

**Cherokee County School District 1
Procurement Card Spending
September 2021**

<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
9/14/2021	Scheduled Payment	, Cherokee	-149616.46
9/29/2021	Amzn Mktp Us 2c5491mf0	Allison, Tracy	7.08
9/28/2021	Food Lion #0063	Allison, Tracy	106.96
9/28/2021	Dollar General #18610	Allison, Tracy	173.02
9/28/2021	Amazon.Com 2c9e84nm2 A	Allison, Tracy	26.7
9/28/2021	Amzn Mktp Us 2c47g8gn0	Allison, Tracy	322.2
9/28/2021	Amzn Mktp Us 2c5vj2h21	Allison, Tracy	20.28
9/28/2021	Amzn Mktp Us 2c3m23v90	Allison, Tracy	15.48
9/25/2021	Walmart.Com Aa	Allison, Tracy	161.35
9/19/2021	Amazon.Com 2g6dn4ur1	Allison, Tracy	28.56
9/19/2021	Amzn Mktp Us 2g3007k60	Allison, Tracy	309.51
9/19/2021	Amazon.Com 2g6db2u01	Allison, Tracy	54.87
9/18/2021	Amzn Mktp Us 2g8fm72y0	Allison, Tracy	242.73
9/18/2021	Wal-Mart #0638	Allison, Tracy	-43.95
9/17/2021	Dollar General #18610	Allison, Tracy	21.06
9/15/2021	Thrift Books Global, L	Allison, Tracy	9.59
9/15/2021	Wal-Mart #0638	Allison, Tracy	89.88
9/15/2021	Positive Promotions	Allison, Tracy	71.39
9/14/2021	Betterworldbooks.Com	Allison, Tracy	29.32
9/10/2021	Amzn Mktp Us 259n10dq2	Allison, Tracy	24.72
9/9/2021	Big Lots Stores - #126	Allison, Tracy	66.96
9/9/2021	Big Lots Stores - #126	Allison, Tracy	-2.16
9/9/2021	Starfall Education	Allison, Tracy	270
9/9/2021	Sunnydale Meats Inc	Allison, Tracy	128.65
9/9/2021	Bright White Paper	Allison, Tracy	279
9/8/2021	Scripps Spelling Bee	Allison, Tracy	175
9/8/2021	Rei Greenwoodheinemann	Allison, Tracy	125
9/4/2021	Walmart Grocery	Allison, Tracy	51.64
9/3/2021	Ssl Ecomm	Allison, Tracy	134.38
9/22/2021	Amzn Mktp Us 2g19y7qe2	Bender, Michael	23.75
9/22/2021	Amazon Prime 2g24m78d2	Bender, Michael	128.52
9/21/2021	Amzn Mktp Us 2g9l64yf0	Bender, Michael	26.95
9/13/2021	Amazon.Com 2g9865pk0 A	Bender, Michael	77.56
9/3/2021	Lakeshore Learning Mat	Bender, Michael	615.54
9/1/2021	Amzn Mktp Us 2533g3qp0	Bender, Michael	15.11
9/29/2021	Jaypro Sports	Blanton, Eric	595
9/29/2021	Positive Promotions	Blanton, Eric	479.45
9/28/2021	Sp Pageantsupplier	Blanton, Eric	128.8
9/25/2021	Amzn Mktp Us	Blanton, Eric	-41.49
9/24/2021	Amzn Mktp Us 2g2z15992	Blanton, Eric	24.79
9/23/2021	Forms And Supply - Aop	Blanton, Eric	46.66
9/22/2021	Amazon.Com 2c4iu54g1	Blanton, Eric	64.16
9/22/2021	Forms And Supply - Aop	Blanton, Eric	17.17
9/22/2021	Forms And Supply - Aop	Blanton, Eric	159.09
9/22/2021	Old Fashion Candy	Blanton, Eric	71.8
9/21/2021	Amazon.Com 2g7zw05h2 A	Blanton, Eric	1218.24
9/21/2021	Apple.Com/Bill	Blanton, Eric	12.99
9/21/2021	Amzn Mktp Us 2c7vp5c71	Blanton, Eric	96.15
9/21/2021	Amzn Mktp Us 2g1f83hk2	Blanton, Eric	211.66
9/20/2021	Forms And Supply - Aop	Blanton, Eric	42.25
9/15/2021	Amzn Mktp Us 2g45b74k2	Blanton, Eric	45.98
9/15/2021	Kingston Resort Owner	Blanton, Eric	424.48
9/15/2021	Kingston Resort Owner	Blanton, Eric	424.48
9/15/2021	Kingston Resort Owner	Blanton, Eric	348.32

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9/14/2021	Dollar-General #7260	Blanton, Eric	18.68
9/14/2021	Amzn Mktp Us 2g2e14571	Blanton, Eric	146.72
9/14/2021	Amzn Mktp Us 2g0sw1v80	Blanton, Eric	28.61
9/14/2021	Amzn Mktp Us 2g5653h31	Blanton, Eric	21.59
9/14/2021	Forms And Supply - Aop	Blanton, Eric	85.3
9/13/2021	Amzn Mktp Us 255qy4r32	Blanton, Eric	107.9
9/13/2021	Sams Club Renewal	Blanton, Eric	107
9/13/2021	Forms And Supply - Aop	Blanton, Eric	82.94
9/11/2021	Sams Club #8142	Blanton, Eric	600.29
9/11/2021	Sams Club #8142	Blanton, Eric	48.48
9/11/2021	Amzn Mktp Us 258t272k2	Blanton, Eric	105.77
9/11/2021	Samsclub #8142	Blanton, Eric	38.94
9/11/2021	Samsclub #8142	Blanton, Eric	29.44
9/10/2021	Amzn Mktp Us 2g9d2au0	Blanton, Eric	615.52
9/8/2021	Amzn Mktp Us	Blanton, Eric	-285.08
9/7/2021	Amzn Mktp Us	Blanton, Eric	-282.12
9/7/2021	Grainger	Blanton, Eric	18.71
9/6/2021	Amzn Mktp Us 2500h8rw0	Blanton, Eric	51.75
9/6/2021	Amzn Mktp Us 257j5wy0	Blanton, Eric	183.55
9/4/2021	Amzn Mktp Us 250gu9et2	Blanton, Eric	113.39
9/4/2021	Amzn Mktp Us 250r010z2	Blanton, Eric	45.33
9/3/2021	Bsn Sports Llc	Blanton, Eric	36.16
9/3/2021	Readyrefresh By Nestle	Blanton, Eric	116.04
9/3/2021	Amazon Prime 259l82kx0	Blanton, Eric	14.03
9/2/2021	Usps.Com Clicknship	Blanton, Eric	15.5
9/2/2021	Amzn Mktp Us 259tb1ji2	Blanton, Eric	84.21
9/2/2021	Amzn Mktp Us 253of8su0	Blanton, Eric	58.44
9/1/2021	Amazon.Com 258br3ni2	Blanton, Eric	69.11
9/1/2021	At-A-Glance Us	Blanton, Eric	64.48
8/31/2021	Forms And Supply - Aop	Blanton, Eric	87.38
8/31/2021	Forms And Supply - Aop	Blanton, Eric	50.26
8/30/2021	Forms And Supply - Aop	Blanton, Eric	12.05
9/29/2021	Amzn Mktp Us 2c9m97js2	Bradley, Melody	17.94
9/21/2021	Amzn Mktp Us 2g74d8yw1	Bradley, Melody	143.88
9/21/2021	Amzn Mktp Us 2g8py45n2	Bradley, Melody	55.5
9/20/2021	Amzn Mktp Us 2g4n81u00	Bradley, Melody	578.14
9/20/2021	Amzn Mktp Us 2g4aj7vd2	Bradley, Melody	112.25
9/16/2021	Amzn Mktp Us 2g84b6bz0	Bradley, Melody	14.43
9/16/2021	Amzn Mktp Us 2g1u88sz1	Bradley, Melody	30.29
9/13/2021	Amzn Mktp Us 2g47l5m81	Bradley, Melody	44.24
9/9/2021	Wm Supercenter #638	Bradley, Melody	50.3
9/6/2021	Amzn Mktp Us 253e69y21	Bradley, Melody	59.91
9/5/2021	Amzn Mktp Us 251w931a2	Bradley, Melody	117.13
9/2/2021	Walmart.Com Av	Bradley, Melody	37.53
9/1/2021	Fsp Allegra	Bradley, Melody	147.96
9/1/2021	Wal-Mart #0638	Bradley, Melody	162.29
9/29/2021	Cu Chief Diversity Off	Carpenter, Dr	225
9/24/2021	Hyatt Regency Greenville	Carpenter, Dr	203.35
9/24/2021	Hyatt Regency Greenville	Carpenter, Dr	196.35
9/24/2021	Hyatt Regency Greenville	Carpenter, Dr	392.7
9/24/2021	Greenville Parking Com	Carpenter, Dr	14
9/24/2021	Sp Hartzogs Gifts An	Carpenter, Dr	970.92
9/19/2021	Wal-Mart #0638	Carpenter, Dr	14.12
9/18/2021	Sams Club #8142	Carpenter, Dr	66.92

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9/17/2021	Bibcom	Carpenter, Dr	135.6
9/17/2021	Bibcom	Carpenter, Dr	779.7
9/14/2021	Winthrop University	Carpenter, Dr	404
9/13/2021	Eb 2022 Spring Networ	Carpenter, Dr	-107.72
9/8/2021	South Carolina Associa	Carpenter, Dr	250
9/7/2021	Bib Background Checks	Carpenter, Dr	29
9/7/2021	South Carolina Associa	Carpenter, Dr	250
9/2/2021	Wal-Mart #0638	Carpenter, Dr	34.45
9/1/2021	Eb 2022 Spring Networ	Carpenter, Dr	215.44
9/1/2021	Gos// Greenville Offic	Carpenter, Dr	12.15
9/21/2021	Quill Corporation	Clinton, Shelton	827.97
9/21/2021	Scripps Spelling Bee	Clinton, Shelton	175
9/21/2021	Generation Genius	Clinton, Shelton	-795
9/15/2021	Sq Memaw S House Llc	Clinton, Shelton	112
9/15/2021	Sq Memaw S House Llc	Clinton, Shelton	109.2
9/14/2021	Food Lion #2105	Clinton, Shelton	41.35
9/11/2021	Amzn Mktp Us 2g9sx5001	Clinton, Shelton	41.55
9/4/2021	Generation Genius	Clinton, Shelton	795
9/3/2021	Generation Genius	Clinton, Shelton	-795
9/1/2021	Imagestuff.Com	Clinton, Shelton	247.82
9/29/2021	The Webstaurant Store	Fisher, Gavin	44.94
9/27/2021	Pb Leasing	Fisher, Gavin	208.5
9/25/2021	Amazon.Com 2c1my1t20 A	Fisher, Gavin	103.6
9/24/2021	Sp Hartzogs Gifts An	Fisher, Gavin	9.72
9/21/2021	Rfs Sc High School Lea	Fisher, Gavin	75
9/20/2021	S.L.T.	Fisher, Gavin	700
9/16/2021	Food Lion #0063	Fisher, Gavin	98.78
9/16/2021	Demco Inc	Fisher, Gavin	450.92
9/16/2021	Demco Inc	Fisher, Gavin	84.64
9/15/2021	Scripps Spelling Bee	Fisher, Gavin	175
9/12/2021	Amazon.Com 257kf4742	Fisher, Gavin	104.76
9/9/2021	Sq The Missing Pieces	Fisher, Gavin	280
9/9/2021	Gos// Greenville Offic	Fisher, Gavin	560
9/9/2021	Gos// Greenville Offic	Fisher, Gavin	8.4
9/8/2021	Gopher Sport	Fisher, Gavin	500
9/8/2021	Gopher Sport	Fisher, Gavin	33.32
9/7/2021	Makemusic, Inc.	Fisher, Gavin	43.19
9/2/2021	Amazon.Com 255np8d70 A	Fisher, Gavin	130.26
9/2/2021	Omni Cheer	Fisher, Gavin	907.74
9/1/2021	Bsn Sports Llc	Fisher, Gavin	36.16
9/1/2021	Security Central	Fisher, Gavin	180
8/31/2021	Parth Food Store	Fuel 2, Transportati	71.03
9/23/2021	Pilot 00004531	Fuel, Transportati	50.56
9/17/2021	Exxonmobil 48147524	Fuel, Transportati	65.78
9/17/2021	Exxonmobil 48212450	Fuel, Transportati	45.66
9/14/2021	Pilot 00004531	Fuel, Transportati	53.25
9/29/2021	Sq Zakary S	Gerstenacker, Erik	83.75
9/28/2021	Qt 1120	Gerstenacker, Erik	43
9/27/2021	Amzn Mktp Us 2c7zw71t0	Gerstenacker, Erik	57.18
9/27/2021	Jostens Inc.	Gerstenacker, Erik	1.04
9/27/2021	Gos// Greenville Offic	Gerstenacker, Erik	206.52
9/26/2021	Wm Supercenter #638	Gerstenacker, Erik	14.5
9/25/2021	Sams Club #6414	Gerstenacker, Erik	147.61
9/25/2021	Amzn Mktp Us 2c5o193r0	Gerstenacker, Erik	58.58

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9/24/2021	Amzn Mktp Us 2c21n9ae1	Gerstenacker, Erik	211.2
9/23/2021	Dollar Tree	Gerstenacker, Erik	4.32
9/23/2021	Dollar General #13349	Gerstenacker, Erik	14.04
9/22/2021	National English Honor	Gerstenacker, Erik	65
9/21/2021	Gopher Sport	Gerstenacker, Erik	83.58
9/20/2021	Band Shoppe	Gerstenacker, Erik	370.9
9/19/2021	Amzn Mktp Us 2g2ks4ig1	Gerstenacker, Erik	141.39
9/17/2021	Amzn Mktp Us 2g9js3jq2	Gerstenacker, Erik	215.8
9/16/2021	Amzn Mktp Us 2g8ki2l62	Gerstenacker, Erik	7.44
9/16/2021	Amzn Mktp Us 2g7al0db1	Gerstenacker, Erik	38.44
9/15/2021	Shred-It Usa Llc	Gerstenacker, Erik	50.01
9/15/2021	Wal-Mart #0638	Gerstenacker, Erik	442.97
9/15/2021	Logan St Hot Dogs	Gerstenacker, Erik	281.21
9/14/2021	In Ident-A-Kid Servic	Gerstenacker, Erik	365
9/13/2021	Amzn Mktp Us 257641ig2	Gerstenacker, Erik	7.55
9/10/2021	Amzn Mktp Us 2g8lp4a31	Gerstenacker, Erik	54.64
9/10/2021	Petes Of Gaffney	Gerstenacker, Erik	159.26
9/10/2021	Petes Of Gaffney	Gerstenacker, Erik	20.35
9/9/2021	Yes! Music	Gerstenacker, Erik	59.95
9/8/2021	Lowes #02358	Gerstenacker, Erik	129.51
9/6/2021	Walmart Grocery	Gerstenacker, Erik	70.82
9/1/2021	Prestige Brake And Ali	Gerstenacker, Erik	312.45
8/30/2021	Gos// Greenville Offic	Gerstenacker, Erik	122.05
9/30/2021	Amazon Prime 2c04t5590	Grigg, Miranda	14.03
9/18/2021	Amzn Mktp Us 2g3y15741	Grigg, Miranda	14.03
9/15/2021	Food Lion #2105	Grigg, Miranda	44.08
9/15/2021	Amzn Mktp Us 2g4il8hf0	Grigg, Miranda	59.58
9/15/2021	Amzn Mktp Us 2g4w306d1	Grigg, Miranda	83.79
9/12/2021	Amzn Mktp Us 2g32z10e0	Grigg, Miranda	140.73
9/12/2021	Amzn Mktp Us 2g32z10e0	Grigg, Miranda	314.84
9/10/2021	Amazon.Com 253037s02 A	Grigg, Miranda	13.49
9/10/2021	Student Disciple Minis	Grigg, Miranda	387.9
9/9/2021	Lowes #02358	Grigg, Miranda	415.55
9/9/2021	Labelvalue.Com	Grigg, Miranda	84.18
9/8/2021	Amzn Mktp Us 2g06d1zf1	Grigg, Miranda	28.82
9/8/2021	Amzn Mktp Us 2g8z17zt1	Grigg, Miranda	28.06
9/8/2021	Amzn Mktp Us 2g8z17zt1	Grigg, Miranda	64.75
9/8/2021	Amzn Mktp Us 2g8z17zt1	Grigg, Miranda	23.68
9/7/2021	Usps Po 4506600940	Grigg, Miranda	80
9/3/2021	Amazon.Com 2543c1270 A	Grigg, Miranda	129.4
9/2/2021	Amzn Mktp Us 251fg6jl2	Grigg, Miranda	38.86
9/2/2021	Amzn Mktp Us 250nl36s1	Grigg, Miranda	119.36
9/2/2021	Lowes #02358	Grigg, Miranda	68.59
9/2/2021	Sunnydale Meats Inc	Grigg, Miranda	405.98
9/1/2021	Food Lion #2105	Grigg, Miranda	10.09
9/1/2021	Food Lion #2105	Grigg, Miranda	2.57
9/1/2021	Amzn Mktp Us 2501x58k0	Grigg, Miranda	471.12
9/1/2021	Amzn Mktp Us 2501x58k0	Grigg, Miranda	107.76
9/1/2021	Amzn Mktp Us 2501x58k0	Grigg, Miranda	265.68
9/1/2021	Amazon.Com 251i61881 A	Grigg, Miranda	14.68
9/1/2021	Amazon.Com 2503i3q50	Grigg, Miranda	77.07
9/1/2021	Walmart.Com Av	Grigg, Miranda	100.63
9/1/2021	Image Plus	Grigg, Miranda	32.4
8/31/2021	Amzn Mktp Us 255ag7bq1	Grigg, Miranda	30.23

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9/21/2021	Office Depot #1214	Heyward, Gary	-186.59
9/15/2021	Wm Supercenter #638	Heyward, Gary	18.3
9/14/2021	Office Depot #1214	Heyward, Gary	116.63
9/27/2021	Amzn Mktp Us 2c6kk6oy2	Holmes, Loretta	64.78
9/24/2021	Amazon.Com 2c6aw8nx0 A	Holmes, Loretta	23.75
9/24/2021	Amzn Mktp Us 2c5zq3ts1	Holmes, Loretta	123.18
9/23/2021	Tim Time Magazine	Holmes, Loretta	42.12
9/20/2021	Ingles Markets #203	Holmes, Loretta	85.8
9/20/2021	Wm Supercenter #638	Holmes, Loretta	183.12
9/16/2021	Wal-Mart #0638	Holmes, Loretta	42.13
9/2/2021	Wm Supercenter #638	Holmes, Loretta	39.59
9/2/2021	Wal-Mart #0638	Holmes, Loretta	5.37
9/29/2021	The Webstaurant Store	Innovations, Institute	101.74
9/29/2021	Airsoft Station	Innovations, Institute	595.88
9/29/2021	Carrrd	Innovations, Institute	49
9/27/2021	Amzn Mktp Us 2c9613fp2	Innovations, Institute	27.63
9/26/2021	Amzn Mktp Us 2c7vq11h1	Innovations, Institute	75.91
9/26/2021	Amazon.Com 2c2qj91u1	Innovations, Institute	26.99
9/25/2021	Medical Equipment Affi	Innovations, Institute	817.52
9/24/2021	Amzn Mktp Us 2c7c89ab1	Innovations, Institute	315.17
9/23/2021	Tri State Truck & Trai	Innovations, Institute	2341.01
9/23/2021	Ingles Markets #15	Innovations, Institute	15.15
9/23/2021	Aldi 66010	Innovations, Institute	25.33
9/23/2021	Aldi 66010	Innovations, Institute	33.77
9/23/2021	Wm Supercenter #638	Innovations, Institute	33.99
9/23/2021	Wm Supercenter #638	Innovations, Institute	38.54
9/23/2021	Wm Supercenter #638	Innovations, Institute	166.57
9/23/2021	Advance Auto Parts #50	Innovations, Institute	333.2
9/23/2021	Wal-Mart #0638	Innovations, Institute	17.13
9/22/2021	Adams 30m In Man	Innovations, Institute	284.35
9/22/2021	Shell Oil 12432718000	Innovations, Institute	40
9/21/2021	Aldi 66010	Innovations, Institute	84.11
9/21/2021	Wm Supercenter #638	Innovations, Institute	53.38
9/21/2021	Chewy.Com	Innovations, Institute	165.36
9/20/2021	Land O'Sun Dairies	Innovations, Institute	84.98
9/20/2021	Image Plus	Innovations, Institute	183.38
9/20/2021	Corporate Education	Innovations, Institute	270
9/19/2021	Amazon.Com 2g6sg3kh0	Innovations, Institute	32.82
9/18/2021	Pitney Bowes Pi	Innovations, Institute	275.37
9/16/2021	Careersafe Online	Innovations, Institute	2500
9/16/2021	Amzn Mktp Us 2g74z3zk2	Innovations, Institute	10.7
9/16/2021	Amzn Mktp Us 2g03d2dd1	Innovations, Institute	13.23
9/15/2021	Ingles Markets #15	Innovations, Institute	28.43
9/15/2021	Sunnydale Meats Inc	Innovations, Institute	101.89
9/15/2021	Corporate Education	Innovations, Institute	10
9/15/2021	Corporate Education	Innovations, Institute	140
9/14/2021	Wm Supercenter #638	Innovations, Institute	62.17
9/13/2021	Wm Supercenter #638	Innovations, Institute	93.21
9/13/2021	Freeman Gas & Elec - 2	Innovations, Institute	137.16
9/13/2021	Academy Sports #215	Innovations, Institute	85.58
9/13/2021	Samsclub #8142	Innovations, Institute	34.25
9/13/2021	Samsclub #8142	Innovations, Institute	19.24
9/11/2021	Nor Northern Tool	Innovations, Institute	269.98
9/10/2021	Nor Northern Tool	Innovations, Institute	248.75

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9/8/2021	Autozone #1001	Innovations, Institute	44.26
9/8/2021	Ingles Markets #15	Innovations, Institute	20.02
9/7/2021	Amazon.Com 2g4vm0fl1	Innovations, Institute	25.43
9/7/2021	Travers Tool Co.	Innovations, Institute	26.1
9/6/2021	Amzn Mktp Us 2g96g7cn0	Innovations, Institute	506.52
9/3/2021	Cosmoprof 000066259	Innovations, Institute	558.38
9/3/2021	Samsclub #8142	Innovations, Institute	37.61
9/3/2021	Samsclub.Com	Innovations, Institute	81.52
9/3/2021	Pizza Inn - Spartanbur	Innovations, Institute	163.14
9/2/2021	Office Depot #1214	Innovations, Institute	161.99
9/2/2021	Travers Tool Co.	Innovations, Institute	504.06
8/31/2021	Ingles Markets #204	Innovations, Institute	40.2
8/31/2021	Samsclub #8142	Innovations, Institute	53.1
8/30/2021	Samsclub.Com	Innovations, Institute	100.7
9/24/2021	Pay At Enterprise	James, John	151.06
9/24/2021	Cross Border Trans Fee	James, John	1.51
9/24/2021	Dispute-Cross Border Tran	James, John	-1.51
9/24/2021	Dispute-Pay At Enterprise	James, John	-151.06
9/23/2021	Dstv	James, John	75
9/23/2021	Cross Border Trans Fee	James, John	0.75
9/23/2021	Dispute-Cross Border Tran	James, John	-0.75
9/23/2021	Dispute-Dstvurchase	James, John	-75
9/22/2021	Pay At Enterprise	James, John	184.27
9/22/2021	Cross Border Trans Fee	James, John	1.84
9/22/2021	Apexx Global	James, John	131.18
9/22/2021	Cross Border Trans Fee	James, John	1.31
9/22/2021	Dispute-Cross Border Tran	James, John	-1.84
9/22/2021	Dispute-Pay At Enterprise	James, John	-184.27
9/22/2021	Dispute-Apexx Global	James, John	-131.18
9/22/2021	Dispute-Cross Border Tran	James, John	-1.31
9/21/2021	Apexx Global	James, John	160.23
9/21/2021	Cross Border Trans Fee	James, John	1.6
9/21/2021	Apexx Global	James, John	156.62
9/21/2021	Cross Border Trans Fee	James, John	1.57
9/21/2021	Apexx Global	James, John	108.28
9/21/2021	Cross Border Trans Fee	James, John	1.08
9/21/2021	Apexx Global	James, John	84.08
9/21/2021	Cross Border Trans Fee	James, John	0.84
9/21/2021	Apexx Global	James, John	150.15
9/21/2021	Cross Border Trans Fee	James, John	1.5
9/21/2021	Dispute-Apexx Global	James, John	-119.17
9/21/2021	Dispute-Cross Border Tran	James, John	-1.19
9/21/2021	Dispute-Apexx Global	James, John	-102.15
9/21/2021	Dispute-Cross Border Tran	James, John	-1.02
9/21/2021	Dispute-Cross Border Tran	James, John	-1.6
9/21/2021	Dispute-Apexx Global	James, John	-160.23
9/21/2021	Dispute-Cross Border Tran	James, John	-1.57
9/21/2021	Dispute-Apexx Global	James, John	-156.62
9/21/2021	Dispute-Apexx Global	James, John	-108.28
9/21/2021	Dispute-Cross Border Tran	James, John	-1.08
9/21/2021	Dispute-Cross Border Tran	James, John	-0.84
9/21/2021	Dispute-Apexx Global	James, John	-84.08
9/21/2021	Dispute-Cross Border Tran	James, John	-1.5
9/21/2021	Dispute-Apexx Global	James, John	-150.15

**Cherokee County School District 1
Procurement Card Spending
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<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
9/20/2021	Dispute-Cross Border Tran	James, John	-1.72
9/20/2021	Dispute-Apexx Global	James, John	-172.01
9/20/2021	Dispute-Cross Border Tran	James, John	-1.75
9/20/2021	Dispute-Apexx Global	James, John	-175.45
9/20/2021	Dispute-Apexx Global	James, John	-137.61
9/20/2021	Dispute-Cross Border Tran	James, John	-1.38
9/20/2021	Dispute-Apexx Global	James, John	-134.86
9/20/2021	Dispute-Cross Border Tran	James, John	-1.35
9/20/2021	Dispute-Apexx Global	James, John	-113.72
9/20/2021	Dispute-Cross Border Tran	James, John	-1.14
9/19/2021	Apexx Global	James, John	177.79
9/19/2021	Cross Border Trans Fee	James, John	1.78
9/19/2021	Apexx Global	James, John	192.31
9/19/2021	Cross Border Trans Fee	James, John	1.92
9/19/2021	Dispute-Cross Border Tran	James, John	-1.78
9/19/2021	Dispute-Apexx Global	James, John	-177.79
9/19/2021	Dispute-Cross Border Tran	James, John	-1.92
9/19/2021	Dispute-Apexx Global	James, John	-192.31
9/19/2021	Dispute-Apexx Global	James, John	-93.57
9/19/2021	Dispute-Cross Border Tran	James, John	-0.94
9/19/2021	Dispute-Cross Border Tran	James, John	-1.65
9/19/2021	Dispute-Apexx Global	James, John	-165.13
9/18/2021	Apexx Global	James, John	176.14
9/18/2021	Cross Border Trans Fee	James, John	1.76
9/18/2021	Apexx Global	James, John	125.22
9/18/2021	Cross Border Trans Fee	James, John	1.25
9/18/2021	Dispute-Cross Border Tran	James, John	-0.88
9/18/2021	Dispute-Dstvrchase	James, John	-88
9/18/2021	Dispute-Cross Border Tran	James, John	-0.7
9/18/2021	Dispute-Apexx Global	James, John	-70.18
9/18/2021	Dispute-Cross Border Tran	James, John	-1.73
9/18/2021	Dispute-Apexx Global	James, John	-173.39
9/18/2021	Dispute-Cross Border Tran	James, John	-1.76
9/18/2021	Dispute-Apexx Global	James, John	-176.14
9/18/2021	Dispute-Apexx Global	James, John	-125.22
9/18/2021	Dispute-Cross Border Tran	James, John	-1.25
9/17/2021	Dispute-Cross Border Tran	James, John	-0.58
9/17/2021	Dispute-Dstvrchase	James, John	-58
9/17/2021	Dispute-Cross Border Tran	James, John	-1.39
9/17/2021	Dispute-Apexx Global	James, John	-139.11
9/17/2021	Dispute-Apexx Global	James, John	-127.98
9/17/2021	Dispute-Cross Border Tran	James, John	-1.28
9/17/2021	Dispute-Cross Border Tran	James, John	-1.68
9/17/2021	Dispute-Apexx Global	James, John	-168.32
9/17/2021	Dispute-Apexx Global	James, John	-169.02
9/17/2021	Dispute-Cross Border Tran	James, John	-1.69
9/17/2021	Dispute-Apexx Global	James, John	-132.1
9/17/2021	Dispute-Cross Border Tran	James, John	-1.32
9/16/2021	Dispute-Cross Border Tran	James, John	-0.67
9/16/2021	Dispute-Apexx Global	James, John	-67.4
9/16/2021	Dispute-Cross Border Tran	James, John	-0.64
9/16/2021	Dispute-Apexx Global	James, John	-64.03
9/16/2021	Dispute-Apexx Global	James, John	-134.81
9/16/2021	Dispute-Cross Border Tran	James, John	-1.35

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<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
9/16/2021	Dispute-Apexx Global	James, John	-94.79
9/16/2021	Dispute-Cross Border Tran	James, John	-0.95
9/16/2021	Dispute-Apexx Global	James, John	-113.46
9/16/2021	Dispute-Cross Border Tran	James, John	-1.13
9/16/2021	Dispute-Cross Border Tran	James, John	-0.83
9/16/2021	Dispute-Apexx Global	James, John	-83.47
9/16/2021	Dispute-Cross Border Tran	James, John	-0.8
9/16/2021	Dispute-Apexx Global	James, John	-80.13
9/16/2021	Dispute-Cross Border Tran	James, John	-0.77
9/16/2021	Dispute-Apexx Global	James, John	-76.51
9/15/2021	Dispute-Cross Border Tran	James, John	-0.74
9/15/2021	Dispute-Apexx Global	James, John	-73.64
9/15/2021	Dispute-Apexx Global	James, John	-113.3
9/15/2021	Dispute-Cross Border Tran	James, John	-1.13
9/15/2021	Dispute-Cross Border Tran	James, John	-0.91
9/15/2021	Dispute-Apexx Global	James, John	-90.64
9/15/2021	Dispute-Apexx Global	James, John	-113.3
9/15/2021	Dispute-Cross Border Tran	James, John	-1.13
9/14/2021	Dispute-Cross Border Tran	James, John	-1.7
9/14/2021	Dispute-Apexx Global	James, John	-169.93
9/14/2021	Dispute-Cross Border Tran	James, John	-1.66
9/14/2021	Dispute-Apexx Global	James, John	-165.68
9/14/2021	Dispute-Cross Border Tran	James, John	-0.75
9/14/2021	Dispute-Apexx Global	James, John	-75.26
9/14/2021	Dispute-Cross Border Tran	James, John	-0.71
9/14/2021	Dispute-Apexx Global	James, John	-70.8
9/14/2021	Dispute-Apexx Global	James, John	-90.27
9/14/2021	Dispute-Cross Border Tran	James, John	-0.9
9/14/2021	Dispute-Apexx Global	James, John	-101.97
9/14/2021	Dispute-Cross Border Tran	James, John	-1.02
9/13/2021	Dispute-Cross Border Tran	James, John	-0.88
9/13/2021	Dispute-Dstvrchase	James, John	-88
9/13/2021	Dispute-Apexx Global	James, John	-102.78
9/13/2021	Dispute-Cross Border Tran	James, John	-1.03
9/13/2021	Dispute-Cross Border Tran	James, John	-1.42
9/13/2021	Dispute-Apexx Global	James, John	-142.25
9/13/2021	Dispute-Cross Border Tran	James, John	-1.71
9/13/2021	Dispute-Apexx Global	James, John	-170.7
9/13/2021	Dispute-Cross Border Tran	James, John	-1.4
9/13/2021	Dispute-Apexx Global	James, John	-139.98
9/13/2021	Dispute-Cross Border Tran	James, John	-1.71
9/13/2021	Dispute-Apexx Global	James, John	-171.35
9/12/2021	Dispute-Cross Border Tran	James, John	-0.58
9/12/2021	Dispute-Dstvrchase	James, John	-58
9/12/2021	Dispute-Cross Border Tran	James, John	-0.82
9/12/2021	Dispute-Apexx Global	James, John	-82.22
9/12/2021	Dispute-Cross Border Tran	James, John	-1.07
9/12/2021	Dispute-Apexx Global	James, John	-106.69
9/12/2021	Dispute-Cross Border Tran	James, John	-0.71
9/12/2021	Dispute-Apexx Global	James, John	-71.13
9/12/2021	Dispute-Cross Border Tran	James, John	-0.71
9/12/2021	Dispute-Apexx Global	James, John	-71.13
9/12/2021	Dispute-Apexx Global	James, John	-113.87
9/12/2021	Dispute-Cross Border Tran	James, John	-1.14
9/11/2021	Dispute-Cross Border Tran	James, John	-0.29

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<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
9/11/2021	Dispute-Dstvrchase	James, John	-28.99
9/11/2021	Dispute-Apexx Global	James, John	-136.56
9/11/2021	Dispute-Cross Border Tran	James, John	-1.37
9/11/2021	Dispute-Apexx Global	James, John	-111.53
9/11/2021	Dispute-Cross Border Tran	James, John	-1.12
9/11/2021	Dispute-Apexx Global	James, John	-102.42
9/11/2021	Dispute-Cross Border Tran	James, John	-1.02
9/11/2021	Dispute-Apexx Global	James, John	-92.46
9/11/2021	Dispute-Cross Border Tran	James, John	-0.92
9/11/2021	Dispute-Cross Border Tran	James, John	-0.73
9/11/2021	Dispute-Apexx Global	James, John	-72.55
9/10/2021	Dispute-Cross Border Tran	James, John	-1.7
9/10/2021	Dispute-Apexx Global	James, John	-170.3
9/10/2021	Dispute-Apexx Global	James, John	-106.44
9/10/2021	Dispute-Cross Border Tran	James, John	-1.06
9/10/2021	Dispute-Cross Border Tran	James, John	-1.7
9/10/2021	Dispute-Apexx Global	James, John	-170.3
9/10/2021	Dispute-Cross Border Tran	James, John	-1.7
9/10/2021	Dispute-Apexx Global	James, John	-170.37
9/10/2021	Dispute-Cross Border Tran	James, John	-0.79
9/10/2021	Dispute-Apexx Global	James, John	-78.55
9/10/2021	Dispute-Apexx Global	James, John	-92.46
9/10/2021	Dispute-Cross Border Tran	James, John	-0.92
9/10/2021	Dispute-Cross Border Tran	James, John	-1.42
9/10/2021	Dispute-Apexx Global	James, John	-142.25
9/9/2021	Dispute-Cross Border Tran	James, John	-0.88
9/9/2021	Dispute-Dstvrchase	James, John	-88
9/9/2021	Dispute-Cross Border Tran	James, John	-0.88
9/9/2021	Dispute-Dstvrchase	James, John	-88
9/9/2021	Dispute-Cross Border Tran	James, John	-1.42
9/9/2021	Dispute-Apexx Global	James, John	-141.99
9/9/2021	Dispute-Cross Border Tran	James, John	-1.7
9/9/2021	Dispute-Apexx Global	James, John	-170.3
9/8/2021	Dispute-Apexx Global	James, John	-119.54
9/8/2021	Dispute-Cross Border Tran	James, John	-1.2
9/8/2021	Dispute-Apexx Global	James, John	-119.54
9/8/2021	Dispute-Cross Border Tran	James, John	-1.2
9/8/2021	Dispute-Apexx Global	James, John	-110.4
9/8/2021	Dispute-Cross Border Tran	James, John	-1.1
9/8/2021	Dispute-Cross Border Tran	James, John	-0.98
9/8/2021	Dispute-Apexx Global	James, John	-98.45
9/7/2021	Dispute-Apexx Global	James, John	-126.54
9/7/2021	Dispute-Cross Border Tran	James, John	-1.27
9/7/2021	Dispute-Apexx Global	James, John	-127.24
9/7/2021	Dispute-Cross Border Tran	James, John	-1.27
9/6/2021	Dispute-Cross Border Tran	James, John	-0.77
9/6/2021	Dispute-Apexx Global	James, John	-77.21
9/6/2021	Dispute-Cross Border Tran	James, John	-0.72
9/6/2021	Dispute-Apexx Global	James, John	-71.67
9/6/2021	Dispute-Apexx Global	James, John	-112.31
9/6/2021	Dispute-Cross Border Tran	James, John	-1.12
9/6/2021	Dispute-Apexx Global	James, John	-119.51
9/6/2021	Dispute-Cross Border Tran	James, John	-1.2
9/4/2021	Dispute-Cross Border Tran	James, John	-0.7

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<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
9/4/2021	Dispute-Apexx Global	James, John	-70.19
9/21/2021	Apexx Global	James, John	119.17
9/21/2021	Cross Border Trans Fee	James, John	1.19
9/21/2021	Apexx Global	James, John	102.15
9/21/2021	Cross Border Trans Fee	James, John	1.02
9/20/2021	Apexx Global	James, John	172.01
9/20/2021	Cross Border Trans Fee	James, John	1.72
9/20/2021	Apexx Global	James, John	175.45
9/20/2021	Cross Border Trans Fee	James, John	1.75
9/20/2021	Apexx Global	James, John	137.61
9/20/2021	Cross Border Trans Fee	James, John	1.38
9/20/2021	Apexx Global	James, John	134.86
9/20/2021	Cross Border Trans Fee	James, John	1.35
9/20/2021	Apexx Global	James, John	113.72
9/20/2021	Cross Border Trans Fee	James, John	1.14
9/19/2021	Apexx Global	James, John	93.57
9/19/2021	Cross Border Trans Fee	James, John	0.94
9/19/2021	Apexx Global	James, John	165.13
9/19/2021	Cross Border Trans Fee	James, John	1.65
9/18/2021	Dstv	James, John	88
9/18/2021	Cross Border Trans Fee	James, John	0.88
9/18/2021	Apexx Global	James, John	70.18
9/18/2021	Cross Border Trans Fee	James, John	0.7
9/18/2021	Apexx Global	James, John	173.39
9/18/2021	Cross Border Trans Fee	James, John	1.73
9/17/2021	Dstv	James, John	58
9/17/2021	Cross Border Trans Fee	James, John	0.58
9/17/2021	Apexx Global	James, John	139.11
9/17/2021	Cross Border Trans Fee	James, John	1.39
9/17/2021	Apexx Global	James, John	127.98
9/17/2021	Cross Border Trans Fee	James, John	1.28
9/17/2021	Apexx Global	James, John	168.32
9/17/2021	Cross Border Trans Fee	James, John	1.68
9/17/2021	Apexx Global	James, John	169.02
9/17/2021	Cross Border Trans Fee	James, John	1.69
9/17/2021	Apexx Global	James, John	132.1
9/17/2021	Cross Border Trans Fee	James, John	1.32
9/16/2021	Apexx Global	James, John	67.4
9/16/2021	Cross Border Trans Fee	James, John	0.67
9/16/2021	Apexx Global	James, John	64.03
9/16/2021	Cross Border Trans Fee	James, John	0.64
9/16/2021	Apexx Global	James, John	134.81
9/16/2021	Cross Border Trans Fee	James, John	1.35
9/16/2021	Apexx Global	James, John	94.79
9/16/2021	Cross Border Trans Fee	James, John	0.95
9/16/2021	Apexx Global	James, John	113.46
9/16/2021	Cross Border Trans Fee	James, John	1.13
9/16/2021	Apexx Global	James, John	83.47
9/16/2021	Cross Border Trans Fee	James, John	0.83
9/16/2021	Apexx Global	James, John	80.13
9/16/2021	Cross Border Trans Fee	James, John	0.8
9/16/2021	Apexx Global	James, John	76.51
9/16/2021	Cross Border Trans Fee	James, John	0.77
9/15/2021	Ingles Markets #15	James, John	54.12

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<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
9/15/2021	Apexx Global	James, John	73.64
9/15/2021	Cross Border Trans Fee	James, John	0.74
9/15/2021	Apexx Global	James, John	113.3
9/15/2021	Cross Border Trans Fee	James, John	1.13
9/15/2021	Apexx Global	James, John	90.64
9/15/2021	Cross Border Trans Fee	James, John	0.91
9/15/2021	Apexx Global	James, John	113.3
9/15/2021	Cross Border Trans Fee	James, John	1.13
9/14/2021	Apexx Global	James, John	169.93
9/14/2021	Cross Border Trans Fee	James, John	1.7
9/14/2021	Apexx Global	James, John	165.68
9/14/2021	Cross Border Trans Fee	James, John	1.66
9/14/2021	Apexx Global	James, John	75.26
9/14/2021	Cross Border Trans Fee	James, John	0.75
9/14/2021	Apexx Global	James, John	70.8
9/14/2021	Cross Border Trans Fee	James, John	0.71
9/14/2021	Apexx Global	James, John	90.27
9/14/2021	Cross Border Trans Fee	James, John	0.9
9/14/2021	Apexx Global	James, John	101.97
9/14/2021	Cross Border Trans Fee	James, John	1.02
9/13/2021	Dstv	James, John	88
9/13/2021	Cross Border Trans Fee	James, John	0.88
9/13/2021	Apexx Global	James, John	102.78
9/13/2021	Cross Border Trans Fee	James, John	1.03
9/13/2021	Apexx Global	James, John	142.25
9/13/2021	Cross Border Trans Fee	James, John	1.42
9/13/2021	Apexx Global	James, John	170.7
9/13/2021	Cross Border Trans Fee	James, John	1.71
9/13/2021	Apexx Global	James, John	139.98
9/13/2021	Cross Border Trans Fee	James, John	1.4
9/13/2021	Apexx Global	James, John	171.35
9/13/2021	Cross Border Trans Fee	James, John	1.71
9/12/2021	Dstv	James, John	58
9/12/2021	Cross Border Trans Fee	James, John	0.58
9/12/2021	Apexx Global	James, John	82.22
9/12/2021	Cross Border Trans Fee	James, John	0.82
9/12/2021	Apexx Global	James, John	106.69
9/12/2021	Cross Border Trans Fee	James, John	1.07
9/12/2021	Apexx Global	James, John	71.13
9/12/2021	Cross Border Trans Fee	James, John	0.71
9/12/2021	Apexx Global	James, John	71.13
9/12/2021	Cross Border Trans Fee	James, John	0.71
9/12/2021	Apexx Global	James, John	113.87
9/12/2021	Cross Border Trans Fee	James, John	1.14
9/11/2021	Dstv	James, John	28.99
9/11/2021	Cross Border Trans Fee	James, John	0.29
9/11/2021	Apexx Global	James, John	136.56
9/11/2021	Cross Border Trans Fee	James, John	1.37
9/11/2021	Apexx Global	James, John	111.53
9/11/2021	Cross Border Trans Fee	James, John	1.12
9/11/2021	Apexx Global	James, John	102.42
9/11/2021	Cross Border Trans Fee	James, John	1.02
9/11/2021	Apexx Global	James, John	92.46
9/11/2021	Cross Border Trans Fee	James, John	0.92

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<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
9/11/2021	Apexx Global	James, John	72.55
9/11/2021	Cross Border Trans Fee	James, John	0.73
9/10/2021	Apexx Global	James, John	170.3
9/10/2021	Cross Border Trans Fee	James, John	1.7
9/10/2021	Apexx Global	James, John	106.44
9/10/2021	Cross Border Trans Fee	James, John	1.06
9/10/2021	Apexx Global	James, John	170.3
9/10/2021	Cross Border Trans Fee	James, John	1.7
9/10/2021	Apexx Global	James, John	170.37
9/10/2021	Cross Border Trans Fee	James, John	1.7
9/10/2021	Apexx Global	James, John	78.55
9/10/2021	Cross Border Trans Fee	James, John	0.79
9/10/2021	Apexx Global	James, John	92.46
9/10/2021	Cross Border Trans Fee	James, John	0.92
9/10/2021	Apexx Global	James, John	142.25
9/10/2021	Cross Border Trans Fee	James, John	1.42
9/9/2021	Dstv	James, John	88
9/9/2021	Cross Border Trans Fee	James, John	0.88
9/9/2021	Dstv	James, John	88
9/9/2021	Cross Border Trans Fee	James, John	0.88
9/9/2021	Apexx Global	James, John	141.99
9/9/2021	Cross Border Trans Fee	James, John	1.42
9/9/2021	Apexx Global	James, John	170.3
9/9/2021	Cross Border Trans Fee	James, John	1.7
9/8/2021	Apexx Global	James, John	119.54
9/8/2021	Cross Border Trans Fee	James, John	1.2
9/8/2021	Apexx Global	James, John	119.54
9/8/2021	Cross Border Trans Fee	James, John	1.2
9/8/2021	Apexx Global	James, John	110.4
9/8/2021	Cross Border Trans Fee	James, John	1.1
9/8/2021	Apexx Global	James, John	98.45
9/8/2021	Cross Border Trans Fee	James, John	0.98
9/7/2021	Apexx Global	James, John	126.54
9/7/2021	Cross Border Trans Fee	James, John	1.27
9/7/2021	Apexx Global	James, John	127.24
9/7/2021	Cross Border Trans Fee	James, John	1.27
9/6/2021	Apexx Global	James, John	77.21
9/6/2021	Cross Border Trans Fee	James, John	0.77
9/6/2021	Apexx Global	James, John	71.67
9/6/2021	Cross Border Trans Fee	James, John	0.72
9/6/2021	Apexx Global	James, John	112.31
9/6/2021	Cross Border Trans Fee	James, John	1.12
9/6/2021	Apexx Global	James, John	119.51
9/6/2021	Cross Border Trans Fee	James, John	1.2
9/4/2021	Apexx Global	James, John	70.19
9/4/2021	Cross Border Trans Fee	James, John	0.7
9/3/2021	Service Fee Sci-Scgov	James, John	1.02
9/3/2021	Scgov 866-340-7105 Dmv	James, John	1
9/28/2021	Wf Wayfair3644976303	Jefferies, Sharon	259.19
9/22/2021	Ssl Ecomm	Jefferies, Sharon	419.39
9/21/2021	Jon Ellens Flowers	Jefferies, Sharon	33.48
9/16/2021	Heggerty Literacy Res	Jefferies, Sharon	409.14
9/15/2021	Chick-Fil-A #02459	Jefferies, Sharon	666.66
9/10/2021	Buford Street Drug & A	Jefferies, Sharon	7.73

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<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
9/9/2021	Amzn Mktp Us 2g0q61j81	Jefferies, Sharon	19.45
9/8/2021	Wm Supercenter #638	Jefferies, Sharon	49.55
9/8/2021	Lowe's #02358	Jefferies, Sharon	70.16
9/8/2021	Hamricks Of Gaffney	Jefferies, Sharon	27
9/7/2021	Lowe's #02358	Jefferies, Sharon	186.67
9/7/2021	Hamricks Of Gaffney	Jefferies, Sharon	166.28
9/6/2021	Amzn Mktp Us 256l78yu0	Jefferies, Sharon	19.43
9/3/2021	Amazon Prime 252jp6ke1	Jefferies, Sharon	14.03
9/1/2021	Amzn Mktp Us 257ot28h0	Jefferies, Sharon	175.38
9/1/2021	Walmart.Com Ay	Jefferies, Sharon	319.36
8/31/2021	Amzn Mktp Us 254c26bl0	Jefferies, Sharon	38.86
8/31/2021	Walmart.Com Au	Jefferies, Sharon	90.7
9/30/2021	Etahand2mind	Kindergarten, Bps	64.21
9/22/2021	Wal-Mart #0638	Kindergarten, Bps	117.12
9/22/2021	Laminator.Com	Kindergarten, Bps	204.46
9/9/2021	S3 Stores 616-259-5711	Kindergarten, Bps	65.94
9/9/2021	Cross Border Trans Fee	Kindergarten, Bps	0.66
9/3/2021	Samsclub.Com	Kindergarten, Bps	382.59
9/29/2021	Amazon.Com 2c5af7jv2	Lipscomb, Ginger	36.26
9/29/2021	Amazon.Com 2c38c2mg0	Lipscomb, Ginger	46.47
9/28/2021	Scripps Spelling Bee	Lipscomb, Ginger	175
9/28/2021	Jones School Supply Co	Lipscomb, Ginger	433.45
9/26/2021	Amzn Mktp Us 2c96b2a50	Lipscomb, Ginger	61.5
9/26/2021	Walmart.Com Aa	Lipscomb, Ginger	21.59
9/25/2021	Walmart.Com Aa	Lipscomb, Ginger	16.46
9/22/2021	Walmart.Com Aa	Lipscomb, Ginger	111.25
9/21/2021	Walmart.Com Aa	Lipscomb, Ginger	27
9/20/2021	Walmart.Com Aa	Lipscomb, Ginger	-25.69
9/16/2021	Rei Greenwoodheinemann	Lipscomb, Ginger	1371.57
9/13/2021	Wm Supercenter #638	Lipscomb, Ginger	126.62
9/8/2021	Amazon.Com 258e95b62 A	Lipscomb, Ginger	48.57
9/3/2021	Ascd	Lipscomb, Ginger	89
9/2/2021	Nat Assn Of Elem Sc	Lipscomb, Ginger	235
9/2/2021	The Reading Warehouse	Lipscomb, Ginger	1998.63
9/2/2021	The Reading Warehouse	Lipscomb, Ginger	704.83
9/30/2021	Amzn Mktp Us 2c9kz1d51	Littlejohn, Sandra	20.38
9/29/2021	Belk.Com	Littlejohn, Sandra	51.84
9/29/2021	Amzn Mktp Us 2c1hb28t1	Littlejohn, Sandra	80.94
9/28/2021	Belk.Com	Littlejohn, Sandra	77.76
9/27/2021	Wm Supercenter #638	Littlejohn, Sandra	175.78
9/19/2021	Lowe's #02358	Littlejohn, Sandra	24.56
9/16/2021	Amzn Mktp Us 2g4rb68d0	Littlejohn, Sandra	150.95
9/15/2021	Wm Supercenter #638	Littlejohn, Sandra	34.05
9/15/2021	Wm Supercenter #638	Littlejohn, Sandra	14.32
9/15/2021	Wm Supercenter #638	Littlejohn, Sandra	43.83
9/15/2021	Dollar General #11368	Littlejohn, Sandra	19.87
9/15/2021	Vacasa	Littlejohn, Sandra	502.96
9/14/2021	Amzn Mktp Us 2g8457531	Littlejohn, Sandra	376.92
9/14/2021	Amzn Mktp Us 2g8457531	Littlejohn, Sandra	376.92
9/14/2021	Bojangles 939	Littlejohn, Sandra	17.58
9/13/2021	Wm Supercenter #638	Littlejohn, Sandra	76.78
9/13/2021	Ntrest Servsafe	Littlejohn, Sandra	1061.17
9/10/2021	Wm Supercenter #638	Littlejohn, Sandra	38.78
9/10/2021	Wm Supercenter #638	Littlejohn, Sandra	47.73

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<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
9/10/2021	Wal-Mart #0638	Littlejohn, Sandra	9.66
9/10/2021	Wal-Mart #0638	Littlejohn, Sandra	30.13
9/9/2021	Gaffney Co Store	Littlejohn, Sandra	265.53
9/8/2021	Vacasa	Littlejohn, Sandra	242.1
9/8/2021	Vacasa	Littlejohn, Sandra	322.97
9/8/2021	Vacasa	Littlejohn, Sandra	322.97
9/8/2021	Vacasa	Littlejohn, Sandra	322.97
9/8/2021	Vacasa	Littlejohn, Sandra	322.97
9/3/2021	Usps Po 4532200340	Littlejohn, Sandra	116
8/31/2021	Amzn Mktp Us 251x37hr0	Littlejohn, Sandra	138.2
8/31/2021	Amzn Mktp Us 252s50oz2	Littlejohn, Sandra	16.19
8/31/2021	Amzn Mktp Us 256sz4hi1	Littlejohn, Sandra	41.81
9/29/2021	Blantons Wrecker Servi	Management, Infomation	250
9/23/2021	Amzn Mktp Us 2c9qx14e0	Management, Infomation	90.17
9/22/2021	Amzn Mktp Us 2c60n8cx0	Management, Infomation	98.47
9/20/2021	#700-705 A3communicati	Management, Infomation	1430
9/14/2021	Wm Supercenter #638	Management, Infomation	23
9/11/2021	Tcc Brookhollow	Management, Infomation	170.63
9/9/2021	Amzn Mktp Us 2g3ys6j61	Management, Infomation	308.86
9/9/2021	Jps Tire And More Inc	Management, Infomation	550
9/8/2021	Amzn Mktp Us 252im6ha2	Management, Infomation	377.95
9/3/2021	Carter Chevrolet Old	Management, Infomation	10.45
9/24/2021	Ets Par	Martin, Beth	55
9/21/2021	Ncs Ged Exam	Martin, Beth	69.99
9/21/2021	Ncs Ged Exam	Martin, Beth	14.99
9/15/2021	Wm Supercenter #638	Martin, Beth	16.07
9/15/2021	Center For Applied Lin	Martin, Beth	235
9/14/2021	Ab Abebooks.Co Jwf5dh	Martin, Beth	252.18
9/2/2021	Ncs Ged Exam	Martin, Beth	925
9/2/2021	Wal-Mart #0638	Martin, Beth	63.24
9/28/2021	Bts Thyssenkrupp	Miller, Mitchell	1483.09
9/28/2021	Cintas Corp	Miller, Mitchell	121.36
9/28/2021	Lei Systems	Miller, Mitchell	211.48
9/28/2021	8161 Ced	Miller, Mitchell	385.2
9/28/2021	Interstate Solutions	Miller, Mitchell	398.77
9/27/2021	Kapasi Glass Mart	Miller, Mitchell	334.09
9/27/2021	Interstate Solutions	Miller, Mitchell	315.47
9/3/2021	Sq K&W Welding And Fa	Miller, Mitchell	530
9/2/2021	First Choice Termite A	Miller, Mitchell	401.7
9/28/2021	Forms And Supply - Aop	Morgan, Sherri	36.9
9/24/2021	Katomrestau	Morgan, Sherri	1076.21
9/24/2021	Forms Fulfillment Cent	Morgan, Sherri	413.08
9/23/2021	American Security Of G	Morgan, Sherri	1579.73
9/16/2021	American Security Of G	Morgan, Sherri	1142.4
9/14/2021	Quill Corporation	Morgan, Sherri	1663.24
9/13/2021	Bts Waterlogic Usa	Morgan, Sherri	386.07
9/10/2021	Forms And Supply - Aop	Morgan, Sherri	174.3
9/9/2021	Forms Fulfillment Cent	Morgan, Sherri	287.86
9/9/2021	American Security Of G	Morgan, Sherri	1463.7
9/7/2021	Macedonia Waterworks I	Morgan, Sherri	435
9/2/2021	American Security Of G	Morgan, Sherri	1320.9
9/25/2021	Ssl Ecomm	Mullinax, Michael	141.5
9/25/2021	Amzn Mktp Us 2g0u89in2	Mullinax, Michael	25.69
9/24/2021	The National Beta Club	Mullinax, Michael	564.25

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<u>Date</u>	<u>Vendor</u>	<u>Cardholder</u>	<u>Amount</u>
9/23/2021	Usc Upstate	Mullinax, Michael	300.91
9/23/2021	Image Plus	Mullinax, Michael	62.64
9/21/2021	Cu Science Outreach Ct	Mullinax, Michael	500
9/19/2021	Amzn Mktp Us 2g6ek1kj0	Mullinax, Michael	125.91
9/16/2021	Pitney Bowes Pi	Mullinax, Michael	348.79
9/16/2021	Ssi School Specialty	Mullinax, Michael	17.76
9/14/2021	Nearpod	Mullinax, Michael	120
9/12/2021	Amzn Mktp Us 257wb59v2	Mullinax, Michael	4.53
9/12/2021	Amzn Mktp Us 251we69o2	Mullinax, Michael	142.7
9/11/2021	Amzn Mktp Us 2g2hk10l1	Mullinax, Michael	10.42
9/11/2021	Amzn Mktp Us 2g31j8ef0	Mullinax, Michael	9.06
9/10/2021	Amzn Mktp Us 256r65sx2	Mullinax, Michael	40.77
9/9/2021	Amzn Mktp Us 2g2zm8js1	Mullinax, Michael	67.32
9/7/2021	Ssi School Specialty	Mullinax, Michael	453.51
9/7/2021	In Shred360	Mullinax, Michael	45.9
9/7/2021	Amzn Mktp Us 2g8k65471	Mullinax, Michael	90.6
9/4/2021	Amzn Mktp Us 254j517i0	Mullinax, Michael	57.64
9/1/2021	Ssi School Specialty	Mullinax, Michael	157.8
9/30/2021	Apple.Com/Bill	Office, Superintende	-34.99
9/29/2021	Target.Com	Office, Superintende	434.14
9/24/2021	American Assoc Of Scho	Office, Superintende	705
9/24/2021	Amazon.Com 2g2q109m2 A	Office, Superintende	28.7
9/23/2021	Petes Of Gaffney	Office, Superintende	378.8
9/23/2021	Gos// Greenville Offic	Office, Superintende	27
9/23/2021	Gos// Greenville Offic	Office, Superintende	113.59
9/22/2021	Ingles Markets #202	Office, Superintende	156.62
9/22/2021	Ingles Markets #202	Office, Superintende	19.21
9/22/2021	Cke Clock Of Gaffney G	Office, Superintende	144.98
9/22/2021	Wal-Mart #0638	Office, Superintende	18.86
9/20/2021	Gos// Greenville Offic	Office, Superintende	39.09
9/17/2021	Acco Brands Direct	Office, Superintende	459
9/17/2021	Gos// Greenville Offic	Office, Superintende	32.39
9/16/2021	Gos// Greenville Offic	Office, Superintende	107.5
9/14/2021	Lapel Pins Plus	Office, Superintende	1623
9/14/2021	Wings Etc - 0076	Office, Superintende	153.82
9/14/2021	Gos// Greenville Offic	Office, Superintende	31.62
9/13/2021	Scsba Online	Office, Superintende	55
9/13/2021	Gos// Greenville Offic	Office, Superintende	19.52
9/13/2021	The Gaffney Ledger Inc	Office, Superintende	65
9/11/2021	Amzn Mktp Us 2g5ny0e00	Office, Superintende	27
9/10/2021	Amzn Mktp Us 2g83u8an1	Office, Superintende	37.68
9/10/2021	Amzn Mktp Us 2g74g3at1	Office, Superintende	172.8
9/10/2021	Gaffney On The Go	Office, Superintende	96.52
9/8/2021	Doordash Applebees Gri	Office, Superintende	87.46
9/8/2021	Gos// Greenville Offic	Office, Superintende	33.44
9/2/2021	Hilton Columbia Center	Office, Superintende	526.14
8/31/2021	Marriott Chrln River	Office, Superintende	325.84
8/31/2021	Marriott Chrln River	Office, Superintende	325.84
8/31/2021	Fyf Fromyouflowers	Office, Superintende	-98.24
8/31/2021	Ruths Chris Steak Hous	Office, Superintende	58.35
9/30/2021	Ssl Ecomm	Phillips, Kathy	163.37
9/28/2021	Forms And Supply - Aop	Phillips, Kathy	172.05
9/22/2021	Just Ribbons	Phillips, Kathy	98.95
9/21/2021	Draphix/Teacher Direct	Phillips, Kathy	159.17

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9/19/2021	Ingles Markets #203	Phillips, Kathy	72.64
9/15/2021	Daddy Joes Beach House	Phillips, Kathy	656.7
9/14/2021	Ingles Markets #15	Phillips, Kathy	37.76
9/13/2021	Usi Ed Gov	Phillips, Kathy	431.96
9/8/2021	Really Good Stuff	Phillips, Kathy	125.26
9/8/2021	Draphix/Teacher Direct	Phillips, Kathy	427.03
9/5/2021	Amazon.Com 255o26i20	Phillips, Kathy	569.6
9/3/2021	Starfall Education	Phillips, Kathy	270
9/2/2021	Wm Supercenter #638	Phillips, Kathy	103.71
9/2/2021	Wal-Mart #0638	Phillips, Kathy	299.13
8/31/2021	Lowes #02358	Phillips, Kathy	46.92
9/20/2021	Qt 1120	Purchases, Ims	37.05
9/14/2021	Qt 1120	Purchases, Ims	34.92
9/9/2021	Qt 1120	Purchases, Ims	34
9/9/2021	Qt 1120	Purchases, Ims	68.74
9/9/2021	Performance Automotive	Purchases, Ims	35.4
9/2/2021	Qt 1120	Purchases, Ims	37.36
8/31/2021	Qt 1120	Purchases, Ims	37.2
9/22/2021	Qt 1120	Purchases, Ims	47.9
9/24/2021	Really Good Stuff	Rose, Meredith	190.61
9/21/2021	Amzn Mktp Us 2g7q72h42	Rose, Meredith	48.59
9/20/2021	Usps Po 4532200340	Rose, Meredith	22.9
9/18/2021	Amazon.Com 2g9d49ee2	Rose, Meredith	314.6
9/17/2021	Amzn Mktp Us 2g0ib4jg2	Rose, Meredith	25.38
9/16/2021	Amzn Mktp Us 2g8f26d91	Rose, Meredith	223.53
9/16/2021	Amzn Mktp Us 2g6b09nf2	Rose, Meredith	107.96
9/16/2021	Amzn Mktp Us	Rose, Meredith	-48.59
9/16/2021	Amzn Mktp Us 2g3m21s81	Rose, Meredith	35.61
9/15/2021	Kingston Resort Owner	Rose, Meredith	303.52
9/15/2021	Kingston Resort Owner	Rose, Meredith	303.52
9/15/2021	Kingston Resort Owner	Rose, Meredith	303.52
9/15/2021	Kingston Resort Owner	Rose, Meredith	303.52
9/15/2021	Kingston Resort Owner	Rose, Meredith	303.52
9/14/2021	Amzn Mktp Us 2g0zt9cy2	Rose, Meredith	12.94
9/14/2021	Amzn Mktp Us 2g2dt0mi0	Rose, Meredith	118.69
9/12/2021	Amzn Mktp Us 2g0nh6pt1	Rose, Meredith	6.46
9/10/2021	Amzn Mktp Us 2g4nm0es1	Rose, Meredith	6.46
9/8/2021	Parentsasteachers	Rose, Meredith	320
9/8/2021	Parentsasteachers	Rose, Meredith	297.93
9/2/2021	Advance Education, Inc	Rose, Meredith	75
9/2/2021	Forms And Supply - Aop	Rose, Meredith	139.51
9/1/2021	Wm Supercenter #638	Rose, Meredith	73.04
9/1/2021	Ascd	Rose, Meredith	239
9/1/2021	Zoom.Us 888-799-9666	Rose, Meredith	809.47
8/31/2021	South Carolina Associa	Rose, Meredith	600
9/29/2021	Burnett Athletics Inc	Scriven, Terrence	207.85
9/29/2021	Lowes #02358	Scriven, Terrence	129.54
9/28/2021	The Ups Store 7068	Scriven, Terrence	167.48
8/31/2021	S & M Sports Shop	Scriven, Terrence	63.52
9/29/2021	Samsclub #8142	Scriven, Terrence	373.86
9/27/2021	Daktronics	Scriven, Terrence	468.75
9/24/2021	Mcdonald'S F11676	Scriven, Terrence	115.58
9/24/2021	Chick-Fil-A #02459	Scriven, Terrence	149.77
9/24/2021	Sams Club #8142	Scriven, Terrence	173.78

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9/24/2021	Dollar General #11368	Scriven, Terrence	7.98
9/23/2021	Lowes #02358	Scriven, Terrence	51.67
9/21/2021	Mcdonald'S F11676	Scriven, Terrence	363.92
9/21/2021	Mcdonald'S F11676	Scriven, Terrence	83.65
9/21/2021	Image Plus	Scriven, Terrence	129.6
9/18/2021	Five Guys Sc-0077	Scriven, Terrence	275.53
9/17/2021	Dollar General #11368	Scriven, Terrence	12.12
9/17/2021	Wm Supercenter #638	Scriven, Terrence	160.41
9/15/2021	Lowes #00907	Scriven, Terrence	39.85
9/14/2021	Output Services Inc.	Scriven, Terrence	87.21
9/13/2021	Milesplit	Scriven, Terrence	77.76
9/10/2021	Chick-Fil-A #02459	Scriven, Terrence	234.74
9/10/2021	Sams Club #8142	Scriven, Terrence	331.19
9/10/2021	Amzn Mktp Us 253l84dj2	Scriven, Terrence	188.95
9/9/2021	Mcdonald'S F11676	Scriven, Terrence	128.43
9/9/2021	Roger Shiflett Ford	Scriven, Terrence	54.73
9/7/2021	Progressive Screen Pri	Scriven, Terrence	200.9
9/7/2021	Progressive Screen Pri	Scriven, Terrence	274.48
9/7/2021	Progressive Screen Pri	Scriven, Terrence	120.7
9/7/2021	Progressive Screen Pri	Scriven, Terrence	119.91
9/7/2021	Progressive Screen Pri	Scriven, Terrence	65.86
9/3/2021	Destination Athlete	Scriven, Terrence	829.44
9/2/2021	Mcdonald'S F11676	Scriven, Terrence	196.21
9/1/2021	Mcdonald'S F11676	Scriven, Terrence	193.64
9/27/2021	Little Caesars 1798 79	Smith, David	18.32
9/28/2021	Interstate Transportat	Transportati, Office	61.66
9/28/2021	Interstate Transportat	Transportati, Office	192.9
9/8/2021	Amzn Mktp Us 252u55h92	Transportati, Office	26.99
9/28/2021	Office Depot #1214	Wallace, Isaac	24.61
9/28/2021	Sams Club #6414	Wallace, Isaac	32.04
9/27/2021	Scripps Spelling Bee	Wallace, Isaac	175
9/27/2021	Tim Time For Kids Mag	Wallace, Isaac	99
9/27/2021	Tim Time For Kids Mag	Wallace, Isaac	99
9/27/2021	School Specialty Llc	Wallace, Isaac	7.76
9/26/2021	Wm Supercenter #638	Wallace, Isaac	54.45
9/26/2021	Wm Supercenter #638	Wallace, Isaac	113.03
9/24/2021	Scholastic, Inc.	Wallace, Isaac	94.34
9/24/2021	Scholastic, Inc.	Wallace, Isaac	106.13
9/24/2021	Scholastic, Inc.	Wallace, Isaac	100.23
9/24/2021	Scholastic, Inc.	Wallace, Isaac	100.23
9/24/2021	Scholastic, Inc.	Wallace, Isaac	106.13
9/24/2021	Scholastic, Inc.	Wallace, Isaac	117.92
9/24/2021	Scholastic, Inc.	Wallace, Isaac	117.92
9/24/2021	Scholastic, Inc.	Wallace, Isaac	108.9
9/24/2021	Scholastic, Inc.	Wallace, Isaac	117.92
9/24/2021	Scholastic, Inc.	Wallace, Isaac	117.92
9/24/2021	Scholastic, Inc.	Wallace, Isaac	100.23
9/24/2021	Scholastic, Inc.	Wallace, Isaac	117.92
9/24/2021	Scholastic, Inc.	Wallace, Isaac	106.13
9/24/2021	Walmart.Com Aa	Wallace, Isaac	154.34
9/24/2021	Walmart.Com Aa	Wallace, Isaac	17.39
9/23/2021	Walmart.Com Aa	Wallace, Isaac	2.01
9/22/2021	Walmart.Com Aa	Wallace, Isaac	219.64
9/22/2021	Forms And Supply - Aop	Wallace, Isaac	777.38

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9/21/2021	Amazon.Com 2g4md9yd0	Wallace, Isaac	38.74
9/18/2021	Heggerty Literacy Res	Wallace, Isaac	387.89
9/15/2021	Sub Station li Of Gaff	Wallace, Isaac	231.77
9/9/2021	Amzn Mktp Us 259f958x2	Wallace, Isaac	126.35
9/8/2021	Amzn Mktp Us 2g8n00nr1	Wallace, Isaac	25.91
9/30/2021	Amzn Mktp Us 2c6go6h20	Westmoreland, Bessie	64.7
9/28/2021	Amzn Mktp Us 2c32y2gm0	Westmoreland, Bessie	50.72
9/27/2021	Chick-Fil-A #02459	Westmoreland, Bessie	291.96
9/25/2021	Amzn Mktp Us 2c6ih7ex1	Westmoreland, Bessie	170.87
9/24/2021	Wm Supercenter #638	Westmoreland, Bessie	63.72
9/24/2021	Homedepot.Com	Westmoreland, Bessie	252
9/24/2021	Amazon.Com 2c5b18nt0 A	Westmoreland, Bessie	31.23
9/24/2021	Academy Sports + Outdo	Westmoreland, Bessie	304.95
9/23/2021	Amzn Mktp Us 2c1ov23g1	Westmoreland, Bessie	1036.77
9/23/2021	South Carolina Associa	Westmoreland, Bessie	325
9/22/2021	Amzn Mktp Us 2g03738q2	Westmoreland, Bessie	273.09
9/21/2021	Amzn Mktp Us 2g0514wk0	Westmoreland, Bessie	17.92
9/20/2021	Amzn Mktp Us 2g23a6vb2	Westmoreland, Bessie	348.88
9/18/2021	Otterbox/Lifeproof	Westmoreland, Bessie	68.01
9/18/2021	Walmart.Com Aa	Westmoreland, Bessie	35.09
9/18/2021	Walmart.Com Ax	Westmoreland, Bessie	4
9/17/2021	Lowes #02358	Westmoreland, Bessie	-193.32
9/17/2021	Wal-Mart #0638	Westmoreland, Bessie	150.18
9/16/2021	Amzn Mktp Us 2g12j9zc2	Westmoreland, Bessie	12.74
9/16/2021	Walmart.Com Aa	Westmoreland, Bessie	250.21
9/16/2021	Walmart.Com Aa	Westmoreland, Bessie	94.07
9/14/2021	Amzn Mktp Us 2g0oi5c42	Westmoreland, Bessie	338.66
9/11/2021	Apple.Com/Us	Westmoreland, Bessie	31.32
9/10/2021	Apple.Com/Bill	Westmoreland, Bessie	282.63
9/8/2021	Amazon.Com 2586g1br2 A	Westmoreland, Bessie	73.4
9/7/2021	Amazon.Com 2g4he6ft1 A	Westmoreland, Bessie	118.18
9/7/2021	Amzn Mktp Us 2g5055fp1	Westmoreland, Bessie	53.99
9/7/2021	Amzn Mktp Us 2g7w964w1	Westmoreland, Bessie	45.33
9/6/2021	Amzn Mktp Us 251ey7wq1	Westmoreland, Bessie	282.58
9/5/2021	Amzn Mktp Us 250wn7wp1	Westmoreland, Bessie	4.85
9/5/2021	Amzn Mktp Us 254ck8r10	Westmoreland, Bessie	18.35
9/5/2021	Amzn Mktp Us 251186wy1	Westmoreland, Bessie	36.72
9/3/2021	Office Depot #1214	Westmoreland, Bessie	32.34
9/3/2021	Office Depot #1214	Westmoreland, Bessie	248.38
9/3/2021	Office Depot #1214	Westmoreland, Bessie	37.99
9/3/2021	Sams Club #8142	Westmoreland, Bessie	83.87
9/3/2021	Samsclub #8142	Westmoreland, Bessie	550.86
9/2/2021	South Carolina Associa	Westmoreland, Bessie	325
9/1/2021	Amzn Mktp Us 2592w4b40	Westmoreland, Bessie	73.15
9/1/2021	Amzn Mktp Us 256qi6bn0	Westmoreland, Bessie	56.7
9/1/2021	Apple School Supply Co	Westmoreland, Bessie	115.2
8/31/2021	Amzn Mktp Us 2517c4402	Westmoreland, Bessie	13.99
8/19/2021	The Wright Stuff	Westmoreland, Bessie	94.75
			(37,597.23)