20
D & L PARTS CO INC #20		37.86	0.00		37.86	0.00
Benton, William	5046			09/16/2026	09/15/2026	TRANE US INC COMMERCIAL
TRANE US INC COMMERCIAL		1,056.79	0.00		1,056.79	0.00
Benton, William	5074			09/17/2026	09/16/2026	D & L PARTS CO INC #20
D & L PARTS CO INC #20		71.04	0.00		71.04	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Benton, William	5046	TXN00343917		09/17/2026	09/15/2026	TRANE SUPPLY-115409
TRANE SUPPLY-115409		1,191.27	0.00		1,191.27	0.00
Benton, William	5046	TXN00344023		09/18/2026	09/16/2026	TRANE SUPPLY-115409
TRANE SUPPLY-115409		79.87	0.00		79.87	0.00
Benton, William	5046	TXN00344067		09/18/2026	09/16/2026	TRANE SUPPLY-115409
TRANE SUPPLY-115409		67.34	0.00		67.34	0.00
Benton, William	5074	TXN00344181		09/21/2026	09/18/2026	D & L PARTS CO INC #20
D & L PARTS CO INC #20		80.80	0.00		80.80	0.00
count: 13		6,719.51	0.00		6,719.51	0.00
8330						
Norton, Jacqueline	5732	TXN00342386		08/27/2026	08/26/2026	PARAGON PRINT SYSTEMS INC
PARAGON PRINT SYSTEMS INC		374.97	0.00		374.97	0.00
Norton, Jacqueline	5411	TXN00342556		08/31/2026	08/28/2026	WAL-MART #1339
WAL-MART #1339		89.76	0.00		89.76	0.00
Norton, Jacqueline	5999	TXN00342812		09/02/2026	09/01/2026	CUSTOMSIGNS.COM
CUSTOMSIGNS.COM		51.57	0.00		51.57	0.00
Norton, Jacqueline	7221	TXN00342888		09/02/2026	09/01/2026	SP SSI BUSINESS
SP SSI BUSINESS		180.76	0.00		180.76	0.00
Norton, Jacqueline	5111	TXN00343088		09/04/2026	09/01/2026	STAPLS0243893374001001
STAPLS0243893374001001		9.53	0.00		9.53	0.00
Norton, Jacqueline	5310	TXN00343175		09/07/2026	09/05/2026	WALMART.COM
WALMART.COM		57.93	0.00		57.93	0.00
Norton, Jacqueline	5300	TXN00343801		09/16/2026	09/15/2026	SAMSClub #4872
SAMSClub #4872		(129.60)	129.60		0.00	0.00
Norton, Jacqueline	5942	TXN00344010		09/18/2026	09/17/2026	AMAZON MKTPL 5R2S826N1
AMAZON MKTPL 5R2S826N1		52.26	0.00		52.26	0.00
Norton, Jacqueline	5310	TXN00344083		09/21/2026	09/18/2026	WALMART.COM
WALMART.COM		119.80	0.00		119.80	0.00
Norton, Jacqueline	5310	TXN00344156		09/21/2026	09/18/2026	WALMART.COM
WALMART.COM		86.38	0.00		86.38	0.00
Norton, Jacqueline	5942	TXN00344208		09/22/2026	09/21/2026	AMAZON MKTPL 5R0UV32B0
AMAZON MKTPL 5R0UV32B0		163.06	0.00		163.06	0.00
Norton, Jacqueline	5300	TXN00344217		09/22/2026	09/21/2026	SAMSClub #4872
SAMSClub #4872		281.30	0.00		281.30	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Norton, Jacqueline	5411	TXN00344234		09/22/2026	09/21/2026	PUBLIX #829
PUBLIX #829		31.17	0.00		31.17	0.00
Norton, Jacqueline	5943	TXN00344298		09/23/2026	09/22/2026	LAKESHORE LEARNING MATER
LAKESHORE LEARNING MATER		391.14	0.00		391.14	0.00
Norton, Jacqueline	5300	TXN00344447		09/24/2026	09/22/2026	SAMS CLUB.COM
SAMS CLUB.COM		128.27	0.00		128.27	0.00
count: 15		1,888.30	129.60		2,017.90	0.00
8339						
Savage, DeAnna	8675	TXN00342428		08/27/2026	08/26/2026	AAA SAFETY PATROL FL0994
AAA SAFETY PATROL FL0994		78.10	0.00		78.10	0.00
Savage, DeAnna	8299	TXN00342716		09/01/2026	09/01/2026	IMSE
IMSE		125.00	0.00		125.00	0.00
Savage, DeAnna	8299	TXN00342733		09/01/2026	09/01/2026	IMSE
IMSE		125.00	0.00		125.00	0.00
Savage, DeAnna	7399	TXN00342761		09/01/2026	08/31/2026	VALLEY BEVERAGE SOLUTION
VALLEY BEVERAGE SOLUTION		119.89	0.00		119.89	0.00
Savage, DeAnna	8398	TXN00342782		09/01/2026	09/01/2026	SCAHPERD
SCAHPERD		106.00	0.00		106.00	0.00
Savage, DeAnna	5300	TXN00343499		09/11/2026	09/10/2026	SAMSClub #4872
SAMSClub #4872		212.20	0.00		212.20	0.00
Savage, DeAnna	5734	TXN00343670		09/15/2026	09/14/2026	FORM APPROVALS
FORM APPROVALS		96.00	0.00		96.00	0.00
Savage, DeAnna	5099	TXN00344068		09/18/2026	09/17/2026	GEIGER
GEIGER		165.78	0.00		165.78	0.00
Savage, DeAnna	5085	TXN00344082		09/21/2026	09/18/2026	VARIQUEST
VARIQUEST		723.44	0.00		723.44	0.00
count: 9		1,751.41	0.00		1,751.41	0.00
8348						
McCloud, Linard	5111	TXN00342366		08/27/2026	08/24/2026	STAPLS7685986721000001
STAPLS7685986721000001		124.07	0.00		124.07	0.00
McCloud, Linard	5942	TXN00342777		09/01/2026	08/31/2026	AMAZON MKTPL 5Q5959S91
AMAZON MKTPL 5Q5959S91		31.04	0.00		31.04	0.00
McCloud, Linard	5942	TXN00342794		09/01/2026	08/31/2026	AMAZON MKTPL 5Q6X42M60
AMAZON MKTPL 5Q6X42M60		85.52	0.00		85.52	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
McCloud, Linard	5969			09/02/2026	09/01/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		152.27	0.00		152.27	0.00
McCloud, Linard	5999			09/02/2026	09/01/2026	SQ ANOTHER PRINTER INC
SQ ANOTHER PRINTER INC		508.68	0.00		508.68	0.00
McCloud, Linard	5942			09/03/2026	09/03/2026	AMAZON MKTPL 5318F13M1
AMAZON MKTPL 5318F13M1		22.66	0.00		22.66	0.00
McCloud, Linard	5942			09/04/2026	09/03/2026	AMAZON MKTPL 5324P6AY1
AMAZON MKTPL 5324P6AY1		37.58	0.00		37.58	0.00
McCloud, Linard	5111			09/07/2026	09/02/2026	STAPLS7686304796001001
STAPLS7686304796001001		85.97	0.00		85.97	0.00
McCloud, Linard	5300			09/07/2026	09/05/2026	SAMS CLUB.COM
SAMS CLUB.COM		173.62	0.00		173.62	0.00
McCloud, Linard	5111			09/07/2026	09/06/2026	STAPLS7916309918001001
STAPLS7916309918001001		32.50	0.00		32.50	0.00
McCloud, Linard	5111			09/07/2026	09/06/2026	STAPLS7916309918001001
STAPLS7916309918001001		18.15	0.00		18.15	0.00
McCloud, Linard	5300			09/07/2026	09/04/2026	SAMS CLUB.COM
SAMS CLUB.COM		83.76	0.00		83.76	0.00
McCloud, Linard	5300			09/07/2026	09/04/2026	SAMS CLUB.COM
SAMS CLUB.COM		109.61	0.00		109.61	0.00
McCloud, Linard	5300			09/07/2026	09/04/2026	SAMS CLUB.COM
SAMS CLUB.COM		130.38	0.00		130.38	0.00
McCloud, Linard	5300			09/07/2026	09/04/2026	SAMS CLUB.COM
SAMS CLUB.COM		82.92	0.00		82.92	0.00
McCloud, Linard	5111			09/07/2026	09/02/2026	STAPLS7686304796001001
STAPLS7686304796001001		117.02	0.00		117.02	0.00
McCloud, Linard	8299			09/08/2026	09/08/2026	REALLY GOOD STUFF
REALLY GOOD STUFF		17.80	0.00		17.80	0.00
McCloud, Linard	8299			09/09/2026	09/09/2026	REALLY GOOD STUFF
REALLY GOOD STUFF		72.30	0.00		72.30	0.00
McCloud, Linard	8699			09/10/2026	09/09/2026	SOUTH CAROLINA ASSOCIATON
SOUTH CAROLINA ASSOCIATON		725.00	0.00		725.00	0.00
McCloud, Linard	5814			09/10/2026	09/09/2026	SQ RICHLAND 2 BISTRO BY
SQ RICHLAND 2 BISTRO BY		857.34	0.00		857.34	0.00
McCloud, Linard	5111			09/10/2026	09/09/2026	KURTZ BROS INC
KURTZ BROS INC		39.54	0.00		39.54	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit	Debit	Payment
McCloud, Linard	5099	TXN00343428	09/11/2026	09/02/2026	DECKER EQUIP SCHOOL FIX
DECKER EQUIP SCHOOL FIX		1,254.25	0.00	1,254.25	0.00
McCloud, Linard	5942	TXN00343460	09/11/2026	09/10/2026	AMAZON MKTPL 532EE2YE0
AMAZON MKTPL 532EE2YE0		280.79	0.00	280.79	0.00
McCloud, Linard	5111	TXN00343511	09/11/2026	09/10/2026	STAPLS7686597864000002
STAPLS7686597864000002		72.22	0.00	72.22	0.00
McCloud, Linard	5942	TXN00343549	09/14/2026	09/11/2026	AMAZON MKTPL 5L2JN34J2
AMAZON MKTPL 5L2JN34J2		30.20	0.00	30.20	0.00
McCloud, Linard	5942	TXN00343569	09/14/2026	09/11/2026	AMAZON MKTPL 5L5O04L70
AMAZON MKTPL 5L5O04L70		19.43	0.00	19.43	0.00
McCloud, Linard	5942	TXN00343597	09/14/2026	09/13/2026	AMAZON MKTPL 5L9BN3M40
AMAZON MKTPL 5L9BN3M40		167.00	0.00	167.00	0.00
McCloud, Linard	5111	TXN00343609	09/14/2026	09/09/2026	STAPLS7686935646000002
STAPLS7686935646000002		85.46	0.00	85.46	0.00
McCloud, Linard	5111	TXN00343658	09/14/2026	09/12/2026	STAPLS7686935646000001
STAPLS7686935646000001		139.64	0.00	139.64	0.00
McCloud, Linard	5300	TXN00343721	09/15/2026	09/14/2026	SAMS CLUB #4872
SAMS CLUB #4872		21.35	0.00	21.35	0.00
McCloud, Linard	5300	TXN00343761	09/15/2026	09/14/2026	SAMS CLUB #4872
SAMS CLUB #4872		149.44	0.00	149.44	0.00
McCloud, Linard	5999	TXN00343897	09/17/2026	09/17/2026	IMAGESTUFF.COM, INC. D
IMAGESTUFF.COM, INC. D		143.70	0.00	143.70	0.00
McCloud, Linard	5131	TXN00343898	09/17/2026	09/15/2026	JONES SCHOOL SUPPLY COMP
JONES SCHOOL SUPPLY COMP		403.41	0.00	403.41	0.00
McCloud, Linard	5964	TXN00343966	09/18/2026	09/15/2026	OTC BRANDS OTC BRANDS
OTC BRANDS OTC BRANDS		767.18	0.00	767.18	0.00
McCloud, Linard	5691	TXN00344036	09/18/2026	09/17/2026	SQ NEBULA SKY DESIGNS
SQ NEBULA SKY DESIGNS		630.00	0.00	630.00	0.00
McCloud, Linard	5942	TXN00344063	09/18/2026	09/17/2026	AMAZON MKTPL 5R3KT9LF2
AMAZON MKTPL 5R3KT9LF2		14.68	0.00	14.68	0.00
McCloud, Linard	7299	TXN00344169	09/21/2026	09/18/2026	WAVE - LUCKYSKYSKREATION
WAVE - LUCKYSKYSKREATION		5,000.00	0.00	5,000.00	0.00
McCloud, Linard	5942	TXN00344228	09/22/2026	09/21/2026	AMAZON MKTPL 5R6HP7S52
AMAZON MKTPL 5R6HP7S52		17.27	0.00	17.27	0.00
McCloud, Linard	5942	TXN00344266	09/22/2026	09/21/2026	AMAZON MKTPL 5R39H97D0
AMAZON MKTPL 5R39H97D0		77.72	0.00	77.72	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
McCloud, Linard	8299	TXN00344352	09/23/2026	09/22/2026	GENOVA FAMILY KARATE	
GENOVA FAMILY KARATE		30.00	0.00		30.00	0.00
McCloud, Linard	2791	TXN00344546	09/25/2026	09/24/2026	NORTHEAST TROPHIES & AWAR	
NORTHEAST TROPHIES & AWAR		343.33	0.00		343.33	0.00
count: 41		13,154.80	0.00		13,154.80	0.00
8415						
Barrett, John	5399	TXN00342728	09/01/2026	08/31/2026	ZENSUPPLY.COM	
ZENSUPPLY.COM		1,277.14	0.00		1,277.14	0.00
Barrett, John	5942	TXN00342757	09/01/2026	09/01/2026	AMAZON MKTPL 5Q7E73VQ2	
AMAZON MKTPL 5Q7E73VQ2		75.50	0.00		75.50	0.00
Barrett, John	5200	TXN00342918	09/03/2026	09/01/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		168.22	0.00		168.22	0.00
Barrett, John	5942	TXN00343180	09/07/2026	09/07/2026	AMAZON MKTPL 5387Z0RV1	
AMAZON MKTPL 5387Z0RV1		80.67	0.00		80.67	0.00
Barrett, John	5942	TXN00343214	09/07/2026	09/06/2026	AMAZON MKTPL 539N13P50	
AMAZON MKTPL 539N13P50		44.70	0.00		44.70	0.00
Barrett, John	5399	TXN00343336	09/10/2026	09/09/2026	ZENSUPPLY.COM	
ZENSUPPLY.COM		422.97	0.00		422.97	0.00
Barrett, John	5085	TXN00343378	09/10/2026	09/09/2026	GRAINGER	
GRAINGER		625.93	0.00		625.93	0.00
Barrett, John	5399	TXN00343561	09/14/2026	09/11/2026	ZENSUPPLY.COM	
ZENSUPPLY.COM		1,027.05	0.00		1,027.05	0.00
Barrett, John	5072	TXN00343577	09/14/2026	09/11/2026	SP US LOCK SUPPLY	
SP US LOCK SUPPLY		648.76	0.00		648.76	0.00
Barrett, John	5399	TXN00343669	09/15/2026	09/14/2026	ZENSUPPLY.COM	
ZENSUPPLY.COM		244.94	0.00		244.94	0.00
Barrett, John	5533	TXN00343792	09/16/2026	09/15/2026	AUTO TOOL WORLD	
AUTO TOOL WORLD		31.14	0.00		31.14	0.00
Barrett, John	5533	TXN00343810	09/16/2026	09/15/2026	PARTS GEEK LLC	
PARTS GEEK LLC		(45.85)	45.85		0.00	0.00
Barrett, John	5251	TXN00344248	09/22/2026	09/21/2026	BT	MR LOCK
BT MR LOCK		72.88	0.00		72.88	0.00
Barrett, John	5072	TXN00344338	09/23/2026	09/22/2026	SOUTHERN LOCK AND SUPPLY	
SOUTHERN LOCK AND SUPPLY		383.35	0.00		383.35	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Barrett, John	5399	TXN00344493	09/25/2026	09/24/2026	ZENSUPPLY.COM	
ZENSUPPLY.COM		4,760.86	0.00		4,760.86	0.00
Barrett, John	5411	TXN00344522	09/25/2026	09/24/2026	WAL-MART #4506	
WAL-MART #4506		43.55	0.00		43.55	0.00
Barrett, John	1799	TXN00344544	09/25/2026	09/24/2026	RF The Glass Guru of	
RF The Glass Guru of		258.10	0.00		258.10	0.00
Barrett, John	1799	TXN00344563	09/25/2026	09/24/2026	BIGGER GLASS COMPANY LLC	
BIGGER GLASS COMPANY LLC		351.44	0.00		351.44	0.00
count: 18		10,471.35	45.85		10,517.20	0.00
8446						
Miller, Malk	5251	TXN00342416	08/27/2026	08/26/2026	BLYTHEWOOD FEED AND HARDW	
BLYTHEWOOD FEED AND HARDW		10.55	0.00		10.55	0.00
Miller, Malk	5251	TXN00342438	08/27/2026	08/26/2026	BLYTHEWOOD FEED AND HARDW	
BLYTHEWOOD FEED AND HARDW		9.40	0.00		9.40	0.00
count: 2		19.95	0.00		19.95	0.00
8532						
Knight, Dina	5200	TXN00343924	09/17/2026	09/15/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		34.91	0.00		34.91	0.00
Knight, Dina	5300	TXN00343955	09/17/2026	09/15/2026	SAMS CLUB #4872	
SAMS CLUB #4872		217.14	0.00		217.14	0.00
count: 2		252.05	0.00		252.05	0.00
8586						
Howard, Ronald	5200	TXN00342463	08/28/2026	08/27/2026	LOWES #03026	
LOWES #03026		38.84	0.00		38.84	0.00
Howard, Ronald	5200	TXN00342504	08/28/2026	08/27/2026	LOWES #03026	
LOWES #03026		42.08	0.00		42.08	0.00
Howard, Ronald	5200	TXN00342815	09/02/2026	09/01/2026	LOWES #03026	
LOWES #03026		41.52	0.00		41.52	0.00
Howard, Ronald	5074	TXN00343639	09/14/2026	09/11/2026	SIMMONS IRRIGATION SUPPL	
SIMMONS IRRIGATION SUPPL		175.42	0.00		175.42	0.00
Howard, Ronald	7399	TXN00343706	09/15/2026	09/14/2026	W P LAW INC	
W P LAW INC		352.59	0.00		352.59	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Howard, Ronald	7399	TXN00343737	09/15/2026	09/14/2026	W P LAW INC	
W P LAW INC		50.92	0.00		50.92	0.00
Howard, Ronald	5599	TXN00344481	09/25/2026	09/24/2026	TRACTOR SUPPLY #2329	
TRACTOR SUPPLY #2329		1,570.22	0.00		1,570.22	0.00
Howard, Ronald	5200	TXN00344500	09/25/2026	09/24/2026	LOWES #01064	
LOWES #01064		56.66	0.00		56.66	0.00
count: 8		2,328.25	0.00		2,328.25	0.00
8605						
#3, Transportation	5533	TXN00343297	09/09/2026	09/08/2026	O'REILLY 5185	
O'REILLY 5185		51.82	0.00		51.82	0.00
#3, Transportation	5533	TXN00344322	09/23/2026	09/22/2026	O'REILLY 5185	
O'REILLY 5185		103.54	0.00		103.54	0.00
#3, Transportation	5200	TXN00344409	09/24/2026	09/22/2026	THE HOME DEPOT #1109	
THE HOME DEPOT #1109		53.96	0.00		53.96	0.00
count: 3		209.32	0.00		209.32	0.00
8708						
Proctor, Mironda	5699	TXN00343017	09/04/2026	09/03/2026	SP NINJA TRANSFERS	
SP NINJA TRANSFERS		325.08	0.00		325.08	0.00
Proctor, Mironda	2741	TXN00343089	09/04/2026	09/03/2026	VISTAPRINT	
VISTAPRINT		334.69	0.00		334.69	0.00
Proctor, Mironda	5300	TXN00343502	09/11/2026	09/10/2026	SAMS CLUB #8283	
SAMS CLUB #8283		537.86	0.00		537.86	0.00
Proctor, Mironda	5811	TXN00343779	09/16/2026	09/15/2026	EZCATER SUBWAY	
EZCATER SUBWAY		1,423.62	0.00		1,423.62	0.00
Proctor, Mironda	5300	TXN00343972	09/18/2026	09/17/2026	SAMS CLUB #8283	
SAMS CLUB #8283		99.18	0.00		99.18	0.00
Proctor, Mironda	8211	TXN00344041	09/18/2026	09/17/2026	OSP UX702 - T L Hanna Hig	
OSP UX702 - T L Hanna Hig		208.35	0.00		208.35	0.00
Proctor, Mironda	7311	TXN00344300	09/23/2026	09/22/2026	MASCOT MEDIA	
MASCOT MEDIA		515.00	0.00		515.00	0.00
Proctor, Mironda	7299	TXN00344314	09/23/2026	09/22/2026	BEACH BALL CLASSIC	
BEACH BALL CLASSIC		600.00	0.00		600.00	0.00
count: 8		4,043.78	0.00		4,043.78	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
8725						
Isaac, Terence	5111	TXN00342357	08/27/2026	08/24/2026	STAPLS7685986721000001	
STAPLS7685986721000001		6.54	0.00		6.54	0.00
Isaac, Terence	5111	TXN00342360	08/27/2026	08/25/2026	STAPLS0239122265000001	
STAPLS0239122265000001		16.15	0.00		16.15	0.00
Isaac, Terence	5111	TXN00342381	08/27/2026	08/24/2026	STAPLS7685986721000001	
STAPLS7685986721000001		3.27	0.00		3.27	0.00
Isaac, Terence	5111	TXN00342405	08/27/2026	08/26/2026	STAPLS7685986721000001	
STAPLS7685986721000001		20.74	0.00		20.74	0.00
Isaac, Terence	5111	TXN00342427	08/27/2026	08/25/2026	STAPLS0239122265000001	
STAPLS0239122265000001		99.33	0.00		99.33	0.00
Isaac, Terence	5111	TXN00342456	08/28/2026	08/25/2026	STAPLS7684801985004001	
STAPLS7684801985004001		16.73	0.00		16.73	0.00
Isaac, Terence	5999	TXN00342521	08/28/2026	08/27/2026	SP PLANET GREEN	
SP PLANET GREEN		33.97	0.00		33.97	0.00
Isaac, Terence	5999	TXN00342539	08/28/2026	08/27/2026	OFFICE-CHURCH-SCHOOL SUPP	
OFFICE-CHURCH-SCHOOL SUPP		25.90	0.00		25.90	0.00
Isaac, Terence	5111	TXN00342564	08/31/2026	08/25/2026	STAPLS7685641358001001	
STAPLS7685641358001001		105.13	0.00		105.13	0.00
Isaac, Terence	5942	TXN00342620	08/31/2026	08/29/2026	AMAZON MKTPL 5Q2NA7N60	
AMAZON MKTPL 5Q2NA7N60		17.01	0.00		17.01	0.00
Isaac, Terence	5942	TXN00342671	08/31/2026	08/29/2026	AMAZON MKTPL 5Q6I26NF0	
AMAZON MKTPL 5Q6I26NF0		106.85	0.00		106.85	0.00
Isaac, Terence	5942	TXN00342732	09/01/2026	08/31/2026	AMAZON MKTPL 5Q5VD1DJ1	
AMAZON MKTPL 5Q5VD1DJ1		508.53	0.00		508.53	0.00
Isaac, Terence	5942	TXN00342767	09/01/2026	08/31/2026	AMAZON MKTPL 5Q3FQ3S01	
AMAZON MKTPL 5Q3FQ3S01		63.60	0.00		63.60	0.00
Isaac, Terence	5942	TXN00342788	09/01/2026	08/31/2026	AMAZON MKTPL 5Q7OY0MD0	
AMAZON MKTPL 5Q7OY0MD0		96.42	0.00		96.42	0.00
Isaac, Terence	5411	TXN00342799	09/02/2026	09/01/2026	WM SUPERCENTER #1339	
WM SUPERCENTER #1339		7.63	0.00		7.63	0.00
Isaac, Terence	5300	TXN00342820	09/02/2026	09/01/2026	SAMSCLUB #4872	
SAMSCLUB #4872		89.80	0.00		89.80	0.00
Isaac, Terence	5942	TXN00342831	09/02/2026	09/01/2026	FOLLETT CONTENT SOLUTIONS	
FOLLETT CONTENT SOLUTIONS		387.00	0.00		387.00	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Isaac, Terence	5411	TXN00342846		09/02/2026	09/01/2026	WAL-MART #1339
WAL-MART #1339		103.83	0.00		103.83	0.00
Isaac, Terence	5300	TXN00342856		09/02/2026	08/31/2026	SAMS CLUB.COM
SAMS CLUB.COM		74.74	0.00		74.74	0.00
Isaac, Terence	5111	TXN00342911		09/03/2026	09/02/2026	STAPLS0243626571003001
STAPLS0243626571003001		47.00	0.00		47.00	0.00
Isaac, Terence	5111	TXN00343155		09/07/2026	09/04/2026	STAPLS7916309918001001
STAPLS7916309918001001		63.40	0.00		63.40	0.00
Isaac, Terence	5099	TXN00343257		09/09/2026	09/08/2026	POSITIVE PROMOTIONS
POSITIVE PROMOTIONS		24.05	0.00		24.05	0.00
Isaac, Terence	5310	TXN00343343		09/10/2026	09/09/2026	WALMART.COM
WALMART.COM		67.20	0.00		67.20	0.00
Isaac, Terence	5734	TXN00343438		09/11/2026	09/10/2026	TRIBUTE STORE FLOWERS
TRIBUTE STORE FLOWERS		102.93	0.00		102.93	0.00
Isaac, Terence	5969	TXN00343644		09/14/2026	09/11/2026	SCHOOL SPECIALTY ECOMM
SCHOOL SPECIALTY ECOMM		270.46	0.00		270.46	0.00
Isaac, Terence	8398	TXN00343662		09/14/2026	09/11/2026	FOUNDATIONS
FOUNDATIONS		655.00	0.00		655.00	0.00
Isaac, Terence	5992	TXN00343678		09/15/2026	09/14/2026	FLOWERS BY NORA
FLOWERS BY NORA		104.59	0.00		104.59	0.00
Isaac, Terence	5111	TXN00343861		09/17/2026	09/15/2026	STAPLES INC
STAPLES INC		211.09	0.00		211.09	0.00
Isaac, Terence	5300	TXN00343933		09/17/2026	09/16/2026	SAMS CLUB #8283
SAMS CLUB #8283		22.40	0.00		22.40	0.00
Isaac, Terence	5300	TXN00343948		09/17/2026	09/16/2026	SAMS CLUB #8283
SAMS CLUB #8283		156.61	0.00		156.61	0.00
Isaac, Terence	5814	TXN00343967		09/18/2026	09/17/2026	KRISPYKREME
KRISPYKREME		131.94	0.00		131.94	0.00
Isaac, Terence	3058	TXN00343983		09/18/2026	09/17/2026	DELTA AIR 0062465027003
DELTA AIR 0062465027003		429.40	0.00		429.40	0.00
Isaac, Terence	6300	TXN00343989		09/18/2026	09/17/2026	ALLIANZ TRAVEL INS
ALLIANZ TRAVEL INS		57.96	0.00		57.96	0.00
Isaac, Terence	8398	TXN00344004		09/18/2026	09/17/2026	FOUNDATIONS
FOUNDATIONS		655.00	0.00		655.00	0.00
Isaac, Terence	3058	TXN00344022		09/18/2026	09/17/2026	DELTA AIR 0062465027002
DELTA AIR 0062465027002		429.40	0.00		429.40	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Isaac, Terence	5300	TXN00344033	09/18/2026	09/16/2026	SAMS CLUB.COM	
SAMS CLUB.COM		198.54	0.00		198.54	0.00
Isaac, Terence	5047	TXN00344105	09/21/2026	09/18/2026	SCHOOL HEALTH CORPORATION	
SCHOOL HEALTH CORPORATION		116.21	0.00		116.21	0.00
Isaac, Terence	5300	TXN00344137	09/21/2026	09/18/2026	SAMS CLUB.COM	
SAMS CLUB.COM		24.79	0.00		24.79	0.00
Isaac, Terence	5942	TXN00344148	09/21/2026	09/18/2026	AMAZON MKTPL 5R7HO1AB0	
AMAZON MKTPL 5R7HO1AB0		47.02	0.00		47.02	0.00
Isaac, Terence	5941	TXN00344302	09/23/2026	09/22/2026	GOPHER FAMILY BRANDS	
GOPHER FAMILY BRANDS		121.21	0.00		121.21	0.00
Isaac, Terence	5099	TXN00344402	09/24/2026	09/23/2026	POSITIVE PROMOTIONS	
POSITIVE PROMOTIONS		155.95	0.00		155.95	0.00
Isaac, Terence	5310	TXN00344431	09/24/2026	09/23/2026	WALMART.COM	
WALMART.COM		172.78	0.00		172.78	0.00
Isaac, Terence	5310	TXN00344471	09/24/2026	09/23/2026	WALMART.COM	
WALMART.COM		16.20	0.00		16.20	0.00
Isaac, Terence	5099	TXN00344564	09/25/2026	09/24/2026	POSITIVE PROMOTIONS	
POSITIVE PROMOTIONS		(155.95)	155.95		0.00	0.00
count: 44		5,908.35	155.95		6,064.30	0.00
8774						
Chandler-Smith, Keicha	5111	TXN00342426	08/27/2026	08/24/2026	STAPLS7685986721000001	
STAPLS7685986721000001		92.30	0.00		92.30	0.00
Chandler-Smith, Keicha	8699	TXN00342483	08/28/2026	08/27/2026	SOUTH CAROLINA ASSOCIATON	
SOUTH CAROLINA ASSOCIATON		725.00	0.00		725.00	0.00
Chandler-Smith, Keicha	5111	TXN00342525	08/28/2026	08/27/2026	STAPLS7684801985004001	
STAPLS7684801985004001		109.92	0.00		109.92	0.00
Chandler-Smith, Keicha	5942	TXN00342587	08/31/2026	08/28/2026	AMAZON MKTPL 5O7XG2WF2	
AMAZON MKTPL 5O7XG2WF2		288.43	0.00		288.43	0.00
Chandler-Smith, Keicha	5733	TXN00342602	08/31/2026	08/28/2026	POPPLERS MUSIC	
POPPLERS MUSIC		230.93	0.00		230.93	0.00
Chandler-Smith, Keicha	5111	TXN00342623	08/31/2026	08/27/2026	STAPLS7685641358001001	
STAPLS7685641358001001		42.76	0.00		42.76	0.00
Chandler-Smith, Keicha	5499	TXN00342996	09/04/2026	09/03/2026	CROMERS RETAIL	
CROMERS RETAIL		168.42	0.00		168.42	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Chandler-Smith, Keicha	5111	TXN00343035	09/04/2026	09/03/2026	STAPLS0243893374001001	
STAPLS0243893374001001		(109.92)	109.92		0.00	0.00
Chandler-Smith, Keicha	5300	TXN00343635	09/14/2026	09/11/2026	SAMS CLUB.COM	
SAMS CLUB.COM		272.90	0.00		272.90	0.00
Chandler-Smith, Keicha	5300	TXN00343823	09/16/2026	09/15/2026	SAMS CLUB.COM	
SAMS CLUB.COM		403.65	0.00		403.65	0.00
Chandler-Smith, Keicha	5300	TXN00344079	09/21/2026	09/19/2026	SAMS CLUB.COM	
SAMS CLUB.COM		318.60	0.00		318.60	0.00
Chandler-Smith, Keicha	5111	TXN00344163	09/21/2026	09/16/2026	STAPLS7687422346000001	
STAPLS7687422346000001		68.88	0.00		68.88	0.00
Chandler-Smith, Keicha	5300	TXN00344362	09/23/2026	09/18/2026	SAMS CLUB.COM	
SAMS CLUB.COM		710.96	0.00		710.96	0.00
count: 13		3,322.83	109.92		3,432.75	0.00
8792						
Joe, Robert	5046	TXN00343531	09/14/2026	09/10/2026	TRANE SUPPLY-115409	
TRANE SUPPLY-115409		3,577.07	0.00		3,577.07	0.00
Joe, Robert	5532	TXN00343915	09/17/2026	09/16/2026	MAVIS04397	
MAVIS04397		177.57	0.00		177.57	0.00
Joe, Robert	5074	TXN00343978	09/18/2026	09/17/2026	GATEWAY SUPPLY COMPANY	
GATEWAY SUPPLY COMPANY		161.26	0.00		161.26	0.00
Joe, Robert	5251	TXN00344016	09/18/2026	09/17/2026	CE SOUTHEAST 1901	
CE SOUTHEAST 1901		2,384.96	0.00		2,384.96	0.00
Joe, Robert	1711	TXN00344463	09/24/2026	09/23/2026	JCRLC UPG COLUMBIA SC	
JCRLC UPG COLUMBIA SC		2,423.59	0.00		2,423.59	0.00
count: 5		8,724.45	0.00		8,724.45	0.00
8904						
Ellis, Lisa	5300	TXN00342391	08/27/2026	08/26/2026	SAMS CLUB.COM	
SAMS CLUB.COM		234.25	0.00		234.25	0.00
Ellis, Lisa	5200	TXN00342506	08/28/2026	08/27/2026	LOWES #03026	
LOWES #03026		187.39	0.00		187.39	0.00
Ellis, Lisa	5411	TXN00342517	08/28/2026	08/27/2026	BLYTHEWOODIGA	
BLYTHEWOODIGA		44.84	0.00		44.84	0.00
Ellis, Lisa	5814	TXN00342538	08/28/2026	08/27/2026	SQ KONA ICE OF THE NORTH	
SQ KONA ICE OF THE NORTH		52.32	0.00		52.32	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Ellis, Lisa	5200	TXN00342549		08/28/2026	08/27/2026	LOWES #03026
LOWES #03026		272.89	0.00		272.89	0.00
Ellis, Lisa	5300	TXN00342827		09/02/2026	09/01/2026	SAMS CLUB.COM
SAMS CLUB.COM		810.24	0.00		810.24	0.00
Ellis, Lisa	5300	TXN00343074		09/04/2026	09/03/2026	SAMS CLUB.COM
SAMS CLUB.COM		484.47	0.00		484.47	0.00
Ellis, Lisa	5310	TXN00343251		09/09/2026	09/04/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		22.89	0.00		22.89	0.00
Ellis, Lisa	5310	TXN00343260		09/09/2026	09/05/2026	WALMART.COM 8009256278
WALMART.COM 8009256278		188.23	0.00		188.23	0.00
Ellis, Lisa	5999	TXN00343308		09/09/2026	09/08/2026	SP PONY BEAD STORE
SP PONY BEAD STORE		188.60	0.00		188.60	0.00
Ellis, Lisa	5300	TXN00343389		09/10/2026	09/09/2026	SAMS CLUB.COM
SAMS CLUB.COM		755.27	0.00		755.27	0.00
Ellis, Lisa	5300	TXN00343420		09/11/2026	09/10/2026	SAMS CLUB.COM
SAMS CLUB.COM		442.26	0.00		442.26	0.00
Ellis, Lisa	5719	TXN00343461		09/11/2026	09/10/2026	WORLD MARKET ECOMM
WORLD MARKET ECOMM		168.81	0.00		168.81	0.00
Ellis, Lisa	5085	TXN00343490		09/11/2026	09/11/2026	ULINE SHIP SUPPLIES
ULINE SHIP SUPPLIES		1,416.36	0.00		1,416.36	0.00
Ellis, Lisa	5331	TXN00343506		09/11/2026	09/10/2026	DOLLAR TREE
DOLLAR TREE		91.27	0.00		91.27	0.00
Ellis, Lisa	5964	TXN00343548		09/14/2026	09/09/2026	OTC BRANDS OTC BRANDS
OTC BRANDS OTC BRANDS		819.94	0.00		819.94	0.00
Ellis, Lisa	5734	TXN00343565		09/14/2026	09/13/2026	KAHOOT! ASA
KAHOOT! ASA		127.94	0.00		127.94	0.00
Ellis, Lisa	5814	TXN00343576		09/14/2026	09/11/2026	ZAXBY'S #1314
ZAXBY'S #1314		56.27	0.00		56.27	0.00
Ellis, Lisa	4816	TXN00343763		09/16/2026	09/15/2026	IN DERIVITA, INC.
IN DERIVITA, INC.		4,725.00	0.00		4,725.00	0.00
Ellis, Lisa	5072	TXN00344007		09/18/2026	09/17/2026	SQ MALLETMAN
SQ MALLETMAN		447.75	0.00		447.75	0.00
Ellis, Lisa	5411	TXN00344081		09/21/2026	09/18/2026	WM SUPERCENTER #1286
WM SUPERCENTER #1286		43.20	0.00		43.20	0.00
Ellis, Lisa	5300	TXN00344145		09/21/2026	09/18/2026	SAMS CLUB #8283
SAMS CLUB #8283		202.26	0.00		202.26	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Ellis, Lisa	5300	TXN00344173		09/21/2026	09/18/2026	SAMS CLUB.COM
SAMS CLUB.COM		294.25	0.00		294.25	0.00
Ellis, Lisa	5085	TXN00344186		09/21/2026	09/18/2026	ROBERTS OXYGEN CO BR 00
ROBERTS OXYGEN CO BR 00		137.97	0.00		137.97	0.00
Ellis, Lisa	5411	TXN00344190		09/21/2026	09/18/2026	WM SUPERCENTER #1286
WM SUPERCENTER #1286		190.22	0.00		190.22	0.00
Ellis, Lisa	5499	TXN00344200		09/22/2026	09/21/2026	CROMERS RETAIL
CROMERS RETAIL		102.03	0.00		102.03	0.00
Ellis, Lisa	5300	TXN00344249		09/22/2026	09/21/2026	SAMS CLUB.COM
SAMS CLUB.COM		1,021.33	0.00		1,021.33	0.00
Ellis, Lisa	5300	TXN00344273		09/23/2026	09/21/2026	SAMS CLUB.COM
SAMS CLUB.COM		258.55	0.00		258.55	0.00
Ellis, Lisa	5300	TXN00344330		09/23/2026	09/22/2026	SAMS CLUB.COM
SAMS CLUB.COM		337.86	0.00		337.86	0.00
Ellis, Lisa	5411	TXN00344344		09/23/2026	09/22/2026	BLYTHEWOODIGA
BLYTHEWOODIGA		47.88	0.00		47.88	0.00
Ellis, Lisa	5300	TXN00344488		09/25/2026	09/24/2026	SAMS CLUB.COM
SAMS CLUB.COM		615.21	0.00		615.21	0.00
Ellis, Lisa	5411	TXN00344511		09/25/2026	09/24/2026	THE FRESH MARKET 231
THE FRESH MARKET 231		44.25	0.00		44.25	0.00
Ellis, Lisa	5300	TXN00344537		09/25/2026	09/24/2026	SAMSCLUB #4872
SAMSCLUB #4872		81.08	0.00		81.08	0.00
Ellis, Lisa	5200	TXN00344566		09/25/2026	09/24/2026	LOWES #03026
LOWES #03026		175.88	0.00		175.88	0.00
count: 34		15,088.96	0.00		15,088.96	0.00
9310						
Thompson, Ulysses	5085	TXN00343012		09/04/2026	09/03/2026	TREMCO CPG INC
TREMCO CPG INC		4,038.80	0.00		4,038.80	0.00
Thompson, Ulysses	5200	TXN00343060		09/04/2026	09/03/2026	LOWES #02356
LOWES #02356		130.51	0.00		130.51	0.00
Thompson, Ulysses	5085	TXN00343293		09/09/2026	09/08/2026	TREMCO CPG INC
TREMCO CPG INC		2,709.20	0.00		2,709.20	0.00
Thompson, Ulysses	5085	TXN00343310		09/09/2026	09/08/2026	TREMCO CPG INC
TREMCO CPG INC		1,379.60	0.00		1,379.60	0.00

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CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Thompson, Ulysses	5085	TXN00344434		09/24/2026	09/23/2026	TREMCO CPG INC
TREMCO CPG INC		2,709.20	0.00		2,709.20	0.00
count: 5		10,967.31	0.00		10,967.31	0.00
9337						
#2, Transportation	5533	TXN00344486		09/25/2026	09/24/2026	O'REILLY 5185
O'REILLY 5185		103.64	0.00		103.64	0.00
count: 1		103.64	0.00		103.64	0.00
9396						
Jeter, Kimberly	5942	TXN00342649		08/31/2026	08/30/2026	AMAZON MKTPL 5Q4NI1T92
AMAZON MKTPL 5Q4NI1T92		59.91	0.00		59.91	0.00
Jeter, Kimberly	5499	TXN00342798		09/02/2026	09/01/2026	CHEFSTORE 8103
CHEFSTORE 8103		119.49	0.00		119.49	0.00
Jeter, Kimberly	3001	TXN00342837		09/02/2026	08/31/2026	AMERICAN AIR0017586862272
AMERICAN AIR0017586862272		897.20	0.00		897.20	0.00
Jeter, Kimberly	4511	TXN00342861		09/02/2026	08/31/2026	AGENT FEE 8900924227668
AGENT FEE 8900924227668		43.00	0.00		43.00	0.00
Jeter, Kimberly	7922	TXN00343131		09/07/2026	09/03/2026	MUSIC THEATRE INTL
MUSIC THEATRE INTL		3,369.85	0.00		3,369.85	0.00
Jeter, Kimberly	8699	TXN00343474		09/11/2026	09/10/2026	SOUTH CAROLINA ASSOCIATON
SOUTH CAROLINA ASSOCIATON		965.00	0.00		965.00	0.00
Jeter, Kimberly	5193	TXN00343732		09/15/2026	09/14/2026	FLOWER SHOP NETWORK
FLOWER SHOP NETWORK		111.18	0.00		111.18	0.00
Jeter, Kimberly	5942	TXN00343864		09/17/2026	09/16/2026	BARNES&NOBLE PAPERSOURCE
BARNES&NOBLE PAPERSOURCE		1,036.00	0.00		1,036.00	0.00
Jeter, Kimberly	2741	TXN00344403		09/24/2026	09/23/2026	VISTAPRINT
VISTAPRINT		477.38	0.00		477.38	0.00
count: 9		7,079.01	0.00		7,079.01	0.00
9417						
Foster, Franklin	5111	TXN00342687		08/31/2026	08/26/2026	STAPLS7686106553000001
STAPLS7686106553000001		85.19	0.00		85.19	0.00
Foster, Franklin	5942	TXN00343003		09/04/2026	09/03/2026	AMAZON MKTPL 532RB8191
AMAZON MKTPL 532RB8191		29.11	0.00		29.11	0.00

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CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Foster, Franklin	5942	TXN00343103	09/04/2026	09/03/2026	AMAZON MKTPL 5Q4RQ7IP2	
AMAZON MKTPL 5Q4RQ7IP2		126.24	0.00		126.24	0.00
Foster, Franklin	5331	TXN00343216	09/08/2026	09/07/2026	AMAZON RETA 5317N9WR1	
AMAZON RETA 5317N9WR1		18.89	0.00		18.89	0.00
Foster, Franklin	5942	TXN00343229	09/08/2026	09/07/2026	AMAZON MKTPL 5337N3W61	
AMAZON MKTPL 5337N3W61		21.54	0.00		21.54	0.00
Foster, Franklin	5942	TXN00343232	09/08/2026	09/07/2026	AMAZON MKTPL 533IW7V32	
AMAZON MKTPL 533IW7V32		359.09	0.00		359.09	0.00
Foster, Franklin	8641	TXN00343770	09/16/2026	09/15/2026	IN AMERICAN ASSOC OF SCH	
IN AMERICAN ASSOC OF SCH		125.00	0.00		125.00	0.00
Foster, Franklin	8641	TXN00343791	09/16/2026	09/15/2026	IN AMERICAN ASSOC OF SCH	
IN AMERICAN ASSOC OF SCH		125.00	0.00		125.00	0.00
Foster, Franklin	8641	TXN00343809	09/16/2026	09/15/2026	IN AMERICAN ASSOC OF SCH	
IN AMERICAN ASSOC OF SCH		125.00	0.00		125.00	0.00
Foster, Franklin	8641	TXN00343836	09/16/2026	09/15/2026	IN AMERICAN ASSOC OF SCH	
IN AMERICAN ASSOC OF SCH		125.00	0.00		125.00	0.00
Foster, Franklin	3001	TXN00344109	09/21/2026	09/18/2026	AMERICAN AIR0017587788287	
AMERICAN AIR0017587788287		1,124.81	0.00		1,124.81	0.00
Foster, Franklin	4511	TXN00344182	09/21/2026	09/18/2026	AGENT FEE 8900924344512	
AGENT FEE 8900924344512		43.00	0.00		43.00	0.00
Foster, Franklin	8398	TXN00344243	09/22/2026	09/22/2026	South Carolina Council	
South Carolina Council		160.00	0.00		160.00	0.00
Foster, Franklin	5331	TXN00344258	09/22/2026	09/21/2026	AMAZON RETA 5X79X4TU1	
AMAZON RETA 5X79X4TU1		44.04	0.00		44.04	0.00
Foster, Franklin	5942	TXN00344294	09/23/2026	09/22/2026	AMAZON MKTPL 5R4P999R2	
AMAZON MKTPL 5R4P999R2		61.98	0.00		61.98	0.00
Foster, Franklin	5734	TXN00344377	09/24/2026	09/23/2026	ENT PRO	
ENT PRO		42.35	0.00		42.35	0.00
Foster, Franklin	3504	TXN00344446	09/24/2026	09/22/2026	HILTON MYRTLE BEACH RESO	
HILTON MYRTLE BEACH RESO		200.48	0.00		200.48	0.00
count: 17		2,816.72	0.00		2,816.72	0.00
9577						
Lee, Jacqueline	5331	TXN00342361	08/27/2026	08/26/2026	DOLLAR TREE	
DOLLAR TREE		36.72	0.00		36.72	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Lee, Jacqueline	7699	TXN00342523		08/28/2026	08/27/2026	WHALEY FOODSERVICE1
WHALEY FOODSERVICE1		534.65	0.00		534.65	0.00
Lee, Jacqueline	5411	TXN00342593		08/31/2026	08/28/2026	WAL-MART #1339
WAL-MART #1339		64.74	0.00		64.74	0.00
Lee, Jacqueline	5300	TXN00342818		09/02/2026	09/01/2026	COSTCO ANNUAL RENEWAL
COSTCO ANNUAL RENEWAL		65.00	0.00		65.00	0.00
Lee, Jacqueline	5945	TXN00343117		09/07/2026	09/04/2026	HOBBY LOBBY #562
HOBBY LOBBY #562		70.82	0.00		70.82	0.00
Lee, Jacqueline	5818	TXN00343566		09/14/2026	09/12/2026	APPLE.COM/BILL
APPLE.COM/BILL		2.99	0.00		2.99	0.00
Lee, Jacqueline	7623	TXN00343741		09/15/2026	09/14/2026	IN CAMDEN REFRIGERATION
IN CAMDEN REFRIGERATION		1,664.03	0.00		1,664.03	0.00
Lee, Jacqueline	5399	TXN00343784		09/16/2026	09/15/2026	Dollar Tree, Inc.
Dollar Tree, Inc.		492.45	0.00		492.45	0.00
Lee, Jacqueline	5331	TXN00343805		09/16/2026	09/15/2026	DOLLARTREE
DOLLARTREE		77.76	0.00		77.76	0.00
Lee, Jacqueline	5411	TXN00343926		09/17/2026	09/16/2026	WM SUPERCENTER #1339
WM SUPERCENTER #1339		674.32	0.00		674.32	0.00
Lee, Jacqueline	5942	TXN00344236		09/22/2026	09/21/2026	AMAZON MKTPL 5X5DR0JX1
AMAZON MKTPL 5X5DR0JX1		356.60	0.00		356.60	0.00
Lee, Jacqueline	7299	TXN00344306		09/23/2026	09/22/2026	WAVE - STEMCO LLC
WAVE - STEMCO LLC		4,079.62	0.00		4,079.62	0.00
Lee, Jacqueline	5411	TXN00344435		09/24/2026	09/23/2026	WAL-MART #1339
WAL-MART #1339		257.18	0.00		257.18	0.00
count: 13		8,376.88	0.00		8,376.88	0.00
9612						
Holmes, Katrina	5300	TXN00343386		09/10/2026	09/09/2026	SAMS CLUB.COM
SAMS CLUB.COM		248.98	0.00		248.98	0.00
Holmes, Katrina	8699	TXN00343938		09/17/2026	09/16/2026	SCASP
SCASP		65.00	0.00		65.00	0.00
Holmes, Katrina	5713	TXN00344002		09/18/2026	09/17/2026	RTR DIRECT
RTR DIRECT		365.46	0.00		365.46	0.00
Holmes, Katrina	9402	TXN00344100		09/21/2026	09/18/2026	USPS PO 4584000147
USPS PO 4584000147		6.37	0.00		6.37	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
count: 4						
		685.81	0.00		685.81	0.00
9619						
Smith, Dawn	5942	TXN00342507	08/28/2026	08/27/2026	AMAZON MKTPL 5O6GA3RH0	
AMAZON MKTPL 5O6GA3RH0		145.65	0.00		145.65	0.00
Smith, Dawn	5331	TXN00342559	08/31/2026	08/29/2026	AMAZON RETA 5A1N581G1	
AMAZON RETA 5A1N581G1		(18.62)	18.62		0.00	0.00
Smith, Dawn	5331	TXN00342612	08/31/2026	08/30/2026	AMAZON RETA 5Q5PK8JD2	
AMAZON RETA 5Q5PK8JD2		8.27	0.00		8.27	0.00
Smith, Dawn	5331	TXN00342752	09/01/2026	09/01/2026	AMAZON RETA 5Q4BO9XZ2	
AMAZON RETA 5Q4BO9XZ2		27.90	0.00		27.90	0.00
Smith, Dawn	5942	TXN00342811	09/02/2026	09/01/2026	AMAZON MKTPLACE PMTS	
AMAZON MKTPLACE PMTS		(10.25)	10.25		0.00	0.00
Smith, Dawn	5111	TXN00342907	09/03/2026	08/31/2026	STAPLS0243626571003001	
STAPLS0243626571003001		19.25	0.00		19.25	0.00
Smith, Dawn	5942	TXN00342966	09/03/2026	09/02/2026	AMAZON MKTPL 5Q63L82Y0	
AMAZON MKTPL 5Q63L82Y0		100.18	0.00		100.18	0.00
Smith, Dawn	2741	TXN00343049	09/04/2026	09/03/2026	PRINTSOUTH PRINTING INC	
PRINTSOUTH PRINTING INC		189.10	0.00		189.10	0.00
Smith, Dawn	5942	TXN00343111	09/07/2026	09/04/2026	AMAZON MKTPL 537WU4CS2	
AMAZON MKTPL 537WU4CS2		144.70	0.00		144.70	0.00
Smith, Dawn	5411	TXN00343392	09/10/2026	09/09/2026	SQ THE FARM	
SQ THE FARM		200.00	0.00		200.00	0.00
Smith, Dawn	5812	TXN00343405	09/10/2026	09/10/2026	TST EGGS UP GRILL - SPEA	
TST EGGS UP GRILL - SPEA		604.48	0.00		604.48	0.00
Smith, Dawn	5942	TXN00343425	09/11/2026	09/10/2026	AMAZON MKTPL 5L3DM0XR1	
AMAZON MKTPL 5L3DM0XR1		57.70	0.00		57.70	0.00
Smith, Dawn	5111	TXN00343434	09/11/2026	09/08/2026	STAPLS7686816966000001	
STAPLS7686816966000001		5.34	0.00		5.34	0.00
Smith, Dawn	5942	TXN00343443	09/11/2026	09/10/2026	AMAZON MKTPL 5L3B92C62	
AMAZON MKTPL 5L3B92C62		91.80	0.00		91.80	0.00
Smith, Dawn	5111	TXN00343568	09/14/2026	09/13/2026	STAPLS7686816966000002	
STAPLS7686816966000002		27.02	0.00		27.02	0.00
Smith, Dawn	5942	TXN00343673	09/15/2026	09/14/2026	AMAZON MKTPL 5L7V62BE2	
AMAZON MKTPL 5L7V62BE2		7.23	0.00		7.23	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
Smith, Dawn	5300	TXN00343675		09/15/2026	09/14/2026	SAMS CLUB.COM
SAMS CLUB.COM		248.51	0.00		248.51	0.00
Smith, Dawn	5300	TXN00343691		09/15/2026	09/14/2026	SAMS CLUB.COM
SAMS CLUB.COM		21.38	0.00		21.38	0.00
Smith, Dawn	5942	TXN00343696		09/15/2026	09/15/2026	AMAZON MKTPL 5R8RU0NC1
AMAZON MKTPL 5R8RU0NC1		184.66	0.00		184.66	0.00
Smith, Dawn	5942	TXN00343697		09/15/2026	09/15/2026	AMAZON MKTPL 5R15973X1
AMAZON MKTPL 5R15973X1		10.25	0.00		10.25	0.00
Smith, Dawn	5300	TXN00343707		09/15/2026	09/14/2026	SAMS CLUB #4872
SAMS CLUB #4872		43.80	0.00		43.80	0.00
Smith, Dawn	5300	TXN00343736		09/15/2026	09/14/2026	SAMS CLUB.COM
SAMS CLUB.COM		92.54	0.00		92.54	0.00
Smith, Dawn	5331	TXN00343740		09/15/2026	09/14/2026	AMAZON RETA 5R5KD0LJ1
AMAZON RETA 5R5KD0LJ1		19.79	0.00		19.79	0.00
Smith, Dawn	5942	TXN00343787		09/16/2026	09/15/2026	AMAZON MKTPL 5R95M4AZ1
AMAZON MKTPL 5R95M4AZ1		53.96	0.00		53.96	0.00
Smith, Dawn	5814	TXN00343816		09/16/2026	09/15/2026	MOE'S SOUTHWEST GRILL
MOE'S SOUTHWEST GRILL		76.98	0.00		76.98	0.00
Smith, Dawn	5300	TXN00343960		09/18/2026	09/17/2026	SAMS CLUB.COM
SAMS CLUB.COM		81.99	0.00		81.99	0.00
Smith, Dawn	5111	TXN00344183		09/21/2026	09/17/2026	STAPLS7916720956000001
STAPLS7916720956000001		544.47	0.00		544.47	0.00
Smith, Dawn	5942	TXN00344198		09/21/2026	09/18/2026	AMAZON MKTPL 5R4H51K51
AMAZON MKTPL 5R4H51K51		44.75	0.00		44.75	0.00
Smith, Dawn	5942	TXN00344275		09/23/2026	09/22/2026	AMAZON MKTPL 5X9ZJ2GC1
AMAZON MKTPL 5X9ZJ2GC1		54.49	0.00		54.49	0.00
Smith, Dawn	5942	TXN00344295		09/23/2026	09/23/2026	AMAZON MKTPL 5X5IK8X91
AMAZON MKTPL 5X5IK8X91		62.20	0.00		62.20	0.00
Smith, Dawn	5733	TXN00344331		09/23/2026	09/22/2026	WEST MUSIC
WEST MUSIC		284.44	0.00		284.44	0.00
Smith, Dawn	5942	TXN00344386		09/24/2026	09/23/2026	AMAZON MKTPL 5X3FE3HW1
AMAZON MKTPL 5X3FE3HW1		26.23	0.00		26.23	0.00
Smith, Dawn	5999	TXN00344390		09/24/2026	09/23/2026	NEXTPINS
NEXTPINS		488.07	0.00		488.07	0.00
Smith, Dawn	5310	TXN00344432		09/24/2026	09/23/2026	WALMART.COM
WALMART.COM		132.19	0.00		132.19	0.00

Card Last 4 Digits							
CH Full Name		MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name			Amount	Credit		Debit	Payment
count: 34			4,070.45	28.87		4,099.32	0.00
9672							
Hayward, Maranda		5399	TXN00342600		08/31/2026	08/28/2026	BT FLAGCENTERCOM
BT FLAGCENTERCOM			261.89	0.00		261.89	0.00
Hayward, Maranda		2741	TXN00342751		09/01/2026	08/31/2026	SMITH PRINTING, INC.
SMITH PRINTING, INC.			94.11	0.00		94.11	0.00
Hayward, Maranda		5942	TXN00342819		09/02/2026	09/01/2026	AMAZON MKTPL 5Q5LC9RL1
AMAZON MKTPL 5Q5LC9RL1			73.86	0.00		73.86	0.00
Hayward, Maranda		5942	TXN00342886		09/02/2026	09/01/2026	AMAZON MKTPL 5Q3II8UL1
AMAZON MKTPL 5Q3II8UL1			12.92	0.00		12.92	0.00
Hayward, Maranda		5111	TXN00342989		09/03/2026	08/31/2026	STAPLS0243626571003001
STAPLS0243626571003001			34.34	0.00		34.34	0.00
Hayward, Maranda		5942	TXN00343104		09/04/2026	09/03/2026	AMAZON MKTPL 5384V5AO1
AMAZON MKTPL 5384V5AO1			36.93	0.00		36.93	0.00
Hayward, Maranda		5300	TXN00343114		09/07/2026	09/04/2026	SAMS CLUB.COM
SAMS CLUB.COM			101.70	0.00		101.70	0.00
Hayward, Maranda		5111	TXN00343595		09/14/2026	09/09/2026	STAPLS7686950891000001
STAPLS7686950891000001			71.37	0.00		71.37	0.00
Hayward, Maranda		5300	TXN00343963		09/18/2026	09/17/2026	SAMS CLUB.COM
SAMS CLUB.COM			38.02	0.00		38.02	0.00
count: 9			725.14	0.00		725.14	0.00
9777							
Johnson, Harold		5734	TXN00342656		08/31/2026	08/28/2026	REMARKABLE OPS LLC
REMARKABLE OPS LLC			754.92	0.00		754.92	0.00
Johnson, Harold		7991	TXN00343197		09/07/2026	09/04/2026	PAYPAL CHALLENGER
PAYPAL CHALLENGER			50.00	0.00		50.00	0.00
Johnson, Harold		4214	TXN00343504		09/11/2026	09/10/2026	GDP Midlands Pack Sh
GDP Midlands Pack Sh			59.35	0.00		59.35	0.00
Johnson, Harold		5331	TXN00343799		09/16/2026	09/15/2026	DOLLAR TREE
DOLLAR TREE			149.31	0.00		149.31	0.00
Johnson, Harold		5111	TXN00344086		09/21/2026	09/19/2026	STAPLS7687363056000001
STAPLS7687363056000001			25.32	0.00		25.32	0.00
Johnson, Harold		5111	TXN00344193		09/21/2026	09/16/2026	STAPLS7687363056000002
STAPLS7687363056000002			96.34	0.00		96.34	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	
Vendor Name		Amount	Credit		Debit	Payment
Johnson, Harold	5111	TXN00344465	09/24/2026	09/23/2026	STAPLS7687363056000003	
STAPLS7687363056000003		40.71	0.00		40.71	0.00
count: 7		1,175.95	0.00		1,175.95	0.00
9882						
Tate, Ishmael	5815	TXN00343508	09/11/2026	09/10/2026	ENVATO	
ENVATO		645.00	0.00		645.00	0.00
count: 1		645.00	0.00		645.00	0.00
9912						
McDuffie, Antonio	5200	TXN00342801	09/02/2026	09/01/2026	LOWES #02356	
LOWES #02356		34.08	0.00		34.08	0.00
McDuffie, Antonio	5261	TXN00342821	09/02/2026	09/01/2026	YARD SUPPLY NE LLC	
YARD SUPPLY NE LLC		50.76	0.00		50.76	0.00
McDuffie, Antonio	5200	TXN00342953	09/03/2026	09/02/2026	LOWES #02356	
LOWES #02356		68.17	0.00		68.17	0.00
McDuffie, Antonio	5200	TXN00343005	09/04/2026	09/03/2026	LOWES #02356	
LOWES #02356		5.30	0.00		5.30	0.00
McDuffie, Antonio	5200	TXN00343827	09/16/2026	09/15/2026	LOWES #02356	
LOWES #02356		114.49	0.00		114.49	0.00
McDuffie, Antonio	1799	TXN00343882	09/17/2026	09/16/2026	IN BRABHAM FENCE COMPANY	
IN BRABHAM FENCE COMPANY		51.50	0.00		51.50	0.00
McDuffie, Antonio	5200	TXN00344210	09/22/2026	09/21/2026	LOWES #00433	
LOWES #00433		106.40	0.00		106.40	0.00
McDuffie, Antonio	780	TXN00344367	09/23/2026	09/22/2026	CAROLINA FRESH FARMS	
CAROLINA FRESH FARMS		49.68	0.00		49.68	0.00
McDuffie, Antonio	5533	TXN00344474	09/24/2026	09/23/2026	AUTOZONE #1037	
AUTOZONE #1037		29.15	0.00		29.15	0.00
count: 9		509.53	0.00		509.53	0.00
9960						
OWENS, MARIA	8220	TXN00342852	09/02/2026	09/01/2026	WINTHROP UNIV MKTPLACE	
WINTHROP UNIV MKTPLACE		600.00	0.00		600.00	0.00
OWENS, MARIA	5814	TXN00343507	09/11/2026	09/10/2026	MCALISTER'S 1061	
MCALISTER'S 1061		142.12	0.00		142.12	0.00

Card Last 4 Digits						
CH Full Name	MCC	Txn Number		Post Date	Purchase Date	Vendor Name
Vendor Name		Amount	Credit		Debit	Payment
OWENS, MARIA	2741	TXN00343726		09/15/2026	09/14/2026	IN REGAL PRINTS, LLC
IN REGAL PRINTS, LLC		105.84	0.00		105.84	0.00
OWENS, MARIA	5411	TXN00343752		09/15/2026	09/14/2026	PUBLIX #829
PUBLIX #829		46.43	0.00		46.43	0.00
count: 4		894.39	0.00		894.39	0.00
report count: 2214		(108,750.91)	4,438.58		840,969.03	945,281.36