Monthly Billing Statement

Company Name: Rock Hill School Dist
Post Date: Between 2026-09-26 00:00:00 and 2026-10-25 00:00:00
Report Owner: [redacted]
Report Time: 2026-11-06 09:52:47
Transaction Type: One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment
0034									
Brown, Keri	5942	TXN00498240	09/28/2026	09/27/2026	AMAZON MKTPL 5X8SZ5BY2	68.47	0.00	68.47	0.00
Brown, Keri	5942	TXN00498332	09/29/2026	09/28/2026	AMAZON MKTPL 519SV7OM0	23.11	0.00	23.11	0.00
Brown, Keri	5942	TXN00498355	09/29/2026	09/28/2026	AMAZON MKTPL 5X9IG3K92	9.62	0.00	9.62	0.00
Brown, Keri	5733	TXN00498420	09/30/2026	09/28/2026	J.W. PEPPER	65.26	0.00	65.26	0.00
Brown, Keri	5733	TXN00498503	10/01/2026	09/29/2026	J.W. PEPPER	198.49	0.00	198.49	0.00
Brown, Keri	5111	TXN00498544	10/01/2026	09/29/2026	STAPLES INC	70.56	0.00	70.56	0.00
Brown, Keri	5733	TXN00498808	10/06/2026	10/05/2026	J.W. PEPPER	(43.87)	43.87	0.00	0.00
Brown, Keri	5733	TXN00498829	10/06/2026	10/05/2026	J.W. PEPPER	172.27	0.00	172.27	0.00
Brown, Keri	5733	TXN00498865	10/07/2026	10/06/2026	J.W. PEPPER	(184.31)	184.31	0.00	0.00
Brown, Keri	5942	TXN00499277	10/16/2026	10/15/2026	Amazon.com 5E33Z73J2	239.54	0.00	239.54	0.00
Brown, Keri	5942	TXN00499374	10/19/2026	10/18/2026	AMAZON MKTPL R76AI33Z3	29.89	0.00	29.89	0.00
Brown, Keri	5942	TXN00499432	10/19/2026	10/17/2026	AMAZON MKTPL 758GT61R3	10.69	0.00	10.69	0.00
Brown, Keri	5942	TXN00499712	10/22/2026	10/22/2026	Amazon.com FX5BG31A3	46.53	0.00	46.53	0.00
Brown, Keri	5111	TXN00499729	10/22/2026	10/20/2026	STAPLES INC	293.17	0.00	293.17	0.00

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
999.42	228.18			1,227.60	0.00
count: 14					
0084					
Fielder, Daniel	5111	TXN00498137	09/28/2026	09/24/2026	STAPLS7687857506000002
508.56	0.00			508.56	0.00
Fielder, Daniel	5965	TXN00498152	09/28/2026	09/25/2026	ODP BUS SOL LLC # 101214
21.94	0.00			21.94	0.00
Fielder, Daniel	5943	TXN00498164	09/28/2026	09/25/2026	LAKESHORE LEARNING MATER
1,072.74	0.00			1,072.74	0.00
Fielder, Daniel	5943	TXN00498170	09/28/2026	09/26/2026	LAKESHORE LEARNING MATER
81.82	0.00			81.82	0.00
Fielder, Daniel	8299	TXN00498180	09/28/2026	09/26/2026	REALLY GOOD STUFF
63.07	0.00			63.07	0.00
Fielder, Daniel	5965	TXN00498184	09/28/2026	09/24/2026	ODP BUS SOL LLC # 105910
16.85	0.00			16.85	0.00
Fielder, Daniel	5965	TXN00498194	09/28/2026	09/25/2026	ODP BUS SOL LLC # 101214
61.09	0.00			61.09	0.00
Fielder, Daniel	5965	TXN00498208	09/28/2026	09/25/2026	ODP BUS SOL LLC # 101214
273.66	0.00			273.66	0.00
Fielder, Daniel	5111	TXN00498221	09/28/2026	09/27/2026	STAPLS7687857506000001
39.70	0.00			39.70	0.00
Fielder, Daniel	5965	TXN00498382	09/29/2026	09/27/2026	ODP BUS SOL LLC # 101214
44.82	0.00			44.82	0.00
Fielder, Daniel	5300	TXN00498460	09/30/2026	09/29/2026	SAMSCLUB #6236
120.38	0.00			120.38	0.00
Fielder, Daniel	5942	TXN00498473	09/30/2026	09/30/2026	FIRST BOOK
580.77	0.00			580.77	0.00
Fielder, Daniel	5943	TXN00498480	09/30/2026	09/29/2026	LAKESHORE LEARNING MATER
124.23	0.00			124.23	0.00
Fielder, Daniel	5111	TXN00498545	10/01/2026	09/28/2026	STAPLS7688065440000003
251.43	0.00			251.43	0.00
Fielder, Daniel	5111	TXN00498564	10/01/2026	09/28/2026	STAPLS7688036325000001
92.44	0.00			92.44	0.00
Fielder, Daniel	5964	TXN00498657	10/02/2026	09/25/2026	OTC BRANDS OTC BRANDS
28.55	0.00			28.55	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Fielder, Daniel	5111		TXN00498672	10/02/2026	10/01/2026	STAPLS7688036325000002
45.57		0.00			45.57	0.00
Fielder, Daniel	5310		TXN00498687	10/02/2026	09/29/2026	WALMART.COM 8009256278
59.77		0.00			59.77	0.00
Fielder, Daniel	5111		TXN00498689	10/02/2026	09/29/2026	STAPLS7688124044000001
49.11		0.00			49.11	0.00
Fielder, Daniel	5970		TXN00498770	10/05/2026	10/02/2026	BLICK ART MATERIALS
300.46		0.00			300.46	0.00
Fielder, Daniel	5111		TXN00498793	10/05/2026	10/02/2026	STAPLS7688065440000001
39.70		0.00			39.70	0.00
Fielder, Daniel	5411		TXN00499098	10/13/2026	10/12/2026	WM SUPERCENTER #4593
46.85		0.00			46.85	0.00
Fielder, Daniel	5300		TXN00499169	10/14/2026	10/13/2026	SAMS CLUB #6236
14.98		0.00			14.98	0.00
Fielder, Daniel	5300		TXN00499177	10/14/2026	10/13/2026	SAMS CLUB #6236
102.68		0.00			102.68	0.00
Fielder, Daniel	5111		TXN00499270	10/15/2026	10/12/2026	STAPLS7688958405000001
34.66		0.00			34.66	0.00
Fielder, Daniel	5965		TXN00499490	10/19/2026	10/14/2026	ODP BUS SOL LLC # 101214
161.12		0.00			161.12	0.00
Fielder, Daniel	5965		TXN00499504	10/19/2026	10/15/2026	ODP BUS SOL LLC # 101165
168.36		0.00			168.36	0.00
Fielder, Daniel	5411		TXN00499574	10/20/2026	10/19/2026	WM SUPERCENTER #4593
106.75		0.00			106.75	0.00
Fielder, Daniel	5300		TXN00499639	10/21/2026	10/20/2026	SAMSCLUB #6236
232.27		0.00			232.27	0.00
4,744.33		0.00			4,744.33	0.00
count: 29						
0161						
Rogers, Brian	5499		TXN00498268	09/28/2026	09/25/2026	HONEYBAKED HAM 1543
264.88		0.00			264.88	0.00
Rogers, Brian	5814		TXN00498372	09/29/2026	09/28/2026	DOMINO'S 5630
41.00		0.00			41.00	0.00
Rogers, Brian	8999		TXN00498402	09/30/2026	09/29/2026	PAYPAL JCOLMAANMOOR
66.11		0.00			66.11	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Rogers, Brian	8999		TXN00498423	09/30/2026	09/29/2026	PAYPAL JCOLMAANMOOR
330.59		0.00			330.59	0.00
Rogers, Brian	5699		TXN00498442	09/30/2026	09/29/2026	DOUBLE B GRAPHIX, INC
4.52		0.00			4.52	0.00
Rogers, Brian	8999		TXN00498444	09/30/2026	09/29/2026	PAYPAL JCOLMAANMOOR
198.35		0.00			198.35	0.00
Rogers, Brian	8999		TXN00498457	09/30/2026	09/29/2026	PAYPAL JCOLMAANMOOR
264.47		0.00			264.47	0.00
Rogers, Brian	5499		TXN00498502	10/01/2026	09/30/2026	HONEYBAKED HAM 1543
279.00		0.00			279.00	0.00
Rogers, Brian	8062		TXN00498598	10/02/2026	10/01/2026	MSKI OUTREACH VAULT
200.00		0.00			200.00	0.00
Rogers, Brian	5814		TXN00498727	10/05/2026	10/01/2026	BOJANGLES 280
261.60		0.00			261.60	0.00
Rogers, Brian	7933		TXN00498732	10/05/2026	10/04/2026	STRIKERS FAMILY SPORTSCE
286.27		0.00			286.27	0.00
Rogers, Brian	5814		TXN00498749	10/05/2026	10/02/2026	DOMINO'S 5630
80.00		0.00			80.00	0.00
Rogers, Brian	5046		TXN00498919	10/08/2026	10/07/2026	SUPERIOR SCALE LLC
316.00		0.00			316.00	0.00
Rogers, Brian	5699		TXN00499198	10/15/2026	10/14/2026	DOUBLE B GRAPHIX, INC
194.74		0.00			194.74	0.00
Rogers, Brian	8211		TXN00499308	10/16/2026	10/15/2026	OSP UX702 - T L Hanna Hig
57.55		0.00			57.55	0.00
Rogers, Brian	5814		TXN00499377	10/19/2026	10/15/2026	SUB STATION II RH
189.91		0.00			189.91	0.00
Rogers, Brian	5310		TXN00499447	10/19/2026	10/17/2026	WALMART200015526657771
45.62		0.00			45.62	0.00
Rogers, Brian	5047		TXN00499469	10/19/2026	10/16/2026	PERFORMANCE HLTH SUPPLY
695.38		0.00			695.38	0.00
Rogers, Brian	2791		TXN00499536	10/20/2026	10/19/2026	BRYSON ENGRAVING PLUS -CL
34.24		0.00			34.24	0.00
Rogers, Brian	5941		TXN00499683	10/22/2026	10/21/2026	EPIC SPORTS
217.44		0.00			217.44	0.00
Rogers, Brian	5331		TXN00499803	10/23/2026	10/22/2026	DOLLAR TREE
22.74		0.00			22.74	0.00

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
Rogers, Brian	5691	TXN00499815	10/23/2026	10/22/2026	SQ RESHOT SPORTSWEAR
647.38	0.00			647.38	0.00
4,697.79	0.00			4,697.79	0.00
count: 22					
0345					
Persinski, Jacqueline	5300	TXN00498241	09/28/2026	09/25/2026	SAMS CLUB.COM
64.12	0.00			64.12	0.00
Persinski, Jacqueline	5331	TXN00498264	09/28/2026	09/25/2026	PAYPAL 3 DOG
2,422.48	0.00			2,422.48	0.00
Persinski, Jacqueline	5411	TXN00498281	09/28/2026	09/25/2026	WAL-MART #6962
6.38	0.00			6.38	0.00
Persinski, Jacqueline	5814	TXN00498304	09/28/2026	09/25/2026	KRISPY KREME 0137
88.54	0.00			88.54	0.00
Persinski, Jacqueline	8699	TXN00498415	09/30/2026	09/28/2026	AATSP
65.00	0.00			65.00	0.00
Persinski, Jacqueline	5992	TXN00498535	10/01/2026	09/30/2026	TLF CINDYS FLOWER SHOP
74.90	0.00			74.90	0.00
Persinski, Jacqueline	7399	TXN00498541	10/01/2026	09/30/2026	IN LIVIN UP PROMO
1,944.20	0.00			1,944.20	0.00
Persinski, Jacqueline	5331	TXN00498695	10/05/2026	10/02/2026	DOLLAR GENERAL #10365
143.18	0.00			143.18	0.00
Persinski, Jacqueline	8699	TXN00498974	10/09/2026	10/08/2026	AMERICAN ASSOCIATION OF
58.00	0.00			58.00	0.00
Persinski, Jacqueline	5111	TXN00498991	10/12/2026	10/10/2026	STAPLS7688658511000002
609.89	0.00			609.89	0.00
Persinski, Jacqueline	5111	TXN00498995	10/12/2026	10/07/2026	STAPLS7688658511000001
165.73	0.00			165.73	0.00
Persinski, Jacqueline	3690	TXN00499013	10/12/2026	10/09/2026	COURTYARD BY MARRIOTT
162.53	0.00			162.53	0.00
Persinski, Jacqueline	8398	TXN00499086	10/13/2026	10/12/2026	THE NATIONAL BETA CLUB
1,416.00	0.00			1,416.00	0.00
Persinski, Jacqueline	5300	TXN00499217	10/15/2026	10/13/2026	SAMS CLUB.COM
392.57	0.00			392.57	0.00
Persinski, Jacqueline	2741	TXN00499298	10/16/2026	10/15/2026	VISTAPRINT
199.02	0.00			199.02	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Persinski, Jacqueline	5300		TXN00499376	10/19/2026	10/16/2026	SAMS CLUB.COM
47.99		0.00			47.99	0.00
Persinski, Jacqueline	5411		TXN00499392	10/19/2026	10/16/2026	PUBLIX SUPERMARKETS #1485
179.22		0.00			179.22	0.00
Persinski, Jacqueline	5300		TXN00499404	10/19/2026	10/15/2026	SAMS CLUB.COM
86.18		0.00			86.18	0.00
Persinski, Jacqueline	5200		TXN00499417	10/19/2026	10/16/2026	HOMEDEPOT.COM
21.39		0.00			21.39	0.00
Persinski, Jacqueline	5733		TXN00499428	10/19/2026	10/16/2026	SIGHT READING FACTORY
45.00		0.00			45.00	0.00
Persinski, Jacqueline	5942		TXN00499448	10/19/2026	10/18/2026	AMAZON MKTPL 5E04S32K2
99.49		0.00			99.49	0.00
Persinski, Jacqueline	5111		TXN00499591	10/21/2026	10/19/2026	DEMCO INC
123.90		0.00			123.90	0.00
Persinski, Jacqueline	5411		TXN00499602	10/21/2026	10/19/2026	PUBLIX SUPERMARKETS #1485
(71.39)		71.39			0.00	0.00
8,344.32		71.39			8,415.71	0.00
count: 23						
0375						
Jones, Andrew	8699		TXN00498400	09/30/2026	09/29/2026	NASSP Product & Service
475.00		0.00			475.00	0.00
Jones, Andrew	5039		TXN00498499	10/01/2026	09/30/2026	A3 COMMUNICATIONS - 700
1,965.16		0.00			1,965.16	0.00
Jones, Andrew	5499		TXN00498532	10/01/2026	09/30/2026	IN H2OASIS PLUS, LLC
44.24		0.00			44.24	0.00
Jones, Andrew	5039		TXN00498618	10/02/2026	10/01/2026	A3 COMMUNICATIONS - 700
401.70		0.00			401.70	0.00
Jones, Andrew	5969		TXN00498639	10/02/2026	10/01/2026	4IMPRINT, INC
948.51		0.00			948.51	0.00
Jones, Andrew	5942		TXN00498702	10/05/2026	10/04/2026	AMAZON MKTPL 5952Z94K0
417.27		0.00			417.27	0.00
Jones, Andrew	5111		TXN00498965	10/09/2026	10/06/2026	STAPLS7688589719000002
54.11		0.00			54.11	0.00
Jones, Andrew	5111		TXN00499007	10/12/2026	10/09/2026	STAPLS7688589719000003
42.79		0.00			42.79	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Jones, Andrew	3591		TXN00499384	10/19/2026	10/16/2026	SONESTA HILTON HEAD
488.40		0.00			488.40	0.00
Jones, Andrew	5542		TXN00499412	10/19/2026	10/16/2026	PARKERS 36
49.66		0.00			49.66	0.00
Jones, Andrew	3591		TXN00499457	10/19/2026	10/16/2026	SONESTA HILTON HEAD
488.40		0.00			488.40	0.00
5,375.24		0.00			5,375.24	0.00
count: 11						
0422						
Hamm, Robert	5942		TXN00498144	09/28/2026	09/28/2026	AMAZON MKTPL 519V810N1
18.18		0.00			18.18	0.00
Hamm, Robert	5814		TXN00498172	09/28/2026	09/25/2026	CHICK-FIL-A #00835
182.87		0.00			182.87	0.00
Hamm, Robert	5942		TXN00498176	09/28/2026	09/27/2026	AMAZON MKTPL 5X79E1UI0
17.63		0.00			17.63	0.00
Hamm, Robert	5942		TXN00498187	09/28/2026	09/27/2026	AMAZON MKTPL 5X0HL6U60
40.64		0.00			40.64	0.00
Hamm, Robert	5814		TXN00498210	09/28/2026	09/25/2026	CHICK-FIL-A #00835
26.06		0.00			26.06	0.00
Hamm, Robert	5942		TXN00498386	09/29/2026	09/28/2026	AMAZON MKTPL 5X0YM4WC0
91.82		0.00			91.82	0.00
Hamm, Robert	5300		TXN00498478	09/30/2026	09/28/2026	SAMS CLUB.COM
163.90		0.00			163.90	0.00
Hamm, Robert	5912		TXN00498562	10/01/2026	09/30/2026	WALGREENS #4842
48.04		0.00			48.04	0.00
Hamm, Robert	8299		TXN00498667	10/02/2026	10/01/2026	GETYOURTEACHON.COM
219.00		0.00			219.00	0.00
Hamm, Robert	7991		TXN00498688	10/02/2026	10/01/2026	SQ CMACS AQUARIUM
144.99		0.00			144.99	0.00
Hamm, Robert	5699		TXN00498690	10/02/2026	10/01/2026	DOUBLE B GRAPHIX, INC
358.81		0.00			358.81	0.00
Hamm, Robert	5942		TXN00498775	10/05/2026	10/04/2026	AMAZON MKTPL 5919B8FN0
24.60		0.00			24.60	0.00
Hamm, Robert	5411		TXN00498789	10/05/2026	10/02/2026	WAL-MART #6962
48.67		0.00			48.67	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Hamm, Robert	5310		TXN00499173	10/14/2026	10/13/2026	WALMART.COM
107.43		0.00			107.43	0.00
Hamm, Robert	5814		TXN00499182	10/14/2026	10/12/2026	KATANA KITCHEN
70.31		0.00			70.31	0.00
Hamm, Robert	5300		TXN00499362	10/16/2026	10/15/2026	SAMS CLUB.COM
43.80		0.00			43.80	0.00
Hamm, Robert	5942		TXN00499480	10/19/2026	10/19/2026	AMAZON MKTPL VA0UF8A63
37.32		0.00			37.32	0.00
Hamm, Robert	5942		TXN00499491	10/19/2026	10/18/2026	AMAZON MKTPL 5E6DE02B2
77.02		0.00			77.02	0.00
Hamm, Robert	8211		TXN00499498	10/19/2026	10/16/2026	SP HEGGERTY
204.37		0.00			204.37	0.00
Hamm, Robert	5411		TXN00499509	10/19/2026	10/18/2026	WAL-MART #1452
8.62		0.00			8.62	0.00
Hamm, Robert	5942		TXN00499570	10/20/2026	10/19/2026	AMAZON MKTPL 5E5GH89C2
44.47		0.00			44.47	0.00
Hamm, Robert	5099		TXN00499640	10/21/2026	10/20/2026	POSITIVE PROMOTIONS
264.25		0.00			264.25	0.00
Hamm, Robert	5942		TXN00499643	10/21/2026	10/20/2026	AMAZON MKTPL 5P7NP3OG2
15.00		0.00			15.00	0.00
Hamm, Robert	5943		TXN00499644	10/21/2026	10/20/2026	LAKESHORE LEARNING MATER
462.11		0.00			462.11	0.00
Hamm, Robert	5942		TXN00499650	10/21/2026	10/20/2026	AMAZON MKTPL 6469B1XO3
78.38		0.00			78.38	0.00
Hamm, Robert	5942		TXN00499655	10/21/2026	10/20/2026	AMAZON MKTPL 5P84C24G2
7.48		0.00			7.48	0.00
Hamm, Robert	5942		TXN00499656	10/21/2026	10/21/2026	AMAZON MKTPL XK05U1XE3
14.92		0.00			14.92	0.00
Hamm, Robert	5942		TXN00499756	10/22/2026	10/21/2026	Amazon.com 5P32F6NP2
47.88		0.00			47.88	0.00
Hamm, Robert	5111		TXN00499772	10/22/2026	10/19/2026	STAPLS7689477209000003
79.04		0.00			79.04	0.00
Hamm, Robert	5943		TXN00499852	10/23/2026	10/22/2026	LAKESHORE LEARNING MATER
996.54		0.00			996.54	0.00
Hamm, Robert	5111		TXN00499862	10/23/2026	10/19/2026	STAPLS7689519884000001
718.33		0.00			718.33	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Hamm, Robert	5310		TXN00499869	10/23/2026	10/22/2026	WALMART200015294619548
93.58		0.00			93.58	0.00
4,756.06		0.00			4,756.06	0.00
count: 32						
0603						
Hayes, Sarah	5697		TXN00498254	09/28/2026	09/25/2026	T&K ALTERATION
51.50		0.00			51.50	0.00
Hayes, Sarah	5300		TXN00498276	09/28/2026	09/26/2026	SAMS CLUB #6236
181.52		0.00			181.52	0.00
Hayes, Sarah	5942		TXN00498291	09/28/2026	09/27/2026	AMAZON MKTPL 5X0Z596K2
273.21		0.00			273.21	0.00
Hayes, Sarah	5300		TXN00498292	09/28/2026	09/26/2026	SAMSCLUB #6236
718.71		0.00			718.71	0.00
Hayes, Sarah	5411		TXN00498308	09/28/2026	09/26/2026	WAL-MART #0585
162.07		0.00			162.07	0.00
Hayes, Sarah	5942		TXN00498326	09/29/2026	09/29/2026	Amazon.com 513PN9MN1
221.48		0.00			221.48	0.00
Hayes, Sarah	7929		TXN00498328	09/29/2026	09/28/2026	SQ ELITE ENTERTAINMENT
400.00		0.00			400.00	0.00
Hayes, Sarah	5942		TXN00498347	09/29/2026	09/28/2026	AMAZON MKTPL 510027XS1
1,292.56		0.00			1,292.56	0.00
Hayes, Sarah	5942		TXN00498348	09/29/2026	09/28/2026	AMAZON MKTPL 5X8901YA0
85.56		0.00			85.56	0.00
Hayes, Sarah	5942		TXN00498362	09/29/2026	09/28/2026	AMAZON MKTPL 516TB5P91
26.07		0.00			26.07	0.00
Hayes, Sarah	5942		TXN00498365	09/29/2026	09/29/2026	AMAZON MKTPL 5X6B879B2
112.33		0.00			112.33	0.00
Hayes, Sarah	7929		TXN00498375	09/29/2026	09/28/2026	SQ ELITE ENTERTAINMENT
200.00		0.00			200.00	0.00
Hayes, Sarah	5942		TXN00498379	09/29/2026	09/29/2026	AMAZON MKTPL 519ZW6L60
59.83		0.00			59.83	0.00
Hayes, Sarah	5814		TXN00498407	09/30/2026	09/29/2026	DOMINO'S 5630
46.68		0.00			46.68	0.00
Hayes, Sarah	5411		TXN00498421	09/30/2026	09/29/2026	PUBLIX SUPERMARKETS #1482
57.10		0.00			57.10	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Hayes, Sarah	2791		TXN00498514	10/01/2026	09/30/2026	BRYSON ENGRAVING PLUS -CL
558.01		0.00			558.01	0.00
Hayes, Sarah	5300		TXN00498528	10/01/2026	09/30/2026	SAMS CLUB.COM
199.79		0.00			199.79	0.00
Hayes, Sarah	5942		TXN00498539	10/01/2026	10/01/2026	AMAZON MKTPL 515KB6M60
74.88		0.00			74.88	0.00
Hayes, Sarah	5300		TXN00498543	10/01/2026	09/30/2026	SAMS CLUB.COM
97.80		0.00			97.80	0.00
Hayes, Sarah	5942		TXN00498583	10/02/2026	10/01/2026	Amazon.com 510BG95F0
318.54		0.00			318.54	0.00
Hayes, Sarah	5812		TXN00498600	10/02/2026	09/30/2026	TST MARIOS PIZZA OF ROC
397.85		0.00			397.85	0.00
Hayes, Sarah	5251		TXN00498615	10/02/2026	10/01/2026	TRUE VALUE OF ROCK HILL
10.56		0.00			10.56	0.00
Hayes, Sarah	5814		TXN00498633	10/02/2026	10/01/2026	DOMINO'S 5630
46.68		0.00			46.68	0.00
Hayes, Sarah	5814		TXN00498693	10/05/2026	10/02/2026	DOMINO'S 5630
95.01		0.00			95.01	0.00
Hayes, Sarah	5411		TXN00498708	10/05/2026	10/02/2026	PUBLIX SUPERMARKETS #1482
49.38		0.00			49.38	0.00
Hayes, Sarah	5814		TXN00498712	10/05/2026	10/02/2026	DOMINO'S 5630
742.21		0.00			742.21	0.00
Hayes, Sarah	5814		TXN00498730	10/05/2026	10/03/2026	PANERA BREAD #600849 O
19.61		0.00			19.61	0.00
Hayes, Sarah	5814		TXN00498733	10/05/2026	10/02/2026	DOMINO'S 5630
95.01		0.00			95.01	0.00
Hayes, Sarah	5814		TXN00498744	10/05/2026	10/03/2026	PANERA BREAD #600849 O
67.50		0.00			67.50	0.00
Hayes, Sarah	5814		TXN00498748	10/05/2026	10/02/2026	DOMINO'S 5630
95.01		0.00			95.01	0.00
Hayes, Sarah	5814		TXN00498761	10/05/2026	10/02/2026	DUNKIN #358643
57.12		0.00			57.12	0.00
Hayes, Sarah	5814		TXN00498765	10/05/2026	10/03/2026	BOJANGLES 527 OLO
92.62		0.00			92.62	0.00
Hayes, Sarah	5814		TXN00498877	10/07/2026	10/06/2026	DOMINO'S 5630
29.54		0.00			29.54	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Hayes, Sarah	5310		TXN00498898	10/08/2026	10/07/2026	WALMART.COM 8009256278
81.26		0.00			81.26	0.00
Hayes, Sarah	5331		TXN00498899	10/08/2026	10/07/2026	PAYPAL 3 DOG
1,109.59		0.00			1,109.59	0.00
Hayes, Sarah	8699		TXN00498918	10/08/2026	10/07/2026	SCACA
210.00		0.00			210.00	0.00
Hayes, Sarah	5814		TXN00498952	10/09/2026	10/08/2026	DOMINO'S 5630
79.20		0.00			79.20	0.00
Hayes, Sarah	5137		TXN00498953	10/09/2026	10/07/2026	Rebel Athletic
1,051.29		0.00			1,051.29	0.00
Hayes, Sarah	8999		TXN00498969	10/09/2026	10/08/2026	IN MITCHELL FAMILY
450.00		0.00			450.00	0.00
Hayes, Sarah	5814		TXN00498972	10/09/2026	10/08/2026	DOMINO'S 5630
95.01		0.00			95.01	0.00
Hayes, Sarah	5411		TXN00499297	10/16/2026	10/15/2026	PUBLIX SUPERMARKETS #1482
8.56		0.00			8.56	0.00
Hayes, Sarah	5300		TXN00499381	10/19/2026	10/16/2026	SAMS CLUB.COM
615.88		0.00			615.88	0.00
Hayes, Sarah	5814		TXN00499407	10/19/2026	10/16/2026	DOMINO'S 5630
79.20		0.00			79.20	0.00
Hayes, Sarah	5814		TXN00499424	10/19/2026	10/16/2026	DOMINO'S 5630
95.01		0.00			95.01	0.00
Hayes, Sarah	5814		TXN00499463	10/19/2026	10/16/2026	DOMINO'S 5630
73.22		0.00			73.22	0.00
Hayes, Sarah	8699		TXN00499531	10/20/2026	10/19/2026	SCACA
520.00		0.00			520.00	0.00
Hayes, Sarah	5942		TXN00499559	10/20/2026	10/19/2026	AMAZON MKTPL JP7BB2833
62.64		0.00			62.64	0.00
Hayes, Sarah	5814		TXN00499593	10/21/2026	10/20/2026	DOMINO'S 5630
490.50		0.00			490.50	0.00
Hayes, Sarah	5942		TXN00499600	10/21/2026	10/20/2026	AMAZON MKTPL GC4E20I43
139.66		0.00			139.66	0.00
Hayes, Sarah	5942		TXN00499613	10/21/2026	10/20/2026	AMAZON MKTPL 5P9IC6FO2
110.02		0.00			110.02	0.00
Hayes, Sarah	5942		TXN00499633	10/21/2026	10/20/2026	AMAZON MKTPL 783VY3HZ3
124.10		0.00			124.10	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Hayes, Sarah	5942		TXN00499676	10/22/2026	10/21/2026	AMAZON MKTPL 6C2P56043
18.67		0.00			18.67	0.00
Hayes, Sarah	5399		TXN00499678	10/22/2026	10/21/2026	SP GOFAN MARKET
1,300.00		0.00			1,300.00	0.00
Hayes, Sarah	5814		TXN00499679	10/22/2026	10/21/2026	DOMINO'S 5632
99.46		0.00			99.46	0.00
Hayes, Sarah	5942		TXN00499690	10/22/2026	10/21/2026	AMAZON MKTPL 5P7B513C2
198.14		0.00			198.14	0.00
Hayes, Sarah	8999		TXN00499697	10/22/2026	10/21/2026	IN MITCHELL FAMILY
875.00		0.00			875.00	0.00
Hayes, Sarah	8999		TXN00499716	10/22/2026	10/21/2026	IN MITCHELL FAMILY
450.00		0.00			450.00	0.00
Hayes, Sarah	5300		TXN00499730	10/22/2026	10/21/2026	SAMS CLUB.COM
251.09		0.00			251.09	0.00
Hayes, Sarah	5814		TXN00499736	10/22/2026	10/21/2026	BEACON DRIVE IN
712.55		0.00			712.55	0.00
Hayes, Sarah	5942		TXN00499784	10/23/2026	10/22/2026	AMAZON MKTPL FJ8DC3TT3
48.18		0.00			48.18	0.00
Hayes, Sarah	5814		TXN00499790	10/23/2026	10/22/2026	DOMINO'S 5630
95.01		0.00			95.01	0.00
Hayes, Sarah	5085		TXN00499796	10/23/2026	10/22/2026	SITEONE LANDSCAPE SUPPLY,
862.51		0.00			862.51	0.00
Hayes, Sarah	5814		TXN00499822	10/23/2026	10/22/2026	DOMINO'S 5630
95.01		0.00			95.01	0.00
Hayes, Sarah	5814		TXN00499839	10/23/2026	10/22/2026	DOMINO'S 5630
126.62		0.00			126.62	0.00
17,463.12		0.00			17,463.12	0.00
count: 64						
0759						
Monday, Laurabree	5411		TXN00499701	10/22/2026	10/21/2026	FOOD LION #1680
26.97		0.00			26.97	0.00
26.97		0.00			26.97	0.00
count: 1						
0858						

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Westbrook, John W.	5200		TXN00498279	09/28/2026	09/25/2026	LOWES #00416
77.60		0.00			77.60	0.00
Westbrook, John W.	5200		TXN00498404	09/30/2026	09/29/2026	LOWES #00416
131.20		0.00			131.20	0.00
Westbrook, John W.	5200		TXN00498504	10/01/2026	09/30/2026	LOWES #00416
135.53		0.00			135.53	0.00
Westbrook, John W.	5251		TXN00498518	10/01/2026	09/30/2026	TRUE VALUE OF ROCK HILL
16.65		0.00			16.65	0.00
Westbrook, John W.	5046		TXN00498857	10/07/2026	10/06/2026	B491 UNITED REFRIGERATION
241.95		0.00			241.95	0.00
Westbrook, John W.	5200		TXN00498968	10/09/2026	10/07/2026	THE HOME DEPOT #1114
639.86		0.00			639.86	0.00
Westbrook, John W.	5074		TXN00499048	10/13/2026	10/12/2026	BAKER DISTRIBUTING#577
1,495.64		0.00			1,495.64	0.00
Westbrook, John W.	5999		TXN00499076	10/13/2026	10/12/2026	HARBOR FREIGHT TOOLS 563
116.06		0.00			116.06	0.00
Westbrook, John W.	5074		TXN00499123	10/14/2026	10/13/2026	BAKER DISTRIBUTING#577
84.32		0.00			84.32	0.00
Westbrook, John W.	5046		TXN00499134	10/14/2026	10/13/2026	B491 UNITED REFRIGERATION
43.05		0.00			43.05	0.00
Westbrook, John W.	5046		TXN00499147	10/14/2026	10/13/2026	B491 UNITED REFRIGERATION
512.77		0.00			512.77	0.00
Westbrook, John W.	5200		TXN00499163	10/14/2026	10/13/2026	LOWES #00416
84.34		0.00			84.34	0.00
Westbrook, John W.	5046		TXN00499278	10/16/2026	10/15/2026	B491 UNITED REFRIGERATION
331.73		0.00			331.73	0.00
3,910.70		0.00			3,910.70	0.00
count: 13						
0887						
Barnes , Robert	8699		TXN00498294	09/28/2026	09/25/2026	SOUTH CAROLINA ASSOCIATIO
165.00		0.00			165.00	0.00
Barnes , Robert	5111		TXN00498599	10/02/2026	10/01/2026	ATHENS NASHVILLE
394.30		0.00			394.30	0.00
Barnes , Robert	7399		TXN00498810	10/06/2026	10/05/2026	CINTAS CORP
186.62		0.00			186.62	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Barnes , Robert	7399		TXN00498831	10/06/2026	10/05/2026	CINTAS CORP
363.52		0.00			363.52	0.00
Barnes , Robert	5111		TXN00498973	10/09/2026	10/06/2026	STAPLS7688526124000001
82.20		0.00			82.20	0.00
Barnes , Robert	8699		TXN00499116	10/14/2026	10/12/2026	GOVERNMENT FINANCE OFF
750.00		0.00			750.00	0.00
Barnes , Robert	8699		TXN00499368	10/19/2026	10/16/2026	NATIONAL INSTITUTE OF GO
420.00		0.00			420.00	0.00
Barnes , Robert	5942		TXN00499422	10/19/2026	10/18/2026	AMAZON MKTPL VF3R73AY3
43.28		0.00			43.28	0.00
Barnes , Robert	5111		TXN00499431	10/19/2026	10/15/2026	STAPLS7917057679000001
1,645.49		0.00			1,645.49	0.00
Barnes , Robert	5999		TXN00499442	10/19/2026	10/16/2026	SIGN TECHNIQUES
14.98		0.00			14.98	0.00
4,065.39		0.00			4,065.39	0.00
count: 10						
0909						
Leonard, Sheleea	8211		TXN00498133	09/28/2026	09/25/2026	SP PVB
55.00		0.00			55.00	0.00
Leonard, Sheleea	8699		TXN00498143	09/28/2026	09/25/2026	SOUTH CAROLINA ASSOCIATIO
165.00		0.00			165.00	0.00
Leonard, Sheleea	8299		TXN00498202	09/28/2026	09/25/2026	U OREGON ONLINE PAYMNT
69.99		0.00			69.99	0.00
Leonard, Sheleea	5300		TXN00498381	09/29/2026	09/28/2026	Sams Club Renewal
128.40		0.00			128.40	0.00
Leonard, Sheleea	5969		TXN00498390	09/29/2026	09/28/2026	SCHOOL SPECIALTY ECOMM
250.17		0.00			250.17	0.00
Leonard, Sheleea	5691		TXN00498469	09/30/2026	09/30/2026	JIFFY.COM
24.72		0.00			24.72	0.00
Leonard, Sheleea	5942		TXN00498471	09/30/2026	09/29/2026	AMAZON MKTPL 518AJ2TL0
10.69		0.00			10.69	0.00
Leonard, Sheleea	5942		TXN00498483	09/30/2026	09/29/2026	AMAZON MKTPL 5166R6JX0
57.89		0.00			57.89	0.00
Leonard, Sheleea	5099		TXN00498486	09/30/2026	09/30/2026	ETAHAND2MIND
181.88		0.00			181.88	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Leonard, Sheleea	5111		TXN00498558	10/01/2026	09/29/2026	DEMCO INC
220.27		0.00			220.27	0.00
Leonard, Sheleea	5964		TXN00498686	10/02/2026	09/29/2026	OTC BRANDS OTC BRANDS
28.88		0.00			28.88	0.00
Leonard, Sheleea	5734		TXN00498786	10/05/2026	10/02/2026	LEXIA LEARNING SYS LLC
99.00		0.00			99.00	0.00
Leonard, Sheleea	5969		TXN00498804	10/05/2026	10/02/2026	SCHOOL SPECIALTY ECOMM
180.10		0.00			180.10	0.00
Leonard, Sheleea	5111		TXN00498989	10/09/2026	10/08/2026	PY Heutink, Nienhuis, &
26.10		0.00			26.10	0.00
Leonard, Sheleea	5942		TXN00499097	10/13/2026	10/12/2026	AMAZON MKTPL 592DM17Q2
56.90		0.00			56.90	0.00
Leonard, Sheleea	5462		TXN00499164	10/14/2026	10/13/2026	TST NOTHING BUNDT CAKES
192.14		0.00			192.14	0.00
Leonard, Sheleea	5942		TXN00499354	10/16/2026	10/15/2026	AMAZON MKTPL 5P6G73FD0
10.69		0.00			10.69	0.00
Leonard, Sheleea	3604		TXN00499481	10/19/2026	10/16/2026	HILTON GARDEN INN CHARLT
457.72		0.00			457.72	0.00
Leonard, Sheleea	3604		TXN00499502	10/19/2026	10/16/2026	HILTON GARDEN INN CHARLT
228.86		0.00			228.86	0.00
Leonard, Sheleea	5969		TXN00499505	10/19/2026	10/16/2026	SCHOOL SPECIALTY ECOMM
551.61		0.00			551.61	0.00
Leonard, Sheleea	5942		TXN00499637	10/21/2026	10/20/2026	AMAZON MKTPLACE PMTS
(117.04)		117.04			0.00	0.00
Leonard, Sheleea	3604		TXN00499638	10/21/2026	10/19/2026	HILTON GARDEN INN CHARLT
457.72		0.00			457.72	0.00
Leonard, Sheleea	8299		TXN00499651	10/21/2026	10/21/2026	REALLY GOOD STUFF
34.18		0.00			34.18	0.00
Leonard, Sheleea	8299		TXN00499749	10/22/2026	10/21/2026	Scholastic, Inc.
112.30		0.00			112.30	0.00
Leonard, Sheleea	5942		TXN00499841	10/23/2026	10/22/2026	AMAZON MKTPL YW8SA2613
83.41		0.00			83.41	0.00
Leonard, Sheleea	7392		TXN00499848	10/23/2026	10/21/2026	NATIONAL CENTER FOR
223.00		0.00			223.00	0.00
Leonard, Sheleea	3504		TXN00499855	10/23/2026	10/22/2026	HILTON MYRTLE BEACH RESO
183.69		0.00			183.69	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Leonard, Sheleea	5942		TXN00499863	10/23/2026	10/22/2026	Amazon.com Z27HD8EF3
25.40		0.00			25.40	0.00
Leonard, Sheleea	5942		TXN00499866	10/23/2026	10/22/2026	Amazon.com JY07F4TR3
30.58		0.00			30.58	0.00
4,029.25		117.04			4,146.29	0.00
count: 29						
0926						
Gossett, Michael	5814		TXN00498258	09/28/2026	09/26/2026	CHICK-FIL-A #02953
252.67		0.00			252.67	0.00
Gossett, Michael	5814		TXN00498277	09/28/2026	09/25/2026	PAPA JOHNS #308
105.08		0.00			105.08	0.00
Gossett, Michael	8299		TXN00498324	09/29/2026	09/28/2026	JVINT CONSULTING
52.00		0.00			52.00	0.00
Gossett, Michael	5046		TXN00498344	09/29/2026	09/28/2026	GOLD MEDAL CAROLINA
1,796.74		0.00			1,796.74	0.00
Gossett, Michael	3132		TXN00498360	09/29/2026	09/28/2026	FRONTIER AI WKNJ3N
5,548.63		0.00			5,548.63	0.00
Gossett, Michael	6300		TXN00498597	10/02/2026	10/01/2026	AGA SERVICE COMPANY
7.00		0.00			7.00	0.00
Gossett, Michael	6300		TXN00498607	10/02/2026	10/01/2026	AGA SERVICE COMPANY
7.00		0.00			7.00	0.00
Gossett, Michael	5814		TXN00498621	10/02/2026	10/01/2026	DOMINO'S 5632
60.03		0.00			60.03	0.00
Gossett, Michael	7032		TXN00498817	10/06/2026	10/05/2026	DELAWARE WRESTLING ALLIAN
495.00		0.00			495.00	0.00
Gossett, Michael	5699		TXN00498833	10/06/2026	10/05/2026	DOUBLE B GRAPHIX, INC
300.46		0.00			300.46	0.00
Gossett, Michael	8699		TXN00498859	10/07/2026	10/06/2026	SCACA
210.00		0.00			210.00	0.00
Gossett, Michael	5814		TXN00498878	10/07/2026	10/06/2026	DOMINO'S 5632
44.68		0.00			44.68	0.00
Gossett, Michael	3665		TXN00498996	10/12/2026	10/10/2026	HAMPTON INN GREENWOOD
198.69		0.00			198.69	0.00
Gossett, Michael	5814		TXN00499011	10/12/2026	10/10/2026	CHICK-FIL-A #05549
273.39		0.00			273.39	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Gossett, Michael	5411		TXN00499028	10/12/2026	10/09/2026	WM SUPERCENTER #2265
20.14		0.00			20.14	0.00
Gossett, Michael	5912		TXN00499051	10/13/2026	10/12/2026	WALGREENS #17020
194.67		0.00			194.67	0.00
Gossett, Michael	5411		TXN00499074	10/13/2026	10/12/2026	WAL-MART #0585
148.86		0.00			148.86	0.00
Gossett, Michael	5812		TXN00499216	10/15/2026	10/13/2026	OLIVE GARDEN 0021568
454.84		0.00			454.84	0.00
Gossett, Michael	3665		TXN00499232	10/15/2026	10/10/2026	HAMPTON INN GREENWOOD
(198.69)		198.69			0.00	0.00
Gossett, Michael	5814		TXN00499420	10/19/2026	10/16/2026	PAPA JOHNS #308
87.27		0.00			87.27	0.00
Gossett, Michael	5411		TXN00499433	10/19/2026	10/16/2026	WAL-MART #0585
24.56		0.00			24.56	0.00
Gossett, Michael	7399		TXN00499542	10/20/2026	10/19/2026	IN CAROLINA BDP, LLC DBA
784.20		0.00			784.20	0.00
Gossett, Michael	7399		TXN00499612	10/21/2026	10/20/2026	TTRVL HOLIDAY INN HOT
993.71		0.00			993.71	0.00
Gossett, Michael	5411		TXN00499619	10/21/2026	10/20/2026	PUBLIX SUPERMARKETS #1482
130.53		0.00			130.53	0.00
Gossett, Michael	5411		TXN00499630	10/21/2026	10/20/2026	PUBLIX SUPERMARKETS #1485
544.83		0.00			544.83	0.00
Gossett, Michael	5137		TXN00499677	10/22/2026	10/21/2026	BSN SPORTS LLC
737.19		0.00			737.19	0.00
Gossett, Michael	5300		TXN00499722	10/22/2026	10/21/2026	SAMSCLUB #6236
402.77		0.00			402.77	0.00
13,676.25		198.69			13,874.94	0.00
count: 27						
1020						
Marshall, George Marek	5310		TXN00498261	09/28/2026	09/26/2026	WALMART.COM
42.78		0.00			42.78	0.00
Marshall, George Marek	5310		TXN00498278	09/28/2026	09/26/2026	WALMART.COM
12.52		0.00			12.52	0.00
Marshall, George Marek	5310		TXN00498601	10/02/2026	09/30/2026	WALMART.COM 8009256278
92.97		0.00			92.97	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Marshall, George Marek	5045		TXN00498752	10/05/2026	10/02/2026	BARCODES GROUP
1,026.94		0.00			1,026.94	0.00
Marshall, George Marek	5965		TXN00498762	10/05/2026	10/05/2026	DBC BLICK ART MATERIAL
3,080.55		0.00			3,080.55	0.00
Marshall, George Marek	5965		TXN00498814	10/06/2026	10/06/2026	DBC BLICK ART MATERIAL
78.62		0.00			78.62	0.00
Marshall, George Marek	5300		TXN00498904	10/08/2026	10/07/2026	SAMS CLUB.COM
238.57		0.00			238.57	0.00
Marshall, George Marek	5300		TXN00499053	10/13/2026	10/12/2026	SAMS CLUB #6236
876.79		0.00			876.79	0.00
Marshall, George Marek	5411		TXN00499092	10/13/2026	10/12/2026	WAL-MART #6962
84.24		0.00			84.24	0.00
Marshall, George Marek	5310		TXN00499132	10/14/2026	10/13/2026	WALMART.COM
0.54		0.00			0.54	0.00
Marshall, George Marek	5300		TXN00499145	10/14/2026	10/13/2026	SAMSCLUB #6236
85.02		0.00			85.02	0.00
Marshall, George Marek	5300		TXN00499157	10/14/2026	10/13/2026	SAMS CLUB.COM
319.62		0.00			319.62	0.00
Marshall, George Marek	5310		TXN00499192	10/15/2026	10/14/2026	WALMART.COM
92.23		0.00			92.23	0.00
Marshall, George Marek	8398		TXN00499306	10/16/2026	10/15/2026	SCMEAORCHEST-F116E30T1
61.00		0.00			61.00	0.00
Marshall, George Marek	8398		TXN00499329	10/16/2026	10/15/2026	SCMEAORCHEST-F5E1579T1
36.00		0.00			36.00	0.00
Marshall, George Marek	5411		TXN00499366	10/19/2026	10/16/2026	PUBLIX SUPERMARKETS #1482
29.96		0.00			29.96	0.00
Marshall, George Marek	5300		TXN00499398	10/19/2026	10/15/2026	SAMS CLUB.COM
146.54		0.00			146.54	0.00
Marshall, George Marek	9402		TXN00499435	10/19/2026	10/16/2026	USPS PO 4575200912
6.66		0.00			6.66	0.00
Marshall, George Marek	5300		TXN00499461	10/19/2026	10/16/2026	SAMS CLUB.COM
148.10		0.00			148.10	0.00
Marshall, George Marek	8699		TXN00499471	10/19/2026	10/16/2026	NASSP Product & Service
95.00		0.00			95.00	0.00
Marshall, George Marek	5300		TXN00499519	10/20/2026	10/19/2026	SAMS CLUB.COM
484.58		0.00			484.58	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Marshall, George Marek	5968		TXN00499550	10/20/2026	10/18/2026	Walmart+ Member 2026
104.86		0.00			104.86	0.00
Marshall, George Marek	8299		TXN00499699	10/22/2026	10/21/2026	Scholastic, Inc.
117.58		0.00			117.58	0.00
Marshall, George Marek	5814		TXN00499793	10/23/2026	10/22/2026	DOMINO'S 5630
185.29		0.00			185.29	0.00
7,446.96		0.00			7,446.96	0.00
count: 24						
1038						
McAbee, Travis	5251		TXN00498609	10/02/2026	10/01/2026	TRUE VALUE OF ROCK HILL
107.00		0.00			107.00	0.00
McAbee, Travis	5251		TXN00498625	10/02/2026	10/01/2026	TRUE VALUE OF ROCK HILL
214.00		0.00			214.00	0.00
McAbee, Travis	5942		TXN00498813	10/06/2026	10/05/2026	AMAZON MKTPL 598AE5SO1
51.95		0.00			51.95	0.00
McAbee, Travis	5533		TXN00498832	10/06/2026	10/05/2026	CARQUEST 1342
47.54		0.00			47.54	0.00
McAbee, Travis	5532		TXN00498910	10/08/2026	10/07/2026	SERVICE CENTER & MUFFLER
122.20		0.00			122.20	0.00
McAbee, Travis	5251		TXN00498911	10/08/2026	10/07/2026	TRUE VALUE OF ROCK HILL
64.17		0.00			64.17	0.00
McAbee, Travis	5251		TXN00498928	10/08/2026	10/07/2026	TRUE VALUE OF ROCK HILL
10.69		0.00			10.69	0.00
McAbee, Travis	5532		TXN00498929	10/08/2026	10/07/2026	SERVICE CENTER & MUFFLER
359.94		0.00			359.94	0.00
McAbee, Travis	5942		TXN00499058	10/13/2026	10/13/2026	AMAZON MKTPL 5E3BT26P0
63.11		0.00			63.11	0.00
McAbee, Travis	5532		TXN00499064	10/13/2026	10/12/2026	SERVICE CENTER & MUFFLER
669.88		0.00			669.88	0.00
McAbee, Travis	5942		TXN00499066	10/13/2026	10/12/2026	Amazon.com 5P0JA0FF1
286.57		0.00			286.57	0.00
McAbee, Travis	5942		TXN00499078	10/13/2026	10/13/2026	AMAZON MKTPL 5P05Y13T1
23.83		0.00			23.83	0.00
McAbee, Travis	5046		TXN00499084	10/13/2026	09/08/2026	SMITH TURF & IRRIGATION -
504.85		0.00			504.85	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
McAbee, Travis	5251		TXN00499114	10/14/2026	10/13/2026	TRUE VALUE OF ROCK HILL
470.59		0.00			470.59	0.00
McAbee, Travis	5251		TXN00499156	10/14/2026	10/13/2026	TRUE VALUE OF ROCK HILL
100.56		0.00			100.56	0.00
McAbee, Travis	5532		TXN00499227	10/15/2026	10/14/2026	SERVICE CENTER & MUFFLER
193.89		0.00			193.89	0.00
McAbee, Travis	5942		TXN00499291	10/16/2026	10/15/2026	AMAZON MKTPL 5E23R3TA2
195.15		0.00			195.15	0.00
McAbee, Travis	5099		TXN00499520	10/20/2026	10/19/2026	R&R PRODUCTS
212.64		0.00			212.64	0.00
McAbee, Travis	7399		TXN00499551	10/20/2026	10/20/2026	MHC-KW-CHARLOTTE
3,320.46		0.00			3,320.46	0.00
McAbee, Travis	5099		TXN00499720	10/22/2026	10/21/2026	R&R PRODUCTS
450.89		0.00			450.89	0.00
McAbee, Travis	5046		TXN00499741	10/22/2026	10/20/2026	SMITH TURF & IRRIGATION -
2,356.98		0.00			2,356.98	0.00
McAbee, Travis	5251		TXN00499835	10/23/2026	10/22/2026	TRUE VALUE OF ROCK HILL
7.47		0.00			7.47	0.00
9,834.36		0.00			9,834.36	0.00
count: 22						
1164						
WILLIAMS, SERENA	5942		TXN00498385	09/29/2026	09/28/2026	AMAZON MKTPL 516LT0V71
42.78		0.00			42.78	0.00
WILLIAMS, SERENA	5942		TXN00498795	10/05/2026	10/02/2026	AMAZON MKTPL 516XG5EK2
9.62		0.00			9.62	0.00
WILLIAMS, SERENA	5411		TXN00498937	10/08/2026	10/07/2026	PUBLIX SUPERMARKETS #1485
77.51		0.00			77.51	0.00
WILLIAMS, SERENA	5411		TXN00498939	10/08/2026	10/07/2026	PUBLIX SUPERMARKETS #1485
77.51		0.00			77.51	0.00
WILLIAMS, SERENA	5942		TXN00498983	10/09/2026	10/08/2026	AMAZON MKTPL 591795ZL2
9.08		0.00			9.08	0.00
WILLIAMS, SERENA	5992		TXN00498986	10/09/2026	10/08/2026	PAYPAL BALLOONEXPR
104.76		0.00			104.76	0.00
WILLIAMS, SERENA	5942		TXN00499166	10/14/2026	10/13/2026	AMAZON MKTPL PT2VZ26J3
20.32		0.00			20.32	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
WILLIAMS, SERENA	5814		TXN00499842	10/23/2026	10/23/2026	PANERA BREAD #600849 O
23.79		0.00			23.79	0.00
WILLIAMS, SERENA	5814		TXN00499853	10/23/2026	10/23/2026	PANERA BREAD #600849 O
59.63		0.00			59.63	0.00
425.00		0.00			425.00	0.00
count: 9						
1266						
Wilson, Jennifer	8699		TXN00498165	09/28/2026	09/25/2026	NASSP Product & Service
475.00		0.00			475.00	0.00
Wilson, Jennifer	5411		TXN00499337	10/16/2026	10/15/2026	WM SUPERCENTER #4593
31.97		0.00			31.97	0.00
Wilson, Jennifer	8299		TXN00499759	10/22/2026	10/21/2026	WP escaperooms4schools
289.00		0.00			289.00	0.00
795.97		0.00			795.97	0.00
count: 3						
1330						
Scorsone, Anthony	5943		TXN00499662	10/21/2026	10/19/2026	OFFICE DEPOT #342
33.35		0.00			33.35	0.00
33.35		0.00			33.35	0.00
count: 1						
1339						
Barber, Katie	8699		TXN00498239	09/28/2026	09/25/2026	SOUTH CAROLINA ASSOCIATIO
165.00		0.00			165.00	0.00
Barber, Katie	5310		TXN00498257	09/28/2026	09/25/2026	WALMART.COM
57.19		0.00			57.19	0.00
Barber, Katie	5814		TXN00498696	10/05/2026	10/02/2026	CHICK-FIL-A #00835
97.34		0.00			97.34	0.00
Barber, Katie	5942		TXN00499452	10/19/2026	10/16/2026	AMAZON MKTPL Y89P68CR3
229.37		0.00			229.37	0.00
548.90		0.00			548.90	0.00
count: 4						
1373						

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Rollings, Eric	5814		TXN00498246	09/28/2026	09/25/2026	BOJANGLES 280
142.25		0.00			142.25	0.00
Rollings, Eric	5300		TXN00498263	09/28/2026	09/25/2026	SAMS CLUB #6236
41.61		0.00			41.61	0.00
Rollings, Eric	5814		TXN00498266	09/28/2026	09/25/2026	BOJANGLES 280
225.00		0.00			225.00	0.00
Rollings, Eric	5814		TXN00498280	09/28/2026	09/25/2026	DOMINO'S 5632
87.73		0.00			87.73	0.00
Rollings, Eric	5814		TXN00498285	09/28/2026	09/26/2026	DOMINO'S 5632
46.86		0.00			46.86	0.00
Rollings, Eric	5814		TXN00498301	09/28/2026	09/25/2026	DOMINO'S 5632
104.08		0.00			104.08	0.00
Rollings, Eric	5300		TXN00498458	09/30/2026	09/29/2026	SAMS CLUB.COM
503.60		0.00			503.60	0.00
Rollings, Eric	7399		TXN00498595	10/02/2026	10/01/2026	VSP ARBITERSPORTS, LLC
3,012.05		0.00			3,012.05	0.00
Rollings, Eric	5814		TXN00498955	10/09/2026	10/08/2026	SQ HOT DOG DEPOT
349.89		0.00			349.89	0.00
Rollings, Eric	5814		TXN00499012	10/12/2026	10/09/2026	DOMINO'S 5632
53.40		0.00			53.40	0.00
Rollings, Eric	5300		TXN00499031	10/12/2026	10/09/2026	SAMS CLUB.COM
352.65		0.00			352.65	0.00
Rollings, Eric	5814		TXN00499034	10/12/2026	10/09/2026	DOMINO'S 5632
95.01		0.00			95.01	0.00
Rollings, Eric	5300		TXN00499069	10/13/2026	10/12/2026	SAMSCLUB #6236
140.61		0.00			140.61	0.00
Rollings, Eric	5300		TXN00499664	10/22/2026	10/20/2026	SAMS CLUB.COM
143.82		0.00			143.82	0.00
Rollings, Eric	5814		TXN00499800	10/23/2026	10/22/2026	SQ HOT DOG DEPOT
349.89		0.00			349.89	0.00
5,648.45		0.00			5,648.45	0.00
count: 15						
1432						
Stubbs, Mallika	5200		TXN00498245	09/28/2026	09/25/2026	LOWES #00907
241.52		0.00			241.52	0.00

Card Last 4 Digits CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
Stubbs, Mallika	5965	TXN00498265	09/28/2026	09/27/2026	DBC BLICK ART MATERIAL
364.80	0.00			364.80	0.00
Stubbs, Mallika	8699	TXN00498335	09/29/2026	09/28/2026	SCTHEATREASS-F40E138T1
2,158.00	0.00			2,158.00	0.00
2,764.32	0.00			2,764.32	0.00
count: 3					
1444					
Owens, Karen	5111	TXN00498136	09/28/2026	09/23/2026	STAPLS7687780362000001
352.34	0.00			352.34	0.00
Owens, Karen	5111	TXN00498138	09/28/2026	09/25/2026	STAPLS7687941884000001
632.44	0.00			632.44	0.00
Owens, Karen	5965	TXN00498148	09/28/2026	09/25/2026	OFFICE DEPOT #1214
649.23	0.00			649.23	0.00
Owens, Karen	5111	TXN00498149	09/28/2026	09/22/2026	STAPLS7687718248000001
770.29	0.00			770.29	0.00
Owens, Karen	5111	TXN00498150	09/28/2026	09/25/2026	STAPLS7687963160000001
34.79	0.00			34.79	0.00
Owens, Karen	5111	TXN00498151	09/28/2026	09/25/2026	STAPLS7687942550000001
632.44	0.00			632.44	0.00
Owens, Karen	5111	TXN00498153	09/28/2026	09/23/2026	STAPLS7687796563000001
1,287.08	0.00			1,287.08	0.00
Owens, Karen	5111	TXN00498155	09/28/2026	09/24/2026	STAPLS7687874427000001
487.17	0.00			487.17	0.00
Owens, Karen	5943	TXN00498162	09/28/2026	09/26/2026	LAKESHORE LEARNING MATER
2,309.27	0.00			2,309.27	0.00
Owens, Karen	5111	TXN00498167	09/28/2026	09/25/2026	STAPLS7687941116000001
632.44	0.00			632.44	0.00
Owens, Karen	5111	TXN00498168	09/28/2026	09/22/2026	STAPLS7687722937000002
1,067.49	0.00			1,067.49	0.00
Owens, Karen	5943	TXN00498175	09/28/2026	09/26/2026	LAKESHORE LEARNING MATER
2,934.97	0.00			2,934.97	0.00
Owens, Karen	5111	TXN00498182	09/28/2026	09/25/2026	STAPLS7687941627000001
632.44	0.00			632.44	0.00
Owens, Karen	5111	TXN00498183	09/28/2026	09/23/2026	STAPLS7687762415000001
321.37	0.00			321.37	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Owens, Karen	8398		TXN00498185	09/28/2026	09/24/2026	PARENTS AS TEACHERS
2,500.00		0.00			2,500.00	0.00
Owens, Karen	5965		TXN00498190	09/28/2026	09/25/2026	OFFICE DEPOT #1214
534.90		0.00			534.90	0.00
Owens, Karen	5111		TXN00498191	09/28/2026	09/25/2026	STAPLS7687943428000001
632.44		0.00			632.44	0.00
Owens, Karen	5111		TXN00498192	09/28/2026	09/27/2026	STAPLS7687892738000003
34.96		0.00			34.96	0.00
Owens, Karen	8398		TXN00498197	09/28/2026	09/24/2026	PARENTS AS TEACHERS
1,380.00		0.00			1,380.00	0.00
Owens, Karen	5111		TXN00498204	09/28/2026	09/25/2026	STAPLS7687942157000001
632.44		0.00			632.44	0.00
Owens, Karen	5111		TXN00498205	09/28/2026	09/23/2026	STAPLS7687785722000001
577.50		0.00			577.50	0.00
Owens, Karen	5111		TXN00498213	09/28/2026	09/27/2026	STAPLS7687874427000002
450.73		0.00			450.73	0.00
Owens, Karen	5111		TXN00498219	09/28/2026	09/25/2026	STAPLS7687943639000001
632.44		0.00			632.44	0.00
Owens, Karen	5111		TXN00498222	09/28/2026	09/24/2026	STAPLS7687892738000001
1,139.86		0.00			1,139.86	0.00
Owens, Karen	5111		TXN00498226	09/28/2026	09/25/2026	STAPLS7687929884000001
32.69		0.00			32.69	0.00
Owens, Karen	8699		TXN00498228	09/28/2026	09/25/2026	SOUTH CAROLINA ASSOCIATIO
165.00		0.00			165.00	0.00
Owens, Karen	5111		TXN00498231	09/28/2026	09/25/2026	STAPLS7687943879000001
632.44		0.00			632.44	0.00
Owens, Karen	5111		TXN00498233	09/28/2026	09/26/2026	STAPLS7687722937000001
182.11		0.00			182.11	0.00
Owens, Karen	5661		TXN00498392	09/29/2026	09/28/2026	SNEAKERS.COM621#76264
104.85		0.00			104.85	0.00
Owens, Karen	5661		TXN00498940	10/08/2026	10/07/2026	SNEAKERS.COM554#22047
62.05		0.00			62.05	0.00
Owens, Karen	5651		TXN00498978	10/09/2026	10/08/2026	OLDNAVY.COM
24.60		0.00			24.60	0.00
Owens, Karen	5651		TXN00498979	10/09/2026	10/08/2026	OLDNAVY.COM
217.37		0.00			217.37	0.00

Card Last 4 Digits	CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment
	Owens, Karen	5651	TXN00498985	10/09/2026	10/08/2026	OLDNAVY.COM	215.01	0.00	215.01	0.00
	Owens, Karen	5651	TXN00499093	10/13/2026	10/12/2026	OLDNAVY.COM	42.49	0.00	42.49	0.00
	Owens, Karen	5661	TXN00499102	10/13/2026	10/12/2026	SNEAKERS.COM309#51137	41.72	0.00	41.72	0.00
	Owens, Karen	5661	TXN00499171	10/14/2026	10/13/2026	SNEAKERS.COM177#58823	67.40	0.00	67.40	0.00
	Owens, Karen	5651	TXN00499184	10/14/2026	10/13/2026	OLDNAVY.COM	154.90	0.00	154.90	0.00
	Owens, Karen	7399	TXN00499358	10/16/2026	10/15/2026	LANGUAGE LINE	291.62	0.00	291.62	0.00
	Owens, Karen	8220	TXN00499571	10/20/2026	10/19/2026	IN THE ART OF EDUCATION	1,946.00	0.00	1,946.00	0.00
	Owens, Karen	8699	TXN00499649	10/21/2026	10/20/2026	ESEA ESEANETWORK.ORG	699.00	0.00	699.00	0.00
	Owens, Karen	8699	TXN00499657	10/21/2026	10/20/2026	ESEA ESEANETWORK.ORG	1,396.00	0.00	1,396.00	0.00
							27,534.28	0.00	27,534.28	0.00
	count: 41									
1459										
	Mckay, Lia	5942	TXN00498159	09/28/2026	09/27/2026	AMAZON MKTPL 5X2HT2HE2	119.32	0.00	119.32	0.00
	Mckay, Lia	3770	TXN00498214	09/28/2026	09/24/2026	SPRINGHILL SUITES FT J	450.81	0.00	450.81	0.00
	Mckay, Lia	5942	TXN00498229	09/28/2026	09/26/2026	SCHOODLES	200.00	0.00	200.00	0.00
	Mckay, Lia	5734	TXN00498380	09/29/2026	09/28/2026	OPENAI CHATGPT SUBSCR	21.40	0.00	21.40	0.00
	Mckay, Lia	5942	TXN00498466	09/30/2026	09/29/2026	AMAZON MKTPLACE PMTS	(119.32)	119.32	0.00	0.00
	Mckay, Lia	8699	TXN00498474	09/30/2026	09/28/2026	SOUTH CAROLINA ASSOCIATIO	165.00	0.00	165.00	0.00
	Mckay, Lia	8299	TXN00498548	10/01/2026	09/30/2026	AWL PEARSON EDUCATION	3,110.00	0.00	3,110.00	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Mckay, Lia	5942		TXN00498574	10/01/2026	09/30/2026	AMAZON MKTPL 516MP4OM2
120.09		0.00			120.09	0.00
Mckay, Lia	5942		TXN00498661	10/02/2026	10/02/2026	AMAZON MKTPL 518SS16L0
122.07		0.00			122.07	0.00
Mckay, Lia	8299		TXN00498662	10/02/2026	10/01/2026	AWL PEARSON EDUCATION
624.05		0.00			624.05	0.00
Mckay, Lia	5734		TXN00498681	10/02/2026	10/01/2026	CONT-SC CONTINUED-SIM
2,648.25		0.00			2,648.25	0.00
Mckay, Lia	5942		TXN00498932	10/08/2026	10/07/2026	AMAZON MKTPL 592MF6BJ0
47.72		0.00			47.72	0.00
Mckay, Lia	5046		TXN00498933	10/08/2026	10/07/2026	SCHOOL OUTFITTERS LLC
157.35		0.00			157.35	0.00
Mckay, Lia	5942		TXN00498977	10/09/2026	10/08/2026	AMAZON MKTPL 594V17I20
23.59		0.00			23.59	0.00
Mckay, Lia	5310		TXN00498981	10/09/2026	10/08/2026	WALMART.COM
68.19		0.00			68.19	0.00
Mckay, Lia	5942		TXN00498987	10/09/2026	10/08/2026	AMAZON MKTPL 594QN7N92
40.20		0.00			40.20	0.00
Mckay, Lia	5111		TXN00499039	10/12/2026	10/07/2026	STAPLS7688643087000001
55.77		0.00			55.77	0.00
Mckay, Lia	5300		TXN00499042	10/12/2026	10/08/2026	SAMS CLUB.COM
98.18		0.00			98.18	0.00
Mckay, Lia	5732		TXN00499043	10/12/2026	10/11/2026	REMARKABLE
31.92		0.00			31.92	0.00
Mckay, Lia	5969		TXN00499181	10/14/2026	10/13/2026	SCHOOL SPECIALTY ECOMM
542.62		0.00			542.62	0.00
Mckay, Lia	8398		TXN00499255	10/15/2026	10/13/2026	COUNCIL OF ADMIN OF SP
3,200.00		0.00			3,200.00	0.00
Mckay, Lia	5942		TXN00499339	10/16/2026	10/16/2026	AMAZON MKTPL 7Q3L24JC3
34.29		0.00			34.29	0.00
Mckay, Lia	5965		TXN00499477	10/19/2026	10/16/2026	ODP BUS SOL LLC # 101214
453.19		0.00			453.19	0.00
Mckay, Lia	5942		TXN00499478	10/19/2026	10/17/2026	AMAZON MKTPL 5E7EI1MD2
12.00		0.00			12.00	0.00
Mckay, Lia	5942		TXN00499496	10/19/2026	10/17/2026	AMAZON MKTPL EX9KL1323
107.80		0.00			107.80	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Mckay, Lia	5965		TXN00499510	10/19/2026	10/14/2026	ODP BUS SOL LLC # 101214
380.91		0.00			380.91	0.00
Mckay, Lia	5942		TXN00499660	10/21/2026	10/21/2026	AMAZON MKTPL 5P4K58ZZ2
41.36		0.00			41.36	0.00
Mckay, Lia	8699		TXN00499768	10/22/2026	10/21/2026	NASP
279.00		0.00			279.00	0.00
Mckay, Lia	8099		TXN00499844	10/23/2026	10/22/2026	SP FUN AND FUNCTION
76.72		0.00			76.72	0.00
Mckay, Lia	5945		TXN00499861	10/23/2026	10/22/2026	SP SPECIALSUPPLIES
53.97		0.00			53.97	0.00
13,166.45		119.32			13,285.77	0.00
count: 30						
1620						
Robinson, Cynthia	5733		TXN00498248	09/28/2026	09/25/2026	J.W. PEPPER
187.00		0.00			187.00	0.00
Robinson, Cynthia	5300		TXN00498319	09/29/2026	09/28/2026	SAMS CLUB.COM
216.49		0.00			216.49	0.00
Robinson, Cynthia	5300		TXN00498334	09/29/2026	09/28/2026	SAMS CLUB.COM
21.90		0.00			21.90	0.00
Robinson, Cynthia	5942		TXN00498370	09/29/2026	09/29/2026	AMAZON MKTPL 512DR94K0
197.97		0.00			197.97	0.00
Robinson, Cynthia	5192		TXN00498401	09/30/2026	09/29/2026	BULK BOOKSTORE
247.71		0.00			247.71	0.00
Robinson, Cynthia	5814		TXN00498424	09/30/2026	09/29/2026	DOMINO'S 5632
101.35		0.00			101.35	0.00
Robinson, Cynthia	5300		TXN00498507	10/01/2026	09/30/2026	SAMS CLUB.COM
214.28		0.00			214.28	0.00
Robinson, Cynthia	5111		TXN00498522	10/01/2026	09/28/2026	STAPLS7688018185000001
40.83		0.00			40.83	0.00
Robinson, Cynthia	5310		TXN00498591	10/02/2026	09/30/2026	WALMART.COM 8009256278
28.87		0.00			28.87	0.00
Robinson, Cynthia	5310		TXN00498606	10/02/2026	09/29/2026	WALMART.COM 8009256278
70.97		0.00			70.97	0.00
Robinson, Cynthia	8299		TXN00498617	10/02/2026	10/01/2026	WWW.MATHCOUNTS.ORG
210.00		0.00			210.00	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Robinson, Cynthia	5200		TXN00498636	10/02/2026	10/01/2026	LOWES #00416
59.19		0.00			59.19	0.00
Robinson, Cynthia	5943		TXN00498644	10/02/2026	10/01/2026	LAKESHORE LEARNING MATER
57.77		0.00			57.77	0.00
Robinson, Cynthia	5942		TXN00498704	10/05/2026	10/02/2026	AMAZON MKTPL 519HP1DQ0
10.69		0.00			10.69	0.00
Robinson, Cynthia	5942		TXN00498820	10/06/2026	10/05/2026	AMAZON MKTPL 517GU16W2
19.02		0.00			19.02	0.00
Robinson, Cynthia	5942		TXN00498835	10/06/2026	10/05/2026	Amazon.com 519G60642
20.53		0.00			20.53	0.00
Robinson, Cynthia	0		TXN00498993	10/12/2026	10/12/2026	INTERNATIONAL TRANSACTION
1.32		0.00			1.32	0.00
Robinson, Cynthia	5734		TXN00498999	10/12/2026	10/11/2026	MENTIMETER BASIC
132.00		0.00			132.00	0.00
Robinson, Cynthia	5111		TXN00499026	10/12/2026	10/06/2026	STAPLS7688529887000001
16.99		0.00			16.99	0.00
Robinson, Cynthia	5331		TXN00499152	10/14/2026	10/13/2026	PAYPAL 3 DOG
3,020.61		0.00			3,020.61	0.00
Robinson, Cynthia	5814		TXN00499188	10/15/2026	10/14/2026	DOMINO'S 5632
252.18		0.00			252.18	0.00
Robinson, Cynthia	5300		TXN00499210	10/15/2026	10/14/2026	SAMS CLUB.COM
282.60		0.00			282.60	0.00
Robinson, Cynthia	5200		TXN00499281	10/16/2026	10/15/2026	LOWES #00907
7.15		0.00			7.15	0.00
Robinson, Cynthia	5111		TXN00499286	10/16/2026	10/13/2026	QUILL CORPORATION
197.18		0.00			197.18	0.00
Robinson, Cynthia	5111		TXN00499304	10/16/2026	10/13/2026	STAPLS7689004995000001
28.89		0.00			28.89	0.00
Robinson, Cynthia	5200		TXN00499315	10/16/2026	10/15/2026	LOWES #00907
21.38		0.00			21.38	0.00
Robinson, Cynthia	5111		TXN00499331	10/16/2026	10/13/2026	QUILL CORPORATION
184.74		0.00			184.74	0.00
Robinson, Cynthia	5942		TXN00499397	10/19/2026	10/17/2026	Amazon.com KE4BJ7BO3
11.33		0.00			11.33	0.00
Robinson, Cynthia	5300		TXN00499540	10/20/2026	10/19/2026	SAMS CLUB.COM
189.30		0.00			189.30	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Robinson, Cynthia	5814		TXN00499558	10/20/2026	10/19/2026	PAPA JOHNS #308
105.22		0.00			105.22	0.00
Robinson, Cynthia	5942		TXN00499726	10/22/2026	10/21/2026	Amazon.com JM3FR1LW3
17.94		0.00			17.94	0.00
Robinson, Cynthia	5300		TXN00499799	10/23/2026	10/22/2026	SAMS CLUB.COM
190.96		0.00			190.96	0.00
6,364.36		0.00			6,364.36	0.00
count: 32						
1639						
Clark, Joseph Aaron	5965		TXN00498718	10/05/2026	10/03/2026	ODP BUS SOL LLC # 101214
27.76		0.00			27.76	0.00
Clark, Joseph Aaron	5965		TXN00498735	10/05/2026	10/02/2026	ODP BUS SOL LLC # 101214
62.27		0.00			62.27	0.00
Clark, Joseph Aaron	9399		TXN00498745	10/05/2026	10/02/2026	SERVICE FEE2 SCI-SCGOV
1.43		0.00			1.43	0.00
Clark, Joseph Aaron	9399		TXN00498763	10/05/2026	10/02/2026	SC SECRETARY OF STATE
25.00		0.00			25.00	0.00
Clark, Joseph Aaron	5965		TXN00498862	10/07/2026	10/05/2026	ODP BUS SOL LLC # 101214
59.06		0.00			59.06	0.00
175.52		0.00			175.52	0.00
count: 5						
1719						
Murphy, Maurice	4215		TXN00498500	10/01/2026	09/30/2026	THE UPS STORE #4413
21.82		0.00			21.82	0.00
Murphy, Maurice	7399		TXN00498516	10/01/2026	09/30/2026	VSP SOUTHEASTERN LAUNDRY
343.00		0.00			343.00	0.00
Murphy, Maurice	9399		TXN00498869	10/07/2026	10/06/2026	SCGOV866-340-7105DMV0012
554.25		0.00			554.25	0.00
919.07		0.00			919.07	0.00
count: 3						
1800						
Williams, Kenisha	5942		TXN00498309	09/28/2026	09/25/2026	AMAZON MKTPL 5X1B78MD0
184.59		0.00			184.59	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Williams, Kenisha	5942		TXN00498338	09/29/2026	09/29/2026	Amazon.com 518H05430
29.95		0.00			29.95	0.00
Williams, Kenisha	5411		TXN00498396	09/30/2026	09/29/2026	PUBLIX SUPERMARKETS #1482
139.94		0.00			139.94	0.00
Williams, Kenisha	5411		TXN00498451	09/30/2026	09/29/2026	WM SUPERCENTER #4593
107.63		0.00			107.63	0.00
Williams, Kenisha	5300		TXN00498501	10/01/2026	09/30/2026	SAMSCLUB #6236
251.76		0.00			251.76	0.00
Williams, Kenisha	8398		TXN00498593	10/02/2026	10/01/2026	ROCK HILL THEATRE
330.00		0.00			330.00	0.00
Williams, Kenisha	5945		TXN00498620	10/02/2026	09/30/2026	HOBBY LOBBY #383
30.78		0.00			30.78	0.00
Williams, Kenisha	5733		TXN00498643	10/02/2026	10/01/2026	J.W. PEPPER
184.99		0.00			184.99	0.00
Williams, Kenisha	5942		TXN00498719	10/05/2026	10/02/2026	AMAZON MKTPL 596YF83D1
10.69		0.00			10.69	0.00
Williams, Kenisha	8699		TXN00498726	10/05/2026	10/02/2026	CAROLINA TESOL
350.00		0.00			350.00	0.00
Williams, Kenisha	5942		TXN00498821	10/06/2026	10/05/2026	FOLLETT CONTENT SOLUTIONS
400.15		0.00			400.15	0.00
Williams, Kenisha	5814		TXN00498840	10/06/2026	10/05/2026	PAPA JOHNS #305
62.00		0.00			62.00	0.00
Williams, Kenisha	8641		TXN00498926	10/08/2026	10/07/2026	SCACDACOM-F29E161T1
66.22		0.00			66.22	0.00
Williams, Kenisha	5111		TXN00498951	10/09/2026	10/06/2026	STAPLS7688535410000001
213.27		0.00			213.27	0.00
Williams, Kenisha	5411		TXN00499050	10/13/2026	10/12/2026	PUBLIX SUPERMARKETS #1482
155.02		0.00			155.02	0.00
Williams, Kenisha	5310		TXN00499057	10/13/2026	10/12/2026	WALMART.COM
47.76		0.00			47.76	0.00
Williams, Kenisha	5942		TXN00499079	10/13/2026	10/13/2026	AMAZON MKTPL 5E0B56650
78.09		0.00			78.09	0.00
Williams, Kenisha	5942		TXN00499080	10/13/2026	10/12/2026	AMAZON MKTPL 5P5A44Z21
19.24		0.00			19.24	0.00
Williams, Kenisha	5411		TXN00499083	10/13/2026	10/12/2026	PUBLIX SUPERMARKETS #1485
108.98		0.00			108.98	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Williams, Kenisha	5942		TXN00499118	10/14/2026	10/13/2026	AMAZON MKTPL OZ3GX59D3
249.00		0.00			249.00	0.00
Williams, Kenisha	5300		TXN00499121	10/14/2026	10/12/2026	SAMS CLUB.COM
69.36		0.00			69.36	0.00
Williams, Kenisha	5733		TXN00499129	10/14/2026	10/13/2026	J.W. PEPPER
199.99		0.00			199.99	0.00
Williams, Kenisha	5942		TXN00499131	10/14/2026	10/14/2026	AMAZON MKTPL 5E87F6U50
39.42		0.00			39.42	0.00
Williams, Kenisha	5411		TXN00499143	10/14/2026	10/13/2026	WM SUPERCENTER #4593
99.13		0.00			99.13	0.00
Williams, Kenisha	5942		TXN00499159	10/14/2026	10/13/2026	AMAZON MKTPL MU8EH24X3
265.76		0.00			265.76	0.00
Williams, Kenisha	5942		TXN00499162	10/14/2026	10/13/2026	AMAZON MKTPL 596YD2R72
70.58		0.00			70.58	0.00
Williams, Kenisha	5942		TXN00499224	10/15/2026	10/14/2026	Amazon.com 5E91V4OI2
12.48		0.00			12.48	0.00
Williams, Kenisha	5300		TXN00499240	10/15/2026	10/13/2026	SAMS CLUB.COM
188.35		0.00			188.35	0.00
Williams, Kenisha	5942		TXN00499276	10/16/2026	10/15/2026	AMAZON MKTPL 5E3M760X2
44.41		0.00			44.41	0.00
Williams, Kenisha	5814		TXN00499293	10/16/2026	10/15/2026	ZAXBY'S #37301
135.81		0.00			135.81	0.00
Williams, Kenisha	5999		TXN00499294	10/16/2026	10/15/2026	SP XTOOL STORE
26.74		0.00			26.74	0.00
Williams, Kenisha	5942		TXN00499312	10/16/2026	10/15/2026	AMAZON MKTPL 5P9QJ7FY0
16.68		0.00			16.68	0.00
Williams, Kenisha	5733		TXN00499313	10/16/2026	10/15/2026	J.W. PEPPER
55.00		0.00			55.00	0.00
Williams, Kenisha	5310		TXN00499375	10/19/2026	10/16/2026	WALMART.COM
55.18		0.00			55.18	0.00
Williams, Kenisha	8299		TXN00499430	10/19/2026	10/16/2026	IN SOUTH CAROLINA HIGH S
1,086.75		0.00			1,086.75	0.00
Williams, Kenisha	2741		TXN00499465	10/19/2026	10/16/2026	PY ROCK HILL SCREEN PRIN
435.00		0.00			435.00	0.00
Williams, Kenisha	5942		TXN00499468	10/19/2026	10/16/2026	AMAZON MKTPL 5R2TQ4D63
93.93		0.00			93.93	0.00

Card Last 4 Digits	CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment
	Williams, Kenisha	5411	TXN00499530	10/20/2026	10/19/2026	PUBLIX SUPERMARKETS #1482	232.53	0.00	232.53	0.00
	Williams, Kenisha	5411	TXN00499532	10/20/2026	10/19/2026	PUBLIX SUPERMARKETS #1482	120.07	0.00	120.07	0.00
	Williams, Kenisha	5942	TXN00499533	10/20/2026	10/19/2026	AMAZON MKTPL IP9EC8SY3	349.02	0.00	349.02	0.00
	Williams, Kenisha	5942	TXN00499553	10/20/2026	10/19/2026	AMAZON MKTPL NV71Q89R3	126.11	0.00	126.11	0.00
	Williams, Kenisha	5814	TXN00499585	10/21/2026	10/20/2026	PAPA JOHN'S #4914	80.10	0.00	80.10	0.00
	Williams, Kenisha	5942	TXN00499601	10/21/2026	10/20/2026	Amazon.com M537R6PF3	22.04	0.00	22.04	0.00
	Williams, Kenisha	5411	TXN00499604	10/21/2026	10/20/2026	WM SUPERCENTER #4593	29.97	0.00	29.97	0.00
	Williams, Kenisha	5411	TXN00499608	10/21/2026	10/20/2026	WAL-MART #4593	18.03	0.00	18.03	0.00
	Williams, Kenisha	5331	TXN00499624	10/21/2026	10/20/2026	DOLLAR TREE	22.47	0.00	22.47	0.00
	Williams, Kenisha	5942	TXN00499629	10/21/2026	10/20/2026	AMAZON MKTPLACE PMTS	(50.81)	50.81	0.00	0.00
	Williams, Kenisha	5942	TXN00499687	10/22/2026	10/21/2026	AMAZON MKTPL IN8T69953	52.42	0.00	52.42	0.00
	Williams, Kenisha	5310	TXN00499708	10/22/2026	10/21/2026	WALMART200015114498759	83.73	0.00	83.73	0.00
	Williams, Kenisha	5111	TXN00499837	10/23/2026	10/20/2026	STAPLS7689598446000001	55.94	0.00	55.94	0.00
							7,056.25	50.81	7,107.06	0.00
	count: 50									
1820										
	ALLEN, TIM	5045	TXN00498496	10/01/2026	09/30/2026	APPLIED DATA TECHNOLOGIES	99.51	0.00	99.51	0.00
	ALLEN, TIM	5045	TXN00498510	10/01/2026	09/30/2026	APPLIED DATA TECHNOLOGIES	72.76	0.00	72.76	0.00
	ALLEN, TIM	7399	TXN00498705	10/05/2026	10/02/2026	ELAND & ASSOCIATES LLC	300.00	0.00	300.00	0.00

Card Last 4 Digits	CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment
	ALLEN, TIM	3690	TXN00498754	10/05/2026	10/04/2026	COURTYARD BY MARRIOTT	534.04	0.00	534.04	0.00
	ALLEN, TIM	7399	TXN00499274	10/16/2026	10/15/2026	Lockstep Technology Group	473.26	0.00	473.26	0.00
	ALLEN, TIM	7399	TXN00499319	10/16/2026	10/15/2026	Lockstep Technology Group	279.13	0.00	279.13	0.00
	ALLEN, TIM	5942	TXN00499808	10/23/2026	10/22/2026	AMAZON MKTPL X11H22OL3	1,214.15	0.00	1,214.15	0.00
	ALLEN, TIM	5965	TXN00499821	10/23/2026	10/21/2026	ODP BUS SOL LLC # 101165	30.82	0.00	30.82	0.00
	ALLEN, TIM	5965	TXN00499838	10/23/2026	10/21/2026	ODP BUS SOL LLC # 101214	374.05	0.00	374.05	0.00
							3,377.72	0.00	3,377.72	0.00
	count: 9									
1981										
	GARRISON, JAMES P	5013	TXN00498346	09/29/2026	09/28/2026	INTERSTATE TRANSPORTATION	97.68	0.00	97.68	0.00
	GARRISON, JAMES P	5013	TXN00498395	09/30/2026	09/29/2026	INTERSTATE TRANSPORTATION	468.04	0.00	468.04	0.00
	GARRISON, JAMES P	5013	TXN00498830	10/06/2026	10/05/2026	INTERSTATE TRANSPORTATION	93.38	0.00	93.38	0.00
	GARRISON, JAMES P	5013	TXN00498916	10/08/2026	10/07/2026	INTERSTATE TRANSPORTATION	157.80	0.00	157.80	0.00
	GARRISON, JAMES P	5532	TXN00498946	10/09/2026	10/08/2026	SERVICE CENTER & MUFFLER	514.58	0.00	514.58	0.00
	GARRISON, JAMES P	5013	TXN00499135	10/14/2026	10/13/2026	INTERSTATE TRANSPORTATION	192.22	0.00	192.22	0.00
	GARRISON, JAMES P	5013	TXN00499146	10/14/2026	10/13/2026	INTERSTATE TRANSPORTATION	653.46	0.00	653.46	0.00
	GARRISON, JAMES P	5046	TXN00499160	10/14/2026	10/13/2026	BOBCAT OF ROCK HILL	491.52	0.00	491.52	0.00
	GARRISON, JAMES P	5532	TXN00499207	10/15/2026	10/14/2026	MYERS TIRE SUPPLY DISTRI	564.68	0.00	564.68	0.00
	GARRISON, JAMES P	5085	TXN00499225	10/15/2026	10/14/2026	CUMMINS OSM	1,737.40	0.00	1,737.40	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
GARRISON, JAMES P	5533		TXN00499537	10/20/2026	10/19/2026	CARQUEST 1342
195.65		0.00			195.65	0.00
GARRISON, JAMES P	7399		TXN00499557	10/20/2026	10/19/2026	MHC-KW-CHARLOTTE MOTO
2,658.54		0.00			2,658.54	0.00
GARRISON, JAMES P	5533		TXN00499590	10/21/2026	10/20/2026	CARQUEST 1342
60.54		0.00			60.54	0.00
GARRISON, JAMES P	5533		TXN00499605	10/21/2026	10/20/2026	CARQUEST 1342
43.30		0.00			43.30	0.00
GARRISON, JAMES P	5013		TXN00499617	10/21/2026	10/20/2026	INTERSTATE TRANSPORTATION
468.04		0.00			468.04	0.00
GARRISON, JAMES P	5013		TXN00499632	10/21/2026	10/20/2026	INTERSTATE TRANSPORTATION
74.18		0.00			74.18	0.00
GARRISON, JAMES P	5532		TXN00499675	10/22/2026	10/21/2026	SERVICE CENTER & MUFFLER
328.93		0.00			328.93	0.00
GARRISON, JAMES P	7538		TXN00499692	10/22/2026	10/20/2026	BAKER AUTO ENTERPRISES
668.51		0.00			668.51	0.00
GARRISON, JAMES P	5013		TXN00499788	10/23/2026	10/22/2026	INTERSTATE TRANSPORTATION
261.68		0.00			261.68	0.00
GARRISON, JAMES P	5085		TXN00499817	10/23/2026	10/21/2026	LAWSON PRODUCTS INC
685.97		0.00			685.97	0.00
GARRISON, JAMES P	8999		TXN00499836	10/23/2026	10/22/2026	IN AFFORDABLE WASTE SOLU
68.55		0.00			68.55	0.00
10,484.65		0.00			10,484.65	0.00
count: 21						
1986						
Modla, Beau	5942		TXN00498437	09/30/2026	09/29/2026	Amazon.com 5X7JI0RP2
396.65		0.00			396.65	0.00
Modla, Beau	5942		TXN00498637	10/02/2026	10/01/2026	AMAZON MKTPL 511TP05E0
36.37		0.00			36.37	0.00
Modla, Beau	7399		TXN00498818	10/06/2026	10/05/2026	IN CAROLINA BDP, LLC DBA
411.88		0.00			411.88	0.00
Modla, Beau	5331		TXN00498836	10/06/2026	10/05/2026	PAYPAL 3 DOG
573.52		0.00			573.52	0.00
Modla, Beau	5411		TXN00499194	10/15/2026	10/14/2026	FOOD LION #2155
101.66		0.00			101.66	0.00

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CH Full Name		MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Modla, Beau		5411	TXN00499231	10/15/2026	10/14/2026	PUBLIX SUPERMARKETS #1485
21.14		0.00			21.14	0.00
Modla, Beau		5411	TXN00499247	10/15/2026	10/14/2026	PUBLIX SUPERMARKETS #1485
263.61		0.00			263.61	0.00
Modla, Beau		5310	TXN00499282	10/16/2026	10/15/2026	WALMART.COM
139.08		0.00			139.08	0.00
Modla, Beau		7399	TXN00499301	10/16/2026	10/15/2026	IN CAROLINA BDP, LLC DBA
355.70		0.00			355.70	0.00
Modla, Beau		5942	TXN00499328	10/16/2026	10/15/2026	AMAZON MKTPL 5P4XV4OW0
36.37		0.00			36.37	0.00
Modla, Beau		5912	TXN00499387	10/19/2026	10/18/2026	WALGREENS #4842
19.87		0.00			19.87	0.00
Modla, Beau		5310	TXN00499437	10/19/2026	10/17/2026	MARSHALLS #334
37.86		0.00			37.86	0.00
Modla, Beau		5942	TXN00499472	10/19/2026	10/17/2026	AMAZON MKTPL 5E6MF4Q32
271.56		0.00			271.56	0.00
Modla, Beau		5942	TXN00499523	10/20/2026	10/19/2026	AMAZON MKTPL 5E4MA79Q2
267.33		0.00			267.33	0.00
Modla, Beau		5411	TXN00499599	10/21/2026	10/19/2026	PUBLIX SUPERMARKETS #1485
(71.39)		71.39			0.00	0.00
Modla, Beau		5691	TXN00499610	10/21/2026	10/20/2026	CUSTOMINK LLC
1,537.96		0.00			1,537.96	0.00
Modla, Beau		5411	TXN00499669	10/22/2026	10/21/2026	PUBLIX SUPERMARKETS #1485
43.18		0.00			43.18	0.00
Modla, Beau		5814	TXN00499688	10/22/2026	10/21/2026	PAPA JOHNS #305
153.75		0.00			153.75	0.00
Modla, Beau		5999	TXN00499710	10/22/2026	10/21/2026	SP NEUTRAL ZONE CLEAN
199.99		0.00			199.99	0.00
Modla, Beau		8299	TXN00499728	10/22/2026	10/21/2026	CASIE CENTER FOR THE
1,295.00		0.00			1,295.00	0.00
Modla, Beau		5942	TXN00499807	10/23/2026	10/22/2026	AMAZON MKTPL 764A23HJ3
74.03		0.00			74.03	0.00
6,165.12		71.39			6,236.51	0.00
count: 21						
2173						

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CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
	0		TXN00499560	10/20/2026	10/20/2026	AUTO PAYMENT DEDUCTION
(131,930.00)		0.00			0.00	131,930.00
(131,930.00)		0.00			0.00	131,930.00
count: 1						
2223						
Newendyke, Jennifer	3001		TXN00498134	09/28/2026	09/25/2026	AMERICAN AIR0012380120458
641.80		0.00			641.80	0.00
Newendyke, Jennifer	3001		TXN00498146	09/28/2026	09/25/2026	AMERICAN AIR0012380120461
641.80		0.00			641.80	0.00
Newendyke, Jennifer	3001		TXN00498158	09/28/2026	09/25/2026	AMERICAN AIR0012380120459
641.80		0.00			641.80	0.00
Newendyke, Jennifer	5942		TXN00498166	09/28/2026	09/28/2026	AMAZON MKTPL 5X52V86T2
1,194.46		0.00			1,194.46	0.00
Newendyke, Jennifer	8299		TXN00498174	09/28/2026	09/25/2026	GIMKIT PRO - 1 YEAR
59.88		0.00			59.88	0.00
Newendyke, Jennifer	3001		TXN00498177	09/28/2026	09/25/2026	AMERICAN AIR0012380120462
641.80		0.00			641.80	0.00
Newendyke, Jennifer	5942		TXN00498181	09/28/2026	09/28/2026	AMAZON MKTPL 513AW9EC1
109.74		0.00			109.74	0.00
Newendyke, Jennifer	8299		TXN00498188	09/28/2026	09/25/2026	NATIONAL CONSORTIUM FO
50.00		0.00			50.00	0.00
Newendyke, Jennifer	3001		TXN00498198	09/28/2026	09/25/2026	AMERICAN AIR0012380120464
641.80		0.00			641.80	0.00
Newendyke, Jennifer	3001		TXN00498200	09/28/2026	09/25/2026	AMERICAN AIR0012380120463
641.80		0.00			641.80	0.00
Newendyke, Jennifer	5942		TXN00498212	09/28/2026	09/26/2026	AMAZON MKTPL 515DJ5OB1
47.95		0.00			47.95	0.00
Newendyke, Jennifer	3001		TXN00498232	09/28/2026	09/25/2026	AMERICAN AIR0012380120460
641.80		0.00			641.80	0.00
Newendyke, Jennifer	5331		TXN00498383	09/29/2026	09/28/2026	DOLLAR TREE
14.45		0.00			14.45	0.00
Newendyke, Jennifer	7349		TXN00498388	09/29/2026	09/28/2026	WORLDWIDEJANITOR.COM
288.27		0.00			288.27	0.00
Newendyke, Jennifer	5411		TXN00498389	09/29/2026	09/28/2026	WM SUPERCENTER #4593
103.44		0.00			103.44	0.00

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CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Newendyke, Jennifer	8398		TXN00498476	09/30/2026	09/29/2026	PAYPAL SCHEALTHOCC
383.18		0.00			383.18	0.00
Newendyke, Jennifer	5310		TXN00498489	09/30/2026	09/29/2026	WALMART.COM 8009256278
258.42		0.00			258.42	0.00
Newendyke, Jennifer	5411		TXN00498547	10/01/2026	09/30/2026	RESTAURANT DEPOT
281.25		0.00			281.25	0.00
Newendyke, Jennifer	5942		TXN00498666	10/02/2026	10/01/2026	AMAZON MKTPL 511JW8W51
1,598.90		0.00			1,598.90	0.00
Newendyke, Jennifer	5942		TXN00498674	10/02/2026	10/01/2026	AMAZON MKTPL 5142B9WN1
11.72		0.00			11.72	0.00
Newendyke, Jennifer	5942		TXN00498772	10/05/2026	10/04/2026	AMAZON MKTPL 595LO9LA0
13.20		0.00			13.20	0.00
Newendyke, Jennifer	8398		TXN00498776	10/05/2026	10/02/2026	PAYPAL SCHEALTHSCI
255.58		0.00			255.58	0.00
Newendyke, Jennifer	5942		TXN00498780	10/05/2026	10/03/2026	AMAZON MKTPL 5109W8PP2
271.16		0.00			271.16	0.00
Newendyke, Jennifer	8398		TXN00498796	10/05/2026	10/02/2026	PAYPAL SCHEALTHSCI
255.58		0.00			255.58	0.00
Newendyke, Jennifer	5814		TXN00498801	10/05/2026	10/02/2026	ZAXBY'S #37301
46.50		0.00			46.50	0.00
Newendyke, Jennifer	5699		TXN00498847	10/06/2026	10/05/2026	DOUBLE B GRAPHIX, INC
156.42		0.00			156.42	0.00
Newendyke, Jennifer	5942		TXN00498887	10/07/2026	10/07/2026	AMAZON MKTPL 5E0BH0OJ1
440.79		0.00			440.79	0.00
Newendyke, Jennifer	5411		TXN00499099	10/13/2026	10/12/2026	RESTAURANT DEPOT
409.13		0.00			409.13	0.00
Newendyke, Jennifer	8299		TXN00499108	10/13/2026	10/12/2026	PSI EXAMS
1,400.00		0.00			1,400.00	0.00
Newendyke, Jennifer	8299		TXN00499254	10/15/2026	10/14/2026	CERTUS/TPC TRAINING
1,229.00		0.00			1,229.00	0.00
Newendyke, Jennifer	5047		TXN00499264	10/15/2026	10/13/2026	BOUND TREE MEDICAL LLC
1,086.09		0.00			1,086.09	0.00
Newendyke, Jennifer	3501		TXN00499345	10/16/2026	10/14/2026	HOLIDAY INN EXPRESS & SU
325.23		0.00			325.23	0.00
Newendyke, Jennifer	7399		TXN00499497	10/19/2026	10/16/2026	NTLREST SERVSAFE
1,050.00		0.00			1,050.00	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Newendyke, Jennifer	5411		TXN00499563	10/20/2026	10/19/2026	RESTAURANT DEPOT
418.26		0.00			418.26	0.00
Newendyke, Jennifer	5310		TXN00499645	10/21/2026	10/20/2026	Walmart200015646406292
3.07		0.00			3.07	0.00
Newendyke, Jennifer	5310		TXN00499659	10/21/2026	10/20/2026	Walmart200015646406292
42.40		0.00			42.40	0.00
Newendyke, Jennifer	8398		TXN00499743	10/22/2026	10/21/2026	PDK INTERNATIONAL
135.00		0.00			135.00	0.00
Newendyke, Jennifer	8244		TXN00499764	10/22/2026	10/21/2026	APICS, INC DBA ASCM
2,607.87		0.00			2,607.87	0.00
Newendyke, Jennifer	5814		TXN00499766	10/22/2026	10/20/2026	BURGER KING #28182
273.13		0.00			273.13	0.00
Newendyke, Jennifer	5812		TXN00499840	10/23/2026	10/21/2026	OLD SPAGHETTI FCTRY 16
157.39		0.00			157.39	0.00
Newendyke, Jennifer	7299		TXN00499843	10/23/2026	10/22/2026	THE ESCAPE ROOM INDY
251.65		0.00			251.65	0.00
Newendyke, Jennifer	5999		TXN00499858	10/23/2026	10/22/2026	JONES & BARTLETT LEARNING
1,892.79		0.00			1,892.79	0.00
21,614.50		0.00			21,614.50	0.00
count: 42						
2261						
Cherry, Kendrick	5399		TXN00498236	09/28/2026	09/25/2026	WWW.VEVOR.COM
(10.65)		10.65			0.00	0.00
Cherry, Kendrick	5300		TXN00498255	09/28/2026	09/25/2026	SAMS CLUB #6236
183.86		0.00			183.86	0.00
Cherry, Kendrick	5411		TXN00498275	09/28/2026	09/25/2026	WM SUPERCENTER #585
7.02		0.00			7.02	0.00
Cherry, Kendrick	5310		TXN00498341	09/29/2026	09/28/2026	WALMART.COM 8009256278
53.51		0.00			53.51	0.00
Cherry, Kendrick	5310		TXN00498357	09/29/2026	09/28/2026	WALMART.COM
83.69		0.00			83.69	0.00
Cherry, Kendrick	5111		TXN00498628	10/02/2026	09/29/2026	STAPLS7688133151000001
193.67		0.00			193.67	0.00
Cherry, Kendrick	5310		TXN00498703	10/05/2026	09/29/2026	WALMART.COM 8009256278
454.94		0.00			454.94	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Cherry, Kendrick	5964		TXN00498721	10/05/2026	09/29/2026	OTC BRANDS OTC BRANDS
52.36		0.00			52.36	0.00
Cherry, Kendrick	5310		TXN00498757	10/05/2026	09/29/2026	WALMART.COM 8009256278
62.54		0.00			62.54	0.00
Cherry, Kendrick	5310		TXN00498812	10/06/2026	10/05/2026	WALMART.COM 8009256278
37.33		0.00			37.33	0.00
Cherry, Kendrick	5310		TXN00498852	10/07/2026	10/05/2026	WALMART.COM 8009256278
31.91		0.00			31.91	0.00
Cherry, Kendrick	5310		TXN00498900	10/08/2026	10/07/2026	WALMART.COM 8009256278
11.44		0.00			11.44	0.00
Cherry, Kendrick	5310		TXN00498930	10/08/2026	10/07/2026	WALMART.COM 8009256278
22.33		0.00			22.33	0.00
Cherry, Kendrick	5137		TXN00498954	10/09/2026	10/08/2026	IN ACE APPAREL CONCEPTS
695.50		0.00			695.50	0.00
Cherry, Kendrick	5111		TXN00499032	10/12/2026	10/07/2026	STAPLS7688687478000001
173.93		0.00			173.93	0.00
Cherry, Kendrick	5814		TXN00499127	10/14/2026	10/13/2026	PAPA JOHNS #308
357.52		0.00			357.52	0.00
Cherry, Kendrick	5310		TXN00499203	10/15/2026	10/14/2026	WALMART.COM 8009256278
49.72		0.00			49.72	0.00
Cherry, Kendrick	7299		TXN00499219	10/15/2026	10/14/2026	24HOURWRISTBANDS.COM
99.36		0.00			99.36	0.00
Cherry, Kendrick	8299		TXN00499233	10/15/2026	10/14/2026	SCMUSICED-F142E64T1
100.00		0.00			100.00	0.00
Cherry, Kendrick	5111		TXN00499234	10/15/2026	10/08/2026	STAPLS7688739824000001
133.24		0.00			133.24	0.00
Cherry, Kendrick	7399		TXN00499250	10/15/2026	10/14/2026	INTERSTATE BILLING SERVIC
194.61		0.00			194.61	0.00
Cherry, Kendrick	8398		TXN00499299	10/16/2026	10/15/2026	SCMEA CHORAL DIVISION
154.79		0.00			154.79	0.00
Cherry, Kendrick	8398		TXN00499316	10/16/2026	10/15/2026	CWEA INDOOR
1,698.00		0.00			1,698.00	0.00
Cherry, Kendrick	5733		TXN00499371	10/19/2026	10/15/2026	J.W. PEPPER
421.49		0.00			421.49	0.00
Cherry, Kendrick	5111		TXN00499394	10/19/2026	10/16/2026	STAPLS7689238359000001
208.71		0.00			208.71	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Cherry, Kendrick	5965		TXN00499405	10/19/2026	10/15/2026	ODP BUS SOL LLC # 101214
336.17		0.00			336.17	0.00
Cherry, Kendrick	5111		TXN00499409	10/19/2026	10/16/2026	STAPLS7689230856000001
140.01		0.00			140.01	0.00
Cherry, Kendrick	3692		TXN00499446	10/19/2026	10/16/2026	DOUBLETREE NC CONV CENTER
1,767.15		0.00			1,767.15	0.00
Cherry, Kendrick	5814		TXN00499466	10/19/2026	10/16/2026	CHICK-FIL-A #00835
341.88		0.00			341.88	0.00
Cherry, Kendrick	5733		TXN00499527	10/20/2026	10/19/2026	J.W. PEPPER
119.50		0.00			119.50	0.00
Cherry, Kendrick	5310		TXN00499615	10/21/2026	10/20/2026	WALMART200015706265013
70.77		0.00			70.77	0.00
Cherry, Kendrick	5111		TXN00499824	10/23/2026	10/20/2026	STAPLS7689578016000001
379.23		0.00			379.23	0.00
8,625.53		10.65			8,636.18	0.00
count: 32						
2273						
Hogue, Jason	8398		TXN00498329	09/29/2026	09/28/2026	SOUTH CAROLINA RECREATION
665.00		0.00			665.00	0.00
Hogue, Jason	7399		TXN00498378	09/29/2026	09/28/2026	EB 2026 TREES SC ANNU
268.61		0.00			268.61	0.00
Hogue, Jason	5251		TXN00498411	09/30/2026	09/29/2026	TRUE VALUE OF ROCK HILL
258.82		0.00			258.82	0.00
Hogue, Jason	1799		TXN00498863	10/07/2026	10/06/2026	LEWIS FENCE COMPANY INC
375.00		0.00			375.00	0.00
Hogue, Jason	5251		TXN00498880	10/07/2026	10/06/2026	TRUE VALUE OF ROCK HILL
513.59		0.00			513.59	0.00
Hogue, Jason	7394		TXN00499004	10/12/2026	10/08/2026	UNTD RNTLS 180214
1,399.43		0.00			1,399.43	0.00
Hogue, Jason	5818		TXN00499016	10/12/2026	10/11/2026	APPLE.COM/BILL
34.99		0.00			34.99	0.00
Hogue, Jason	763		TXN00499245	10/15/2026	10/14/2026	PAYPAL TOPVIEWTREE TOPVI
3,200.00		0.00			3,200.00	0.00
Hogue, Jason	5251		TXN00499302	10/16/2026	10/15/2026	TRUE VALUE OF ROCK HILL
64.14		0.00			64.14	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Hogue, Jason	5818		TXN00499785	10/23/2026	10/22/2026	APPLE.COM/BILL
29.99		0.00			29.99	0.00
Hogue, Jason	5200		TXN00499829	10/23/2026	10/22/2026	LOWES #00416
117.59		0.00			117.59	0.00
6,927.16		0.00			6,927.16	0.00
count: 11						
2339						
Skidmore, Garret	5511		TXN00498433	09/30/2026	09/29/2026	EXCEL TRUCK GROUP
131.18		0.00			131.18	0.00
Skidmore, Garret	5533		TXN00498612	10/02/2026	10/01/2026	CARQUEST 1342
30.44		0.00			30.44	0.00
Skidmore, Garret	5533		TXN00498692	10/05/2026	10/02/2026	CARQUEST 1342
759.72		0.00			759.72	0.00
Skidmore, Garret	5599		TXN00498750	10/05/2026	10/02/2026	TRACTOR SUPPLY #3005
13.90		0.00			13.90	0.00
Skidmore, Garret	5533		TXN00499197	10/15/2026	10/14/2026	CARQUEST 1342
32.92		0.00			32.92	0.00
Skidmore, Garret	5533		TXN00499391	10/19/2026	10/16/2026	CARQUEST 1342
408.13		0.00			408.13	0.00
Skidmore, Garret	5533		TXN00499636	10/21/2026	10/20/2026	CARQUEST 1342
16.11		0.00			16.11	0.00
Skidmore, Garret	5013		TXN00499682	10/22/2026	10/21/2026	ROCK HILL POWERSPORTS
169.15		0.00			169.15	0.00
Skidmore, Garret	5511		TXN00499833	10/23/2026	10/22/2026	EXCEL TRUCK GROUP
275.36		0.00			275.36	0.00
1,836.91		0.00			1,836.91	0.00
count: 9						
2346						
Wilson, Darren	8999		TXN00498352	09/29/2026	09/28/2026	IN CC&I SERVICES LLC
1,400.00		0.00			1,400.00	0.00
Wilson, Darren	5111		TXN00498529	10/01/2026	09/28/2026	STAPLS7688031144000001
21.19		0.00			21.19	0.00

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
1,421.19	0.00			1,421.19	0.00
count: 2					
2515					
McGuire, Damon	5814	TXN00498253	09/28/2026	09/24/2026	LITTLE CAESARS 3896-0013
137.15	0.00			137.15	0.00
McGuire, Damon	5300	TXN00498287	09/28/2026	09/25/2026	SAMSCLUB #6236
337.72	0.00			337.72	0.00
McGuire, Damon	5814	TXN00498311	09/28/2026	09/24/2026	LITTLE CAESARS 3896-0013
9.14	0.00			9.14	0.00
McGuire, Damon	5411	TXN00498331	09/29/2026	09/28/2026	WM SUPERCENTER #4593
130.74	0.00			130.74	0.00
McGuire, Damon	5733	TXN00498408	09/30/2026	09/29/2026	SWEETWATER SOUND
16.59	0.00			16.59	0.00
McGuire, Damon	5733	TXN00499622	10/21/2026	10/20/2026	SIGHT READING FACTORY
45.00	0.00			45.00	0.00
676.34	0.00			676.34	0.00
count: 6					
2560					
Hood, Kevin	5310	TXN00498145	09/28/2026	09/25/2026	WALMART.COM
68.03	0.00			68.03	0.00
Hood, Kevin	5300	TXN00498462	09/30/2026	09/28/2026	SAMS CLUB.COM
111.46	0.00			111.46	0.00
Hood, Kevin	5300	TXN00498561	10/01/2026	09/30/2026	SAMS CLUB.COM
34.01	0.00			34.01	0.00
Hood, Kevin	5499	TXN00498576	10/01/2026	09/30/2026	BLACK'S PEACHES
921.56	0.00			921.56	0.00
Hood, Kevin	7991	TXN00498671	10/02/2026	10/01/2026	SQ CURTIN FARMS, LLC
236.55	0.00			236.55	0.00
Hood, Kevin	5942	TXN00499170	10/14/2026	10/13/2026	Amazon.com VW7EZ1693
16.03	0.00			16.03	0.00
Hood, Kevin	5310	TXN00499172	10/14/2026	10/13/2026	WALMART.COM 8009256278
64.18	0.00			64.18	0.00
Hood, Kevin	5331	TXN00499338	10/16/2026	10/15/2026	FAMILY DOLLAR
14.45	0.00			14.45	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Hood, Kevin	5942		TXN00499340	10/16/2026	10/15/2026	Amazon.com 5P99D84K0
16.03		0.00			16.03	0.00
Hood, Kevin	5942		TXN00499352	10/16/2026	10/15/2026	Amazon.com KD94E1DV3
83.98		0.00			83.98	0.00
Hood, Kevin	5310		TXN00499658	10/21/2026	10/20/2026	WALMART200015261041771
67.41		0.00			67.41	0.00
Hood, Kevin	5111		TXN00499751	10/22/2026	10/15/2026	STAPLS7916995368000001
18.12		0.00			18.12	0.00
Hood, Kevin	5411		TXN00499754	10/22/2026	10/21/2026	WM SUPERCENTER #585
24.22		0.00			24.22	0.00
Hood, Kevin	5300		TXN00499776	10/22/2026	10/21/2026	SAMS CLUB.COM
177.83		0.00			177.83	0.00
Hood, Kevin	5310		TXN00499849	10/23/2026	10/22/2026	WALMART200015437347914
61.16		0.00			61.16	0.00
Hood, Kevin	5965		TXN00499864	10/23/2026	10/20/2026	ODP BUS SOL LLC # 101214
185.54		0.00			185.54	0.00
2,100.56		0.00			2,100.56	0.00
count: 16						
2619						
FAULK, MITCH	8999		TXN00498827	10/06/2026	10/05/2026	SQ PALMETTO AUDIO & VIDE
525.00		0.00			525.00	0.00
525.00		0.00			525.00	0.00
count: 1						
2641						
Owens, Derek	7399		TXN00498605	10/02/2026	10/01/2026	BCHEXBACKGROUND CHECKS
2,592.65		0.00			2,592.65	0.00
Owens, Derek	5300		TXN00498613	10/02/2026	09/29/2026	SAMS CLUB.COM
72.52		0.00			72.52	0.00
Owens, Derek	5111		TXN00498741	10/05/2026	10/04/2026	STAPLS7686921262000002
7.17		0.00			7.17	0.00
Owens, Derek	5300		TXN00499246	10/15/2026	10/13/2026	SAMS CLUB.COM
500.17		0.00			500.17	0.00
Owens, Derek	5111		TXN00499393	10/19/2026	10/14/2026	STAPLS7689174107000001
211.67		0.00			211.67	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Owens, Derek	5085		TXN00499406	10/19/2026	10/17/2026	ULINE SHIP SUPPLIES
139.67		0.00			139.67	0.00
3,523.85		0.00			3,523.85	0.00
count: 6						
2659						
Parrish, Barber	1799		TXN00498971	10/09/2026	10/08/2026	ROCK HILL GLASS CO INC
898.00		0.00			898.00	0.00
898.00		0.00			898.00	0.00
count: 1						
2666						
McDaniel, Randy	5046		TXN00498242	09/28/2026	09/25/2026	B491 UNITED REFRIGERATION
74.14		0.00			74.14	0.00
McDaniel, Randy	5046		TXN00498303	09/28/2026	09/25/2026	B491 UNITED REFRIGERATION
114.14		0.00			114.14	0.00
McDaniel, Randy	5251		TXN00498413	09/30/2026	09/29/2026	TRUE VALUE OF ROCK HILL
19.25		0.00			19.25	0.00
McDaniel, Randy	5251		TXN00498629	10/02/2026	10/01/2026	TRUE VALUE OF ROCK HILL
14.96		0.00			14.96	0.00
McDaniel, Randy	5599		TXN00498734	10/05/2026	10/02/2026	TRACTOR-SUPPLY-CO #0470
160.49		0.00			160.49	0.00
McDaniel, Randy	5046		TXN00498837	10/06/2026	10/05/2026	B491 UNITED REFRIGERATION
144.79		0.00			144.79	0.00
McDaniel, Randy	5046		TXN00498905	10/08/2026	10/07/2026	B491 UNITED REFRIGERATION
75.49		0.00			75.49	0.00
McDaniel, Randy	5074		TXN00498924	10/08/2026	10/07/2026	MCCALL'S SUPPLY OF ROCK H
17.14		0.00			17.14	0.00
McDaniel, Randy	5074		TXN00499214	10/15/2026	10/14/2026	D & L APPLIANCE PARTS RH
25.83		0.00			25.83	0.00
646.23		0.00			646.23	0.00
count: 9						
3003						
Leon, Alberto	5942		TXN00498250	09/28/2026	09/27/2026	Amazon.com 5X07B2QF2
11.89		0.00			11.89	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Leon, Alberto	5942		TXN00498271	09/28/2026	09/27/2026	Amazon.com 5179J0A11
7.76		0.00			7.76	0.00
Leon, Alberto	5942		TXN00498288	09/28/2026	09/27/2026	AMAZON MKTPL 510KC3TF1
19.24		0.00			19.24	0.00
Leon, Alberto	5942		TXN00498310	09/28/2026	09/27/2026	AMAZON MKTPL 5X5HS0US0
41.59		0.00			41.59	0.00
Leon, Alberto	5942		TXN00498325	09/29/2026	09/29/2026	AMAZON MKTPL 518M13MZ1
28.40		0.00			28.40	0.00
Leon, Alberto	5942		TXN00498746	10/05/2026	10/04/2026	AMAZON MKTPL 593DG6B31
94.41		0.00			94.41	0.00
Leon, Alberto	7394		TXN00498961	10/09/2026	10/08/2026	CARD MY YARD
143.11		0.00			143.11	0.00
Leon, Alberto	5310		TXN00499054	10/13/2026	10/12/2026	TARGET T-1371
76.43		0.00			76.43	0.00
Leon, Alberto	5300		TXN00499075	10/13/2026	10/12/2026	SAMS CLUB #6236
48.84		0.00			48.84	0.00
Leon, Alberto	8299		TXN00499195	10/15/2026	10/14/2026	GIMKIT
59.88		0.00			59.88	0.00
Leon, Alberto	5942		TXN00499379	10/19/2026	10/16/2026	AMAZON MKTPL Y23Y96NE3
30.48		0.00			30.48	0.00
Leon, Alberto	8299		TXN00499408	10/19/2026	10/16/2026	SHAPE_AMERICA
79.00		0.00			79.00	0.00
Leon, Alberto	8299		TXN00499421	10/19/2026	10/16/2026	SHAPE_AMERICA
79.00		0.00			79.00	0.00
Leon, Alberto	5310		TXN00499451	10/19/2026	10/16/2026	WALMART.COM 8009256278
132.56		0.00			132.56	0.00
Leon, Alberto	5942		TXN00499470	10/19/2026	10/16/2026	Amazon.com TX55L93L3
23.58		0.00			23.58	0.00
Leon, Alberto	5942		TXN00499524	10/20/2026	10/19/2026	AMAZON MKTPL I02XQ3UB3
63.83		0.00			63.83	0.00
Leon, Alberto	5969		TXN00499552	10/20/2026	10/19/2026	SCHOOL SPECIALTY ECOMM
53.82		0.00			53.82	0.00
993.82		0.00			993.82	0.00
count: 17						
3072						

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Wofford, Page	5812		TXN00498289	09/28/2026	09/26/2026	PAR SALSARITA'S FRESH MEX
442.90		0.00			442.90	0.00
Wofford, Page	5814		TXN00498302	09/28/2026	09/25/2026	ZAXBY'S #37301
353.81		0.00			353.81	0.00
Wofford, Page	5811		TXN00498393	09/30/2026	09/29/2026	EZCATER SUBWAY
300.00		0.00			300.00	0.00
Wofford, Page	5111		TXN00498627	10/02/2026	09/30/2026	STAPLES INC
631.81		0.00			631.81	0.00
Wofford, Page	5300		TXN00498698	10/05/2026	10/02/2026	SAMS CLUB #6236
250.10		0.00			250.10	0.00
Wofford, Page	5942		TXN00498701	10/05/2026	10/04/2026	AMAZON MKTPL 594G005O1
58.84		0.00			58.84	0.00
Wofford, Page	5812		TXN00498724	10/05/2026	10/02/2026	LEES FAMOUS RECIPE CHICKE
664.82		0.00			664.82	0.00
Wofford, Page	5814		TXN00498739	10/05/2026	10/02/2026	ZAXBY'S #37301
353.81		0.00			353.81	0.00
Wofford, Page	5300		TXN00498751	10/05/2026	10/02/2026	SAMSCLUB #6236
46.93		0.00			46.93	0.00
Wofford, Page	1711		TXN00498756	10/05/2026	10/02/2026	IN ALLFIRE SERVICES LLC
130.00		0.00			130.00	0.00
Wofford, Page	5411		TXN00498823	10/06/2026	10/05/2026	WAL-MART #4593
39.92		0.00			39.92	0.00
Wofford, Page	5942		TXN00498838	10/06/2026	10/05/2026	AMAZON MKTPL 5985G46R1
79.07		0.00			79.07	0.00
Wofford, Page	5999		TXN00498858	10/07/2026	10/07/2026	SP GAME DAY SKINZ INC
95.00		0.00			95.00	0.00
Wofford, Page	5811		TXN00498875	10/07/2026	10/06/2026	EZCATER SUBWAY
300.00		0.00			300.00	0.00
Wofford, Page	5814		TXN00498948	10/09/2026	10/08/2026	DOMINO'S 5630
46.30		0.00			46.30	0.00
Wofford, Page	5411		TXN00498964	10/09/2026	10/08/2026	PUBLIX SUPERMARKETS #1482
137.50		0.00			137.50	0.00
Wofford, Page	5814		TXN00498966	10/09/2026	10/08/2026	DOMINO'S 5630
110.81		0.00			110.81	0.00
Wofford, Page	5814		TXN00498992	10/12/2026	10/09/2026	ZAXBY'S #37301
353.81		0.00			353.81	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Wofford, Page	5941		TXN00499000	10/12/2026	10/11/2026	SP TWO8 BANDS
440.00		0.00			440.00	0.00
Wofford, Page	5814		TXN00499001	10/12/2026	10/10/2026	RUSH'S 3
160.83		0.00			160.83	0.00
Wofford, Page	5814		TXN00499010	10/12/2026	10/08/2026	RUSH'S 3
26.44		0.00			26.44	0.00
Wofford, Page	5812		TXN00499014	10/12/2026	10/09/2026	ZAXBYSCATERING
321.91		0.00			321.91	0.00
Wofford, Page	5814		TXN00499017	10/12/2026	10/08/2026	RUSH'S 3
89.65		0.00			89.65	0.00
Wofford, Page	5814		TXN00499023	10/12/2026	10/10/2026	RUSH'S 3
50.07		0.00			50.07	0.00
Wofford, Page	5814		TXN00499035	10/12/2026	10/08/2026	RUSH'S 3
22.00		0.00			22.00	0.00
Wofford, Page	5411		TXN00499060	10/13/2026	10/12/2026	WAL-MART #4593
23.88		0.00			23.88	0.00
Wofford, Page	5697		TXN00499082	10/13/2026	10/12/2026	T&K ALTERATION
50.47		0.00			50.47	0.00
Wofford, Page	5814		TXN00499120	10/14/2026	10/12/2026	ZAXBY'S #37301
2,176.73		0.00			2,176.73	0.00
Wofford, Page	5814		TXN00499136	10/14/2026	10/13/2026	DOMINO'S 5630
45.68		0.00			45.68	0.00
Wofford, Page	5814		TXN00499150	10/14/2026	10/12/2026	CHICK-FIL-A #01017
72.80		0.00			72.80	0.00
Wofford, Page	5691		TXN00499190	10/15/2026	10/14/2026	SP KRITTERHEADZ
15.00		0.00			15.00	0.00
Wofford, Page	5331		TXN00499209	10/15/2026	10/14/2026	PAYPAL 3 DOG
166.92		0.00			166.92	0.00
Wofford, Page	5912		TXN00499226	10/15/2026	10/14/2026	WALGREENS #17020
7.93		0.00			7.93	0.00
Wofford, Page	5814		TXN00499238	10/15/2026	10/13/2026	CHICK-FIL-A #00835
1,060.62		0.00			1,060.62	0.00
Wofford, Page	5331		TXN00499242	10/15/2026	10/14/2026	DOLLARTREE
12.84		0.00			12.84	0.00
Wofford, Page	7929		TXN00499275	10/16/2026	10/15/2026	SQ ELITE ENTERTAINMENT
200.00		0.00			200.00	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Wofford, Page	5814		TXN00499284	10/16/2026	10/15/2026	DOMINO'S 5630
103.18		0.00			103.18	0.00
Wofford, Page	5541		TXN00499287	10/16/2026	10/15/2026	BP#2504587LITTLE GIANT B
25.12		0.00			25.12	0.00
Wofford, Page	5300		TXN00499289	10/16/2026	10/14/2026	SAMS CLUB.COM
201.19		0.00			201.19	0.00
Wofford, Page	5814		TXN00499300	10/16/2026	10/15/2026	DOMINO'S 5630
146.78		0.00			146.78	0.00
Wofford, Page	5411		TXN00499303	10/16/2026	10/15/2026	FOOD LION #1590
5.89		0.00			5.89	0.00
Wofford, Page	1711		TXN00499320	10/16/2026	10/15/2026	IN ALLFIRE SERVICES LLC
130.00		0.00			130.00	0.00
Wofford, Page	5814		TXN00499330	10/16/2026	10/15/2026	DOMINO'S 5630
103.18		0.00			103.18	0.00
Wofford, Page	2791		TXN00499399	10/19/2026	10/16/2026	BRYSON ENGRAVING PLUS -CL
384.14		0.00			384.14	0.00
Wofford, Page	5411		TXN00499410	10/19/2026	10/16/2026	WM SUPERCENTER #4593
49.32		0.00			49.32	0.00
Wofford, Page	5812		TXN00499416	10/19/2026	10/15/2026	MARCOS PIZZA 8196
57.64		0.00			57.64	0.00
Wofford, Page	5812		TXN00499455	10/19/2026	10/16/2026	LEES FAMOUS RECIPE CHICKE
675.73		0.00			675.73	0.00
Wofford, Page	2791		TXN00499609	10/21/2026	10/20/2026	BRYSON ENGRAVING PLUS -CL
192.60		0.00			192.60	0.00
Wofford, Page	5812		TXN00499725	10/22/2026	10/20/2026	TST TOWNE TAVERN- ROCK H
284.84		0.00			284.84	0.00
Wofford, Page	5942		TXN00499832	10/23/2026	10/22/2026	AMAZON MKTPL FV7791NG3
109.08		0.00			109.08	0.00
11,807.89		0.00			11,807.89	0.00
count: 50						
3140						
Tucker, Mikey	5200		TXN00498811	10/06/2026	10/05/2026	LOWES #00416
26.73		0.00			26.73	0.00
Tucker, Mikey	5251		TXN00498828	10/06/2026	10/05/2026	NTE 5524
181.88		0.00			181.88	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Tucker, Mikey	5200		TXN00498872	10/07/2026	10/06/2026	LOWES #00416
15.71		0.00			15.71	0.00
Tucker, Mikey	5331		TXN00499823	10/23/2026	10/22/2026	DOLLAR TREE
8.03		0.00			8.03	0.00
232.35		0.00			232.35	0.00
count: 4						
3456						
Mitchell, Mark	7349		TXN00498323	09/29/2026	09/28/2026	SNIPES COMPANY LLC
1,373.88		0.00			1,373.88	0.00
Mitchell, Mark	7349		TXN00498374	09/29/2026	09/28/2026	SNIPES COMPANY LLC
731.48		0.00			731.48	0.00
Mitchell, Mark	5942		TXN00498428	09/30/2026	09/29/2026	Amazon.com 514SE8871
37.44		0.00			37.44	0.00
Mitchell, Mark	5047		TXN00498495	10/01/2026	09/30/2026	MODOMED
263.33		0.00			263.33	0.00
Mitchell, Mark	5047		TXN00498533	10/01/2026	09/30/2026	MODOMED
354.29		0.00			354.29	0.00
Mitchell, Mark	5533		TXN00498747	10/05/2026	10/02/2026	CARQUEST 1342
51.36		0.00			51.36	0.00
Mitchell, Mark	5722		TXN00498767	10/05/2026	10/02/2026	APPLIANCE WORLD, INC
50.57		0.00			50.57	0.00
Mitchell, Mark	5046		TXN00498815	10/06/2026	10/05/2026	IN ZACHARY THOMAS COSTNE
1,155.55		0.00			1,155.55	0.00
Mitchell, Mark	5074		TXN00498851	10/07/2026	10/06/2026	SUPPLYHOUSE.COM
573.73		0.00			573.73	0.00
Mitchell, Mark	5533		TXN00498868	10/07/2026	10/06/2026	DICKSON AUTO PARTS 860
543.77		0.00			543.77	0.00
Mitchell, Mark	5065		TXN00498895	10/08/2026	10/07/2026	STATE ELEC SUPPLY 842
1,402.77		0.00			1,402.77	0.00
Mitchell, Mark	5533		TXN00498902	10/08/2026	10/07/2026	DICKSON AUTO PARTS 860
354.77		0.00			354.77	0.00
Mitchell, Mark	7349		TXN00498917	10/08/2026	10/07/2026	SNIPES COMPANY LLC
853.86		0.00			853.86	0.00
Mitchell, Mark	5085		TXN00499223	10/15/2026	10/14/2026	GRAINGER
25.42		0.00			25.42	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Mitchell, Mark	5200		TXN00499318	10/16/2026	10/14/2026	THE HOME DEPOT #1114
368.99		0.00			368.99	0.00
Mitchell, Mark	1711		TXN00499383	10/19/2026	10/15/2026	JEDCO SUPPLY
173.58		0.00			173.58	0.00
Mitchell, Mark	5251		TXN00499419	10/19/2026	10/16/2026	TRUE VALUE OF ROCK HILL
1,463.37		0.00			1,463.37	0.00
Mitchell, Mark	5065		TXN00499425	10/19/2026	10/16/2026	STATE ELEC SUPPLY 842
351.10		0.00			351.10	0.00
Mitchell, Mark	5533		TXN00499529	10/20/2026	10/19/2026	CARQUEST 1342
37.71		0.00			37.71	0.00
Mitchell, Mark	5200		TXN00499618	10/21/2026	10/20/2026	SEVEN OAKS SUPPLY HARDWA
2,026.32		0.00			2,026.32	0.00
Mitchell, Mark	5074		TXN00499628	10/21/2026	10/20/2026	SUPPLYHOUSE.COM
1,465.05		0.00			1,465.05	0.00
Mitchell, Mark	5942		TXN00499668	10/22/2026	10/21/2026	AMAZON MKTPL BX7GY2CQ3
532.98		0.00			532.98	0.00
Mitchell, Mark	5251		TXN00499695	10/22/2026	10/21/2026	TRUE VALUE OF ROCK HILL
28.52		0.00			28.52	0.00
Mitchell, Mark	5719		TXN00499814	10/23/2026	10/22/2026	BT SHIFFLEREQUIP.COM
737.57		0.00			737.57	0.00
Mitchell, Mark	5942		TXN00499831	10/23/2026	10/22/2026	AMAZON MKTPL 4762213P3
987.44		0.00			987.44	0.00
15,944.85		0.00			15,944.85	0.00
count: 25						
3503						
Rice, William	5732		TXN00498753	10/05/2026	10/02/2026	BEST BUY 0000894
170.45		0.00			170.45	0.00
Rice, William	5734		TXN00498914	10/08/2026	10/07/2026	OPENAI CHATGPT SUBSCR
447.42		0.00			447.42	0.00
Rice, William	5734		TXN00499115	10/14/2026	10/13/2026	BOXCAST LIVE STREAMING
196.35		0.00			196.35	0.00
Rice, William	5734		TXN00499128	10/14/2026	10/13/2026	BOXCAST LIVE STREAMING
195.10		0.00			195.10	0.00

Card Last 4 Digits CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
1,009.32 count: 4	0.00			1,009.32	0.00
3550					
Moody-Byers, Katrina	8299	TXN00498313	09/29/2026	09/28/2026	SCASC
52.00	0.00			52.00	0.00
Moody-Byers, Katrina	8699	TXN00498327	09/29/2026	09/28/2026	EDUCATIONAL THEATRE ASSO
145.00	0.00			145.00	0.00
Moody-Byers, Katrina	5732	TXN00498333	09/29/2026	09/28/2026	WOXCKER
121.41	0.00			121.41	0.00
Moody-Byers, Katrina	5999	TXN00498342	09/29/2026	09/28/2026	WRISTBANDBROS.COM
321.00	0.00			321.00	0.00
Moody-Byers, Katrina	5065	TXN00498359	09/29/2026	09/28/2026	STAGESPOT
161.95	0.00			161.95	0.00
Moody-Byers, Katrina	5199	TXN00498363	09/29/2026	09/28/2026	HERSHEYCREAMERYCOMPANY
33.72	0.00			33.72	0.00
Moody-Byers, Katrina	9402	TXN00498376	09/29/2026	09/28/2026	USPS PO 4575200912
12.74	0.00			12.74	0.00
Moody-Byers, Katrina	9399	TXN00498456	09/30/2026	09/29/2026	THE SUPPLY ROOM INC
51.36	0.00			51.36	0.00
Moody-Byers, Katrina	5969	TXN00498509	10/01/2026	09/30/2026	SCHOOL SPECIALTY ECOMM
1,413.38	0.00			1,413.38	0.00
Moody-Byers, Katrina	5814	TXN00498641	10/02/2026	09/30/2026	AVI ANDERSON DINING HALL
258.25	0.00			258.25	0.00
Moody-Byers, Katrina	5411	TXN00498714	10/05/2026	10/02/2026	WAL-MART #4593
58.00	0.00			58.00	0.00
Moody-Byers, Katrina	5965	TXN00498728	10/05/2026	10/02/2026	ODP BUS SOL LLC # 101214
171.97	0.00			171.97	0.00
Moody-Byers, Katrina	9399	TXN00499144	10/14/2026	10/13/2026	THE SUPPLY ROOM INC
182.75	0.00			182.75	0.00
Moody-Byers, Katrina	8398	TXN00499241	10/15/2026	10/15/2026	SCAHPERD
156.00	0.00			156.00	0.00
Moody-Byers, Katrina	5399	TXN00499314	10/16/2026	10/15/2026	NU IDEA SCHOOL SUPPLY
2,551.95	0.00			2,551.95	0.00
Moody-Byers, Katrina	5199	TXN00499324	10/16/2026	10/15/2026	HERSHEYCREAMERYCOMPANY
261.36	0.00			261.36	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Moody-Byers, Katrina	5411		TXN00499365	10/19/2026	10/16/2026	PUBLIX SUPERMARKETS #1482
82.66		0.00			82.66	0.00
Moody-Byers, Katrina	5021		TXN00499414	10/19/2026	10/14/2026	HERALD OFFICE SUPPLY INC
121.85		0.00			121.85	0.00
Moody-Byers, Katrina	5814		TXN00499445	10/19/2026	10/17/2026	BOJANGLES 527
116.30		0.00			116.30	0.00
Moody-Byers, Katrina	5815		TXN00499526	10/20/2026	10/19/2026	ROXXEM BY PEAKSAY INC
59.99		0.00			59.99	0.00
Moody-Byers, Katrina	5999		TXN00499547	10/20/2026	10/19/2026	www.vevor.com
558.00		0.00			558.00	0.00
Moody-Byers, Katrina	8299		TXN00499549	10/20/2026	10/19/2026	GIMKIT
59.88		0.00			59.88	0.00
Moody-Byers, Katrina	5310		TXN00499666	10/22/2026	10/21/2026	WALMART200015237293519
1.27		0.00			1.27	0.00
Moody-Byers, Katrina	5399		TXN00499684	10/22/2026	10/21/2026	SP ROPE.COM
403.08		0.00			403.08	0.00
Moody-Byers, Katrina	5411		TXN00499685	10/22/2026	10/21/2026	WM SUPERCENTER #4593
76.17		0.00			76.17	0.00
Moody-Byers, Katrina	5691		TXN00499705	10/22/2026	10/21/2026	PAYPAL IAMTHEDJLLC
1,500.00		0.00			1,500.00	0.00
Moody-Byers, Katrina	5815		TXN00499706	10/22/2026	10/21/2026	PAYPAL FLANGOO.COM
129.00		0.00			129.00	0.00
Moody-Byers, Katrina	5310		TXN00499721	10/22/2026	10/21/2026	WALMART200015237293519
93.05		0.00			93.05	0.00
9,154.09		0.00			9,154.09	0.00
count: 28						
3623						
Reed, Shannon	5111		TXN00498235	09/28/2026	09/25/2026	STAPLS7687924599000001
154.47		0.00			154.47	0.00
Reed, Shannon	5099		TXN00498249	09/28/2026	09/25/2026	POSITIVE PROMOTIONS
73.85		0.00			73.85	0.00
Reed, Shannon	5964		TXN00498295	09/28/2026	09/25/2026	OTC BRANDS OTC BRANDS
116.61		0.00			116.61	0.00
Reed, Shannon	5942		TXN00498358	09/29/2026	09/28/2026	AMAZON MKTPL 518VZ7CR0
401.00		0.00			401.00	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Reed, Shannon	5942		TXN00498497	10/01/2026	09/30/2026	AMAZON MKTPL 510DA69K1
494.62		0.00			494.62	0.00
Reed, Shannon	5699		TXN00498610	10/02/2026	10/01/2026	DOUBLE B GRAPHIX, INC
470.50		0.00			470.50	0.00
Reed, Shannon	5942		TXN00498711	10/05/2026	10/02/2026	Amazon.com 519508042
20.11		0.00			20.11	0.00
Reed, Shannon	2741		TXN00498825	10/06/2026	10/05/2026	PY ROCK HILL SCREEN PRIN
1,919.95		0.00			1,919.95	0.00
Reed, Shannon	7922		TXN00498871	10/07/2026	10/06/2026	STAGE PARTNERS
456.64		0.00			456.64	0.00
Reed, Shannon	5942		TXN00498873	10/07/2026	10/06/2026	AMAZON MKTPL 517CW6RF2
563.77		0.00			563.77	0.00
Reed, Shannon	5942		TXN00498921	10/08/2026	10/07/2026	AMAZON MKTPL 592IT4OC2
46.69		0.00			46.69	0.00
Reed, Shannon	5942		TXN00498944	10/09/2026	10/08/2026	AMAZON MKTPL 592BR2980
40.67		0.00			40.67	0.00
Reed, Shannon	5942		TXN00499109	10/14/2026	10/13/2026	AMAZON MKTPL 590YJ5UP2
33.26		0.00			33.26	0.00
Reed, Shannon	5942		TXN00499606	10/21/2026	10/20/2026	AMAZON MKTPL ML4YM9DS3
246.66		0.00			246.66	0.00
5,038.80		0.00			5,038.80	0.00
count: 14						
3765						
Conner, Marty	8699		TXN00498293	09/28/2026	09/25/2026	SOUTH CAROLINA ASSOCIATIO
165.00		0.00			165.00	0.00
Conner, Marty	5814		TXN00498897	10/08/2026	10/08/2026	PANERA BREAD #600849 O
76.53		0.00			76.53	0.00
Conner, Marty	5734		TXN00499385	10/19/2026	10/17/2026	OPENAI CHATGPT SUBSCR
21.40		0.00			21.40	0.00
262.93		0.00			262.93	0.00
count: 3						
3803						
Herd , Leonard	5818		TXN00499006	10/12/2026	10/09/2026	APPLE.COM/BILL
29.99		0.00			29.99	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Herd , Leonard	763		TXN00499191	10/15/2026	10/14/2026	PAYPAL TOPVIEWTREE TOPVI
1,500.00		0.00			1,500.00	0.00
Herd , Leonard	763		TXN00499212	10/15/2026	10/14/2026	PAYPAL TOPVIEWTREE TOPVI
3,000.00		0.00			3,000.00	0.00
Herd , Leonard	5532		TXN00499810	10/23/2026	10/22/2026	SERVICE CENTER & MUFFLER
1,127.46		0.00			1,127.46	0.00
5,657.45		0.00			5,657.45	0.00
count: 4						
3901						
Williams, Valarie	5943		TXN00499027	10/12/2026	10/08/2026	OFFICE DEPOT #342
45.46		0.00			45.46	0.00
45.46		0.00			45.46	0.00
count: 1						
3944						
MELANDER, KIM	8999		TXN00498958	10/09/2026	10/08/2026	SQ PALMETTO AUDIO & VIDE
250.00		0.00			250.00	0.00
250.00		0.00			250.00	0.00
count: 1						
3950						
Sconyers , Sara	5814		TXN00498269	09/28/2026	09/25/2026	DOMINO'S 5630
37.59		0.00			37.59	0.00
Sconyers , Sara	5942		TXN00498403	09/30/2026	09/29/2026	THRIFT BOOKS GLOBAL, LLC
119.67		0.00			119.67	0.00
Sconyers , Sara	5942		TXN00498422	09/30/2026	09/29/2026	SP WORLD OF BOOKS
296.86		0.00			296.86	0.00
Sconyers , Sara	5733		TXN00498443	09/30/2026	09/29/2026	J.W. PEPPER
294.60		0.00			294.60	0.00
Orr, Gene	5200		TXN00498538	10/01/2026	09/29/2026	THE HOME DEPOT #1114
53.48		0.00			53.48	0.00
Sconyers , Sara	7832		TXN00498584	10/02/2026	10/01/2026	MANCHESTER STM 14
38.15		0.00			38.15	0.00
Sconyers , Sara	8999		TXN00498634	10/02/2026	10/01/2026	CtrForCredentialing&Edu
40.00		0.00			40.00	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Sconyers , Sara	5411		TXN00498709	10/05/2026	10/02/2026	PUBLIX SUPERMARKETS #1482
60.05		0.00			60.05	0.00
Sconyers , Sara	5942		TXN00498725	10/05/2026	10/03/2026	FIRST BOOK
20.85		0.00			20.85	0.00
Sconyers , Sara	8398		TXN00498758	10/05/2026	10/02/2026	CAMP CANAAN
2,800.00		0.00			2,800.00	0.00
Orr, Gene	5065		TXN00498760	10/05/2026	10/02/2026	CES 29
654.88		0.00			654.88	0.00
Orr, Gene	5200		TXN00498805	10/06/2026	10/05/2026	LOWES #00416
62.37		0.00			62.37	0.00
Sconyers , Sara	5192		TXN00498819	10/06/2026	10/05/2026	BULK BOOKSTORE
498.19		0.00			498.19	0.00
Sconyers , Sara	8699		TXN00498945	10/09/2026	10/08/2026	SOUTH CAROLINA ASSOCIATON
965.00		0.00			965.00	0.00
Orr, Gene	5200		TXN00499248	10/15/2026	10/13/2026	THE HOME DEPOT #1114
27.79		0.00			27.79	0.00
Sconyers , Sara	5942		TXN00499673	10/22/2026	10/20/2026	SP WORLD OF BOOKS
(4.64)		4.64			0.00	0.00
5,964.84		4.64			5,969.48	0.00
count: 16						
4067						
Wilson, Terrance	5399		TXN00498154	09/28/2026	09/25/2026	SP MATH STACKERS
264.00		0.00			264.00	0.00
Wilson, Terrance	5733		TXN00498173	09/28/2026	09/25/2026	WEST MUSIC
979.36		0.00			979.36	0.00
Wilson, Terrance	8211		TXN00498199	09/28/2026	09/25/2026	SP HEGGERTY
213.31		0.00			213.31	0.00
Wilson, Terrance	5942		TXN00498384	09/29/2026	09/28/2026	FOLLETT CONTENT SOLUTIONS
1,612.44		0.00			1,612.44	0.00
Wilson, Terrance	5099		TXN00498468	09/30/2026	09/29/2026	EAI Education
240.36		0.00			240.36	0.00
Wilson, Terrance	5965		TXN00498485	09/30/2026	09/30/2026	DBC BLICK ART MATERIAL
50.48		0.00			50.48	0.00
Wilson, Terrance	5099		TXN00498650	10/02/2026	10/02/2026	ETAHAND2MIND
179.72		0.00			179.72	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Wilson, Terrance	5111		TXN00498652	10/02/2026	09/25/2026	STAPLS7687958905000001
438.43		0.00			438.43	0.00
Wilson, Terrance	5943		TXN00498673	10/02/2026	10/01/2026	LAKESHORE LEARNING MATER
1,189.86		0.00			1,189.86	0.00
Wilson, Terrance	5965		TXN00498774	10/05/2026	10/02/2026	ODP BUS SOL LLC # 101214
462.03		0.00			462.03	0.00
Wilson, Terrance	5969		TXN00498783	10/05/2026	10/02/2026	SCHOOL SPECIALTY ECOMM
297.86		0.00			297.86	0.00
Wilson, Terrance	5965		TXN00498784	10/05/2026	10/01/2026	ODP BUS SOL LLC # 101214
1,066.00		0.00			1,066.00	0.00
Wilson, Terrance	5965		TXN00498787	10/05/2026	09/30/2026	ODP BUS SOL LLC # 101170
47.24		0.00			47.24	0.00
Wilson, Terrance	8299		TXN00498792	10/05/2026	10/04/2026	FLOCABULARY BY NEARPOD
149.04		0.00			149.04	0.00
Wilson, Terrance	5965		TXN00498798	10/05/2026	10/01/2026	ODP BUS SOL LLC # 101214
434.38		0.00			434.38	0.00
Wilson, Terrance	5942		TXN00498842	10/06/2026	10/05/2026	AMAZON MKTPL 594RC5S01
156.50		0.00			156.50	0.00
Wilson, Terrance	5099		TXN00498848	10/06/2026	10/06/2026	ETAHAND2MIND
181.82		0.00			181.82	0.00
Wilson, Terrance	5733		TXN00498883	10/07/2026	10/06/2026	WEST MUSIC WEST MUSIC CAT
209.99		0.00			209.99	0.00
Wilson, Terrance	5942		TXN00498893	10/07/2026	10/06/2026	FOLLETT CONTENT SOLUTIONS
523.26		0.00			523.26	0.00
Wilson, Terrance	5942		TXN00499044	10/12/2026	10/10/2026	AMAZON MKTPL 5E1JM5QO1
55.64		0.00			55.64	0.00
Wilson, Terrance	8699		TXN00499262	10/15/2026	10/13/2026	SOUTH CAROLINA ASSOCIATIO
165.00		0.00			165.00	0.00
Wilson, Terrance	3690		TXN00499350	10/16/2026	10/15/2026	COURTYARD BY MARRIOTT
364.29		0.00			364.29	0.00
Wilson, Terrance	5310		TXN00499492	10/19/2026	10/16/2026	WALMART200015339472072
117.15		0.00			117.15	0.00
Wilson, Terrance	5970		TXN00499501	10/19/2026	10/18/2026	MICHAELS #9490
47.07		0.00			47.07	0.00
Wilson, Terrance	5310		TXN00499507	10/19/2026	10/16/2026	WALMART200015339472072
227.72		0.00			227.72	0.00

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
Wilson, Terrance	7991	TXN00499647	10/21/2026	10/20/2026	FH CHARLOTTE MOTOR SP
1,505.00	0.00			1,505.00	0.00
Wilson, Terrance	5942	TXN00499748	10/22/2026	10/21/2026	AMAZON MKTPL 5P1HM1NX2
60.98	0.00			60.98	0.00
11,238.93	0.00			11,238.93	0.00
count: 27					
4074					
Gill, Bernard	7349	TXN00498237	09/28/2026	09/25/2026	SNIPES COMPANY LLC
681.60	0.00			681.60	0.00
Gill, Bernard	5812	TXN00498260	09/28/2026	09/25/2026	TJSFAMILYRESTAURANT
202.91	0.00			202.91	0.00
Gill, Bernard	7531	TXN00498906	10/08/2026	10/07/2026	IN ROCK COMMUNICATIONS
2,302.34	0.00			2,302.34	0.00
Gill, Bernard	7531	TXN00499296	10/16/2026	10/15/2026	IN ROCK COMMUNICATIONS
2,357.40	0.00			2,357.40	0.00
Gill, Bernard	5099	TXN00499439	10/19/2026	10/16/2026	POSITIVE PROMOTIONS
1,353.05	0.00			1,353.05	0.00
Gill, Bernard	1799	TXN00499830	10/23/2026	10/22/2026	LEWIS FENCE COMPANY INC
954.35	0.00			954.35	0.00
7,851.65	0.00			7,851.65	0.00
count: 6					
4082					
Truesdale, Philip Stephen	5999	TXN00498171	09/28/2026	09/25/2026	HARBOR FREIGHT TOOLS 563
110.07	0.00			110.07	0.00
Truesdale, Philip Stephen	5999	TXN00498211	09/28/2026	09/26/2026	HARBOR FREIGHT TOOLS 563
19.20	0.00			19.20	0.00
Truesdale, Philip Stephen	5200	TXN00498475	09/30/2026	09/28/2026	THE HOME DEPOT #1114
1,062.38	0.00			1,062.38	0.00
Truesdale, Philip Stephen	5712	TXN00498560	10/01/2026	09/30/2026	SP VEGO GARDEN
649.39	0.00			649.39	0.00
Truesdale, Philip Stephen	5200	TXN00498572	10/01/2026	09/29/2026	THE HOME DEPOT #1114
290.17	0.00			290.17	0.00
Truesdale, Philip Stephen	8220	TXN00498579	10/01/2026	09/29/2026	OTI PORTAL
60.00	0.00			60.00	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Truesdale, Philip Stephen	5200		TXN00498660	10/02/2026	09/30/2026	THE HOME DEPOT #1114
606.12		0.00			606.12	0.00
Truesdale, Philip Stephen	5200		TXN00498768	10/05/2026	10/03/2026	THE HOME DEPOT #1114
369.46		0.00			369.46	0.00
Truesdale, Philip Stephen	5200		TXN00498799	10/05/2026	10/02/2026	THE HOME DEPOT #1114
402.15		0.00			402.15	0.00
Truesdale, Philip Stephen	5200		TXN00498884	10/07/2026	10/05/2026	HOMEDEPOT.COM
81.45		0.00			81.45	0.00
Truesdale, Philip Stephen	5200		TXN00498885	10/07/2026	10/05/2026	THE HOME DEPOT #1114
373.89		0.00			373.89	0.00
Truesdale, Philip Stephen	5200		TXN00498886	10/07/2026	10/05/2026	HOMEDEPOT.COM
9.62		0.00			9.62	0.00
Truesdale, Philip Stephen	5200		TXN00498889	10/07/2026	10/05/2026	HOMEDEPOT.COM
30.88		0.00			30.88	0.00
Truesdale, Philip Stephen	5200		TXN00498890	10/07/2026	10/05/2026	HOMEDEPOT.COM
588.50		0.00			588.50	0.00
Truesdale, Philip Stephen	5200		TXN00498891	10/07/2026	10/05/2026	HOMEDEPOT.COM
49.20		0.00			49.20	0.00
Truesdale, Philip Stephen	5200		TXN00498892	10/07/2026	10/05/2026	HOMEDEPOT.COM
91.10		0.00			91.10	0.00
Truesdale, Philip Stephen	5200		TXN00498894	10/07/2026	10/05/2026	HOMEDEPOT.COM
12.79		0.00			12.79	0.00
Truesdale, Philip Stephen	5200		TXN00498931	10/08/2026	10/06/2026	HOMEDEPOT.COM
202.54		0.00			202.54	0.00
Truesdale, Philip Stephen	5599		TXN00499095	10/13/2026	10/12/2026	TRACTOR SUPPLY #3005
527.07		0.00			527.07	0.00
Truesdale, Philip Stephen	5193		TXN00499104	10/13/2026	10/12/2026	MIZE FARM AND GARDEN SUPP
3,270.78		0.00			3,270.78	0.00
Truesdale, Philip Stephen	5065		TXN00499106	10/13/2026	10/12/2026	CES 778
2,242.66		0.00			2,242.66	0.00
Truesdale, Philip Stephen	5411		TXN00499165	10/14/2026	10/13/2026	WM SUPERCENTER #4593
76.87		0.00			76.87	0.00
Truesdale, Philip Stephen	5200		TXN00499258	10/15/2026	10/14/2026	LOWES #00416
223.12		0.00			223.12	0.00
Truesdale, Philip Stephen	3501		TXN00499336	10/16/2026	10/14/2026	HOLIDAY INN EXPRESS & SU
280.83		0.00			280.83	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Truesdale, Philip Stephen	5074		TXN00499346	10/16/2026	10/14/2026	CREGGER COMPANY - 33
743.77		0.00			743.77	0.00
Truesdale, Philip Stephen	5047		TXN00499494	10/19/2026	10/16/2026	DIAMEDICAL USA EQUIPMENT
1,403.36		0.00			1,403.36	0.00
Truesdale, Philip Stephen	5200		TXN00499561	10/20/2026	10/19/2026	LOWES #00416
327.10		0.00			327.10	0.00
Truesdale, Philip Stephen	5200		TXN00499568	10/20/2026	10/19/2026	LOWES #02442
335.01		0.00			335.01	0.00
Truesdale, Philip Stephen	5533		TXN00499744	10/22/2026	10/21/2026	CARQUEST 1342
512.96		0.00			512.96	0.00
Truesdale, Philip Stephen	5046		TXN00499745	10/22/2026	10/21/2026	B491 UNITED REFRIGERATION
2,037.65		0.00			2,037.65	0.00
Truesdale, Philip Stephen	5999		TXN00499765	10/22/2026	10/21/2026	HARBOR FREIGHT TOOLS3460
179.74		0.00			179.74	0.00
Truesdale, Philip Stephen	5099		TXN00499850	10/23/2026	10/22/2026	THE WEBSTAURANT STORE INC
486.97		0.00			486.97	0.00
Truesdale, Philip Stephen	5999		TXN00499854	10/23/2026	10/21/2026	MITCHELL METAL PRODUCT
2,386.04		0.00			2,386.04	0.00
20,042.84		0.00			20,042.84	0.00
count: 33						
4108						
Guin , Alicia	5942		TXN00498505	10/01/2026	09/30/2026	AMAZON MKTPL 5174N5KU1
44.91		0.00			44.91	0.00
Guin , Alicia	5942		TXN00498524	10/01/2026	09/30/2026	AMAZON MKTPL 5139A8LU2
526.91		0.00			526.91	0.00
Guin , Alicia	5965		TXN00498536	10/01/2026	09/28/2026	ODP BUS SOL LLC # 101214
287.93		0.00			287.93	0.00
Guin , Alicia	5942		TXN00498649	10/02/2026	10/01/2026	AMAZON MKTPL 514FV9B10
13.90		0.00			13.90	0.00
Guin , Alicia	5942		TXN00499005	10/12/2026	10/11/2026	AMAZON MKTPL 5E45F7PH0
71.51		0.00			71.51	0.00
Guin , Alicia	5942		TXN00499009	10/12/2026	10/09/2026	AMAZON MKTPL 5E1FS25O1
29.95		0.00			29.95	0.00
Guin , Alicia	5942		TXN00499111	10/14/2026	10/14/2026	AMAZON MKTPL 5E9QI4990
86.15		0.00			86.15	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Guin , Alicia	7311		TXN00499125	10/14/2026	10/13/2026	IN BRANDPRO, INC.
1,040.12		0.00			1,040.12	0.00
Guin , Alicia	5942		TXN00499193	10/15/2026	10/14/2026	AMAZON MKTPL 5E6D84O42
39.74		0.00			39.74	0.00
Guin , Alicia	7399		TXN00499279	10/16/2026	10/15/2026	SC MUSIC ED
100.00		0.00			100.00	0.00
Guin , Alicia	5942		TXN00499290	10/16/2026	10/16/2026	AMAZON MKTPL L75FX21M3
38.51		0.00			38.51	0.00
Guin , Alicia	5942		TXN00499305	10/16/2026	10/16/2026	AMAZON MKTPL U70XN8DA3
146.49		0.00			146.49	0.00
Guin , Alicia	8398		TXN00499322	10/16/2026	10/15/2026	SCMEAORCHEST-F116E31T1
41.00		0.00			41.00	0.00
Guin , Alicia	8398		TXN00499327	10/16/2026	10/15/2026	SCMEAORCHEST-F5E1580T1
669.00		0.00			669.00	0.00
Guin , Alicia	5942		TXN00499382	10/19/2026	10/16/2026	Amazon.com HF7EL1HE3
59.80		0.00			59.80	0.00
Guin , Alicia	5942		TXN00499415	10/19/2026	10/18/2026	Amazon.com C74QM1UT3
47.84		0.00			47.84	0.00
Guin , Alicia	2741		TXN00499450	10/19/2026	10/16/2026	PY ROCK HILL SCREEN PRIN
1,071.99		0.00			1,071.99	0.00
Guin , Alicia	5942		TXN00499453	10/19/2026	10/16/2026	Amazon.com 5E9O16GA2
11.96		0.00			11.96	0.00
Guin , Alicia	5733		TXN00499535	10/20/2026	10/19/2026	J.W. PEPPER
284.20		0.00			284.20	0.00
Guin , Alicia	5733		TXN00499556	10/20/2026	10/19/2026	J.W. PEPPER
48.84		0.00			48.84	0.00
Guin , Alicia	5942		TXN00499734	10/22/2026	10/21/2026	AMAZON MKTPL 6Q8OP0853
150.84		0.00			150.84	0.00
Guin , Alicia	9399		TXN00499781	10/23/2026	10/22/2026	THE SUPPLY ROOM INC
197.50		0.00			197.50	0.00
Guin , Alicia	5942		TXN00499797	10/23/2026	10/22/2026	AMAZON MKTPL 0J7DI1IG3
43.58		0.00			43.58	0.00
5,052.67		0.00			5,052.67	0.00
count: 23						
4214						

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Sanders, Brandon	5942		TXN00498349	09/29/2026	09/28/2026	AMAZON MKTPL 517CK1GC1
71.19		0.00			71.19	0.00
Sanders, Brandon	5200		TXN00498434	09/30/2026	09/29/2026	LOWES #00416
205.78		0.00			205.78	0.00
Sanders, Brandon	5942		TXN00498453	09/30/2026	09/29/2026	AMAZON MKTPL 5X5YJ9Y62
349.03		0.00			349.03	0.00
Sanders, Brandon	5942		TXN00498630	10/02/2026	10/01/2026	AMAZON MKTPL 517KQ0WO1
68.76		0.00			68.76	0.00
Sanders, Brandon	5942		TXN00499583	10/21/2026	10/20/2026	AMAZON MKTPL 7U1YJ0JN3
24.59		0.00			24.59	0.00
Sanders, Brandon	5942		TXN00499702	10/22/2026	10/22/2026	AMAZON MKTPL QU5WJ4WB3
57.37		0.00			57.37	0.00
Sanders, Brandon	5942		TXN00499812	10/23/2026	10/22/2026	AMAZON MKTPL WS1I311L3
79.47		0.00			79.47	0.00
Sanders, Brandon	5300		TXN00499825	10/23/2026	10/22/2026	SAMSCLUB #6236
34.01		0.00			34.01	0.00
890.20		0.00			890.20	0.00
count: 8						
4311						
Houston, Zachary	5065		TXN00498306	09/28/2026	09/25/2026	STATE ELEC SUPPLY 842
81.28		0.00			81.28	0.00
Houston, Zachary	5200		TXN00498356	09/29/2026	09/28/2026	LOWES #00416
73.09		0.00			73.09	0.00
Houston, Zachary	5200		TXN00498361	09/29/2026	09/28/2026	LOWES #00416
(73.09)		73.09			0.00	0.00
Houston, Zachary	5942		TXN00499002	10/12/2026	10/11/2026	AMAZON MKTPL 596C898O2
91.98		0.00			91.98	0.00
Houston, Zachary	5065		TXN00499200	10/15/2026	10/14/2026	CES 29
33.81		0.00			33.81	0.00
Houston, Zachary	5200		TXN00499616	10/21/2026	10/20/2026	LOWES #00416
107.33		0.00			107.33	0.00
314.40		73.09			387.49	0.00
count: 6						
4372						

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Burns, Takela	5310		TXN00498238	09/28/2026	09/25/2026	WALMART.COM
48.27		0.00			48.27	0.00
Burns, Takela	5111		TXN00498262	09/28/2026	09/24/2026	STAPLS7687867014000001
346.99		0.00			346.99	0.00
Burns, Takela	5300		TXN00498449	09/30/2026	09/29/2026	SAMS CLUB.COM
127.20		0.00			127.20	0.00
Burns, Takela	5331		TXN00498498	10/01/2026	09/30/2026	DOLLAR TREE
13.48		0.00			13.48	0.00
Burns, Takela	5942		TXN00499295	10/16/2026	10/15/2026	AMAZON MKTPL 5E6ZV1E82
8.55		0.00			8.55	0.00
Burns, Takela	5310		TXN00499516	10/20/2026	10/18/2026	WALMART.COM 8009256278
7.02		0.00			7.02	0.00
Burns, Takela	5942		TXN00499539	10/20/2026	10/19/2026	AMAZON MKTPL 5E4G48IP2
80.36		0.00			80.36	0.00
Burns, Takela	5310		TXN00499670	10/22/2026	10/21/2026	WALMART200015356055079
109.40		0.00			109.40	0.00
Burns, Takela	5942		TXN00499827	10/23/2026	10/22/2026	AMAZON MKTPL 6P6BK1BK3
38.64		0.00			38.64	0.00
779.91		0.00			779.91	0.00
count: 9						
4510						
Sagona, Lisa	5691		TXN00498861	10/07/2026	10/06/2026	RT RUSHORDERTEES.COM
2,918.08		0.00			2,918.08	0.00
Sagona, Lisa	5021		TXN00499403	10/19/2026	10/16/2026	HERALD OFFICE SUPPLY INC
76.94		0.00			76.94	0.00
2,995.02		0.00			2,995.02	0.00
count: 2						
4520						
Lyons, Artarshia	5655		TXN00498272	09/28/2026	09/25/2026	ELITE SPORTSWEAR
236.29		0.00			236.29	0.00
Lyons, Artarshia	5965		TXN00498296	09/28/2026	09/25/2026	ODP BUS SOL LLC # 101214
276.16		0.00			276.16	0.00
Lyons, Artarshia	5971		TXN00498299	09/28/2026	09/25/2026	CAROLINA CLAY CONNECTION
476.19		0.00			476.19	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Lyons, Artarshia	5411		TXN00498322	09/29/2026	09/28/2026	PUBLIX SUPERMARKETS #1482
232.53		0.00			232.53	0.00
Lyons, Artarshia	8299		TXN00498345	09/29/2026	09/28/2026	LEARNING A-Z, LLC
299.00		0.00			299.00	0.00
Lyons, Artarshia	5733		TXN00498371	09/29/2026	09/28/2026	J.W. PEPPER
73.00		0.00			73.00	0.00
Lyons, Artarshia	5733		TXN00498406	09/30/2026	09/28/2026	J.W. PEPPER
91.26		0.00			91.26	0.00
Lyons, Artarshia	5300		TXN00498409	09/30/2026	09/29/2026	SAMS CLUB.COM
113.32		0.00			113.32	0.00
Lyons, Artarshia	5814		TXN00498611	10/02/2026	09/30/2026	CHICK-FIL-A #00835
222.36		0.00			222.36	0.00
2,020.11		0.00			2,020.11	0.00
count: 9						
4522						
GAMMONS, CHRIS	8699		TXN00498283	09/28/2026	09/25/2026	SOUTH CAROLINA ASSOCIATIO
165.00		0.00			165.00	0.00
GAMMONS, CHRIS	8699		TXN00498300	09/28/2026	09/25/2026	SOUTH CAROLINA ASSOCIATIO
165.00		0.00			165.00	0.00
GAMMONS, CHRIS	5942		TXN00498417	09/30/2026	09/30/2026	AMAZON MKTPL 513NW40X0
39.56		0.00			39.56	0.00
GAMMONS, CHRIS	5942		TXN00498432	09/30/2026	09/29/2026	BARNES&NOBLE PAPERSOURCE
342.40		0.00			342.40	0.00
GAMMONS, CHRIS	5942		TXN00498452	09/30/2026	09/30/2026	Amazon.com 5147Z5SK1
603.45		0.00			603.45	0.00
GAMMONS, CHRIS	5111		TXN00498736	10/05/2026	10/02/2026	STAPLS7688360056000001
361.80		0.00			361.80	0.00
GAMMONS, CHRIS	5942		TXN00498854	10/07/2026	10/06/2026	Amazon.com 515N609Q2
25.62		0.00			25.62	0.00
GAMMONS, CHRIS	8699		TXN00499130	10/14/2026	10/12/2026	SOUTH CAROLINA SCHOOL
25.00		0.00			25.00	0.00
GAMMONS, CHRIS	5411		TXN00499141	10/14/2026	10/13/2026	PUBLIX SUPERMARKETS #1485
111.39		0.00			111.39	0.00
GAMMONS, CHRIS	3591		TXN00499395	10/19/2026	10/16/2026	SONESTA HILTON HEAD
488.40		0.00			488.40	0.00

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
2,327.62	0.00			2,327.62	0.00
count: 10					
4704					
Louthan, Billy	5200	TXN00498870	10/07/2026	10/06/2026	LOWES #00416
60.93	0.00			60.93	0.00
Louthan, Billy	5200	TXN00499187	10/15/2026	10/13/2026	HOMEDEPOT.COM
169.06	0.00			169.06	0.00
Louthan, Billy	5599	TXN00499665	10/22/2026	10/21/2026	TRACTOR-SUPPLY-CO #0470
85.11	0.00			85.11	0.00
Louthan, Billy	5200	TXN00499681	10/22/2026	10/20/2026	HOMEDEPOT.COM
105.93	0.00			105.93	0.00
Louthan, Billy	5200	TXN00499704	10/22/2026	10/21/2026	LOWES #00416
11.43	0.00			11.43	0.00
Louthan, Billy	5200	TXN00499724	10/22/2026	10/21/2026	LOWES #00416
99.77	0.00			99.77	0.00
532.23	0.00			532.23	0.00
count: 6					
4759					
Blackwell, Tara	5812	TXN00498803	10/05/2026	10/03/2026	DD DOORDASH MCALISTER
112.89	0.00			112.89	0.00
Blackwell, Tara	5942	TXN00499038	10/12/2026	10/11/2026	AMAZON MKTPL 5E90J7P50
29.47	0.00			29.47	0.00
Blackwell, Tara	5942	TXN00499041	10/12/2026	10/09/2026	AMAZON MKTPL 596F81PQ2
63.65	0.00			63.65	0.00
Blackwell, Tara	5300	TXN00499179	10/14/2026	10/13/2026	SAMS CLUB.COM
142.14	0.00			142.14	0.00
Blackwell, Tara	5300	TXN00499265	10/15/2026	10/14/2026	SAMS CLUB.COM
461.50	0.00			461.50	0.00
Blackwell, Tara	5942	TXN00499269	10/15/2026	10/14/2026	Amazon.com 5G14P5503
62.17	0.00			62.17	0.00
Blackwell, Tara	5300	TXN00499353	10/16/2026	10/15/2026	SAMS CLUB.COM
108.18	0.00			108.18	0.00
Blackwell, Tara	5942	TXN00499476	10/19/2026	10/17/2026	AMAZON MKTPL X398K5UK3
217.74	0.00			217.74	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Blackwell, Tara	5111		TXN00499479	10/19/2026	10/14/2026	STAPLS7689140720000002
314.89		0.00			314.89	0.00
Blackwell, Tara	3690		TXN00499485	10/19/2026	10/15/2026	COURTYARD BY MARRIOTT
202.52		0.00			202.52	0.00
Blackwell, Tara	5942		TXN00499486	10/19/2026	10/16/2026	AMAZON MKTPL 9F4MP8ED3
118.41		0.00			118.41	0.00
Blackwell, Tara	5942		TXN00499493	10/19/2026	10/18/2026	AMAZON MKTPL F64SU0033
476.84		0.00			476.84	0.00
Blackwell, Tara	5111		TXN00499500	10/19/2026	10/14/2026	STAPLS7689159468000001
63.95		0.00			63.95	0.00
Blackwell, Tara	5964		TXN00499503	10/19/2026	10/14/2026	OTC BRANDS OTC BRANDS
176.99		0.00			176.99	0.00
Blackwell, Tara	5111		TXN00499508	10/19/2026	10/18/2026	STAPLS7689140720000003
107.27		0.00			107.27	0.00
Blackwell, Tara	5300		TXN00499567	10/20/2026	10/19/2026	SAMS CLUB #6236
65.16		0.00			65.16	0.00
Blackwell, Tara	5964		TXN00499576	10/20/2026	10/14/2026	OTC BRANDS OTC BRANDS
193.63		0.00			193.63	0.00
Blackwell, Tara	5300		TXN00499580	10/20/2026	10/19/2026	SAMSCLUB #6236
77.84		0.00			77.84	0.00
Blackwell, Tara	5942		TXN00499663	10/21/2026	10/20/2026	AMAZON MKTPL 5P0W50LI2
15.41		0.00			15.41	0.00
Blackwell, Tara	5310		TXN00499753	10/22/2026	10/21/2026	WALMART200015337758743
22.36		0.00			22.36	0.00
Blackwell, Tara	5111		TXN00499770	10/22/2026	10/19/2026	STAPLS7689491186000001
22.31		0.00			22.31	0.00
Blackwell, Tara	5310		TXN00499771	10/22/2026	10/21/2026	WALMART200015337758743
34.22		0.00			34.22	0.00
3,089.54		0.00			3,089.54	0.00
count: 22						
4904						
McNally, Susan	5331		TXN00498737	10/05/2026	10/02/2026	PAYPAL 3 DOG
30.50		0.00			30.50	0.00
McNally, Susan	5699		TXN00499235	10/15/2026	10/14/2026	DOUBLE B GRAPHIX, INC
956.12		0.00			956.12	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
McNally, Susan	5942		TXN00499438	10/19/2026	10/17/2026	AMAZON MKTPL 5E9JE55T2
144.62		0.00			144.62	0.00
McNally, Susan	5499		TXN00499598	10/21/2026	10/20/2026	EDIBLE.COM
77.86		0.00			77.86	0.00
McNally, Susan	5942		TXN00499727	10/22/2026	10/21/2026	Amazon.com Q19897YW3
26.40		0.00			26.40	0.00
1,235.50		0.00			1,235.50	0.00
count: 5						
4914						
Whitehead, Janae	5300		TXN00498256	09/28/2026	09/25/2026	Sams Club Renewal
128.40		0.00			128.40	0.00
Whitehead, Janae	5942		TXN00498315	09/29/2026	09/28/2026	AMAZON MKTPL 519UK3CA0
192.49		0.00			192.49	0.00
Whitehead, Janae	5942		TXN00498369	09/29/2026	09/28/2026	Amazon.com 510961FW0
8.55		0.00			8.55	0.00
Whitehead, Janae	5942		TXN00498589	10/02/2026	10/01/2026	Amazon.com 512IE3YY1
12.50		0.00			12.50	0.00
Whitehead, Janae	5942		TXN00498604	10/02/2026	10/02/2026	AMAZON MKTPL 518WE9DF0
10.15		0.00			10.15	0.00
Whitehead, Janae	5411		TXN00499061	10/13/2026	10/12/2026	PUBLIX SUPERMARKETS #1482
18.86		0.00			18.86	0.00
Whitehead, Janae	5942		TXN00499110	10/14/2026	10/13/2026	Amazon.com K74J63BV3
16.75		0.00			16.75	0.00
Whitehead, Janae	5942		TXN00499142	10/14/2026	10/14/2026	Amazon.com 5E2TU3950
15.90		0.00			15.90	0.00
Whitehead, Janae	5964		TXN00499149	10/14/2026	10/12/2026	OTC BRANDS OTC BRANDS
82.29		0.00			82.29	0.00
Whitehead, Janae	5942		TXN00499151	10/14/2026	10/14/2026	AMAZON MKTPL 5E8UN1CB2
32.09		0.00			32.09	0.00
Whitehead, Janae	5300		TXN00499369	10/19/2026	10/16/2026	SAMS CLUB.COM
235.32		0.00			235.32	0.00
Whitehead, Janae	5942		TXN00499400	10/19/2026	10/16/2026	AMAZON MKTPLACE PMTS
(192.49)		192.49			0.00	0.00
Whitehead, Janae	5046		TXN00499402	10/19/2026	10/15/2026	HERALD OFFICE
22.44		0.00			22.44	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Whitehead, Janae	8299		TXN00499418	10/19/2026	10/16/2026	Scholastic, Inc.
784.00		0.00			784.00	0.00
Whitehead, Janae	5942		TXN00499449	10/19/2026	10/18/2026	AMAZON MKTPL 5E08O92W2
53.49		0.00			53.49	0.00
Whitehead, Janae	5021		TXN00499586	10/21/2026	10/19/2026	HERALD OFFICE SUPPLY INC
101.54		0.00			101.54	0.00
Whitehead, Janae	5411		TXN00499626	10/21/2026	10/20/2026	PUBLIX SUPERMARKETS #1482
24.46		0.00			24.46	0.00
Whitehead, Janae	5942		TXN00499791	10/23/2026	10/22/2026	AMAZON MKTPL 3A9M945T3
18.17		0.00			18.17	0.00
1,564.91		192.49			1,757.40	0.00
count: 18						
5038						
Brown , Matthew	5999		TXN00499317	10/16/2026	10/15/2026	HARBOR FREIGHT TOOLS 563
41.69		0.00			41.69	0.00
Brown , Matthew	5200		TXN00499737	10/22/2026	10/20/2026	THE HOME DEPOT #1114
91.96		0.00			91.96	0.00
133.65		0.00			133.65	0.00
count: 2						
5167						
Johnson, Alicisa	5814		TXN00498305	09/28/2026	09/25/2026	CHICK-FIL-A #01270
140.61		0.00			140.61	0.00
Johnson, Alicisa	5462		TXN00499434	10/19/2026	10/17/2026	TST NOTHING BUNDT CAKES
56.70		0.00			56.70	0.00
197.31		0.00			197.31	0.00
count: 2						
5232						
Reid, Karen	5942		TXN00498284	09/28/2026	09/25/2026	AMAZON MKTPL 5X9UT6UZ1
229.49		0.00			229.49	0.00
Reid, Karen	5942		TXN00498364	09/29/2026	09/28/2026	AMAZON MKTPL 517SH9031
162.63		0.00			162.63	0.00
Reid, Karen	5942		TXN00498429	09/30/2026	09/29/2026	AMAZON MKTPL 5X1WX6YP2
5.30		0.00			5.30	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Reid, Karen	5942		TXN00498447	09/30/2026	09/29/2026	Amazon.com 519YI8D51
11.15		0.00			11.15	0.00
Reid, Karen	5111		TXN00498537	10/01/2026	09/28/2026	STAPLS7687739222000001
9.54		0.00			9.54	0.00
Reid, Karen	5111		TXN00498706	10/05/2026	10/02/2026	STAPLS7685288962000003
614.17		0.00			614.17	0.00
Reid, Karen	5942		TXN00498947	10/09/2026	10/09/2026	Amazon.com 5E67D1XR1
14.03		0.00			14.03	0.00
Reid, Karen	5942		TXN00499321	10/16/2026	10/15/2026	Amazon.com 5E3OB53S2
144.40		0.00			144.40	0.00
Reid, Karen	5111		TXN00499364	10/19/2026	10/16/2026	STAPLS7689229263000001
43.53		0.00			43.53	0.00
Reid, Karen	5499		TXN00499367	10/19/2026	10/16/2026	BLACK'S PEACHES
1,053.22		0.00			1,053.22	0.00
Reid, Karen	5942		TXN00499413	10/19/2026	10/17/2026	AMAZON MKTPL 5P8NK1W91
14.95		0.00			14.95	0.00
Reid, Karen	5942		TXN00499436	10/19/2026	10/18/2026	AMAZON MKTPL 5E2UY1212
8.54		0.00			8.54	0.00
Reid, Karen	5942		TXN00499441	10/19/2026	10/16/2026	AMAZON MKTPL 5E6UL7PH2
245.01		0.00			245.01	0.00
Reid, Karen	5942		TXN00499459	10/19/2026	10/16/2026	AMAZON MKTPL 5E8ER01G2
112.99		0.00			112.99	0.00
Reid, Karen	5111		TXN00499680	10/22/2026	10/19/2026	STAPLS7689229263003001
14.51		0.00			14.51	0.00
Reid, Karen	5111		TXN00499689	10/22/2026	10/21/2026	STAPLS7689229263001001
(14.51)		14.51			0.00	0.00
Reid, Karen	5942		TXN00499698	10/22/2026	10/21/2026	AMAZON MKTPL 1526217T3
32.44		0.00			32.44	0.00
Reid, Karen	5942		TXN00499715	10/22/2026	10/21/2026	AMAZON MKTPL VQ3EL9V23
110.35		0.00			110.35	0.00
Reid, Karen	5942		TXN00499735	10/22/2026	10/22/2026	AMAZON MKTPL QJ5OG1A03
85.62		0.00			85.62	0.00
2,897.36		14.51			2,911.87	0.00
count: 19						
5290						

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Del Vecchio, Darlene	5814		TXN00498131	09/28/2026	09/24/2026	STARBUCKS STORE 48156
109.00		0.00			109.00	0.00
Del Vecchio, Darlene	5942		TXN00498549	10/01/2026	09/30/2026	AMAZON MKTPL 514GD4GZ0
48.96		0.00			48.96	0.00
Del Vecchio, Darlene	8699		TXN00498567	10/01/2026	09/29/2026	SOUTH CAROLINA ASSOCIATIO
165.00		0.00			165.00	0.00
Del Vecchio, Darlene	8299		TXN00498569	10/01/2026	09/30/2026	NILD_
3,108.98		0.00			3,108.98	0.00
Del Vecchio, Darlene	9402		TXN00498570	10/01/2026	09/30/2026	USPS PO 4575200912
11.02		0.00			11.02	0.00
Del Vecchio, Darlene	5942		TXN00498651	10/02/2026	10/02/2026	AMAZON MKTPL 596GE6LH1
14.98		0.00			14.98	0.00
Del Vecchio, Darlene	8999		TXN00498653	10/02/2026	09/30/2026	SOCIETYFORHUMANRESOURCE
299.00		0.00			299.00	0.00
Del Vecchio, Darlene	8999		TXN00498680	10/02/2026	09/30/2026	SOCIETYFORHUMANRESOURCE
299.00		0.00			299.00	0.00
Del Vecchio, Darlene	5942		TXN00498777	10/05/2026	10/04/2026	AMAZON MKTPL 593F985Z1
170.34		0.00			170.34	0.00
Del Vecchio, Darlene	7399		TXN00498791	10/05/2026	10/03/2026	BCHEXBACKGROUND CHECKS
690.10		0.00			690.10	0.00
Del Vecchio, Darlene	8999		TXN00498843	10/06/2026	10/05/2026	SOCIETYFORHUMANRESOURCE
299.00		0.00			299.00	0.00
Del Vecchio, Darlene	8999		TXN00498844	10/06/2026	10/05/2026	SOCIETYFORHUMANRESOURCE
(299.00)		299.00			0.00	0.00
Del Vecchio, Darlene	8999		TXN00498990	10/09/2026	10/08/2026	CORWIN LEARNING
(449.00)		449.00			0.00	0.00
Del Vecchio, Darlene	5111		TXN00499046	10/12/2026	10/07/2026	STAPLS7688645541000001
142.30		0.00			142.30	0.00
Del Vecchio, Darlene	9399		TXN00499174	10/14/2026	10/13/2026	SERVICE FEE2 SCI-SCGOV
1.85		0.00			1.85	0.00
Del Vecchio, Darlene	9399		TXN00499178	10/14/2026	10/13/2026	SC DEPARTMENT OF EDUCATI
50.00		0.00			50.00	0.00
Del Vecchio, Darlene	5942		TXN00499260	10/15/2026	10/15/2026	AMAZON MKTPL 5E85E53Y2
45.99		0.00			45.99	0.00
Del Vecchio, Darlene	9399		TXN00499343	10/16/2026	10/15/2026	SERVICE FEE2 SCI-SCGOV
1.85		0.00			1.85	0.00

Card Last 4 Digits	CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment
	Del Vecchio, Darlene	9399	TXN00499356	10/16/2026	10/15/2026	SC DEPARTMENT OF EDUCATI	50.00	0.00	50.00	0.00
	Del Vecchio, Darlene	8398	TXN00499489	10/19/2026	10/16/2026	PAYPAL SCASCD	35.00	0.00	35.00	0.00
	Del Vecchio, Darlene	3591	TXN00499515	10/19/2026	10/16/2026	SONESTA HILTON HEAD	488.40	0.00	488.40	0.00
	Del Vecchio, Darlene	5310	TXN00499856	10/23/2026	10/22/2026	WALMART200015345077056	90.17	0.00	90.17	0.00
							5,372.94	748.00	6,120.94	0.00
	count: 22									
5391										
	Hill, Donnie	5046	TXN00498234	09/28/2026	09/25/2026	B491 UNITED REFRIGERATION	80.50	0.00	80.50	0.00
	Hill, Donnie	5046	TXN00498492	10/01/2026	09/30/2026	B491 UNITED REFRIGERATION	308.40	0.00	308.40	0.00
	Hill, Donnie	5085	TXN00498513	10/01/2026	09/29/2026	BUILDING CONTROLS & SOLUT	513.17	0.00	513.17	0.00
	Hill, Donnie	1799	TXN00498731	10/05/2026	10/02/2026	IN PROCESS SYSTEMS INSUL	1,765.50	0.00	1,765.50	0.00
	Hill, Donnie	7399	TXN00498822	10/06/2026	10/05/2026	ESR MOTOR SYSTEMS LLC	449.82	0.00	449.82	0.00
	Hill, Donnie	7399	TXN00498860	10/07/2026	10/06/2026	ESR MOTOR SYSTEMS LLC	(81.95)	81.95	0.00	0.00
	Hill, Donnie	5074	TXN00498879	10/07/2026	10/06/2026	D & L APPLIANCE PARTS RH	257.87	0.00	257.87	0.00
	Hill, Donnie	5085	TXN00498896	10/08/2026	10/07/2026	ROCK HILL INDUST PIPING	250.00	0.00	250.00	0.00
	Hill, Donnie	5074	TXN00498922	10/08/2026	10/07/2026	D & L APPLIANCE PARTS RH	175.81	0.00	175.81	0.00
	Hill, Donnie	1711	TXN00498943	10/09/2026	10/08/2026	HOFFMAN AND HOFFMAN GREEN	908.86	0.00	908.86	0.00
	Hill, Donnie	7399	TXN00499117	10/14/2026	10/13/2026	ESR MOTOR SYSTEMS LLC	(147.50)	147.50	0.00	0.00

Card Last 4 Digits	CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
	Amount	Credit			Debit	Payment
	4,480.48	229.45			4,709.93	0.00
	count: 11					
5509						
	Roorda, Christopher	5044	TXN00498259	09/28/2026	09/24/2026	FORMS AND SUPPLY
	129.52	0.00			129.52	0.00
	Roorda, Christopher	5942	TXN00498351	09/29/2026	09/28/2026	AMAZON MKTPL 510ER70H1
	92.70	0.00			92.70	0.00
	Roorda, Christopher	5044	TXN00498367	09/29/2026	09/24/2026	FORMS AND SUPPLY
	51.32	0.00			51.32	0.00
	Roorda, Christopher	5044	TXN00498377	09/29/2026	09/28/2026	FORMS AND SUPPLY
	13.10	0.00			13.10	0.00
	Roorda, Christopher	5044	TXN00498729	10/05/2026	09/30/2026	FORMS AND SUPPLY
	16.57	0.00			16.57	0.00
	Roorda, Christopher	5499	TXN00498759	10/05/2026	10/02/2026	BLACK'S PEACHES
	710.92	0.00			710.92	0.00
	Roorda, Christopher	5942	TXN00499158	10/14/2026	10/13/2026	AMAZON MKTPL 5E1T70D20
	37.73	0.00			37.73	0.00
	Roorda, Christopher	5942	TXN00499372	10/19/2026	10/18/2026	AMAZON MKTPL GG33D16N3
	39.13	0.00			39.13	0.00
	Roorda, Christopher	5942	TXN00499373	10/19/2026	10/17/2026	AMAZON MKTPL XH1756EN3
	179.52	0.00			179.52	0.00
	Roorda, Christopher	5942	TXN00499429	10/19/2026	10/18/2026	AMAZON MKTPL H258F2YR3
	71.14	0.00			71.14	0.00
	Roorda, Christopher	5965	TXN00499443	10/19/2026	10/16/2026	NIMCO INC
	178.75	0.00			178.75	0.00
	Roorda, Christopher	5044	TXN00499460	10/19/2026	10/14/2026	FORMS AND SUPPLY
	86.99	0.00			86.99	0.00
	Roorda, Christopher	5942	TXN00499517	10/20/2026	10/19/2026	AMAZON MKTPL 5E0UA99C2
	81.30	0.00			81.30	0.00
	Roorda, Christopher	5942	TXN00499538	10/20/2026	10/19/2026	AMAZON MKTPL 4E3NI4GJ3
	119.96	0.00			119.96	0.00
	Roorda, Christopher	5942	TXN00499541	10/20/2026	10/19/2026	Amazon.com W84F77NW3
	18.36	0.00			18.36	0.00
	Roorda, Christopher	5942	TXN00499592	10/21/2026	10/20/2026	Amazon.com Y791I2LM3
	29.93	0.00			29.93	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Roorda, Christopher	5999		TXN00499607	10/21/2026	10/20/2026	SP FITNESS FINDERS
51.74		0.00			51.74	0.00
Roorda, Christopher	5044		TXN00499635	10/21/2026	10/16/2026	FORMS AND SUPPLY
99.64		0.00			99.64	0.00
Roorda, Christopher	5942		TXN00499691	10/22/2026	10/22/2026	AMAZON MKTPL KZ3OV1F13
43.65		0.00			43.65	0.00
Roorda, Christopher	5942		TXN00499713	10/22/2026	10/22/2026	Amazon.com EL5BK6WU3
94.05		0.00			94.05	0.00
Roorda, Christopher	5942		TXN00499731	10/22/2026	10/21/2026	AMAZON MKTPL ZY8NT3VZ3
21.38		0.00			21.38	0.00
Roorda, Christopher	5942		TXN00499783	10/23/2026	10/22/2026	Amazon.com VM7DD22L3
20.96		0.00			20.96	0.00
Roorda, Christopher	5942		TXN00499786	10/23/2026	10/22/2026	AMAZON MKTPL 607OG5GO3
36.04		0.00			36.04	0.00
Roorda, Christopher	5942		TXN00499787	10/23/2026	10/22/2026	AMAZON MKTPL 9A0KQ5JA3
75.76		0.00			75.76	0.00
Roorda, Christopher	5942		TXN00499795	10/23/2026	10/22/2026	AMAZON MKTPL D643E22O3
92.73		0.00			92.73	0.00
Roorda, Christopher	5942		TXN00499798	10/23/2026	10/22/2026	Amazon.com UN9TE5U03
28.88		0.00			28.88	0.00
Roorda, Christopher	5942		TXN00499802	10/23/2026	10/22/2026	Amazon.com 241QN2KV3
64.68		0.00			64.68	0.00
Roorda, Christopher	5942		TXN00499811	10/23/2026	10/22/2026	AMAZON MKTPL YP84W9413
96.79		0.00			96.79	0.00
Roorda, Christopher	5942		TXN00499813	10/23/2026	10/22/2026	Amazon.com 5B6L90AC3
82.53		0.00			82.53	0.00
Roorda, Christopher	5942		TXN00499816	10/23/2026	10/22/2026	Amazon.com CO7Z262H3
76.23		0.00			76.23	0.00
Roorda, Christopher	5942		TXN00499826	10/23/2026	10/22/2026	AMAZON MKTPL 296RR3A33
62.44		0.00			62.44	0.00
Roorda, Christopher	5942		TXN00499828	10/23/2026	10/22/2026	AMAZON MKTPL 5G8TT9RD3
69.89		0.00			69.89	0.00
2,874.33		0.00			2,874.33	0.00
count: 32						
5604						

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Berry, James	5942		TXN00498321	09/29/2026	09/29/2026	AMAZON MKTPL 5175N0541
259.76		0.00			259.76	0.00
Berry, James	5942		TXN00498340	09/29/2026	09/29/2026	AMAZON MKTPL 5X3AQ19Q2
59.46		0.00			59.46	0.00
Berry, James	5942		TXN00498397	09/30/2026	09/29/2026	AMAZON MKTPL 517IK95Z1
305.33		0.00			305.33	0.00
Berry, James	5942		TXN00498412	09/30/2026	09/29/2026	AMAZON MKTPL 5X2533RG2
115.19		0.00			115.19	0.00
Berry, James	5942		TXN00498427	09/30/2026	09/29/2026	AMAZON MKTPL 513QG7JF0
120.89		0.00			120.89	0.00
Berry, James	5814		TXN00498450	09/30/2026	09/28/2026	CHICK-FIL-A #00835
717.50		0.00			717.50	0.00
Berry, James	5942		TXN00498455	09/30/2026	09/29/2026	AMAZON MKTPL 5X3JH5Y02
87.22		0.00			87.22	0.00
Berry, James	5942		TXN00498515	10/01/2026	09/30/2026	AMAZON MKTPL 512WH97Z1
179.33		0.00			179.33	0.00
Berry, James	5942		TXN00498527	10/01/2026	09/30/2026	AMAZON MKTPL 5194Q40S0
170.70		0.00			170.70	0.00
Berry, James	5942		TXN00498534	10/01/2026	09/30/2026	AMAZON MKTPL 5199A1O82
129.58		0.00			129.58	0.00
Berry, James	5942		TXN00498603	10/02/2026	10/01/2026	AMAZON MKTPL 5197Y6YS1
86.38		0.00			86.38	0.00
Berry, James	5942		TXN00498614	10/02/2026	10/01/2026	AMAZON MKTPL 513J81W71
236.10		0.00			236.10	0.00
Berry, James	5942		TXN00498722	10/05/2026	10/04/2026	AMAZON MKTPL 516KO0HK2
346.26		0.00			346.26	0.00
Berry, James	5942		TXN00498740	10/05/2026	10/04/2026	AMAZON MKTPL 597414LJ0
150.58		0.00			150.58	0.00
Berry, James	5942		TXN00499049	10/13/2026	10/13/2026	AMAZON MKTPL 5E22R86A0
151.46		0.00			151.46	0.00
Berry, James	5942		TXN00499081	10/13/2026	10/12/2026	AMAZON MKTPL 5P91W7451
318.86		0.00			318.86	0.00
Berry, James	5942		TXN00499148	10/14/2026	10/13/2026	AMAZON MKTPL 304TL1T73
57.91		0.00			57.91	0.00
Berry, James	5942		TXN00499206	10/15/2026	10/14/2026	AMAZON MKTPL 5E35A4WQ0
197.39		0.00			197.39	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Berry, James	5942		TXN00499221	10/15/2026	10/14/2026	AMAZON MKTPL 5E7GR4RQ0
73.99		0.00			73.99	0.00
Berry, James	5942		TXN00499239	10/15/2026	10/15/2026	AMAZON MKTPL 5P1A59OP0
86.39		0.00			86.39	0.00
Berry, James	5942		TXN00499249	10/15/2026	10/14/2026	AMAZON MKTPL 5E53A24B2
2,930.73		0.00			2,930.73	0.00
Berry, James	5331		TXN00499378	10/19/2026	10/17/2026	DOLLAR TREE
16.05		0.00			16.05	0.00
Berry, James	5942		TXN00499380	10/19/2026	10/16/2026	AMAZON MKTPL G68HS7BO3
10.56		0.00			10.56	0.00
Berry, James	5411		TXN00499454	10/19/2026	10/16/2026	PUBLIX SUPERMARKETS #1482
169.60		0.00			169.60	0.00
Berry, James	5300		TXN00499462	10/19/2026	10/16/2026	SAMS CLUB #6236
74.42		0.00			74.42	0.00
Berry, James	5942		TXN00499521	10/20/2026	10/20/2026	AMAZON MKTPL AK0PV2793
26.20		0.00			26.20	0.00
Berry, James	5942		TXN00499543	10/20/2026	10/19/2026	AMAZON MKTPL 5E21G8WR2
385.20		0.00			385.20	0.00
Berry, James	5942		TXN00499587	10/21/2026	10/20/2026	AMAZON MKTPL 5P1MX44K2
38.67		0.00			38.67	0.00
Berry, James	5942		TXN00499595	10/21/2026	10/20/2026	AMAZON MKTPL 5P0DJ7C02
53.49		0.00			53.49	0.00
Berry, James	5942		TXN00499667	10/22/2026	10/22/2026	AMAZON MKTPL 8H2PU8X33
30.48		0.00			30.48	0.00
Berry, James	5942		TXN00499686	10/22/2026	10/22/2026	AMAZON MKTPL GB6ZY75X3
9.19		0.00			9.19	0.00
Berry, James	5942		TXN00499782	10/23/2026	10/22/2026	AMAZON MKTPL EB8ZK4N83
160.24		0.00			160.24	0.00
Berry, James	5942		TXN00499834	10/23/2026	10/22/2026	AMAZON MKTPL US03M1BO3
69.30		0.00			69.30	0.00
7,824.41		0.00			7,824.41	0.00
count: 33						
5681						
Knight, Jennise	5310		TXN00499252	10/15/2026	10/14/2026	WALMART.COM
36.99		0.00			36.99	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Knight, Jennise	5814		TXN00499672	10/22/2026	10/21/2026	DOMINO'S 5630
38.68		0.00			38.68	0.00
Knight, Jennise	5814		TXN00499719	10/22/2026	10/21/2026	DOMINO'S 5630
24.52		0.00			24.52	0.00
Knight, Jennise	5942		TXN00499740	10/22/2026	10/21/2026	AMAZON MKTPL BI75N0RJ3
64.54		0.00			64.54	0.00
Knight, Jennise	5942		TXN00499818	10/23/2026	10/23/2026	BARNES&NOBLE PAPERSOURCE
109.09		0.00			109.09	0.00
273.82		0.00			273.82	0.00
count: 5						
5793						
Taubenkimel, Cindy	5111		TXN00498135	09/28/2026	09/25/2026	STAPLS7687923576000001
2,477.99		0.00			2,477.99	0.00
Taubenkimel, Cindy	8299		TXN00498556	10/01/2026	09/30/2026	KAPLAN EARLY LEARNING COM
213.91		0.00			213.91	0.00
Taubenkimel, Cindy	5111		TXN00498575	10/01/2026	09/30/2026	STAPLS7687923576000008
355.82		0.00			355.82	0.00
Taubenkimel, Cindy	5411		TXN00498669	10/02/2026	10/01/2026	WAL-MART #0585
16.72		0.00			16.72	0.00
Taubenkimel, Cindy	5945		TXN00498670	10/02/2026	09/30/2026	HOBBY LOBBY #383
55.47		0.00			55.47	0.00
Taubenkimel, Cindy	5111		TXN00498682	10/02/2026	10/01/2026	STAPLS7687923576000010
237.35		0.00			237.35	0.00
Taubenkimel, Cindy	5310		TXN00498685	10/02/2026	10/01/2026	TARGET T-1371
12.41		0.00			12.41	0.00
Taubenkimel, Cindy	5111		TXN00498773	10/05/2026	10/04/2026	STAPLS7687923576000005
61.52		0.00			61.52	0.00
Taubenkimel, Cindy	5111		TXN00498779	10/05/2026	10/02/2026	STAPLS7687923576000004
140.16		0.00			140.16	0.00
Taubenkimel, Cindy	5945		TXN00498788	10/05/2026	10/01/2026	HOBBY LOBBY #383
33.72		0.00			33.72	0.00
Taubenkimel, Cindy	5969		TXN00499483	10/19/2026	10/16/2026	SCHOOL SPECIALTY MOTO
1,214.70		0.00			1,214.70	0.00
Taubenkimel, Cindy	5331		TXN00499506	10/19/2026	10/16/2026	DOLLAR-GENERAL #4153
5.89		0.00			5.89	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Taubenkimel, Cindy	5331		TXN00499569	10/20/2026	10/19/2026	DOLLAR TREE
30.50		0.00			30.50	0.00
Taubenkimel, Cindy	4121		TXN00499642	10/21/2026	10/20/2026	UBER TRIP
35.03		0.00			35.03	0.00
Taubenkimel, Cindy	4121		TXN00499654	10/21/2026	10/20/2026	UBER TRIP
24.60		0.00			24.60	0.00
Taubenkimel, Cindy	5945		TXN00499750	10/22/2026	10/20/2026	HOBBY LOBBY #383
34.21		0.00			34.21	0.00
Taubenkimel, Cindy	5945		TXN00499774	10/22/2026	10/20/2026	HOBBY LOBBY #383
18.25		0.00			18.25	0.00
Taubenkimel, Cindy	5945		TXN00499867	10/23/2026	10/20/2026	HOBBY LOBBY #383
(6.41)		6.41			0.00	0.00
4,961.84		6.41			4,968.25	0.00
count: 18						
5827						
Wren, Jessica	5968		TXN00498142	09/28/2026	09/26/2026	Walmart+ Member 2026
104.86		0.00			104.86	0.00
Wren, Jessica	8999		TXN00498207	09/28/2026	09/25/2026	PAYPAL SINGLETONA2
720.00		0.00			720.00	0.00
Wren, Jessica	5411		TXN00498387	09/29/2026	09/28/2026	WAL-MART #6962
19.02		0.00			19.02	0.00
Wren, Jessica	8299		TXN00498391	09/29/2026	09/28/2026	GETYOURTEACHON.COM
876.00		0.00			876.00	0.00
Wren, Jessica	5462		TXN00498479	09/30/2026	09/29/2026	TST NOTHING BUNDT CAKES
12.36		0.00			12.36	0.00
Wren, Jessica	5912		TXN00498663	10/02/2026	10/01/2026	WALGREENS #11210
13.48		0.00			13.48	0.00
Wren, Jessica	5499		TXN00498684	10/02/2026	10/01/2026	BLACK'S PEACHES
658.26		0.00			658.26	0.00
Wren, Jessica	5462		TXN00498771	10/05/2026	10/03/2026	TST NOTHING BUNDT CAKES
6.18		0.00			6.18	0.00
Wren, Jessica	5814		TXN00498781	10/05/2026	10/02/2026	CHICK-FIL-A #00835
38.50		0.00			38.50	0.00
Wren, Jessica	5970		TXN00499036	10/12/2026	10/09/2026	MICHAELS STORES 2723
37.36		0.00			37.36	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Wren, Jessica	5945		TXN00499045	10/12/2026	10/09/2026	HOBBY LOBBY #383
76.45		0.00			76.45	0.00
Wren, Jessica	5411		TXN00499183	10/14/2026	10/13/2026	PUBLIX SUPERMARKETS #1485
51.36		0.00			51.36	0.00
Wren, Jessica	5411		TXN00499757	10/22/2026	10/21/2026	PUBLIX SUPERMARKETS #1485
77.51		0.00			77.51	0.00
Wren, Jessica	5411		TXN00499767	10/22/2026	10/21/2026	WAL-MART #0585
24.53		0.00			24.53	0.00
Wren, Jessica	5331		TXN00499777	10/22/2026	10/21/2026	DOLLARTREE
5.35		0.00			5.35	0.00
Wren, Jessica	5331		TXN00499847	10/23/2026	10/22/2026	DOLLAR TREE
14.72		0.00			14.72	0.00
Wren, Jessica	5814		TXN00499859	10/23/2026	10/21/2026	ZAXBY'S #09601
10.89		0.00			10.89	0.00
Wren, Jessica	5411		TXN00499865	10/23/2026	10/22/2026	WAL-MART #6962
64.67		0.00			64.67	0.00
2,811.50		0.00			2,811.50	0.00
count: 18						
5890						
Roueche, Mary	5411		TXN00498888	10/07/2026	10/06/2026	HARRIS TEETER #0149
49.93		0.00			49.93	0.00
Roueche, Mary	5310		TXN00498936	10/08/2026	10/06/2026	WALMART.COM 8009256278
39.59		0.00			39.59	0.00
Roueche, Mary	5310		TXN00498980	10/09/2026	10/08/2026	WALMART.COM
274.51		0.00			274.51	0.00
Roueche, Mary	5310		TXN00498988	10/09/2026	10/08/2026	WALMART.COM
22.59		0.00			22.59	0.00
386.62		0.00			386.62	0.00
count: 4						
6091						
Spain, Jasmyne	8398		TXN00498668	10/02/2026	10/01/2026	CHILDRENS THEATRE OF CHA
385.37		0.00			385.37	0.00
Spain, Jasmyne	5111		TXN00498778	10/05/2026	09/30/2026	STAPLS7688222644000001
3,382.32		0.00			3,382.32	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Spain, Jasmyne	5111		TXN00498785	10/05/2026	10/04/2026	STAPLS7688222644000003
29.30		0.00			29.30	0.00
Spain, Jasmyne	5411		TXN00498794	10/05/2026	10/02/2026	PUBLIX SUPERMARKETS #1482
81.53		0.00			81.53	0.00
Spain, Jasmyne	5912		TXN00498841	10/06/2026	10/05/2026	WALGREENS #10614
12.94		0.00			12.94	0.00
Spain, Jasmyne	5912		TXN00498846	10/06/2026	10/05/2026	CVS/PHARMACY #05679
25.17		0.00			25.17	0.00
Spain, Jasmyne	5411		TXN00499105	10/13/2026	10/12/2026	PUBLIX SUPERMARKETS #1482
250.35		0.00			250.35	0.00
4,166.98		0.00			4,166.98	0.00
count: 7						
6313						
Black, Gary	5111		TXN00498223	09/28/2026	09/25/2026	STAPLS7687972353000001
308.75		0.00			308.75	0.00
Black, Gary	7372		TXN00498664	10/02/2026	10/01/2026	PY EMS LINQ LLC
213.36		0.00			213.36	0.00
Black, Gary	3503		TXN00499578	10/20/2026	10/18/2026	SHERATON MYRTLE BEACH
383.70		0.00			383.70	0.00
905.81		0.00			905.81	0.00
count: 3						
6346						
Childers, Kyle	5200		TXN00498588	10/02/2026	10/01/2026	LOWES #00416
29.66		0.00			29.66	0.00
29.66		0.00			29.66	0.00
count: 1						
6367						
Gaither, Kenneth	5970		TXN00498463	09/30/2026	09/29/2026	MICHAELS STORES 2723
13.47		0.00			13.47	0.00
Gaither, Kenneth	8299		TXN00498559	10/01/2026	09/29/2026	BURLINGTON ENGLISH INC
3,139.20		0.00			3,139.20	0.00
Gaither, Kenneth	5111		TXN00498654	10/02/2026	10/01/2026	STAPLS7687364898001001
(86.07)		86.07			0.00	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Gaither, Kenneth	8299		TXN00499100	10/13/2026	10/12/2026	ETS PRAXIS SERVICES
118.00		0.00			118.00	0.00
Gaither, Kenneth	8299		TXN00499103	10/13/2026	10/12/2026	NCS GED EXAM
1,875.00		0.00			1,875.00	0.00
Gaither, Kenneth	5942		TXN00499176	10/14/2026	10/13/2026	AMAZON MKTPL 7F2CP48T3
17.82		0.00			17.82	0.00
Gaither, Kenneth	5111		TXN00499487	10/19/2026	10/16/2026	CLOUDBADGING LEVATA
256.67		0.00			256.67	0.00
Gaither, Kenneth	5411		TXN00499566	10/20/2026	10/19/2026	FOOD LION #1590
13.96		0.00			13.96	0.00
Gaither, Kenneth	5411		TXN00499579	10/20/2026	10/19/2026	FOOD LION #0232
96.64		0.00			96.64	0.00
Gaither, Kenneth	8299		TXN00499860	10/23/2026	10/22/2026	Scholastic, Inc.
352.75		0.00			352.75	0.00
5,797.44		86.07			5,883.51	0.00
count: 10						
6426						
Slagle, Tanner	5111		TXN00498252	09/28/2026	09/23/2026	STAPLS7687741056000002
98.71		0.00			98.71	0.00
Slagle, Tanner	8398		TXN00498273	09/28/2026	09/25/2026	THE NATIONAL BETA CLUB
47.40		0.00			47.40	0.00
Slagle, Tanner	8299		TXN00498298	09/28/2026	09/27/2026	FLOCABULARY BY NEARPOD
149.04		0.00			149.04	0.00
Slagle, Tanner	5300		TXN00498312	09/28/2026	09/26/2026	SAMS CLUB #6236
225.16		0.00			225.16	0.00
Slagle, Tanner	5411		TXN00498590	10/02/2026	10/01/2026	FOOD LION #2537
14.79		0.00			14.79	0.00
Slagle, Tanner	5300		TXN00499138	10/14/2026	10/13/2026	SAMS CLUB #6236
228.24		0.00			228.24	0.00
Slagle, Tanner	5969		TXN00499596	10/21/2026	10/20/2026	SCHOOL SPECIALTY ECOMM
55.62		0.00			55.62	0.00
818.96		0.00			818.96	0.00
count: 7						
6550						

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
	Amount	Credit		Debit	Payment
PARRISH, DONNIE	1799	TXN00498494	10/01/2026	09/30/2026	LEWIS FENCE COMPANY INC
	350.66	0.00		350.66	0.00
	350.66	0.00		350.66	0.00
count: 1					
6649					
Lamb, Kyle	5200	TXN00498339	09/29/2026	09/28/2026	LOWES #01776
	41.21	0.00		41.21	0.00
Lamb, Kyle	5200	TXN00498353	09/29/2026	09/28/2026	LOWES #01776
	35.76	0.00		35.76	0.00
Lamb, Kyle	5200	TXN00498441	09/30/2026	09/29/2026	LOWES #00416
	29.83	0.00		29.83	0.00
Lamb, Kyle	5331	TXN00498816	10/06/2026	10/05/2026	DOLLAR-GENERAL #2281
	4.25	0.00		4.25	0.00
Lamb, Kyle	5712	TXN00498959	10/09/2026	10/08/2026	SQ BEASLEY CERAMICS
	321.00	0.00		321.00	0.00
Lamb, Kyle	5200	TXN00498975	10/09/2026	10/07/2026	HOMEDEPOT.COM
	13.91	0.00		13.91	0.00
Lamb, Kyle	5943	TXN00499272	10/16/2026	10/14/2026	OFFICE DEPOT #342
	118.71	0.00		118.71	0.00
Lamb, Kyle	1799	TXN00499386	10/19/2026	10/16/2026	IN CEMCO SYSTEMS, INC.
	290.00	0.00		290.00	0.00
Lamb, Kyle	1799	TXN00499401	10/19/2026	10/16/2026	IN CEMCO SYSTEMS, INC.
	1,962.50	0.00		1,962.50	0.00
Lamb, Kyle	1799	TXN00499426	10/19/2026	10/16/2026	IN CEMCO SYSTEMS, INC.
	541.87	0.00		541.87	0.00
	3,359.04	0.00		3,359.04	0.00
count: 10					
6817					
ADKINS, DALE	5942	TXN00498508	10/01/2026	09/30/2026	AMAZON MKTPL 518LO01X0
	150.40	0.00		150.40	0.00
ADKINS, DALE	5065	TXN00498648	10/02/2026	10/01/2026	STATE ELEC SUPPLY 842
	501.30	0.00		501.30	0.00
ADKINS, DALE	5200	TXN00498715	10/05/2026	10/02/2026	HOMEDEPOT.COM
	68.46	0.00		68.46	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
ADKINS, DALE	8999		TXN00498925	10/08/2026	10/07/2026	SQ PALMETTO AUDIO & VIDE
300.00		0.00			300.00	0.00
ADKINS, DALE	5251		TXN00499056	10/13/2026	10/12/2026	ACAVATI LED LIGHTING
1,658.45		0.00			1,658.45	0.00
ADKINS, DALE	5065		TXN00499211	10/15/2026	10/14/2026	STATE ELEC SUPPLY 842
691.66		0.00			691.66	0.00
ADKINS, DALE	5200		TXN00499228	10/15/2026	10/14/2026	LOWES #00416
61.92		0.00			61.92	0.00
ADKINS, DALE	5200		TXN00499700	10/22/2026	10/21/2026	LOWES #00416
38.59		0.00			38.59	0.00
3,470.78		0.00			3,470.78	0.00
count: 8						
6822						
Grant, Carlos	8398		TXN00498196	09/28/2026	09/25/2026	SCABSE
50.00		0.00			50.00	0.00
Grant, Carlos	8699		TXN00499185	10/14/2026	10/13/2026	NASSP Product & Service
475.00		0.00			475.00	0.00
Grant, Carlos	5812		TXN00499334	10/16/2026	10/14/2026	TST OLD TOWN KITCHEN AND
470.16		0.00			470.16	0.00
995.16		0.00			995.16	0.00
count: 3						
6950						
Mills, Bobbie	5942		TXN00498343	09/29/2026	09/29/2026	AMAZON MKTPL 5X4XJ17L2
159.42		0.00			159.42	0.00
Mills, Bobbie	5942		TXN00498414	09/30/2026	09/30/2026	AMAZON MKTPL 5X1867YA2
206.52		0.00			206.52	0.00
Mills, Bobbie	5814		TXN00498426	09/30/2026	09/28/2026	WENDYS 44
32.70		0.00			32.70	0.00
Mills, Bobbie	5814		TXN00498446	09/30/2026	09/28/2026	WENDYS 44
88.48		0.00			88.48	0.00
Mills, Bobbie	5411		TXN00498642	10/02/2026	10/01/2026	WAL-MART #3733
121.47		0.00			121.47	0.00
Mills, Bobbie	5411		TXN00498700	10/05/2026	10/02/2026	PUBLIX SUPERMARKETS #1482
71.60		0.00			71.60	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Mills, Bobbie	5942		TXN00498901	10/08/2026	10/07/2026	AMAZON MKTPL 598RX8FS2
67.08		0.00			67.08	0.00
Mills, Bobbie	5942		TXN00498950	10/09/2026	10/08/2026	AMAZON MKTPL 590EL9910
74.89		0.00			74.89	0.00
Mills, Bobbie	5942		TXN00498962	10/09/2026	10/08/2026	AMAZON MKTPL 592GN6382
342.36		0.00			342.36	0.00
Mills, Bobbie	5942		TXN00499071	10/13/2026	10/13/2026	AMAZON MKTPL 590YW9UB2
33.16		0.00			33.16	0.00
Mills, Bobbie	5942		TXN00499112	10/14/2026	10/13/2026	AMAZON MKTPLACE PMTS
(139.42)		139.42			0.00	0.00
Mills, Bobbie	5999		TXN00499251	10/15/2026	10/14/2026	SQ BLACK'S PEACHES
127.20		0.00			127.20	0.00
1,185.46		139.42			1,324.88	0.00
count: 12						
6995						
KIRELL, SADIE	5047		TXN00498470	09/30/2026	09/29/2026	SP SCHOOL NURSE SUPPLY
738.93		0.00			738.93	0.00
KIRELL, SADIE	5047		TXN00498484	09/30/2026	09/29/2026	MACGILL SCHOOL NURSE SUP
2,435.04		0.00			2,435.04	0.00
KIRELL, SADIE	5942		TXN00498934	10/08/2026	10/07/2026	AMAZON MKTPL 5E9SQ4L31
145.92		0.00			145.92	0.00
KIRELL, SADIE	5942		TXN00498976	10/09/2026	10/08/2026	AMAZON MKTPL 5920G7UQ0
159.74		0.00			159.74	0.00
KIRELL, SADIE	5734		TXN00498982	10/09/2026	10/08/2026	OPENAI CHATGPT SUBSCR
713.80		0.00			713.80	0.00
KIRELL, SADIE	5812		TXN00499037	10/12/2026	10/11/2026	SQ GROUCHO'S DELI
391.40		0.00			391.40	0.00
KIRELL, SADIE	5411		TXN00499107	10/13/2026	10/12/2026	WAL-MART #6962
27.36		0.00			27.36	0.00
KIRELL, SADIE	5047		TXN00499495	10/19/2026	10/16/2026	SP SCHOOL NURSE SUPPLY
136.75		0.00			136.75	0.00
4,748.94		0.00			4,748.94	0.00
count: 8						
7032						

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Amaro, Kevin	5251		TXN00498318	09/29/2026	09/28/2026	TRUE VALUE OF ROCK HILL
242.93		0.00			242.93	0.00
Amaro, Kevin	5599		TXN00498336	09/29/2026	09/28/2026	TRACTOR SUPPLY #3005
258.78		0.00			258.78	0.00
Amaro, Kevin	5074		TXN00498354	09/29/2026	09/28/2026	GATEWAY SUPPLY COMPANY
2,162.75		0.00			2,162.75	0.00
Amaro, Kevin	5074		TXN00498430	09/30/2026	09/29/2026	GATEWAY SUPPLY COMPANY
121.77		0.00			121.77	0.00
Amaro, Kevin	5200		TXN00498624	10/02/2026	09/30/2026	THE HOME DEPOT #1114
457.96		0.00			457.96	0.00
Amaro, Kevin	5200		TXN00498646	10/02/2026	09/30/2026	THE HOME DEPOT #1114
490.06		0.00			490.06	0.00
Amaro, Kevin	5074		TXN00498834	10/06/2026	10/05/2026	GATEWAY SUPPLY COMPANY
112.89		0.00			112.89	0.00
Amaro, Kevin	5200		TXN00498942	10/09/2026	10/07/2026	THE HOME DEPOT #1114
129.25		0.00			129.25	0.00
Amaro, Kevin	5074		TXN00499113	10/14/2026	10/13/2026	GATEWAY SUPPLY COMPANY
1,557.08		0.00			1,557.08	0.00
Amaro, Kevin	5074		TXN00499603	10/21/2026	10/20/2026	GATEWAY SUPPLY COMPANY
303.53		0.00			303.53	0.00
Amaro, Kevin	5074		TXN00499611	10/21/2026	10/20/2026	GATEWAY SUPPLY COMPANY
194.51		0.00			194.51	0.00
Amaro, Kevin	5074		TXN00499625	10/21/2026	10/20/2026	GATEWAY SUPPLY COMPANY
140.61		0.00			140.61	0.00
Amaro, Kevin	5074		TXN00499707	10/22/2026	10/21/2026	GATEWAY SUPPLY COMPANY
1,113.32		0.00			1,113.32	0.00
7,285.44		0.00			7,285.44	0.00
count: 13						
7097						
Moree, Jacob	7011		TXN00498270	09/28/2026	09/25/2026	SUBURBAN EXTENDED STAY HO
266.40		0.00			266.40	0.00
Moree, Jacob	7011		TXN00498586	10/02/2026	09/30/2026	SUBURBAN EXTENDED STAY HO
244.20		0.00			244.20	0.00
Moree, Jacob	5661		TXN00498602	10/02/2026	09/30/2026	RACK ROOM SHOES #0020
85.59		0.00			85.59	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Moree, Jacob	7011		TXN00498691	10/05/2026	10/02/2026	SUBURBAN EXTENDED STAY HO
183.15		0.00			183.15	0.00
Moree, Jacob	7011		TXN00499326	10/16/2026	10/15/2026	SUBURBAN EXTENDED STAY HO
244.20		0.00			244.20	0.00
Moree, Jacob	3508		TXN00499696	10/22/2026	10/21/2026	QUALITY INNS
266.40		0.00			266.40	0.00
1,289.94		0.00			1,289.94	0.00
count: 6						
7142						
Rhodes, Standrick	3001		TXN00498132	09/28/2026	09/25/2026	AMERICAN AIR0012380221293
602.80		0.00			602.80	0.00
Rhodes, Standrick	5300		TXN00498157	09/28/2026	09/25/2026	SAMS CLUB.COM
63.52		0.00			63.52	0.00
Rhodes, Standrick	5943		TXN00498163	09/28/2026	09/26/2026	LAKESHORE LEARNING MATER
111.25		0.00			111.25	0.00
Rhodes, Standrick	5300		TXN00498195	09/28/2026	09/25/2026	SAMS CLUB.COM
24.14		0.00			24.14	0.00
Rhodes, Standrick	5942		TXN00498201	09/28/2026	09/26/2026	AMAZON MKTPL 5X5IX8GV2
102.23		0.00			102.23	0.00
Rhodes, Standrick	5111		TXN00498209	09/28/2026	09/23/2026	STAPLS7687787140000002
21.57		0.00			21.57	0.00
Rhodes, Standrick	8999		TXN00498216	09/28/2026	09/25/2026	CORWIN LEARNING
1,800.00		0.00			1,800.00	0.00
Rhodes, Standrick	5942		TXN00498220	09/28/2026	09/25/2026	HMCO BOOKS
139.59		0.00			139.59	0.00
Rhodes, Standrick	3001		TXN00498224	09/28/2026	09/25/2026	AMERICAN AIR0012380221292
602.80		0.00			602.80	0.00
Rhodes, Standrick	5942		TXN00498227	09/28/2026	09/27/2026	AMAZON MKTPL 511756JB1
28.61		0.00			28.61	0.00
Rhodes, Standrick	7922		TXN00498230	09/28/2026	09/24/2026	MUSIC THEATRE INTL
42.07		0.00			42.07	0.00
Rhodes, Standrick	7933		TXN00498467	09/30/2026	09/29/2026	STARS AND STRIKES
549.03		0.00			549.03	0.00
Rhodes, Standrick	8398		TXN00498482	09/30/2026	09/29/2026	DISCOVERY PLACE
1,744.74		0.00			1,744.74	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Rhodes, Standrick	5399		TXN00498546	10/01/2026	09/30/2026	Dollar Tree, Inc.
32.10		0.00			32.10	0.00
Rhodes, Standrick	5300		TXN00498550	10/01/2026	09/30/2026	SAMS CLUB.COM
67.07		0.00			67.07	0.00
Rhodes, Standrick	5300		TXN00498566	10/01/2026	09/30/2026	SAMS CLUB.COM
105.36		0.00			105.36	0.00
Rhodes, Standrick	5310		TXN00498656	10/02/2026	10/01/2026	WALMART.COM
45.79		0.00			45.79	0.00
Rhodes, Standrick	5942		TXN00498659	10/02/2026	10/01/2026	AMAZON MKTPL 598SR6OI1
10.90		0.00			10.90	0.00
Rhodes, Standrick	5942		TXN00498675	10/02/2026	10/01/2026	Amazon.com 516B288K0
50.10		0.00			50.10	0.00
Rhodes, Standrick	5942		TXN00498677	10/02/2026	10/01/2026	AMAZON MKTPL 590RP8OR1
21.39		0.00			21.39	0.00
Rhodes, Standrick	5942		TXN00498678	10/02/2026	10/01/2026	AMAZON MKTPL 5187Q05T0
54.85		0.00			54.85	0.00
Rhodes, Standrick	5942		TXN00498782	10/05/2026	10/02/2026	AMAZON MKTPL 5990Q43A1
49.53		0.00			49.53	0.00
Rhodes, Standrick	5942		TXN00498802	10/05/2026	10/02/2026	VENTRIS LEARNING
96.30		0.00			96.30	0.00
Rhodes, Standrick	5942		TXN00498845	10/06/2026	10/05/2026	AMAZON MKTPL 593JR72E1
17.08		0.00			17.08	0.00
Rhodes, Standrick	5331		TXN00498938	10/08/2026	10/06/2026	FIVEBELOW.COM 18444523569
(0.64)		0.64			0.00	0.00
Rhodes, Standrick	5300		TXN00499175	10/14/2026	10/13/2026	SAMS CLUB #6236
20.38		0.00			20.38	0.00
Rhodes, Standrick	5411		TXN00499186	10/14/2026	10/13/2026	FOOD LION #1590
6.38		0.00			6.38	0.00
Rhodes, Standrick	5300		TXN00499261	10/15/2026	10/14/2026	SAMS CLUB.COM
120.82		0.00			120.82	0.00
Rhodes, Standrick	5411		TXN00499335	10/16/2026	10/15/2026	WAL-MART #6962
69.93		0.00			69.93	0.00
Rhodes, Standrick	5411		TXN00499562	10/20/2026	10/19/2026	WM SUPERCENTER #4593
21.27		0.00			21.27	0.00
Rhodes, Standrick	5411		TXN00499581	10/20/2026	10/19/2026	FOOD LION #1580
38.32		0.00			38.32	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Rhodes, Standrick	4899		TXN00499742	10/22/2026	10/21/2026	MDC Magazines.com
38.51		0.00			38.51	0.00
Rhodes, Standrick	5994		TXN00499746	10/22/2026	10/21/2026	SP CRICKET MEDIA
29.95		0.00			29.95	0.00
Rhodes, Standrick	4899		TXN00499760	10/22/2026	10/21/2026	MDC Magazines.com
51.36		0.00			51.36	0.00
Rhodes, Standrick	5942		TXN00499761	10/22/2026	10/21/2026	BAYARDCANADA OWLKIDS M
35.95		0.00			35.95	0.00
Rhodes, Standrick	4899		TXN00499762	10/22/2026	10/21/2026	MDC Magazines.com
26.70		0.00			26.70	0.00
Rhodes, Standrick	4899		TXN00499780	10/22/2026	10/21/2026	MDC Magazines.com
26.70		0.00			26.70	0.00
Rhodes, Standrick	5968		TXN00499846	10/23/2026	10/22/2026	NAT GEO KIDS DC20036US
41.73		0.00			41.73	0.00
Rhodes, Standrick	5300		TXN00499857	10/23/2026	10/22/2026	SAMS CLUB.COM
59.40		0.00			59.40	0.00
6,969.58		0.64			6,970.22	0.00
count: 39						
7359						
Young, Adrienne	7922		TXN00498160	09/28/2026	09/24/2026	MUSIC THEATRE INTL
665.00		0.00			665.00	0.00
Young, Adrienne	7922		TXN00498554	10/01/2026	09/30/2026	MUSIC THEATRE INTL
38.92		0.00			38.92	0.00
Young, Adrienne	5699		TXN00498800	10/05/2026	10/02/2026	DOUBLE B GRAPHIX, INC
377.61		0.00			377.61	0.00
Young, Adrienne	7991		TXN00499256	10/15/2026	10/14/2026	NASCAR Hall of Fame
590.00		0.00			590.00	0.00
Young, Adrienne	7991		TXN00499263	10/15/2026	10/14/2026	NASCAR Hall of Fame
936.00		0.00			936.00	0.00
2,607.53		0.00			2,607.53	0.00
count: 5						
7409						
Adams, Shane	5231		TXN00498350	09/29/2026	09/28/2026	PPC PAINTS 9245
145.30		0.00			145.30	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Adams, Shane	5231		TXN00498366	09/29/2026	09/28/2026	PPC PAINTS 9245
31.94		0.00			31.94	0.00
Adams, Shane	5231		TXN00498439	09/30/2026	09/29/2026	PPC PAINTS 9245
23.54		0.00			23.54	0.00
Adams, Shane	5231		TXN00498640	10/02/2026	10/01/2026	PPC PAINTS 9245
12.54		0.00			12.54	0.00
Adams, Shane	5231		TXN00498806	10/06/2026	10/05/2026	PPC PAINTS 9245
103.47		0.00			103.47	0.00
Adams, Shane	5231		TXN00498807	10/06/2026	10/05/2026	PPC PAINTS 9245
36.89		0.00			36.89	0.00
Adams, Shane	5231		TXN00498826	10/06/2026	10/05/2026	PPC PAINTS 9245
31.94		0.00			31.94	0.00
Adams, Shane	5231		TXN00499196	10/15/2026	10/14/2026	PPC PAINTS 9245
29.08		0.00			29.08	0.00
Adams, Shane	5411		TXN00499694	10/22/2026	10/21/2026	FOOD LION #2537
32.49		0.00			32.49	0.00
Adams, Shane	5231		TXN00499718	10/22/2026	10/21/2026	PPC PAINTS 9245
208.65		0.00			208.65	0.00
Adams, Shane	5231		TXN00499739	10/22/2026	10/21/2026	PPC PAINTS 9245
36.89		0.00			36.89	0.00
692.73		0.00			692.73	0.00
count: 11						
7496						
Richardson, Carlos	5992		TXN00498337	09/29/2026	09/28/2026	TLF CINDYS FLOWER SHOP
90.95		0.00			90.95	0.00
Richardson, Carlos	5300		TXN00498596	10/02/2026	10/01/2026	SAMSCLUB #6236
100.77		0.00			100.77	0.00
Richardson, Carlos	5300		TXN00498967	10/09/2026	10/08/2026	SAMS CLUB #6236
64.99		0.00			64.99	0.00
Richardson, Carlos	5300		TXN00499024	10/12/2026	10/11/2026	SAMS CLUB #6236
319.93		0.00			319.93	0.00
Richardson, Carlos	5300		TXN00499140	10/14/2026	10/13/2026	SAMS CLUB #6236
351.54		0.00			351.54	0.00
Richardson, Carlos	5300		TXN00499155	10/14/2026	10/12/2026	SAMS CLUB #6236
(319.93)		319.93			0.00	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Richardson, Carlos	7992		TXN00499244	10/15/2026	10/14/2026	4UP CHESTER GOLF CLUB
150.00		0.00			150.00	0.00
Richardson, Carlos	5411		TXN00499388	10/19/2026	10/16/2026	WAL-MART #6962
87.37		0.00			87.37	0.00
Richardson, Carlos	5300		TXN00499427	10/19/2026	10/16/2026	SAMSCLUB #6236
35.94		0.00			35.94	0.00
Richardson, Carlos	5331		TXN00499458	10/19/2026	10/16/2026	DOLLAR TREE
45.21		0.00			45.21	0.00
Richardson, Carlos	5812		TXN00499464	10/19/2026	10/16/2026	TST THE DIXIE PIG
282.96		0.00			282.96	0.00
Richardson, Carlos	5411		TXN00499467	10/19/2026	10/17/2026	PUBLIX SUPERMARKETS #1485
43.77		0.00			43.77	0.00
Richardson, Carlos	5300		TXN00499789	10/23/2026	10/22/2026	SAMS CLUB #6236
91.30		0.00			91.30	0.00
1,344.80		319.93			1,664.73	0.00
count: 13						
7693						
King, Beauregard	5200		TXN00498247	09/28/2026	09/25/2026	THE HOME DEPOT #1114
687.09		0.00			687.09	0.00
King, Beauregard	5691		TXN00498330	09/29/2026	09/28/2026	SP SHOP DECA
330.82		0.00			330.82	0.00
King, Beauregard	8299		TXN00498399	09/30/2026	09/29/2026	KOGNITY USA, INC.
300.00		0.00			300.00	0.00
King, Beauregard	5300		TXN00498416	09/30/2026	09/29/2026	SAMS CLUB.COM
39.55		0.00			39.55	0.00
King, Beauregard	8398		TXN00498418	09/30/2026	09/28/2026	SOUTH CAROLINA INTERNATIO
400.00		0.00			400.00	0.00
King, Beauregard	5300		TXN00498435	09/30/2026	09/29/2026	SAMS CLUB.COM
218.82		0.00			218.82	0.00
King, Beauregard	5310		TXN00498436	09/30/2026	09/29/2026	TARGET.COM
72.19		0.00			72.19	0.00
King, Beauregard	5137		TXN00498454	09/30/2026	09/29/2026	BSN SPORTS LLC
270.24		0.00			270.24	0.00
King, Beauregard	5200		TXN00498519	10/01/2026	09/30/2026	LOWES #00416
54.61		0.00			54.61	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
King, Beauregard	8699		TXN00498592	10/02/2026	09/30/2026	CAROLINA TESOL
280.00		0.00			280.00	0.00
King, Beauregard	9399		TXN00498631	10/02/2026	10/01/2026	THE SUPPLY ROOM INC
157.52		0.00			157.52	0.00
King, Beauregard	5300		TXN00499065	10/13/2026	10/12/2026	SAMS CLUB.COM
276.79		0.00			276.79	0.00
King, Beauregard	5300		TXN00499153	10/14/2026	10/13/2026	SAMS CLUB.COM
266.43		0.00			266.43	0.00
King, Beauregard	5200		TXN00499202	10/15/2026	10/14/2026	LOWES #00907
362.73		0.00			362.73	0.00
King, Beauregard	5300		TXN00499205	10/15/2026	10/14/2026	SAMS CLUB.COM
101.54		0.00			101.54	0.00
King, Beauregard	5300		TXN00499218	10/15/2026	10/14/2026	SAMSCLUB #6236
162.70		0.00			162.70	0.00
King, Beauregard	8999		TXN00499236	10/15/2026	10/14/2026	CtrForCredentialing&Edu
40.00		0.00			40.00	0.00
King, Beauregard	5814		TXN00499311	10/16/2026	10/15/2026	DOMINO'S 7283
104.51		0.00			104.51	0.00
King, Beauregard	3665		TXN00499325	10/16/2026	10/14/2026	HAMPTON INNS
2,753.52		0.00			2,753.52	0.00
King, Beauregard	5310		TXN00499370	10/19/2026	10/16/2026	TARGET.COM
38.52		0.00			38.52	0.00
King, Beauregard	5411		TXN00499396	10/19/2026	10/16/2026	WM SUPERCENTER #585
37.32		0.00			37.32	0.00
King, Beauregard	5399		TXN00499411	10/19/2026	10/16/2026	SP ROPESGEAR.COM
813.75		0.00			813.75	0.00
King, Beauregard	5200		TXN00499444	10/19/2026	10/16/2026	LOWES #00416
57.61		0.00			57.61	0.00
King, Beauregard	5411		TXN00499518	10/20/2026	10/19/2026	WAL-MART #0585
30.32		0.00			30.32	0.00
King, Beauregard	8699		TXN00499544	10/20/2026	10/19/2026	SCAAA FEES
156.00		0.00			156.00	0.00
King, Beauregard	5411		TXN00499545	10/20/2026	10/19/2026	WM SUPERCENTER #585
57.65		0.00			57.65	0.00
King, Beauregard	5300		TXN00499620	10/21/2026	10/20/2026	SAMS CLUB.COM
111.11		0.00			111.11	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
King, Beauregard	5200		TXN00499709	10/22/2026	10/21/2026	LOWES #00416
114.19		0.00			114.19	0.00
King, Beauregard	7999		TXN00499792	10/23/2026	10/22/2026	ALPHA ONE AIR SERVICE
181.13		0.00			181.13	0.00
King, Beauregard	9402		TXN00499806	10/23/2026	10/22/2026	USPS PO 4575200912
43.72		0.00			43.72	0.00
8,520.38		0.00			8,520.38	0.00
count: 30						
7716						
Runyans, Kay	5814		TXN00498290	09/28/2026	09/25/2026	LITTLE CAESARS 1618-0041
79.85		0.00			79.85	0.00
Runyans, Kay	5300		TXN00498459	09/30/2026	09/29/2026	SAMS CLUB.COM
62.87		0.00			62.87	0.00
Runyans, Kay	5965		TXN00498512	10/01/2026	09/29/2026	OLIVE GARDEN 0021568
1,153.89		0.00			1,153.89	0.00
Runyans, Kay	5971		TXN00498523	10/01/2026	09/30/2026	CAROLINA CLAY CONNECTION
856.66		0.00			856.66	0.00
Runyans, Kay	5200		TXN00498881	10/07/2026	10/06/2026	LOWES #00416
71.60		0.00			71.60	0.00
Runyans, Kay	4215		TXN00499068	10/13/2026	10/12/2026	THE UPS STORE #4413
42.20		0.00			42.20	0.00
Runyans, Kay	8699		TXN00499091	10/13/2026	10/12/2026	NAFME
140.00		0.00			140.00	0.00
Runyans, Kay	5111		TXN00499229	10/15/2026	10/12/2026	STAPLS7688926768000001
36.17		0.00			36.17	0.00
Runyans, Kay	5813		TXN00499390	10/19/2026	10/16/2026	BURGERS AND BARLEY
74.67		0.00			74.67	0.00
Runyans, Kay	5411		TXN00499594	10/21/2026	10/20/2026	PUBLIX SUPERMARKETS #1482
261.64		0.00			261.64	0.00
Runyans, Kay	2741		TXN00499693	10/22/2026	10/21/2026	SP DTF NORTH CAROLINA
385.20		0.00			385.20	0.00
Runyans, Kay	5699		TXN00499717	10/22/2026	10/20/2026	ALLDAYSHIRTS.COM
615.82		0.00			615.82	0.00
Runyans, Kay	8699		TXN00499738	10/22/2026	10/20/2026	NASSP Product & Service
124.11		0.00			124.11	0.00

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Amount	Credit			Debit	Payment
3,904.68	0.00			3,904.68	0.00
count: 13					
7725					
Broome , Frankie	5331	TXN00498587	10/02/2026	10/01/2026	DOLLAR GENERAL #10365
10.70	0.00			10.70	0.00
10.70	0.00			10.70	0.00
count: 1					
7748					
Kirkland, Rhine	8699	TXN00498622	10/02/2026	10/01/2026	SCAAA FEES
156.00	0.00			156.00	0.00
Kirkland, Rhine	5331	TXN00499088	10/13/2026	10/12/2026	DOLLAR-GENERAL #2281
57.00	0.00			57.00	0.00
Kirkland, Rhine	5411	TXN00499525	10/20/2026	10/19/2026	PUBLIX SUPERMARKETS #1482
48.92	0.00			48.92	0.00
Kirkland, Rhine	9402	TXN00499546	10/20/2026	10/19/2026	USPS PO 4575200912
23.20	0.00			23.20	0.00
Kirkland, Rhine	5300	TXN00499634	10/21/2026	10/20/2026	SAMS CLUB #6236
58.95	0.00			58.95	0.00
Kirkland, Rhine	9402	TXN00499801	10/23/2026	10/22/2026	USPS PO 4575200912
6.37	0.00			6.37	0.00
350.44	0.00			350.44	0.00
count: 6					
7767					
Lowdermilk, Carie	5943	TXN00498161	09/28/2026	09/26/2026	LAKESHORE LEARNING MATER
986.74	0.00			986.74	0.00
Lowdermilk, Carie	5111	TXN00498169	09/28/2026	09/27/2026	STAPLS7687456721000003
453.76	0.00			453.76	0.00
Lowdermilk, Carie	5943	TXN00498203	09/28/2026	09/26/2026	LAKESHORE LEARNING MATER
283.05	0.00			283.05	0.00
Lowdermilk, Carie	5111	TXN00498551	10/01/2026	09/30/2026	KURTZ BROS INC
232.39	0.00			232.39	0.00
Lowdermilk, Carie	5300	TXN00498553	10/01/2026	09/30/2026	SAMS CLUB #6236
1,086.12	0.00			1,086.12	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Lowdermilk, Carie	5411		TXN00498568	10/01/2026	09/30/2026	WAL-MART #4593
108.86		0.00			108.86	0.00
Lowdermilk, Carie	5943		TXN00498571	10/01/2026	09/30/2026	LAKESHORE LEARNING MATER
565.55		0.00			565.55	0.00
Lowdermilk, Carie	5111		TXN00498676	10/02/2026	10/01/2026	STAPLS7687463187001001
(43.74)		43.74			0.00	0.00
Lowdermilk, Carie	5734		TXN00498683	10/02/2026	10/01/2026	LEXIA LEARNING SYS LLC
198.00		0.00			198.00	0.00
Lowdermilk, Carie	5964		TXN00498984	10/09/2026	10/02/2026	OTC BRANDS OTC BRANDS
122.20		0.00			122.20	0.00
Lowdermilk, Carie	5969		TXN00499168	10/14/2026	10/13/2026	SCHOOL SPECIALTY LLC
1,724.80		0.00			1,724.80	0.00
Lowdermilk, Carie	5499		TXN00499268	10/15/2026	10/14/2026	BLACK'S PEACHES
895.23		0.00			895.23	0.00
Lowdermilk, Carie	5411		TXN00499333	10/16/2026	10/15/2026	WM SUPERCENTER #4593
98.00		0.00			98.00	0.00
Lowdermilk, Carie	7991		TXN00499342	10/16/2026	10/15/2026	SQ CHERRY PLACE FARM
902.28		0.00			902.28	0.00
Lowdermilk, Carie	5942		TXN00499349	10/16/2026	10/15/2026	AMAZON MKTPL WN4QW8FP3
303.97		0.00			303.97	0.00
Lowdermilk, Carie	5699		TXN00499351	10/16/2026	10/15/2026	DOUBLE B GRAPHIX, INC
729.10		0.00			729.10	0.00
Lowdermilk, Carie	5411		TXN00499357	10/16/2026	10/15/2026	WM SUPERCENTER #4593
26.82		0.00			26.82	0.00
Lowdermilk, Carie	5942		TXN00499482	10/19/2026	10/16/2026	AMAZON MKTPLACE PMTS
(64.19)		64.19			0.00	0.00
Lowdermilk, Carie	5942		TXN00499646	10/21/2026	10/20/2026	AMAZON MKTPL 4C4XH1F73
108.97		0.00			108.97	0.00
Lowdermilk, Carie	5942		TXN00499747	10/22/2026	10/21/2026	AMAZON MKTPL TK1R32AU3
85.77		0.00			85.77	0.00
Lowdermilk, Carie	5942		TXN00499769	10/22/2026	10/22/2026	AMAZON MKTPL H35ZG7UY3
65.71		0.00			65.71	0.00
8,869.39		107.93			8,977.32	0.00
count: 21						
7839						

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Newton, Chip	5733		TXN00498405	09/30/2026	09/29/2026	SP ALFRED.COM
55.00		0.00			55.00	0.00
Newton, Chip	5021		TXN00498540	10/01/2026	09/30/2026	IN MERIDIAN STAGE GROUP
786.27		0.00			786.27	0.00
Newton, Chip	8398		TXN00498594	10/02/2026	10/01/2026	AMERICAN CHORAL DIR
125.00		0.00			125.00	0.00
Newton, Chip	5733		TXN00498608	10/02/2026	10/01/2026	SHEET MUSIC PLUS
9.99		0.00			9.99	0.00
Newton, Chip	8699		TXN00498626	10/02/2026	10/01/2026	NAFME
140.00		0.00			140.00	0.00
Newton, Chip	5970		TXN00498645	10/02/2026	10/01/2026	MICHAELS STORES 2723
90.39		0.00			90.39	0.00
Newton, Chip	8398		TXN00499119	10/14/2026	10/13/2026	THE NATIONAL BETA CLUB
1,824.00		0.00			1,824.00	0.00
Newton, Chip	5814		TXN00499161	10/14/2026	10/13/2026	PAPA JOHNS #308
125.69		0.00			125.69	0.00
Newton, Chip	9399		TXN00499283	10/16/2026	10/15/2026	SC DEPARTMENT OF EDUCATI
188.13		0.00			188.13	0.00
Newton, Chip	8398		TXN00499584	10/21/2026	10/20/2026	THE NATIONAL BETA CLUB
31.43		0.00			31.43	0.00
Newton, Chip	5192		TXN00499674	10/22/2026	10/21/2026	BULK BOOKSTORE
356.85		0.00			356.85	0.00
Newton, Chip	8299		TXN00499794	10/23/2026	10/22/2026	Scholastic, Inc.
296.67		0.00			296.67	0.00
4,029.42		0.00			4,029.42	0.00
count: 12						
7842						
Cox, Michael	5942		TXN00498251	09/28/2026	09/25/2026	AMAZON MKTPLACE PMTS
(26.01)		26.01			0.00	0.00
Cox, Michael	5942		TXN00498314	09/29/2026	09/28/2026	AMAZON MKTPL 5X1YI27K2
2,247.00		0.00			2,247.00	0.00
Cox, Michael	5942		TXN00498368	09/29/2026	09/28/2026	AMAZON MKTPL 5X1QX1W90
62.87		0.00			62.87	0.00
Cox, Michael	5074		TXN00498526	10/01/2026	09/30/2026	FERGUSON ENT #123
146.74		0.00			146.74	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Cox, Michael	5331		TXN00498970	10/09/2026	10/08/2026	AMAZON RETA 5E9IH21H1
266.67		0.00			266.67	0.00
2,697.27		26.01			2,723.28	0.00
count: 5						
7939						
	0		TXN00499522	10/20/2026	10/20/2026	AUTO PAYMENT DEDUCTION
(430,199.07)		0.00			0.00	430,199.07
(430,199.07)		0.00			0.00	430,199.07
count: 1						
7948						
Edwards, Kate	5814		TXN00498394	09/30/2026	09/29/2026	DOMINO'S 5632
44.68		0.00			44.68	0.00
Edwards, Kate	5942		TXN00498448	09/30/2026	09/29/2026	AMAZON MKTPL 5X5H17W82
311.36		0.00			311.36	0.00
Edwards, Kate	5300		TXN00498585	10/02/2026	10/01/2026	SAMS CLUB #6236
352.71		0.00			352.71	0.00
Edwards, Kate	5814		TXN00498635	10/02/2026	10/02/2026	PANERA BREAD #600849 O
313.36		0.00			313.36	0.00
Edwards, Kate	5814		TXN00498717	10/05/2026	10/03/2026	FREDDY'S 32-0010
341.74		0.00			341.74	0.00
Edwards, Kate	5046		TXN00498743	10/05/2026	10/02/2026	GOLD MEDAL CAROLINA
864.17		0.00			864.17	0.00
Edwards, Kate	5814		TXN00498949	10/09/2026	10/09/2026	PANERA BREAD #600849 O
313.36		0.00			313.36	0.00
Edwards, Kate	5812		TXN00498960	10/09/2026	10/07/2026	OLIVE GARDEN 0021568
395.90		0.00			395.90	0.00
Edwards, Kate	3665		TXN00498994	10/12/2026	10/10/2026	HAMPTON INNS
236.95		0.00			236.95	0.00
Edwards, Kate	3665		TXN00498997	10/12/2026	10/10/2026	HAMPTON INNS
236.95		0.00			236.95	0.00
Edwards, Kate	5814		TXN00499003	10/12/2026	10/08/2026	CHICK-FIL-A #02569
122.12		0.00			122.12	0.00
Edwards, Kate	3665		TXN00499015	10/12/2026	10/10/2026	HAMPTON INNS
170.95		0.00			170.95	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Edwards, Kate	3665		TXN00499018	10/12/2026	10/10/2026	HAMPTON INNS
170.95		0.00			170.95	0.00
Edwards, Kate	3665		TXN00499021	10/12/2026	10/10/2026	HAMPTON INNS
170.95		0.00			170.95	0.00
Edwards, Kate	3665		TXN00499033	10/12/2026	10/10/2026	HAMPTON INNS
191.85		0.00			191.85	0.00
Edwards, Kate	7941		TXN00499052	10/13/2026	10/12/2026	GOFANTIX CATAWBA RIDG
419.95		0.00			419.95	0.00
Edwards, Kate	5699		TXN00499062	10/13/2026	10/12/2026	DOUBLE B GRAPHIX, INC
606.20		0.00			606.20	0.00
Edwards, Kate	7941		TXN00499073	10/13/2026	10/12/2026	GOFANTIX CATAWBA RIDG
368.50		0.00			368.50	0.00
Edwards, Kate	7311		TXN00499077	10/13/2026	10/12/2026	IN BRANDPRO, INC.
1,500.00		0.00			1,500.00	0.00
Edwards, Kate	5814		TXN00499139	10/14/2026	10/13/2026	DOMINO'S 5632
75.20		0.00			75.20	0.00
Edwards, Kate	3132		TXN00499201	10/15/2026	10/14/2026	FRONTIER AI ZG97SP
1,739.80		0.00			1,739.80	0.00
Edwards, Kate	5300		TXN00499273	10/16/2026	10/15/2026	SAMS CLUB #6236
275.90		0.00			275.90	0.00
Edwards, Kate	5814		TXN00499292	10/16/2026	10/15/2026	DOMINO'S 5632
46.86		0.00			46.86	0.00
Edwards, Kate	5942		TXN00499310	10/16/2026	10/15/2026	AMAZON MKTPL 5E1Q89JA2
38.46		0.00			38.46	0.00
Edwards, Kate	5812		TXN00499711	10/22/2026	10/21/2026	SHAWKERS GRILL AND BAR
199.76		0.00			199.76	0.00
Edwards, Kate	5411		TXN00499805	10/23/2026	10/22/2026	WM SUPERCENTER #585
36.84		0.00			36.84	0.00
Edwards, Kate	5812		TXN00499819	10/23/2026	10/22/2026	CHILI'S #103
465.32		0.00			465.32	0.00
10,010.79		0.00			10,010.79	0.00
count: 27						
7974						
Turner, James	5699		TXN00498320	09/29/2026	09/28/2026	DOUBLE B GRAPHIX, INC
1,659.68		0.00			1,659.68	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Turner, James	5310		TXN00498373	09/29/2026	09/28/2026	WALMART.COM 8009256278
47.35		0.00			47.35	0.00
Turner, James	5999		TXN00498398	09/30/2026	09/29/2026	SP STYLEPLUSBAND
79.00		0.00			79.00	0.00
Turner, James	5310		TXN00498542	10/01/2026	09/30/2026	WALMART.COM
53.18		0.00			53.18	0.00
Turner, James	5733		TXN00498707	10/05/2026	10/02/2026	MUSIC & ARTS 1 C
540.97		0.00			540.97	0.00
Turner, James	5542		TXN00498710	10/05/2026	10/03/2026	QT 1092
10.31		0.00			10.31	0.00
Turner, James	5300		TXN00498723	10/05/2026	10/02/2026	SAMSCLUB #6236
110.60		0.00			110.60	0.00
Turner, James	5699		TXN00498742	10/05/2026	10/02/2026	DOUBLE B GRAPHIX, INC
2,989.43		0.00			2,989.43	0.00
Turner, James	5542		TXN00498764	10/05/2026	10/03/2026	QT 1092
69.42		0.00			69.42	0.00
Turner, James	5200		TXN00498864	10/07/2026	10/06/2026	LOWES #00416
38.39		0.00			38.39	0.00
Turner, James	5310		TXN00498882	10/07/2026	10/06/2026	WALMART.COM
106.61		0.00			106.61	0.00
Turner, James	5310		TXN00498912	10/08/2026	10/07/2026	WALMART.COM
19.15		0.00			19.15	0.00
Turner, James	5310		TXN00499090	10/13/2026	10/12/2026	WALMART.COM
29.28		0.00			29.28	0.00
Turner, James	5310		TXN00499126	10/14/2026	10/13/2026	WALMART.COM
36.73		0.00			36.73	0.00
Turner, James	5699		TXN00499133	10/14/2026	10/13/2026	DOUBLE B GRAPHIX, INC
1,436.62		0.00			1,436.62	0.00
Turner, James	7399		TXN00499154	10/14/2026	10/13/2026	INTERSTATE BILLING SERVIC
180.40		0.00			180.40	0.00
Turner, James	5310		TXN00499199	10/15/2026	10/14/2026	WALMART200015547933424
26.69		0.00			26.69	0.00
Turner, James	8699		TXN00499215	10/15/2026	10/14/2026	NAFME
140.00		0.00			140.00	0.00

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
7,573.81	0.00			7,573.81	0.00
count: 18					
7992					
Abraham, Michael	8699	TXN00498217	09/28/2026	09/25/2026	SOUTH CAROLINA ASSOCIATON
725.00	0.00			725.00	0.00
Abraham, Michael	5111	TXN00498655	10/02/2026	09/29/2026	STAPLS7688145006000001
123.27	0.00			123.27	0.00
848.27	0.00			848.27	0.00
count: 2					
8013					
Miller, Sheneka	8398	TXN00498274	09/28/2026	09/25/2026	SCMEA CHORAL DIVISION
154.79	0.00			154.79	0.00
Miller, Sheneka	5942	TXN00498998	10/12/2026	10/09/2026	Amazon.com 5E9861LT0
73.29	0.00			73.29	0.00
Miller, Sheneka	5942	TXN00499022	10/12/2026	10/09/2026	AMAZON MKTPL 590984P12
56.24	0.00			56.24	0.00
Miller, Sheneka	5814	TXN00499820	10/23/2026	10/22/2026	PAPA JOHNS #308
93.18	0.00			93.18	0.00
377.50	0.00			377.50	0.00
count: 4					
8088					
Boan, Terry	5399	TXN00498582	10/02/2026	10/01/2026	ZENSUPPLY.COM
1,955.85	0.00			1,955.85	0.00
Boan, Terry	5946	TXN00499473	10/19/2026	10/17/2026	SURVEILLANCE-VIDEO.COM
1,264.90	0.00			1,264.90	0.00
3,220.75	0.00			3,220.75	0.00
count: 2					
8316					
Rouse, Lesley	5111	TXN00498147	09/28/2026	09/23/2026	STAPLS7687737608000001
33.13	0.00			33.13	0.00
Rouse, Lesley	5111	TXN00498178	09/28/2026	09/23/2026	STAPLS7687737451000002
20.51	0.00			20.51	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Rouse, Lesley	5111		TXN00498186	09/28/2026	09/25/2026	STAPLS7687938631000001
391.48		0.00			391.48	0.00
Rouse, Lesley	5111		TXN00498189	09/28/2026	09/21/2026	STAPLS7687545101000001
276.53		0.00			276.53	0.00
Rouse, Lesley	5111		TXN00498215	09/28/2026	09/25/2026	SP PSS INC
419.63		0.00			419.63	0.00
Rouse, Lesley	5099		TXN00498472	09/30/2026	09/30/2026	ETAHAND2MIND
192.57		0.00			192.57	0.00
Rouse, Lesley	5331		TXN00498487	09/30/2026	09/30/2026	AMAZON RETA 5130F4OJ2
15.84		0.00			15.84	0.00
Rouse, Lesley	5969		TXN00498488	09/30/2026	09/29/2026	SCHOOL SPECIALTY ECOMM
332.90		0.00			332.90	0.00
Rouse, Lesley	5969		TXN00498557	10/01/2026	09/30/2026	SCHOOL SPECIALTY ECOMM
123.31		0.00			123.31	0.00
Rouse, Lesley	5310		TXN00498563	10/01/2026	09/30/2026	WALMART.COM
10.69		0.00			10.69	0.00
Rouse, Lesley	5310		TXN00498573	10/01/2026	09/30/2026	WALMART.COM 8009256278
121.94		0.00			121.94	0.00
Rouse, Lesley	5310		TXN00498578	10/01/2026	09/30/2026	WALMART.COM
44.69		0.00			44.69	0.00
Rouse, Lesley	5942		TXN00498658	10/02/2026	10/01/2026	AMAZON MKTPL 510HL0HJ0
84.12		0.00			84.12	0.00
Rouse, Lesley	5942		TXN00498941	10/08/2026	10/08/2026	FIRST BOOK
201.81		0.00			201.81	0.00
Rouse, Lesley	8398		TXN00499167	10/14/2026	10/13/2026	ASCGREENWAY LEROYSPRNG
460.00		0.00			460.00	0.00
Rouse, Lesley	8398		TXN00499257	10/15/2026	10/14/2026	THE NATIONAL BETA CLUB
55.77		0.00			55.77	0.00
Rouse, Lesley	7922		TXN00499259	10/15/2026	10/13/2026	MUSIC THEATRE INTL
590.00		0.00			590.00	0.00
Rouse, Lesley	2741		TXN00499266	10/15/2026	10/13/2026	PLANK ROAD PUBLISHING IN
78.34		0.00			78.34	0.00
Rouse, Lesley	8299		TXN00499267	10/15/2026	10/14/2026	SP LEADER IN ME
128.40		0.00			128.40	0.00
Rouse, Lesley	8211		TXN00499344	10/16/2026	10/15/2026	SP HEGGERTY
319.97		0.00			319.97	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
Rouse, Lesley	5111		TXN00499347	10/16/2026	10/13/2026	STAPLS7689007645000002
494.52		0.00			494.52	0.00
Rouse, Lesley	5310		TXN00499348	10/16/2026	10/15/2026	WALMART.COM
20.31		0.00			20.31	0.00
Rouse, Lesley	5943		TXN00499359	10/16/2026	10/15/2026	LAKESHORE LEARNING MATER
374.56		0.00			374.56	0.00
Rouse, Lesley	5300		TXN00499363	10/16/2026	10/13/2026	SAMS CLUB.COM
87.84		0.00			87.84	0.00
Rouse, Lesley	5943		TXN00499484	10/19/2026	10/17/2026	LAKESHORE LEARNING MATER
79.16		0.00			79.16	0.00
Rouse, Lesley	5300		TXN00499488	10/19/2026	10/16/2026	SAMS CLUB.COM
59.88		0.00			59.88	0.00
Rouse, Lesley	5111		TXN00499511	10/19/2026	10/14/2026	STAPLS7689108817000001
113.20		0.00			113.20	0.00
Rouse, Lesley	5943		TXN00499512	10/19/2026	10/17/2026	LAKESHORE LEARNING MATER
64.18		0.00			64.18	0.00
Rouse, Lesley	5942		TXN00499513	10/19/2026	10/18/2026	AMAZON MKTPL IF1K286U3
18.53		0.00			18.53	0.00
Rouse, Lesley	5300		TXN00499648	10/21/2026	10/20/2026	SAMS CLUB.COM
64.66		0.00			64.66	0.00
Rouse, Lesley	5099		TXN00499653	10/21/2026	10/21/2026	ETAHAND2MIND
331.55		0.00			331.55	0.00
Rouse, Lesley	5969		TXN00499661	10/21/2026	10/20/2026	SCHOOL SPECIALTY ECOMM
392.01		0.00			392.01	0.00
Rouse, Lesley	5942		TXN00499763	10/22/2026	10/21/2026	AMAZON MKTPL PY8T04863
7.48		0.00			7.48	0.00
6,009.51		0.00			6,009.51	0.00
count: 33						
8346						
Chivers, Bianca	5734		TXN00498525	10/01/2026	09/30/2026	LEXIA LEARNING SYS LLC
99.00		0.00			99.00	0.00
Chivers, Bianca	5411		TXN00498694	10/05/2026	10/02/2026	WAL-MART #4593
83.07		0.00			83.07	0.00
Chivers, Bianca	8299		TXN00498713	10/05/2026	10/02/2026	GETYOURTEACHON.COM
438.00		0.00			438.00	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Chivers, Bianca	5942		TXN00499627	10/21/2026	10/20/2026	AMAZON MKTPL O30GD2D93
31.27		0.00			31.27	0.00
651.34		0.00			651.34	0.00
count: 4						
8423						
MOORE, RON	5999		TXN00498431	09/30/2026	09/29/2026	HARBOR FREIGHT TOOLS 563
23.38		0.00			23.38	0.00
MOORE, RON	5231		TXN00498445	09/30/2026	09/29/2026	PPC PAINTS 9245
41.43		0.00			41.43	0.00
MOORE, RON	5200		TXN00498839	10/06/2026	10/05/2026	LOWES #00416
481.83		0.00			481.83	0.00
MOORE, RON	5200		TXN00498849	10/07/2026	10/06/2026	LOWES #00416
(219.00)		219.00			0.00	0.00
MOORE, RON	5200		TXN00498853	10/07/2026	10/05/2026	THE HOME DEPOT #1114
22.41		0.00			22.41	0.00
MOORE, RON	5200		TXN00498866	10/07/2026	10/06/2026	LOWES #00416
(180.54)		180.54			0.00	0.00
MOORE, RON	5200		TXN00498867	10/07/2026	10/06/2026	LOWES #00416
105.83		0.00			105.83	0.00
MOORE, RON	5200		TXN00498903	10/08/2026	10/06/2026	THE HOME DEPOT #1114
139.35		0.00			139.35	0.00
MOORE, RON	5200		TXN00498913	10/08/2026	10/06/2026	THE HOME DEPOT #8913
62.51		0.00			62.51	0.00
MOORE, RON	5200		TXN00498915	10/08/2026	10/06/2026	THE HOME DEPOT #1114
300.00		0.00			300.00	0.00
MOORE, RON	5200		TXN00499008	10/12/2026	10/08/2026	THE HOME DEPOT #1114
7.63		0.00			7.63	0.00
MOORE, RON	5200		TXN00499025	10/12/2026	10/08/2026	THE HOME DEPOT #1114
(170.75)		170.75			0.00	0.00
MOORE, RON	5251		TXN00499029	10/12/2026	10/09/2026	ACE BUILDERS HDWE
38.50		0.00			38.50	0.00
MOORE, RON	5251		TXN00499030	10/12/2026	10/09/2026	TRUE VALUE OF ROCK HILL
16.04		0.00			16.04	0.00
MOORE, RON	5231		TXN00499070	10/13/2026	10/12/2026	PPC PAINTS 9245
895.11		0.00			895.11	0.00

Card Last 4 Digits						
CH Full Name	**MCC**		**Txn Number**	**Post Date**	**Purchase Date**	**Vendor Name**
Amount		**Credit**			**Debit**	**Payment**
MOORE, RON	5251		TXN00499456	10/19/2026	10/16/2026	TRUE VALUE OF ROCK HILL
42.78		0.00			42.78	0.00
MOORE, RON	5200		TXN00499548	10/20/2026	10/19/2026	LOWES #00416
254.70		0.00			254.70	0.00
MOORE, RON	5251		TXN00499631	10/21/2026	10/20/2026	TRUE VALUE OF ROCK HILL
19.39		0.00			19.39	0.00
MOORE, RON	5599		TXN00499732	10/22/2026	10/21/2026	QUALITY GOLF CARTS
451.03		0.00			451.03	0.00
MOORE, RON	5231		TXN00499809	10/23/2026	10/22/2026	PPC PAINTS 9245
6.36		0.00			6.36	0.00
2,337.99		570.29			2,908.28	0.00
count: 20						
8469						
Cochrane, Jaime	5942		TXN00498286	09/28/2026	09/28/2026	AMAZON MKTPL 5X4718RW0
230.33		0.00			230.33	0.00
Cochrane, Jaime	5969		TXN00498316	09/29/2026	09/28/2026	SCHOOL SPECIALTY MOTO
39.85		0.00			39.85	0.00
Cochrane, Jaime	5300		TXN00498623	10/02/2026	10/01/2026	SAMS CLUB.COM
112.94		0.00			112.94	0.00
Cochrane, Jaime	5814		TXN00498697	10/05/2026	10/02/2026	PAPA JOHNS #305
46.56		0.00			46.56	0.00
Cochrane, Jaime	5111		TXN00498720	10/05/2026	10/01/2026	STAPLS7916876141000003
25.35		0.00			25.35	0.00
Cochrane, Jaime	5942		TXN00498755	10/05/2026	10/02/2026	AMAZON MKTPL 597CT7331
13.90		0.00			13.90	0.00
Cochrane, Jaime	5964		TXN00498963	10/09/2026	10/01/2026	OTC BRANDS OTC BRANDS
94.51		0.00			94.51	0.00
Cochrane, Jaime	5300		TXN00499208	10/15/2026	10/14/2026	SAMSCLUB #6236
9.47		0.00			9.47	0.00
Cochrane, Jaime	5300		TXN00499220	10/15/2026	10/14/2026	SAMSCLUB #6236
82.86		0.00			82.86	0.00
Cochrane, Jaime	5300		TXN00499222	10/15/2026	10/14/2026	SAMSCLUB #6236
131.38		0.00			131.38	0.00
Cochrane, Jaime	5192		TXN00499671	10/22/2026	10/21/2026	THE READING WAREHOUSE IN
69.64		0.00			69.64	0.00

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
856.79	0.00			856.79	0.00
count: 11					
8552					
Neal, Glenette	5734	TXN00498297	09/28/2026	09/25/2026	ADOBE INC.
239.88	0.00			239.88	0.00
Neal, Glenette	5111	TXN00498307	09/28/2026	09/25/2026	STAPLS7687934483000001
317.77	0.00			317.77	0.00
Neal, Glenette	5814	TXN00498647	10/02/2026	10/01/2026	MCALISTER'S 1177
171.27	0.00			171.27	0.00
728.92	0.00			728.92	0.00
count: 3					
8772					
Williams, Alfred	5300	TXN00498282	09/28/2026	09/25/2026	SAMS CLUB.COM
119.26	0.00			119.26	0.00
Williams, Alfred	7929	TXN00498856	10/07/2026	10/07/2026	AWX Concord Theatricals C
220.00	0.00			220.00	0.00
Williams, Alfred	7929	TXN00498876	10/07/2026	10/07/2026	AWX Concord Theatricals C
232.35	0.00			232.35	0.00
Williams, Alfred	5811	TXN00499124	10/14/2026	10/13/2026	EZCATER SALSARITAS FRE
1,893.88	0.00			1,893.88	0.00
Williams, Alfred	5199	TXN00499137	10/14/2026	10/13/2026	HERSHEYCREAMERYCOMPANY
560.04	0.00			560.04	0.00
Williams, Alfred	8299	TXN00499213	10/15/2026	10/14/2026	IN SOUTH CAROLINA HIGH S
999.81	0.00			999.81	0.00
Williams, Alfred	5300	TXN00499614	10/21/2026	10/20/2026	SAMS CLUB.COM
9.78	0.00			9.78	0.00
Williams, Alfred	5300	TXN00499621	10/21/2026	10/20/2026	SAMS CLUB.COM
67.68	0.00			67.68	0.00
4,102.80	0.00			4,102.80	0.00
count: 8					
8882					
Goolsby, Hannah	5942	TXN00498156	09/28/2026	09/28/2026	AMAZON MKTPL 517BU1EM1
20.64	0.00			20.64	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Goolsby, Hannah	5814		TXN00498464	09/30/2026	09/29/2026	STARBUCKS 8007827282
109.00		0.00			109.00	0.00
Goolsby, Hannah	5942		TXN00498477	09/30/2026	09/29/2026	AMAZON MKTPL 517182AM0
66.37		0.00			66.37	0.00
Goolsby, Hannah	5942		TXN00498665	10/02/2026	10/01/2026	AMAZON MKTPL 596VS6CA1
8.55		0.00			8.55	0.00
Goolsby, Hannah	5499		TXN00498769	10/05/2026	10/02/2026	BLACK'S PEACHES
1,356.02		0.00			1,356.02	0.00
Goolsby, Hannah	5965		TXN00498790	10/05/2026	09/30/2026	ODP BUS SOL LLC # 101214
1,584.12		0.00			1,584.12	0.00
Goolsby, Hannah	5192		TXN00499341	10/16/2026	10/15/2026	HERTZBERG NEW METHOD IN
1,916.51		0.00			1,916.51	0.00
Goolsby, Hannah	5942		TXN00499360	10/16/2026	10/15/2026	Amazon.com HV2L17NU3
62.84		0.00			62.84	0.00
Goolsby, Hannah	5942		TXN00499361	10/16/2026	10/15/2026	Amazon.com 5E87R5E12
33.75		0.00			33.75	0.00
Goolsby, Hannah	5942		TXN00499514	10/19/2026	10/17/2026	AMAZON MKTPL 3W9A68RW3
43.86		0.00			43.86	0.00
Goolsby, Hannah	5942		TXN00499564	10/20/2026	10/20/2026	Amazon.com CP3GT5443
113.70		0.00			113.70	0.00
Goolsby, Hannah	5942		TXN00499573	10/20/2026	10/19/2026	AMAZON MKTPL TD64Q7GE3
72.75		0.00			72.75	0.00
Goolsby, Hannah	7338		TXN00499575	10/20/2026	10/19/2026	FEDEX OFFICE 1798 PNVKS
27.10		0.00			27.10	0.00
Goolsby, Hannah	5942		TXN00499652	10/21/2026	10/20/2026	AMAZON MKTPL 257K07RE3
114.29		0.00			114.29	0.00
Goolsby, Hannah	5942		TXN00499755	10/22/2026	10/21/2026	AMAZON MKTPL 4X8B32SN3
69.49		0.00			69.49	0.00
Goolsby, Hannah	5942		TXN00499758	10/22/2026	10/22/2026	AMAZON MKTPL CD5S54DV3
191.24		0.00			191.24	0.00
Goolsby, Hannah	5942		TXN00499775	10/22/2026	10/21/2026	AMAZON MKTPL S82VE3FU3
318.13		0.00			318.13	0.00
6,108.36		0.00			6,108.36	0.00
count: 17						
8934						

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Dickey, Kershena	5942		TXN00498425	09/30/2026	09/29/2026	AMAZON MKTPL 512ZO4NY0
42.83		0.00			42.83	0.00
Dickey, Kershena	5331		TXN00498506	10/01/2026	09/30/2026	DOLLARTREE
17.66		0.00			17.66	0.00
Dickey, Kershena	5111		TXN00498517	10/01/2026	09/28/2026	STAPLS7688019738000001
285.11		0.00			285.11	0.00
Dickey, Kershena	5942		TXN00498619	10/02/2026	10/01/2026	AMAZON MKTPL 510IC0JT2
24.34		0.00			24.34	0.00
Dickey, Kershena	5411		TXN00498920	10/08/2026	10/07/2026	FOOD LION #0232
15.96		0.00			15.96	0.00
Dickey, Kershena	5814		TXN00499019	10/12/2026	10/11/2026	JIMMY JOHNS - 1777 - E
26.68		0.00			26.68	0.00
Dickey, Kershena	5942		TXN00499055	10/13/2026	10/13/2026	AMAZON MKTPL 594LF6UF2
83.49		0.00			83.49	0.00
Dickey, Kershena	5411		TXN00499085	10/13/2026	10/12/2026	WM SUPERCENTER #4593
95.72		0.00			95.72	0.00
Dickey, Kershena	5969		TXN00499253	10/15/2026	10/14/2026	SCHOOL SPECIALTY ECOMM
1,637.10		0.00			1,637.10	0.00
Dickey, Kershena	5942		TXN00499309	10/16/2026	10/15/2026	AMAZON MKTPL VU40H54H3
588.32		0.00			588.32	0.00
Dickey, Kershena	5942		TXN00499323	10/16/2026	10/15/2026	AMAZON MKTPL MA2U28SF3
21.50		0.00			21.50	0.00
Dickey, Kershena	5999		TXN00499440	10/19/2026	10/16/2026	SIGN TECHNIQUES
141.24		0.00			141.24	0.00
Dickey, Kershena	5734		TXN00499588	10/21/2026	10/20/2026	OPENAI CHATGPT SUBSCR
80.25		0.00			80.25	0.00
3,060.20		0.00			3,060.20	0.00
count: 13						
8979						
Frazier, Kia	5300		TXN00499280	10/16/2026	10/14/2026	SAMS CLUB.COM
54.32		0.00			54.32	0.00
Frazier, Kia	5942		TXN00499534	10/20/2026	10/19/2026	AMAZON MKTPL 5E8FT8UY2
211.38		0.00			211.38	0.00
Frazier, Kia	5085		TXN00499555	10/20/2026	10/19/2026	VARIQUEST
319.13		0.00			319.13	0.00

Card Last 4 Digits	CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
	Amount	Credit			Debit	Payment
	Frazier, Kia	5942	TXN00499582	10/21/2026	10/20/2026	AMAZON MKTPL P41T09BW3
	13.44	0.00			13.44	0.00
	Frazier, Kia	5942	TXN00499597	10/21/2026	10/20/2026	AMAZON MKTPL 6Q7JB34W3
	46.12	0.00			46.12	0.00
	Frazier, Kia	5942	TXN00499623	10/21/2026	10/20/2026	AMAZON MKTPL AC8EI59D3
	286.05	0.00			286.05	0.00
	Frazier, Kia	5310	TXN00499703	10/22/2026	10/21/2026	WALMART200015791624217
	141.85	0.00			141.85	0.00
	Frazier, Kia	5942	TXN00499723	10/22/2026	10/21/2026	AMAZON MKTPL 3E21G4B83
	58.84	0.00			58.84	0.00
	1,131.13	0.00			1,131.13	0.00
	count: 8					
9002						
	Barnes, Nakia	5411	TXN00498907	10/08/2026	10/07/2026	PUBLIX SUPERMARKETS #1482
	162.15	0.00			162.15	0.00
	Barnes, Nakia	5310	TXN00499020	10/12/2026	10/09/2026	WALMART.COM
	63.11	0.00			63.11	0.00
	Barnes, Nakia	5942	TXN00499189	10/15/2026	10/14/2026	AMAZON MKTPL 5E4PX7ZT2
	13.70	0.00			13.70	0.00
	Barnes, Nakia	5942	TXN00499204	10/15/2026	10/14/2026	Amazon.com T56155RJ3
	43.62	0.00			43.62	0.00
	Barnes, Nakia	5942	TXN00499237	10/15/2026	10/14/2026	AMAZON MKTPL G48SG0VR3
	22.44	0.00			22.44	0.00
	Barnes, Nakia	5942	TXN00499589	10/21/2026	10/20/2026	Amazon.com GE3LL78L3
	33.66	0.00			33.66	0.00
	338.68	0.00			338.68	0.00
	count: 6					
9008						
	Lipford , Lewis	5200	TXN00498440	09/30/2026	09/29/2026	LOWES #00416
	234.33	0.00			234.33	0.00
	Lipford , Lewis	5200	TXN00498956	10/09/2026	10/08/2026	LOWES #00416
	32.77	0.00			32.77	0.00
	Lipford , Lewis	5200	TXN00499804	10/23/2026	10/22/2026	LOWES #00416
	5.46	0.00			5.46	0.00

Card Last 4 Digits	CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name	Amount	Credit	Debit	Payment
							272.56	0.00	272.56	0.00
count: 3										
9059										
	Reed, Loretta	5942	TXN00498244	09/28/2026	09/27/2026	AMAZON MKTPL 5X4D379U0	129.88	0.00	129.88	0.00
	Reed, Loretta	5942	TXN00498267	09/28/2026	09/27/2026	AMAZON MKTPL 512H09TG1	102.65	0.00	102.65	0.00
	Reed, Loretta	5942	TXN00498317	09/29/2026	09/29/2026	Amazon.com 5128D2VA1	15.29	0.00	15.29	0.00
	Reed, Loretta	5942	TXN00498410	09/30/2026	09/29/2026	AMAZON MKTPL 512J81591	32.09	0.00	32.09	0.00
	Reed, Loretta	5411	TXN00498511	10/01/2026	09/30/2026	FOOD LION #1590	5.60	0.00	5.60	0.00
	Reed, Loretta	7399	TXN00498520	10/01/2026	09/30/2026	FRANKLIN COVEY CO	3,495.00	0.00	3,495.00	0.00
	Reed, Loretta	5300	TXN00498531	10/01/2026	09/30/2026	SAMS CLUB #6236	36.96	0.00	36.96	0.00
	Reed, Loretta	5310	TXN00498581	10/02/2026	09/30/2026	WALMART.COM 8009256278	144.10	0.00	144.10	0.00
	Reed, Loretta	5942	TXN00498632	10/02/2026	10/01/2026	AMAZON MKTPL 510W39H00	81.98	0.00	81.98	0.00
	Reed, Loretta	5300	TXN00498699	10/05/2026	10/02/2026	SAMS CLUB.COM	34.01	0.00	34.01	0.00
	Reed, Loretta	5942	TXN00498716	10/05/2026	10/02/2026	Amazon.com 518BY30I2	43.82	0.00	43.82	0.00
	Reed, Loretta	5942	TXN00498766	10/05/2026	10/04/2026	AMAZON MKTPL 591IB3B41	154.83	0.00	154.83	0.00
	Reed, Loretta	5942	TXN00498824	10/06/2026	10/05/2026	AMAZON MKTPL 517OC46O2	24.06	0.00	24.06	0.00
	Reed, Loretta	8398	TXN00498850	10/07/2026	10/06/2026	PAYPAL PALMETTOSTA	265.00	0.00	265.00	0.00
	Reed, Loretta	5942	TXN00498909	10/08/2026	10/07/2026	AMAZON MKTPL 592FU66W0	34.20	0.00	34.20	0.00
	Reed, Loretta	5085	TXN00498927	10/08/2026	10/07/2026	VARIQUEST	162.61	0.00	162.61	0.00

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
Reed, Loretta	5942	TXN00499059	10/13/2026	10/13/2026	AMAZON MKTPL 5E1AV0670
21.33	0.00			21.33	0.00
Reed, Loretta	5942	TXN00499063	10/13/2026	10/12/2026	AMAZON MKTPL 5P5OB9FP1
8.47	0.00			8.47	0.00
Reed, Loretta	5942	TXN00499067	10/13/2026	10/12/2026	AMAZON MKTPL 599ZI3KZ2
127.78	0.00			127.78	0.00
Reed, Loretta	5942	TXN00499089	10/13/2026	10/12/2026	AMAZON MKTPL 5P4JY54O1
162.66	0.00			162.66	0.00
Reed, Loretta	5300	TXN00499285	10/16/2026	10/15/2026	SAMSCLUB #6236
45.99	0.00			45.99	0.00
Reed, Loretta	5814	TXN00499332	10/16/2026	10/14/2026	DOMINO'S 5630
38.68	0.00			38.68	0.00
Reed, Loretta	5942	TXN00499554	10/20/2026	10/19/2026	AMAZON MKTPL 5E2QP37D2
31.95	0.00			31.95	0.00
5,198.94	0.00			5,198.94	0.00
count: 23					
9107					
Kennington, Craig	5511	TXN00498855	10/07/2026	10/06/2026	RUSH TRK CTR CHARLOTTE
160.50	0.00			160.50	0.00
Kennington, Craig	5511	TXN00498908	10/08/2026	10/07/2026	EXCEL TRUCK GROUP
2,982.99	0.00			2,982.99	0.00
Kennington, Craig	5533	TXN00498923	10/08/2026	10/07/2026	CARQUEST 1342
31.54	0.00			31.54	0.00
Kennington, Craig	5013	TXN00499307	10/16/2026	10/15/2026	INTERSTATE TRANSPORTATION
276.28	0.00			276.28	0.00
Kennington, Craig	7399	TXN00499528	10/20/2026	10/20/2026	MHC-KW-CHARLOTTE
853.39	0.00			853.39	0.00
4,304.70	0.00			4,304.70	0.00
count: 5					
9163					
Ward, Damon	5942	TXN00498419	09/30/2026	09/29/2026	Amazon.com 5X96G9YS2
52.29	0.00			52.29	0.00
Ward, Damon	5462	TXN00498438	09/30/2026	09/29/2026	TST NOTHING BUNDT CAKES
19.21	0.00			19.21	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Ward, Damon	5300		TXN00498616	10/02/2026	10/01/2026	SAMS CLUB.COM
127.86		0.00			127.86	0.00
Ward, Damon	5300		TXN00498638	10/02/2026	10/01/2026	SAMS CLUB.COM
47.70		0.00			47.70	0.00
Ward, Damon	5300		TXN00498738	10/05/2026	10/03/2026	SAMS CLUB.COM
17.00		0.00			17.00	0.00
Ward, Damon	5411		TXN00499087	10/13/2026	10/12/2026	WAL-MART #6962
62.60		0.00			62.60	0.00
Ward, Damon	5942		TXN00499423	10/19/2026	10/18/2026	AMAZON MKTPL FG4N212V3
34.20		0.00			34.20	0.00
360.86		0.00			360.86	0.00
count: 7						
9235						
Lefler, Casey	5111		TXN00498141	09/28/2026	09/25/2026	STAPLS7687939860000001
1,309.69		0.00			1,309.69	0.00
Lefler, Casey	5111		TXN00498193	09/28/2026	09/25/2026	STAPLS7687939009000001
38.61		0.00			38.61	0.00
Lefler, Casey	5943		TXN00498490	09/30/2026	09/29/2026	ACCO Brands Direct
968.53		0.00			968.53	0.00
Lefler, Casey	5111		TXN00498552	10/01/2026	09/30/2026	STAPLS7687939860000005
617.33		0.00			617.33	0.00
Lefler, Casey	5111		TXN00499040	10/12/2026	10/10/2026	STAPLS7687939860000004
609.89		0.00			609.89	0.00
Lefler, Casey	5943		TXN00499475	10/19/2026	10/16/2026	OFFICE DEPOT #342
29.36		0.00			29.36	0.00
Lefler, Casey	5651		TXN00499565	10/20/2026	10/19/2026	CJ SOLUTIONS
3,483.00		0.00			3,483.00	0.00
Lefler, Casey	5411		TXN00499778	10/22/2026	10/21/2026	WAL-MART #0585
5.94		0.00			5.94	0.00
Lefler, Casey	5942		TXN00499851	10/23/2026	10/23/2026	BARNES&NOBLE PAPERSOURCE
332.40		0.00			332.40	0.00
7,394.75		0.00			7,394.75	0.00
count: 9						
9246						

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Harper, Shana	3640		TXN00498555	10/01/2026	09/29/2026	HYATT REGENCY GREENVILLE
(663.98)		663.98			0.00	0.00
Harper, Shana	3640		TXN00498577	10/01/2026	09/29/2026	HYATT REGENCY GREENVILLE
(586.26)		586.26			0.00	0.00
Harper, Shana	2741		TXN00499101	10/13/2026	10/12/2026	EVENT:LRPS NATIONAL I
1,875.00		0.00			1,875.00	0.00
Harper, Shana	5818		TXN00499779	10/22/2026	10/21/2026	APPLE.COM/BILL
1,249.80		0.00			1,249.80	0.00
Harper, Shana	5734		TXN00499845	10/23/2026	10/22/2026	KAMI.APP
925.76		0.00			925.76	0.00
Harper, Shana	8299		TXN00499868	10/23/2026	10/22/2026	AWL PEARSON EDUCATION
642.00		0.00			642.00	0.00
3,442.32		1,250.24			4,692.56	0.00
count: 6						
9519						
English, Matthew	5815		TXN00498139	09/28/2026	09/25/2026	SP SHOP.ZANER-BLOSER
793.29		0.00			793.29	0.00
English, Matthew	5111		TXN00498140	09/28/2026	09/25/2026	STAPLS7687932081000011
2,103.41		0.00			2,103.41	0.00
English, Matthew	5943		TXN00498179	09/28/2026	09/26/2026	LAKESHORE LEARNING MATER
1,513.78		0.00			1,513.78	0.00
English, Matthew	5942		TXN00498465	09/30/2026	09/29/2026	CURRIC ASSO
191.75		0.00			191.75	0.00
English, Matthew	7991		TXN00498481	09/30/2026	09/29/2026	FH CHARLOTTE MOTOR SP
1,505.00		0.00			1,505.00	0.00
English, Matthew	5111		TXN00498565	10/01/2026	09/30/2026	STAPLS7687932081000001
195.75		0.00			195.75	0.00
English, Matthew	5111		TXN00498580	10/01/2026	09/28/2026	STAPLS7687934043000002
2,817.97		0.00			2,817.97	0.00
English, Matthew	5111		TXN00498797	10/05/2026	10/04/2026	STAPLS7687932081000005
254.14		0.00			254.14	0.00
English, Matthew	5942		TXN00498935	10/08/2026	10/06/2026	BOOKSOURCE
83.43		0.00			83.43	0.00
English, Matthew	5411		TXN00499096	10/13/2026	10/12/2026	WAL-MART #4593
184.11		0.00			184.11	0.00

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
English, Matthew	8699		TXN00499474	10/19/2026	10/15/2026	SOUTH CAROLINA ASSOCIATIO
135.00		0.00			135.00	0.00
English, Matthew	5942		TXN00499577	10/20/2026	10/19/2026	FOLLETT CONTENT SOLUTIONS
100.21		0.00			100.21	0.00
English, Matthew	5815		TXN00499641	10/21/2026	10/19/2026	SP SHOP.ZANER-BLOSER
(51.89)		51.89			0.00	0.00
English, Matthew	5300		TXN00499752	10/22/2026	10/21/2026	SAMS CLUB #6236
194.00		0.00			194.00	0.00
English, Matthew	5815		TXN00499773	10/22/2026	10/21/2026	SP SHOP.ZANER-BLOSER
87.69		0.00			87.69	0.00
10,107.64		51.89			10,159.53	0.00
count: 15						
9733						
Walker, Eddie	5251		TXN00498243	09/28/2026	09/25/2026	ACE BUILDERS HDWE
28.84		0.00			28.84	0.00
Walker, Eddie	5074		TXN00498493	10/01/2026	09/30/2026	FERGUSON ENT #123
354.56		0.00			354.56	0.00
Walker, Eddie	5074		TXN00498521	10/01/2026	09/30/2026	GATEWAY SUPPLY COMPANY
65.49		0.00			65.49	0.00
Walker, Eddie	5995		TXN00498530	10/01/2026	09/30/2026	PET SUPERMARKET #128
27.80		0.00			27.80	0.00
Walker, Eddie	5200		TXN00498809	10/06/2026	10/05/2026	LOWES #00416
60.80		0.00			60.80	0.00
Walker, Eddie	5046		TXN00498874	10/07/2026	10/06/2026	JET-VAC EQUIPMENT COMPANY
689.09		0.00			689.09	0.00
Walker, Eddie	5074		TXN00499072	10/13/2026	10/12/2026	GATEWAY SUPPLY COMPANY
504.03		0.00			504.03	0.00
Walker, Eddie	5074		TXN00499122	10/14/2026	10/13/2026	GATEWAY SUPPLY COMPANY
38.78		0.00			38.78	0.00
Walker, Eddie	5074		TXN00499230	10/15/2026	10/14/2026	GATEWAY SUPPLY COMPANY
14.11		0.00			14.11	0.00
Walker, Eddie	5074		TXN00499288	10/16/2026	10/15/2026	FERGUSON ENT 123
214.00		0.00			214.00	0.00
Walker, Eddie	5331		TXN00499714	10/22/2026	10/21/2026	DOLLAR-GENERAL #1759
11.77		0.00			11.77	0.00

Card Last 4 Digits / CH Full Name	MCC	Txn Number	Post Date	Purchase Date	Vendor Name
Amount	Credit			Debit	Payment
Walker, Eddie	5533	TXN00499733	10/22/2026	10/21/2026	BATTERIES PLUS 422
80.19	0.00			80.19	0.00
2,089.46	0.00			2,089.46	0.00
count: 12					
9737					
Palermo, Frank	3501	TXN00498206	09/28/2026	09/26/2026	HOLIDAY INN EXPRESS & SU
388.05	0.00			388.05	0.00
Palermo, Frank	5942	TXN00498218	09/28/2026	09/25/2026	Amazon.com 5X6OS4BI0
23.53	0.00			23.53	0.00
Palermo, Frank	5942	TXN00498225	09/28/2026	09/25/2026	Amazon.com 5X2GH1R01
36.88	0.00			36.88	0.00
Palermo, Frank	5942	TXN00498461	09/30/2026	09/30/2026	AMAZON MKTPL 5159G12A1
591.54	0.00			591.54	0.00
Palermo, Frank	5942	TXN00498491	09/30/2026	09/29/2026	AMAZON MKTPL 510Q46LR0
17.11	0.00			17.11	0.00
Palermo, Frank	8999	TXN00498679	10/02/2026	10/01/2026	CRISIS PREVENTION INST
214.00	0.00			214.00	0.00
Palermo, Frank	3604	TXN00499047	10/12/2026	10/08/2026	HILTON GARDEN INN
144.87	0.00			144.87	0.00
Palermo, Frank	5942	TXN00499094	10/13/2026	10/12/2026	AMAZON MKTPL 5P26E93X1
877.25	0.00			877.25	0.00
Palermo, Frank	5942	TXN00499180	10/14/2026	10/13/2026	AMAZON MKTPL 593XC9I02
95.81	0.00			95.81	0.00
Palermo, Frank	5942	TXN00499271	10/15/2026	10/14/2026	AMAZON MKTPL 5E2MQ74B2
240.88	0.00			240.88	0.00
Palermo, Frank	5942	TXN00499355	10/16/2026	10/15/2026	AMAZON MKTPL 5E3OL0NS2
318.95	0.00			318.95	0.00
Palermo, Frank	5942	TXN00499499	10/19/2026	10/16/2026	AMAZON MKTPL NC8OZ8OO3
130.10	0.00			130.10	0.00
Palermo, Frank	5942	TXN00499572	10/20/2026	10/19/2026	AMAZON MKTPL F21LA6GQ3
132.19	0.00			132.19	0.00
3,211.16	0.00			3,211.16	0.00
count: 13					
9909					

Card Last 4 Digits						
CH Full Name	MCC		Txn Number	Post Date	Purchase Date	Vendor Name
Amount		Credit			Debit	Payment
Patterson, Robertretta	3509		TXN00498957	10/09/2026	10/07/2026	MARRIOTT WATERFRONT
842.49		0.00			842.49	0.00
Patterson, Robertretta	5942		TXN00499243	10/15/2026	10/14/2026	Amazon.com 5E4WL0YE0
19.07		0.00			19.07	0.00
Patterson, Robertretta	5942		TXN00499389	10/19/2026	10/16/2026	Amazon.com 5E2X511Z2
11.45		0.00			11.45	0.00
873.01		0.00			873.01	0.00
count: 3						
(30,979.21)		4,688.48			535,838.34	562,129.07
report count: 1739						