



AIKEN COUNTY SCHOOLS

[Redacted]

October 05, 2023 - November 04, 2023

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U S : 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/04/23 Payment Due Date 11/17/23 Days in Billing Cycle 31 Credit Limit \$1,600,000 Cash Limit \$320,000 Total Payment Due \$599,541 25	Previous Balance \$680,206.66 Payments -\$680,206.66 Credits -\$10,115.62 Cash \$0.00 Purchases \$609,654.39 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$2.48 Finance Charge \$0.00 Current Balance \$599,541.25

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/17/23.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcard

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Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls m



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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
10,000 [REDACTED]	0.00	0.00	355.82	355.82
ALLEN, KIMMERIE XXXX-XXXX-XXXX-4960				
10,000 [REDACTED]	132.31	0.00	2,845.58	2,713.27
10,000 [REDACTED]	0.00	0.00	3,440.65	3,440.65
10,000 [REDACTED]	0.00	0.00	3,526.50	3,526.50
10,000 [REDACTED]	43.20	0.00	8,173.31	8,130.11
15,000 [REDACTED]	0.00	0.00	5,570.34	5,570.34
10,000 [REDACTED]	329.03	0.00	6,983.25	6,654.22
10,000 [REDACTED]	0.00	0.00	1,305.62	1,305.62
10,000 [REDACTED]	394.10	0.00	3,174.15	2,780.05
10,000 [REDACTED]	0.00	0.00	9,711.20	9,711.20
10,000 [REDACTED]	0.00	0.00	5,303.14	5,303.14
10,000 [REDACTED]	0.00	0.00	917.60	917.60
10,000 [REDACTED]	58.30	0.00	5,332.32	5,274.02
10,000 [REDACTED]	0.00	0.00	9,962.74	9,962.74
5,000 [REDACTED]	0.00	0.00	70.58	70.58
10,000 [REDACTED]	0.00	0.00	6,542.74	6,542.74
10,000 [REDACTED]	277.85	0.00	758.78	480.93
10,000 [REDACTED]	0.00	0.00	724.43	724.43
9,660 [REDACTED]	2,117.06	0.00	1,776.29	-340.77
10,000 BRYAN, LANA A XXXX-XXXX-XXXX-1578	0.00	0.00	614.55	614.55
10,000	0.00	0.00	7,416.75	7,416.75



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<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
[REDACTED] 10,000	0.00	0.00	2,263.02	2,263.02
[REDACTED] 10,000	182.74	0.00	7,819.19	7,636.45
[REDACTED] 10,000	0.00	0.00	598.35	598.35
[REDACTED] 10,000	0.00	0.00	1,229.51	1,229.51
[REDACTED] 10,000	129.05	0.00	9,693.92	9,564.87
[REDACTED] 10,000	36.71	0.00	9,973.69	9,936.98
[REDACTED] 10,000	0.00	0.00	63.15	63.15
[REDACTED] 10,000	0.00	0.00	460.18	460.18
[REDACTED] 10,000	0.00	0.00	6,468.03	6,468.03
[REDACTED] 10,000	0.00	0.00	542.08	542.08
[REDACTED] 10,000	408.08	0.00	8,008.45	7,600.37
[REDACTED] 25,000	212.63	0.00	7,236.92	7,024.29
[REDACTED] 10,000	0.00	0.00	3,122.77	3,122.77
[REDACTED] 10,000	0.00	0.00	2,407.05	2,407.05
[REDACTED] 10,000	0.00	0.00	3,355.34	3,355.34
[REDACTED] 10,000	0.00	0.00	25.00	25.00
[REDACTED] 10,000	0.00	0.00	3,502.53	3,502.53
[REDACTED] 10,000	0.00	0.00	3,525.73	3,525.73
[REDACTED] 10,000	0.00	0.00	538.14	538.14
[REDACTED] 10,000	0.00	0.00	119.10	119.10
[REDACTED] 10,000	0.00	0.00	543.72	543.72



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<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<i>Credit Limit</i>				
10,000	0.00	0.00	225.00	225.00
10,000	0.00	0.00	5,572.15	5,572.15
10,000	0.00	0.00	64.01	64.01
10,000	0.00	0.00	225.60	225.60
10,000	0.00	0.00	1,482.65	1,482.65
10,000	0.00	0.00	3,826.20	3,826.20
10,000	0.00	0.00	3,759.22	3,759.22
10,000	0.00	0.00	9,949.13	9,949.13
10,000	0.00	0.00	142.33	142.33
10,000	149.04	0.00	7,063.52	6,914.48
10,000	443.50	0.00	10,353.28	9,909.78
10,000	0.00	0.00	59.24	59.24
10,000	21.59	0.00	3,460.46	3,438.87
10,000	0.00	0.00	5,943.97	5,943.97
10,000	143.34	0.00	7,792.38	7,649.04
10,000	0.00	0.00	823.05	823.05
10,000	0.00	0.00	6,835.37	6,835.37



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<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
[REDACTED] 10,000	0.00	0.00	427.28	427.28
[REDACTED] 10,000	0.00	0.00	1,222.09	1,222.09
[REDACTED] 10,000	0.00	0.00	8,906.12	8,906.12
[REDACTED] 10,000	0.00	0.00	187.40	187.40
[REDACTED] 10,000	0.00	0.00	860.80	860.80
[REDACTED] 10,000	309.26	0.00	8,623.23	8,313.97
[REDACTED] 10,000	0.00	0.00	1,954.52	1,954.52
[REDACTED] 10,000	0.00	0.00	1,395.94	1,395.94
[REDACTED] 10,000	0.00	0.00	907.18	907.18
[REDACTED] 10,000	665.28	0.00	3,011.60	2,346.32
[REDACTED] 10,000	0.00	0.00	105.35	105.35
[REDACTED] 10,000	0.00	0.00	1,455.64	1,455.64
[REDACTED] 10,000	0.00	0.00	924.48	924.48
HAGER, LINDSEY XXXX-XXXX-XXXX-3611 10,000	0.00	0.00	1,006.30	1,006.30
[REDACTED] 10,000	0.00	0.00	3,504.56	3,504.56
[REDACTED] 1	0.00	0.00	103.53	103.53
[REDACTED] 10,000	0.00	0.00	215.09	215.09
[REDACTED] 10,000	0.00	0.00	2,604.27	2,604.27
[REDACTED] 10,000	0.00	0.00	274.28	274.28
[REDACTED] 10,000	144.00	0.00	4,353.81	4,209.81
[REDACTED] 10,000	0.00	0.00	1,485.44	1,485.44



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[REDACTED] 10,000	0.00	0.00	2,707.61	2,707.61
[REDACTED] 10,000	0.00	0.00	373.83	373.83
[REDACTED] 10,000	0.00	0.00	5,901.68	5,901.68
[REDACTED] 25,000	7.02	0.00	5,669.12	5,662.10
[REDACTED] 10,000	0.00	0.00	9,129.90	9,129.90
[REDACTED] 10,000	0.00	0.00	6,182.36	6,182.36
HOLTZCLAW, PHAEDRA XXXX-XXXX-XXXX-1481 10,000	0.00	0.00	6,554.81	6,554.81
[REDACTED] 10,000	0.00	0.00	2,015.56	2,015.56
[REDACTED] 10,000	1,442.79	0.00	6,764.46	5,321.67
[REDACTED] 10,000	0.00	0.00	266.43	266.43
[REDACTED] 10,000	15.07	0.00	177.06	161.99
[REDACTED] 10,000	0.00	0.00	1,973.29	1,973.29
[REDACTED] 10,000	0.00	0.00	593.41	593.41
[REDACTED] 10,000	0.00	0.00	935.91	935.91
[REDACTED] 10,000	0.00	0.00	614.67	614.67
[REDACTED] 25,000	0.00	0.00	12,841.67	12,841.67
[REDACTED] 10,000	0.00	0.00	433.84	433.84
[REDACTED] 10,000	0.00	0.00	207.27	207.27
[REDACTED] 10,000	0.00	0.00	453.60	453.60
[REDACTED] 10,000	0.00	0.00	883.73	883.73
[REDACTED] 10,000	0.00	0.00	160.00	160.00



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Account Number

Cardholder Activity Summary

[REDACTED]

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<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
[REDACTED] 10,000	0.00	0.00	6,883.58	6,883.58
[REDACTED] 10,000	131.61	0.00	951.42	819.81
[REDACTED] 10,000	0.00	0.00	102.36	102.36
[REDACTED] 10,000	0.00	0.00	2,069.52	2,069.52
[REDACTED] 10,000	0.00	0.00	2,383.38	2,383.38
[REDACTED] 10,000	0.00	0.00	4,577.37	4,577.37
MORRIS, EDDIE XXXX-XXXX-XXXX-5171 10,000	0.00	0.00	5,572.11	5,572.11
[REDACTED] 10,000	0.00	0.00	200.87	200.87
[REDACTED] 15,000	0.00	0.00	10,234.20	10,234.20
[REDACTED] [REDACTED]	0.00	0.00	275.96	275.96
[REDACTED] 10,000	0.00	0.00	124.80	124.80
[REDACTED] 10,000	0.00	0.00	490.20	490.20
[REDACTED] 10,000	110.64	0.00	4,005.22	3,894.58
[REDACTED] 10,000	0.00	0.00	150.51	150.51
[REDACTED] 10,000	0.00	0.00	280.47	280.47
[REDACTED] 10,000	0.00	0.00	80.42	80.42
[REDACTED] 10,000	0.00	0.00	4,766.67	4,766.67
[REDACTED] 10,000	0.00	0.00	99.15	99.15
[REDACTED] 10,000	0.00	0.00	4,284.40	4,284.40
[REDACTED] 10,000	0.00	0.00	29.83	29.83
[REDACTED] 10,000	0.00	0.00	86.40	86.40



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<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
██████████ ██████████ 10,000	0.00	0.00	27.50	27.50
██████████ ██████████ 10,000	0.00	0.00	724.42	724.42
██████████ ██████████ 10,000	0.00	0.00	170.82	170.82
██████████ ██████████ 1	0.00	0.00	598.50	598.50
██████████ ██████████ 10,000	0.00	0.00	2,360.78	2,360.78
██████████ ██████████ 10,000	29.25	0.00	8,500.20	8,470.95
██████████ ██████████ 10,000	0.00	0.00	889.93	889.93
██████████ ██████████ 10,000	0.00	0.00	1,062.67	1,062.67
██████████ ██████████ 10,000	0.00	0.00	509.80	509.80
██████████ ██████████ 10,000	0.00	0.00	1,067.54	1,067.54
██████████ ██████████ 15,000	0.00	0.00	11,124.58	11,124.58
██████████ ██████████ 10,000	0.00	0.00	45.57	45.57
██████████ ██████████ 10,000	20.38	0.00	7,135.36	7,114.98
██████████ ██████████ 10,000	0.00	0.00	224.70	224.70
██████████ ██████████ 10,000	259.00	0.00	6,491.20	6,232.20
██████████ ██████████ 10,000	0.00	0.00	980.11	980.11
██████████ ██████████ 10,000	0.00	0.00	1,711.97	1,711.97
██████████ ██████████ 10,000	396.00	0.00	4,223.35	3,827.35
██████████ ██████████ 10,000	0.00	0.00	222.35	222.35
██████████ ██████████ 10,000	0.00	0.00	5,631.20	5,631.20
██████████ ██████████ 10,000	0.00	0.00	330.02	330.02



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Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
██████████	0.00	0.00	1,198.34	1,198.34
██████████	0.00	0.00	284.03	284.03
██████████	0.00	0.00	10,095.04	10,095.04
██████████	32.96	0.00	2,211.41	2,178.45
XXXX-XXXX-XXXX-0548	0.00	0.00	761.21	761.21
██████████	0.00	0.00	7,711.35	7,711.35
██████████	0.00	0.00	1,960.18	1,960.18
██████████	0.00	0.00	35.07	35.07

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						-\$680,206.66
10/18	10/18	AUTO PAYMENT DEDUCTION		0071		680,206.66
						Total Activity
						355.82
10/17	10/16	PRIMO WATER 800-7285508 FL	24755423289272897127559	5999	355.82	
						Total Activity
						2,713.27
10/06	10/05	BTS*QUILL 609-245-0672 MA	24445003278300619749597	5111	211.67	
10/16	10/15	AMZN Mktp US*TP2ZT8OZ1 Amzn.com/billWA	24692163288103107583837	5942	46.34	
10/17	10/16	AMZN Mktp US*TP7CF1RS0 Amzn.com/billWA	24692163289104259279926	5942	132.31	
10/20	10/19	AMZN Mktp US*M98AP09X3 Amzn.com/billWA	24692163292106446016124	5942	161.99	
10/20	10/19	AMZN Mktp US*TD87Y0F32 Amzn.com/billWA	24692163292106539999640	5942	241.89	
10/23	10/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153293743987375782	6300	48.35	
10/23	10/20	AMERICAN AIR0012488103313FORT WORTH TX LEE/KIMMERIE 0012488103313 Departure Date: 11/29/23 Airport Code: AGS MQ V CLT Departure Date: 11/29/23 Airport Code: CLT AA V MSY Departure Date: 11/29/23 Airport Code: MSY AA GO CLT	24035963293634001191659	3001	630.39	
10/23	10/22	AMZN Mktp US*JI2UI1ET3 Amzn.com/billWA	24692163295109031937966	5942	47.50	
10/23	10/22	AMZN Mktp US*TD9MF8481 Amzn.com/billWA	24692163295109033296759	5942	62.67	
10/23	10/22	AMAZON.COM*6O47F2RF3 SEATTLE WA	24431063295083735838796	5942	28.23	
10/23	10/20	AMZN Mktp US Amzn.com/billWA	74692163293107497443963	5942		132.31
10/30	10/27	SECRETSTORIES- HTTPSVWWW.THESNC	24492163300000033053636	8299	492.84	
10/30	10/26	PIZZA HUT 004812 WARRENVILLE SC	24943003300964523008561	5812	500.11	
10/30	10/28	AMZN Mktp US*NZ33X9CR3 Amzn.com/billWA	24692163301100747890153	5942	38.87	
10/31	10/30	AMZN Mktp US*VD9PC9JE3 Amzn.com/billWA	24692163303102805300198	5942	80.97	
11/01	10/31	KRISPY KREME 0282 803-641-7375 SC	24692163304103189205283	5814	121.45	

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/20	10/19	LOWES #00639* AIKEN SC	24692163292106542604005	5200	299.68	
10/25	10/24	TYLER BROTHERS WAGENER SC	24138293298200299200215	5251	29.13	
10/26	10/25	LOWES #00639* AIKEN SC	24692163298101409285331	5200	63.22	
10/26	10/25	LOWES #00639* AIKEN SC	24692163298101506629126	5200	73.35	
10/27	10/26	CIRCLE K # 03295 AIKEN SC	24692163300102623986106	5542	25.00	
10/30	10/27	GRAINGER 877-2022594 IL	24755423301733016855416	5085	81.84	
11/03	11/02	LOWES #00639* AIKEN SC	24692163306104898467873	5200	67.74	
11/03	11/01	WALLGUARD.COM 845-373-9300 NY	24029463306030039596395	7399	1,775.41	

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3,526 50

10/06	10/05	LOWES #00907* 866-483-7521 NC	24692163278105092672238	5200	53.40	
10/06	10/05	ZORO TOOLS INC 855-2899676 IL	24755423278292786297050	5085	63.02	
10/09	10/06	SUPPLYHOUSE.COM 888-757-4774 NY	24692163279106029530977	5074	127.01	
10/09	10/07	AMZN Mktp US*TE7999G82 Amzn.com/billWA	24692163280106307999255	5942	581.98	
10/12	10/11	The Webstaurant Store Inc717-392-7472 PA	24113433285600194781910	5099	349.50	
10/13	10/11	SEARS.COM 9311 847-286-2500 IL	24138293285708000060632	5311	292.68	
10/19	10/18	BALLASTSHOP 216-561-0069 OH	24492153291745653316869	5065	848.96	
10/20	10/19	SUPPLYHOUSE.COM 888-757-4774 NY	24692163292106770159623	5074	82.90	
10/20	10/19	SUPPLYHOUSE.COM 888-757-4774 NY	24692163292106770189083	5074	10.40	
10/23	10/21	WALMART.COM 800-966-6546 AR	24055233294083003405661	5310	19.95	
10/30	10/27	KATOM RESTA 800-541-8683 TN	24116413300067438134258	5046	732.24	
11/01	10/31	BAKER DISTRIBUTING CO 904-485-5000 FL	244450033043000612922538	5074	147.62	
11/01	10/31	Amazon.com*NH2Q70FF3 Amzn.com/billWA	24692163304103618790491	5942	216.84	

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10/05	10/04	AMZN Mktp US*T97986UC0 Amzn.com/billWA	24692163277104529079076	5942	401.75	
10/06	10/05	IN *HALL PASS 800-262-3246 CA	24692163278105212222039	4816	89.00	
10/09	10/05	OTC BRANDS INC 800-2280475 NE	24789303279523001830264	5964	120.93	
10/09	09/29	STEEDS DAIRY 706-8312272 GA	24049553281900010500033	7299	103.99	
10/09	10/07	STAPLS7616361523000001 877-8267755 GA	24164073281105050213061	5111	385.34	
10/11	10/09	HOBBY-LOBBY # 435 AUGUSTA GA	24137463283200253076020	5945	224.73	
10/11	10/10	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137463283300761237906	5192	505.62	
10/12	10/11	ROCHESTER 100 INC 585-4750200 NY	24275393284900013914697	5199	1,015.00	
10/12	10/11	AMZN Mktp US*TP4U55FY0 Amzn.com/billWA	24692163284100248134912	5942	63.88	
10/12	10/11	STAPLS7616466534000002 877-8267755 GA	24164073284105970002823	5111	89.40	
10/13	10/11	DEMCO INC 800-9624463 WI	24325453285900011803422	5111	677.70	
10/16	10/14	STAPLS7903791145000001 877-8267755 GA	24164073288105110307229	5111	963.36	
10/17	10/16	AMZN Mktp US*TP7UK2BQ2 Amzn.com/billWA	24692163289103920889659	5942	35.62	
10/17	10/16	AMZN Mktp US Amzn.com/billWA	74692163289104090168614	5942		43.20
10/18	10/17	SCABSE 4029357733 SC	24198803290341220397620	8398	375.00	
10/18	10/17	SCABSE 4029357733 SC	24198803290341220902049	8398	375.00	
10/18	10/17	SCABSE 4029357733 SC	24198803290341220909861	8398	375.00	
10/18	10/17	SCABSE 4029357733 SC	24198803290341220906933	8398	375.00	
10/18	10/17	STAPLS7616466534000001 877-8267755 GA	24164073290105090002820	5111	114.90	
10/19	10/18	AMZN Mktp US*TP5C55511 Amzn.com/billWA	24692163291105568880250	5942	353.13	
10/19	10/18	PLAY WITH A PURPOSE 877-699-7927 MN	24493983291700918667076	5941	376.07	
10/19	10/18	STAPLS7617156034000001 877-8267755 GA	24164073291105170288629	5111	169.58	
10/19	10/18	STAPLS7617156210000001 877-8267755 GA	24164073291105170289189	5111	169.58	
10/20	10/18	OTC BRANDS INC 800-2280475 NE	24789303292578900890044	5964	170.33	
10/24	10/24	AMZN Mktp US*N15H138A3 Amzn.com/billWA	24692163297100334830121	5942	66.68	
10/26	10/25	AMZN Mktp US*DA1WWV1QH3 Amzn.com/billWA	24692163298101439595964	5942	36.70	
10/26	10/25	AMZN MKTP US*U72NT9963 SEATTLE WA	24431063298083337688109	5942	128.81	
10/26	10/26	AMZN MKTP US*GV9VB4NO3 SEATTLE WA	24431063299083756536531	5942	133.92	
10/30	10/27	WM SUPERCENTER #4487 AIKEN SC	24445003301400215984753	5411	96.14	
10/30	10/28	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445003302400228639690	5411	105.68	
10/30	10/29	AMZN Mktp US*TR9AE7143 Amzn.com/billWA	24692163302101962161337	5942	30.22	
11/01	10/31	MCDONALD'S F29617 AUGUSTA GA	24427333304720231180825	5814	45.25	

Total Activity
5,570 34

10/09	10/05	MI PUEBLO - AIKEN AIKEN SC	24269793279500684252769	5812	41.94	
10/10	10/09	Amazon.com*TE9C61HD0 Amzn.com/billWA	24692163282108324749455	5942	36.56	
10/17	10/16	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559303289900011518020	8398	125.00	
10/17	10/16	WAL-MART #0514 AIKEN SC	24455013289141000726544	5411	32.24	
10/18	10/16	STAPLES 00108449 AIKEN SC	24164073290105001298921	5943	68.52	
10/19	10/18	DOMINO'S 5671 803-474-3322 SC	24445003292000894396401	5814	119.97	
10/19	10/18	PUBLIX #506 AIKEN SC	24137463292001437450738	5411	24.68	
10/20	10/18	CHICK-FIL-A #01148 803-641-0366 SC	24427333292710007919385	5814	18.63	
10/23	10/20	SP DEMOULIN BROS. AN DEMOULIN.COM IL	24011343293000048337007	5699	1,575.30	



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<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
10/23	10/20					

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/13	10/11	DOLLAR GENERAL #11446 RIDGE SPRING SC	24445003285500474238146	5331	37.11	
10/18	10/17	Simplified Office Systems188-891-4747 SC	24622753290300775332112	5943	160.92	
10/20	10/19	Amazon.com Amzn.com/billWA	74692163292106570362539	5942		394.10
10/23	10/19	PAYPAL *NIMCOINC 270-273-5000 KY	24492153293852125223729	2741	125.00	
10/26	10/25	SQ *STILLS PRODUCE West ColumbiaSC	24692163298101417364037	5411	107.00	
10/26	10/25	SCHOOL OUTFITTERS LLC 800-260-2776 OH	24435653299700798006355	5046	357.15	
10/26	10/26	AMZN Mktp US*EF9R96KM3 Amzn.com/billWA	24692163299101955852533	5942	323.45	
10/26	10/26	AMZN Mktp US*E49E66B63 Amzn.com/billWA	24692163299101973318202	5942	124.02	
10/27	10/26	AMZN Mktp US*F92TH0Q83 Amzn.com/billWA	24692163299102152064823	5942	596.57	
10/30	10/29	AMZN Mktp US*W28JL5PC3 Amzn.com/billWA	24692163302101973539729	5942	791.35	
10/31	10/30	AMZN MKTP US*195YL9OD3 SEATTLE WA	24431063303083751472165	5942	511.58	
11/02	11/01	BLUE CANOE RIDGE SPRING SC	24049553305900013801141	5812	40.00	
					Total Activity	9,711.20
10/12	10/10	CHICK-FIL-A #01161 803-202-3202 SC	24427333284710007679310	5814	56.86	
10/16	10/13	AMZN Mktp US*TE0RY1S91 Amzn.com/billWA	24692163286101719242745	5942	24.83	
10/16	10/15	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445003289400199279671	5411	63.72	
10/17	10/16	AMZN Mktp US*TP4MA0T21 Amzn.com/billWA	24692163289104203707360	5942	155.24	
10/18	10/17	AMZN Mktp US*TD89Y34K0 Amzn.com/billWA	24692163290104953838859	5942	13.50	
10/19	10/18	AMAZON.COM*TP58C2R82 SEATTLE WA	24431063291083703780800	5942	18.36	
10/20	10/19	SC STATE FAIR - ETIX 012-345-6789 SC	24829133292300808061823	7996	96.00	
10/23	10/20	TJ* C&S TOURS, LLC HTTPSTRAVELJOCA	24011343293000042921368	4722	7,842.80	
10/23	10/19	SAMSCLUB.COM 888-746-7726 AR	24226383293370806284601	5300	501.39	
10/23	10/20	SC STATE FAIR 803-799-3387 SC	24829133293300847898143	7996	510.00	
10/23	10/20	QUILL CORPORATION quill.com SC	24164073293105134939323	5111	309.68	
10/24	10/23	AMZN Mktp US*IA0SY45C3 Amzn.com/billWA	24692163296109669194962	5942	8.63	
11/02	11/01	AMZN Mktp US*CX0484HW3 Amzn.com/billWA	24692163305104319795762	5942	110.19	
					Total Activity	5,303.14
10/05	10/04	LANDRUM SUPPLY CO 706-7222042 GA	24050803277900019318404	5074	136.04	
10/05	10/04	SPRINT FOOD #0736 NORTH AUGUSTASC	24137463278001431115731	5542	69.00	
10/10	10/09	SUPPLYHOUSE.COM 888-757-4774 NY	24692163282108479879297	5074	114.47	
10/11	10/09	EASTERN INDUSTRIAL SUPPLI803-2203555 SC	2474455328345000060578	5085	2,218.92	
10/13	10/12	LOWES #02207* NORTH AUGUSTASC	24692163285100826681580	5200	123.38	
10/17	10/16	LANDRUM SUPPLY CO 706-7222042 GA	24050803289900010819646	5074	441.07	
10/19	10/18	HUGHES SUPPLY #501 484-708-1829 SC	24435653292081049410978	5074	47.41	
10/20	10/19	UNITED REFRIG BR #13 7067370128 GA	24435653293206686000068	5046	5.01	
10/23	10/20	HUGHES SUPPLY #501 484-708-1829 SC	24435653294081246418798	5074	267.31	
10/23	10/20	HUGHES SUPPLY #501 484-708-1829 SC	24435653294081246661710	5074	47.41	
10/23	10/20	THE HOME DEPOT #1117 AIKEN SC	24943013294010190177482	5200	118.74	
10/24	10/23	LOWES #00639* AIKEN SC	24692163296109826831001	5200	48.88	
10/25	10/25	PARTS TOWN, LLC HTTPSWWWW.PARTIL	24011343298000015674494	7399	851.93	
10/26	10/25	LOWES #02207* NORTH AUGUSTASC	24692163298101506186085	5200	18.08	
10/30	10/27	SQ *TERRY BECK Aiken SC	24692163300100048178549	7299	133.90	
10/30	10/27	SPRINT FOOD #0730 AIKEN SC	24137463301001512639931	5542	62.00	
10/31	10/30	LOWES #00639* AIKEN SC	24692163303102665719883	5200	224.87	
11/02	11/01	LANDRUM SUPPLY CO 706-7222042 GA	24050803305900013149025	5074	244.83	
11/03	11/02	UNITED REFRIG BR #13 7067370128 GA	24435653307206694900022	5046	129.89	
					Total Activity	917.60
10/19	10/17	SAMS CLUB#4879 AIKEN SC	24226383291360495602975	5300	67.42	
10/24	10/23	AMAZON.COM*9W3BN7FW3 SEATTLE WA	24431063296083724876400	5942	39.94	
10/26	10/26	AMZN Mktp US*S28GB0RH3 Amzn.com/billWA	24692163299101926648770	5942	19.99	
10/27	10/25	SCRIPPS NATIONAL SPELL clover.com OH	24941683299400079001183	7311	180.00	
10/30	10/28	AMZN Mktp US*1B56M4ET3 Amzn.com/billWA	24692163301100954489681	5942	72.79	
11/01	10/30	SAMSCLUB.COM 888-746-7726 AR	24226383304370380849099	5300	220.52	
11/01	10/31	SAMSCLUB #4879 AIKEN SC	24226383305400003451194	5300	250.82	
11/01	10/31	MCDONALD'S F10168 AIKEN SC	24427333304720251112922	5814	66.12	
					Total Activity	5,274.02
10/10	10/09	AMAZON.COM*TE6ID8M30 SEATTLE WA	24431063282083720722083	5942	131.07	
10/10	10/09	AMZN MKTP US*TE42S6MBO SEATTLE WA	24431063282083326808997	5942	102.80	
10/10	10/09	AMZN Mktp US*TE5JJ5M40 Amzn.com/billWA	24692163282108101035946	5942	188.02	
10/11	10/09	CHICK-FIL-A #01161 NORTH AUGUSTASC	24427333283710007831755	5814	62.37	
10/13	10/12	WAL-MART #1270 NORTH AUGUSTASC	24226383285360464765165	5411	12.73	
10/16	10/15	AMZN Mktp US*TP10M1XH2 Amzn.com/billWA	24692163288103180042990	5942	159.86	
10/16	10/15	AMZN Mktp US*TP0HG8OT1 Amzn.com/billWA	24692163288103267229155	5942	794.20	
10/23	10/20	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492163293000031235291	5817	100.00	



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11/01	10/31	WPY*FBLA HQ 855-999-3729 VA	24692163304103445095189	8299	60.00	
11/01	10/30	PAYPAL *QUINN LASHON 402-935-7733 CA	24116413305067538487999	5699	300.00	
11/03	11/02	CAMBRIDGE UNIVPA1 CAMBRIDGE	74579163307562947615275	8220	519.00	
11/03	11/02	CAMBRIDGE UNIVPA1 CAMBRIDGE	74579163307562947615283	8220	519.00	
11/03	11/02	CAMBRIDGE UNIVPA1 CAMBRIDGE	74579163307562947615267	8220	519.00	
11/03	11/02	FOOD LION #0245 AIKEN SC	24692163307105425725989	5411	145.29	
						Total Activity
						2,263 02
10/19	10/18	BLUE RIBBON AWARDS AND GI170-6993319 GA	24701773291576400261906	2791	2,198.00	
10/30	10/27	PRIMO WATER 800-7285508 FL	24755423300293008146572	5999	65.02	
						Total Activity
						7,636 45
10/05	10/04	ENTOURAGE YEARBOOKS 888-9266571 NJ	24767923277900018909690	2741	1,680.00	
10/17	10/16	SAMS CLUB#4879 AIKEN SC	24226383289360486943481	5300	210.56	
10/17	10/16	BEDFORD FALLS BOOK FAIRS 919-9540140 NC	24003413289900010867492	5942	1,768.97	
10/18	10/17	SAMS CLUB #4879 AIKEN SC	24445003291400189054858	5300	53.42	
10/18	10/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692163291105411398455	5965		4.12
10/23	10/19	CHICK-FIL-A #01148 AIKEN SC	24427333293710008184012	5814	167.04	
10/23	10/20	SAMSCLUB #4879 AIKEN SC	24226383294400000292388	5300	129.89	
10/24	10/23	AMAZON.COM*TD5DM83J1 SEATTLE WA	24431063296083331286423	5942	107.99	
10/25	10/24	DOLLAR TREE NORTH AUGUSTASC	24445003298000903087763	5331	36.45	
10/26	10/25	SQ *CLINTON W SEASE FARM,877-417-4551 SC	24692163298101444668087	7929	680.00	
10/26	10/25	WM SUPERCENTER #514 AIKEN SC	24445003299400195630107	5411	146.18	
10/27	10/26	WM SUPERCENTER #514 AIKEN SC	24445003300400198231744	5411	174.51	
10/27	10/26	2CO.COM*TELESTREAM.NET 888-2471614 GA	24332393300028652002086	5734	119.00	
10/30	10/26	LITTLE CAESARS 3393-050 AIKEN SC	24445003300500473739442	5814	558.86	
10/30	10/28	GENERATIONGENIUS.COM WWW.GENERATIODE	24492163301000019444642	8299	175.00	
10/30	10/28	WALMART.COM 800-966-6546 AR	24055233301083145304302	5310	51.27	
10/31	10/30	IN *BRITE IDEAS FUNDRAISI866-7070757 NJ	24692163303102817367714	8299	802.69	
10/31	10/30	WM SUPERCENTER #514 AIKEN SC	24445003304400221321591	5411	12.29	
10/31	10/30	WAL-MART #0514 AIKEN SC	74226383304091003120263	5411		3.62
11/01	10/31	GENERATIONGENIUS.COM WWW.GENERATIODE	2449216330500000885940	8299		175.00
11/02	11/01	Scholastic, Inc. 573-632-1834 MO	24009583306600126008824	8299	945.07	
						Total Activity
						598 35
10/05	10/03	TRANE SUPPLY-112124 AUGUSTA GA	24431063277968871047586	5046	534.33	
10/23	10/20	BAKER DISTRIBUTING #513 AUGUSTA GA	24445003294600132648865	5074	43.85	
11/01	10/31	GRAINGER 877-2022594 IL	24755423305733051090826	5085	20.17	
						Total Activity
						1,229 51
10/19	10/18	WAL-MART #4487 AIKEN SC	24226383292400002584180	5411	172.78	
10/19	10/18	WAL-MART #4487 AIKEN SC	24226383292400001303038	5411	21.56	
10/23	10/19	KROGER #5675 803-642-5280 SC	24445713293100364030374	5411	100.57	
10/23	10/19	SAMSCLUB.COM 888-746-7726 AR	24226383293370784683378	5300	101.22	
10/27	10/25	SAMSCLUB.COM 888-746-7726 AR	24226383299370097670983	5300	136.06	
10/27	10/26	The Webstaurant Store Inc717-392-7472 PA	24113433300600206929540	5099	32.27	
11/01	10/30	SAMSCLUB.COM 888-746-7726 AR	24226383304370356154862	5300	365.70	
11/02	10/31	KROGER #5675 803-642-5280 SC	24445713305100323438151	5411	158.56	
11/03	11/02	FOOD LION #0589 AIKEN SC	24692163306105250874085	5411	43.88	
11/03	11/02	WAL-MART #0514 AIKEN SC	24455013306141000730537	5411	96.91	
						Total Activity
						9,564 87
10/06	10/04	OPTITEX 212-3912370 NY	24383443278020563352386	5045	359.00	
10/09	10/06					



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		Departure Date: 11/14/23 Airport Code: BNA				
		MQ LO CLT				
10/19	10/18	SC COACH LLC 704-825-2277 SC	24323003291014000521743	4131	1,999.00	
10/20	10/19	CROWN AWARDS INC 800-227-1557 NY	24607943292083798569209	5941	394.42	
10/23	10/21	BRANDSMART USA AUGUSTA AUGUSTA GA	24326883294042000006026	5722		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/03	11/02	4IMPRINT, INC 4IMPRINT.COM WI	24692163306105215543072	5969	566.96	
						Total Activity
						542.08
10/13	10/11	HILTON HOTELS 843-4495000 SC Arrival: 06/16/24	24755423285172852033178	3504	542.08	
						Total Activity
						7,600.37
10/05	10/03	STAPLES 00108449 AIKEN SC	24164073277105005295458	5943	25.91	
10/05	10/04	SCHOOLHOUSE DRIVELINE HTTPSSCHOOLHOCO	24011343277000043587689	5734	716.00	
10/05	10/03	SAMSCLUB.COM 888-746-7726 AR	24226383277370964581533	5300	62.65	
10/06	10/04	NATIONAL CENTER FOR 423-7560711 TN	74073143278900017649998	7392		110.00
10/18	10/17	SP APRONWAREHOUSE HTTPSPAPRONWARNJ	24492163290000028216372	5699	89.50	
10/18	10/17	SWEETWATER SOUND 260-432-8176 IN	24492153290719482998164	5733	560.52	
10/18	10/17	Simplified Office Systems188-891-4747 SC	24622753290300775331387	5943	160.92	
10/19	10/18	LERNER LPG MBB 800-3284929 MN	24717053291282919894886	7399	285.62	
10/19	10/18	LERNER LPG MBB 800-3284929 MN	24717053291282919894951	7399	288.87	
10/23	10/20	WALMART.COM 800-966-6546 AR	24055233293083183424012	5310	54.33	
10/23	10/20	PIZZA HUT 004812 WARRENVILLE SC	24943003294964331412516	5812	215.79	
10/23	10/22	WALMART.COM 800-966-6546 AR	24692163295109082983380	5310	1,293.57	
10/23	10/22	WALMART.COM 800-966-6546 AR	24692163295109083026221	5310	68.19	
10/24	10/23	FLOCABULARY HTTPSWWWW.FLOCNY	24492163296000033690672	8299	149.04	
10/24	10/23	FLOCABULARY HTTPSWWWW.FLOCNY	24492163296000033816038	8299	149.04	
10/24	10/23	VOCABCLASS.COM HTTPSVOCABCLAF	24011343296000038124131	8299	471.92	
10/24	10/23	XEROX CORPORATION 2 800-835-6100 NY	24445003296300586596136	5046	450.91	
10/24	10/23	MIDAMERICA BOOKS 877-382-8212 MN	24493983296200070700059	5192	410.10	
10/25	10/24	WALMART.COM 800-966-6546 AR	24055233297083175308658	5310	1,144.82	
10/26	10/25	LERNER LPG MBB 800-3284929 MN	24717053298282989389521	7399	513.78	
10/27	10/26	LOWES #00639* AIKEN SC	24692163299102203900686	5200	64.15	
10/27	10/25	SAMSCLUB.COM 888-746-7726 AR	24226383299370095510256	5300	527.22	
10/30	10/27	RED BRICK RESOURCES 180-02635407 MN	2449216330000050502168	5942	283.39	
10/30	10/27	FLOCABULARY HTTPSWWWW.FLOCNY	24492163301000018770260	8299		149.04
10/30	10/27	FLOCABULARY HTTPSWWWW.FLOCNY	24492163301000018750312	8299		149.04
11/02	11/01	WM SUPERCENTER #514 AIKEN SC	24445003306400191688282	5411	22.21	
						Total Activity
						7,024.29
10/05	10/04	AMAZON.COM*T918G3KX0 SEATTLE WA	24431063277083320583973	5942	117.17	
10/10	10/09	UNITY DANCE CO. UNITYDANCECO.SC	24011343282000035645761	7911	780.00	
10/11	10/09	HOBBY LOBBY #289 AIKEN SC	24137463283200253059521	5945	77.41	
10/12	10/10	WDW DISNEY RES 4078285630 FL	74943003284893284413485	3780		212.63
10/13	10/12	AMZN Mktp US*TP26N2LB2 Amzn.com/billWA	24692163285100723396308	5942	64.20	
10/13	10/12	ESL LIBRARY WINNIPEG MB	74083423285000006186188	5734	84.00	
10/13	10/13	INTERNATIONAL TRANSACTION FEE	74083423285000006186188	0001	0.84	
10/13	10/12	ESL LIBRARY WINNIPEG MB	74083423285000006166248	5734	84.00	
10/13	10/13	INTERNATIONAL TRANSACTION FEE	74083423285000006166248	0001	0.84	
10/16	10/13	AMZN Mktp US*TEOLD6S11 Amzn.com/billWA	24692163286101680422888	5942	237.17	
10/16	10/15	AMZN Mktp US*TP5V400E1 Amzn.com/billWA	24692163288103227002809	5942	118.78	
10/17	10/16	AMZN Mktp US*TP6Q078G2 Amzn.com/billWA	24692163289104219044816	5942	57.29	
10/18	10/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233290900012900102	8699	30.00	
10/18	10/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233290900012900110	8699	30.00	
10/18	10/16	CHICK-FIL-A #01148 AIKEN SC	24427333290710007546206	5814	84.50	
10/23	10/20	WWBW WEB 800-348-5003 CA	24943003294985689601772	5733	123.06	
10/23	10/21	AMZN MKTP US*C470S1SE3 SEATTLE WA	24431063294083734258559	5942	420.24	
10/23	10/22	Staples Inc staples.com MA	24164073295105159740133	5111	616.08	
10/24	10/23	AMZN Mktp US*OX7HLOTN3 Amzn.com/billWA	24692163296100030248520	5942	47.52	
10/24	10/24	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24492153297743578748179	5942	67.26	
10/27	10/26	STEVE WEISS MUSIC INC 215-6590100 PA	24013393299003030100463	5733	885.76	
10/30	10/26	MUSICAL INNOVATIONS GREENVILLE SC	24071053300939120779193	5733	1,500.00	
10/30	10/29	WALMART.COM 800-966-6546 AR	24055233302083163410998	5310	39.93	
10/30	10/29	WALMART.COM 800-966-6546 AR	24055233302083163410998	5310	21.83	
11/02	11/01	EVENT* SOUTH CAROLINA WWW.CVENT.COMVA	24011343305000050918245	8699	195.00	
11/02	11/01	SQ *SOUTH CAROLINA ART EDPROSPERITY SC	24692163305104085659366	8699	1,126.00	
11/02	11/01	NATIONAL ART EDU ASSN 402-781-0272 VA	24009583306001060106148	8699	90.00	
11/03	11/02	LEARNING A-Z, LLC 866-889-3729 TX	24692163306105121160896	8299	338.04	
						Total Activity
						3,122.77
10/05	10/04	Etsy.com - FabulizzDesign718-8557955 NY	24204293277001703523075	5699	578.88	
10/05	10/05	South Carolina Council North Myrtle SC	24793383278000595965852	8398	210.00	
10/11	10/10	NATGEO MAG 8006475463 800-6475463 DC	24906413283184650172117	5968	36.72	



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10/19	10/17	DEMCO INC 800-9624463 WI	24325453291900012401814	5111	214.17	
10/25	10/23	STAPLES 00108449 AIKEN SC	24164073297105001313996	5943	25.91	
10/26	10/24	SCRIPPS NATIONAL SPELL clover.com OH	24941683298400078000435	7311	180.00	
10/26	10/25	WAL-MART #0514 AIKEN SC	24226383299091001555132	5411	60.64	
10/26	10/25	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463299600182387525	5942	251.97	
10/27	10/24	PAYPAL *AHHSUNSHINE 4029357733 SC	24198803299342444191790	5699	637.20	
10/27	10/26	SQ *K'S BUFFALO WINGS MOBAUGUSTA GA	24692163299102399064685	5814	291.60	
10/27	10/25	SAMSClub.COM 888-746-7726 AR	24226383299370095722786	5300	199.08	
10/27	10/26	PUBLIX #506 AIKEN SC	24137463300001488299976	5411	74.18	
10/30	10/27	WAL-MART #0514 AIKEN SC	24455013301141000853938	5411	10.77	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/27	10/26	AIKEN CHAMBER OF COMMERC 803-641-1111 SC	24801973299872373546184	8641	150.00	
10/31	10/30	AMZN Mktp US*BXP8VF3 Amzn.com/billWA	24692163303102796060801	5942	92.31	
11/01	10/31	SCSBA ONLINE 803-7996607 SC	24755423305133056685326	8699	370.00	
						Total Activity
						3,525.73
10/05	10/04	IN *SHRED WITH US 803-9787331 SC	24692163277104449471122	5999	45.00	
10/17	10/16	SCHOOLHOUSE DRIVELINE HTTPSSCHOOLHOCO	24011343289000040862727	5734	716.00	
10/18	10/17	Simplified Office Systems188-891-4747 SC	24622753290300775332450	5943	160.92	
10/18	10/17	Simplified Office Systems188-891-4747 SC	24622753290300775332526	5943	160.92	
10/19	10/19	AMZN Mktp US*7F8B590D3 Amzn.com/billWA	24692163292106235191914	5942	46.87	
10/19	10/18					

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						Total Activity
						225.60
10/13	10/12	LOWES #00639* AIKEN SC	24692163285100827827208	5200	225.60	
						Total Activity
						1,482.65
10/05	10/02	AUGUSTA NOLAND CO AUGUSTA GA	24692163278104552178570	5074	861.45	
10/06	10/04	THE HOME DEPOT #1117 AIKEN SC	24943013278010187417651	5200	94.25	
10/10	10/09	LOWES #00639* AIKEN SC	24692163282108337258775	5200	71.17	
10/18	10/16	THE HOME DEPOT #1117 AIKEN SC	24943013290010187319117	5200	58.47	
10/20	10/18	THE HOME DEPOT #1117 AIKEN SC	24943013292010191469203	5200	162.14	
10/20	10/19	HARBOR FREIGHT TOOLS 736 AIKEN SC	24231683293091011524450	5251	82.11	
10/23	10/19	THE HOME DEPOT #1117 AIKEN SC	24943013293010182286664	5200	53.72	
10/26	10/24	THE HOME DEPOT #1117 AIKEN SC	24943013298010191469017	5200	46.70	
10/27	10/26	LOWES #00639* AIKEN SC	24692163299102306541262	5200	38.79	
11/03	11/02	LOWES #00639* AIKEN SC	24692163306105097697673	5200	13.85	
						Total Activity
						3,826.20
10/27	10/26	LOWES #02207* NORTH AUGUSTASC	24692163299102203665826	5200	153.20	
10/31	10/30	SQ *TWIN LAKES LANDSCAPINGosq.com SC	24692163303102644595578	0780	1,957.00	
11/02	11/01	SQ *TWIN LAKES LANDSCAPINGosq.com SC	24692163305104280372864	0780	1,716.00	
						Total Activity
						3,759.22
10/10	10/09	FAMILY DOLLAR #10390 BELVEDERE SC	24231683283837000014289	5331	27.00	
10/10	10/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163283108715046544	5964	2,038.63	
10/10	10/09	DOLLAR TREE NORTH AUGUSTASC	24445003283000852937445	5331	48.87	
10/26	10/25	JOHANNSEN SPORTING GOODS 706-7220949 GA	24755423298642985123976	5941	617.12	
10/31	10/30	SAMSClub #8115 AUGUSTA GA	24226383304091002145423	5300	86.93	
10/31	10/30	WAL-MART #6576 NORTH AUGUSTASC	24226383304400007836938	5411	39.79	
11/01	10/30	HOBBY-LOBBY # 435 AUGUSTA GA	24137463304200216982442	5945	12.87	
11/01	10/31	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445003305400197495931	5411	5.36	
11/01	10/31	DOLLAR TREE NORTH AUGUSTASC	24445003305000909296963	5331	24.10	
11/02	11/01	AMZN Mktp US*CB7AU49E3 Amzn.com/billWA	24692163305104062759445	5942	485.97	
11/02	11/01	LOWES #02207* NORTH AUGUSTASC	24692163305104144280048	5200	372.58	
						Total Activity
						9,949.13
10/05	10/04	HOLLEY TRACTOR EQUIPMENTAIKEN SC	24755423277272779796236	5046	124.87	
10/05	10/04	HOLLEY TRACTOR EQUIPMENTAIKEN SC	24755423277272779796277	5046	645.01	
10/06	10/05	SQ *TERRY BECK Aiken SC	24692163278105241869099	7299	25.75	
10/06	10/05	SQ *TERRY BECK Aiken SC	24692163278105243188340	7299	736.45	
10/06	10/05	C & C AUTOMOTIVE REPAIR &170-67240900 SC	24323043278188800404111	7538	187.41	
10/10	10/09	TRACTOR SUPPLY #724 AIKEN SC	24137463283001376188498	5599	485.99	
10/11	10/10	C & C AUTOMOTIVE REPAIR &170-67240900 SC	24323043283184000403808	7538	36.17	
10/11	10/10	HARBOR FREIGHT TOOLS 736 AIKEN SC	24231683284091041947540	5251	38.29	
10/12	10/11	MORRIS TIRE & AUTO AIKEN SC	24049553284900018600022	7538	12.33	
10/13	10/11	PREMIER OUTDOOR PRODUCTS THOMSON GA	24251383285030049483240	5599	367.09	
10/13	10/11	PREMIER OUTDOOR PRODUCTS THOMSON GA	24251383285030049483257	5599	1,057.54	
10/13	10/12	C & C AUTOMOTIVE REPAIR &170-67240900 SC	24323043285180100402508	7538	282.72	
10/13	10/12	STOKES HODGES FORD GRANITEVILLE SC	24493983285207279500092	5511	262.05	
10/17	10/16	SQ *TERRY BECK Aiken SC	24692163289104079166675	7299	463.50	
10/17	10/16	SQ *TERRY BECK Aiken SC	24692163289104088645453	7299	557.14	
10/17	10/16	O'REILLY 2238 AIKEN SC	24431053290838003763141	5533	128.12	
10/18	10/17	SQ *AIKEN AUTO GLASS & MOAiken SC	24692163290105062946806	8999	348.96	
10/19	10/18	O'REILLY 2238 AIKEN SC	24431053292838001796596	5533	25.90	
10/19	10/18	C & C AUTOMOTIVE REPAIR &170-67240900 SC	24323043291188000387663	7538	941.53	
10/20	10/19	TRUCKS AND MOORE AUGUSTA GA	24801973292091120000026	5533	707.27	
10/20	10/19	ADVANCE AUTO PARTS #5260 AIKEN SC	24326883293042000041107	5533	171.39	
10/20	10/19	STOKES HODGES FORD GRANITEVILLE SC	24493983292207279100134	5511	196.79	
10/23	10/20	HARRYS EQUIPMENT CENTER MARTINEZ GA	24039823293900018600186	5541	121.52	
10/24	10/23	C & C AUTOMOTIVE REPAIR &170-67240900 SC	24323043296183500365066	7538	1,442.71	
10/27	10/26	O'REILLY 2238 AIKEN SC	24431053300838002991162	5533	32.39	
10/27	10/26	O'REILLY 2238 AIKEN SC	24431053300838002986279	5533	64.78	
10/27	10/26	C & C AUTOMOTIVE REPAIR &170-67240900 SC	24323043299182700378686	7538	294.06	
10/31	10/30	O'REILLY 2238 AIKEN SC	24431053304838003202383	5533	32.39	
11/01	10/31	O'REILLY 2238 AIKEN SC	24431053305838002217860	5533	18.35	
11/01	10/31	O'REILLY 2238 AIKEN SC	24431053305838003169318	5533	140.66	
						Total Activity
						142.33
10/26	10/25	WAL-MART #4487 AIKEN SC	24226383299400002058410	5411	20.52	



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10/26	10/24	HOBBY LOBBY #289 AIKEN SC	24137463298200212010980	5945	127.27	
10/26	10/24	ALDI 76044 AIKEN SC	24427333298710041443669	5411	33.14	
10/27	10/26	SAMS CLUB#4879 AIKEN SC	24226383299360542505140	5300	122.83	
10/27	10/26	SAMS CLUB #4879 AIKEN SC	24445003300400198279693	5300	70.76	
10/27	10/26	DOLLAR TREE AIKEN SC	24445003300000930118157	5331	7.71	
10/27	10/26	DOLLAR GENERAL #18729 AIKEN SC	24445003300000930118074	5331	44.90	
10/30	10/26	ALDI 76044 AIKEN SC	24427333300710044414002	5411	118.58	
10/31	10/30	AMZN Mktp US*BO2JK5F83 Amzn.com/billWA	24692163303102685108950	5942	185.31	
10/31	10/31	AMZN Mktp US*RI7N97723 Amzn.com/billWA	24692163304102944055702	5942	61.44	
11/01	10/31	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153304715865538605	8299	27.55	
11/02	11/01	SAMS CLUB #4879 AIKEN SC	24445003306400191738772	5300	102.86	
					Total Activity	59 24
10/25	10/23	PARTY CITY 877 AIKEN SC	24692163297100482053054	5999	28.80	
10/30	10/27	SHELL OIL 91002238581 AIKEN SC	33.14			

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Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 10/24/23				
10/26	10/25	SPRINGHILL INN & SUITE 843-999-0098 SC	24692163298101465323489	3770	2,000.00	
		Arrival: 10/25/23				
10/30	10/28	HAMPTON INNS 800-4907332 DC	24755423302733020896355	3665	1,109.64	
		Arrival: 10/25/23				
10/30	10/28	HAMPTON INNS 800-4907332 DC	24755423302733020896363	3665	1,109.64	
		Arrival: 10/25/23				
10/30	10/28	HAMPTON INNS 800-4907332 DC	24755423302733020897007	3665	1,109.64	
		Arrival: 10/25/23				
10/30	10/27	HYATT REGENCY GREENVILLE 8642351234 SC	74943003300722298555009	3640		12.72
10/30	10/28	SPRINGHILL INN & SUITE MYRTLE BEACH SC	74692163301101018679205	3770		130.62
		Arrival: 10/28/23				
					Total Activity	823.05
10/13	10/12	TARGET 00010900 AUGUSTA GA	24164073285091017371885	5310	91.60	
10/13	10/12	DOLLARTREE NORTH AUGUSTASC	24445003286000902788217	5331	8.75	
10/13	10/12	SPRINT FOOD #0734 NORTH AUGUSTASC	24137463286001445403743	5541	22.07	
10/17	10/16	DOLLAR TREE GRANITEVILLE SC	24445003290000887401962	5331	9.72	
10/18	10/17	TST* NOTHING BUNDT CAKES AIKEN SC	24137463290500738735699	5462	42.12	
10/18	10/17	AIRPORT CAFE TRENTON SC	24000973290572000624911	5812	39.05	
10/18	10/17	AIRPORT CAFE TRENTON SC	24000973290572000625546	5812	33.01	
10/23	10/22	DOLLARTREE NORTH AUGUSTASC	24445003296000834761017	5331	80.41	
10/24	10/23	AMZN Mktp US*E77SY0H23 Amzn.com/billWA	24692163296109956518758	5942	100.09	
10/26	10/25	SAMS CLUB #4879 AIKEN SC	24445003299400195600241	5300	102.64	
10/27	10/26	AMZN Mktp US*D512T4343 Amzn.com/billWA	24692163299102026586548	5942	9.71	
10/27	10/26	WALMART.COM 800-966-6546 AR	24055233299083173426633	5310	15.53	
10/27	10/26	WALMART.COM 800-966-6546 AR	24055233299083173426633	5310	18.39	
10/30	10/26	KROGER 5640 803-442-4500 SC	24445713300100375087505	5411	35.73	
10/30	10/29	KROGER #676 AUGUSTA GA	24445713302300579501958	5411	12.28	
10/31	10/30	SAMS CLUB#4879 AIKEN SC	24226383304360567679229	5300	39.20	
10/31	10/30	SAMSCLUB #4879 AIKEN SC	24226383304400003153395	5300	47.94	
10/31	10/30	WM SUPERCENTER #4487 AIKEN SC	24445003304400221291638	5411	27.84	
11/02	11/01	DOLLAR TREE GRANITEVILLE SC	24445003306000925056689	5331	9.99	
11/03	11/02	SAMS CLUB#4879 AIKEN SC	24226383307360584786020	5300	12.48	
11/03	11/02	DOLLAR TREE GRANITEVILLE SC	24445003307000913471204	5331	13.77	
11/03	11/02	PUBLIX #534 MARTINEZ GA	24137463307001465259020	5411	50.73	
					Total Activity	6,835.37
10/09	10/05	HILTON HOTELS 843-4495000 SC	24755423279172798099471	3504	303.52	
		Arrival: 06/16/24				
10/09	10/05	HILTON HOTELS 843-4495000 SC	24755423279172798099497	3504	303.52	
		Arrival: 06/16/24				
10/09	10/05	HILTON HOTELS 843-4495000 SC	24755423279172798101871	3504	303.52	
		Arrival: 06/16/24				
10/09	10/05	VARIQUEST 7635366400 MN	24801973279200488200014	5085	296.98	
10/11	10/10	STAPLS7616467379000001 877-8267755 GA	24164073283105090007109	5111	30.67	
10/12	10/11	AMZN Mktp US*TE3H42G11 Amzn.com/billWA	24692163284100235370891	5942	18.34	
10/12	10/12	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055233285083329497393	5941	17.26	
10/13	10/12	STAPLS7903765016000001 877-8267755 GA	24164073285105110208941	5111	568.78	
10/13	10/13	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055233286083329497392	5941	15.11	
10/16	10/13	STAPLS7903753779000001 877-8267755 GA	24164073286105110166429	5111	1,156.03	
10/17	10/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163290104662404381	5965	1,001.16	
10/19	10/18	PP*AAH SUNSHINE, LLC AIKEN SC	24055233291400312266936	5699	101.30	
10/20	10/18	AIKEN EMBROIDERY DESIGNS 803-8450230 SC	24189553292900013500060	5949	160.96	
10/20	10/19	SAMS CLUB #8115 AUGUSTA GA	24445003293400192221468	5300	138.81	
10/27	10/25	Jones School Supply Co., 800-845-1807 SC	24202983299016017089318	5943	109.36	
10/30	10/28	TST* NOTHING BUNDT CAKES AIKEN SC	24137463301500869065707	5462	751.50	
10/30	10/28	MARCOS PIZZA - 8260 803-490-0123 SC	24269793302501186239792	5812	51.20	
10/30	10/29	AMZN Mktp US*5B2PQ4AC3 Amzn.com/billWA	24692163302101654713767	5942	27.96	
10/31	10/30	SAMS CLUB #4879 AIKEN SC	24445003304400221458138	5300	187.80	
11/01	10/31	PILOT 4568 GRANITEVILLE SC	24943003305063009811070	5814	161.96	
11/02	11/01	WALMART.COM 800-966-6546 AR	24692163305104276281152	5310	56.00	
11/03	11/01	WAL-MART #4487 AIKEN SC	24226383306360580020763	5411	40.60	
11/03	11/02	WAL-MART #4487 AIKEN SC	24226383306360583628018	5411	13.96	
11/03	11/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163307105411952340	5965	1,019.07	
					Total Activity	1,836.94
10/16	10/13	AMZN MKTP US*TP5A251UO SEATTLE WA	24431063286083715925515	5942	69.10	



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10/24	10/23	Amazon.com*3548Y2613 Amzn.com/bilIWA	24692163296109848329679	5942	74.29	
10/24	10/23	AMZN Mktp US*6Q3HM01J3 Amzn.com/bilIWA	24692163296100034722132	5942	1,663.55	
11/03	11/02	CIRCLE K 05377 AIKEN SC	24692163307105334172885	5541	30.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/27	10/26	SP CHAMELEON CO. HTTPSCHAMELEOUT	24492163299000034228651	5691	1,130.50	
10/27	10/26	WHOLESALE COLOR POWDER WWW.WHOLESALEAZ	24492163299000041460719	5399	157.69	
10/27	10/26	LOWES #00907* 866-483-7521 NC	24692163299102403803888	5200	25.90	
10/30	10/26	SAMSCLUB.COM 888-746-7726 AR	24226383300370155845755	5300	359.04	
10/30	10/26	SAMSCLUB.COM 888-746-7726 AR	24226383300370146843711	5300	36.35	
10/30	10/27	Amazon.com*7A0VB5MU3 Amzn.com/billWA	24692163301100485682960	5942	32.93	
10/30	10/27	OFFICE DEPOT #1214 800-463-3768 GA	24137463301100579292822	5965	6.47	
10/30	10/27	OFFICE DEPOT #1214 800-463-3768 GA	24137463301100579292905	5965	119.76	
10/30	10/27	OTC BRANDS INC 800-2280475 NE	24789303302618502069833	5964	233.02	
10/30	10/28	OFFICE DEPOT #1214 800-463-3768 GA	24137463302100862555017	5965	100.43	
10/30	10/28	SAMSCLUB.COM 888-746-7726 AR	24226383302370258605062	5300	308.56	
10/30	10/27	CUSTOMINK LLC 8002934232 VA	74492153300717160300037	5691		309.26
10/31	10/30	RIVERSIDE HIGH SCHOOL 800-8036755 SC	24013393303003498429291	8211	62.55	
10/31	10/31	AMZN Mktp US*I837Q7OY3 Amzn.com/billWA	24692163304103100970254	5942	56.14	
11/01	10/31	SENIOR WOOLY WWW.SENORWOOLIL	24011343304000030426211	8299	600.00	
11/01	10/30	OFFICE DEPOT #1214 800-463-3768 GA	24137463304100432296983	5965	174.71	
11/01	10/30	OFFICE DEPOT #1214 800-463-3768 GA	24137463304100432297064	5965	119.76	
11/01	10/30	OFFICE DEPOT #5910 800-463-3768 PA	24137463304100432297148	5965	113.28	
11/01	10/31	AMZN Mktp US*RQ32Y6F83 Amzn.com/billWA	24692163304103479934535	5942	200.18	
11/01	10/31	PAYPAL *FLANGOO.COM 402-935-7733 CA	24116413304067574034292	5815	179.00	
11/01	10/31	COMMUNIGRAPHICS INC 803-3495208 SC	24013393304003615090835	7333	233.06	
11/01	10/31	COMMUNIGRAPHICS INC 803-3495208 SC	24013393304003615090827	7333	137.70	
11/01	10/31	COMMUNIGRAPHICS INC 803-3495208 SC	24013393304003615090785	7333	1,159.27	
11/01	10/31	COMMUNIGRAPHICS INC 803-3495208 SC	24013393304003615090777	7333	675.41	
11/02	11/01	SP SHOP DECA DECAIMAGES.MYVA	24492163305000047716892	5691	197.24	
11/02	10/31	FAMILY DOLLAR LANGLEY SC	24445003305500519978280	5331	3.78	
11/02	11/01	AMZN Mktp US*FW5FZ5ES3 Amzn.com/billWA	24692163305104005797213	5942	6.18	
11/02	11/01	AMZN Mktp US*Q53WE0E03 Amzn.com/billWA	24692163305104040031289	5942	18.99	
11/02	11/01	AMZN Mktp US*EK7HW9243 Amzn.com/billWA	24692163305104065702327	5942	6.12	
11/02	11/01	AMZN Mktp US*OX9WN5IB3 Amzn.com/billWA	24692163305104132941585	5942	6.46	
11/02	10/31	SAMSCLUB.COM 888-746-7726 AR	24226383305370421549939	5300	236.51	
11/03	11/02	AMZN Mktp US*SW5XC74C3 Amzn.com/billWA	24692163306104863807087	5942	6.71	
11/03	11/02	AMZN Mktp US*E39VH52A3 Amzn.com/billWA	24692163306104920344546	5942	6.12	
11/03	10/31	PAYPAL *AHHSUNSHINE 402-935-7733 SC	24116413306067582918088	5699	77.76	
					Total Activity	1,954.52
10/06	10/05	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063278700735588508	8641	625.00	
10/09	10/06	WF WAYFAIR3981098785 866-263-8325 MA	24492153279719624095932	5712	834.80	
10/10	10/09	AMZN Mktp US*TE3UE2SD2 Amzn.com/billWA	24692163282108571655694	5942	248.39	
10/12	10/11	Staples Inc staples.com MA	24164073284105005071165	5111	121.76	
10/24	10/24	AMZN Mktp US*5Y0LV0YS3 Amzn.com/billWA	24692163297100349703198	5942	28.70	
10/25	10/24	Amazon.com*DD4IC3M83 Amzn.com/billWA	24692163297100795174407	5942	55.96	
10/25	10/24	Amazon.com*E30FA5ZU3 Amzn.com/billWA	24692163297100798719935	5942	39.91	
					Total Activity	1,395.94
10/11	10/09	US*TE3UE2SD2 10.1 Ac6 10.1	1,395.94	p US*TE3UE2SD2	Amzn.com/billW	10/



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Date	Date	Description	Reference Number	MCC	Charge
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/23	10/20	SAMS CLUB#4879 AIKEN SC	24226383293360510830856	5300	181.04		
10/23	10/20	SAMS CLUB #4879 AIKEN SC	24445003294400208277503	5300	35.45		
10/24	10/23	SALUDA VALLEY COUNTRY CLU864-8475656 SC	24239003296900011800274	5655	416.00		
10/25	10/24	EMBROIDERTH 803-617-7776 SC	24116413297067322748945	5611	974.70		
10/26	10/25	SAMS CLUB #4879 AIKEN SC	24445003299400195792485	5300	116.29		
10/27	10/26	KROGER #675 AIKEN SC	24445713299300612572490	5411	372.43		
10/27	10/26	KROGER #675 AIKEN SC	24445713299300612572565	5411	75.58		
10/27	10/26	WAL-MART #0514 AIKEN SC	24226383300091006220382	5411	189.36		
10/30	10/27	WM SUPERCENTER #4487 AIKEN SC	24445003301400216033253	5411	628.67		
11/01	10/30	SAMSCLUB.COM 888-746-7726 AR	24226383304370380271500	5300	61.22		
11/02	11/01	FCCLA 703-476-4900 VA	24435653306286430000759	8398	210.00		
11/03	11/01	NEX ECOMMERCE 916-922-2132 VA	24138293306693087010004	5399	84.00		
						Total Activity	103 53
10/10	10/09	CES 23 803-6448124 SC	24275393282900017300010	5065	36.72		
10/11	10/10	AIKEN LIGHTING AIKEN SC	24622753283200269589996	5251	56.70		
10/13	10/11	THE HOME DEPOT #1117 AIKEN SC	24943013285010187337496	5200	10.11		
						Total Activity	215 09
10/09	10/05	THE HOME DEPOT #1117 AIKEN SC	24943013279010183332986	5200	30.08		
10/12	10/11	LOWES #02207* NORTH AUGUSTASC	24692163284109870768624	5200	17.45		
10/12	10/11	INTERSTATE BATTERIES NORTH AUGUSTASC	24829133284200237460903	5533	126.31		
10/18	10/16	THE HOME DEPOT #1117 AIKEN SC	24943013290010187318671	5200	24.59		
10/26	10/25	LOWES #00639* AIKEN SC	24692163298101506629159	5200	6.13		
11/02	11/01	GOLDMANS TRUE VALUE AIKEN SC	2476725330600000990605	5251	10.53		
						Total Activity	2,604 27
10/06	10/04	QT 1197 OUTSIDE NORTH AUGUSTASC	24692163278104968766265	5542	94.37		
10/06	10/05	SPRINT FOOD #0724 CLEARWATER SC	24137463279001425772793	5542	46.10		
10/09	10/05	HILTON HOTELS 843-4495000 SC	24755423279172798100691	3504	140.00		
		Arrival: 11/29/23					
10/11	10/10	AMZN Mktp US*TE54A4S30 Amzn.com/billWA	24692163283109074900016	5942	183.53		
10/12	10/10	MURPHY6900ATWALMART NORTH AUGUSTASC	24431053284838004908081	5542	51.25		
10/17	10/14	PAYPAL *THREAD PERF 757-833-0633 VA	24492153289852949645509	5611	145.40		
10/17	10/16	BROOME SERVICE CENTER 803-8271498 SC	24100853289900011500026	7538	792.79		
10/20	10/18	BROOME SERVICE CENTER 803-8271498 SC	24100853292900011700019	7538	282.70		
11/01	10/31	ACADEMY SPORTS# 183 AIKEN SC	24493983305400373000566	5941	113.37		
11/03	11/02	BROOME SERVICE CENTER 803-8271498 SC	24100853306900010600024	7538	754.76		
						Total Activity	274 28
10/16	10/12	DOUBLETREE HOTELS MYRTLE BEACH SC	24755423286172862100545	3692	274.28		
		Arrival: 10/11/23					
HAWES, RHONDA						Total Activity	4,209 81
Account Number: XXXX-XXXX-XXXX-5285							
10/05	09/30	HILTON GREENVILLE GREENVILLE SC	24013393277000400217584	3504	314.14		
		Arrival: 09/28/23					
10/05	09/30	HILTON GREENVILLE GREENVILLE SC	24013393277000400217717	3504	314.14		
		Arrival: 09/28/23					
10/06	10/05	PIXTON EDU PIXTON.COM QUALICUM BEACBC	74083423278000008335147	5045	144.00		
10/09	10/05	SCABSE 4029357733 SC	24198803279339908837391	8398	375.00		
10/09	10/07	AMZN Mktp US*TE3XL7A40 Amzn.com/billWA	24692163280106931227750	5942	149.02		
10/11	10/10	COMMUNIGRAPHICS INC 803-3495208 SC	24013393283001153589460	7333	6.47		
10/11	10/10	PIXTON EDU PIXTON.COM QUALICUM BEACBC	74083423284000003244296	5045		144.00	
10/13	10/12	CROSMAN CORPORATION 585-657-3046 NY	24801973285726400414038	5941	1,250.00		
10/16	10/13	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463287600202855695	5942	65.25		
10/25	10/23	FLAGS.COM 000-0000000 FL	24121573297000296230263	5999	372.50		
10/25	10/24	PIXTON.COM COMIC MAKER QUALICUM BEACBC	74083423297000004482445	5045	144.00		
10/26	10/25	BARCODES GR ID PRODUCTS 800-717-8080 IL	24240523298286475501505	5111	226.78		
10/27	10/26	PAPA JOHN'S #0457 803-642-7272 SC	24445003300600114645618	5814	172.94		
10/30	10/27	PRIMO WATER 800-7285508 FL	24755423300293008015322	5999	50.57		
10/30	10/27	CITY OF AIKEN VISITOR CENAIKEN SC	24049553302900012000011	9399	80.00		
11/03	11/02	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063306700878123473	8641	625.00		
11/03	11/02	CIRCLE K # 03295 AIKEN SC	24692163307105334797269	5542	64.00		
						Total Activity	1,485 44
10/17	10/16	BSN SPORTS LLC 800-227-7404 TX	24431063289069200508426	5137	1,289.33		
10/23	10/20	MARCOS PIZZA 8291 803-306-7600 SC	24269793294500805840840	5812	135.01		
10/24	10/23	FOOD LION #2666 NORTH AUGUSTASC	24692163297100320685455	5411	51.40		



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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
10/10	10/09	TRACTOR SUPPLY #2058 NORTH AUGUSTASC	24137463283001376086346	5599	167.58		
10/11	10/10	AIKEN LIGHTING AIKEN SC	24622753283200269588410	5251	554.04		
10/24	10/23	LOWES #02207* NORTH AUGUSTASC	24692163296109923549696	5200	238.72		
11/01	10/31	AMZN Mktp US*Z55TM2IH3 Amzn.com/billWA	24692163304103147880219	5942	736.52		
11/03	11/02	LOWES #02207* NORTH AUGUSTASC	24692163306104993590603	5200	92.58		
						Total Activity	5,321.67
10/11	10/11	PLAYWORLD PREFERRED, I 570-768-4634 NC	24692163284109439841714	5046	1,762.56		
10/12	10/10	ZEAGER BROS INC 717-9447481 PA	24071053284627197522519	0780	1,922.68		
10/20	10/19	ADI-CB-CR 631-692-1728 SC	74055233293844972319746	5065		1,442.79	
10/23	10/20	IN *CARVER SECURITY SYSTEM800-262-3246 CA	24692163293107614539581	7393	457.94		
10/23	10/21	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163294108194895632	5969	402.07		
10/25	10/20	AQUA SEAL MANUFACTURING CAYCE SC	24493983297200975700013	1761	750.00		
10/27	10/26	AMZN Mktp US*TL5YS3893 Amzn.com/billWA	24692163299102395574190	5942	42.80		
10/27	10/26	BAKER DISTRIBUTING#556 AIKEN SC	24801973299726814480728	5074	10.85		
10/30	10/26	UPS (800) 811-1648 AIKEN SC	24692163300102876682329	4214	26.70		
11/03	11/02	ADI-CB-CR 631-692-1728 SC	24055233307844306266794	5065	694.43		
11/03	11/02	ADI-CB-CR 631-692-1728 SC	24055233307844306463532	5065	694.43		
						Total Activity	266.43
10/12	10/11	UNITED REFRIG BR #13 7067370128 GA	24435653285206686400011	5046	154.72		
10/24	10/23	BAKER DISTRIBUTING#556 AIKEN SC	24801973299726814480728	5074	111.71		
						Total Activity	161.99
10/19	10/19	AMZN Mktp US*Y15YZ4HJ3 Amzn.com/billWA	24692163292106252364147	5942	161.99		
10/20	10/19	AMZN Mktp US*TD0CX8LT2 Amzn.com/billWA	24692163292106769419061	5942	15.07		
10/23	10/20	AMZN Mktp US Amzn.com/billWA	74692163293107639724437	5942		15.07	
						Total Activity	1,973.29
10/10	10/08	SIGNIA BY HILTON BONNET C407-5973600 FL Arrival: 10/08/23	24755423282152828342567	3504	447.76		
10/17	10/17	VUE*GED EXAM 952-681-3000 MN	24492153290031152206716	8299	37.50		
10/18	10/17	LABORLAWCENTER, LLC 800-745-9970 CA	24692163290105192583321	5099	48.13		
10/19	10/18	WL *VUE*GED Exam 953-6813000 MN	24906413291185177667505	8299	37.50		
10/20	10/19	WL *VUE*GED Exam 953-6813000 MN	24906413292185245251919	8299	37.50		
10/20	10/19	WL *VUE*GED Exam 953-6813000 MN	24906413292185244408213	8299	37.50		
10/20	10/19	WL *VUE*GED Exam 953-6813000 MN	24906413292185244289456	8299	37.50		
10/20	10/19	WL *VUE*GED Exam 953-6813000 MN	24906413292185244408205	8299	37.50		
10/20	10/20	VUE*GED EXAM 952-681-3000 MN	24492153293031192227927	8299	37.50		
10/20	10/20	VUE*GED EXAM 952-681-3000 MN	24492153293031192227935	8299	37.50		
10/20	10/20	VUE*GED EXAM 952-681-3000 MN	24492153293031192227950	8299	37.50		
10/2152828342567		3504VUE*GED EXAM 24906413291185177667505		86		550	
3504			24906413291185177667505	86		550	
			24906413291185177667505	86		550	
			24492153293031192227950	86		550	
			24492153293031192227927	6		550	
			24906413292185244408205			554.04	
72.81	MN	24906413294385244408205	-	351			
JE*GED EXAM 304 57526370 Amzn.com/billWA 24692163293158194895632 24906413291185177667505 26.70 2150 3031192227927 26 70 10/20 152828342567 10/20 3504 VUE GED EXAM 3073 8299 92000 13000 MN 8299 37.50 631-692-1728 SC 5046 154.72							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/05	10/03	SAMSClub.COM 888-746-7726 AR	24226383277370974548100	5300	409.81		
10/17	10/16	KJS MARKET IGA-AIKE AIKEN SC	24427333289720229041301	5411	26.73		
10/30	10/29	AMZN Mkt US*XQ41O3YF3 Amzn.com/billWA	24692163302101747706778	5942	209.14		
11/01	10/31	SAMS CLUB #4879 AIKEN SC	24445003305400197561765	5300	46.15		
11/02	11/01	AMZN Mkt US*EY9IJ7D43 Amzn.com/billWA	24692163305103930672376	5942	244.08		
						Total Activity	614.67
10/09	10/06	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/04/23	24000973281527608773040	3591	559.44		
10/30	10/27	CRACKER BARREL #689 AIKEN SC	24137463301500869051509	5812	40.85		
11/01	11/01	PARTY CITY BOPIS 800-727-8924 NJ	24692163305103728206320	5999	14.38		
						Total Activity	12,841.67
10/05	10/04	LOWES #00639* AIKEN SC	24692163277104270144798	5200	10.24		
10/06	10/04	HOBBY LOBBY #289 AIKEN SC	24137463278200221453365	5945	75.02		
10/10	10/09	AMZN Mkt US*TE54A3Q62 Amzn.com/billWA	24692163282108224552389	5942	66.88		
10/10	10/09	AMZN Mkt US*TE8WA9D52 Amzn.com/billWA	24692163282108414061506	5942	2,116.50		
10/17	10/16	AMZN Mkt US*TP2V37RJO Amzn.com/billWA	24692163289104289297195	5942	310.86		
10/17	10/16	KJS MARKET IGA-AIKE AIKEN SC	24427333289720229041194	5411	5.09		
10/18	10/17	AMZN Mkt US*TP6AP0292 Amzn.com/billWA	24692163290104958388322	5942	1,187.50		
10/23	10/22	AMZN Mkt US*2N5AB3EN3 Amzn.com/billWA	24692163295108862681735	5942	52.90		
10/24	10/23	SCABSE 4029357733 SC	24198803296342379472549	8398	375.00		
10/24	10/23	SCABSE 4029357733 SC	24198803296342379063819	8398	375.00		
10/24	10/23	SCABSE 4029357733 SC	24198803296342379065020	8398	375.00		
10/24	10/23	SCABSE 4029357733 SC	24198803296342379047895	8398	375.00		
10/24	10/23	SCABSE 4029357733 SC	24198803296342379065210	8398	375.00		
10/24	10/23	THE RON CLARK ACADEMY 678-6512100 GA	24755423296172966710700	8299	1,900.00		
10/24	10/23	THE RON CLARK ACADEMY 678-6512100 GA	24755423296172966710718	8299	1,900.00		
10/26	10/24	FAMILY DOLLAR AIKEN SC	24445003298500487502236	5331	22.70		
10/26	10/25	AMAZON.COM*NR4FA3SC3 SEATTLE WA	24431063298083739345357	5942	130.14		
10/27	10/27	8883084415* WINGATEWYN HTTPSHHELP.LODCA Arrival: 10/27/23	24492163300000012500011	7011	822.92		
10/30	10/27	8883084415* WINGATEWYN HTTPSHHELP.LODCA Arrival: 10/27/23	24492163300000031626979	7011	1,234.44		
10/30	10/26	SCABSE 4029357733 SC	24198803300342461600076	8398	375.00		
10/30	10/26	SCABSE 4029357733 SC	24198803300342463752222	8398	375.00		
10/30	10/26	SCABSE 4029357733 SC	24198803300342463752529	8398	375.00		
10/30	10/27	DOLLAR-GENERAL #8314 AIKEN SC	24445003301500545967269	5331	6.48		
						Total Activity	433.84
10/25	10/24	GOLDMANS TRUE VALUE AIKEN SC	24767253298000000695311	5251	55.12		
10/26	10/24	WAL-MART #6576 NORTH AUGUSTASC	24226383298360533714439	5411	316.48		
11/02	11/01	DOLLAR GENERAL #23436 NORTH AUGUSTASC	24445003306000925106922	5331	62.24		
						Total Activity	207.27
10/19	10/18	KELLY'S HILLTOP AIKEN SC	24765013291839009666444	5542	68.15		
10/26	10/25	SPRINT FOOD #0739 NORTH AUGUSTASC	24137463299001470872254	5542	70.69		
11/01	10/31	SPRINT FOOD #0746 NORTH AUGUSTASC	24137463305001465748842	5542	68.43		
					Activity	207.27	
					Total Activity	5942	1,187.50

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/12	10/11	COMMUNIGRAPHICS INC 803-3495208 SC	24013393284001276496584	7333	2,323.26	
10/12	10/11	XEROX CORPORATION 2 800-835-6100 NY	24445003284300592487399	5046	1,228.87	
10/17	10/16	AMZN Mktp US*TP2KF5Q32 Amzn.com/billWA	24692163289104344501060	5942	10.75	
10/17	10/16	COMMUNIGRAPHICS INC 803-3495208 SC	24013393289001862410473	7333	2,445.66	
10/18	10/17	COMMUNIGRAPHICS INC 803-3495208 SC	24013393290001972611421	7333	365.73	
10/20	10/19	AMZN Mktp US*BR35O7C23 Amzn.com/billWA	24692163292106593147904	5942	356.29	
10/23	10/20	CDW GOVT #MQ15232 800-808-4239 IL	24430993293083014410821	5045	351.90	
10/25	10/24	AMZN Mktp US*MK5E65OD3 Amzn.com/billWA	24692163297100647081297	5942	12.93	
10/25	10/24	COMMUNIGRAPHICS INC 803-3495208 SC	24013393297002781485992	7333	10.80	
10/25	10/24	COMMUNIGRAPHICS INC 803-3495208 SC	24013393297002781485984	7333	2,486.20	
10/27	10/25	OFFICE DEPOT #1214 800-463-3768 GA	24137463299100468091818	5965	122.86	
10/30	10/27	OFFICE DEPOT #1214 800-463-3768 GA	24137463301100579369497	5965	6.47	

Total Activity
1,043 07

10/05	10/04	LOWES #00639* AIKEN SC	24692163277104175259717	5200	67.44	
10/06	10/05	LOWES #00639* AIKEN SC	24692163278105092972034	5200	222.05	
10/10	10/09	LOWES #00639* AIKEN SC	24692163282108243482774	5200	64.15	
10/11	10/10	SHERWIN WILLIAMS 702008 AIKEN SC	24943003283981000009186	5231	52.91	
10/18	10/17	LOWES #00639* AIKEN SC	24692163290104926659283	5200	52.70	
10/19	10/18	LOWES #00639* AIKEN SC	24692163291105937863110	5200	358.74	
10/26	10/25	LOWES #00639* AIKEN SC	24692163298101409284953	5200	9.16	
10/31	10/30	LOWES #00639* AIKEN SC	24692163303102548841045	5200	167.92	
11/02	10/31	THE HOME DEPOT #1117 AIKEN SC	24943013305010191268816	5200	48.00	

Total Activity
3,415 81

10/12	10/11	AMZN Mktp US*TE3OK5111 Amzn.com/billWA	24692163284109992646898	5942	100.79	
10/18	10/16	SCRIPPS NATIONAL SPELL clover.com OH	24941683290400070000654	7311	180.00	
10/18	10/17	AMZN Mktp US*TP5XX8GO1 Amzn.com/billWA	24692163290105043400899	5942	68.45	
10/18	10/18	AMZN Mktp US*TP8ZQ6952 Amzn.com/billWA	24692163291105328953504	5942	14.83	
10/19	10/18	AMZN Mktp US*TP1TI4IA2 Amzn.com/billWA	24692163291105716302348	5942	9.60	
10/19	10/18	AMZN Mktp US*TP9QE7IM2 Amzn.com/billWA	24692163291105742774882	5942	10.46	
10/19	10/18	AMZN Mktp US*TP7BH6B1I Amzn.com/billWA	24692163291105882797792	5942	11.97	
10/19	10/18	WALMART.COM 800-966-6546 AR	24055233291083175324115	5310	160.92	
10/19	10/18	AMZN Mktp US*N55PK9WF3 Amzn.com/billWA	24692163291105972356566	5942	336.96	
10/20	10/19	AMAZON.COM*TD0RK9OC2 SEATTLE WA	24431063292083720417393	5942	1,457.95	
10/20	10/19	AMZN Mktp US*TD3K45F82 Amzn.com/billWA	24692163292106579431439	5942	5.69	
10/20	10/19	CAROLINA SCREENPRINT AIKEN SC	24801973293400337000027	2741	280.00	
10/20	10/20	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055233293083723669597	5941	350.95	
10/23	10/20	AMZN Mktp US*TD0F313Q2 Amzn.com/billWA	24692163293107301300594	5942	6.45	
10/24	10/24	AMZN Mktp US*CL43Y6GH3 Amzn.com/billWA	24692163297100340964013	5942	19.98	
10/26	10/25	AMZN Mktp US*4M94S4IK3 Amzn.com/billWA	24692163298101332372248	5942	22.53	
10/26	10/25	ROSEANNS FLOWERS ROSEANNSFLOWESC	24492163298000030835864	5992	64.80	
10/30	10/27	CHICK-FIL-A #01148 AIKEN SC	24427333301710009006305	5814	29.36	
10/30	10/29	PIZZA HUT 013663 LEXINGTON SC	24943003302091393000011	5812	49.00	
11/02	11/01	SCBDA REGION 2 HTTPSWWW.BANDSC	24492163305000054466183	8211	235.12	

Total Activity
37 94

10/05	10/03	TST* JDubbz New Ellenton SC	24692163277103984036951	5812	37.94	
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Total Activity
358 84

10/30	10/26	BRADLEY PLUMBING AND HEAT803-6492155 SC	24050803300900019900038	1711	165.00	
10/31	10/31	KELE, INC 901-382-4300 TN	24692163304103011484940	5065	193.84	

Total Activity
1,976 61

LEE, KAMAR

Account Number: XXXX-XXXX-XXXX-8160

10/24	10/23	TRAVEL RESERVATION WWW.TRAVCODINNC	24011343296000036470916	7372	221.64	
10/26	10/24	NORTH BEACH RESORT AND V 877-3973771 SC Arrival: 06/16/24	24207853298179100884267	7011	500.72	
10/26	10/24	NORTH BEACH RESORT AND V 877-3973771 SC Arrival: 06/16/24	24207853298179100884275	7011	1,254.25	

Total Activity



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Date Date Description Reference

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Date	Date	Description		Reference Number	MCC	Charge	Credit
10/18	10/17	SLED BACKGROUND CHECK EGOV.COM SC		24015143291400662003061	9399	25.00	
10/18	10/17	SLED BACKGROUND CHECK EGOV.COM SC		24015143291400662003673	9399	25.00	
10/18	10/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143291091714004353	9399	1.00	
10/18	10/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143291091714005988	9399	1.00	
10/19	10/18	SLED BACKGROUND CHECK EGOV.COM SC		24015143292400663002178	9399	25.00	
10/19	10/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143292091715003064	9399	1.00	
10/20	10/19	SLED BACKGROUND CHECK EGOV.COM SC		24015143293400664005336	9399	25.00	
10/20	10/19	SLED BACKGROUND CHECK EGOV.COM SC		24015143293400664012977	9399	25.00	
10/20	10/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143293091716009416	9399	1.00	
10/20	10/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143293091716027012	9399	1.00	
10/23	10/20	SLED BACKGROUND CHECK EGOV.COM SC		24015143294400665002307	9399	25.00	
10/23	10/20	SLED BACKGROUND CHECK EGOV.COM SC		24015143294400665009195	9399	25.00	
10/23	10/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143294091717003862	9399	1.00	
10/23	10/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143294091717022227	9399	1.00	
10/25	10/24	SLED BACKGROUND CHECK EGOV.COM SC		24015143298400669004834	9399	25.00	
10/25	10/24	SLED BACKGROUND CHECK EGOV.COM SC		24015143298400669015780	9399	25.00	
10/25	10/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143298091711009010	9399	1.00	
10/25	10/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143298091711032541	9399	1.00	
10/27	10/26	SLED BACKGROUND CHECK EGOV.COM SC		24015143300400661015099	9399	25.00	
10/27	10/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143300091713034244	9399	1.00	
10/30	10/27	4IMPRINT, INC 4IMPRINT.COM WI		24692163300100412183547	5969	2,463.58	
10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC		24015143301400662015600	9399	25.00	
10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC		24015143301400662017234	9399	25.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143301091714035595	9399	1.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143301091714038805	9399	1.00	
10/31	10/30	SLED BACKGROUND CHECK EGOV.COM SC		24015143304400665004889	9399	25.00	
10/31	10/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143304091717009982	9399	1.00	
11/02	11/01	SLED BACKGROUND CHECK EGOV.COM SC		24015143306400667004513	9399	25.00	
11/02	11/01	SLED BACKGROUND CHECK EGOV.COM SC		24015143306400667005023	9399	25.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143306091719009764	9399	1.00	
11/02	11/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143306091719011026	9399	1.00	
11/03	11/02	SLED BACKGROUND CHECK EGOV.COM SC		24015143307400668016663	9399	25.00	
11/03	11/02	SLED BACKGROUND CHECK EGOV.COM SC		24015143307400668017315	9399	25.00	
11/03	11/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143307091710038274	9399	1.00	
11/03	11/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015143307091710040148	9399	1.00	

Total Activity
30,055.85

10/10	10/09	AMERICAN AIR0012485474905FORT WORTH TX MANNING/SAVANNAH 0012485474905 Departure Date: 11/02/23 Airport Code: AGS MQ L CLT Departure Date: 11/02/23 Airport Code: CLT AA L BWI Departure Date: 11/02/23 Airport Code: BWI AA QO CLT	24035963282634001145252	3001	563.40
10/10	10/09	AMERICAN AIR0012485474912FORT WORTH TX HEATH/EMILY 0012485474912 Departure Date: 11/02/23 Airport Code: AGS MQ L CLT Departure Date: 11/02/23 Airport Code: CLT AA L BWI Departure Date: 11/02/23 Airport Code: BWI AA QO CLT	24035963282634001145260	3001	563.40
10/10	10/09	AMERICAN AIR0010636953105FORT WORTH TX BARNES/KAMANI 0010636953105 Departure Date: 11/02/23 Airport Code: AGS MQ L CLT Departure Date: 11/02/23 Airport Code: CLT AA L BWI Departure Date: 11/02/23 Airport Code: BWI AA QO CLT	24035963282634001145278	3001	21.26
10/10	10/09	AMERICAN AIR0012485474907FORT WORTH TX WREN/ALEXIS 0012485474907 Departure Date: 11/02/23 Airport Code: AGS MQ L CLT	24035963282634001145286	3001	563.40



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		Departure Date: 11/02/23 Airport Code: CLT AA L BWI				
		Departure Date: 11/02/23 Airport Code: BWI AA QO CLT				
10/10	10/09	AMERICAN AIR0012485474906FORT WORTH TX MARTIN/ALEXANDRIA 0012485474906	24035963282634001145302	3001	563.40	
		Departure Date: 11/02/23 Airport Code: AGS MQ L CLT				
		Departure Date: 11/02/23 Airport Code: CLT AA L BWI				
		Departure Date: 11/02/23 Airport Code: BWI AA QO CLT				
10/10	10/09	AMERICAN AIR0012485474909FORT WORTH TX DUNBAR/JANIYA 0012485474909	24035963282634001145328	3001	563.40	
		Departure Date: 11/02/23 Airport Code: AGS MQ L CLT				
		Departure Date: 11/02/23 Airport Code: CLT AA L BWI				
		Departure Date: 11/02/23 Airport Code: BWI AA QO CLT				
10/10	10/09	AMERICAN AIR0012485474913FORT WORTH TX BARNES/KAMANI 0012485474913	24035963282634001145344	3001	563.40	
		Departure Date: 11/02/23 Airport Code: AGS MQ L CLT				
		Departure Date: 11/02/23 Airport Code: CLT AA L BWI				
		Departure Date: 11/02/23 Airport Code: BWI AA QO CLT				
10/10	10/09	AMERICAN AIR0012485474911FORT WORTH TX HAZEL/KALEIGH 0012485474911	24035963282634001145369	3001	563.40	
		Departure Date: 11/02/23 Airport Code: AGS MQ L CLT				
		Departure Date: 11/02/23 Airport Code: CLT AA L BWI				
		Departure Date: 11/02/23 Airport Code: BWI AA QO CLT				
10/10	10/09	AMERICAN AIR0012485474910FORT WORTH TX WILLIAMS/AHMON 0012485474910	24035963282634001145385	3001	563.40	
		Departure Date: 11/02/23 Airport Code: AGS MQ L CLT				
		Departure Date: 11/02/23 Airport Code: CLT AA L BWI				
		Departure Date: 11/02/23 Airport Code: BWI AA QO CLT				
10/10	10/09	AMERICAN AIR0012485474908FORT WORTH TX SWEARINGEN/VIVIAN 0012485474908	24035963282634001145401	3001	563.40	
		Departure Date: 11/02/23 Airport Code: AGS MQ L CLT				
		Departure Date: 11/02/23 Airport Code: CLT AA L BWI				
		Departure Date: 11/02/23 Airport Code: BWI AA QO CLT				
10/10	10/09	HILTON GARDEN INN SPARTAN864-9131200 SC Arrival: 10/08/23	24755423283152835364082	3504	185.32	
10/12	10/10	AMERICAN AI 0012485674208800-433-7300 TX HORNUNG/PEPPER 0012485674208	24717053284872840780193	3001	619.41	
		Departure Date: 11/02/23 Airport Code: AGS PT M CLT				
		Departure Date: 11/02/23 Airport Code: CLT AA M BWI				
		Departure Date: 11/02/23 Airport Code: BWI AA QX CLT				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/12	10/10	Departure Date: 11/02/23 Airport Code: CLT PT QX AGS AMERICAN AI 0012485674209800-433-7300 TX TILLER/LORENA 0012485674209	24717053284872840780201	3001	619.41	
10/12	10/10	Departure Date: 11/02/23 Airport Code: AGS PT M CLT Departure Date: 11/02/23 Airport Code: CLT AA M BWI Departure Date: 11/02/23 Airport Code: BWI AA QX CLT Departure Date: 11/02/23 Airport Code: CLT PT QX AGS AMERICAN AI 0012485674210800-433-7300 TX RODRIGUEZ/JOSE 0012485674210	24717053284872840780219	3001	619.41	
10/12	10/10	Departure Date: 11/02/23 Airport Code: AGS PT M CLT Departure Date: 11/02/23 Airport Code: CLT AA M BWI Departure Date: 11/02/23 Airport Code: BWI AA QX CLT Departure Date: 11/02/23 Airport Code: CLT PT QX AGS AMERICAN AI 0012485674211800-433-7300 TX THIGPEN/KAYLEIG 0012485674211	24717053284872840780227	3001	619.41	
10/12	10/10	Departure Date: 11/02/23 Airport Code: AGS PT M CLT Departure Date: 11/02/23 Airport Code: CLT AA M BWI Departure Date: 11/02/23 Airport Code: BWI AA QX CLT Departure Date: 11/02/23 Airport Code: CLT PT QX AGS AMERICAN AI 0012485674212800-433-7300 TX JOHNSON/AUBRIA 0012485674212	24717053284872840780235	3001	619.41	
10/12	10/10	Departure Date: 11/02/23 Airport Code: AGS PT M CLT Departure Date: 11/02/23 Airport Code: CLT AA M BWI Departure Date: 11/02/23 Airport Code: BWI AA QX CLT Departure Date: 11/02/23 Airport Code: CLT PT QX AGS AMERICAN AI 0012485674213800-433-7300 TX BRYANT/CAMRYN 0012485674213	24717053284872840780243	3001	619.41	
10/12	10/10	Departure Date: 11/02/23 Airport Code: AGS PT M CLT Departure Date: 11/02/23 Airport Code: CLT AA M BWI Departure Date: 11/02/23 Airport Code: BWI AA QX CLT Departure Date: 11/02/23 Airport Code: CLT PT QX AGS AMERICAN AI 0012485674214800-433-7300 TX TAYLOR DAVIS/SO 0012485674214	24717053284872840780250	3001	619.41	
10/12	10/10	Departure Date: 11/02/23 Airport Code: AGS PT M CLT Departure Date: 11/02/23 Airport Code: CLT AA M BWI Departure Date: 11/02/23 Airport Code: BWI AA QX CLT Departure Date: 11/02/23 Airport Code: CLT PT QX AGS AMERICAN AI 0012485674215800-433-7300 TX	24717053284872840780268	3001	619.41	

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Date Date Description

Reference Nu

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Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/01	10/31	BLUE RIBBON AWARDS AND GI170-6993319 GA	24701773304633000534227	2791	494.20		
11/02	11/01	LOWES #02207* NORTH AUGUSTASC	24692163305104043354217	5200	33.93		
11/03	11/02	JROTC DOG TAGS 509-2701097 WA	24013393306000207632915	5699	506.05		
11/03	11/02	GLENDALE PARADE STORE LLC800-6535515 TX	24744003306900016026848	5999	471.39		
							Total Activity
							99 15
10/06	10/05	WM SUPERCENTER #4487 AIKEN SC	24445003279400189562310	5411	31.58		
10/27	10/26	KRISPY KREMIE 0282 AIKEN SC	24692163300102671843068	5814	15.79		
11/03	11/02	SAMS CLUB #4879 AIKEN SC	24445003307400191412138	5300	51.78		
							Total Activity
							4,284 40
10/06	10/05	AMZN Mktp US*TE3907AN2 Amzn.com/billWA	24692163278105235189280	5942	177.10		
10/18	10/17	SCHNEIDER ELECTRIC 617-949-6687 MA	24430993290083640707908	7399	25.00		
10/20	10/19	SCHNEIDER ELECTRIC 617-949-6687 MA	24430993292083652689547	7399	1,250.00		
10/20	10/19	SCHNEIDER ELECTRIC 617-949-6687 MA	24430993292083652593962	7399	100.00		
10/20	10/19	SCHNEIDER ELECTRIC 617-949-6687 MA	24430993292083652503326	7399	25.00		
10/20	10/19	SCHNEIDER ELECTRIC 617-949-6687 MA	24430993292083652352047	7399	25.00		
10/23	10/23	ATLANTIC BROADBAND 888-301-8649 MA	24692163296109493076377	4899	18.15		
10/30	10/28	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 10/24/23	24055233301036010324565	3503	436.05		
10/30	10/28	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 10/24/23	24055233301036010324672	3503	436.05		
10/30	10/28	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 10/24/23	24055233301036010324532	3503	436.05		
10/31	10/30	SCHNEIDER ELECTRIC 617-949-6687 MA	24430993303083724756669	7399	1,250.00		
11/02	10/31	SHI INTERNATIONAL CORP 888-7648888 NJ	24744553305450000016194	5045	106.00		
							Total Activity
							29 83
10/05	10/04	WM SUPERCENTER #4420 LEESVILLE SC	24445003278400185478652	5411	29.83		
							Total Activity
							86 40
10/16	10/15	KROGER #640 NORTH AUGUSTASC	24445713288300603125244	5411	86.40		
							Total Activity
							27 50
10/30	10/27	WAL-MART #0514 AIKEN SC	24455013300141000835621	5411	27.50		
							Total Activity
							724 42
10/06	10/05	Staples Inc staples.com MA	24164073278105041938938	5111	31.32		
10/12	10/11	SAMS CLUB#4879 AIKEN SC	24226383284360460675187	5300	101.94		
10/20	10/19	AMERICAN AIR0012487803989FORT WORTH TX POSTELL/BERKELEY 0012487803989 Departure Date: 11/29/23 Airport Code: AGS MQ G CLT Departure Date: 11/29/23 Airport Code: CLT AA G RSW Departure Date: 11/29/23 Airport Code: RSW AA VO CLT	24035963292634001194449	3001	513.40		
11/03	11/02	ARAMARK USCA RFOC AIKEN SC	24755423307163073533280	5814	77.76		
							Total Activity
							170 82
10/19	10/18	GOLDMANS TRUE VALUE AIKEN SC	24767253292000000794672	5251	62.62		
10/30	10/27	HOLLEY TRACTOR EQUIPMENTAIKEN SC	24755423300283004191201	5046	108.20		
							Total Activity
							598 50
10/05	10/03	OZARK DELIGHT CANDY CO 000-0000000 AR	24121573277000276030067	5441	598.50		
							Total Activity
							2,360 78
10/16	10/13	HOT SPOT #3003 NEW ELLENTON SC	24034543287001611911208	5541	75.00		
10/16	10/13	HOT SPOT #3003 NEW ELLENTON SC	24034543287001611911166	5542	99.68		
10/16	10/13	HOT SPOT #3003 NEW ELLENTON SC	24034543287001611911158	5542	175.00		
10/18	10/17	LOWES #00639* AIKEN SC	24692163290105118042519	5200	51.75		
10/18	10/17	BSN SPORTS LLC 800-227-7404 TX	24431063290069200572049	5137	129.84		
10/18	10/17	BSN SPORTS LLC 800-227-7404 TX	24431063290069200572031	5137	752.40		
10/18	10/17	CAROLINA FRESH FARMS 803-2634637 SC	24275393290900015427245	0780	432.00		
10/19	10/18	CIRCLE K # 23253 JACKSON SC	24692163292106163586192	5542	172.24		
10/23	10/20	HOT SPOT #3003 NEW ELLENTON SC	24034543294002426925020	5542	47.50		
10/23	10/20	HOT SPOT #3003 NEW ELLENTON SC	24034543294002426925012	5542	103.13		

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Date	Date	Description		Reference Number	MCC	Charge	Credit	
10/24	10/23	IN *DUMPSTER DEPOT EVENT 803-6495402 SC		24692163296100096151592	7394	279.24		
10/27	10/25	HOT SPOT #3003 NEW ELLENTON SC		24034543299002982886520	5542	43.00		
								Total Activity
								8,470.95
10/06	10/05	SQ *TERRY BECK Aiken SC		24692163278105238264320	7299	437.75		
10/06	10/05	SQ *TERRY BECK Aiken SC		24692163278105241901223	7299	231.75		
10/06	10/05	O'REILLY 2238 AIKEN SC		24431053279838003614422	5533	155.00		
10/11	10/10	O'REILLY 2238 AIKEN SC		24431053284838003413067	5533	28.06		
10/11	10/10	O'REILLY 2238 AIKEN SC		24431053284838003390281	5533	430.37		
10/11	10/10	ADVANCE AUTO PARTS #5260 AIKEN SC		24326883284042000016696	5533	118.39		
10/12	10/11	STOKES HODGES FORD GRANITEVILLE SC		24493983284202729400013	5511	18.31		
10/12	10/11	ADVANCE AUTO PARTS #5260 AIKEN SC		74326883285042000043827	5533			29.25
10/13	10/12	C & C AUTOMOTIVE REPAIR &170-67240900 SC		24323043285180100402516	7538	1,442.71		
10/17	10/16	O'REILLY 2238 AIKEN SC		24431053290838003776176	5533	129.58		
10/17	10/16	HARBOR FREIGHT TOOLS 736 AIKEN SC		24231683290091025103179	5251	55.05		
10/18	10/16	PREMIER OUTDOOR PRODUCTS THOMSON GA		24251383290030045257351	5599	91.53		
10/19	10/18	HOLLEY TRACTOR EQUIPMENTAIKEN SC		24755423291272916415437	5046	628.70		
10/19	10/18	C & C AUTOMOTIVE REPAIR &170-67240900 SC		24323043291188000387671	7538	185.88		
10/20	10/19	RONNIES HITCHES & TRAILERWARRENVILLE SC		24013393292002191480935	5561	37.60		
10/23	10/20	STOKES HODGES FORD GRANITEVILLE SC		24493983293207279200115	5511	850.07		
10/24	10/23	O'REILLY 2238 AIKEN SC		24431053297838003356741	5533	258.42		
10/25	10/24	SQ *AIKEN AUTO GLASS & MOAIKEN SC		24692163297100684831075	8999	150.00		
10/26	10/25	C & C AUTOMOTIVE REPAIR &170-67240900 SC		24323043298189400400158	7538	201.55		
10/27	10/25	THE HOME DEPOT #1117 AIKEN SC		24943013299010187451044	5200	263.49		
10/27	10/26	RONNIES HITCHES & TRAILERWARRENVILLE SC		24013393299003001309978	5561	311.42		
10/27	10/26	C & C AUTOMOTIVE REPAIR &170-67240900 SC		24323043299182700378694	7538	1,372.29		
10/27	10/26	STOKES HODGES FORD GRANITEVILLE SC		24493983299207279700076	5511	57.40		
10/30	10/27	SQ *TERRY BECK Aiken SC		24692163300100048183036	7299	293.55		
11/01	10/31	O'REILLY 2238 AIKEN SC		24431053305838003197491	5533	101.11		
11/01	10/31	O'REILLY 2238 AIKEN SC		24431053305838003591057	5533	223.50		
11/03	11/02	C & C AUTOMOTIVE REPAIR &170-67240900 SC		24323043306184100391427	7538	153.45		
11/03	11/02	C & C AUTOMOTIVE REPAIR &170-67240900 SC		24323043306184100391435	7538	170.92		
11/03	11/02	HARRYS EQUIPMENT CENTER MARTINEZ GA		24039823306900011000199	5541	34.34		
11/03	11/02	BATTERIES PLUS - #0179 7063643215 SC		24943003307207732200014	5999	68.01		
								Total Activity
								889.93
10/06	10/05	AMZN Mktp US*T93BU01Q1 Amzn.com/billWA		24692163278104944982291	5942	26.22		
10/23	10/20	SCDOR DORWAY 844-898-8542 SC		24015143293083307960081	9311	797.71		
11/02	11/01	USPS PO 4535000672 GRANITEVILLE SC		24137463306001489623434	9402	66.00		
								Total Activity
								1,062.67
10/05	10/04	WF WAYFAIR3977668895 866-263-8325 MA		24492153277713332939111	5712	1,024.87		
11/02	11/02	AMZN Mktp US*5W2MZ5ZN3 Amzn.com/billWA		24692163306104486886922	5942	37.80		
								Total Activity
								509.80
10/11	10/10	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC		24643723283027010419472	5499	27.20		
10/11	10/10	IN *ACCESS ANALYTICAL, IN803-7814243 SC		24692163283109321218279	8999	214.20		
10/11	10/10	WWP*AIKEN PEST CTRL 803-649-9803 SC		24445003283300600077696	7342	199.00		
10/20	10/18	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC		24643723292030011673955	5499	17.20		
10/30	10/27	SC BOILER SAFETY PROG 803-896-4314 SC		24015143300083354131264	9399	25.00		
10/31	10/27	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC		24643723303030011522167	5499	27.20		
								Total Activity
								1,067.54
10/05	10/03	SHOEMAKER IRRIGATION SUP AIKEN SC		24251383277017023481688	5599	173.79		
10/13	10/11	THE HOME DEPOT #1117 AIKEN SC		24943013285010187337918	5200	202.63		
10/13	10/11	EASTERN INDUSTRIAL SUPPLI803-2203555 SC		24744553285450000060394	5085	88.03		
10/17	10/16	HARBOR FREIGHT TOOLS 736 AIKEN SC		24231683290091025103815	5251	298.03		
10/20	10/19	GOLDMANS TRUE VALUE AIKEN SC		24767253293000000839583	5251	15.75		
10/23	10/20	LOWES #02207* NORTH AUGUSTASC		24692163293107363531391	5200	57.09		
10/26	10/25	GOLDMANS TRUE VALUE AIKEN SC		24767253299000000739332	5251	27.52		
11/02	10/31	SHOEMAKER IRRIGATION SUP AIKEN SC		24251383305017022724449	5599	131.93		
11/03	11/02	CIRCLE K 05377 AIKEN SC		24692163307105334174683	5542	72.77		
								Total Activity
								11,124.58
10/06	10/05	LOWES #00639* AIKEN SC		24692163278104976783633	5200	50.20		
10/09	10/06	SQ *CSRA ARBORSCAPES gosq.com SC		24692163279106033827773	8999	2,150.00		
10/11	10/10	SQ *CSRA ARBORSCAPES gosq.com SC		24692163283109230889517	8999	1,500.00		
10/11	10/10	QUALITY TREE SERVICE INC 803-93-93-93-93-93-93-93-93-93-6800076						



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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/17	10/16	LOW3e	000003e			

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Date	Date	Description	Reference Number	MCC	Charge	Credit
		ROGERS/CASEY				
		0018039052969				
		Departure Date: 03/02/24 Airport Code: LGA				
		AA O CLT				
		Departure Date: 03/02/24 Airport Code: CLT				
		AA O AGS				
10/13	10/12	QUILL CORPORATION	quill.com	SC	24164073285105502830005 5111	166.29
10/18	10/17					

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AIKEN COUNTY SCHOOLS

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/16	10/14	CHICK-FIL-A #03138 LEXINGTON SC	24427333288710019443834	5814	116.84	
10/17	10/15	WOODSIDE PLANTATION CC AIKEN SC	24692163289103937491747	5999	75.60	
10/18	10/16	CHICK-FIL-A #03138 LEXINGTON SC	24427333290710018483415	5814	113.99	
10/23	10/19	CHICK-FIL-A #00466 GREENVILLE SC	24427333293710004205381	5814	229.28	
10/26	10/25	ZAXBYS 1120 RICHBURG SC	24692163298101480520853	5814	168.59	
						Total Activity
						4,160 14
10/05	10/04	Staples Inc staples.com MA	24164073277105375912187	5111	151.07	
10/09	10/07	AMZN Mktp US*T903K48Y1 Amzn.com/billWA	24692163280106362552940	5942	123.76	
10/09	10/08	AMZN Mktp US*TE1BU45O2 Amzn.com/billWA	24692163281107334082015	5942	679.19	
10/23	10/20	THE NATIONAL BETA CLUB 800-8458281 SC	24137473294028407342089	8398	2,155.40	
10/24	10/23	AMZN Mktp US*TS6Q39G13 Amzn.com/billWA	24692163296109965593487	5942	69.54	
10/24	10/23	COMMUNIGRAPHICS INC 803-3495208 SC	24013393296002670321093	7333	867.24	
11/03	11/02	PUBLIX #486 N AUGUSTA SC	24137463307001465415457	5411	113.94	
						Total Activity
						118 60
10/31	10/30	CIRCLE K # 23251 WARRENVILLE SC	24692163304102968711115	5542	66.59	
11/03	11/02	SPRINT FOOD #0735 AIKEN SC	24137463307001465409849	5542	52.01	
						Total Activity
						1,407 21
10/06	10/04	STAPLES 00108449 AIKEN SC	24164073278105001278903	5943	20.61	
10/13	10/11	CHICK-FIL-A #01148 803-641-0366 SC	24427333285710007918899	5814	41.54	
10/16	10/14	WF WAYFAIR3984735932 866-263-8325 MA	24492153287715963773931	5712	460.06	
11/01	10/31	GOVERNMENT FINANCE OFFIC CHICAGO IL	24005943304300723780006	8699	885.00	
						Total Activity
						30 00
10/24	10/23	CIRCLE K # 03295 AIKEN SC	24692163297100247492340	5542	30.00	
						Total Activity
						232 17
10/16	10/15	SAMS CLUB #4879 AIKEN SC	24445003289400199311268	5300	41.32	
10/20	10/19	WM SUPERCENTER #514 AIKEN SC	24445003293400192202492	5411	56.31	
10/27	10/26	SAMSClub #4879 AIKEN SC	24226383300400001777108	5300	111.86	
11/03	11/02	KROGER #675 AIKEN SC	24445713306300608317216	5411	22.68	
						Total Activity
						2,231 88
10/13	10/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233285900012600097	8699	160.00	
10/23	10/20	CP PERIMETER RAVINIA B4 8662336541 GA	24943003294708632619919	3512	385.84	
10/23	10/20	CP PERIMETER RAVINIA B4 8662336541 GA	24943003294708632622145	3512	385.84	
10/23	10/20	CP PERIMETER RAVINIA B4 8662336541 GA	24943003294708632628506	3512	385.84	
10/26	10/25	AMZN Mktp US*EL7MR6623 Amzn.com/billWA	24692163298101592015040	5942	26.99	
10/26	10/24	CP ATLANTA PERIMETER ATLANTA GA	74943003298708634510703	3750		6.40
10/26	10/24	CP ATLANTA PERIMETER ATLANTA GA	74943003298708634472110	3750		6.40
10/26	10/25	CP ATLANTA PERIMETER ATLANTA GA	74943003298708634744476	3750		6.40
10/27	10/26	AMZN Mktp US*571LV9FZ3 Amzn.com/billWA	24692163299102134354409	5942	12.96	
10/27	10/26	AMZN Mktp US*Y18QZ1P23 Amzn.com/billWA	24692163299102207244669	5942	341.70	
11/01	10/31	AMZN Mktp US*EK70K7KB3 Amzn.com/billWA	24692163304103304840089	5942	281.46	
11/03	11/02	AMZN Mktp US*U08FG0A53 Amzn.com/billWA	24692163306105020210453	5942	270.45	
						Total Activity
						6,041 20
10/05	10/04	HARBOR FREIGHT TOOLS 736 AIKEN SC	24231683278091025082981	5251	73.38	
10/10	10/09	INTERSTATE BATTERIES NORTH AUGUSTASC	24829133282200102480509	5533	1,056.08	
10/11	10/09	INTERSTATE BATTERIES NORTH AUGUSTASC	74829133282200103746747	5533		129.60
10/25	10/24	INTERSTATE BATTERIES NORTH AUGUSTASC	24829133297200239497106	5533	1,056.08	
10/26	10/25	ATHENS JANITOR SUPPLY CO ATHENS GA	24801973298872899355244	7349	1,577.77	
10/26	10/25	ATHENS JANITOR SUPPLY CO ATHENS GA	24801973298872053361475	7349	226.80	
10/26	10/25	ATHENS JANITOR SUPPLY CO ATHENS GA	24801973298872643368592	7349	226.80	
10/26	10/24	INTERSTATE BATTERIES NORTH AUGUSTASC	74829133297200245515987	5533		129.60
10/30	10/27	ATHENS JANITOR SUPPLY CO ATHENS GA	24801973300872113366734	7349	636.45	
11/02	11/01	ATHENS JANITOR SUPPLY CO ATHENS GA	24801973305872677419429	7349	1,349.04	
11/03	11/02	CIRCLE K 05348 NORTH AUGUSTASC	24692163307105334195373	5542	98.00	
						Total Activity
						636 39
10/20	10/19	LOWES #02207* NORTH AUGUSTASC	24692163292106744615619	5200	17.26	
10/23	10/20	AIKEN LIGHTING AIKEN SC	24622753293200223130901	5251	172.26	
10/24	10/23	Richmond Supply Co Inc Augusta GA	24744553297240000021959	5046	279.43	
10/27	10/26	FOX APPLIANCE PARTS OF A AUGUSTA GA	24323003299636000070453	5085	135.44	
11/03	11/02	CIRCLE K 05377 AIKEN SC	24692163307105334173719	5542	32.00	



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Date	Date						
11/02	10/31	PIZZA HUT 004812	803-593-8175 SC	24943003305964524843037	5812	120.96	
11/03	10/31	PAYPAL *CUSTOMCREAT	4029357733 CA	24198803306343633459288	5999	807.84	
							Total Activity
							2,178.45
10/17	10/16	BTS*QUILL	609-245-0672 MA	24445003289300597766974	5111	554.00	
10/17	10/16	COMMUNIGRAPHICS INC	803-3495208 SC	24013393289001862410440	7333	55.62	
10/19	10/18	CPRNATIONALCPR	626-343-4557 NV	24492153291713615582531	8244	14.95	
10/19	10/18	TEACHERSPAYTEACHERS.COM	646-588-0910 NY	24492153291715620030646	8299	24.99	
10/19	10/18	PAPA JOHN'S #1415	803-642-7272 SC	24445003292600116998445	5814	85.77	
10/20	10/19	WAL-MART #1270	NORTH AUGUSTASC	24226383292360507320672	5411	16.48	
10/20	10/19	AMAZON.COM*MMW0DH44R3	SEATTLE WA	24431063292083308596394	5942	133.64	
10/20	10/19	WALMART.COM	WALMART.COM AR	74055233292083006520752	5310		32.96
10/23	10/20	LOWES #02207*	NORTH AUGUSTASC	24692163293107469127938	5200	24.82	
10/23	10/20	WAL-MART #1270	NORTH AUGUSTASC	24226383293360511188577	5411	25.74	
10/23	10/20	WALMART.COM	800-966-6546 AR	24055233293083143417171	5310	172.12	
10/23	10/21	AMZN Mktp US*7Y3L13K33	Amzn.com/billWA	24692163294108227787111	5942	212.32	
10/23	10/21	AMZN Mktp US*UJ5WS6DA3	Amzn.com/billWA	24692163294108567115501	5942	85.68	
10/23	10/22	Amazon.com*W38A18S63	Amzn.com/billWA	24692163295108860499692	5942	60.46	
10/23	10/22	AMZN Mktp US*TD66H14Q1	Amzn.com/billWA	24692163295109043503400	5942	45.31	
10/23	10/23	AMZN Mktp US*172Z74BC3	Amzn.com/billWA	24692163296109608462793	5942	44.03	
10/26	10/25	WAL-MART #1270	NORTH AUGUSTASC	24226383299091003005169	5411	62.09	
10/26	10/25	PAPA JOHN'S #1415	803-642-7272 SC	24445003299600114002359	5814	105.03	
10/30	10/29	AMZN Mktp US*WS0XM2ZF3	Amzn.com/billWA	24692163302102026766020	5942	65.11	
10/30	10/29	COSTCO WHSE #1102	AUGUSTA GA	24943003303898000050836	5300	81.89	
10/31	10/30	WAL-MART #1270	NORTH AUGUSTASC	24226383303360567020953	5411	9.54	
10/31	10/30	AMAZON.COM*5G15T1563	SEATTLE WA	24431063303083743702224	5942	246.22	
11/02	11/01	KROGER #640	NORTH AUGUSTASC	24445713305300647292447	5411	85.60	
							Total Activity
							761.21
10/30	10/27	STEEDS DAIRY	GROVETOWN GA	24049553300900010700630	7299	761.21	
							Total Activity
							7,711.35
10/05	10/04	LOWES #00639*	AIKEN SC	24692163277104175260012	5200	87.98	
10/06	10/05	LOWES #00639*	AIKEN SC	24692163278104976783724	5200	13.48	
10/10	10/09	HITECH POWER SYSTEMS	WWW.HITECHPOWGA	24492163282000042891572	1520	1,755.36	
10/17	10/16	SQ *DLS ALARMS / SAFECO	BAiken SC	24692163289104163343594	8999	401.76	
10/19	10/18	SQ *DLS ALARMS / SAFECO	BAiken SC	24692163291105759707528	8999	136.08	
10/19	10/18	SQ *DLS ALARMS / SAFECO	BAiken SC	24692163291105894269947	8999	113.40	
10/19	10/18	MANER BUILDERS SUPPLY CO	CHARLESTON SC	24733093291750001826368	5211	2,113.46	
10/20	10/19	SQ *DLS ALARMS / SAFECO	BAiken SC	24692163292106635115422	8999	648.00	
10/24	10/23	SQ *DLS ALARMS / SAFECO	BAiken SC	24692163296100032868093	8999	810.00	
10/26	10/24	STAPLES 00108449	AIKEN SC	24164073298105001315032	5943	107.99	
10/31	10/30	LOWES #00639*	AIKEN SC	24692163303102548841417	5200	7.54	
10/31	10/30	SQ *DLS ALARMS / SAFECO	BAiken SC	24692163303102727620848	8999	555.12	
10/31	10/30	SQ *DLS ALARMS / SAFECO	BAiken SC	24692163303102730418750	8999	555.12	
10/31	10/30	SQ *DLS ALARMS / SAFECO	BAiken SC	24692163303102730426688	8999	326.16	
10/31	10/30	BATTERIES PLUS - #0179	7063643215 SC	24943003304207732900020	5999	79.90	
							Total Activity
							1,960.18
10/12	10/10	NATIONAL CENTER FOR	423-7560711 TN	24073143284900018246460	7392	135.00	
10/12	10/10	NATIONAL CENTER FOR	423-7560711 TN	24073143284900018248243	7392	135.00	
10/17	10/16	SCHOONER II RESORT	MYRTLE BEACH SC	24000973289567800392977	7011	139.00	
		Arrival: 10/15/23					
10/17	10/16	TOTAL MEETING CONCEPTS	850-385-3595 FL	24801973290207024900044	7399	200.00	
10/18	10/17	TOTAL MEETING CONCEPTS	850-385-3595 FL	24801973291207024000083	7399	200.00	
10/18	10/17	SCHOONER II RESORT	MYRTLE BEACH SC	24000973290572600625425	7011	139.00	
		Arrival: 10/16/23					
10/19	10/18	SCHOONER II RESORT	MYRTLE BEACH SC	24000973291576702488391	7011	325.06	
		Arrival: 10/17/23					
10/19	10/18	TOTAL MEETING CONCEPTS	850-385-3595 FL	24801973292207024100148	7399	200.00	
10/24	10/23	SCHOONER II RESORT	MYRTLE BEACH SC	24000973296598301187781	7011	186.06	
		Arrival: 10/22/23					
10/24	10/23	SCHOONER II RESORT	MYRTLE BEACH SC	24000973296598301187799	7011	186.06	
		Arrival: 10/22/23					
11/03	11/01	NATIONAL CENTER FOR	423-7560711 TN	24073143306900010491852	7392	115.00	
							Total Activity
							35.07
10/10	10/09	WM SUPERCENTER #4487	AIKEN SC	24445003283400200456199	5411	35.07	



AIKEN COUNTY SCHOOLS

[REDACTED]

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Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



AIKEN COUNTY SCHOOLS

[REDACTED]

[REDACTED]

October 05, 2023 - November 04, 2023

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