

AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 07/04/23 <b>Payment Due Date ..... 07/18/23</b> Days in Billing Cycle ..... 30 Credit Limit ..... \$1,600,000 Cash Limit ..... \$320,000 <b>Total Payment Due ..... \$448,782.18</b>	Previous Balance ..... \$577,799.31 Payments ..... -\$572,752.56 Credits ..... -\$25,452.85 Cash ..... \$0.00 Purchases ..... \$470,972.18 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Finance Charge ..... \$0.00 <b>Current Balance ..... \$450,566.08</b>

**Important Messages**

\*\* ATTENTION \*\* Your account is in dispute for \$1,783.90.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/18/23.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, ava

**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.

**Cardholder Activity Summary**

<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	3,042.66	3,042.66
[REDACTED] 10,000	0.00	0.00	467.64	467.64
[REDACTED] 10,000	0.00	0.00	916.44	916.44
[REDACTED] 10,000	0.00	0.00	305.35	305.35
<b>ANDERSON, KIM</b> XXXX-XXXX-XXXX-6762 10,000	0.00	0.00	1,751.90	1,751.90
[REDACTED] Disputed Amount 25.90 15,000	490.37	0.00	12,744.71	12,254.34
[REDACTED] 25,000	597.49	0.00	1,824.83	1,227.34
[REDACTED] 10,000	45.23	0.00	2,557.16	2,511.93
XXXX-XXXX-XXXX-0385 10,000	0.00	0.00	76.08	76.08
[REDACTED] 15,000	0.00	0.00	5,213.78	5,213.78
[REDACTED] 10,000	0.00	0.00	1,119.56	1,119.56
[REDACTED] 10,000	0.00	0.00	2,359.58	2,359.58
[REDACTED] 10,000	0.00	0.00	549.16	549.16
[REDACTED] 10,000	0.00	0.00	2,095.53	2,095.53
[REDACTED] 10,000	0.00	0.00	1,307.52	1,307.52
[REDACTED] 10,000	0.00	0.00	1,903.22	1,903.22
[REDACTED] 10,000	0.00	0.00	61.26	61.26
[REDACTED] 10,000	16.57	0.00	1,915.33	1,898.76
[REDACTED] 10,000	2,507.86	0.00	4,495.11	1,987.25
[REDACTED] 25,000	0.00	0.00	894.26	894.26
[REDACTED] 10,000	0.00	0.00	2,015.59	2,015.59

**Cardholder Activity Summary**

<i>Account Number Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
[REDACTED] 10,000	692.02	0.00	2,378.71	1,686.69
[REDACTED] 10,000	0.00	0.00	613.31	613.31
[REDACTED] 10,000	327.66	0.00	1,027.79	700.13
[REDACTED] 10,000	0.00	0.00	4,639.90	4,639.90
[REDACTED] 40,000	0.00	0.00	39,231.26	39,231.26
[REDACTED] 10,000	2,500.00	0.00	11,764.78	9,264.78
[REDACTED] 10,000	0.00	0.00	378.88	378.88
[REDACTED] 10,000	36.56	0.00	6,056.77	6,020.21
[REDACTED] 10,000	0.00	0.00	2,482.39	2,482.39
[REDACTED] 10,000	3,327.52	0.00	43,088.03	39,760.51
[REDACTED] 10,000	0.00	0.00	1,626.56	1,626.56
[REDACTED] 35,000	29.15	0.00	1,288.04	1,258.89
[REDACTED] 10,000	331.44	0.00	4,688.32	4,356.88
[REDACTED] 10,000	40.31	0.00	3,115.35	3,075.04
[REDACTED] 10,000	0.00	0.00	735.31	735.31
[REDACTED] 10,000	0.00	0.00	37.14	37.14
[REDACTED] 10,000	1,792.28	0.00	4,389.19	2,596.91
[REDACTED] 15,000	0.00	0.00	346.23	346.23
[REDACTED] 10,000	31.92	0.00	3,996.06	3,964.14
[REDACTED] 10,000	0.00	0.00	147.02	147.02
[REDACTED] 10,000	0.00	0.00	2,485.00	2,485.00



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 8 of 48

**Cardholder Activity Summary**

<i>Account Number Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
[REDACTED] 5,000	0.00	0.00	129.60	129.60
[REDACTED] 10,000	0.00	0.00	633.10	633.10
[REDACTED] 10,000	524.11	0.00	1,936.86	1,412.75
<b>LOBAUGH, NATHAN</b> XXXX-XXXX-XXXX-9762 10,000	0.00	0.00	913.74	913.74
[REDACTED] 9,199	858.78	0.00	8,159.21	7,300.43
[REDACTED] 10,000	0.00	0.00	2,329.44	2,329.44
[REDACTED] 25,000	0.00	0.00	2,391.49	2,391.49
[REDACTED] 10,000	0.00	0.00	1,988.98	1,988.98
[REDACTED] 10,000	0.00	0.00	772.57	772.57
[REDACTED] 10,000	0.00	0.00	819.72	819.72
[REDACTED] 15,000	0.00	0.00	5,117.72	5,117.72
[REDACTED] 10,000	0.00	0.00	1,622.42	1,622.42
[REDACTED] 10,000	125.43	0.00	6,597.52	6,472.09
[REDACTED] 15,000	0.00	0.00	1,705.09	1,705.09
[REDACTED] 10,000	0.00	0.00	834.41	834.41
[REDACTED] 10,000	0.00	0.00	529.14	529.14
[REDACTED] 10,000	0.00	0.00	388.62	388.62
[REDACTED] 9,206	794.64	0.00	154.80	639.84







AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 11 of 48

Cardholder Activity Summary

<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] [REDACTED]				
10,000	0.00	0.00	5,128.53	5,128.53
[REDACTED] [REDACTED]				
25,000	0.00	0.00	1,635.59	1,635.59
<b>WEBB, KARON</b> XXXX-XXXX-XXXX-3701				
15,000	0.00	0.00	547.70	547.70
[REDACTED] [REDACTED]				
10,000	0.00	0.00	1,050.71	1,050.71
[REDACTED] [REDACTED]				
10,000	0.00	0.00	336.74	336.74
[REDACTED] [REDACTED]				
1	521.82	0.00	0.00	-521.82
[REDACTED] [REDACTED]				
35,000	79.32	0.00	7,975.30	7,895.98
[REDACTED] [REDACTED]				
10,000	0.00	0.00	2,935.11	2,935.11
[REDACTED] [REDACTED]				
25,000	0.00	0.00	808.11	808.11
[REDACTED] [REDACTED]				
10,000	0.00	0.00	1,204.97	1,204.97
[REDACTED] [REDACTED]				
10,000	0.00	0.00	3,988.22	3,988.22
[REDACTED] [REDACTED]				
[REDACTED] [REDACTED]				
[REDACTED] [REDACTED]				

[REDACTED]  
[REDACTED]  
[REDACTED]

AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 12 of 48

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 06/18/23				
						<b>Total Activity</b>
						<b>467.64</b>
06/22	06/21	PRIMO WATER 800-7285508 FL	24755423172281721108404	5999	467.64	
						<b>Total Activity</b>
						<b>916.44</b>
06/05	06/02	AMZN Mktp US*UG5I86BD3 Amzn.com/billWA	24692163153109753832248	5942	138.31	
06/05	06/02	LABELCITY 888-999-6333 PA	24492153154852564515252	5943	148.69	
06/23	06/21	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC	24755423173161738849100	7011	629.44	
		Arrival: 06/18/23				
						<b>Total Activity</b>
						<b>305.35</b>
06/05	06/02	LOWES #00639* AIKEN SC	24692163153109665646975	5200	21.10	
06/05	06/01	THE HOME DEPOT #1117 AIKEN SC	24943013153010193695969	5200	48.02	
06/05	06/02	THE HOME DEPOT #1117 AIKEN SC	24943013154010193618952	5200	47.94	
06/14	06/12	THE HOME DEPOT #1117 AIKEN SC	24943013164010189583002	5200	164.55	
06/14	06/13	LOWES #00639* AIKEN SC	24692163164108546400559	5200	23.74	
						<b>Total Activity</b>
						<b>1,751.90</b>
06/05	06/03	AMZN Mktp US*H00K43XC3 Amzn.com/billWA	24692163154100438918071	5942	37.79	
06/06	06/05	ZORO TOOLS INC 855-2899676 IL	24755423156271569902968	5085	22.67	
06/07	06/06	BALLASTSHOP 216-561-0069 OH	24492153157717179966777	5065	709.45	
06/08	06/06	ZORO TOOLS INC 855-2899676 IL	24755423158291581866056	5085	49.38	
06/14	06/14	BULBS.COM INC 888-4552800 MA	24760623165470000019013	5211	71.71	
06/16	06/15	AMZN Mktp US*OE9XL1SG3 Amzn.com/billWA	24692163166109974871319	5942	200.87	
06/16	06/15	AMZN MKTP US*3H71S6OA3 AMAMZN.COM/BILLWA	24431063166083303794500	5942	48.59	
06/16	06/15	AMAZON.COM*IL0K82LW3 AMZNAMZN.COM/BILLWA	24431063166083742075909	5942	242.62	
06/26	06/22	HOMEDEPOT.COM 800-430-3376 GA	24943013174010187261385	5200	60.00	
06/26	06/22	ZORO TOOLS INC 855-2899676 IL	24755423174291749498727	5085	182.56	
06/26	06/24	ZORO TOOLS INC 855-2899676 IL	24755423175291755196180	5085	18.53	
07/03	06/29	The Webstaurant Store Inc717-392-7472 PA	24113433182600299619399	5099	107.73	
						<b>Total Activity</b>
						<b>12,254.34</b>
06/05	06/02	KRISPY KREME 0282 AIKEN SC	24692163154100083179995	5814	176.49	
06/05	06/02	KRISPY KREME 0282 AIKEN SC	24692163154100083180027	5814	168.75	
06/05	06/02	THE HOME DEPOT #1117 AIKEN SC	24943013154010193618390	5200	42.23	
06/05	06/04	AMZN Mktp US*OD6ZM39U3 Amzn.com/billWA	24692163155101076263597	5942	15.75	
06/05	06/04	AMZN Mktp US*8581G9A53 Amzn.com/billWA	24692163155101081351882	5942	52.57	
06/05	06/02	KRISPY KREME 0282 AIKEN SC	74692163154100083180600	5814		176.49
06/09	06/07	LITTLE CAESARS 3393-050 423-698-1300 SC	24445003159200144592658	5814	99.04	
06/14	06/13	THE UPS STORE 2658 803-6420069 SC	24000973164955802016654	7399	8.27	
06/15	06/13	OUTBACK 4150 AIKEN SC	24692163165108998495684	5812	84.24	
06/23	06/21	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163173105614803275	3509	1,255.55	
		Arrival: 06/21/23				
06/23	06/21	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163173105614805007	3509	1,030.50	
		Arrival: 06/21/23				
06/23	06/22	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163173105614805338	3509	1,030.50	
		Arrival: 06/22/23				
06/26	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163176108052072525	3509	1,255.52	
		Arrival: 06/24/23				
06/26	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163176108052072533	3509	1,030.52	
		Arrival: 06/24/23				
06/26	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163176108052072673	3509	1,030.52	
		Arrival: 06/24/23				
06/26	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163176108052072749	3509	1,255.52	
		Arrival: 06/24/23				
06/26	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163176108052072848	3509	1,255.52	

AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 13 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 14 of 48

**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
06/09	06/08	WALMART.COM 8009666546 800-966-6546 AR	24445003159200144604123	5310	53.87	
06/12	06/09	SCHOOL SPECIALTY MOTO 888-388-3224 WI	24692163160105064256920	5969	1,057.12	
06/12	06/09	STAPLES DIRECT 800-3333330 MA	24164073160105128923101	5111	22.67	
06/12	06/09	USPS PO 4501210653 AIKEN SC	24137463161001648836053	9402	12.79	
						<b>Total Activity</b>
						<b>549.16</b>
06/06	06/04	KROGER 5640 803-442-4500 SC	24445713156100256493504	5411	112.42	
06/07	06/05	WINDSOR FINE JEWELERS AUGUSTA GA	24269793157100409267833	5944	54.00	
06/08	06/07	PUBLIX #486 N AUGUSTA SC	24137463159001507257601	5411	64.19	
06/12	06/09	WHITES FLORAL GIFT SHOP 864-9803531 SC	24767893160938600218778	5992	74.89	
06/20	06/18	WALMART.COM 8009666546 800-966-6546 AR	24445003170300643389542	5310	142.04	
06/21	06/20	ZAXBYS 1067 866-892-9297 SC	24692163171104051215731	5814	101.62	
						<b>Total Activity</b>
						<b>2,095.53</b>
06/05	06/01	SAMSClub.COM 888-746-7726 AR	24226383153370856525142	5300	165.66	
06/06	06/05	SHEALYSBARBQUEHOUSE BATSBRG LEVILSC	24453883157000015701289	5812	939.62	
06/09	06/08	DOLLARTREE AIKEN SC	24445003160000919431182	5331	20.25	
06/14	06/13	TAB S PROFESSIONAL TRANSP803-9980672 SC	24207853164037300606974	7299	200.00	
06/20	06/19	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC				

AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 15 of 48

**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
06/23	06/21	HILTON HOTELS MYRTLE BEACH SC Arrival: 06/17/23	24755423173161738854019	3504	589.12	
06/28	06/27	AMAZON.COM*ME0P608I3 AMZNAMZN.COM/BILLWA	24431063178083328125629	5942	58.29	
06/30	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/24/23	24692163180101247684787	3509	190.94	
						<b>Total Activity</b>
						<b>2,015.59</b>
06/06	06/05	SAMS CLUB#4879 AIKEN SC	24226383156360727330761	5300	81.82	
06/23	06/21	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 06/18/23	24755423173161738852765	7011	954.84	
06/23	06/21	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 06/18/23	24755423173161738853359	7011	978.93	
						<b>Total Activity</b>
						<b>1,686.69</b>
06/06	05/22	CLAIM ADJ/ TM RESALE 800-	24692163142101102001801	7922		692.02
06/07	06/06	SAMS CLUB #4879 AIKEN SC	24445003158400198484296	5300	628.42	
06/07	06/06	WAL-MART #4487 AIKEN SC	24226383158400008569097	5411	130.54	
06/09	06/07	IN *COLD CREEK NURSERIES AIKEN SC	24692163159104588407385	0780	179.19	
06/13	06/12	SWEETWATER SOUND 260-432-8176 IN	24492153163717123249868	5733	173.99	
06/14	06/13	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	24692163164108605257700	7299	324.45	
06/16	06/14	SHERATON DALLAS 214-9228000 TX Arrival: 06/15/23	24755423166161665535291	3503	942.12	
						<b>Total Activity</b>
						<b>613.31</b>
06/05	06/02	AMZN Mktp US*V50U57AW3 Amzn.com/billWA	246921631531096004028640	1 0 0 Tm 4AE7 WA		



AIKEN COUNTY SCHOOLS

[REDACTED]

June 05, 2023 - July 04, 2023

Page 16 of 48

**Transactions**

*Posting Transaction*

*Date Date Description*

*Reference*





AIKEN COUNTY SCHOOLS



June 05, 2023 - July 04, 2023

Page 17 of 48

**Transactions**

*Posting Transaction*

*Date Date Description Refe*

[Redacted Transaction Entry]

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 18 of 48

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/09	06/08	Arrival: 06/08/23 MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163159104382194684	3509	1,030.50	
06/09	06/08	Arrival: 06/08/23 MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163159104382194692	3509	1,030.50	
06/09	06/08	Arrival: 06/08/23 MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163159104382194700	3509	1,030.50	
06/09	06/08	Arrival: 06/08/23 MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163159104382194718	3509	1,030.50	
06/09	06/08	Arrival: 06/08/23 MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163159104382194726	3509	1,030.50	
06/09	06/08	Arrival: 06/08/23 MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163159104382194734	3509	1,100.00	
06/12	06/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163160105498669425	5942	705.63	
06/13	06/12	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163163107600481860	5942	2,528.82	

AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 19 of 48

**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
06/20	06/19	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/19/23	24692163170103249938809	3509	1,030.50	
06/20	06/19	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/19/23	24692163170103249938817	3509	1,075.50	
06/21	06/19	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/19/23	74692163171104032429786	3509		1,030.50
06/21	06/19	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/19/23	74692163171104032429794	3509		1,075.50
06/22	06/21	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/21/23	24692163172104817597447	3509	257.63	
06/22	06/21	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/21/23	24692163172104817597454	3509	257.63	
06/22	06/21	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/21/23	24692163172104817597462	3509	257.63	
06/22	06/21	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/21/23	24692163172104817597470	3509	257.63	
06/22	06/21	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/21/23	24692163172104817597488	3509	268.88	
06/22	06/21	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/21/23	24692163172104817597496	3509	268.88	
06/22	06/21	EB TITAN FARMS 8014137200 CA	74492153172745450931455	7399		28.52
06/26	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/24/23	24692163176108052072319	3509	772.87	
06/26	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/24/23	24692163176108052072327	3509	772.87	
06/26	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/24/23	24692163176108052072541	3509	772.87	
06/26	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/24/23	24692163176108052072558	3509	772.87	
06/26	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692163176108052072590	3509	806.62	

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AIKEN COUNTY SCHOOLS  
JULIE FORRESTER

June 05, 2023 - July 04, 2023

Page 20 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/06	06/05	SAMS CLUB #4879 AIKEN SC	24445003157400202240990	5300	24.52	
06/08	06/06	DOLLAR-GENERAL #1307 WAGENER SC	24445003158500464755004	5331	28.00	
06/09	06/09	MOE'S 140 ONLINE 803-642-0409 SC	24231683160083319957888	5811	539.06	
06/12	06/09	Simplified Office Systems188-891-4747 SC	24622753160200246808764	5943	160.92	
06/13	06/12	SQ *RUSSELL'S PIZZA LLC Wagener SC	24692163163107663437643	5812	66.00	
06/14	06/12	DOLLAR-GENERAL #1307 WAGENER SC	24445003164100430687241	5331	13.00	
06/14	06/13	SUE'S GRILL WAGENER SC	24049553164900010900052	5812	99.07	
06/16	06/15	SQ *EUDORA FARMS LLC Salley SC	24692163166100072968016	7991	150.00	
06/20	06/19	BESTBUYCOM806771045564 888BESTBUY MN	24399003170503129092870	5732	492.18	
06/20	06/19	EPIC SPORTS 888-2692440 KS	24755423171731713366999	5941	136.39	
06/21	06/20	STAPLS7901455542000001 877-8267755 GA	24164073171105190320340	5111	558.65	
06/22	06/21	WALMART.COM 800-966-6546 AR	24692163172104771143527	5310	456.74	
06/23	06/22	STAPLS7901455542002001 877-8267755 GA	24164073173105200399985			

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 21 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/29	06/27	THE HOME DEPOT #1117 AIKEN SC	74943013179010193758150	5200		1,792.28
						<b>Total Activity</b>
						<b>346.23</b>
06/06	06/05	NCS*GED EXAM 800-511-3478 MN	24692163156101982103290	8299	17.50	
06/06	06/05	NCS*GED EXAM 800-511-3478 MN	24692163156101982103316	8299	37.50	
06/06	06/05	NCS*GED EXAM 800-511-3478 MN	24692163156102000316070	8299	17.50	
06/06	06/05	NCS*GED EXAM 800-511-3478 MN	24692163156102000316096	8299	17.50	
06/07	06/06	PROLITERACY WORLDWIDE 315-2142578 NY	24694143157900015406847	5964	256.23	
						<b>Total Activity</b>
						<b>3,964.14</b>
06/05	06/2023	KRISPY KREME 0282 803-641-7375 SC	24692163153109451144425	5814	132.33	

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AIKEN COUNTY SCHOOLS

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June 05, 2023 - July 04, 2023

Page 22 of 48

**Transactions**

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AIKEN COUNTY SCHOOLS

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June 05, 2023 - July 04, 2023

Page 23 of 48

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 24 of 48

**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
06/16	06/15	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463167600202490290	5942	31.40	
06/22	06/21	XEROX CORPORATION/RBO 888-888-8888 NY	24138293172701403937122	5044	212.55	
06/23	06/21	HILTON HOTELS MYRTLE BEACH SC	24755423173161738854407	3504	589.12	
		Arrival: 06/18/23				
06/23	06/21	HILTON HOTELS MYRTLE BEACH SC	24755423173161738856584	3504	589.12	
		Arrival: 06/18/23				
						<b>Total Activity</b>
						<b>869.33</b>
06/07	06/04	WALMART.COM 8009666546 800-966-6546 AR	24445003157200155984424	5310	13.74	
06/09	06/08	STAPLS7610740883000001 877-8267755 GA	24164073159105060364820	5111	855.59	
						<b>Total Activity</b>
						<b>65.39</b>
06/05	06/02	THE HOME DEPOT #1117 AIKEN SC	24943013154010193617582	5200	12.38	
06/15	06/13	THE HOME DEPOT #1117 AIKEN SC	24943013165010192635186	5200	31.46	
06/22	06/21	AIKEN LIGHTING AIKEN SC	24622753172200226255198	5251	21.55	
						<b>Total Activity</b>
						<b>2,258.98</b>
06/05	06/02	USPS PO 4534200635 GLOVERVILLE SC	24137463153200258773560	9402	1,107.00	
06/06	06/05	AHH SUNSHINE 803-2260532 SC	24100853156900015984721	7311	64.80	
06/07	06/05	CRACKER BARREL #689 AIKEN SC	24137463157500683709931	5812	161.99	
06/07	06/05	PARTY CITY 877 AIKEN SC	24692163157102652369772	5999	20.90	
06/08	06/07	PAPA JOHN'S #0457 803-642-7272 SC	24445003159000899776153	5814	150.61	
06/09	06/08	SAMS CLUB #4879 AIKEN SC	24445003160400202504820	5300	132.62	
06/12	06/09	AMZN Mktp US*2E3T88SV3 Amzn.com/billWA	24692163160105337795951	5942	81.30	
06/12	06/09	B&H PHOTO 800-606-6969 800-2215743 NY	24906413160175834042166	5044	355.32	
06/12	06/09	STAPLES DIRECT 800-3333330 MA	24164073160105128829407	5111	184.44	
						<b>Total Activity</b>
						<b>187.40</b>
06/29	06/28					

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 25 of 48

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/06	AMAZON.COM*V78X60E53 AMZNAMZN.COM/BILLWA	24431063157083746343783	5942	523.05	
06/16	06/15	AMAZON.COM*943PN4ZH3 AMZNAMZN.COM/BILLWA	24431063166083745430416	5942	474.65	
06/21	06/20	AHH SUNSHINE 803-2260532 SC	24100853171900017091104	7311	1,054.62	
06/22	06/21	AMZN Mktp US*TT6762QX3 Amzn.com/billWA	24692163172104705966886	5942	201.96	
06/22	06/21	AMZN Mktp US*Z16KR9R03 Amzn.com/billWA	24692163172104945038496	5942	44.23	
06/22	06/21	AMZN Mktp US*7B59V7BR3 Amzn.com/billWA	24692163172104959600116	5942	8.31	
06/22	06/21	WAL-MART #0514 AIKEN SC	24226383173091000113850	5411	42.98	
06/23	06/22	AMZN Mktp US*BJ2JI1GD3 Amzn.com/billWA	24692163173105419630394	5942	35.19	
06/23	06/22	AMZN Mktp US*MH8DH4UX3 Amzn.com/billWA	24692163173105373862413	5942	708.93	
06/23	06/22	Amazon.com*V44WS0JK3 Amzn.com/billWA	24692163173105767366344	5942	1,619.75	
06/23	06/22	AMZN Mktp US*ZC4L34I13 Amzn.com/billWA	24692163173105773472524	5942	51.57	
06/23	06/22	J.W. PEPPER 800-345-6296 PA	24801973173762108455291	5733	58.29	
06/27	06/26	CSRA MULTIMEDIA INC. 803-270-4159 SC	24638573177027018786000	7399	573.75	
06/28	06/27	SAGE PUBLICATIONS 805-499-9774 CA	24692163178109914620491	5994	1,104.24	
06/28	06/27	WAL-MART #0514 AIKEN SC	24226383179091006960399	5411	48.44	
06/29	06/28	LOWES #00639* AIKEN SC	24692163179100371699432	5200	87.48	
07/03	07/02	AMAZON.COM*VI0BZ16L3 AMZNAMZN.COM/BILLWA	24431063183083333393710	5942	1,184.76	
<b>GLEATON, DEXTER</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-1510</b>						<b>62.00</b>
06/22	06/20	MURPHY EXPRESS 8665 AIKEN SC	24431053172838000217870	5542	62.00	
						<b>Total Activity</b>
						<b>595.33</b>
06/05	06/01	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233153900013300134	8699	335.00	
06/05	06/03	PAPA JOHN'S #0457 803-642-7272 SC	24445003154000988070190	5814	109.10	
06/28	06/27	TARGET 00013102 AIKEN SC	24164073178091007854502	5310	23.67	
06/29	06/28	CHILI'S #106 AIKEN SC	24231683180091017124137	5812	127.56	
						<b>Total Activity</b>
						<b>858.48</b>
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738850694	7011	858.48	
						<b>Total Activity</b>
						<b>1,302.17</b>
06/05	06/02	PIZZA HUT 002005 NORTH AUGUSTASC	24943003154964251705542	5812	38.45	
06/05	06/03	MARSHALLS #300 EVANS GA	24137463155001387995076	5310	50.72	
06/05	06/03	TARGET 00020271 EVANS GA	24164073155091016220577	5310	21.60	
06/07	06/06	JOHANNSEN SPORTING GOODS AUGUSTA GA	24755423157641576051968	5941	185.04	
06/07	06/06	WAL-MART #1270 NORTH AUGUSTASC	24226383158091005732083	5411	40.87	
06/08	06/06	COMMUNIGRAPHICS INC NORTH AUGUSTASC	24013393158000793228259	5999	55.06	
06/19	06/18	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445003170400195235356	5411	115.37	
06/19	06/18	PUBLIX #486 N AUGUSTA SC	24137463170001351707516	5411	19.93	
06/20	06/19	CIRCLE K 03172 N AUGUSTA SC	24692163171103598734972	5541	6.48	
06/20	06/19	DUNKIN #353027 NORTH AUGUSTASC	24943003171838000434233	5814	30.78	
06/21	06/19	CHICKEN SALAD CHICK - 005334-275-4578 GA	24269793171500549844015	5811	264.60	
06/28	06/27	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445003179400198734018	5411	41.86	
06/30	06/29	WAL-MART #6576 NORTH AUGUSTASC	24226383180360863676399	5411	172.67	
07/03	07/01	AMZN Mktp US*P29JO4O03 Amzn.com/billWA	24692163182103154958236	5942	258.74	
						<b>Total Activity</b>
						<b>44.68</b>
06/08	06/07	CIRCLE K 05368 AIKEN SC	24692163159103966332025	5542	44.68	
						<b>Total Activity</b>
						<b>4,085.01</b>
06/06	06/05	UNIQUE EXPRESSIONS 803-6417906 SC	24050803156900010761202	5999	200.80	
06/06	06/05	06/18				



Transactions

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 27 of 48

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/12	06/09	AMZN Mktp US*C10D06NZ3 Amzn.com/billWA	24692163160105277390615	5942	332.36	
06/12	06/09	AMZN Mktp US*DO1Q41FX3 Amzn.com/billWA	24692163160105392772929	5942	73.22	
06/12	06/09	CHICK-FIL-A #01148 AIKEN SC	24427333161710008795287	5814	220.64	
06/13	06/12	TROPHIES UNLIMITED 803-6488444 SC	24050803163900011700010	5999	105.84	
06/14	06/13	AMZN Mktp US*NZ5FS5EG3 Amzn.com/billWA	24692163164108294585668	5942	23.72	
06/14	06/13	AMZN Mktp US*I660B6RY3 Amzn.com/billWA	24692163164108396565592	5942	269.59	
06/15	06/14	AMZN Mktp US*SV36J41D3 Amzn.com/billWA	24692163165109142689024	5942	536.31	
06/19	06/17	AMZN Mktp US*CO7VD72D3 Amzn.com/billWA	24692163168101465033762	5942	370.07	
06/19	06/17	AMZN Mktp US*DX0U31Z23 Amzn.com/billWA	24692163168101764400027	5942	379.84	
06/30	06/29	BRENDAS BALLOONS FLOWERS 803-652-3350 SC	24829133180300821611724	5992	56.16	
07/03	06/26	COURTYARD BY MARRIOTT GREENVILLE SC Arrival: 06/26/23	24692163181102083547111	3690	471.21	
07/04	07/03	AMZN Mktp US*UG3KS5CA3 Amzn.com/billWA	24692163184104546972156	5942	90.70	
						<b>Total Activity</b>
						<b>649.38</b>
06/06	06/05	LOWES #00639* AIKEN SC	24692163156102085456973	5200	155.70	
06/13	06/12	LOWES #00639* AIKEN SC	24692163163107671189038	5200	72.17	
06/15	06/14	LOWES #00639* AIKEN SC	24692163165109399268845	5200	54.08	
06/15	06/14	LOWES #00639* AIKEN SC	24692163165109399268852	5200	338.31	
07/03	07/02	AMZN Mktp US*BZ8NO82L3 Amzn.com/billWA	24692163183103645461468	5942	29.12	
						<b>Total Activity</b>
						<b>3,266.14</b>
06/05	06/04	SAMS CLUB #4879 AIKEN SC	24445003156400207536187	5300	119.84	
06/06	06/04	SAMSCLUB.COM 888-746-7726 AR	24226383156370859096585	5300	181.70	
06/23	06/21	HILTON HOTELS MYRTLE BEACH SC Arrival: 06/18/23	24755423173161738855735	3504	589.12	
06/30	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/24/23	24692163180101247685933	3509	1,221.44	
06/30	06/24	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/24/23	24692163180101247686683	3509	1,154.04	
						<b>Total Activity</b>
						<b>2,131.91</b>
06/06	06/05	WM SUPERCENTER #4420 LEESVILLE SC	24445003157400202182168	5411	108.96	
06/07	06/05	DOLLAR GENERAL #16133 MONETTA SC	24445003157500443654063	5331	70.79	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738849548	7011	1,952.16	
06/23	06/21	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 06/18/23	24755423173161738853292	7011	1,952.16	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	74755423173161738849584	7011		1,952.16
						<b>Total Activity</b>
						<b>1,176.78</b>
<b>HESTER, KELLY</b>						
<b>Account Number: XXXX-XXXX-XXXX-1955</b>						
06/05	06/02	THE HOME DEPOT 1117 AIKEN SC	74692163154100521155677	5200		81.22
06/06	06/05	SQ *EUDORA FARMS LLC Salley SC	24692163156102112695411	7991	150.00	
06/07	06/06	STAX *MATHNASIUM OF 706-4951488 SC	24906413157175619707756	8299	379.00	
06/07	06/05	COUNCIL OF ADMIN OF SP 417-427-7720 MO	24394693157017024674732	8398	350.00	
07/04	07/03	STAX *MATHNASIUM OF 706-4951488 SC	24906413184177514971260	8299	379.00	
						<b>Total Activity</b>
						<b>819.00</b>
06/07	06/06	BULK BOOKSTORE 503-867-8738 OR	24492153157717196415063	5192	819.00	
						<b>Total Activity</b>
						<b>4,564.69</b>
06/08	06/07	ELITE SPORTSWEAR LP COPY 800-345-4087 PA	24492153158719347982388	5655	561.17	
06/09	06/08	WALMART.COM 800-966-6546 AR	24055233159083711815932	5310	37.62	
06/16	06/15	SWEETWATER SOUND 260-432-8176 IN	24492153166715538194676	5733	1,727.99	
06/16	06/15	SWEETWATER SOUND 260-432-8176 IN	24492153166717580238781	5733	1,871.11	
06/21	06/20	AMZN Mktp US*8O1LP8I53 Amzn.com/billWA	24692163171103817195369	5942	192.22	
07/03	07/02	AMAZON.COM*7M5SF1003 AMZNAMZN.COM/BILLWA	24431063183083311383709	5942	174.58	
						<b>Total Activity</b>
						<b>1,637.59</b>
06/13	06/12	AMZN Mktp US*IC5JC04I3 Amzn.com/billWA	24692163163107827095642	5942	490.23	
06/30	06/28	HOMEWOOD SUITES FLAMINGO WINTER GARDENFL Arrival: 06/25/23	24431063180036823460376	3751	567.97	
07/03	06/30	AMERICAN AIR0012459568011FORT WORTH TX MURPHY/COREY 0012459568011	24943003181634001110114	3001	466.40	
07/03	06/30	DELTA AIR 0062124385942DELTA.COM CA MURPHY/COREY	24717053182871821886550	3058	566.40	



AIKEN COUNTY SCHOOLS

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June 05, 2023 - July 04, 2023

Page 28 of 48

**Transactions**

Posting Transaction

*Date Date Description Reference Number MCC Charge Cre*

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 29 of 48

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
							<b>Total Activity</b>
							<b>6,387.98</b>
06/16	06/14	AMERICAN AIRLINES 0010626678266800-433-7300 TX WHETSTONE/TERRI 0010626678266 Departure Date: 06/15/23 Airport Code: XAA XX X XAO	74717053166871660491004	3001		32.84	
06/19	06/14	COURTYARD BY MARRIOTT DENVER CO Arrival: 06/14/23	24692163169102495684276	3690	691.02		
06/19	06/14	COURTYARD BY MARRIOTT DENVER CO Arrival: 06/14/23	24692163169102495684284	3690	691.02		
06/19	06/14	COURTYARD BY MARRIOTT DENVER CO Arrival: 06/14/23	24692163169102495684292	3690	691.02		
06/19	06/14	COURTYARD BY MARRIOTT DENVER CO Arrival: 06/14/23	24692163169102495684300	3690	691.02		
06/19	06/14	COURTYARD BY MARRIOTT DENVER CO Arrival: 06/14/23	24692163169102495684318	3690	691.02		
06/19	06/14	COURTYARD BY MARRIOTT DENVER CO Arrival: 06/14/23	24692163169102495684326	3690	691.02		
06/19	06/14	COURTYARD BY MARRIOTT DENVER CO Arrival: 06/14/23	24692163169102495684334	3690	691.02		
06/23	06/18	COURTYARD MYRTLE BEACH MYRTLE BEACH SC Arrival: 06/18/23	24692163173105612777828	3690	700.00		
06/23	06/21	HILTON HOTELS MYRTLE BEACH SC Arrival: 06/18/23	24755423173161738854142	3504	883.68		
							<b>Total Activity</b>
							<b>183.98</b>
06/19	06/16	AMZN Mktp US*XU70K9S43 Amzn.com/billWA	24692163167100822032963	5942	62.59		
06/19	06/17	AMZN Mktp US*IF5VA43S3 Amzn.com/billWA	24692163168101309320839	5942	21.25		
06/21	06/20	AMZN Mktp US*VT3MZ2JE3 Amzn.com/billWA	24692163171104225587973	5942	53.81		
06/28	06/27	STAPLS7377619958000001 877-8267755 GA	24164073178105260373347	5111	46.33		
							<b>Total Activity</b>
							<b>23.91</b>
06/29	06/28	HOLLEY TRACTOR EQUIPMENTAIKEN SC	24755423179271799663441	5046	23.91		



AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 31 of 48

**Transactions**

*Posting Transaction*

*Date Date Description Reference Number MCC Charge Cred*

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 32 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/05	06/03	QUILL CORPORATION 800-9823400 SC	24164073155105634127152	5111	492.42	
06/05	06/04	Amazon.com*UR4JY41M3 Amzn.com/billWA	24692163155101089425647	5942	494.52	
06/05	06/04	AMZN Mktp US*0D5LD78E3 Amzn.com/billWA	24692163155101566584171	5942	194.00	
06/06	06/05	PUBLIX #525 AUGUSTA GA	24137463157001498286918	5411	89.09	
06/07	06/06	QUILL CORPORATION 800-9823400 SC	24164073157105634127804	5111	17.27	
06/08	06/07	STAFFORD NUT & BOLT 7068332118 GA	24801973158726822561923	5085	118.80	
06/09	06/08	LOWES #02207* NORTH AUGUSTASC	24692163159104331626778	5200	41.64	
06/09	06/08	STAFFORD NUT & BOLT 706-833-2118 GA	24801973159726620336527	5085	21.60	
06/09	06/08	COMMUNIGRAPHICS INC 803-3495208 SC	24013393159000959751309	7333	1,468.80	
06/12	06/09	AMZN Mktp US*MC0ZD3FO3 Amzn.com/billWA	24692163160105347669543	5942	323.95	
06/12	06/09	CAMCOR INC 800-8682462 NC	24275393160900011438383	5044	428.89	
06/12	06/10	AMZN Mktp US*HX2V43PZ3 Amzn.com/billWA	24692163161105934254740	5942	194.38	
06/13	06/12	AMZN MKTP US*NT77T8GP3 AMAMZN.COM/BILLWA	24431063164083703221841	5942	274.42	
06/14						

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[REDACTED]

[REDACTED]



**Transactions**

Posting Transaction  
 Date Date Description Number MCC Charge Credit  
 07/04 07/02 HOMES&VILLAS MARRIOTT 301-380-3000 MD 95968354 3509 790.28  
 Arrival: 07/02/23

**Total Activity 834.41**

06/23 06/21 755 7 7011 629.44  
 06/30 06/24 692163 3509 204.97

**MITCHUM, Account N**

06/05 06/05 LUB.COM 888 24226383153370 170.72  
 06/05 06/05 MIES UNLIMITED 240508031539000 68.90  
 06/08 06/08 CITY BOPI 24692163159104017 27.00  
 06/13 06/13 Mktp US\*3B98F3 WA 246921631631078238  
 06/14 06/14 N Mktp US\*IL8FM IWA 24692163165108878618  
 06/16 06/16 N Mktp US\*YG IWA/bill 2469216316710045494656

**Total Activity 388.62**

06/06 06/06 KEN LIGHT SC 24622753156200211579362 5200  
 06/21 06/21 HE HOME KEN SC 24943013171010190680889 5200  
 06/21 06/21 HE HOME SC 24943013171010190680871 5200  
 06/22 06/22 HE HOME SC 24943013172010185734658 5200

**MOR Acc**

06/06 06/06 74692163153109624239875 3609 794.64  
 06/17/23  
 06/18 06/18 SON GARDEN INN PERIME ATLANTA 24055233174036007919595 3504 711.00  
 Arrival: 06/18/23

06/06 06/05 HUGHES SUPPLY #501 AIKEN SC  
 06/09 06/07 THE HOME DEPOT #1117 AIKEN SC  
 06/13 06/12 HUGHES SUPPLY #501 AIKEN SC

AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 34 of 48

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/26	06/25	MURPHY/COREY 0012457819654 AMERICAN AIR0014415984312FORT WORTH TX COREY MURPHY 0014415984312 Departure Date: 06/25/23 Airport Code: CAE MQ C CLT Departure Date: 06/25/23 Airport Code: CLT AA C MCO Departure Date: 06/25/23 Airport Code: MCO AA CO CLT	24943003176634001100914	3001	30.00	
06/26	06/25	MARRIOTT WORLDCENTR PARK ORLANDO FL	24431063177200788400240	7523	30.88	
06/27	06/26	MARRIOTT WORLDCENTR PARK ORLANDO FL	24431063178200788400108	7523	30.88	
06/28	06/27	MARRIOTT WORLDCENTR PARK ORLANDO FL	24431063179200788400172	7523	30.88	
06/28	06/27	SPEEDWAY 06901 LAKE BUENA VIFL	24137463179001508234746	5542	28.57	
06/28	06/28	AMERICAN AIR0014416149443FORT WORTH TX COREY MURPHY 0014416149443 Departure Date: 06/28/23 Airport Code: MCO AA C CLT Departure Date: 06/28/23 Airport Code: CLT MQ C CAE	24943003179634001116891	3001	30.00	
06/29	06/28	ENTERPRISE RENT-A-CAR ORLANDO FL COREY MURPHY 561564523	24164073179060184843959	3405	283.06	
06/30	06/28	RPS COLUMBIA WEST COLUMBIASC	24755423180151809774783	7523	56.00	
					<b>Total Activity</b>	<b>249.00</b>
06/14	06/12	TST* California Dreaming-Augusta GA	24692163164108230694715	5812	249.00	
					<b>Total Activity</b>	<b>1,333.50</b>
06/07	06/06	TROPHIES UNLIMITED 803-6488444 SC	24050803157900011300058	5999	15.00	
06/08	06/07	TRAVEL AGENCY 800-920-7405 CA	24692163158103371349938	4722	37.22	
06/08	06/06	SPIRIT AIRL 4870350971125800-7727117 FL NELOMS/R 4870350971125 Departure Date: 06/25/23 Airport Code: MYR NK G MCO Departure Date: 06/25/23 Airport Code: MCO NK G MYR Departure Date: 06/25/23 Airport Code: MYR O	24717053158871583523391	3260	102.39	
06/08	06/07	EXPEDIA 72576482147872 EXPEDIA.COM WA	24692163158103680276590	4722	50.00	
06/08	06/07	SAMS CLUB #4879 AIKEN SC	24445003159400197898479	5300	67.72	
06/09	06/08	PUBLIX #506 AIKEN SC	24137463160001550813596	5411	519.98	
06/12	06/09	TRAVELEX INSURANCE SERVIC800-8199004 NE	24789303160940102721378	5960	18.33	
06/22	06/20	SPIRIT AIRL 4870352717155MIRAMAR FL	24717053172871723475546	3260	116.78	
06/27	06/25	SPIRIT AIRL 4870353312166800-7727117 FL	24717053177871772799700	3260	54.00	
06/27	06/26	ADVANTAGE RENT A CAR ORLANDO FL AEXP0A1C6F	24116413178206967701124	7512	50.00	
06/27	06/26	ADVANTAGE RENT A CAR ORLANDO FL WDV000CA0B	24116413178206967702049	7512	187.81	
06/30	06/26	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/26/23	24692163180101247686287	3509	84.27	
06/30	06/28	AVIATION PARKING PMTS CHARLOTTE NC	24001753180400250002349	7523	30.00	
					<b>Total Activity</b>	<b>1,138.68</b>
06/05	06/02	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463154600271416411	5942	317.15	
06/07	06/05	CHICK-FIL-A #01148 AIKEN SC	24427333157710007790764	5814	327.75	
06/07	06/06	AMZN Mktp US Amzn.com/billWA	74692163157103029737985	5942		16.19
06/07	06/06	AMZN Mktp US Amzn.com/billWA	74692163157103033528172	5942		25.90
06/07	06/06	AMZN Mktp US Amzn.com/billWA	74692163157103101006481	5942		18.35
06/12	06/08	SALSASMEXICANGRILL 2 AIKEN SC	24692163160104981759702	5812	290.00	
06/21	06/20	EXTRA DUTY SOLUTIONS 203-502-8809 CT	24801973171726172312938	7399	264.22	
					<b>Total Activity</b>	<b>26.00</b>
06/07	06/06	BAKER DISTRIBUTING #556 AIKEN SC	24445003158600109282289	5074	26.00	
					<b>Total Activity</b>	<b>1,340.66</b>
06/09	06/08	LANGUAGE TEST INT 914-963-7110 NY	24009583160001051969848	8299	1,265.00	



AIKEN COUNTY SCHOOLS



June 05, 2023 - July 04, 2023

Page 35 of 48

**Transactions**

*Posting Transaction*

*Date Date Description*

*Reference Number*



AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 36 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/30	06/28	SHOEMAKER IRRIGATION SUP AIKEN SC	24251383180030052927725	5599	126.42	
07/03	06/29	SHOEMAKER IRRIGATION SUP AIKEN SC	24251383181030056674702	5599	31.50	
					<b>Total Activity</b>	
					<b>18,794.02</b>	
06/05	06/02	AMZN Mktp US*CQ7YB2GB3 Amzn.com/billWA	24692163153109699846021	5942	1,366.00	
06/05	06/01	CHICK-FIL-A #01148 AIKEN SC	24427333153710008383449	5814	63.25	
06/05	06/02	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692163153109860039109	8299	51.45	
06/06	06/05	WALMART.COM 800-966-6546 AR	24055233156083333851888	5310	2,329.01	
06/07	06/06	CRICUT WWW.CRICUT.COUT	24492163157000037567809	5970	2,439.62	
06/07	06/06	WALMART.COM 800-966-6546 AR	24055233157083333851887	5310	129.28	
06/07	06/06	PAYPAL *GAME ROVER 402-935-7733 CA	24492153157852705850516	5945	300.00	
06/07	06/06	TROPHIES UNLIMITED 803-6488444 SC	24050803157900011300033	5999	155.03	
06/07	06/06	TROPHIES UNLIMITED 803-6488444 SC	24050803157900011300041	5999	81.86	
06/07	06/06	PAPA JOHN'S #3594 AIKEN SC	24445003157300595550676	5814	319.90	
06/07	06/06	PAPA JOHN'S #3594 AIKEN SC	24445003157300595550759	5814	192.37	
06/07	06/06	PAPA JOHN'S #3594 AIKEN SC	24445003157300595550833	5814	319.90	
06/07	06/06	PAPA JOHN'S #3594 AIKEN SC	24445003157300595550916	5814	192.37	
06/07	06/06	PAPA JOHN'S #3594 AIKEN SC	24445003157300595551096	5814	45.22	
06/08	06/08	PRO WORLD 856-406-1020 NJ	24765013159200022602406	2741	42.23	
06/09	06/08	PY *Ares Sportswear 800-4398614 HI	24906413159175770426707	2741	690.87	
06/12	06/09	ELITE SPORTSWEAR LP COPY 800-345-4087 PA	24492153160743636450119	5655	84.22	
06/12	06/09	CRICUT WWW.CRICUT.COUT	24492163160000038592777	5970	2,299.17	
06/12	06/09	TARGET.COM * 800-591-3869 MN	24431063161083020990303	5310	187.83	
06/12	06/09	TARGET.COM * 800-591-3869 MN	24431063161083021509110	5310	1,470.88	
06/12	06/09	TARGET.COM * 800-591-3869 MN	24431063161083021805948	5310	172.76	
06/12	06/10	TARGET.COM * 800-591-3869 MN	24431063161083023109364	5310	211.68	
06/12	06/11	AMZN Mktp US*8Z0E26613 Amzn.com/billWA	24692163162106811688322	5942	138.94	
06/12	06/11	AMZN Mktp US*N21PX7303 Amzn.com/billWA	24692163162106813092465	5942	1,648.53	
06/12	06/12	AMZN Mktp US*J20350H93 Amzn.com/billWA	24692163163107235913410	5942	701.95	
06/13	06/12	AED USA* AED USA WWW.AEDUSA.COTX	24492163163000033063532	5047	73.95	
06/13	06/12	TARGET.COM * 800-591-3869 MN	24431063163083046035008	5310	433.90	
06/15	06/14	SQ *KONA ICE OF AUGUSTA/Agosq.com GA	24692163165109089777527	5814	1,174.50	
06/16	06/15	SQ *AUGUSTA MUSEUM OF HISAugusta GA	24692163166100080386318	8398	48.00	
06/16	06/15	WALMART.COM WALMART.COM AR	74055233166083007147988	5310		129.28
06/20	06/19	AMZN Mktp US*475N30LA3 Amzn.com/billWA	24692163170103016541505	5942	61.99	
06/21	06/20	AMZN MKTP US*ZX11S8283 AMAMZN.COM/BILLWA	24431063171083754077549	5942	56.14	
06/22	06/20	AMERICAN AI 0010629765396800-433-7300 TX MCKIE/DEVONE 0010629765396	24717053172871720673739	3001	13.86	
06/22	06/20	AMERICAN AI 0012456848390800-433-7300 TX WESTAFER/TAMMY 0012456848390	24717053172871720776482	3001	62.99	
06/22	06/20	AMERICAN AI 0010629763668800-433-7300 TX WESTAFER/TAMMY 0010629763668	24717053172871720887768	3001	19.66	
06/22	06/20	AMERICAN AI 0012456854757800-433-7300 TX MCKIE/DEVONE 0012456854757	24717053172871720889913	3001	110.99	
06/22	06/20	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423172161729531239	7011	439.04	
06/22	06/20	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	74755423172161729531226	7011		497.84
06/23	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 06/22/23	24692163173105614630132	3509	856.88	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	74755423173161738850483	7011		58.80
06/26	06/23	SC STATE MUSEUM COLUMBIA SC	24015143175091971000053	9399	132.00	
06/26	06/21	MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 06/21/23	24692163176108051835443	3509	856.89	
06/26	06/24	MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 06/24/23	24692163176108051835450	3509	0.01	
06/27	06/26	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431063178083006586683	5942		56.14
06/28	06/26	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	74755423178171788399476	7011		439.04
					<b>Total Activity</b>	
					<b>620.81</b>	
06/12	06/09	HOT SPOT #3003 NEW ELLENTON SC	24034543161001175009226	5542	62.72	
06/15	06/13	HOT SPOT #3003 NEW ELLENTON SC	24034543165001604591295	5542	136.20	
06/16	06/14	DOMAIN NETWORKS 505-3366336 NM	24387953166900016450540	7375	289.00	

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AIKEN COUNTY SCHOOLS

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 38 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/14	06/12	Rate: 78.81				
		CARQUEST K&D AUTO PARTS AIKEN SC	24431053164838000004179	5533	119.83	
07/03	06/30	SQ *CSRA ARBORSCAPES gosq.com SC	24692163181102401848720	8999	2,400.00	

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 39 of 48

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>1,954.04</b>
06/05	06/03	Amazon.com*JV9FZ6163 Amzn.com/billWA	24692163154100327386992	5942	84.60	
06/06	06/05	SAMS CLUB #4879 AIKEN SC	24445003157400202261939	5300	40.92	
06/08	06/07	STAPLS7610694830000001 877-8267755 GA	24164073158105060153349	5111	14.17	
06/08	06/07	STAPLS7610694830000002 877-8267755 GA	24164073158105970153348	5111	7.70	
06/08	06/07	WM SUPERCENTER #4487 AIKEN SC	24445003159400197864133	5411	51.90	
06/22	06/20	HILTON HOTELS 843-4495000 SC Arrival: 06/18/23	24755423172161729532419	3504	612.78	
06/22	06/20	HILTON HOTELS 843-4495000 SC Arrival: 06/18/23	24755423172161729533169	3504	612.78	
06/23	06/21	HAMPTON INNS 843-4970077 SC Arrival: 06/20/23	24755423173161736774722	3665	198.08	
06/23	06/21	HAMPTON INNS 843-4970077 SC Arrival: 06/20/23	24755423173161736774920	3665	331.11	
						<b>Total Activity</b>
						<b>527.28</b>
06/09	06/08	LOWES #02207* NORTH AUGUSTASC	24692163159104516543699	5200	58.82	
06/09	06/08	HANDI HOUSE OF AIKEN AIKEN SC	24755423159271595779221	1520	459.00	
06/22	06/21	LOWES #02207* NORTH AUGUSTASC	24692163172104857562962	5200	9.46	
						<b>Total Activity</b>
						<b>90.70</b>
07/03	07/01	TARGET.COM * 800-591-3869 MN	24431063182083000243280	5310	90.70	
						<b>Total Activity</b>
						<b>50.00</b>
06/07	06/06	GAS PRO 6 TRENTON SC	24801973158839000125765	5541	50.00	
						<b>Total Activity</b>
						<b>4,532.07</b>
06/05	06/01	HOBBY LOBBY #289 AIKEN SC	24137463153200258770426	5945	215.89	
06/05	06/02	At-A-Glance US 800-6439923 IL	24906413153175310614974	5111	66.96	
06/05	06/04	AMZN Mktp US*2E0HQ6UO3 Amzn.com/billWA	24692163155101457515086	5942	111.72	
06/05	06/04	AMZN Mktp US*J14RQ7ZT3 Amzn.com/billWA	24692163155101495155713	5942	138.66	
06/05	06/05	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163156101688182291	5965	1,118.72	
06/06	06/05	USPS PO 4501200652 AIKEN SC	24137463157001498294185	9402	63.00	
06/07	06/06	AMZN Mktp US*IS7OF3PL3 Amzn.com/billWA	24692163157102813220013	5942	53.88	
06/07	06/06	IN *HIP VISUAL SOLUTIONS803-4139456 SC	24692163157103048893863	5399	879.12	
06/07	06/06	Whats Cookin Downtown 803-6491068 SC	24453883158003925125564	5812	325.37	
06/07	06/06	SPRINT FOOD #0735 AIKEN SC	24137463158001504685367	5542	57.87	
06/13	06/12	PAPA JOHN'S #3594 803-642-7272 SC	24445003163300575583863	5814	496.48	
06/14	06/13	AMZN Mktp US*U331S8L33 Amzn.com/billWA	24692163164108455466260	5942	161.99	
06/14	06/13	AMZN Mktp US*552Y49A13 Amzn.com/billWA	24692163164108495592679	5942	58.10	
06/14	06/13	AMZN Mktp US*JY2C02613 Amzn.com/billWA	24692163164108501952628	5942	77.75	
06/14	06/13	AMZN Mktp US*S67DJ12Y3 Amzn.com/billWA	24692163164108663085829	5942	62.93	
06/15	06/14	AMZN Mktp US*ON9LN1423 Amzn.com/billWA	24692163165109310911879	5942	69.84	
06/15	06/14	AMZN Mktp US*C61LC82W3 Amzn.com/billWA	24692163165109396148040	5942	24.98	
06/16	06/15	CROWNE PLAZA ASHEVILLE ASHEVILLE NC Arrival: 06/13/23	24943003167970089395484	3750	178.30	
06/20	06/19	AMZN Mktp US*R98S01GL3 Amzn.com/billWA	24692163170103051326812	5942	130.19	
06/21	06/20	AMZN Mktp US*JK3773BI3 Amzn.com/billWA	24692163171104202021426	5942	240.32	
						<b>Total Activity</b>
						<b>743.42</b>
06/05	06/03	AMZN Mktp US*4Y69V2DS3 Amzn.com/billWA	24692163154100701887912	5942	66.76	
06/05	06/04	AMZN Mktp US*931UL1KQ3 Amzn.com/billWA	24692163155101312695180	5942	17.70	
06/06	06/05	AMZN MKTP US*EK6XT2QW3 AMAMZN.COM/BILLWA	24431063157083340810708	5942	332.36	
06/07	06/06	FOOD LION #0589 AIKEN SC	24692163157103122218201	5411	6.36	
06/23	06/22	AMZN Mktp US*M02CD2P33 Amzn.com/billWA	24692163173105408711080	5942	320.24	
						<b>Total Activity</b>
						<b>2,729.18</b>
06/05	06/02	AMZN Mktp US*8X4UF2973 Amzn.com/billWA	24692163153109601003380	5942	207.67	
06/05	06/01	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639233153900010900076	5169	631.80	
06/05	06/02	UNIFORMS AND ACCESSORIES 877-643-1100 CA	24431063153286708601098	5137	217.49	
06/05	06/03	STAPLS7377124303000001 877-8267755 GA				

AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 40 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/06	06/05	USPS PO 4548400789 LANGLEY SC	24137463157001498308530	9402	126.00	
06/07	06/06	Amazon Digit*DX6HI64Y3 888-802-3080 WA	24692163157102871950444	5818	5.39	
06/08	06/07	Prime Video *MS7GH3FC3 888-802-3080 WA	24692163158103572869825	5818	4.31	
06/08	06/07	STAPLS7609577182003001 ATLANTA GA	74164073158105120390662	5111		104.64
06/12	06/08	NUMBER ONE MARKET - CLOVENORTH AUGUSTASC	24251383160030054681381	5941	259.20	
06/12	06/08	NUMBER ONE MARKET - CLOVENORTH AUGUSTASC	24251383160030054681373	5941	276.48	
06/12	06/10	SQ *SCOTTIES CATERING SERBlythewood SC	24692163161106145899968	5499	175.00	
06/15	06/13	KIRBY SMART FOOTBALL CAMPATHENS GA	24207853165168201168910	7032	100.00	
06/19	06/16	SQ *SHANE BEAMER CAMPS ANColumbia SC	24692163167100757010430	7999	31.80	
06/19	06/18	STAPLES 00348045 ATLANTA GA	74164073169105531367066	5111		170.62
06/29	06/29	AMZN Mktp US*5R79D9UR3 Amzn.com/billWA	24692163180100779452035	5942	84.02	
						<b>Total Activity</b>
						<b>5,090.86</b>
06/07	06/06	VWR INTERNATIONAL INC 800-932-5000 PA	24435653157069192229083	5047	17.54	
06/08	06/07	WAL-MART #6576 NORTH AUGUSTASC				

[REDACTED]

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 41 of 48

**Transactions**

*Posting Transaction*

*Date Date Description Reference Number MCC Charge Cred*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 42 of 48

**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
06/08	06/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143159091712025328	9399	1.00	
06/09	06/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143160400663012663	9399	25.00	
06/09	06/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143160400663017662	9399	25.00	
06/09	06/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143160400663018520	9399	25.00	
06/09	06/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143160091713025746	9399	1.00	
06/09	06/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143160091713037295	9399	1.00	
06/09	06/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143160091713039648	9399	1.00	
06/12	06/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143161400664013271	9399	25.00	
06/12	06/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143161091714030033	9399	1.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143164400667007400	9399	25.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143164400667011147	9399	25.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143164400667011519	9399	25.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143164091717015558	9399	1.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143164091717025904	9399	1.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143164091717026639	9399	1.00	
06/13	06/12	GA DRIVER SVCS CSC 110 CONYERS GA	24210733164400866000033	9399	6.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668012879	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668014776	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668015575	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668017050	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668017589	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668017803	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668018249	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668018538	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668018926	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668019296	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668019676	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668019841	9399	25.00	
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143165400668020401	9399	25.00	
06/14	06/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143165091718026363	9399	1.00	
06/14	06/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143165091718030670	9399	1.00	
06/14	06/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143165091718032312	9399	1.00	
06/14	06/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143165091718035463	9399	1.00	
06/14	06/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143165091718036800	9399	1.00	
06/14	06/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143165091718037667	9399	1.00	
06/14	06/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143165091718038905	9399	1.00	
06/14	06/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143165091718039747	9399		J 1 0 0 1 0 0 Tm 480.240 318.006 9399

AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 43 of 48

**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>	
06/22	06/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143173400666005834	9399	25.00		
06/22	06/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143173091716002275	9399	1.00		
06/22	06/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143173091716003497	9399	1.00		
06/22	06/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143173091716005112	9399	1.00		
06/22	06/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143173091716007258	9399	1.00		
06/22	06/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143173091716008124	9399	1.00		
06/22	06/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143173091716013157	9399	1.00		
06/23	06/22	SLED BACKGROUND CHECK EGOV.COM SC	24015143174400667012036	9399	25.00		
06/23	06/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143174091717030456	9399	1.00		
06/27	06/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143178400661009778	9399	25.00		
06/27	06/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143178400661010396	9399	25.00		
06/27	06/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143178400661018704	9399	25.00		
06/27	06/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143178091711023503	9399	1.00		
06/27	06/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143178091711024998	9399	1.00		
06/27	06/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143178091711043154	9399	1.00		
06/29	06/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143180400663001860	9399	25.00		
06/29	06/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143180091713002287	9399	1.00		
06/30	06/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143181400664011313	9399	25.00		
06/30	06/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143181400664012246	9399	25.00		
06/30	06/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143181091714024826	9399	1.00		
06/30	06/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143181091714027134	9399	1.00		
07/03	06/30	4IMPRINT, INC 4IMPRINT.COM WI	24692163181102356800544	5969	2,483.61		
						<b>Total Activity</b>	<b>1,635.59</b>
06/07	06/05	FORMS AND SUPPLY 704-5988971 NC	24639233157900019032257	5044	176.06		
06/09	06/07	DEMCO INC 800-9624463 WI	24325453159900019100253	5111	1,356.08		
06/14	06/13	SHRED360 803-2331823 SC	24022683164900014726053	7399	103.45		
						<b>Total Activity</b>	<b>547.70</b>
06/06	06/05	AMZN Mk[(SLEL4TS*2033919.760 514.560w831 r7 54.000 458.400 Td [(06/30)] TJ 1 0 0 1 0 0 Tm 99.120 458.400 Td [(4IMPRINT, INC					

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AIKEN COUNTY SCHOOLS

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June 05, 2023 - July 04, 2023  
Page 44 of 48

AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 45 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/27	06/27	AMERICAN AIR0014415960055FORT WORTH TX ASHLE COOPER 0014415960055 Departure Date: 06/25/23 Airport Code: DFW AA C CHS	24943003178634001157946	3001	30.00	
06/27	06/27	AMERICAN AIR0014415960056FORT WORTH TX ASHLE COOPER 0014415960056 Departure Date: 06/25/23 Airport Code: DFW AA C CHS	24943003178634001157953	3001	30.00	
06/27	06/27	AMERICAN AIR0014415960060FORT WORTH TX ASHLE COOPER 0014415960060 Departure Date: 06/25/23 Airport Code: DFW AA C CHS	24943003178634001157979	3001	30.00	
06/27	06/27	AMERICAN AIR0014415960058FORT WORTH TX ASHLE COOPER 0014415960058 Departure Date: 06/25/23 Airport Code: DFW AA C CHS	24943003178634001157995	3001	30.00	
06/27	06/27	AMERICAN AIR0014415960059FORT WORTH TX ASHLE COOPER 0014415960059	24943003178634001158027	3001	30.00	

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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 46 of 48

**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
06/08	06/06	STAPLES 00108449 AIKEN SC	24164073158105001047824	5943	260.11	
06/09	06/07	OFFICE DEPOT #1214 800-463-3768 GA	24137463159100417237677	5965	137.17	
06/09	06/07	OFFICE DEPOT #1214 800-463-3768 GA	24137463159100417237750	5965	9.71	
06/09	06/07	OFFICE DEPOT #1214 800-463-3768 GA	24137463159100417237834	5965	64.80	
06/19	06/18	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692163169102679252387	8699	385.00	
06/23	06/21	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC	24755423173161738853417	7011	468.66	
		Arrival: 06/18/23				
06/29	06/27	HILTON HOTELS 864-2138200 SC	24755423179171797659682	3504	173.30	
		Arrival: 06/26/23				
06/29	06/27	HILTON HOTELS 864-2138200 SC	24755423179171797659732	3504	180.40	
		Arrival: 06/26/23				
06/29	06/27	HILTON HOTELS 864-2138200 SC	24755423179171797659815	3504	370.64	
		Arrival: 06/25/23				
06/30	06/29	COURTYARD BY MARRIOTT GREENVILLE SC	24692163180101246231929	3690	432.79	
		Arrival: 06/29/23				
07/03	06/29	HAMPTON INN HAYWOOD GREENVILLE SC	24692163181102061733352	3665	595.51	
		Arrival: 06/26/23				
07/03	06/29	HAMPTON INN HAYWOOD GREENVILLE SC	24692163181102061733493	3665	577.71	
		Arrival: 06/26/23				
						<b>Total Activity</b>
						<b>395.67</b>
06/14	06/13	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412953164069192699824	5065	395.67	
						<b>Total Activity</b>
						<b>-\$1,631.97</b>
06/09	06/06	CLAIM ADJ/ AMZN MKTP US*D	24692163157102912796624	5942	126.03	
06/09	05/17	CLAIM ADJ/ TAMPA BAY RAYS	24733093137602972856270	7941		1,758.00
						<b>Total Activity</b>
						<b>1,540.62</b>
06/07	06/05	CHICK-FIL-A #01148 AIKEN SC	24427333157710007793131	5814	890.62	
06/29	06/28	EVENT* APSI AT UCF ONL 157-12268300 VA	24011343179000025911864	8699	650.00	

**Disputed Transactions**

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Reference Number</i>	<i>Amount</i>
04/04	04/03	AMZN Mktp US*HY97W5KM2 Amzn.com/bill WA US	1041	24692163093105353151396	25.90
05/18	05/17	TAMPA BAY RAYS 800-352-0212 FL US 800-352-0212	1197	24733093137602972856270	1,758.00

**Resolved Disputed Transactions**

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>
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AIKEN COUNTY SCHOOLS

June 05, 2023 - July 04, 2023

Page 47 of 48

**Finance Charge Calculation**

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

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Finance Charges by Transaction Type</b>
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.*

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