



AIKEN COUNTY SCHOOLS

March 05, 2024 - April 04, 2024

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 ..... 04/04/24 <b>Payment Due Date</b> ..... <b>04/18/24</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$1,600,000 Cash Limit ..... \$320,000 <b>Total Payment Due</b> ..... <b>\$753,361 03</b>	Previous Balance ..... \$745,172.83 Payments ..... -\$743,293.82 Credits ..... -\$14,191.41 Cash ..... \$0.00 Purchases ..... \$766,952.46 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$2.71 Finance Charge ..... \$0.00 <b>Current Balance</b> ..... <b>\$754,642.77</b>

**Important Messages**

\*\* ATTENTION \*\* Your account is in dispute for \$1,281.74.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/18/24.

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/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

[Redacted]

Account Number: [Redacted]  
March 05, 2024 - April 04, 2024

**Total Payment Due** ..... **\$753,361 03**  
**Payment Due Date** ..... **04/18/24**

Enter e

\$

[Redacted]

**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
[REDACTED] 10,000	0.00	0.00	520.00	520.00
[REDACTED] 10,000	0.00	0.00	2,433.12	2,433.12
[REDACTED] 10,000	0.00	0.00	75.00	75.00
COOPER, BRIAN XXXX-XXXX-XXXX-3846 10,000	252.13	0.00	2,591.62	2,339.49
[REDACTED] 10,000	0.00	0.00	8,712.99	8,712.99
[REDACTED] 10,000	0.00	0.00	268.50	268.50
[REDACTED] 10,000	0.00	0.00	128.30	128.30
[REDACTED] 10,000	0.00	0.00	9,085.38	9,085.38
[REDACTED] 10,000	0.00	0.00	71.22	71.22
[REDACTED] 10,000	0.00	0.00	6,466.71	6,466.71
[REDACTED] 10,000	0.00	0.00	232.38	232.38
[REDACTED] 10,000	0.00	0.00	8,033.56	8,033.56
[REDACTED] 10,000	681.63	0.00	7,414.10	6,732.47
[REDACTED] 10,000	0.00	0.00	797.89	797.89
[REDACTED] 10,000	0.00	0.00	5,359.54	5,359.54
[REDACTED] 10,000	2,440.43	0.00	12,347.31	9,906.88
[REDACTED] 10,000	16.20	0.00	2,743.54	2,727.34
[REDACTED] 10,000	22.82	0.00	3,233.26	3,210.44
[REDACTED] 10,000	104.45	0.00	905.11	800.66
[REDACTED] 10,000	0.00	0.00	3,813.52	3,813.52
[REDACTED] 10,000	23.76	0.00	8,860.40	8,836.64

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**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[REDACTED] 10,000	0.00	0.00	7,832.46	7,832.46
[REDACTED] 10,000	0.00	0.00	6,141.52	6,141.52
[REDACTED] 10,000	0.00	0.00	1,036.66	1,036.66
[REDACTED] 10,000	0.00	0.00	6,118.51	6,118.51
[REDACTED] 10,000	0.00	0.00	1,022.81	1,022.81
[REDACTED] 10,000	150.00	0.00	6,941.05	6,791.05
[REDACTED] 10,000	0.00	0.00	700.82	700.82
[REDACTED] 10,000	0.00	0.00	3,077.92	3,077.92
<b>GASKINS, VICKY</b> XXXX-XXXX-XXXX-1184 9,662	490.31	0.00	1,665.32	1,175.01
[REDACTED] 10,000	0.00	0.00	1,457.83	1,457.83
[REDACTED] 10,000	0.00	0.00	113.37	113.37
[REDACTED] 10,000	0.00	0.00	903.14	903.14
[REDACTED] 10,000	0.00	0.00	2,052.13	2,052.13
[REDACTED] 10,000	0.00	0.00	210.19	210.19
[REDACTED] 10,000	0.00	0.00	2,509.80	2,509.80
[REDACTED] 10,000	0.00	0.00	5,862.04	5,862.04
[REDACTED] 10,000	0.00	0.00	47.43	47.43
[REDACTED] 10,000	0.00	0.00	330.82	330.82
[REDACTED] 10,000	279.88	0.00	2,423.48	2,143.60
[REDACTED] 10,000	0.00	0.00	4,238.34	4,238.34
<b>HAWKS, KATIE</b> XXXX-XXXX-XXXX-2002 10,000	0.00	0.00	213.24	213.24



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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[REDACTED] 10,000	0.00	0.00	987.98	987.98
[REDACTED] 10,000	0.00	0.00	1,265.73	1,265.73
[REDACTED] 10,000	0.00	0.00	3,209.10	3,209.10
HESTER, KELLY XXXX-XXXX-XXXX-1955 10,000	0.00	0.00	9,824.66	9,824.66
[REDACTED] 10,000	0.00	0.00	5,594.87	5,594.87
[REDACTED] 10,000	0.00	0.00	9,024.04	9,024.04
[REDACTED] 10,000	0.00	0.00	1,321.95	1,321.95
[REDACTED] 10,000	0.00	0.00	2,086.96	2,086.96
[REDACTED] 10,000	0.00	0.00	6,112.78	6,112.78
[REDACTED] 10,000	0.00	0.00	81.65	81.65
[REDACTED] 10,000	0.00	0.00	68.00	68.00
[REDACTED] Disputed Amount 540.42 10,000	821.21	0.00	4,795.04	3,973.83
[REDACTED] 10,000	0.00	0.00	646.62	646.62
[REDACTED] 10,000	41.52	0.00	3,998.93	3,957.41
[REDACTED] 10,000	0.00	0.00	925.88	925.88
[REDACTED] 10,000	0.00	0.00	179.80	179.80
[REDACTED] 10,000	0.00	0.00	75.69	75.69
[REDACTED] 10,000	156.34	0.00	8,146.57	7,990.23
[REDACTED] 10,000	0.00	0.00	2,001.15	2,001.15
[REDACTED] 10,000	0.00	0.00	5,066.07	5,066.07
[REDACTED] 10,000	0.00	0.00	203.49	203.49







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**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<i>Credit Limit</i> [REDACTED]				
10,000	66.35	0.00	1,421.44	1,355.09
[REDACTED]				
10,000	0.00	0.00	8,005.53	8,005.53
[REDACTED]				
10,000	0.00	0.00	2,208.11	2,208.11
[REDACTED]				
10,000	0.00	0.00	220.80	220.80
[REDACTED]				
10,000	0.00	0.00	1,271.64	1,271.64
[REDACTED]				
10,000	0.00	0.00	8,776.26	8,776.26
<b>MILLER-MCARTHY, VICKI</b> XXXX-XXXX-XXXX-9553				
10,000	0.00	0.00	953.72	953.72
[REDACTED]				
10,000	0.00	0.00	415.38	415.38
[REDACTED]				
10,000	0.00	0.00	3,790.31	3,790.31
[REDACTED]				
10,000	0.00	0.00	647.50	647.50
[REDACTED]				
10,000	0.00	0.00	2,709.39	2,709.39
[REDACTED]				
10,000	0.00	0.00	621.94	621.94
[REDACTED]				
10,000	0.00	0.00	274.17	274.17
[REDACTED]				
10,000	0.00	0.00	9,041.50	9,041.50
[REDACTED]				
10,000	0.00	0.00	1,158.42	1,158.42
[REDACTED]				
10,000	0.00	0.00	426.48	426.48
[REDACTED]				
10,000	0.00	0.00	2,436.90	2,436.90
[REDACTED]				
10,000	0.00	0.00	14.93	14.93
[REDACTED]				
10,000	309.62	0.00	10,242.49	9,932.87
[REDACTED]				
10,000	9.71	0.00	546.88	537.17
[REDACTED]				
10,000	0.00	0.00	2,963.92	2,963.92



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**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	192.93	0.00	1,248.17	1,055.24
[REDACTED] 10,000	19.76	0.00	244.40	224.64
[REDACTED] 10,000	0.00	0.00	36.25	36.25
[REDACTED] 10,000	0.00	0.00	939.42	939.42
[REDACTED] 10,000	21.59	0.00	6,338.77	6,317.18
[REDACTED] 10,000	0.00	0.00	1,063.89	1,063.89
[REDACTED] 10,000	0.00	0.00	4,860.67	4,860.67
[REDACTED] 10,000	0.00	0.00	1,780.15	1,780.15
[REDACTED] 10,000	0.00	0.00	48.80	48.80
[REDACTED] 10,000	0.00	0.00	81.00	81.00
[REDACTED] 10,000	0.00	0.00	7,340.32	7,340.32
[REDACTED] 10,000	0.00	0.00	7,343.70	7,343.70
[REDACTED] 10,000	0.00	0.00	1,927.65	1,927.65
[REDACTED] 10,000	0.00	0.00	2,062.55	2,062.55
<b>RICH, MELISSA</b> XXXX-XXXX-XXXX-8745 10,000	0.00	0.00	4,267.66	4,267.66
[REDACTED] 10,000	0.00	0.00	1,295.85	1,295.85
[REDACTED] 10,000	0.00	0.00	6,262.36	6,262.36
[REDACTED] 10,000	0.00	0.00	348.53	348.53
[REDACTED] 10,000	0.00	0.00	9,999.16	9,999.16
[REDACTED] 25,000	95.76	0.00	6,991.22	6,895.46
[REDACTED] 10,000	0.00	0.00	2,722.17	2,722.17

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[REDACTED]  
[REDACTED]  
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**Transactions**

Posting Transaction

Date Date Description Reference Numb NumB e R ce e ce

[REDACTED]

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**Transactions**

*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>C</i>
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Transactions

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**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/27	03/26	J.W. PEPPER 800-345-6296 PA	24801974086762028593100	5733	117.00		
03/28	03/27	SP SHOPPE3130 170-68254890 SC	24492164087000017482311	5947	68.04		
04/01	03/31	AMZN Mktp US*RA9S03GK1 Amzn.com/billWA	24692164091102023733240	5942	103.28		
04/01	03/31	AMZN Mktp US*OIGTG61V3 Amzn.com/billWA	24692164091102176237718	5942	82.90		
04/01	03/31	AMZN Mktp US*RA2BI7M01 Amzn.com/billWA	24692164091102353266480	5942	12.95		
04/02	04/01	J.W. PEPPER 800-345-6296 PA	24801974092762238372321	5733	101.25		
04/03	04/02	USPS.COM POSTAL STORE 800-782-6724 MO	24137464093300827652617	9402	546.35		
04/03	04/03	PITNEY BOWES 844-256-6444 CT	24430994094069210199630	7399	310.50		
04/04	04/04	AMZN Mktp US*7Z87D5B63 Amzn.com/billWA	24692164095102131488717	5942	74.00		
04/04	04/04	AMZN Mktp US*5X4V68P63 Amzn.com/billWA	24692164095102134509428	5942	388.20		
					<b>Total Activity</b>		<b>9,837.51</b>
03/05	03/04	AMZN Mktp US*RN8T748N0 Amzn.com/billWA	24692164064100181920578	5942	21.44		
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055234064036010681613	3503	295.34		
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055234064036010681647	3503	312.78		
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055234064036010681597	3503	295.34		
03/06	03/05	SAMS CLUB #4879 803-761-6908 SC	24445004066400189500109	5300	12.62		
03/07	03/06	AMZN Mktp US*RN8VV1R10 Amzn.com/billWA	24692164066101762798407	5942	934.59		
03/08	03/07	SHEALYSBARBQUEHOUSE BATSBRG LEVILSC	24453884068000016200121	5812	230.52		
03/08	03/07	THE NATIONAL BETA CLUB 800-8458281 SC	24137474068036345271403	8398	438.00		
03/12	03/11	KROGER #675 AIKEN SC	24445714071300578465756	5411	30.14		
03/12	03/11	DOLLAR TREE AIKEN SC	24445004072000923800880	5331	13.51		
03/13	03/12	AMZN Mktp US*R69VW17J0 Amzn.com/billWA	24692164072106771683716	5942	150.12		
03/13	03/11	SAMSCLUB.COM 888-746-7726 AR	24226384072370352393231	5300	100.88		
03/13	03/12	SAMSCLUB #4879 AIKEN SC	24226384073400002395069	5300	35.96		
03/14	03/13	AMZN Mktp US*RN1UA9291 Amzn.com/billWA	24692164073107398388092	5942	233.80		
03/14	03/12	LONGHORN STEAK 0125495 AIKEN SC	24431064073400193000071	5812	26.39		
03/15	03/13	SAMSCLUB.COM 888-746-7726 AR	24226384074370449486418	5300	35.62		
03/15	03/13	SAMSCLUB.COM 888-746-7726 AR	24226384074370449846199	5300	72.65		
03/15	03/14	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622754074300794387576	5943	321.84		
03/18	03/15	CAROLINA SCREENPRINT AIKEN SC	24801974076400331000065	2741	86.40		
03/20	03/19	AMZN Mktp US*RH3HT1250 Amzn.com/billWA	24692164079102233127031	5942	662.91		
03/20	03/19	SAMSCLUB #4879 AIKEN SC	24226384080400001807081	5300	107.84		
03/20	03/19	AVID CENTER 858-380-4800 CA	24055234080286984500451	8398	1,998.00		
03/20	03/19	AVID CENTER 858-380-4800 CA	24055234080286984500469	8398	999.00		
03/20	03/19	WM SUPERCENTER #4487 AIKEN SC	24445004080400196414106	5411	11.90		
03/21	03/19	SAMSCLUB.COM 888-746-7726 AR	24226384080370748290414	5300	196.72		
03/21	03/20	AVID CENTER 858-380-4800 CA	24055234081286984600060	8398	999.00		
03/21	03/19	DAYTON HOUSE MYRTLE BEACH SC	74323034080036001029421	7011		569.52	
03/22	03/21	STAPLS7628579606000001 877-8267755 GA	24164074081105441404767	5111	265.70		
03/25	03/22	SAMSCLUB.COM 888-746-7726 AR	24226384084370898422219	5300	79.80		
03/28	03/27	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622754087300746600824	5943	321.84		
04/02	04/01	XEROX CORPORATION 2 800-835-6100 NY	24445004092300648936100	5046	1,116.38		
					<b>Total Activity</b>		<b>5,721.99</b>
03/06	03/05	AMZN Mktp US*RZ20A2QR1 Amzn.com/billWA	24692164065100965765537	5942	69.51		
03/06	03/05	AMZN Mktp US*RN70I9KT0 Amzn.com/billWA	24692164065101063643626	5942	37.89		
03/06	03/05	Simplified Office Systems188-891-4747 SC	24622754065300826828473	5943	213.84		
03/07	03/06	AMZN Mktp US*RN7140W80 Amzn.com/billWA	24692164066101898918119	5942	318.70		
03/07	03/06	STAPLS7627177278000002 877-8267755 GA	24164074066105441491938	5111	44.50		
03/13	03/12	SAMSCLUB #4879 AIKEN SC	24226384073400006133078	5300	237.58		
03/14	03/13	KROGER #640 NORTH AUGUSTASC	24445714073300615707655	5411	80.48		
03/19	03/18	Simplified Office Systems188-891-4747 SC	24622754078200219472944	5943	213.84		
03/19	03/18	RIDDELL ALL AMERICAN 888-681-1717 IL	24435654078207559500241	5941	1,562.58		
03/21	03/20	PORTMANS MUSIC AUGUSTA 706-7381651 GA	24789304080307502846731	5733	2,094.12		
03/22	03/21	PAYPAL *MEGAN MOORE 402-935-7733 CA	24116414082067479251104	2741	128.00		
03/25	03/21	FERREES TOOLS INC 269-9650511 MI	24896304082021920817491	8999	245.75		
03/29	03/28	XEROX CORPORATION 2 800-835-6100 NY	24445004088300658518646	5046	56.06		
03/29	03/28	XEROX CORPORATION 2 800-835-6100 NY	24445004088300658518729	5046	29.67		
03/29	03/28	XEROX CORPORATION 2 800-835-6100 NY	24445004088300658518802	5046	29.52		
03/29	03/28	XEROX CORPORATION 2 800-835-6100 NY	24445004088300658518984	5046	30.44		
03/29	03/28	DOLLAR-GENERAL #8852 WARRENVILLE SC	24445004089600171780741	5331	37.90		
04/01	03/28	PIZZA HUT 004812 WARRENVILLE SC	24943004089091710000048	5812	82.66		
04/03	04/02	DOLLAR-GENERAL #8852 WARRENVILLE SC	24445004094600158534130	5331	14.00		
04/03	04/03	LOVOS BAR & GRILL WARRENVILLE SC	24055224094400346000085	5812	194.95		



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AIKEN COUNTY SCHOOLS

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March 05, 2024 - April 04, 2024

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/22	EDIBLE.COM HTTPSWWW.EDIBGA	24000774082000011359768	5499	93.70	
03/25	03/22	SQ *C&S TOURS, LLC gosq.com SC	24692164082105038944679	4121	1,858.00	
03/25	03/22	DIAMOND GROUND PRODUCTS 805-498-3837 CA	24493984082200525400095	1740	345.26	
03/25	03/22	PIZZA HUT 004812 https://ipchaSC	24943004083091003524312	5812	111.55	
03/25	03/22	UNION STATION HOTEL SAINT LOUIS MO Arrival: 03/17/24	24493984083036006191491	3832	2,422.61	
03/25	03/22	MINIPCR 402-935-7733 MA	24492154084852524752766	5732	481.00	
03/28	03/27					

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/22	FREESTYLE PHOTOGRAPHY 323-6603460 CA	24755424083170832531636	7395	614.93	
03/25	03/23	STAPLS7628967650000001 877-8267755 GA	24164074084105441806844	5111	124.58	
03/25	03/23	STAPLS7628937927000001 877-8267755 GA	24164074084105441806851	5111	44.28	
03/25	03/24	MICHAELS #9490 800-642-4235 TX	24692164084106719483381	5970	97.03	
03/26	03/25	MICHAELS #9490 800-642-4235 TX	24692164085107501665457	5970	226.22	
03/27	03/26	JERRY'S ARTARAMA 800-827-8478 NC	24692164086107846491857	5970	398.54	
03/27	03/25	OFFICE DEPOT #2127 800-463-3768 SC	24137464086100240030881	5965	19.11	
03/28	03/26	OFFICE DEPOT #1214 800-463-3768 GA	24137464087100259082517	5965	564.00	
03/28	03/26	OFFICE DEPOT #1214 800-463-3768 GA	24137464087100259082699	5965	77.95	
03/28	03/26	OFFICE DEPOT #1214 800-463-3768 GA	24137464087100259082772	5965	33.99	
03/28	03/26	AC HOTEL RALEIGH DOWNT RALEIGH NC Arrival: 03/23/24	24692164087108923203396	3509	744.06	
04/03	04/02	WESTIN PITTSBURGH PITTSBURGH PA	2469216407	I - .64087100259082517		

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AIKEN COUNTY SCHOOLS

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Activity  
965 25

03/20	03/19	LOWES #00639*	AIKEN	SC	24692164079102394105347	5200	43.07
04/03	04/02	CIRCLE K 05377	AIKEN	SC	24692164094101220318083	5542	35.08
04/04	04/03	HOLLEY TRACTOR EQUIPMENT	AIKEN	SC	24755424094280940766706	5046	20.51
04/04	04/03	CAROLINA EASTERN	AIKEN	SC	24493984094207959000016	5261	71.75
04/04	04/03	ACADEMY SPORTS# 183	AIKEN	SC	24493984095400379000034	5941	16.17

Total Activity  
520 00

03/28	03/27	WL *VUE*GED Exam	953-6813000	MN	24906414087196611937376	8299	37.50
03/28	03/27	WL *VUE*GED Exam	953-6813000	MN	24906414087196615212453	8299	37.50
03/28	03/27	WL *VUE*GED Exam	953-6813000	MN	24906414087196615937224	8299	17.50
03/28	03/27	WL *VUE*GED Exam	953-6813000	MN	24906414087196616130365	8299	37.50
03/28	03/27	WL *VUE*GED Exam	953-6813000	MN	24906414087196615946308	8299	37.50
03/28	03/27	WL *VUE*GED Exam	953-6813000	MN	24906414087196615985249	8299	37.50
03/28	03/27	WL *VUE*GED Exam	953-6813000	MN	24906414087196616052544	8299	17.50
03/29	03/28	WL *VUE*GED Exam	953-6813000	MN	24906414088196673704424	8299	37.50
03/29	03/28	WL *VUE*GED Exam	953-6813000	MN	24906414088196673695622	8299	17.50
03/29	03/28	WL *VUE*GED Exam	953-6813000	MN	24906414088196673704465	8299	37.50
03/29	03/28	WL *VUE*GED Exam	953-6813000	MN	24906414088196673723960	8299	37.50
03/29	03/28	WL *VUE*GED Exam	953-6813000	MN	24906414088196673578315	8299	17.50
03/29	03/28	WL *VUE*GED Exam	953-6813000	MN	24906414088196673743026	8299	37.50

03/29 03/28 WL \*VUE\*GED Exam 953-68130 953-68130 953-68130 953-681

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Date	Date	Description	Reference Number	MCC	Charge	Credit				
03/27	03/26	FOX APPLIANCE PARTS OF A AUGUSTA GA	74323004086636000065024	5085		252.13				
03/28	03/27	GRAINGER 877-2022594 IL	24755424088730883412575	5085	96.74					
04/03	04/02	FOX APPLIANCE PARTS AUGUSTA GA	24717054094730940586159	5722	74.42					
04/04	04/02	QT 1197 OUTSIDE NORTH AUGUSTASC	24692164094101577270457	5542	51.08					
04/04	04/02	CARQUEST K&D AUTO PARTS AIKEN SC	24431054094838000025789	5533	43.06					
						<b>Total Activity</b>	<b>8,712.99</b>			
03/12	03/11	ABC SUPPLY 0103 AUGUSTA GA	24755424071170712316342	5039	276.48					
03/13	03/12	LOWES #00639* AIKEN SC	24692164072106796154545	5200	21.51					
03/13	03/12	SOUTHERN ROOFING 7067243535 GA	24493984072200988000012	1761	1,745.00					
03/21	03/20	SOUTHERN ROOFING 7067243535 GA	24493984080200988400014	1761	1,745.00					
03/28	03/27	SOUTHERN ROOFING 7067243535 GA	24493984087200988800026	1761	2,460.00					
04/04	04/03	SOUTHERN ROOFING 7067243535 GA	24493984094200988900033	1761	2,465.00					
						<b>Total Activity</b>	<b>268.50</b>			
03/08	03/07	LOWES #00639* AIKEN SC	24692164067102660385775	5200	40.54					
03/12	03/11	LOWES #00639* AIKEN SC	24692164071105907795619	5200	111.22					
03/13	03/11	THE HOME DEPOT #1117 AIKEN SC	24943014072010188450301	5200	13.29					
03/14	03/12	THE HOME DEPOT #1117 AIKEN SC	24943014073010191483124	5200	23.27					
04/04	04/03	CIRCLE K # 03295 5200 - 111.22	03/11117 AIKEN	a804459652.13		51.08				
7	AIKEN 8-	2 - 43.660	21.08	-	71.7	04/04	04/02	FOX APPLIANCE PART200	05377	SC

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Date	Date	Description	Reference Number	MCC	Charge	Credit		
03/19	03/19	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164079102037440085	5965	121.38			
03/20	03/19	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984079700921613196	5943	742.29			
03/25	03/21	OTC BRANDS INC 800-2280475 NE	24789304082314902209765	5964	16.15			
03/25	03/23	IMAGESTUFF.COM 805-445-9891 CA	24692164083105169945411	5999	436.27			
03/25	03/23	AMZN Mktp US*RH5HX1JV1 Amzn.com/billWA	24692164083105733437358	5942	16.97			
03/25	03/22	HOBBY LOBBY #289 AIKEN SC	24137464083200262311087	5945	241.27			
03/25	03/23	STAPLS7629052201000001 877-8267755 GA	24164074084105441813980	5111	117.20			
03/25	03/25	AMAZON.COM*RA99B6BEO SEATTLE WA	24431064085083731437140	5942	113.24			
03/25	03/25	AMZN Mktp US*RA2TF4442 Amzn.com/billWA	24692164085106902255595	5942	80.97			
03/26	03/25	AMAZON.COM*RH1154MQ1 SEATTLE WA	24431064085083352930068	5942	205.00			
03/26	03/25	LOWES #00639* AIKEN SC	24692164085107295520850	5200	290.58			
03/27	03/25	ALDI 76044 AIKEN SC	24427334086710042960020	5411	19.67			
03/28	03/27	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622754087300746600170	5943	321.84			
04/01	03/28	Jones School Supply Co., 800-845-1807 SC	24202984089016019807644	5943	1,597.20			
04/01	03/28	OTC BRANDS INC 800-2280475 NE	74789304089355300995339	5964		16.15		
04/02	04/01	AMZN Mktp US*Y60L814O3 Amzn.com/billWA	24692164092102715574265	5942	451.36			
04/03	04/01	WALMART.COM 8009666546 800-966-6546 AR	24445004093100161633798	5310	164.16			
04/03	03/28	WALMART.COM 8009666546 BENTONVILLE AR	24445004093100161633871	5310	96.11			
							<b>Total Activity</b>	
							<b>797.89</b>	
03/07	03/06	HOMEWOOD SUITES 912-3550025 GA	24755424067160671301217	3751	797.89			
		Arrival: 03/03/24						
							<b>Total Activity</b>	
							<b>5,359.54</b>	
03/05	03/05	ETAHAND2MIND 800-445-5985 IL	24692164065100618291337	5099	848.92			
03/05	03/05	ETAHAND2MIND 800-445-5985 IL	24692164065100618291345	5099	917.78			
03/06	03/05	AMZN Mktp US*RN8BN1LD2 Amzn.com/billWA	24692164065101136670564	5942	57.40			
03/06	03/05	CROWN AWARDS INC 800-227-1557 NY	24607944065083784669198	5941	52.69			
03/08	03/06	SAMSCLUB.COM 888-746-7726 AR	24226384067370078782219	5300	121.27			
03/11	03/10	Amazon.com*RN9923RG2 Amzn.com/billWA	24692164070105289775024	5942	2,497.80			
03/14	03/13	SAMS CLUB #4879 AIKEN SC	24445004074400199282706	5300	78.60			
03/21	03/19	SAMSCLUB.COM 888-746-7726 AR	24226384080370750652451	5300	37.26			
03/21	03/20	JIFFY.COM HTTPSWWW.JIFFDE	24011344080000081790646	5691	274.39			
03/22	03/20	SAMSCLUB.COM 888-746-7726 AR	24226384081370810301163	5300	303.72			
03/27	03/26	ACADEMY SPORTS# 183 AIKEN SC	24493984087400161000168	5941	97.15			
03/27	03/26	DOLLAR TREE NORTH AUGUSTASC	24445004087000974330723	5331	23.91			
03/28	03/26	ALDI 76044 AIKEN SC	24427334087710042755429	5411	36.40			
03/28	03/26	HOBBY LOBBY #289 AIKEN SC	24137464087200285083545	5945	12.25			
							<b>Total Activity</b>	
							<b>9,906.88</b>	
03/06	03/05	AMZN Mktp US*RN5J74O12 Amzn.com/billWA	24692164065100841955393	5942	132.15			
03/06	03/05	AMZN Mktp US*RN3PQ1442 Amzn.com/billWA	24692164065101064018042	5942	1,166.66			
03/06	03/05	AMZN Mktp US*RN88JOLK2 Amzn.com/billWA	24692164065101212028711	5942	1,168.09			
03/07	03/06	THE GOOD AND THE BEAUTIFUL801-641-5514 UT	24492154066717664958451	5942	2,422.74			
03/07	03/06	OFFICESUPPLY.COM 866-302-5397 WI	24492154066719663557912	5111	2,440.43			
03/07	03/06	SAMS CLUB #4879 803-761-6908 SC	24445004067400189894063	5300	139.90			
03/11	03/08	Scholastic Education 573-632-1834 MO	24009584069600188632789	8299	2,271.99			
03/12	03/11	OFFICESUPPLY.COM 8663025397 WI	74492154071743574713552	5111		2,440.43		
03/13	03/12	SAMSCLUB #4879 AIKEN SC	24226384073400004608972	5300	135.22			
03/14	03/13	OFFICESUPPLY.COM 866-302-5397 WI	24492154073713894882398	5111	2,440.43			
03/22	03/21	FAMILY DOLLAR JACKSON SC	24445004082000969770953	5331	29.70			
							<b>Total Activity</b>	
							<b>2,727.34</b>	
03/05	03/04	SWEETWATER SOUND 260-432-8176 IN	24492154064719376388938	5733	58.07			
03/06	03/04	WEST MUSIC CATALOG 319-351-2000 IA	24428064065100314435660	5733	295.26			
03/06	03/05	AMAZON.COM*RZ34Z3S91 SEATTLE WA	24431064066083319830727	5942	67.23			
03/06	03/04	SAMSCLUB.COM 888-746-7726 AR	74226384065370977786003	5300		16.20		
03/07	03/05	SAMSCLUB.COM 888-746-7726 AR	24226384066370025327473	5300	114.84			
03/07	03/05	SAMSCLUB.COM 888-746-7726 AR	24226384066370025326624	5300	16.20			
03/07	03/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164067102229988267	5965	77.44			
03/08	03/04	WEST MUSIC CATALOG CORALVILLE IA	24428064067100267511481	5733	119.80			
03/08	03/08	AMZN Mktp US*RN4667MF2 Amzn.com/billWA	24692164068103017697879	5942	155.48			
03/11	03/07	OTC BRANDS INC 800-2280475 NE	24789304068233601008476	5964	162.98			
03/11	03/08	WALMART.COM 8009666546 800-966-6546 AR	24445004068300639362613	5310	258.40			
03/11	03/08	TARGET 00010900 AUGUSTA GA	24164074068091250216822	5310	5.80			
03/11	03/08	MICHAELS STORES 9875 AUGUSTA GA	24692164069103863757479	5970	14.55			
03/11	03/08	WM SUPERCENTER #6576 NORTH AUGUSTASC	24445004069400206447596	5411	282.42			
03/11	03/09	PARTY CITY 619 AUGUSTA GA	24692164069104117210018	5999	45.36			

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03/11	03/10	AMZN Mktp US*R63PY1X70 Amzn.com/billWA	24692164070104883563894	5942	75.50	
03/11	03/08	SAMSCLUB.COM 888-746-7726 AR	24226384070370180669580	5300	72.47	
03/14	03/13	DOLLAR-GENERAL #6244 GRANITEVILLE SC	24445004074600201378109	5331	13.28	
03/18	03/14	OTC BRANDS INC 800-2280475 NE	24789304075274601880044	5964	10.79	
03/18	03/16	SAMSCLUB.COM 888-746-7726 AR	24226384077370584492038	5300	134.82	
03/18	03/17	DOLLAR GENERAL #23436 NORTH AUGUSTASC	24445004078600161635726	5331	22.56	
03/19	03/18	AMZN Mktp US*RH7B234H2 Amzn.com/billWA	24692164078101336893706	5942	14.03	
03/19	03/18	AMZN Mktp US*RH07A2800 Amzn.com/billWA	24692164078101482680345	5942	231.83	
03/20	03/18	SAMSCLUB.COM 888-746-7726 AR	24226384079370706543518	5300	308.37	
03/25	03/21	SAMSCLUB.COM 888-746-7726 AR	24226384082370873569598	5300	14.54	
03/25	03/24	AMZN Mktp US*RA9250XB0 Amzn.com/billWA	24692164084106247068928	5942	20.47	
04/03	04/02	WALMART.COM 800-925-6278 AR	24055234093083193421081	5310	151.05	

**Total Activity  
3,210.44**

03/05	03/04	CUSTOMCOASTE 281-533-8932 TX	24492154064717343695716	5399	147.19	
03/05	03/04	AMZN MKTP US*RZ1169W22 SEATTLE WA	24431064064083720951080	5942	151.35	
03/05	03/04	SAMS CLUB #4879 AIKEN SC	24445004065400197125007	5300	315.58	
03/06	03/05	AMZN Mktp US*RN1UC7K90 Amzn.com/billWA	24692164065100996384860	5942	293.31	
03/06	03/01	MAGNATAG VISIBLE SYSTEMS 800-6244154 NY	24473014065900013024254	5099	128.04	
03/06	03/05	AMZN MKTP US SEATTLE WA	74431064065083001841764	5942		12.03
03/07	03/06	AMZN Mktp US*RZ7Y417U1 Amzn.com/billWA	24692164066101807034123	5942	172.64	
03/11	03/08	DOLLAR-GENERAL #6244 GRANITEVILLE SC	24445004069600166745455	5331	60.10	
03/18	03/15	BOJANGLES 1309 GRANITVILLE SC	24055234076400320001092	5814	21.45	
03/22	03/22	AMZN Mktp US Amzn.com/billWA	74692164082104366571787	5942		10.79
03/27	03/25	GRAND HYATT WASHINGTON WASHINGTON DC	24943004086722044259420	3640	953.10	
		Arrival: 03/22/24				
04/01	04/01	AMERICAN AIR0012129010499FORT WORTH TX EVANS/LATONIA 0012129010499 Departure Date: 06/19/24 Airport Code: CAE MQ Q DCA	24035964092634006045109	3001	118.10	
04/01	04/01	AMERICAN AIR0012129016516FORT WORTH TX EVANS/LATONIA 0012129016516 Departure Date: 06/22/24 Airport Code: DCA AA V MCO	24035964092634006056452	3001	228.10	
04/01	04/01	AMERICAN AIR0012129021478FORT WORTH TX EVANS/LATONIA 0012129021478 Departure Date: 06/26/24 Airport Code: MCO AA V CLT Departure Date: 06/26/24 Airport Code: CLT MQ V CAE	24035964092634002231661	3001	277.10	
04/03	04/02	AMERICAN AIR0012129633034FORT WORTH TX MCKIE/DEVONE 0012129633034 Departure Date: 06/19/24 Airport Code: CAE MQ N DCA Departure Date: 06/19/24 Airport Code: DCA MQ V CAE	24035964094634002209228	3001	367.20	

**Total Activity  
800.66**

03/14	03/13	DATAMATION SYSTEMS, INC 201-3297200 NJ	24183104073073140513985	5045	124.20	
03/18	03/16	B2B Prime*RH1B321C0 Amzn.com/billWA	24692164076100002597270	5968	139.32	
03/25	03/22	AMZN Mktp US*RA9ZO2TZ0 Amzn.com/billWA	24692164082104845149432	5942	522.25	
03/26	03/25	AMZN Mktp US*RH4BY1HT1 Amzn.com/billWA	24692164085107334495775	5942	119.34	
04/02	04/01	AMZN Mktp US Amzn.com/billWA	74692164092102902334619	5942		104.45

**Total Activity  
3,813.52**

03/13	03/12	Staples Inc staples.com MA	24164074072105441189559	5111	49.97	
03/27	03/26	DELTA AIR 0062222822393800-2211212 CA GIBBONS/BRIAN P 0062222822393	24717054087870870972067	3058	1,173.20	
03/27	03/26	DELTA AIR 0062222822394800-2211212 CA GREGORY/TINA B 0062222822394	24717054087870870972075	3058	1,173.20	
03/27	03/26	DELTA AIR 0062222822395800-2211212 CA FORRESTER/JULIE	24717054087870870972083	3058	1,173.20	



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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>
04/01	03/29	0062222822395				
04/03	04/02	STAPLS7629442110000001 877-8267755 GA	24164074089105441356654	5111	168.24	
		Da5111C				

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Postl	Tr D	Dans	Don							
D	Date	Date	Descr	DI	Dptl	Don	R	Def	De	

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AIKEN COUNTY SCHOOLS

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/01	03/28	WWBW WEB WESTLAKE VILLCA	24943004089985707795959	5733	213.85	
						<b>Total Activity</b>
						<b>1,022.81</b>
03/07	03/06	LOWES #02207* NORTH AUGUSTASC	24692164066101964245595	5200	78.41	
03/15	03/14	LOWES #02207* NORTH AUGUSTASC	24692164074108354910456	5200	84.18	
04/03	04/02	LOWES #00639* AIKEN SC	24692164093100786742166	5200	670.59	
04/04	04/02	THE HOME DEPOT #1117 AIKEN SC	24943014094010193055545	5200	117.72	
04/04	04/03	CIRCLE K 05377 AIKEN SC	24692164095102044441118	5542	71.91	
						<b>Total Activity</b>
						<b>6,791.05</b>
03/06	03/05	USPS PO 4548400789 LANGLEY SC	24137464066001485876869	9402	53.00	
03/08	03/07	BESTBUYCOM806923588311 888BESTBUY MN	24399004067503581193475	5732	16.19	
03/08	03/07	AMZN Mktp US*RZ4185YO1 Amzn.com/billWA	24692164067102796950682	5942	192.24	
03/08	03/07	AMZN Mktp US*R66R10LNO Amzn.com/billWA	24692164067102797660579	5942	32.35	
03/08	03/07	SAMSCLUB #4879 AIKEN SC	24226384068400004018039	5300	128.90	
03/11	03/08	SAMSCLUB.COM 888-746-7726 AR	24226384070370183338308	5300	138.40	
03/13	03/12	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 03/10/24	24692164072106663826514	3509	204.06	
03/13	03/12	OFFICESUPPLY.COM 866-302-5397 WI	24492154072713751047508	5111	63.27	
03/13	03/11	Jones School Supply Co., 800-845-1807 SC	24202984072016017038860	5943	466.13	
03/13	03/12	CDW GOVT #QC79441 800-808-4239 IL	24430994072886326002010	5045	530.20	
03/14	03/12	SAMSCLUB.COM 888-746-7726 AR	24226384073370394302587	5300	301.70	
03/14	03/13	COUNTRY CLEAR INC. 803-791-8985 SC	24055224073612521515639	5999	93.12	
03/14	03/13	FTD* BUSHS FLOWER SHOP 803-279-7110 SC	24431064074400631000054	5992	136.08	
03/18	03/14	OFFICE DEPOT #1214 800-463-3768 GA	24137464075100298846157	5965	261.34	
03/21	03/20	AATG GERMAN TEACH AATG.ORG NJ	24000774080000010604752	8398	90.00	
03/21	03/19	SAMSCLUB.COM 888-746-7726 AR	24226384080370751968302	5300	136.78	
03/21	03/19	SENIOR WOOLY WWW.SENORWOOLIL	24011344080000049595012	8299		150.00
03/22	03/20	SAMSCLUB.COM 888-746-7726 AR	24226384081370816123439	5300	40.96	
03/22	03/20	SAMSCLUB.COM 888-746-7726 AR	24226384081370816076371	5300	49.12	
03/25	03/22	DRINKNOLACOFFEE.COM DRINKNOLACOFFSC	24000774082000015526776	5812	224.30	
03/25	03/22	FSP*SKY HIGH INFLATABLES 912-687-0850 SC	24445004082300641325899	7999	250.00	
03/25	03/23	AMZN Mktp US*RA5D21EE0 Amzn.com/billWA	24692164083105245669738	5942	15.06	
03/25	03/23	AMZN Mktp US*RH9IM9UB2 Amzn.com/billWA	24692164083105604770390	5942	23.70	
03/25	03/22	BEACON ATHL 402-935-7733 WI	24492154083852516344961	5941	1,146.96	
03/26	03/25	AMZN Mktp US*RH08F6VQ1 Amzn.com/billWA	24692164085107025554104	5942	252.38	
03/26	03/25	AMZN Mktp US*RA7JL2QP0 Amzn.com/billWA	24692164085107296615345	5942	9.57	
03/26	03/25	USPS PO 4548400789 LANGLEY SC	24137464086001551153710	9402	9.85	
03/27	03/26	AMZN Mktp US*RH9096SF1 Amzn.com/billWA	24692164086108182293360	5942	109.00	
03/28	03/27	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164087108581764267	5965	102.77	
03/28	03/26	OFFICE DEPOT #1214 800-463-3768 GA	24137464087100259133765	5965	118.79	
03/28	03/26	NASSP Product & Service 703-8600200 VA	24906414086196600830682	8699	165.99	
03/29	03/28	USPS PO 4548400789 LANGLEY SC	24137464089001651886810	9402	5.95	
04/01	03/29	AMZN Mktp US*MV11D7TV3 Amzn.com/billWA	24692164089100299500677	5942	56.08	
04/01	03/29	AMZN Mktp US*BZ4VX1JQ3 Amzn.com/billWA	24692164089100304091639	5942	7.51	
04/01	03/29	OFFICE DEPOT #1214 800-463-3768 GA	24137464090100357456691	5965	172.79	
04/01	03/30	HILTON GARDEN INN 843-3089330 SC Arrival: 03/28/24	24755424091170917148041	3604	347.08	
04/01	03/30	HILTON GARDEN INN 843-3089330 SC Arrival: 03/28/24	24755424091170917148504	3604	347.08	
04/02	04/01	USPS PO 4548400789 LANGLEY SC	24137464093001542100821	9402	53.00	
04/02	04/01	GRADUATION OUTLET 973-396-8190 NJ	24733094092207384600547	5999	77.75	
04/03	04/01	OFFICE DEPOT #1214 800-463-3768 GA	24137464093100251307658	5965	118.79	
04/03	04/02	AMZN MKTP US*KQ6WE1FV3 SEATTLE WA	24431064094083703021483	5942	272.10	
04/03	04/02	AMZN MKTP US*0E39G3OT3 SEATTLE WA	24431064093083327527692	5942	75.36	
04/04	04/03	AMZN MKTP US*YL9JF5AV3 SEATTLE WA	24431064094083734050592	5942	45.35	
						<b>Total Activity</b>
						<b>700.82</b>
03/05	03/03	SPRINGHILL INN & SUITE MYRTLE BEACH SC	2469216406410035-83703025992		272.10	
04/03	04/02	USPS PO 4548400789 L01-302-5397 WI	24226384070370183338308			
						Arrival: 23 903/23 27 04/02 O 4548400789 3253-396-8
						Account Number: XXXX-XXXX-XXXX RDN DANIEL7



AIKEN COUNTY SCHOOLS

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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>
03/11	03/09	FIVE BELOW 6059	EVANS GA	24137464070100720025862	5331	222.86	
03/11	03/09	FIVE BELOW 6059	EVANS GA	24137464070100720025946	5331	16.20	
03/11	03/10	KROGER #640	NORTH AUGUSTASC	24445714070300574075501	5411	31.29	
03/14	03/13	SAMS CLUB RENEWAL	AUGUSTA GA	24226384074091007270420	5300	110.00	
03/15	03/13	SAMSLUB.COM	888-746-7726 AR	24226384074370446242293	5300	207.12	
03/22	03/21	WALMART.COM	800-925-6278 AR	24055234081083123420538	5310	114.55	
03/28	03/27	AMZN Mktp US*RAOLR55X2	Amzn.com/billWA	24692164087109044092221	5942	1,504.34	
03/29	03/27	PIZZA HUT 002005	https://jpchaSC	24943004088091003923147	5812	46.20	
						<b>Total Activity</b>	<b>5,862.04</b>
03/05	03/04	INTENSIVEME	866-414-2527 FL	24116414064067792285922	8062	77.62	
03/05	03/04	SPRINT FOOD #0735	AIKEN SC	24137464065001486055381	5542	11.73	
03/05	03/04	SPRINT FOOD #0735	AIKEN SC	24137464065001486055530	5542	14.89	
03/05	03/04	SPRINT FOOD #0735	AIKEN SC	24137464065001486055464	5542	26.28	
03/05	03/04	SPRINT FOOD #0735	AIKEN SC	24137464065001486055613	5542	55.22	
03/14	03/12	RESIDENCE INN CHARLEST	NORTH CHARLESSC	24692164073107443782075	3703	1,938.00	

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Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
03/18	03/15	DOUBLETREE HOTELS	843-3157100 SC	24755424076160769754649	3692	279.88			
		Arrival: 07/14/24							
03/18	03/15	MURPHY7752ATWALMART	MYRTLE BEACH SC	24431054076838007931866	5542	39.58			
03/18	03/15	HILTON MYRTLE BEACH RESO	843-4495000 SC	24207854076173201523631	3504	222.88			
		Arrival: 03/13/24							
03/19	03/18	WM SUPERCENTER #4487	AIKEN SC	24445004079400202416635	5411	80.90			
03/20	03/18	MURPHY EXPRESS 8665	AIKEN SC	24431054079838002491905	5542	31.37			
03/20	03/19	DOUBLETREE HOTELS	843-3157100 SC	24755424080150805928848	3692	279.88			
		Arrival: 07/14/24							
03/27	03/26	USPS PO 4548400789	LANGLEY SC	24137464087001545667725	9402	70.35			
04/02	03/27	DOUBLETREE HOTELS	843-3157100 SC	74755424092150887632814	3692			279.88	
		Arrival: 07/14/24							
04/04	04/03	SAMS CLUB #4879	AIKEN SC	24445004095400196122546	5542	42.05			
							<b>Total Activity</b>		
							<b>4,238 34</b>		
03/06	03/05	HOTELSCOM7205342209678	HOTELS.COM WA	24692164065101061813650	4722	237.67			
		Arrival: 03/10/24							
03/06	03/05	S CAROLINA AQUARIUM	HTTPSSCAUARISC	24492164065000044001791	7991	315.00			
03/07	03/06	S CAROLINA AQUARIUM	843-5773474 SC	24492164066000033574054	7991	45.00			
03/08	03/07	DOLLAR-GENERAL #9706	JACKSON SC	24445004068600153971487	5331	71.40			
03/13	03/12	J&S PLANTS	AUGUSTA GA	24116414072091001001235	5261	43.17			
03/18	03/14	CHICK-FIL-A #01148	AIKEN SC	24427334075710007939178	5814	53.52			
03/18	03/15	USPS PO 4542600787	JACKSON SC	24137464076001610634413	9402	74.27			
03/22	03/21	AMZN Mktp US*R62PQ2RR1	Amzn.com/billWA	24692164081103999757744	5942	19.41			
03/25	03/22	KRISPY KREME 0282	AIKEN SC	24692164083105256973987	5814	102.94			
03/25	03/22	HAMPTON INN NEWBERRY	NEWBERRY SC	24943004083036924744291	3665	126.54			
		Arrival: 03/21/24							
03/25	03/22	HAMPTON INN NEWBERRY	NEWBERRY SC	24943004083036924744291	3665	126.54			
		Arrival: 03/21/24							
03/25	03/22	HAMPTON INN NEWBERRY	NEWBERRY SC	24943004083036924744291	3665	126.54			
		Arrival: 03/21/24							
03/25	03/24	AMZN Mktp US*RA44M5VT0	Amzn.com/billWA	24692164084106424326560	5942	377.72			
03/26	03/25	CIRCLE K # 03295	AIKEN SC	24692164086107614797253	5542	25.00			
03/27	03/26	MCDONALD'S F35161	BEECH ISLAND SC	24427334086720230709758	5814	176.67			
03/28	03/27	SP HONOR ITEMS	HTTPSGRADUATISC	24492164087000026103775	5691	1,296.00			
03/29	03/27	TST* JDUBBZ	New Ellenton SC	24692164088109505199746	5812	349.68			
03/29	03/28	ZAXBYS 1066	866-892-9297 SC	24692164088109739296441	5814	130.98			
04/01	03/31	AMZN Mktp US*RA7FJ3XX1	Amzn.com/billWA	24692164091102022718408	5942	54.61			
04/02	04/01	PRIMO WATER	800-7285508 FL	24755424092260924983305	5999	226.14			
04/03	04/02	BRENDAS BALLOONS FLOWERS	803-652-3350 SC	24829134093300855709083	5992	108.00			
04/04	04/02	SHELL OIL 12734577005	AIKEN SC	24316054094548721751536	5541	25.00			
							<b>Total Activity</b>		
							<b>213 24</b>		
03/13	03/11	MARRIOTT CHRLSTN RIVER	CHARLESTON SC	24692164072106663826605	3509	213.24			
		Arrival: 03/10/24							
							<b>Total Activity</b>		
							<b>987 98</b>		
03/06	03/05	AIKEN LIGHTING	AIKEN SC	24622754065200193994173	5251	696.60			
03/06	03/05	CIRCLE K # 03295	AIKEN SC	24692164066101391855461	5542	20.00			
03/11	03/10	AMZN Mktp US*R67QL9XF0	Amzn.com/billWA	24692164070104981615687	5942	49.38			
03/19	03/19	AMZN Mktp US*R63AL65N1	Amzn.com/billWA	24692164079101979867800	5942	52.04			
03/25	03/22	WM SUPERCENTER #514	AIKEN SC	24445004083400210759467	5411	41.69			
04/03	04/02	AMZN Mktp US*9451Z3EP3	Amzn.com/billWA	24692164093100623771568	5942	81.27			
04/03	04/02	CIRCLE K 05377	AIKEN SC	24692164094101220317341	5542	47.00			
							<b>Total Activity</b>		
							<b>1,265 73</b>		
03/07	03/06	PUBLIX #506	AIKEN SC	24137464067001476376720	5411	12.82			
03/11	03/10	WAL-MART #4487	AIKEN SC	24226384071360294813207	5411	33.31			
03/13	03/12	FOLLETT SCHOOL SOLUTIONS	888-511-5114 IL	24137464073600288037362	5942	313.42			
03/13	03/12	SAMS CLUB #4879	AIKEN SC	24445004073400195184931	5300	42.94			
03/15	03/14	FOLLETT SCHOOL SOLUTIONS	888-511-5114 IL	24137464075600284829299	5942	112.35			
03/19	03/18	WM SUPERCENTER #4487	AIKEN SC	24445004079400202416486	5411	12.00			
03/19	03/18	SAMS CLUB #4879	AIKEN SC	24445004079400202416551	5300	69.90			
03/19	03/18	SAMS CLUB #4879	AIKEN SC	24226384079400001544679	5300	140.79			
03/25	03/22	WALMART.COM 8009666546	800-966-6546 AR	24445004082200145031797	5310	105.99			
03/25	03/21	SAMS CLUB#4879	AIKEN SC	24226384082360355935748	5300	169.37			

AIKEN COUNTY SCHOOLS

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Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/08	03/07	WALGREENS #11432	803-593-5506 SC	24445004068600153985677	5912	17.36	
03/11	03/07	HAMPTON INN COLUMBIA DOWNCOLUMBIA	SC	24040834068900012634204	3665	399.00	
		Arrival: 03/05/24					
03/11	03/08	MARCOS PIZZA 8192	803-202-1700 SC	24269794069500912809127	5812	441.00	
03/13	03/12	SWEETWATER SOUND	260-432-8176 IN	24492154072713775124358	5733	1,725.84	
03/15	03/14	LOWES #02207*	NORTH AUGUSTASC	24692164074108278295059	5200	609.10	
03/15	03/14	WAL-MART #1270	NORTH AUGUSTASC	24226384074360315259213	5411	256.44	
03/18	03/15	AMAZON.COM*RH4463T10	SEATTLE WA	24431064075083744076010	5942	110.31	
03/18	03/15	MARCOS PIZZA 8192	803-202-1700 SC	24269794076500932416078	5812	441.00	
03/18	03/16	LOWES #00907*	866-483-7521 NC	24692164076100011492760	5200	86.38	
03/18	03/15	GUITARCENTER.COM INTERNE	866-498-7882 CA	24943004077985537034722	5733	1,079.89	
03/22	03/20	FURMAN PALACARD	864-294-3496 SC	24692164081103798217452	8220	504.00	
03/22	03/20	WAL-MART #1270	NORTH AUGUSTASC	24226384081360349912176	5411	16.65	
03/22	03/21	BTS*QUILL	609-245-0672 MA	24445004081300613073338	5111	364.35	
03/25	03/22	WAL-MART #6576	NORTH AUGUSTASC	24226384083400002623716	5411	22.23	
03/25	03/23	DBC*BLICK ART MATERIAL	800-447-1892 IL	24692164083105264460506	5965	1,031.21	
03/25	03/22	MARCOS PIZZA 8192	803-202-1700 SC	24269794083500978001686	5812	441.00	
03/27	03/26	CHIPOTLE ONLINE	https://prod.CA	24431064087400576008596	5814	149.05	
03/28	03/27	PAPA JOHN'S #1415	803-642-7272 SC	24445004088600147227422	5814	69.37	
03/28	03/27	MONTERREY 47	803-4410000 SC	24183104087900011233299	5812	144.98	
03/28	03/27	PUBLIX #486	N AUGUSTA SC	24137464088001580500962	5411	21.49	
						<b>Total Activity</b>	<b>1,321.95</b>
03/06	03/05	LOWES #00639*	AIKEN SC	24692164065100968021466	5200	398.52	
03/12	03/11	HOLLEY TRACTOR EQUIPMENTAIKEN	SC	24755424071260710900286	5046	39.27	
03/14	03/13	LOWES #00639*	AIKEN SC	24692164073107391573740	5200	94.48	
03/14	03/13	HOLLEY TRACTOR EQUIPMENTAIKEN	SC	24755424073270734534258	5046	12.48	
03/20	03/19	HOLLEY TRACTOR EQUIPMENTAIKEN	SC	24755424079270795200322	5046	52.12	
03/21	03/20	CAROLINA FRESH FARMS	803-2634637 SC	24275394080900017772665	0780	90.72	
03/26	03/25	CAROLINA FRESH FARMS	803-2634637 SC	24275394085900018174965	0780	567.00	
03/28	03/27	LOWES #00639*	AIKEN SC	24692164087108914311778	5200	26.98	
04/03	04/02	HOLLEY TRACTOR EQUIPMENTAIKEN	SC	24755424093280937756364	5046	20.33	
04/03	04/02	SPRINT FOOD #0738	AIKEN SC	24137464094001523206364	5542	20.05	
						<b>Total Activity</b>	<b>2,086.96</b>
03/05	03/04	LOWES #00639*	AIKEN SC	24692164064100243941711	5200	285.34	
03/05	03/04	LOWES #00639*	AIKEN SC	24692164064100243941729	5200	305.04	
03/05	03/04	LOWES #00639*	AIKEN SC	24692164064100243941901	5200	313.29	
03/05	03/04	LOWES #00639*	AIKEN SC	24692164064100243941976	5200	52.96	
03/14	03/12	THE HOME DEPOT #1117	AIKEN SC	24943014073010191480716	5200	343.12	
03/15	03/14	HARBOR FREIGHT TOOLS 736	AIKEN SC	24231684075091034329806	5251	136.65	
03/15	03/14	HARBOR FREIGHT TOOLS 736	AIKEN SC	24231684075091034329814	5251	97.19	
03/15	03/14	HARBOR FREIGHT TOOLS 736	AIKEN SC	24231684075091034329822	5251	94.93	
03/15	03/14	HARBOR FREIGHT TOOLS 736	AIKEN SC	24231684075091034329830	5251	76.11	
03/26	03/25	CIRCLE K 05377	AIKEN SC	24692164086107614607874	5541	9.71	
03/27	03/26	LOWES #02207*	NORTH AUGUSTASC	24692164086108226503147	5200	129.43	
03/27	03/26	LOWES #02207*	NORTH AUGUSTASC	24692164086108226503154	5200	167.29	
04/04	04/03	SPRINT FOOD #0743	GRANITEVILLE SC	24137464095001511913848	5542	75.90	
						<b>Total Activity</b>	<b>6,112.78</b>
03/06	03/05	LOWES #02207*	NORTH AUGUSTASC	24692164065101073557816	5200	10.51	
03/14	03/14	EMSL ANALYTICAL	856-303-2500 NJ	24039644074286330200193	8734	468.00	
03/20	03/18	THE HOME DEPOT #1117	AIKEN SC	24943014079010188515403	5200	52.87	
03/21	03/20	DISCOUNT PLAYGROUND	888-760-2499 SC	24445004080300610861769	5046	1,452.55	
03/22	03/21	SAFETYCULTURE	WWW.SAFETYCULMO	24000774081000014255113	5734	1,723.68	
03/28	03/27	DISCOUNT PLAYGROUND	888-760-2499 SC	24445004087300580610264	5046	1,189.60	
03/28	03/27	NATIONAL SAFETY COUNCIL	800-621-7615 IL	24005944087300682228733	8299	549.00	
04/03	04/01	LOWES #02207*	NORTH AUGUSTASC	24692164093100590176957	5200	32.93	
04/03	04/01	AIRGAS LLC - SOUTH S296	AUGUSTA GA	24055234093756767495066	4900	368.32	
04/03	04/02	CIRCLE K # 23249	NORTH AUGUSTASC	24692164094101218918092	5542	65.52	
04/04	04/03	CAROLINA FRESH FARMS	803-2634637 SC	24275394094900018982424	0780	199.80	
						<b>Total Activity</b>	<b>81.65</b>
03/13	03/12	LOWES #00639*	AIKEN SC	24692164072106796155013	5200	30.07	
03/18	03/15	LOWES #02207*	NORTH AUGUSTASC	24692164075109108563988	5200	21.58	
04/03	04/01	PARKERS 109	AIKEN SC	24431054093838000240389	5542	30.00	
						<b>Total Activity</b>	<b>68.00</b>



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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/19	03/18	USPS PO 4501200652	24137464079001485217275	9402	68.00	
						<b>Total Activity</b>
						<b>3,973.83</b>
03/05	03/04	WL *VUE*GED Exam	24906414064194974519987	8299	37.50	
03/05	03/04	WL *VUE*GED Exam	24906414064194974633325	8299	37.50	
03/05	03/04	WL *VUE*GED Exam	24906414064194974519938	8299	37.50	
03/05	03/04	WL *VUE*GED Exam	24906414064194974557763	8299	17.50	
03/05	03/04	WL *VUE*GED Exam	24906414064194974567739	8299	37.50	
03/05	03/04	CDW GOVT #PX78505	24430994064886321003013	5045	831.49	
03/06	03/05	WL *VUE*GED Exam	24906414065195066484039	8299	37.50	
03/06	03/05	WL *VUE*GED Exam	24906414065195064339169	8299	37.50	
03/06	03/05	WL *VUE*GED Exam	24906414065195064339078	8299	17.50	
03/07	03/06	AZTECSOFTWARE	24492154066852855870700	8249	405.00	
03/07	03/06	WL *VUE*GED Exam	24906414066195139040890	8299	37.50	
03/07	03/06	AMZN Mktp US*RN5EAGJC2	24692164066101789655036	5942	27.97	
03/08	03/07	WL *VUE*GED Exam	24906414067195214360717	8299	37.50	
03/08	03/07	STAPLS76285P25904501200652	24137464079001485217	200652S01001	00.00	00.00

24137464079001485217 200652S01001 ATLANTA G JOHNSON, TESSA 3000 3000 03/07 03/06  
 03/07 03/06 WL \*VUE\*GED 4 - 8 T3-6813300 3000 7

03/05 03/04 USPS PO 4501200652 WL \*VUE\*GED Exam 24906414064194974519938 8299 37 3-696



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Date	Date	Description		Reference Number	MCC	Charge	Credit
03/18	03/15	AMAZON.COM*R63KJ46Z2 SEATTLE WA		24431064075083320125603	5942	101.20	
03/20	03/19	AMZN Mktp US*R67DM4BM1 Amzn.com/billWA		24692164079102317143151	5942	82.07	
03/21	03/20	AMZN Mktp US*R679E3KQ1 Amzn.com/billWA		24692164080103223709447	5942	69.10	
03/22	03/21	AMZN Mktp US*R679Z3RT1 Amzn.com/billWA		24692164081103923172234	5942	62.84	
							<b>Total Activity</b>
							<b>3,957.41</b>
03/06	03/05	Amazon.com*RN0UI12H0 Amzn.com/billWA		24692164065100766611088	5942	68.58	
03/06	03/05	AMZN Mktp US*RZ5VS0QB1 Amzn.com/billWA		24692164065100940652271	5942	125.97	
03/06	03/05	AMZN Mktp US*RN75V04F2 Amzn.com/billWA		24692164065100996381007	5942	8.15	
03/06	03/05	AMAZON RET* 112-852087 WWW.AMAZON.COWA		24011344065000024675218	5331	201.06	
03/07	03/06	AMZN Mktp US*RN30K23P2 Amzn.com/billWA		24692164066101624775239	5942	250.11	
03/07	03/05	SAMSClub.COM 888-746-7726 AR		24226384066370026763379	5300	207.32	
03/08	03/07	SAMS CLUB#4879 AIKEN SC		24226384067360277926378	5300	295.58	
03/08	03/07	WM SUPERCENTER #4487 AIKEN SC		24445004068400195615766	5411	22.98	
03/11	03/08	SCBDA HTTPSWWW.BANDSC		24492164068000051173803	8211	129.04	
03/12	03/11	AMZN Mktp US*R61HO6OA2 Amzn.com/billWA		24692164071105954325385	5942	195.45	
03/13	03/12	AMZN Mktp US*R62TJ3ZS2 Amzn.com/billWA		24692164072106337929322	5942	16.28	
03/18	03/16	MARRIOTT MARQUIS WASH WASHINGTON DC		24692164076109944403950	3509	1,005.29	
		Arrival: 03/22/24					
03/20	03/19	SAMSClub #4879 AIKEN SC		24226384080400000026972	5300	64.58	
03/21	03/20	DOMINO'S 5669 803-474-3322 SC		24445004081000963065278	5814	95.80	
03/21	03/20	DOMINO'S 5669 803-474-3322 SC		24445004081000963065351	5814	95.80	
03/25	03/22	Trophies Unlimited Aiken SC		24453884083005210343388	5999	43.64	
03/25	03/22	BEAUTY MART AIKEN SC		24765014082091569000397	5977	51.80	
03/25	03/22	SAMSClub #4879 AIKEN SC		24226384083400008236752	5300	64.88	
03/27	03/25	MARRIOTT MARQUIS WASH WASHINGTON DC		24692164086108070051482	3509	0.01	
		Arrival: 03/22/24					
03/27	03/26	KJS MARKET IGA-AIKE AIKEN SC		24427334086720228627467	5411	6.00	
03/27	03/26	DOLLAR TREE GRANITEVILLE SC		24445004087000974427198	5331	168.60	
03/28	03/26	DOMINO'S 5669 AIKEN SC		24445004087500506339860	5814	38.10	
03/28	03/27	AMZN Mktp US*RA3264V32 Amzn.com/billWA		24692164087108882993193	5942	63.28	
03/28	03/27	SAMSClub #4879 AIKEN SC		24455014087141005803415	5300	39.92	
03/29	03/28	TWOWAYDIRECT.COM HTTPSWWW.TWOWCA		24492164088000023040433	4812	284.58	
03/29	03/27	LITTLE CAESARS 3393-049 423-698-1300 SC		24445004088200147534776	5814	70.15	
03/29	03/28	PECKNEL MUSIC COMPANY 864-2447881 SC		24767904088351901422830	5733	108.40	
03/29	03/27	SAMSClub.COM 888-746-7726 AR		74226384088370158325509	5300		41.52
04/01	03/28	SAMSClub.COM 888-746-7726 AR		24226384089370227226807	5300	41.52	
04/01	03/31	AMZN Mktp US*V75AB30A3 Amzn.com/billWA		24692164091102163735880	5942	151.19	
04/01	03/31	AMZN Mktp US*JD7MG79C3 Amzn.com/billWA		24692164091102166080516	5942	84.87	
							<b>Total Activity</b>
							<b>925.88</b>
03/14	03/13	CAROLINA FRESH FARMS 803-2634637 SC		24275394073900017168087	0780	226.80	
03/21	03/20	BLANCHARD AIKEN AIKEN SC		24717054080290801864555	5599	431.99	
03/27	03/26	HOLLEY TRACTOR EQUIPMENTAIKEN SC		24755424086270866945178	5046	38.87	
03/27	03/26	CAROLINA EASTERN AIKEN AIKEN SC		24493984086207959300010	5261	159.55	
04/03	04/02	BP#2030591AIRPORT STOP N AIKEN SC		24122544094744005929450	5542	37.79	
04/04	04/03	BP#2030591AIRPORT STOP N AIKEN SC		24122544095744005943047	5542	30.88	
							<b>Total Activity</b>
							<b>179.80</b>
03/05	03/04	CIRCLE K # 03295 AIKEN SC		24692164065100562475738	5542	64.28	
03/11	03/08	THE HOME DEPOT #1117 AIKEN SC		24943014069010190218253	5200	70.17	
03/18	03/15	SHERWIN WILLIAMS 702008 AIKEN SC		24943004075981000456049	5231	45.35	
							<b>Total Activity</b>
							<b>75.69</b>
03/25	03/21	PARTY CITY 877 AIKEN SC		24692164082104609635006	5999	36.94	
04/02	04/02	PARTY CITY BOPIS 800-727-8924 NJ		24692164093100426818798	5999	8.47	
04/03	04/01	CRACKER BARREL #689 AIKEN SC		24137464093501017488825	5812	30.28	
							<b>Total Activity</b>
							<b>7,990.23</b>
03/05	03/04	WALMART.COM 800-966-6546 AR		24692164064100186744866	5310	1,563.99	
03/05	03/04	WALMART.COM 800-966-6546 AR		24692164064100186912026	5310	749.53	
03/05	03/04	MICHAELS.COM 800-642-4235 TX		24692164064100458171855	5970	30.22	
03/07	03/06	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC		24622754066300784692332	5943	804.60	
03/07	03/06	MICHAELS #9490 800-642-4235 TX		74692164066102064019943	5970		77.30
03/11	03/07	HILTON COLUMBIA CENTER COLUMBIA SC		24040834068900012761700	3504	673.92	
		Arrival: 03/05/24					
03/11	03/09	WALMART.COM 800-925-6278 AR		24055234069083007259297	5310	88.92	
03/11	03/10	AMAZON.COM*RN8N16AN1 SEATTLE WA		24431064070083718334713	5942	16.97	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	UNITED ART AND EDUCATION 012-345-6789 IN	24247604071300680861127	5099	215.46	
03/13	03/12	AMZN Mktp US*RN8GF5B01 Amzn.com/billWA	24692164072106445608040	5942	40.32	
03/13	03/12	SQ *THE TSHIRT SHOPPE Aiken SC	24692164072106853333321	5699	762.48	
03/13	03/12	KJS MARKET IGA-AIKE AIKEN SC	24427334072720228889584	5411	4.09	
03/18	03/15	FEASTERS FOODS AIKEN SC	24122594075027012456859	5411	299.01	
03/19	03/18	AMAZON RET* 114-668469 WWW.AMAZON.COWA	24011344078000034804837	5331	51.20	
03/19	03/18	AMAZON RET* 114-643786 WWW.AMAZON.COWA	24011344078000034804035	5331	79.06	
03/19	03/18	ETSY, INC. 718-8557955 NY	24793384078002594092084	5699	2.25	
03/19	03/18	WALMART.COM WALMART.COM AR	74055234078083000074879	5310		9.88
03/19	03/18	WALMART.COM WALMART.COM AR	74055234078083000088341	5310		9.88
03/19	03/18	WALMART.COM WALMART.COM AR	74055234078083000122256	5310		9.88
03/19	03/18	WALMART.COM WALMART.COM AR	74055234078083000331071	5310		9.88
03/19	03/18	WALMART.COM WALMART.COM AR	74055234078083000331360	5310		9.88
03/19	03/18	WALMART.COM WALMART.COM AR	74055234078083001615365	5310		9.88
03/19	03/18	WALMART.COM WALMART.COM AR	74055234078083001616926	5310		9.88
03/19	03/18	WALMART.COM WALMART.COM AR	74055234078083001623260	5310		9.88
03/20	03/19	AMZN Mktp US*RH38Y6T62 Amzn.com/billWA	24692164079102315353133	5942	20.49	
03/20	03/18	AUGUSTA SPORTSWEAR INC 888-555-2222 GA	24493984079756415600107	5691	89.50	
03/20	03/18	AUGUSTA SPORTSWEAR INC 888-555-2222 GA	24493984079756016600118	5691	25.00	
03/20	03/19	SC STATE MUSEUM COLUMBIA SC	24015144080091114000046	9399	234.00	
03/21	03/20	SQ *THE TSHIRT SHOPPE Aiken SC	24692164080103144343334	5699	75.60	
03/21	03/20	CAROLINA SCREENPRINT AIKEN SC	24801974081400337000013	2741	86.40	
03/22	03/20	SAMSCLUB.COM 888-746-7726 AR	24226384081370818130408	5300	208.39	
03/22	03/21	STAPLS7627035362000002 877-8267755 GA	24164074081105441400401	5111	203.31	
03/26	03/25	CITY OF AIKEN ODELL WEEKSAIKEN SC	24049554085900014700023	9399	160.00	
03/28	03/27	PUBLIX #506 AIKEN SC	24137464088001580382817	5411	114.48	
03/29	03/27	PAYPAL *SOCHICCREAT 402-935-7733 CA	24116414089067730788905	5399	80.00	
04/01	03/27	PAYPAL *SABRINACHIN SAN JOSE CA	24198804089412939203012	8999	190.00	
04/01	03/27	PAYPAL *JAMIELEWIS7 SAN JOSE CA	24198804089412943523165	8999	190.00	
04/01	03/31	AMZN Mktp US*QJ34K2AB3 Amzn.com/billWA	24692164091102046214343	5942	545.38	
04/03	04/02	WWW.THENEDSHOWS.COM WWW.THENEDSHOWA	24011344093000052116743	8299	542.00	
					<b>Total Activity</b>	<b>2,001 15</b>
03/05	03/04	AMZN Mktp US*RZ2H89W92 Amzn.com/billWA	24692164064100397867829	5942	855.99	
03/07	03/06	Amazon.com*RN7L66RU0 Amzn.com/billWA	24692164066101714283292	5942	64.72	
03/07	03/06	AMZN Mktp US*RN1FN8RT0 Amzn.com/billWA	24692164066101743095485	5942	543.50	
03/11	03/07	CHICK-FIL-A #05304 NORTH AUGUSTASC	24427334068710035174136	5814	362.78	
03/25	03/23	LOWES #02207* NORTH AUGUSTASC	24692164083105891843751	5200	174.16	
					<b>Total Activity</b>	<b>5,066 07</b>
03/05	03/04	BESTBUYCOM806922315080 888BESTBUY MN	24399004064503581103261	5732	129.59	
03/05	03/04	BESTBUYCOM806922315080 888BESTBUY MN	24399004064503581104046	5732	129.59	
03/05	03/04	BESTBUYCOM806922315080 888BESTBUY MN	24399004064503581156897	5732	129.59	
03/05	03/04	AMAZON.COM*RZ5CV15X1 SEATTLE WA	24431064064083345860161	5942	837.00	
03/06	03/05	AMAZON.COM*RZ5OG7801 SEATTLE WA	24431064065083317077710	5942	216.92	
03/06	03/05	Amazon.com*RN28T9200 Amzn.com/billWA	24692164065100939528482	5942	873.97	
03/14	03/13	AMZN Mktp US*RNOMA62B1 Amzn.com/billWA	24692164073107368782290	5942	1,478.61	
03/27	03/25	GRAND HYATT WASHINGTON 8558690846 DC	24943004086722043430261	3640	1,270.80	
					<b>Total Activity</b>	<b>203 49</b>
03/06	03/05	KELLY'S HILLTOP AIKEN SC	24765014065839000926526	5542	67.78	
03/14	03/13	SPRINT FOOD #0746 NORTH AUGUSTASC	24137464074001590731967	5542	63.73	
03/20	03/19	SPRINT FOOD #0734 NORTH AUGUSTASC	24137464080001510362093	5542	71.98	
					<b>Total Activity</b>	<b>880 31</b>
03/06	03/05	LOWES #00639* AIKEN SC	24692164065101074928560	5200	8.62	
03/08	03/07	SQ *DLS ALARMS / SAFECO BAiken SC	24692164067102725264395	8999	317.52	
03/21	03/20	LOWES #02207* NORTH AUGUSTASC	24692164080103189637160	5200	29.14	
03/21	03/20	CIRCLE K # 23245 BELVEDERE SC	24692164081103525928975	5542	89.07	
03/22	03/20	DIXIE LOCK AND SAFE AIKENAIKEN SC	24050804081900015000026	7399	108.00	
03/25	03/24	AMZN Mktp US*RH2O031H1 Amzn.com/billWA	24692164084106442521200	5942	25.79	
04/01	03/28	DIXIE LOCK AND SAFE AIKENAIKEN SC	24050804089900015600033	7399	47.52	
04/02	04/01	LOWES #00639* AIKEN SC	24692164092102873190979	5200	99.30	
04/04	04/03	LOWES #02207* NORTH AUGUSTASC	24692164094101796513968	5200	155.35	
					<b>Total Activity</b>	<b>50 00</b>
04/01	03/27	SPRINT FOOD #0743 GRANITEVILLE SC	24137464090001774518610	5542	50.00	



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						<b>Total Activity</b>
						<b>262 08</b>
03/20	03/18	LAURELWOOD EQUIPMENT CO INORTH AUGUSTASC	24412904079030024444554	5599	37.79	
03/22	03/21	CAROLINA EASTERN AIKEN AIKEN SC	24493984081207959800022	5261	130.00	
04/02	04/01	LOWES #02207* NORTH AUGUSTASC	24692164092100013901032	5200	21.51	
04/04	04/03	CIRCLE K 05377 AIKEN SC	24692164095102044441134	5542	72.78	
						<b>Total Activity</b>
						<b>9,904 22</b>
03/06	03/05	KRISPY KREME 0282 803-641-7375 SC	24692164065100854057194	5814	20.70	
03/06	03/05	KRISPY KREME 0282 803-641-7375 SC	24692164065100854057202	5814	98.04	
03/06	03/05	KRISPY KREME 0282 803-641-7375 SC	24692164065100854057210	5814	98.04	
03/06	03/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164066101534842749	5965	2,457.95	
03/07	03/06	EZCATERSUBWAY 800-488-1803 MA	24492154066717733612204	5811	119.74	
03/08	03/06	OFFICE DEPOT #1214 800-463-3768 GA	24137464067100247860887	5965	203.56	
03/08	03/07	COMMUNIGRAPHICS INC 803-3495208 SC	24013394067000837302845	7333	58.32	
03/08	03/07	COMMUNIGRAPHICS INC 803-3495208 SC	24013394067000837302829	7333	1,487.86	
03/11	03/10	AMZN Mktp US*R694O8G80 Amzn.com/billWA	24692164070104755355601	5942	84.22	
03/18	03/14	OFFICE DEPOT #1214 800-463-3768 GA	24137464075100298930043	5965	1,330.41	
03/18	03/14	OFFICE DEPOT #1214 800-463-3768 GA	24137464075100298930126	5965	509.68	
03/18	03/16	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24000774076000014577448	5734	99.00	
03/21	03/20	biglots.com 866-244-5687 OH	24137464080300782826771	5310	29.49	
03/21	03/20	biglots.com 866-244-5687 OH	24137464080300782826854	5310	9.83	
03/25	03/21	OFFICE DEPOT #1214 800-463-3768 GA	24137464082100306498745	5965	113.10	
03/25	03/21	OFFICE DEPOT #1214 800-463-3768 GA	24137464082100306498828	5965	1,034.62	
03/25	03/24	AMZN Mktp US*RH8ID1YD2 Amzn.com/billWA	24692164084106262954523	5942	19.18	
03/28	03/27	AMAZON.COM*8A76Y5IN3 SEATTLE WA	24431064087083346082024	5942	356.39	
04/01	03/30	QUILL CORPORATION quill.com SC	24164074091105441345950	5111	1,020.57	
04/03	04/01	BROADWAY GRAND PRIX MYRTLE BEACH SC	24755424093260939350416	7996	665.01	
04/04	04/03	B&H PHOTO 800-606-6969 800-2215743 NY	24906414094197191078897	5044	88.51	
						<b>Total Activity</b>
						<b>550 05</b>
03/08	03/07	LOWES #00639* AIKEN SC	24692164067102551646590	5200	23.07	
03/18	03/14	UNITED RENTALS #018201 813-269-6470 SC	24445004075300668962235	7394	137.13	
03/21	03/19	THE HOME DEPOT #1117 AIKEN SC	24943014080010192487430	5200	33.75	
03/22	03/21	LOWES #00639* AIKEN SC	24692164081103915918180	5200	12.40	
03/25	03/22	THE HOME DEPOT #1117 AIKEN SC	24943014083010190239558	5200	225.69	
03/28	03/27	LOWES #02207* NORTH AUGUSTASC	24692164087108913599324	5200	25.36	
03/29	03/28	LOWES #00639* AIKEN SC	24692164088109660253643	5200	20.50	
04/03	04/02	SHERWIN WILLIAMS 702008 AIKEN SC	24943004093981000019118	5231	72.15	
						<b>Total Activity</b>
						<b>9,267 72</b>
03/05	03/04	AMAZON.COM*RZ1E63501 SEATTLE WA	24431064064083333546616	5942	315.32	
03/07	03/06	STAPLS7627689133000001 877-8267755 GA	24164074066105441491987	5111	202.80	
03/08	03/07	SCBDA HTTPWWW.BANDSC	24492164067000044726767	8211	180.54	
03/13	03/12	THE READING WAREHOUSE IN 8663917323 SC	2449398407220089800013	5192	2,247.05	
03/15	03/14	AMAZON RET* 111-261850 WWW.AMAZON.COWA	24011344075000000479732	5331	14.01	
03/15	03/14	Amazon.com*RH0WX9L50 Amzn.com/billWA	24692164074108391940193	5942	14.01	
03/15	03/14	AMAZON.COM*R60SR3H72 SEATTLE WA	24431064074083330809932	5942	14.01	
03/18	03/15	Amazon.com Amzn.com/billWA	74692164075108980391901	5942		14.01
03/18	03/15	AMAZON.COM SEATTLE WA	74431064075083009359411	5942		14.01
03/18	03/15	AMAZON RET* 111-261850 WWW.AMAZON.COWA	24011344076000048476160	5331		14.01
03/19	03/19	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164079102037440069	5965	82.38	
03/19	03/18	CAROLINA SCREENPRINT AIKEN SC	24801974079400333000078	2741	71.28	
03/20	03/19	ICLE *EVENTS 518-399-2776 NY	24692164079102502345058	7399	995.00	
03/20	03/19	MORRIS MUSEUM OF ART AUGUSTA GA	24377354080000003107116	5947	72.00	
03/21	03/19	WDW DISNEY RES 4078285630 FL	24943004080893080413480	3780	257.63	
						<b>Arrival: 06/23/24</b>
03/21	03/20	AMAZON RET* 113-859820 WWW.AMAZON.COWA	24011344080000077709022	5331	38.86	
03/21	03/20	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464081600230330659	5942	2,302.50	
03/21	03/21	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24492154081717147491238	5942	173.40	
03/22	03/21	AMZN Mktp US*RH9K96H82 Amzn.com/billWA	24692164081103857324967	5942	22.67	
03/25	03/22	AMZN Mktp US*RA5YV3J80 Amzn.com/billWA	24692164082104746441888	5942	43.73	
03/25	03/22	AMZN Mktp US*RH6HK9K32 Amzn.com/billWA	24692164082105113482140	5942	84.57	
03/25	03/23	STAPLS7629042506000001 877-8267755 GA	24164074084105441817882	5111	131.52	
03/25	03/24	AMZN Mktp US*RA5UY1CQ2 Amzn.com/billWA	24692164084106415883256	5942	70.19	
03/29	03/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234088900014600035	8699	585.00	
03/29	03/27	FSP*BEACH COVE RESORT INCN MYRTLE BCH SC	24445004088500529495219	7011	267.68	
						<b>Arrival: 06/16/24</b>

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Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
		Amount: 1.00					
03/29	03/28	LOWES #00639* AIKEN SC	24692164088109761061366	5200	293.59		
03/29	03/28	AMZN Mktp US Amzn.com/billWA	74692164088109753111166	5942		22.67	
04/04	04/02	FSP*BEACH COVE RESORT INCN MYRTLE BCH SC	24445004094500510120992	7011	267.68		
		Arrival: 06/16/24					
		Amount: 1.00					
04/04	04/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234094900014900031	8699	585.00		
							<b>Total Activity</b>
							<b>280.40</b>
03/25	03/21	CARQUEST K&D AUTO PARTS AIKEN SC	24431054082838000020149	5533	280.40		
							<b>Total Activity</b>
							<b>55.53</b>
03/14	03/13	LOWES #02207* NORTH AUGUSTASC	24692164073107480034281	5200	13.78		
04/03	04/02	BP#2030591AIRPORT STOP N AIKEN SC	24122544094744005929419	5542	41.75		
							<b>Total Activity</b>
							<b>4,420.89</b>
<b>LENON, COREY</b>							
<b>Account Number: XXXX-XXXX-XXXX-5848</b>							
03/05	03/04	STERICYCLE INC/SHRED-IT 866-647-4733 IL	24493984065026770792717	7399	268.51		
03/06	03/04	SAMS CLUB#4879 AIKEN SC	24226384065360264300456	5300	347.22		
03/08	03/07	AMAZON.COM*RN41GOVG2 SEATTLE WA	24431064067083726332035	5942	213.35		
03/08	03/07	FOOD LION #2251 WARRENVILLE SC	24692164068103071164006	5411	36.56		
03/11	03/08	AMZN Mktp US*R63DC7J70 Amzn.com/billWA	24692164068103427065345	5942	296.85		
03/12	03/11	AMZN Mktp US*R692Z28V0 Amzn.com/billWA	24692164071105845864113	5942	237.58		
03/12	03/11	AMZN Mktp US*RN3XS7XE1 Amzn.com/billWA	24692164071105851966216	5942	145.70		
03/14	03/13	AMZN Mktp US*R67MR3YJ0 Amzn.com/billWA	24692164073107626401782	5942	38.82		
03/14	03/13	SAMS CLUB #4879 AIKEN SC	24445004074400199331974	5300	67.24		
03/18	03/16	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164076109545168697	5965	2,365.10		
03/20	03/19	AMZN Mktp US*RH6A45AQ2 Amzn.com/billWA	24692164079102344338436	5942	13.99		
03/20	03/19	FOOD LION #2251 WARRENVILLE SC	24692164080102795619091	5411	131.08		
03/21	03/20	SAMS CLUB #4879 AIKEN SC	24445004081400196565419	5300	172.75		
03/26	03/25	SAMS CLUB #4879 AIKEN SC	24445004086400203118470	5300	21.28		
03/28	03/27	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164087108581765025	5965	64.86		
							<b>Total Activity</b>
							<b>4,803.50</b>
03/05	03/04	AMZN Mktp US*RZ0H67RR2 Amzn.com/billWA	24692164064100283240636	5942	116.60		
03/05	03/04	AMZN Mktp US*RZ5KH4RM2 Amzn.com/billWA	24692164064100290893252	5942	45.35		
03/05	03/04	AMZN Mktp US*RN2VE86S0 Amzn.com/billWA	24692164064100395749953	5942	200.48		
03/06	03/05	AMAZON RET* 111-927777 WWW.AMAZON.COWA	24011344065000042381005	5331	91.77		
03/07	03/06	SP DEBBIE LYNN INC HTTPSDEBBIELYTX	24011344066000038966925	5943	64.53		
03/07	03/05						

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Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
04/04	04/03	AMZN Mktp US	Amzn.com/billWA	74692164094101824861392	5942				70.17
								<b>Total Activity</b>	<b>2,007.78</b>
03/07	03/06	SLED BACKGROUND CHECK	EGOV.COM SC	24015144067400661004904	9399	25.00			
03/07	03/06	SLED BACKGROUND CHECK	EGOV.COM SC	24015144067400661010539	9399	25.00			
03/07	03/06	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144067091715009807	9399	1.00			
03/07	03/06	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144067091715022792	9399	1.00			
03/08	03/07	CHECKR, INC CHECKR.COM	HTTPSCHECKR.CCA	24011344067000030422975	5734	916.92			
03/08	03/07	SLED BACKGROUND CHECK	EGOV.COM SC	24015144068400662009919	9399	25.00			
03/08	03/07	SLED BACKGROUND CHECK	EGOV.COM SC	24015144068400662013002	9399	25.00			
03/08	03/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144068091716024572	9399	1.00			
03/08	03/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144068091716033748	9399	1.00			
03/12	03/11	SLED BACKGROUND CHECK	EGOV.COM SC	24015144072400666005909	9399	25.00			
03/12	03/11	SLED BACKGROUND CHECK	EGOV.COM SC	24015144072400666006451	9399	25.00			
03/12	03/11	SLED BACKGROUND CHECK	EGOV.COM SC	24015144072400666007111	9399	25.00			
03/12	03/11	SLED BACKGROUND CHECK	EGOV.COM SC	24015144072400666008432	9399	25.00			
03/12	03/11	SLED BACKGROUND CHECK	EGOV.COM SC	24015144072400666009307	9399	25.00			
03/12	03/11	SLED BACKGROUND CHECK	EGOV.COM SC	24015144072400666009802	9399	25.00			
03/12	03/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144072091710017576	9399	1.00			
03/12	03/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144072091710019168	9399	1.00			
03/12	03/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144072091710021131	9399	1.00			
03/12	03/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144072091710024499	9399	1.00			
03/12	03/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144072091710026619	9399	1.00			
03/12	03/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144072091710027807	9399	1.00			
03/13	03/12	SLED BACKGROUND CHECK	EGOV.COM SC	24015144073400667009115	9399	25.00			
03/13	03/12	SLED BACKGROUND CHECK	EGOV.COM SC	24015144073400667010253	9399	25.00			
03/13	03/12	SLED BACKGROUND CHECK	EGOV.COM SC	24015144073400667010501	9399	25.00			
03/13	03/12	SLED BACKGROUND CHECK	EGOV.COM SC	24015144073400667011327	9399	25.00			
03/13	03/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144073091711022384	9399	1.00			
03/13	03/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144073091711024836	9399	1.00			
03/13	03/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144073091711025692	9399	1.00			
03/13	03/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144073091711027763	9399	1.00			
03/14	03/13	SLED BACKGROUND CHECK	EGOV.COM SC	24015144074400668008834	9399	25.00			
03/14	03/13	SLED BACKGROUND CHECK	EGOV.COM SC	24015144074400668010194	9399	25.00			
03/14	03/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144074091712018141	9399	1.00			
03/14	03/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144074091712021657	9399	1.00			
03/15	03/14	SLED BACKGROUND CHECK	EGOV.COM SC	24015144075400669014632	9399	25.00			
03/15	03/14	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144075091713040234	9399	1.00			
03/18	03/15	SLED BACKGROUND CHECK	EGOV.COM SC	24015144076400660005901	9399	25.00			
03/18	03/15	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144076091714015093	9399	1.00			
03/19	03/18	MEIJER # 156	BOWLING GREENOH	24692164079102003793251	5411	37.61			
03/19	03/18	SLED BACKGROUND CHECK	EGOV.COM SC	24015144079400663012307	9399	25.00			
03/19	03/18	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144079091717030831	9399	1.00			
03/20	03/18	AMERICAN AIR0010277973283	FORT WORTH TX	24035964079978000625987	3001	40.00			
		LORIO MICHELLE MARIE							
		0010277973283							
		Departure Date: 03/18/24							
		Airport Code: EBC							
		AA Y FEE							
03/20	03/19	SLED BACKGROUND CHECK	EGOV.COM SC	24015144080400664016577	9399	25.00			
03/20	03/19	SLED BACKGROUND CHECK	EGOV.COM SC	24015144080400664016841	9399	25.00			
03/20	03/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144080091718040422	9399	1.00			
03/20	03/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144080091718041461	9399	1.00			
03/21	03/20	ENTERPRISE RENT-A-CAR	DETROIT MI	24164074080060216144125	3405	182.51			
		MICHELLE LORIO 778874479							
03/22	03/20	UNITED 0164286056753	HOUSTON TX	24692164081103894990952	3000	40.00			
03/22	03/20	UNITED 0164286056754	HOUSTON TX	24692164081103894990960	3000	40.00			
03/22	03/20	UNITED 0164286056755	HOUSTON TX	24692164081103894990978	3000	50.00			
03/22	03/20	SHELL OIL 57441726601	ROMULUS MI	24316054081548785814829	5542	20.74			
03/22	03/20	RPS COLUMBIA	WEST COLUMBIASC	24755424081290815031321	7523	30.00			
03/22	03/21	SLED BACKGROUND CHECK	EGOV.COM SC	24015144082400666009586	9399	25.00			
03/22	03/21	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144082091710020529	9399	1.00			
03/26	03/25	SLED BACKGROUND CHECK	EGOV.COM SC	24015144086400660011808	9399	25.00			
03/26	03/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144086091714031098	9399	1.00			
03/27	03/26	SLED BACKGROUND CHECK	EGOV.COM SC	24015144087400661003035	9399	25.00			
03/27	03/26	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144087091715004374	9399	1.00			
04/02	04/01	SLED BACKGROUND CHECK	EGOV.COM SC	24015144093400667011893	9399	25.00			
04/02	04/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144093091711030888	9399	1.00			
								<b>Total Activity</b>	<b>7,509.92</b>

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		0012122347686 Departure Date: 04/26/24 Airport Code: CAE AA B DFW Departure Date: 04/26/24 Airport Code: DFW AA B ONT Departure Date: 04/26/24 Airport Code: ONT AA BO CLT				
03/07	03/07	AMERICAN AIR0012122347692FORT WORTH TX YOUMANS/WATSON	24035964067634007210067	3001	618.21	
		0012122347692 Departure Date: 04/26/24 Airport Code: CAE AA B DFW Departure Date: 04/26/24 Airport Code: DFW AA B ONT Departure Date: 04/26/24 Airport Code: ONT AA BO CLT				
03/07	03/07	AMERICAN AIR0012122347682FORT WORTH TX BENTON/LAYLA	24035964067634007210075	3001	618.21	
		0012122347682 Departure Date: 04/26/24 Airport Code: CAE AA B DFW Departure Date: 04/26/24 Airport Code: DFW AA B ONT Departure Date: 04/26/24 Airport Code: ONT AA BO CLT				
03/07	03/07	AMERICAN AIR0012122347684FORT WORTH TX MIDDLESWARTH/HALLIE	24035964067634007210091	3001	618.21	
		0012122347684 Departure Date: 04/26/24 Airport Code: CAE AA B DFW Departure Date: 04/26/24 Airport Code: DFW AA B ONT Departure Date: 04/26/24 Airport Code: ONT AA BO CLT				
03/07	03/07	AMERICAN AIR0012122355656FORT WORTH TX UMSTED/ALEXANDRA	24035964067634002392803	3001	618.21	
		0012122355656 Departure Date: 04/26/24 Airport Code: CAE AA B DFW Departure Date: 04/26/24 Airport Code: DFW AA B ONT Departure Date: 04/26/24 Airport Code: ONT AA BO CLT				
03/11	03/09	TWX*WBSTUDIOTOUR 818-977-8687 CA	24692164069104010330137	7922	700.00	
03/18	03/16	LA VIP Tours of Californi310-6418114 CA	24183104077076160830805	4121	1,700.00	
03/19	03/18	RIDE SHARE* PTS RES113 HTTPSWWW.RIDECA	24000774078000013104259	5734	162.14	
03/19	03/18	RIDE SHARE* PTS RES113 HTTPSWWW.RIDECA	24000774078000013178063	5734	161.67	
03/19	03/18	RIDE SHARE* PTS RES113 HTTPSWWW.RIDECA	24000774078000013231367	5734	157.67	
03/19	03/18	RIDE SHARE* PTS RES113 HTTPSWWW.RIDECA	24000774078000013233033	5734	157.56	
03/21	03/19	HILTON HOTELS GARDEN INN 714-7039100 CA Arrival: 04/26/24	24755424080170805055624	3604	1,224.75	
03/22	03/20	LITTLE CAESARS 3393-050 423-698-1300 SC	24445004081200146042331	5814	99.67	
03/22	03/20	DISNEYLAND TICKETS 714-781-4669 CA	24943004081894081012965	7996	398.00	
03/25	03/22	HILTON HOTELS GARDEN INN 714-7039100 CA Arrival: 04/26/24	24755424083280830765274	3604	1,224.75	
03/25	03/22	HILTON HOTELS GARDEN INN 714-7039100 CA Arrival: 04/26/24	24755424083280830765654	3604	1,224.75	
03/25	03/22	HILTON HOTELS GARDEN INN 714-7039100 CA Arrival: 04/26/24	24755424083280830765662	3604	1,224.75	
03/25	03/22	HILTON HOTELS GARDEN INN 714-7039100 CA Arrival: 04/26/24	24755424083280830765936	3604	1,224.75	
						<b>Total Activity</b>
						<b>505.16</b>
03/08	03/07	AMZN Mktp US Amzn.com/billWA	74692164067102813203698	5942		29.52
03/11	03/08	AMZN Mktp US*RN21J1HP2 Amzn.com/billWA	24692164068103393294069	5942	53.61	
03/11	03/08	AMZN Mktp US*RN97S3H62 Amzn.com/billWA	24692164068103393839038	5942	99.21	
03/15	03/14	AMZN Mktp US*RN0ZR6RK1 Amzn.com/billWA	24692164074108327236898	5942	54.42	
03/21	03/20	AMZN Mktp US*RH4UE2MJ2 Amzn.com/billWA	24692164080103414752792	5942	20.70	
03/25	03/22	AMZN MKTP US*RA34U8J30 SEATTLE WA	24431064082083317789438	5942	306.74	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>5,989.93</b>
03/06	03/05	Amazon.com*RN1NU3O62 Amzn.com/billWA	24692164065100752890068	5942	339.22	
03/06	03/05	Amazon.com*RN1HK3ZE2 Amzn.com/billWA	24692164065101332838262	5942	41.02	
03/07	03/06	AMZN Mktp US*RN62L03F2 Amzn.com/billWA	24692164066101625849876	5942	46.32	
03/07	03/06	AMZN Mktp US*RZ9VC2KT1 Amzn.com/billWA	24692164066101625956432	5942	38.22	
03/07	03/06	FOOD LION #0589 AIKEN SC	24692164066102097905832	5411	18.48	
03/07	03/06	Staples Inc staples.com MA	24164074066105441369167	5111	170.40	
03/07	03/06	SAMSClub #4879 AIKEN SC	24226384067400004591317	5300	15.98	
03/08	03/06	SAMS CLUB#4879 AIKEN SC	24226384067360275368680	5300	92.19	
03/08	03/07	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755424067270675363582	5099	201.32	
03/11	03/07	DOLLAR DAYS INTERNATIO 480-9228155 AZ	24071054068630124942594	5199	686.49	
03/11	03/07	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC	24040834068900012634188	3665	734.34	
		Arrival: 03/05/24				
03/11	03/08	DOLLAR GENERAL #18323 WARRENVILLE SC	24445004069600166732735	5331	31.55	
03/11	03/08	PIZZA HUT 004812 WARRENVILLE SC	24943004069091700000010	5812	80.00	
03/11	03/09	SAMS CLUB #4879 803-761-6908 SC	24445004070400229800117	5300	174.96	
03/12	03/11	AMZN Mktp US*R61T02FR2 Amzn.com/billWA	24692164071106033521770	5942	70.70	
03/13	03/12	AMZN Mktp US*R63U733E2 Amzn.com/billWA	24692164072106601458198	5942	131.98	
03/13	03/12	Amazon.com*R61MV3T92 Amzn.com/billWA	24692164072106821504110	5942	215.92	
03/14	03/13	AMZN Mktp US*R684I8102 Amzn.com/billWA	24692164073107476114014	5942	26.99	
03/14	03/13	AMZN Mktp US*RN85O47P1 Amzn.com/billWA	24692164073107635220306	5942	77.64	
03/15	03/14	AMZN Mktp US*R636W2HM2 Amzn.com/billWA	24692164074108307908243	5942	21.99	
03/18	03/15	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984075700981227360	5943	193.32	
03/18	03/16	AMZN Mktp US*RH5N850L0 Amzn.com/billWA	24692164076109881130277	5942	71.86	
03/19	03/18	AMZN Mktp US*RH2513Z12 Amzn.com/billWA	24692164078101643551104	5942	547.59	
03/20	03/19	CAROLINA SCREENPRINT AIKEN SC	24801974080400335000016	2741	54.00	
03/22	03/21	SAMS CLUB#4879 AIKEN SC	24226384081360352672436	5300	15.98	
03/22	03/21	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464082600268079458	5942	370.86	
03/25	03/22	AMZN Mktp US*RH0V60FB1 Amzn.com/billWA	24692164082104762384335	5942	71.78	
03/25	03/21	OTC BRANDS INC 800-2280475 NE	24789304082314902069102	5964	76.15	
03/25	03/23	AMZN Mktp US*RH8XO33E1 Amzn.com/billWA	24692164083105574783928	5942	70.19	
03/25	03/24	AMZN Mktp US*RH93H71K1 Amzn.com/billWA	24692164084106499151158	5942	98.95	
03/25	03/24	AMZN Mktp US*RH2R121U1 Amzn.com/billWA	24692164084106500473658	5942	156.81	
03/26	03/25	DOLLAR GENERAL #18323 WARRENVILLE SC	24445004086600162626559	5331	48.62	
03/26	03/25	SAMS CLUB #4879 AIKEN SC	24445004086400203073089	5300	71.88	
03/27	03/26	TST* NOTHING BUNDT CAKES AIKEN SC	24137464086500857391700	5462	65.34	
03/27	03/26	AMZN Mktp US*RH7F492Y1 Amzn.com/billWA	24692164086108248729282	5942	37.78	
03/27	03/26	SAMS CLUB #4879 AIKEN SC	24445004087400200884784	5300	60.92	
03/28	03/26	PIZZA HUT 004812 WARRENVILLE SC	24943004087091718000026	5812	194.71	
03/29	03/28	AMZN Mktp US*RA2HM4822 Amzn.com/billWA	24692164088109680957306	5942	5.93	
03/29	03/28	AMZN MKTP US*RA7LT4F41 SEATTLE WA	24431064088083750972891	5942	256.60	
03/29	03/28	DOLLAR GENERAL #18323 WARRENVILLE SC	24445004089600171758077	5331	25.00	
04/01	03/29	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464090600347032684	5942	237.84	
04/02	04/01	AMZN Mktp US*RA4XB8B21 Amzn.com/billWA	24692164092102838543791	5942	42.11	
						<b>Total Activity</b>
						<b>4,365.43</b>
03/05	03/04	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622754064300784447150	5943	321.84	
03/07	03/06	Staples Inc staples.com MA	24164074066105441369076	5111	148.92	
03/07	03/06	BEDFORD FALLS BOOK FAIRS GARNER NC	24003414066900011743269	5942	63.15	
03/08	03/07	BEDFORD FALLS BOOK FAIRS GARNER NC	24003414067900011849271	5942	54.36	
03/11	03/08	AMZN Mktp US*RN65O68O2 Amzn.com/billWA	24692164068103598049755	5942	67.45	
03/11	03/08	QUILL CORPORATION quill.com SC	24164074068105441427633	5111	51.83	
03/11	03/09	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984069700927127474	5943	744.06	
03/11	03/10	AMZN Mktp US*R65N94M60 Amzn.com/billWA	24692164070105214168238	5942	42.50	
03/13	03/12	AMZN Mktp US*R633Q92H0 Amzn.com/billWA	24692164072106498701684	5942	12.37	
03/15	03/13	SAMSClub.COM 888-746-7726 AR	24226384074370448519425	5300	361.72	
03/18	03/17	SAMSClub #4879 AIKEN SC	24226384078400003581050	5300	69.39	
03/20	03/19	AMZN Mktp US*R66TP7BC1 Amzn.com/billWA	24692164079102331871472	5942	171.37	
03/20	03/19	CAROLINA SCREENPRINT AIKEN SC	24801974080400335000107	2741	151.20	
03/21	03/20	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984080700936702775	5943	177.08	
03/22	03/21	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164081103665261484	5965	93.04	
03/22	03/21	SP DGP PUBLISHING HTTPSDAILYGRAGA	24492164081000021165593	8299	117.80	
03/22	03/21	AMZN Mktp US*RA4N36LDO Amzn.com/billWA	24692164081104064396574	5942	54.85	
03/22	03/21	AMZN Mktp US*R62I83VW1 Amzn.com/billWA	24692164081104094190070	5942	5.93	
03/25	03/22	WWW.THESECRETSTORIES.C HTTPSWWWW.THESNC	24492164082000023895527	8299	123.21	
03/26	03/25	SAMS CLUB #4879 AIKEN SC	24445004086400203063833	5300	28.94	
03/27	03/25	WEST MUSIC CATALOG 319-351-2000 IA	24428064086100258925473	5733	214.50	
03/27	03/26	AMZN Mktp US*RA4BK6032 Amzn.com/billWA	24692164086108094873044	5942	25.37	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/27	03/26	AMZN Mktp US*RA69G50L2 Amzn.com/billWA	24692164086108094922189	5942	454.76	
03/27	03/25	WALMART.COM 8009666546 800-966-6546 AR	24445004086200143853206	5310	101.99	
03/27	03/26	ROCHESTER 100 INC 585-4750200 NY	24275394086900019399164	5199	548.12	
04/03	04/02	AMZN Mktp US*3P2RQ8S73 Amzn.com/billWA	24692164093100975553747	5942	2.15	
04/03	04/02	AMZN Mktp US*VWS3693FU3 Amzn.com/billWA	24692164093101053553245	5942	80.36	
04/04	04/03	AMZN Mktp US*JZ0SL1F93 Amzn.com/billWA	24692164094101804295194	5942	77.17	
					<b>Total Activity</b>	
					<b>1,763.07</b>	
03/06	03/06	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344066000020724282	7399	418.40	
03/06	03/05	HARBOR FREIGHT TOOLS 736 AIKEN SC	24231684066091025337132	5251	28.01	
03/07	03/06	SP EDMONDSON SUPPLY HTTPSEDMONDSOKY	24039894066000001895517	5074	80.24	
03/13	03/12	UNITED REFRIG BR #13 7067370128 GA	24435654073206694000013	5046	266.09	
03/14	03/12	REFRIGERATION HARDWR SPL 970-241-2800 CO	24270764072636000036333	5085	470.54	
03/22	03/21	UNITED REFRIG BR #13 7067370128 GA	24435654082206686600050	5046	86.76	
04/03	04/02	SAMSCLUB #4879 AIKEN SC	24226384094400004737388	5542	66.15	
04/04	04/03	eBay O*09-11396-10837 San Jose CA	24204294094001245528052	5311	110.89	
04/04	04/03	GRAINGER 877-2022594 IL	24755424095730953612089	5085	235.99	
					<b>Total Activity</b>	
					<b>5,575.86</b>	
03/05	03/04	AMZN Mktp US*RZ86F4WP2 Amzn.com/billWA	24692164064100319671077	5942	115.36	
03/07	03/06	AMZN Mktp US*RN05O4YD0 Amzn.com/billWA	24692164066101945774648	5942	137.13	
03/08	03/06	WEST MUSIC CATALOG 319-351-2000 IA	24428064067100267511630	5733	1,583.31	
03/08	03/07	STAPLS7627773634000001 877-8267755 GA	24164074067105441370610	5111	2,105.86	
03/19	03/18	SQ *EUDORA S-9 63633008 946	030708 06CNalley0304EUDORA S-9	244280C1,583.31	03	%
03/05	03/05	8- 242652434 405.86 7 5 03/08 506.0 03 %				

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83-31-82N DRP 83RN050008BAInz August 14 200610

0503 7067370128billWA I08MR273 92164086108094922189

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AIKEN COUNTY SCHOOLS

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March 05, 2024 - April 04, 2024

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/15	03/14	J.W. PEPPER 800-345-6296 PA	24801974074762358490608	5733	39.98	
03/15	03/15	AMZN Mktp US*RH4DV6ZX0 Amzn.com/billWA	24692164075108600130627	5942	196.13	
03/19	03/18	SAMS CLUB #4879 AIKEN SC	24445004079400202444280	5300	120.34	
03/20	03/19	CAROLINA SCREENPRINT AIKEN SC	24801974080400335000073	2741	84.24	
03/21	03/20	PAYPAL *PEP AIKEN 4029357733 CA	24198804080411707073465	8398	20.00	
03/25	03/23	KRISPY KREME 0282 803-641-7375 SC	24692164083105492802420	5814	18.52	
03/25	03/22	CHICK-FIL-A #01148 AIKEN SC	24427334083710008563795	5814	38.32	
03/26	03/24	NAESP-PEAP 703-518-6241 VA	24435654085207868200633	7399	192.50	
03/28	03/26	SAMSLUB.COM 888-746-7726 AR	24226384087370106637019	5300	148.22	
03/29	03/28	J.W. PEPPER 800-345-6296 PA	24801974088762738324927	5733	66.99	
03/29	03/28	J.W. PEPPER 800-345-6296 PA	24801974088762960373188	5733	50.00	

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AIKEN COUNTY SCHOOLS

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March 05, 2024 - April 04, 2024

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/07	03/05	SHERATON BROADWAY PLAN 863-688-7700 SC Arrival: 03/05/24	74692164066101829936607	3503		309.62
03/08	03/07	AMZN Mktp US*RN5Q91PC2 Amzn.com/billWA	24692164067102576029830	5942	2,489.34	
03/08	03/07	AMZN Mktp US*RN85Z9V42 Amzn.com/billWA	24692164067102829443812	5942	114.00	
03/08	03/07	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464068600228153482	5942	206.86	
03/13	03/12	AMZN Mktp US*RN70F4Q51 Amzn.com/billWA	24692164072106841471985	5942	51.83	
03/15	03/14	AMZN Mktp US*RH5QK74C0 Amzn.com/billWA	24692164074108345116072	5942	74.58	
03/15	03/14	PATS SUB SHOP AIKEN SC	2437735407500000523346	5812	140.00	
03/18	03/14	POLLOCK FINANCIAL SERVICE706-7330357 GA	24639234075900012200015	5044	74.51	
03/18	03/14	Jones School Supply Co., 800-845-1807 SC	24202984075016020117682	5943	157.50	
03/20	03/19	SAMSCLUB #8115 AUGUSTA GA	24226384080091006470908	5300	24.90	
03/21	03/20	KJS MARKET IGA-CLEA CLEARWATER SC	24427334080720229493501	5411	168.20	
03/21	03/20	SAMS CLUB #4879 AIKEN SC	24445004081400196492499	5300	296.58	
03/25	03/21	NO 1 CHINA NEW ELLENTON SC	24036284082030022211326	5812	500.22	
03/25	03/22	PECKNEL MUSIC COLUMBIA 803-7996860 SC	24767904082317501390335	5733	146.85	
03/25	03/22	CAROLINA SCREENPRINT AIKEN SC	24801974083400331000074	2741	54.00	
03/25	03/24	AMZN Mktp US*RH2025101 Amzn.com/billWA	24692164084106503709561	5942	135.90	
03/27	03/26	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492154086745129141815	8299	125.00	
03/27	03/26	PAYPAL *DELIGHTEXIN 402-935-7733 CA	24116414086067684433477	5734	502.50	
03/27	03/26	SAMSCLUB #4879 AIKEN SC	24226384087400005259027	5300	234.28	
03/29	03/28	AMZN Mktp US*6Q3296603 Amzn.com/billWA	24692164088109700677272	5942	204.12	
04/02	04/01	PRIMO WATER 800-7285508 FL	24755424092260925018606	5999	71.68	
					<b>Total Activity</b>	<b>537.17</b>
03/14	03/13	PRIMO WATER 800-7285508 FL	24755424073280737436898	5999	80.37	
03/18	03/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234075900013600437	8699	325.00	
03/18	03/17	AMZN MKTP US*R63OK40W1 SEATTLE WA	24431064077083308016335	5942	41.71	
03/22	03/21	IN *AVANT ASSESSMENT, LLC541-3389090 OR	24692164081104152139449	7392	99.80	
03/26	03/22	PRIMO WATER 800-7285508 FL	74755424085290826098252	5999		9.71
					<b>Total Activity</b>	<b>2,963.92</b>
03/07	03/06	KROGER #675 AIKEN SC	24445714066300597567316	5411	129.43	
03/11	03/08	LOWES #00907* 866-483-7521 NC	24692164068103502441783	5200	599.76	
03/11	03/08	PUBLIX #506 AIKEN SC	24137464069001612088302	5411	307.23	
03/11	03/09	ETAHAND2MIND 800-445-5985 IL	24692164069103904603195	5099	486.01	
03/11	03/08	SAMS CLUB RENEWAL 888-746-7726 AR	24226384070370180368506	5300	318.24	
03/13	03/13	ETAHAND2MIND 800-445-5985 IL	24692164073107069262006	5099	647.98	
04/04	04/03	AMZN Mktp US*4W70D6XV3 Amzn.com/billWA	24692164094101859508210	5942	475.27	
					<b>Total Activity</b>	<b>1,055.24</b>
03/05	03/04	SWEETWATER BP INC NORTH AUGUSTASC	24829134064200214771854	5532	79.99	
03/06	03/05	FTD* BUSHS FLOWER SHOP 803-279-7110 SC	24431064066400635000076	5992	87.20	
03/06	03/05	FTD* BUSHS FLOWER SHOP 803-279-7110 SC	24431064066400635000084	5992	83.15	
03/06	03/05	SPRINT FOOD #0746 NORTH AUGUSTASC	24137464066001485801784	5542	91.50	
03/06	03/05	AMZN Mktp US Amzn.com/billWA	74692164065101124879842	5942		64.31
03/06	03/05	AMZN Mktp US Amzn.com/billWA	74692164065101149877144	5942		64.31
03/07	03/07	AMZN Mktp US Amzn.com/billWA	74692164067102246962589	5942		64.31
03/11	03/10	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445004071400204618814	5411	63.00	
03/15	03/13	COUNTRY BOY FARM AND YARDNORTH AUGUSTASC	24892424074802691624111	5261	43.20	
03/18	03/15	AMZN Mktp US*R68NN8OF1 Amzn.com/billWA	24692164075109055734756	5942	106.81	
03/18	03/17	AMAZON.COM*RH7YB1X00 SEATTLE WA	24431064077083740212120	5942	50.88	
03/18	03/17	AMAZON.COM*R63DV60P1 SEATTLE WA	24431064077083753947786	5942	25.44	
03/20	03/19	LOWES #02207* NORTH AUGUSTASC	24692164079102309084744	5200	14.84	
03/21	03/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	2449215408075108365160	8299	49.09	
03/21	03/20	WORDWALL.NET DORSET	74208474080000022572841	5734	231.00	
03/21	03/21	INTERNATIONAL TRANSACTION FEE	74208474080000022572841	0001	2.31	
03/25	03/21	TST* CALIFORNIA DREAMING-Augusta GA	24692164082104577983800	5812	249.16	
03/27	03/26	WAL-MART #6576 NORTH AUGUSTASC	24226384087400008650735	5411	52.64	
03/27	03/26	FOOD LION #2666 NORTH AUGUSTASC	24692164087108524715541	5411	17.96	
					<b>Total Activity</b>	<b>224.64</b>
03/11	03/09	SAMSCLUB #4879 AIKEN SC	24226384070400008717020	5300	23.72	
03/11	03/09	THE HOME DEPOT #1117 AIKEN SC	24943014070010192195548	5200	50.00	
03/11	03/09	THE HOME DEPOT #1117 AIKEN SC	74943014070010192195642	5200		19.76
03/21	03/20	SAMSCLUB #4879 AIKEN SC	24226384081400002590818	5300	135.10	
04/04	04/03	LOWES #00639* AIKEN SC	24692164094101626265672	5200	35.58	
					<b>Total Activity</b>	<b>36.25</b>



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						<b>Total Activity</b>
						<b>1,295.85</b>
03/05	03/04	CIRCLE K 05377 AIKEN SC	24692164065100561967560	5542	13.69	
03/05	03/04	SPRINT FOOD #0724 CLEARWATER SC	24137464065001485957215	5542	15.00	
03/13	03/11	SHOEMAKER IRRIGATION SUP AIKEN SC	24251384072017023189484	5599	132.45	
03/18	03/14	THE HOME DEPOT #1117 AIKEN SC	24943014075010191378769	5200	209.54	
03/21	03/20	Prices Metal Shop and IndMonetta SC	24453884081005200198588	5072	636.79	
03/25	03/22	THE HOME DEPOT #1117 AIKEN SC	24943014083010190240333	5200	85.08	
03/27	03/26	LOWES #02207* NORTH AUGUSTASC	24692164086108106829927	5200	67.65	
03/29	03/28	LOWES #02207* NORTH AUGUSTASC	24692164088109759901979	5200	37.43	
04/04	04/03	LOWES #02207* NORTH AUGUSTASC	24692164094101796513869	5200	12.21	
04/04	04/03	SPRINT FOOD #0724 CLEARWATER SC	24137464095001511992966	5542	86.01	
						<b>Total Activity</b>
						<b>6,262.36</b>
03/06	03/05	LOWES #02207* NORTH AUGUSTASC	24692164065101073557386	5200	81.31	
03/06	03/05	FASTSIGNS AUGUSTA GA	24829134065200196647600	5999	67.18	
03/07	03/05	LAURELWOOD EQUIPMENT CO INORTH AUGUSTASC	24412904066030024996749	5599	84.21	
03/08	03/07	COUNTRY BOY FARM YARD NORTH AUGUSTASC	24037244067900010315887	5599	513.00	
03/12	03/11	SQ *CSRA ARBORSCAPES TRENTON SC	24692164071106061229692	8999	2,285.00	
03/12	03/11	ADVANCE AUTO PARTS #5260 AIKEN SC	24326884072042000061357	5533	14.55	
03/14	03/13	LOWES #02207* NORTH AUGUSTASC	24692164073107480033960	5200	165.94	
03/14	03/13	HARRY'S EQUIPMENT CENTER MARTINEZ GA	24039824073900019800086	7699	179.96	
03/20	03/19	CAROLINA FRESH FARMS 803-2634637 SC	24275394079900017672066	0780	170.10	
03/20	03/19	CIRCLE K # 03295 AIKEN SC	24692164080102710462429	5542	42.69	
03/27	03/26	CIRCLE K 03185 AUGUSTA GA	24692164087108443276104	5542	71.78	
03/28	03/27	LOWES #00639* AIKEN SC	24692164087109019646324	5200	110.42	
04/01	03/28	PARKERS 109 AIKEN SC	24431054089838000173743	5542	48.64	
04/01	03/30	SQ *CSRA ARBORSCAPES TRENTON SC	24692164090101589341837	8999	2,350.00	
04/04	04/03	MARATHON PETRO117978 NORTH AUGUSTASC	24034544094000313035457	5542	77.58	
						<b>Total Activity</b>
						<b>348.53</b>
03/18	03/15	STAPLS7628405934000001 877-8267755 GA	24164074075105441364464	5111	312.70	
03/18	03/17	STAPLS7628630501000001 877-8267755 GA	24164074077105441291657	5111	35.83	
						<b>Total Activity</b>
						<b>9,999.16</b>
03/05	03/04	SP HONOR ITEMS HTTPSGRADUATISC	24492164064000022680831	5691	174.96	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055234064036010683726	3503	312.78	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055234064036010683452	3503	312.78	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055234064036010679948	3503	312.78	
03/05	03/04	DOLLAR GENERAL #16133 MONETTA SC	24445004065600152674325	5331	4.70	
03/05	03/04	KJS MARKET IGA - BA BATESBURG SC	24427334064720230216230	5411	4.58	
03/06	03/04	LITTLE CAESARS 1466 0022 BATESBURG SC	24445004065500462527926	5814	4.78	
03/06	03/05	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064065700770753814	8641	625.00	
03/06	03/04	LITTLE CAESARS 1466 0022 803-532-3060 SC	24445004065300623147593	5814	18.29	
03/06	03/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164066101534841840	5965	338.99	
03/07	03/06	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064066700780436375	8641	625.00	
03/07	03/06	ALS SPORTING GOODS 435-5381228 UT	24003414066900014595096	5941	107.96	
03/07	03/06	AMZN Mktp US*RN8291TF2 Amzn.com/billWA	24692164066101889810572	5942	940.27	
03/07	03/06	WM SUPERCENTER #4420 LEESVILLE SC	24445004067400189776906	5411	877.71	
03/08	03/07	AMZN Mktp US*RN7251X52 Amzn.com/billWA	24692164067102722348563	5942	63.70	
03/11	03/08	ALMIGHTEES SCREEN PRINTINLEXINGTON SC	24240704068900017000016	5699	31.84	
03/14	03/13	PP*AHH SUNSHINE, LLC AIKEN SC	24055234073400319342104	5699	1,095.66	
03/14	03/13	PP*AHH SUNSHINE, LLC AIKEN SC	24055234073400319342799	5699	409.43	
03/15	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234074900013500133	8699	325.00	
03/15	03/14	AMZN Mktp US*R69K77522 Amzn.com/billWA	24692164074108301699251	5942	43.18	
03/15	03/14	HEDSTROM LANGUAGE RESOUR 970-290-4227 CO	24801974074206347900012	5942	226.45	
03/18	03/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234075900013600445	8699	99.00	
03/18	03/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234075900013600452	8699	325.00	
03/18	03/15	J.W. PEPPER 800-345-6296 PA	24801974075762820497487	5733	35.96	
03/18	03/15	J.W. PEPPER 800-345-6296 PA	24801974075762588655359	5733	26.97	
03/18	03/15	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	24801974076400639000106	5099	219.00	
03/19	03/18	SAMS CLUB #4879 AIKEN SC	24445004079400202437433	5300	79.88	
03/20	03/19	CAROLINA SCREENPRINT AIKEN SC	24801974080400335000099	2741	32.40	
03/20	03/19	THE NATIONAL BETA CLUB 800-8458281 SC	24137474080037000946408	8398	38.77	
03/21	03/20	AMZN Mktp US*RA3WW2C90 Amzn.com/billWA	24692164080103350692556	5942	59.97	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	IN *GREENGO RECYCLING LLC803-6637993 SC	24692164080103372021388	0780	158.76	
03/22	03/21	AMZN Mktp US*RA9B844U0 Amzn.com/billWA	24692164081103893313263	5942	101.92	
03/22	03/21	THE NATIONAL BETA CLUB 800-8458281 SC	24137474082037125767406	8398	249.68	
03/25	03/21	DEMCO INC 800-9624463 WI	24325454082900018001858	5111	395.82	
03/25	03/22	J.W. PEPPER 800-345-6296 PA	24801974082762575278935	5733	87.40	
03/26	03/25	SAMS CLUB #4879 AIKEN SC	24445004086400203062686	5300	542.93	
03/27	03/26	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464087600233808473	5942	19.99	
03/28	03/27	J.W. PEPPER 800-345-6296 PA	24801974087762688448560	5733	149.60	
03/28	03/27	J.W. PEPPER 800-345-6296 PA	24801974087762340463130	5733	14.95	
03/29	03/27	AHHSUNSHINE 803-226-0532 SC	24116414088067723332761	5699	105.84	
04/01	03/29	AMZN Mktp US*3P9J706I3 Amzn.com/billWA	24692164089100538131227	5942	70.33	
04/01	03/29	AMZN MKTP US*Q08AW2S63 SEATTLE WA	24431064089083331990023	5942	329.15	
					<b>Total Activity</b>	<b>6,895.46</b>
03/05	03/04	TARGET 00010900 AUGUSTA GA	24164074064091243607925	5310	245.04	
03/05	03/04	TARGET 00010900 AUGUSTA GA	24164074064091243609392	5310	377.98	
03/05	03/04	BEST BUY 00005074 AUGUSTA GA	24399004064295485431605	5732	372.58	
03/11	03/08	S CAROLINA AQUARIUM 843-5773474 SC	24492164068000043147204	7991	1,034.00	
03/11	03/07	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 03/05/24	24040834068900012634030	3665	399.00	
03/11	03/09	AMAZON.COM*R64H05020 SEATTLE WA	24431064069083309279197	5942	26.14	
03/11	03/10	BLOOKET HTTPSWWWW.BLOODE	24492164070000036750770	8299	35.88	
03/11	03/10	GIMKIT PRO - 1 YEAR WWW.GIMKIT.COWA	24492164070000036645335	8299	59.88	
03/12	03/11	GIMKIT PRO - 1 YEAR WWW.GIMKIT.COWA	24492164072000006091690	8299		59.88
03/13	03/11	BLOOKET HTTPSWWWW.BLOODE	24492164072000021083961	8299		35.88
03/14	03/13	WAL-MART #6576 NORTH AUGUSTASC	24226384073360309639074	5411	252.62	
03/14	03/13	WAL-MART #1270 NORTH AUGUSTASC	24226384074091001973045	5411	243.46	
03/14	03/13	CAROWINDS ONLINE 803-548-5300 NC	24137464074600288965736	7996	1,720.56	
03/14	03/13	CITY OF CHAS TOURISM 843-958-6471 SC	24493984073207377600103	9399	42.00	
03/21	03/19	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974080872537402895	8699	99.00	
03/21	03/19	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974080872737415440	8699	99.00	
03/21	03/19	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974080872912419688	8699	99.00	
03/21	03/19	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974080872162426987	8699	99.00	
03/21	03/19	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974080872112429867	8699	99.00	
03/21	03/19	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974080872097489241	8699	99.00	
03/21	03/19	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974080872852509811	8699	99.00	
03/22	03/20	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974081872002394337	8699	99.00	
03/22	03/20	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974081872860516740	8699	99.00	
03/27	03/26	GIA PUBLICATIONS INC 800-4421358 IL	24755424087150872390636	5733	859.34	
03/27	03/26	MONTERREY 47 803-4410000 SC	24183104086900011129886	5812	217.47	
03/28	03/27	SAMS CLUB#4879 AIKEN SC	24226384087360385507959	5300	15.96	
03/28	03/26	CHICK-FIL-A #01161 803-202-3202 SC	24427334087710007552886	5814	148.13	
03/28	03/26	CHICK-FIL-A #01161 803-202-3202 SC	24427334087710007554452	5814	35.08	
04/01	03/27	SAMS CLUB#4879 AIKEN SC	24226384090360389696951	5300	15.10	
					<b>Total Activity</b>	<b>2,722.17</b>
03/06	03/04	ENMARKET #861 AIKEN SC	24231684065837000053115	5542	30.20	
03/06	03/05	WM SUPERCENTER #4487 AIKEN SC	24445004066400189557877	5411	53.25	
03/07	03/06	SPRINT FOOD #0736 NORTH AUGUSTASC	24137464067001476546512	5542	43.16	
03/15	03/14	CIRCLE K # 23243 AIKEN SC	24692164075108586438507	5542	43.31	
03/18	03/15	SQ *UPRIGHT TOWING AND RE877-417-4551 SC	24692164075109238637330	7549	350.00	
03/18	03/15	SPRINT FOOD #0735 AIKEN SC	24137464076001610709587	5542	14.13	
03/18	03/15	DOUBLETREE HOTELS 843-3157100 SC Arrival: 07/14/24	24755424076160769754052	3692	279.88	
03/18	03/15	DOUBLETREE HOTELS 843-3157100 SC Arrival: 07/14/24	24755424076160769754250	3692	279.88	
03/18	03/15	DOUBLETREE HOTELS 843-3157100 SC Arrival: 07/14/24	24755424076160769754268	3692	279.88	
03/18	03/15	DOUBLETREE HOTELS 843-3157100 SC Arrival: 07/14/24	24755424076160769754656	3692	279.88	
03/18	03/15	DOUBLETREE HOTELS 843-3157100 SC Arrival: 07/14/24	24755424076160769754664	3692	279.88	
03/18	03/15	DOUBLETREE HOTELS 843-3157100 SC Arrival: 07/14/24	24755424076160769754706	3692	279.88	
03/21	03/20	MOTION AUTOMOTIVE AIKEN SC	24013394080002383006708	7538	145.00	
03/25	03/22	WM SUPERCENTER #4487 AIKEN SC	24445004083400210861172	5411	104.59	
03/27	03/26	CIRCLE K # 02664 WAGENER SC	24692164087108443306745	5542	48.17	
04/02	04/01	SPRINT FOOD #0735 WAGENER SC	24137464093001542154877	5542	76.44	
04/04	04/03	CIRCLE K # 23243 AIKEN SC	24692164095102031922773	5542	43.78	



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Date	Date	Description			Reference Number	MCC	Charge	Credit
04/04	04/03	SPRINT FOOD #0735	AIKEN	SC	24137464095001512078260	5542	90.86	
								<b>Total Activity</b>
								<b>81.72</b>
03/22	03/21	CIRCLE K # 02664	WAGENER	SC	24692164082104313228122	5542	81.72	
								<b>Total Activity</b>
								<b>5,423.84</b>
03/05	03/04	AMZN Mktp US*RZ9QV6VA1	Amzn.com/billWA		24692164064100172001883	5942	64.78	
03/05	03/05	BARNES&NOBLE PAPERSOURCE	800-843-2665 NY		24137464065001485925790	5942	595.08	
03/06	03/05	AMZN Mktp US*RZ7Q598Y1	Amzn.com/billWA		24692164065100797159628	5942	1,979.95	
03/06	03/05	WALMART.COM	800-966-6546 AR		24055234065083213416271	5310	1,457.62	
03/06	03/05	WALMART.COM	800-966-6546 AR		24055234065083213416271	5310	71.45	
03/06	03/05	BARNES&NOBLE PAPERSOURCE	800-843-2665 NY		24137464066001485826203	5942	68.57	
03/12	03/11	SAMS CLUB#4879	AIKEN	SC	24226384071360298244581	5300	67.98	
03/12	03/11	WAL-MART #4487	AIKEN	SC	24226384072400008884794	5411	950.51	
03/19	03/18	JIFFY.COM	HTTPSWWW.JIFFDE		24011344078000060120108	5691	198.02	
03/22	03/21	FEASTERS FOODS	AIKEN	SC		5411		
03/12	03/21	FEASTERS FOODS	AIKEN	SC		5411		
		FELMART.COM	80LMART.COM			5690		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	SAMS CLUB #4879 AIKEN SC	24445004081400196629371	5300	376.26	
03/29	03/28	JOLLY FARMER PRODUCTS US 506-325-3850 ME	24801974088200942800127	0780	320.10	
04/01	03/28	LIFETOUCH NSS MOBILE 800-736-4753 MN	24445004089500607895479	7221	156.54	
04/01	03/29	Amazon.com*RA9WA1KD2 Amzn.com/billWA	24692164089100539690841	5942	80.24	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/19	03/18	AMZN Mktp US*R63FO9MG1 Amzn.com/billWA	24692164078101797516127	5942	170.50	
03/20	03/18	SHELL OIL 12734577005 AIKEN SC	24316054079548535598627	5541	25.00	
03/20	03/19	AMZN Mktp US*RH51M6E12 Amzn.com/billWA	24692164079102467951999	5942	281.73	
03/20	03/19	KROGER #675 AIKEN SC	24445714079300599272902	5411	55.56	
03/21	03/20	PUBLIX #506 AIKEN SC	24137464081001538840442	5411	41.33	
03/22	03/21	KROGER #675 AIKEN SC	24445714081300613088108	5411	23.14	
03/25	03/22	AMZN Mktp US*RH66R7DJ2 Amzn.com/billWA	24692164082104505022507	5942	76.85	
03/25	03/22	PUBLIX #506 AIKEN SC	24137464083001548137373	5411	53.62	
03/25	03/22	KRISPY KREME 0282 AIKEN SC	24692164083105256974142	5814	37.04	
03/26	03/25	WALMART.COM 800-925-6278 AR	24055234085083195303097	5310	270.70	
03/26	03/24	SAMSClub.COM 888-746-7726 AR	24226384085370020099009	5300	232.08	
03/27	03/26	AMZN Mktp US*RA8TO2012 Amzn.com/billWA	24692164086108138834820	5942	427.73	
03/27	03/26	KROGER #675 AIKEN SC	24445714086300599488095	5411	7.34	
03/27	03/26	WAL-MART #0514 AIKEN SC	24226384087091004786183	5411	91.69	
03/28	03/27	AMZN Mktp US*RH1CP3R31 Amzn.com/billWA	24692164087109034005613	5942	24.30	
03/28	03/26	CHICK-FIL-A #01148 AIKEN SC	24427334087710007488487	5814	37.88	
03/28	03/26	CHICK-FIL-A #01148 AIKEN SC	24427334087710007488495	5814	5.40	
03/28	03/27	PORTMANS MUSIC SAVANNAH 912-3541500 GA	24789304087347902590664	5733	1,909.81	
03/29	03/28	AMZN MKTP US*3N9AL84L3 SEATTLE WA	24431064088083329089326	5942	39.92	
03/29	03/28	IN *AUGUSTA LINEN SERVICE706-8366862 GA	24692164088109938411619	7210	617.20	
04/01	03/29	NASSP Product & Service 703-8600200 VA	24906414089196835758093	8699	399.99	
					<b>Total Activity</b>	<b>7,677.89</b>
03/05	03/04	KROGER FUEL #1675 AIKEN SC	24445714064300601016120	5542	71.81	
03/06	03/05	SAMSClub #4879 AIKEN SC	24226384066400000093103	5300	39.46	
03/07	03/06	AMZN Mktp US*RN37X9W20 Amzn.com/billWA	24692164066101887644106	5942	103.67	
03/07	03/05	SAMSClub.COM 888-746-7726 AR	24226384066370025316500	5300	152.64	
03/07	03/05	SAMSClub.COM 888-746-7726 AR	24226384066370025317631	5300	48.42	
03/07	03/05	LITTLE CAESARS 3393-050 423-698-1300 SC	24445004066200130868385	5814	44.93	
03/11	03/08	Amazon.com*R674W53W0 Amzn.com/billWA	24692164068103389745157	5942	74.87	
03/11	03/08	AMZN Mktp US*R625Y9JGO Amzn.com/billWA	24692164068103393266125	5942	151.05	
03/11	03/08	EXPEDIA 72777537363432 EXPEDIA.COM WA Arrival: 03/18/24	24692164068103653903011	4722	409.92	
03/12	03/12	PRICELN*AMERICAN AIRLI 203-299-8000 CT	24492154072745645298335	4722	33.96	
03/13	03/11	AMERICAN AIR0017010075338FORT WORTH TX HOBBS/WILLIAM JOSHUA 0017010075338 Departure Date: 03/18/24 Airport Code: CAE AA N CLT Departure Date: 03/18/24 Airport Code: CLT AA N GPT Departure Date: 03/18/24 Airport Code: GPT AA NX CLT Departure Date: 03/18/24 Airport Code: CLT AA NO CAE	24035964072344900084386	3001	589.20	
03/13	03/11	AMERICAN AIR0018310507262FORT WORTH TX HOBBS/WILLIAM JOSHUA 0018310507262 Departure Date: 03/18/24 Airport Code: CLT AA Y GPT Departure Date: 03/18/24 Airport Code: GPT AA Y CLT	24035964072344900115586	3001	64.34	
03/14	03/13	AMERICAN AIR0010646656940FORT WORTH TX HOWARD/JAMES 0010646656940 Departure Date: 03/20/24 Airport Code: GPT MQ G CLT Departure Date: 03/20/24 Airport Code: CLT MQ G AGS	24035964073634006090439	3001	35.05	
03/14	03/13	AMERICAN AIR0012124273217FORT WORTH TX HOWARD/JAMES 0012124273217 Departure Date: 03/20/24 Airport Code: GPT MQ G CLT Departure Date: 03/20/24 Airport Code: CLT MQ G AGS	24035964073634006090454	3001	238.10	
03/14	03/13	AMERICAN AIR0012124275810FORT WORTH TX HOWARD/JAMES 0012124275810	24035964073634006095024	3001	547.10	



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		Departure Date: 03/18/24 Airport Code: AGS MQ K CLT				
		Departure Date: 03/18/24 Airport Code: CLT MQ K GPT				
03/14	03/13	AMERICAN AIR0010646657939FORT WORTH TX HOWARD/JAMES 0010646657939	24035964073634006095032	3001	29.61	
		Departure Date: 03/18/24 Airport Code: AGS MQ K CLT				
		Departure Date: 03/18/24 Airport Code: CLT MQ K GPT				
03/15	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234074900013500380	8699	555.00	
03/15	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234074900013500398	8699	555.00	
03/15	03/13	AIRGAS LLC - SOUTH S296 AUGUSTA GA	24055234074756618496530	4900	1,155.61	
03/18	03/15	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/16/24 Amount: 279.00	24445004076500697549718	7011	362.56	
03/18	03/15	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/16/24 Amount: 279.00	24445004076500697549890	7011	362.56	
03/18	03/17	AMZN MKTP US*R65JF2TX1 SEATTLE WA	24431064077083704526267	5942	58.31	
03/18	03/17	AMZN Mktp US*RH9YT8X20 Amzn.com/billWA	24692164077100545479555	5942	50.55	
03/18	03/17	AMZN Mktp US*RH3TN8XD0 Amzn.com/billWA	24692164077100556019522	5942	22.35	
03/18	03/17	STAPLS7628589750000001 877-8267755 GA	24164074077105441291343	5111	102.48	
03/19	03/18	USPS PO 4501200652 AIKEN SC	24137464079001485232936	9402	136.00	
03/19	03/18	HORIZON MOTOR COACH 706-5561522 GA	24307924078900011800033	4789	1,450.00	
03/21	03/19	OVERLAND SHEEPSKIN CO 800-683-7526 NM	24412904080017015361928	5691	741.32	
04/03	04/02	USPS PO 4501210653 AIKEN SC	24137464094001523291242	9402	213.92	
04/03	03/19	CLAIM ADJ/ OVERLAND SHEEP	24412904080017015361928	5691		741.32
04/04	04/02	STAPLES 00108449 AIKEN SC	24164074094105441933695	5943	19.42	
					<b>Total Activity</b>	<b>4,029.77</b>
03/06	03/05	AMZN Mktp US*RN0QX1L92 Amzn.com/billWA	24692164065101182812615	5942	58.80	
03/06	03/05	AMZN Mktp US*RN5ZD2ZN2 Amzn.com/billWA	24692164065101201858458	5942	1,068.95	
03/08	03/06	DEMCO INC 800-9624463 WI	24325454067900016501403	5111	369.30	
03/08	03/07	IN *QUALITY PRINTING AND 803-2784830 SC	24692164067102834826969	7333	150.58	
03/11	03/08	JADE GARDEN 803-6633030 SC	24248334068900015600013	5812	179.10	
03/18	03/15	WALMART.COM 800-925-6278 AR	24692164075109052447931	5310	171.59	
03/18	03/14	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 03/14/24	24040834075900013342915	3665	392.00	
03/18	03/15	PAPA JOHN'S #3594 AIKEN SC	24445004076600213235675	5814	1,030.99	
03/18	03/17	AMZN Mktp US*RH7QK8XY0 Amzn.com/billWA	24692164077100643139739	5942	25.79	
03/19	03/18	PAPA JOHN'S #3594 803-642-7272 SC	24445004079600157112077	5814	98.03	
03/22	03/21	SAMS CLUB #4879 AIKEN SC	24445004082400199094606	5300	41.92	
03/26	03/25	CAROLINA SCREENPRINT AIKEN SC	24801974086400333000038	2741	57.24	
03/26	03/25	SAMS CLUB #4879 AIKEN SC	24445004086400203166065	5300	56.88	
03/26	03/25	SAMS CLUB #4879 AIKEN SC	24445004086400203166149	5300	48.95	
03/28	03/27	WALMART.COM 800-925-6278 AR	24692164087108910791551	5310	67.00	
03/29	03/28	PAPA JOHN'S #3594 803-642-7272 SC	24445004089600171780097	5814	172.75	
03/29	03/28	SAMSCLUB #4879 AIKEN SC	24226384089400005877750	5300	39.90	
					<b>Total Activity</b>	<b>1,947.18</b>
03/11	03/08	HOMEDEPOT.COM 800-430-3376 GA	24943014069010185112461	5200	92.82	
03/11	03/09	SAMSCLUB.COM 888-746-7726 AR	24226384070370226744439	5300	58.07	

03/28

03/11/10 JOHN'S #3594 03/28



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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/22	AMZN Mktp US*RH5JP6SU2 Amzn.com/billWA	24692164082104768290817	5942	95.65	
03/25	03/21	SAMSClub.COM 888-746-7726 AR	24226384082370862141359	5300	59.80	
03/25	03/22	SAMSClub.COM 888-746-7726 AR	24226384084370897484772	5300	320.24	
03/27	03/26	FOOD LION #2251 WARRENVILLE SC	24692164087108524629148	5411	45.92	
<b>STOREY, CYNTHIA</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-3916</b>						<b>95 56</b>
03/19	03/18	SCGOV866-340-7105DMV0002 AIKEN SC	24015144079400133000254	9399	3.03	
03/21	03/20	SCGOV866-340-7105DMV0002 AIKEN SC	24015144081400137000041	9399	92.53	
						<b>Total Activity</b>
						<b>71 75</b>
04/04	04/03	CAROLINA EASTERN AIKEN AIKEN SC	24493984094207959000040	5261	71.75	
						<b>Total Activity</b>
						<b>274 40</b>
03/25	03/24	STAPLS7629094852000001 877-8267755 GA	24164074084105441260315	5111	61.97	
03/26	03/25	Amazon.com*RA3AS46C0 Amzn.com/billWA	24692164085107365128907	5942	39.93	
03/26	03/25	AMZN Mktp US*RA1AE66D0 Amzn.com/billWA	24692164085107365382504	5942	26.81	
03/26	03/25	AMZN Mktp US*RA5CZ26B0 Amzn.com/billWA	24692164085107367687587	5942	40.23	
03/26	03/26	AMZN Mktp US*RA3Z45T62 Amzn.com/billWA	24692164086107631480511	5942	77.40	
03/28	03/26	HOBBY LOBBY #289 AIKEN SC	24137464087200285099152	5945	28.06	
						<b>Total Activity</b>
						<b>10,723 85</b>
03/05	03/04	LOWES #02207* NORTH AUGUSTASC	24692164064100335719033	5200	10.02	
03/05	03/04	LOWES #02207* NORTH AUGUSTASC	24692164064100335719041	5200	909.90	
03/08	03/07	ATHENS JANITOR SUPPLY CO 706-548-1325 GA	24801974067872022352495	7349	1,659.31	
03/11	03/08	GRAINGER 877-2022594 IL	24755424069730698363842	5085	2,495.58	
03/14	03/13	ATHENS JANITOR SUPPLY CO ATHENS GA	24801974073872109401480	7349	2,499.74	
03/15	03/13	LAURELWOOD EQUIPMENT CO INORTH AUGUSTASC	24412904074030026726904	5599	2,424.51	
03/18	03/14	THE HOME DEPOT #1117 AIKEN SC	24943014075010191378223	5200	29.13	
04/03	04/02	HARRYS EQUIPMENT CENTER MARTINEZ GA	24039824093900012200231	7699	670.66	
04/03	04/02	CIRCLE K 05377 AIKEN SC	24692164094101220316970	5541	25.00	
						<b>Total Activity</b>
						<b>2,617 71</b>
03/05	03/03	KROGER 5016 843-449-9671 SC	24445714064100250670171	5411	45.83	
03/06	03/04	BUBBA'S FISH CAMP MYRTLE BEACH SC	24073144065900015323695	5812	159.00	
03/07	03/05	BUC-EE'S #53 FLORENCE SC	24692164066101635526340	5411	26.77	
03/08	03/06	KROGER 5640 803-442-4500 SC	24445714067100157148674	5411	100.05	
03/15	03/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 03/10/24	24692164074108249947440	3509	639.72	
03/18	03/15	PAYPAL *SOUTHCAROLI 4029357733 CA	24198804077410609767591	8999	155.00	
04/01	04/01	AMZN Mktp US*S59ZW8IP3 Amzn.com/billWA	24692164092102490666732	5942	177.11	
04/02	04/01	AMZN Mktp US*F029N2CY3 Amzn.com/billWA	24692164092102906192620	5942	86.29	
04/02	04/01	AMZN Mktp US*I05P687X3 Amzn.com/billWA	24692164092102914856661	5942	97.19	
04/02	04/01	AMZN Mktp US*YE10Z1X13 Amzn.com/billWA	24692164092100016628657	5942	329.40	
04/02	04/01	AMZN Mktp US*RA7OU4QC1 Amzn.com/billWA	24692164092100093860850	5942	91.75	
04/03	04/02	AMZN Mktp US*Z42PC8PD3 Amzn.com/billWA	24692164093100603343230	5942	689.10	
04/04	04/03	AMZN Mktp US*8Q4YF4H73 Amzn.com/billWA	24692164094101541242574	5942	20.50	
						<b>Total Activity</b>
						<b>2,155 88</b>
03/06	03/05	AIKEN LIGHTING AIKEN SC	24622754065200193996988	5251	208.87	
03/12	03/11	LOWES #02207* NORTH AUGUSTASC	24692164071105907380693	5200	70.37	
03/14	03/13	LOWES #02207* NORTH AUGUSTASC	24692164073107568515367	5200	95.28	
03/14	03/13	GRAINGER 877-2022594 IL	24755424074730744767296	5085	49.41	
03/14	03/13	GRAINGER 877-2022594 IL	24755424074730744783558	5085	140.50	
03/18	03/15	LOWES #02207* NORTH AUGUSTASC	24692164075109108563996	5200	69.31	
03/19	03/18	LOWES #02207* NORTH AUGUSTASC	24692164078101612716928	5200	40.15	
03/19	03/18	AIKEN LIGHTING AIKEN SC	24622754078200219473025	5251	31.85	
03/20	03/18	THE HOME DEPOT #1117 AIKEN SC	24943014079010188513002	5200	40.76	
03/26	03/25	AIKEN LIGHTING AIKEN SC	24622754085200219768300	5251	199.11	
03/28	03/27	AIKEN LIGHTING AIKEN SC	24622754087200301698074	5251	903.40	
03/28	03/27	AIKEN LIGHTING AIKEN SC	24622754087200301698157	5251	237.60	
04/03	04/02	LOWES #02207* NORTH AUGUSTASC	24692164093100878160202	5200	69.27	
						<b>Total Activity</b>
						<b>3,750 77</b>
03/06	03/05	HOMETOWN TICKETING WWW.HOMETOWNTOH	24039894065000001956963	7922	145.52	
03/08	03/07	QUILL CORPORATION quill.com SC	24164074067105441436346	5111	498.90	
03/08	03/07	SAMSClub #4879 AIKEN SC	24226384068400005276420	5300	67.34	
03/11	03/08	KROGER 5640 803-442-4500 SC	24445714069100200321987	5411	317.55	
03/13	03/11	KROGER 5640 803-442-4500 SC	24445714072100161276068	5411	113.21	

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Date	Date						
03/18	03/15	PURELAND SUPPLY LLC	610-444-0590 PA	24492154075743223855409	5732	99.40	
03/19	03/18	COMMUNIGRAPHICS INC	803-3495208 SC	24013394078002165387957	7333	416.11	
03/20	03/19	QUILL CORPORATION	quill.com SC	24164074079105441234168	5111	927.60	
03/20	03/19	WM SUPERCENTER #6576	NORTH AUGUSTASC	24445004080400196469068	5411	162.70	
03/22	03/21	BOOST MEMBERSHIP	866-576-4377 GA	24445714081300613073175	5411	99.00	
03/25	03/22	KROGER 5640	803-442-4500 SC	24445714083100193972558	5411	401.83	
03/28	03/27	COMMUNIGRAPHICS INC	803-3495208 SC	24013394087003243362102	7333	378.02	
03/29	03/28	PRIMO WATER	800-7285508 FL	24755424088290883578875	5999	70.48	
04/01	03/29	QUILL CORPORATION	quill.com SC	24164074089105441422381	5111	53.11	
						<b>Total Activity</b>	
						<b>64.78</b>	
03/25	03/22	ADVANCE AUTO PARTS #5260	AIKEN SC	24326884083042000064440	5533	64.78	
						<b>Total Activity</b>	
						<b>2,713.44</b>	
03/05	03/04	Amazon.com*RN7076Q90	Amzn.com/billWA	24692164064100325075040	5942	33.39	
03/11	03/08	HILTON MYRTLE BEACH RESO	MYRTLE BEACH SC	24207854069172001401823	3504	564.48	
		Arrival: 03/05/24					
03/11	03/08	HILTON MYRTLE BEACH RESO	843-4495000 SC	24207854069172001401849	3504	564.48	
		Arrival: 03/05/24					
03/11	03/08	HILTON MYRTLE BEACH RESO	843-4495000 SC	24207854069172001402862	3504	564.48	
		Arrival: 03/05/24					
03/12	03/11	AMZN Mktp US*R61AU9DP0	Amzn.com/billWA	24692164071106184064943	5942	42.98	
03/14	03/13	AMAZON.COM*R687M8WC0	SEATTLE WA	24431064073083330355721	5942	50.21	
03/18	03/14	STAPLES 00108449	AIKEN SC	24164074075105442219584	5943	73.42	
03/29	03/28	SCACPA	888-5574814 SC	24559304088900012102890	8398	540.00	
04/03	04/02	GOVERNMENT FINANCE OFFIC	CHICAGO IL	24005944093300762834204	8699	280.00	
						<b>Total Activity</b>	
						<b>69.24</b>	
03/18	03/15	KELLY'S HILLTOP	AIKEN SC	24765014075839001016754	5542	69.24	
						<b>Total Activity</b>	
						<b>529.91</b>	
03/07	03/06	QUILL CORPORATION	quill.com SC	24164074066105441570624	5111	347.33	
03/13	03/12	DOLLAR TREE	AIKEN SC	24445004073000904912596	5331	26.95	
03/18	03/14	LITTLE CAESARS 3393-050	AIKEN SC	24445004075500588725600	5814	155.63	
						<b>Total Activity</b>	
						<b>4,482.12</b>	
03/22	03/21	AMZN Mktp US*RH9PN8HC2	Amzn.com/billWA	24692164081103843243834	5942	21.58	
03/25	03/24	AMZN Mktp US*RA2973HLO	Amzn.com/billWA	24692164084106713405737	5942	915.11	
03/26	03/25	USPS PO 4501210653	AIKEN SC	24137464086001551256513	9402	102.92	
04/01	03/28	CHICK-FIL-A #01148	AIKEN SC	24427334089710008287688	5814	297.18	
04/01	03/30	STAPLS7629500286000001	877-8267755 GA	24164074091105441292350	5111	247.02	
04/01	03/31	AMZN Mktp US*RA6M13XR1	Amzn.com/billWA	24692164091102035873208	5942	428.25	
04/02	04/01	SP PECKNEL MUSIC	HTTPSWWW.PECKSC	24011344092000055099640	5733	369.29	
04/02	04/01	AMZN Mktp US*DV93N02T3	Amzn.com/billWA	24692164092102762199396	5942	91.79	
04/02	04/01	J.W. PEPPER	800-345-6296 PA	24801974092762067401696	5733	477.46	
04/02	04/01	J.W. PEPPER	800-345-6296 PA	24801974092762947462983	5733	54.00	
04/02	04/01	J.W. PEPPER	800-345-6296 PA	24801974092762317545441	5733	42.73	
04/02	04/01	J.W. PEPPER	800-345-6296 PA	24801974092762638622754	5733	164.00	
04/02	04/01	AMZN Mktp US*JV2G50413	Amzn.com/billWA	24692164092100163642410	5942	59.92	
04/02	04/02	BROADWAY LICENSING	646-844-1473 NY	24692164093100335635564	5942	413.39	
04/03	04/02	AMZN Mktp US*LA5787AB3	Amzn.com/billWA	24692164093100531025560	5942	51.92	
04/03	04/02	AMZN Mktp US*XF1840WK3	Amzn.com/billWA	24692164093100804433749	5942	75.04	
04/03	04/02	SWEETWATER SOUND	260-432-8176 IN	24492154093719294782019	5733	399.49	
04/03	04/02	J.W. PEPPER	800-345-6296 PA	24801974093762518389515	5733	45.94	
04/04	04/03	AMZN Mktp US*FI33JOPE3	Amzn.com/billWA	24692164094101485227326	5942	85.06	
04/04	04/03	AMZN Mktp US*PD5C42VWL3	Amzn.com/billWA	24692164094101618776066	5942	117.00	
04/04	04/03	AMAZON RET* 113-116515	WWW.AMAZON.COWA	24011344094000034672572	5331	23.03	
						<b>Total Activity</b>	
						<b>4,936.98</b>	
03/05	03/04	ATHENS JANITOR SUPPLY CO	ATHENS GA	24801974064872110433150	7349	2,186.67	
03/11	03/08	ATHENS JANITOR SUPPLY CO	ATHENS GA	24801974068872147334930	7349	314.64	
03/11	03/08	ATHENS JANITOR SUPPLY CO	ATHENS GA	24801974068872767335894	7349	147.68	
03/22	03/21	ATHENS JANITOR SUPPLY CO	ATHENS GA	24801974081872024326069	7349	367.20	
03/22	03/21	ATHENS JANITOR SUPPLY CO	ATHENS GA	24801974081872793329989	7349	367.20	
03/26	03/25	INTERSTATE BATTERIES	NORTH AUGUSTASC	24829134085200221926199	5533	1,056.08	
03/27	03/25	INTERSTATE BATTERIES	NORTH AUGUSTASC	74829134085200225883458	5533		129.60
04/02	04/01	INTERSTATE BATTERIES	NORTH AUGUSTASC	24829134092200208271826	5533	652.11	
04/03	04/01	INTERSTATE BATTERIES	NORTH AUGUSTASC	74829134092200211671090	5533		100.00

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/16	AMZN MKTP US*RH3JZ60J0 SEATTLE WA	24431064076083747726156	5942	36.59	
03/21	03/20	SQ *EUDORA FARMS LLC Salley SC	24692164080103163990841	7991	2,153.40	
03/25	03/22	CAROLINA SCREENPRINT AIKEN SC	24801974083400331000066	2741	54.00	
03/25	03/23	SC PARK SERVICE 803-734-1778 SC	24015144083207980000582	9399	280.00	
03/25	03/23	QUILL CORPORATION quill.com SC	24164074084105441949354	5111	261.31	
03/26	03/26	IMAGESTUFF.COM 805-445-9891 CA	24692164086107578650555	5999	91.65	
03/27	03/26	AMZN Mktp US*RA79F21P2 Amzn.com/billWA	24692164086108179200659	5942	503.40	
03/27	03/26	SQ *EUDORA FARMS LLC Salley SC	24692164086108186638768	7991	1,747.20	
03/27	03/27	AMZN Mktp US*0581K4DV3 Amzn.com/billWA	24692164087108482212317	5942	47.26	
03/29	03/28	AMAZON RET* 114-383396 WWW.AMAZON.COWA	24011344088000031782281	5331	18.44	
04/02	04/01	AMZN Mktp US*PF6A714P3 Amzn.com/billWA	24692164092100009210307	5942	172.70	
					<b>Total Activity</b>	<b>25,956 68</b>
03/06	03/05	SQ *CUSTOM CREATIONS BY Sgosq.com SC	24692164065101066002267	5691	224.00	
03/06	03/05	SQ *CUSTOM CREATIONS BY Sgosq.com SC	24692164065101138332478	5691	201.60	
03/06	03/05	NA CHAMBER MEM DUES 803-2792323 SC	24049554065900013000015	8398	79.00	
03/07	03/06	TOP GOLF BAY RESERVATION 800-453-0660 TX	24431064066700994911114	7999	54.08	
03/07	03/06	SQ *CONCORD FASHION WEEK gosq.com NC	24692164066101751925441	7929	292.50	
03/07	03/06	AMZN Mktp US*RZ6XJ07G1 Amzn.com/billWA	24692164066101860917925	5942	31.84	
03/07	03/05	CHICK-FIL-A #01149 COLUMBIA SC	24427334066710007278941	5814	210.10	
03/08	03/08	AMZN Mktp US*RN3386CX1 Amzn.com/billWA	24692164068102968224212	5942	14.77	
03/11	03/07	SAMSCLUB.COM 888-746-7726 AR	24226384068370124161102	5300	240.72	
03/11	03/08	DINING MICROS RALEIGH NC	24001754068400360000170	8220	40.91	
03/11	03/08	STAPLS7627929374000001 877-8267755 GA	24164074068105441368522	5111	31.28	
03/11	03/08	BUC-EE'S #53 FLORENCE SC	24692164069104119864754	5542	49.37	
03/11	03/08	PIZZA HUT 004812 https://ipchaSC	24943004069091002773132	5812	76.93	
03/11	03/08	PIZZA HUT 004812 https://ipchaSC	24943004069091002723129	5812	53.19	
03/11	03/10	CIRCLE K # 23953 ROCK HILL SC	24692164070104736590821	5542	44.65	
03/11	03/09	BENNY DACORSAS CONCORD NC	24037244070900018169364	5812	46.50	
03/11	03/09	STARBUCKS STORE 08545 CARY NC	24692164070104939011518	5814	52.88	
03/11	03/09	PIZZA HUT 004812 WARRENVILLE SC	24943004070091711000014	5812	83.78	
03/11	03/10	AMZN Mktp US*RN1RQ59I2 Amzn.com/billWA	24692164070105043464600	5942	53.94	
03/12	03/11	AMZN Mktp US*RN7136V41 Amzn.com/billWA	24692164071105941074559	5942	199.71	
03/12	03/11	UNIVERSAL COMPANIES 276-591-4102 VA	24493984072026727450808	7298	517.74	
03/13	03/12	LOWES #00907* 866-483-7521 NC	24692164072106795807788	5200	43.16	
03/13	03/12	SAMSCLUB #4879 AIKEN SC	24226384073400006410971	5300	93.59	
03/13	03/12	WM SUPERCENTER #4487 AIKEN SC	24445004073400195295653	5411	54.83	
03/13	03/12	SAMS CLUB #4879 AIKEN SC	24445004073400195295737	5300	167.78	
03/14	03/12	SEARS.COM 9300 800-697-3277 TX	24138294073708000046551	5311	518.36	
03/14	03/13	HARBOR FREIGHT TOOLS 736 AIKEN SC	24231684074091034328858	5251	101.88	
03/15	03/13	NORTH SHORE RESORT MYRTLE BEACH SC	24000974074270600019133	7011	4,706.94	
Arrival: 03/12/24						
03/15	03/13	SAND DUNES RESORT 843-6925184 SC	24000974074270603098126	7011	628.32	
03/15	03/13	SAND DUNES RESORT 843-6925184 SC	24000974074270603098225	7011	1,200.00	
03/15	03/13	SAND DUNES RESORT 843-6925184 SC	24000974074270603098373	7011	628.32	
03/15	03/14	BURMAX INC 631-447-8700 NY	24801974074636000006881	5099	1,025.05	
03/15	03/15	HARBOR FREIGHT TOOLS 805-388-1000 CA	24231684075083175318995	5251	42.07	
03/18	03/15	TARGET 00010900 AUGUSTA GA	24164074075091240457925	5310	401.81	
03/18	03/15	GRIZZLY INDUSTRIAL PHONE 360-647-0801 WA	24055234075083755405193	5072	66.85	
03/18	03/15	WALMART.COM 800-925-6278 AR	24055234075083123425139	5310	64.67	
03/18	03/15	Beauty & Nail Supply MARTINEZ GA	24426294077030103462990	5977	286.80	
03/19	03/18	SQ *CUSTOM CREATIONS BY Sgosq.com SC	24692164078101639523877	5691	1,008.00	
03/19	03/18	LOWES #00907* 866-483-7521 NC	24692164078101793701483	5200	155.39	
03/19	03/18	DOUBLETREE NC CONV CENTER843-5760300 SC	24755424079150797367867	3692	6,430.76	
Arrival: 03/18/24						
03/21	03/20	LOWES #00907* 866-483-7521 NC	24692164080102897051912	5200	730.08	
03/21	03/20	DOLLAR TREE AIKEN SC	24445004081000963044075	5331	19.25	
03/21	03/21	MSC 800-645-7270 NY	24692164081103618570999	5085	276.34	
03/25	03/22	AMZN Mktp US*RH8U16LZ1 Amzn.com/billWA	24692164082104969901444	5942	140.33	
03/25	03/22	SAMSCLUB #4879 AIKEN SC	24226384083400000544252	5300	41.44	
03/25	03/22	MING MING RESTAURANT WARRENVILLE SC	24431064083091156000220	5812	359.80	
03/25	03/23	ORIGINAL BENJAMINS CALABAMYRTLE BEACH SC	24013394083002785030352	5812	1,904.00	
03/25	03/23	LOWES #00482* AUGUSTA GA	74692164084106220445148	5200	43.16	
03/27	03/26	CAROLINA SCREENPRINT AIKEN SC	24801974087400335000050	2741	1,131.84	
03/27	03/26	CAROLINA SCREENPRINT AIKEN SC	24801974087400335000068	2741	56.00	
03/27	03/26	FOOD LION #2251 WARRENVILLE SC	24692164087108524629379	5411	67.53	
03/28	03/26	PIZZA HUT 004812 WARRENVILLE SC	24943004087091728000057	5812	8.83	
03/28	03/27	FEASTERS FOODS AIKEN SC	24122594087027012176248	5411	39.98	
03/28	03/26	CHICK-FIL-A #05304 NORTH AUGUSTASC	24427334087710032441477	5814	241.38	

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/28	03/27	WALMART.COM 8009666546 800-966-6546 AR	24445004087200188444704	5310	40.84	
03/28	03/27	FOOD LION #2251 WARRENVILLE SC	24692164088109340029710	5411	43.70	
03/29	03/27	SAMSLUB.COM 888-746-7726 AR	24226384088370165168046	5300	388.64	
03/29	03/28	AMZN Mktp US*RA4MD64Q1 Amzn.com/billWA	24692164088109902800102	5942	74.08	
04/01	03/29	AMZN Mktp US*RA8G253R1 Amzn.com/billWA	24692164089100606815602	5942	158.78	
04/01	03/31	AMZN Mktp US*RA8F90X71 Amzn.com/billWA	24692164091102022828785	5942	40.96	
04/04	04/03	FOOD LION #2251 WARRENVILLE SC	24692164095102126751905	5411	11.97	
					<b>Total Activity</b>	
					<b>8,073.12</b>	
03/06	03/05	SQ *BEST DAY EVER CO, LLC877-417-4551 GA	24692164065101142089908	7333	250.00	
03/06	03/06	AMZN Mktp US*RN5UY63H2 Amzn.com/billWA	24692164066101536991957	5942	107.99	
03/07	03/06	J.W. PEPPER 800-345-6296 PA	24801974066762336630457	5733	15.00	
03/08	03/07	AMZN MKTP US*R66QM1LM0 SEATTLE WA	24431064067083714066082	5942	257.04	
03/08	03/08	AMZN Mktp US*RN7480VI2 Amzn.com/billWA	24692164068103005538382	5942	372.84	
03/11	03/08	AMZN Mktp US*R62KK9JG0 Amzn.com/billWA	24692164068103518195035	5942	53.51	
03/11	03/08	AMZN Mktp US*RN0IC58L2 Amzn.com/billWA	24692164068103643393281	5942	102.57	
03/11	03/07	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 03/05/24	24040834068900012633644	3665	399.00	
03/11	03/10	AMZN Mktp US*RN8SV3702 Amzn.com/billWA	24692164070104826202493	5942	51.91	
03/14	03/13	KROGER #640 NORTH AUGUSTASC	24445714073300615543225	5411	69.67	
03/15	03/14					

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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>YARBOROUGH, TIM</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-2788</b>						<b>62.43</b>
03/27	03/25	FSP*BEACH COLONY Arrival: 06/16/24 Amount: 1.00	MYRTLE BEACH SC 24445004086500494369623	7011	789.87	
04/04	04/03	CIRCLE K 05377	AIKEN SC 24692164095102044441498	5542	62.43	
04/04	04/01	FSP*BEACH COLONY	MYRTLE BEACH SC 74445004093501068468482	7011		789.87
						<b>Total Activity</b>
						<b>230.95</b>
03/07	03/06	CAROLINA EASTERN	AIKEN AIKEN SC 24493984066207959600033	5261	71.75	
03/18	03/15	HOLLEY TRACTOR EQUIPMENT	AIKEN SC 24755424075280756681893	5046	27.22	
03/21	03/20	CAROLINA FRESH FARMS	803-2634637 SC 24275394080900017772764	0780	90.72	
04/03	04/02	SPRINT FOOD #0738	AIKEN SC 24137464094001523290095	5542	13.89	
04/03	04/02	SPRINT FOOD #0738	AIKEN SC 24137464094001523289931	5542	27.37	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
03/26	03/25	GET IT NOW 877-4462901 TX US	7704	24071054085939174509040	105.38
03/26	03/25	GET IT NOW 877-4462901 TX US	7704	24071054085939174509073	105.38
03/26	03/25	GET IT NOW 877-4462901 TX US	7704	24071054085939174509024	105.38
03/26	03/25	GET IT NOW 877-4462901 TX US	7704	24071054085939174508976	224.28
03/21	03/19	OVERLAND SHEEPSKIN CO 800-683-7526 NM US 800-683-7526	9366	24412904080017015361928	741.32

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
01/15	01/14	WMT PLUS JAN 2024 800-966-6546 AR US 800-966-6546	3611	M	24055234014083185321287	13.99
03/04	03/01	BSN SPORTS LLC 8002277404 TX US	2002	M	24431064061738006976076	817.20
03/04	03/01	BSN SPORTS LLC 8002277404 TX US	4969	M	24431064061738008543528	1,047.82

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.



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