



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

<p>Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441</p> <p>TTY Hearing Impaired: Dial "711"</p> <p>Outside the U.S.: Hours</p> <p>For Lost or Stolen Card: 1.888.449.2273 24 Hours</p>	<p>Statement Date 06/04/23</p> <p>Payment Due Date 06/16/23</p> <p>Days in Billing Cycle 31</p> <p>Credit Limit \$1,600,000</p> <p>Cash Limit \$320,000</p> <p>Total Payment Due \$575,216.57</p>	<p>Previous Balance \$887,105.38</p> <p>Payments -\$883,223.54</p> <p>Credits -\$14,163.41</p> <p>Cash \$0.00</p> <p>Purchases \$588,080.88</p> <p>Other Debits \$0.00</p> <p>Overlimit Fee \$0.00</p> <p>Late Payment Fee \$0.00</p> <p>Cash Fees \$0.00</p> <p>Other Fees \$0.00</p> <p>Finance Charge \$0.00</p> <p>Current Balance \$577,799.31</p>
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** ATTENTION **... 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

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

AIKEN COUNTY SCHOOLS
1000 BROOKHAVEN DR
AIKEN, SC 29803-2109

May 05, 2023 - June 04, 2023

Total Payment Due \$575,216.57
Payment Due Date 06/16/23

Enter payment amount

\$

Mail this coupon along with your check payable to:
BANK OF AMERICA

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 made through relay services (dial 711) .

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441,

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
Disputed Amount 2,039.19				
10,000	0.00	0.00	3,231.45	3,231.45
10,000	0.00	0.00	675.18	675.18
10,000	0.00	0.00	2,457.51	2,457.51
10,000	0.00	0.00	369.02	369.02
10,000	0.00	0.00	1,506.17	1,506.17
Disputed Amount 25.90				
15,000	0.00	0.00	2,856.26	2,856.26
15,000	123.65	0.00	12,475.59	12,351.94
10,000	0.00	0.00	2,565.81	2,565.81
10,000	0.00	0.00	980.03	980.03
15,000	43.72	0.00	5,014.71	4,970.99
10,000	0.00	0.00	443.24	443.24
9,946	69.54	0.00	1,887.05	1,817.51
10,000	0.00	0.00	199.00	199.00
10,000	0.00	0.00	2,401.04	2,401.04
10,000	959.37	0.00	4,933.84	3,974.47
10,000	168.47	0.00	2,777.64	2,609.17
10,000	0.00	0.00	5,160.48	5,160.48
10,000	0.00	0.00	28.99	28.99
10,000	187.34	0.00	5,761.75	5,574.41
10,000	0.00	0.00	1,251.17	1,251.17
25,000	0.00	0.00	875.59	875.59



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 4 of 58

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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
10,000	0.00	0.00	113.22	113.22
10,000	94.97	0.00	7,317.91	7,222.94
10,000	0.00	0.00	3,984.26	3,984.26
10,000	0.00	0.00	1,094.42	1,094.42
10,000	0.00	0.00	8,678.80	8,678.80
35,000	2,370.57	0.00	17,396.43	15,025.86
10,000	0.00	0.00	9,583.53	9,583.53
10,000	0.00	0.00	121.57	121.57
10,000	0.00	0.00	401.10	401.10
10,000	0.00	0.00	6,009.29	6,009.29
10,000	36.71	0.00	6,405.79	6,369.08
1	0.00	0.00	3.95	3.95
10,000	35.00	0.00	36,804.23	36,769.23
10,000	0.00	0.00	2,498.76	2,498.76
35,000	0.00	0.00	3,604.73	3,604.73
10,000	71.92	0.00	4,524.32	4,45213571

0.0



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 5 of 58

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
10,000	0.00	0.00	8,173.04	8,173.04
10,000	0.00	0.00	73.00	73.00
10,000	0.00	0.00	2,908.03	2,908.03
10,000	0.00	0.00	841.36	841.36
10,000	0.00	0.00	7,038.17	7,038.17
10,000	0.00	0.00	9,794.17	9,794.17
10,000	0.00	0.00	428.85	428.85
10,000	16.15	0.00	9,248.47	9,232.32
10,000	116.87	0.00	2,417.19	2,300.32
24,678	1,748.20	0.00	2,107.06	358.86
10,000	0.00	0.00	5,110.94	5,110.94
10,000	0.00	0.00	120.26	120.26
10,000	0.00	0.00	1,820.84	1,820.84
10,000	0.00	0.00	654.84	654.84
1	0.00	0.00	264.72	264.72
9,922	78.72	0.00	1,214.37	1,135.65
10,000	0.00	0.00	3,749.39	3,749.39
10,000	0.00	0.00	5,268.35	5,268.35
10,000	0.00	0.00	2,753.09	2,753.09
10,000	0.00	0.00	280.52	280.52
15,000	0.00	0.00	1,251.27	1,251.27

AIKEN COUNTY SCHOOLS

██████████
 ██████████
 May 05, 2023 - June 04, 2023

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
██████████ ██████████ 25,000	49.54	0.00	4,622.54	4,573.00
██████████ ██████████ 10,000	0.00	0.00	4,724.77	4,724.77
██████████ ██████████ 10,000	0.00	0.00	2,892.23	2,892.23
██████████ ██████████ 35,000	0.00	0.00	8,132.47	8,132.47
██████████ ██████████ 25,000	0.00	0.00	885.52	885.52
██████████ ██████████ 10,000	0.00	0.00	3,527.31	3,527.31
██████████ ██████████ 10,000	0.00	0.00	66.64	66.64
██████████ ██████████ 10,000	51.82	0.00	160.02	108.20
██████████ ██████████ 10,000	0.00	0.00	8,467.90	8,467.90
██████████ ██████████ Disputed Amount 110.00 10,000	0.00	0.00	21.03	21.03
██████████ ██████████ 10,000	0.00	0.00	74.25	74.25
██████████ ██████████ 10,000	0.00	0.00	9,740.29	9,740.29
██████████ ██████████ 10,000	0.00	0.00	436.29	436.29
██████████ ██████████ 10,000	25.98	0.00	4,706.43	4,680.45
██████████ ██████████ 10,000	0.00	0.00	1,471.83	1,471.83
██████████ ██████████ 10,000	0.00	0.00	763.45	763.45
██████████ ██████████ 10,000	0.00	0.00	295.98	295.98
██████████ ██████████ 10,000	0.00	0.00	7,938.76	7,938.76
██████████ ██████████ 10,000	0.00	0.00	995.81	995.81
██████████ ██████████ 10,000	0.00	0.00	636.64	636.64
██████████ ██████████ 25,000	0.00	0.00	42.97	42.97

AIKEN COUNTY SCHOOLS

██████████
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 May 05, 2023 - June 04, 2023

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
██████████ ██████████ 10,000	0.00	0.00	1,517.90	1,517.90
██████████ ██████████ 10,000	0.00	0.00	890.90	890.90
██████████ ██████████ 5,000	0.00	0.00	482.43	482.43
██████████ ██████████ 10,000	0.00	0.00	1,037.02	1,037.02
██████████ ██████████ 10,000	0.00	0.00	1,355.62	1,355.62
██████████ ██████████ 10,000	0.00	0.00	4,369.12	4,369.12
██████████ ██████████ 10,000	0.00	0.00	1,503.60	1,503.60
██████████ ██████████ 10,000	0.00	0.00	883.01	883.01
██████████ ██████████ 25,000	0.00	0.00	5,848.50	5,848.50
██████████ ██████████ 10,000	0.00	0.00	3,867.58	3,867.58
██████████ ██████████ 10,000	0.00	0.00	106.56	106.56
██████████ ██████████ 10,000	134.68	0.00	1,272.63	1,137.95
██████████ ██████████ 10,000	0.00	0.00	1,106.14	1,106.14
██████████ ██████████ 10,000	0.00	0.00	125.16	125.16
██████████ ██████████ 15,000	0.00	0.00	8,945.57	8,945.57
██████████ ██████████ 1	0.00	0.00	955.71	955.71
██████████ ██████████ 10,000	0.00	0.00	607.03	607.03
██████████ ██████████ 10,000	0.00	0.00	1,471.02	1,471.02
██████████ ██████████ 15,000	0.00	0.00	862.83	862.83
██████████ ██████████ 10,000	0.00	0.00	237.74	237.74
██████████ ██████████ 25,000	0.00	0.00	5,139.47	5,139.47



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 9 of 58

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
10,000	37.69	0.00	706.93	669.24
10,000	545.95	0.00	1,622.19	1,076.24
10,000	0.00	0.00	855.17	855.17
10,000	1,432.94	0.00	5,030.22	3,597.28
10,000	0.00	0.00	3,002.53	3,002.53
10,000	0.00	0.00	1,031.64	1,031.64
10,000	0.00	0.00	4,237.00	4,237.00
15,000	0.00	0.00	804.18	804.18
10,000	0.00	0.00	116.52	116.52
10,000	0.00	0.00	757.53	757.53
10,000	0.00	0.00	187.40	187.40
10,000	0.00	0.00	7,273.16	7,273.16
10,000	0.00	0.00	526.79	526.79
10,000	0.00	0.00	207.46	207.46
10,000	0.00	0.00	7,243.94	7,243.94
15,000	0.00	0.00	1,104.96	1,104.96
10,000	0.00	0.00	4,857.46	4,857.46
10,000	0.00	0.00	118.34	118.34
1	0.00	0.00	60.00	60.00
25,000	0.00	0.00	6,459.21	6,459.21
10,000	0.00	0.00	116.37	116.37



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 10 of 58

--

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
25,000	13.82	0.00	17,197.99	17,184.17

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
Disputed Amount 288.85				
10,000	0.00	0.00	2,299.25	2,299.25
1	0.00	0.00	98.12	98.12
10,000	0.00	0.00	1,711.49	1,711.49
10,000	0.00	0.00	125.72	125.72
10,000	0.00	0.00	63.00	63.00
15,000	0.00	0.00	150.87	150.87
10,000	0.00	0.00	1,029.05	1,029.05
10,000	0.00	0.00	4,026.70	4,026.70
10,000	0.00	0.00	283.58	283.58
10,000	0.00	0.00	943.44	943.44
25,000	15.99	0.00	5,321.16	5,305.17
15,000	0.00	0.00	312.59	312.59
10,000	956.71	0.00	2,411.53	1,454.82
10,000	0.00	0.00	250.00	250.00
10,000	0.00	0.00	9,761.33	9,761.33
10,000	0.00	0.00	3,422.98	3,422.98
10,000	0.00	0.00	1,810.94	1,810.94
10,000	0.00	0.00	317.27	317.27
10,000	0.00	0.00	71.64	71.64
10,000	35.63	0.00	9,477.46	9,441.83
10,000	39.40	0.00	10,943.72	10,904.32

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 12 of 58

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
AIKEN COUNTY SCHOOLS								Total Activity
Account Number: [REDACTED]								-\$883,223.54
05/18		05/18		AUTO PAYMENT DEDUCTION		0071		883,223.54
Account Number: X [REDACTED]								Total Activity
								3,231.45
05/05		05/04		XEROX CORPORATION/RBO 888-888-8888 NY	24138293124701447222852	5044	430.05	
05/08		05/05		SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622753125300844746806	5943	482.76	
05/08		05/07		FLEET FEET AUGUSTA AUGUSTA GA	24943003128207688500232	5655	82.08	
05/09		05/08		SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622753128300757727535	5943	258.75	
05/12		05/11		ALPHA CARD SYSTEMS LLC 800-717-8080 OR	24240523131286475700991	5111	161.98	
05/15		05/12		AMZN Mktp US*R80K55ZP3 Amzn.com/billWA	24692163132105852853172	5942	39.92	
05/15		05/12		AMZN Mktp US*LF9M623C3 Amzn.com/billWA	24692163132105856479008	5942	14.61	
05/15		05/14		Amazon.com*QR41H2GM3 Amzn.com/billWA	24692163134107412689771	5942	71.68	
				AMZN Mktp US*0M5UV9003 Amzn.com/billWA	24692163134107412806771	5942	45.29	
05/18		05/17		AMZN Mktp US*7F8Z64XT3 Amzn.com/billWA	2469216313209176370504	5942	156.52	
AIKEN COUNTY SCHOOLS								Total Activity
								5,880.297

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 13 of 58

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/22	05/19	ZORO TOOLS INC 855-2899676 IL	24755423139291396795973	5085	108.00	
05/22	05/19	ZORO TOOLS INC 855-2899676 IL	24755423139291396829699	5085	167.14	
						Total Activity
Account Number: [REDACTED]						2,856.26
05/05	05/04	LANIERS FRESH MEAT MARKE AUGUSTA GA	24055223124206923200675	5422	301.74	
05/05	05/04	WM SUPERCENTER #514 AIKEN SC	24445003125400196319247	5411	23.75	
05/08	05/05	Amazon.com*4H92E6JS3 Amzn.com/billWA	24692163125100445847038	5942	27.82	
05/08	05/04	THE HOME DEPOT #1117 AIKEN SC	24943013125010192599373	5200	16.18	
05/08	05/05	DOLLAR TREE AIKEN SC	24445003126000979768567	5331	55.70	
05/09	05/08	AMZN Mktp US*9T5710923 Amzn.com/billWA	24692163128102904454212	5942	100.53	
05/09	05/08	SP K2AWARDS HTTPSK2AWARDSVA	24011343128000041941806	5999	455.67	
05/10	05/09	MICHAELS #9490 800-642-4235 TX	24692163129103872220386	5970	71.54	
05/11	05/10	SAMSClub #4879 AIKEN SC	24226383131400004585958	5300	165.18	
		FSP*SKY HIGH INFLATABLES 912-687-0850 SC	24445003130300599781295	7999	313.74	
		SAMS CLUB #4879 AIKEN SC	24445003131400198889876	5300	32.35	
05/15	05/13	AMZN Mktp US*FV1VX8KS3 Amzn.com/billWA	24692163133107001592072	5942	40.79	
05/15	05/14	Amazon.com*7Z4KS94I3 Amzn.com/billWA	24692163134107443388179	5942	77.93	
05/17	05/16	Amazon.com*MT7T483C3 Amzn.com/billWA	24692163136109103211434	5942	27.82	
05/17	05/16	PUBLIX #506 AIKEN SC	24137463137001536689268	5411	20.97	
05/23	05/22	AMZN Mktp US*N38MH9EF3 Amzn.com/billWA	24692163142101070482603	5942	106.92	
05/23	05/22	PAYPAL *AHHSUNSHINE 402-935-7733 SC	24492153142852067063490	5699	10.80	
05/23	05/23	AMZN Mktp US*KG9W40CI3 Amzn.com/billWA	24692163143101435116465	5942	73.43	
05/26	05/25	AMZN Mktp US*MJ8PU8DQ3 Amzn.com/billWA	24692163145103566098833	5942	46.21	
05/29	05/26	WARNER PRESS, INC 800-7417721 IN	24744553147530000036458	8661	131.41	
06/01	05/30	SAMSClub.COM 888-746-7726 AR	24226383151370854887793	5300	755.78	
						Total Activity
Account Number: [REDACTED]						12,351.94
05/05	05/04	AMZN Mktp US Amzn.com/billWA	74692163124109885834956	5942		99.40
05/08	05/05	SQ *THE BALLOON FACTORY Orangeburg SC	24692163125100476921942	8999	327.96	
05/08	05/05	SQ *THE PETAL SHOPPE LLC Wagener SC	24692163125100531834767	5992	172.80	
05/08	05/05	AMZN Mktp US*MF8D69I43 Amzn.com/billWA	24692163125100582232853	5942	49.13	
05/08	05/05	SHEALYSBARBQUEHOUSE BATSBRG LEVILSC	24453883126000012900031	5812	776.36	
05/08	05/05	CIRCLE K # 02664 WAGENER SC	24692163126100884690864	5542	50.00	
05/08	05/06	SAMSClub #8115 AUGUSTA GA	24226383126360549192958	5300	44.26	
05/09	05/08	AMZN Mktp US*SC5G89PP3 Amzn.com/billWA	24692163128102811041391	5942	71.45	
05/09	05/08	AMZN Mktp US*YP56U5G43 Amzn.com/billWA	24692163128102813745882	5942	20.50	
05/09	05/08	Subway 16882 Wagener SC	24204293128473505818725	5814	308.30	
05/11	05/10	Subway 16882 Wagener SC	24204293130003395568720	5814	17.58	
05/11	05/10	SQ *RUSSELL'S PIZZA LLC Wagener SC	24692163130104456875436	5812	132.00	
05/11	05/10	SQ *THE PETAL SHOPPE LLC Wagener SC	24692163130104456988205	5992	15.07	
05/11	05/10	PAYPAL *KHALLIDPROD 402-935-7733 SC	24492153130852577473324	7221	350.00	
05/11	05/10	PIGGLY WIGGLY 72 WAGENER SC	24427333130730268263246	5411	10.79	
05/12	05/11	SQ *THE PETAL SHOPPE LLC Wagener SC	24692163131105269430201	5992	48.60	
05/12	05/11	SUE'S GRILL WAGENER SC	24049553131900018700017	5812	184.62	
05/12	05/11	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	24801973132400631000603	5099	802.25	
05/15	05/12	NASSP Product & Service 703-8600200 VA	24906413132173854804867	8699	468.50	
05/16	05/15	POSITIVE PROMOTIONS 800-6352666 NY	24275393135900014319475	5099	455.00	
05/17	05/16	AIKEN SENIOR LIFE SERV HTTPSWWWW.AIKESSC	24492163136000028097564	8398	525.00	
05/17	05/15	NASSP Product & Service 703-8600200 VA	24906413135174050280594	8699	33.00	
05/18	05/17	SAMSClub #4879 AIKEN SC	24226383138400006174291	5300	79.92	
05/19	05/17	GROVE PARK HOUSE OF PIZZA803-5347500 SC	24239003138900011762773	5812	1,887.10	
05/22	05/18	MUSIC & ARTS 1 C 888-731-5396 MD	24943003139031614649104	5733	158.20	
05/22	05/19	ETS CPX https://www.eNJ	24055233139400582009236	8299	130.00	
05/22	05/19	AMZN Mktp US*5R32G2W43 Amzn.com/billWA	24692163139101687295872	5942	38.77	
05/22	05/20	THE LINCOLN ELECTRIC CO 216-383-2436 OH	24435653140207168000100	5085	162.00	
05/22	05/20	WM SUPERCENTER #514 AIKEN SC	24445003141400226084142	5411	250.95	
05/22	05/22	AMZN Mktp US*AV9IN4463 Amzn.com/billWA	24692163142100605286232	5942	101.19	
05/22	05/22	AMZN Mktp US*7Y22293A3 Amzn.com/billWA	24692163142100607915812	5942	104.89	
05/22	05/19	HOBBY-LOBBY # 435 AUGUSTA GA	74137463140200268354378	5945		24.25
05/23	05/22	AIKEN SENIOR LIFE SERV HTTPSWWWW.AIKESSC	24492163142000029097946	8398	250.00	
05/25	05/24	Subway 16882 Wagener SC	24204293144005319118726	5814	125.34	
05/25	05/24	AMZN Mktp US*L701Y3GG3 Amzn.com/billWA	24692163144102679619841	5942	280.79	
05/25	05/24	Lexington Dry Cleaning - 803-8081159 SC	24193043145003866627299	7216	703.97	
05/25	05/24	PIGGLY WIGGLY 72 WAGENER SC	24427333144730269290895	5411	22.99	
05/29	05/27	SC PARK SERVICE 803-734-1778 SC	24015143147207980102350	9399	40.00	
06/01	05/30	CAROWINDS ADMISSIONS CHARLOTTE NC	24137463151500804605097	7996	2,400.68	
06/01	05/31	IN *LEXINGTON OUTDOORS AN803-9572483 SC	24692163151108139714528	5999	95.88	
06/01	05/31	CAROWINDS ONLINE 803-548-5300 NC	24137463152600175659811	7996	221.30	
06/02	06/01	AMZN Mktp US*GF7JH9043 Amzn.com/billWA	24692163152108864545179	5942	174.07	

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 14 of 58

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/02	06/01	AIRBNB HMAKSREQR3 AIRBNB.COM CA	24492153152715449824870	4722	384.38		
							Total Activity
Account Number: [REDACTED]							2,565.81
05/19	05/18	SP RAYMOND GEDDES CO. WWW.RAYMONDGEMD	24011343138000039002700	5399	753.67		
05/19	05/18	AMZN Mktp US*YR85Q9CY3 Amzn.com/billWA	24692163138100835269897	5942	81.11		
05/22	05/20	AMZN Mktp US*IR4AW0063 Amzn.com/billWA	24692163140102275404105	5942	47.92		
06/01	05/31	PAYPAL *AHHSUNSHINE 402-935-7733 SC	24492153151852444148079	5699	1,629.72		
06/02	06/01	AMZN Mktp US*7L3HP28S3 Amzn.com/billWA	24692163152108889326480	5942	53.39		
							Total Activity
Account Number: [REDACTED]							980.03
05/08	05/04	TST* Juniper - Ridge SpriRidge Spring SC	24692163125100251051410	5812	57.20		
05/08	05/06	PERSONALIZATION MALL 630-910-6000 IL	24692163126100936602008	5947	99.30		
05/11	05/10	WM SUPERCENTER #4420 LEESVILLE SC	24445003131400198863533	5411	89.71		
		AMZN Mktp US*UR2EU3OI3 Amzn.com/billWA	24692163144102687400358	5942	21.58		
		SAMS CLUB #4879 AIKEN SC	24445003146400212617934	5300	430.76		
05/29	05/26	AMAZON.COM*F28LT2W53 AMZNAMZN.COM/BILLWA	24431063146083904305040	5942	147.08		
06/01	05/31	AMZN Mktp US*J38NP5333 Amzn.com/billWA	24692163151108002159678	5942	103.82		
06/01	05/31	WAL-MART #4420 LEESVILLE SC	24226383152091002487737	5411	30.58		
							Total Activity
Account Number: [REDACTED]							4,970.99
05/08	05/07	Amazon.com*9763320O3 Amzn.com/billWA	24692163127102200081322	5942	207.58		
05/08	05/07	Amazon.com*A04OL4XA3 Amzn.com/billWA	24692163127102216506395	5942	226.32		
05/09	05/08	AMAZON.COM*FX7H753E3 AMZNAMZN.COM/BILLWA	24431063128083318694189	5942	35.90		
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226383128370834765218	5300	348.78		
05/15	05/11	SAMSCLUB.COM 888-746-7726 AR	24226383132370838219687	5300	298.70		
05/15	05/12	USPS PO 4564000658 NORTH AUGUSTASC	24137463133001713802985	9402	14.55		
05/15	05/13	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445003134400256645050	5411	24.26		
05/19	05/17	ZAXBY'S #01313 COLUMBIA SC	24692163138100707978625	5814	46.82		
05/22	05/21	PAYPAL *AFFRDBUZZER 402-935-7733 PA	24492153141852044759906	5045	833.27		
05/22	05/20	Amazon.com Amzn.com/billWA	74692163140102093695889	5942			43.72
05/23	05/22	UAV COACH TEACHABLE.COMNY	24011343142000020255493	8299	245.16		
05/23	05/22	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445003143400203151789	5411	29.98		
05/24	05/22	OSBON'S LAUNDRY DOWNTOWN 803-6492518 SC	24050803143900011655128	7216	896.17		
05/25	05/23	OSBON'S LAUNDRY DOWNTOWN 803-6492518 SC	24050803144900011897901	7216	262.44		
05/29	05/26	DOMINO'S 5670 803-474-3322 SC	24445003147500651134793	5814	143.19		
05/29	05/26	PABLO'S MEXICAN RESTAU NORTH AUGUSTASC	24692163147104712312860	5812	197.92		
06/01	05/30	Bowlero Augusta 706-860-1667 GA	24445003151500462791750	7933	638.59		
06/02	06/01	AMZN Mktp US*KD5O24BD3 Amzn.com/billWA	24692163152108723404196	5942	369.30		
06/02	06/02	BULKAPPAREL.COM 888-269-9477 CA	24692163153109133411994	5651	195.78		
							Total Activity
Account Number: [REDACTED]							443.24
05/09	05/08	LOWES #02207* NORTH AUGUSTASC	24692163128102955870886	5200	156.44		
05/11	05/10	LOWES #02207* NORTH AUGUSTASC	24692163130104463278434	5200	2.61		
05/15	05/12	SPRINT FOOD #0730 AIKEN SC	24137463133001713809915	5542	72.00		
05/23	05/22	LOWES #02207* NORTH AUGUSTASC	24692163142100886082284	5200	29.14		
05/24	05/23	C AND C AUTOMOTIVE WARREN803-5938473 SC	24323043143187500199453	7538	34.54		
05/29	05/27	The Webstaurant Store Inc717-392-7472 PA	24113433148600190582822	5099	49.86		
06/01	05/31	SQ *TERRY BECK Graniteville SC	24692163151107901554047	7299	98.65		
							Total Activity
Account Number: [REDACTED]							1,817.51
05/10	04/23	CLAIM ADJ/ SAMS MEMBERSHI	24226383115370479829084	5300			54.00
05/10	05/02	CLAIM ADJ/ STAPLES DIRECT	74164073122105000001028	5111			15.54
05/16	05/15	TARGET.COM * 800-591-3869 MN	24431063135083058444572	5310	15.05		
05/17	05/16	KRISPY KREME 0282 803-641-7375 SC	24692163136109002433543	5814	73.52		
05/18	05/16	DEMCO INC 800-9624463 WI	24325453137900016905230	5111	166.91		
05/22	05/20	IMAGESTUFF.COM 805-445-9891 CA	24692163140101858946391	5999	1,203.66		
05/22	05/20	STAPLES DIRECT 800-3333330 MA	24164073141105124841624	5111	56.32		
05/23	05/22	AMZN Mktp US*6T8T30W23 Amzn.com/billWA	24692163142100880155854	5942	25.05		
05/23	05/22	WM SUPERCENTER #514 AIKEN SC	24445003143400203221335	5411	150.92		
05/24	05/23	STAPLES DIRECT 800-3333330 MA	24164073143105124841622	5111	2.00		
06/02	05/31	SAMSCLUB.COM 888-746-7726 AR	24226383152370855439783	5300	193.62		
							Total Activity
Account Number: [REDACTED]							199.00
05/25	05/24	THEPOSTANDCOONLINE 843-853-7678 SC	24492153144717155373440	5192	199.00		
							Total Activity
Account Number: [REDACTED]							2,401.04
05/05	05/03	OTC BRANDS INC 800-2280475 NE	24789303124780301141050	5964	58.60		
05/10	05/09	AMZN Mktp US*041B46Q33 Amzn.com/billWA	24692163129103420914175	5942	40.42		

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 15 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/10	AMZN Mktp US*B87XU8L43 Amzn.com/billWA	24692163130103985601081	5942	44.06	
05/10	05/09	WM SUPERCENTER #4487 AIKEN SC	24445003130400199053770	5411	41.26	
05/10	05/09	WM SUPERCENTER #4487 AIKEN SC	24445003130400199053853	5411	57.09	
05/10	05/09	SAMS CLUB #4879 AIKEN SC	24445003130400199053937	5300	537.76	
05/10	05/09	SAMS CLUB #4879 AIKEN SC	24445003130400199054018	5300	136.72	
05/12	05/11	SP SHOPPE3130 170-68254890 SC	24492163131000030178233	5947	43.20	
05/12	05/11	COSTCO WHSE #1102 AUGUSTA GA	24943003132898000085912	5300	235.84	
05/15	05/12	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445003133400225084739	5411	141.31	
05/15	05/12	BELK #299 NORTH AUGUSTA NORTH AUGUSTASC	24445003133001030168798	5311	26.99	
05/15	05/15	AMZN Mktp US*467UX4WU3 Amzn.com/billWA	24692163135107989906490	5942	149.64	
05/22	05/18	Jones School Supply Co., 800-845-1807 SC	24202983139016018411622	5943	33.74	
05/26	05/24	SAMSCLUB.COM 888-746-7726 AR	24226383145370849379285	5300	102.38	
05/29	05/25	WINDSOR FINE JEWELERS AUGUSTA GA	24269793146500723791471	5944	232.20	
05/30	05/29	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445003150400203968224	5411	16.26	
		WM SUPERCENTER #6576 NORTH AUGUSTASC	24445003150400203968307	5411	54.90	
06/01	05/31	TST* NOTHING BUNDT CAKES 706-810-8188 GA	24137463151500804615724	5462	59.40	
06/01	05/30	PIZZA HUT 002005 NORTH AUGUSTASC	24943003151964249704261	5812	85.29	
06/01	05/30	PIZZA HUT 002005 NORTH AUGUSTASC	24943003151964249704311	5812	67.09	
06/01	05/30	PIZZA HUT 002005 NORTH AUGUSTASC	24943003151964249704378	5812	58.29	
06/02	05/31	WALMART.COM 8009666546 800-966-6546 AR	24445003152200150285723	5310	65.21	
06/02	06/01	BASS PRO AUGUSTA #450 AUGUSTA GA	24231683153027604326241	5941	107.99	
06/02	06/01	DOLLAR TREE AUGUSTA GA	24445003153001029542032	5331	5.40	

Total Activity
3,974.47

Account Number:

05/08	05/05	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463126600201590389	5942	1,075.25	
05/08	05/05	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463126600201590462	5942	89.76	
05/08	05/07	SAMSCLUB #4879 AIKEN SC	24226383128360558494459	5300	211.71	
05/10	05/09	SP MYAVIDSTORE HALO HTTPSWWW.MYAVIL	24011343129000025523264	5691	156.08	
05/10	05/08	CHICK-FIL-A #01148 AIKEN SC	24427333129710007693971	5814	157.05	
05/10	05/08	FSP*BEACH COLONY MYRTLE BEACH SC	74445003129001689994495	7011		535.62
05/10	05/08	FSP*BEACH COLONY MYRTLE BEACH SC	74445003129001689994560	7011		423.75
05/11	05/09	SAMSCLUB #4879 AIKEN SC	24226383130360569953788	5300	867.99	
05/11	05/10	NASCO FORT ATKINSON 920-5685511 WI	24789303130808101064008	5965	471.92	
05/11	05/10	USPS PO 4501200652 AIKEN SC	24137463131001587904851	9402	189.00	
05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226383131370837427431	5300	169.16	
05/15	05/12	SP MYAVIDSTORE HALO HTTPSWWW.MYAVIL	24011343132000043462938	5691	35.00	
05/16	05/15	PAYPAL *ZOHEISCUPCA 402-935-7733 CA	24492153135852771571613	5499	300.00	
05/18	05/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163138100340854126	5965	69.94	
05/19	05/18	FAMILY DOLLAR #1528 AIKEN SC	24231683139837000042757	5331	14.63	
05/22	05/18	PIZZA HUT 002001 803-648-1348 SC	24943003139964430438445	5812	108.04	
05/24	05/23	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622753143300767621679	5943	643.68	
05/25	05/23	SAMSCLUB.COM 888-746-7726 AR	24226383144370848798833	5300	155.62	
06/01	05/31	XEROX CORPORATION/RBO 888-888-8888 NY	24138293151701493834291	5044	219.01	

Total Activity
2,609.17

Account Number:

05/10	05/09	JUST JULIES AIKEN SC	24453883130000019810187	5812	127.14	
05/12	05/12	CARDIAC LIFE PRODUCTS 585-267-7775 NY	24692163132105508795074	7399	150.00	
05/16	05/15	TONERCHARGE CORPORATION 803-2781066 SC	24050803135900012113929	5044	64.59	
05/16	05/15	AMZN Mktp US*GP6HH0S83 Amzn.com/billWA	24692163135108529137612	5942	409.32	
05/16	05/11	VARIQUEST 7635366400 MN	24801973135200488200042	5085	289.43	
05/17	05/16	SAMS CLUB #4879 AIKEN SC	24445003137400196426246	5300	125.12	
05/19	05/18	AMZN Mktp US Amzn.com/billWA	74692163138101005566596	5942		168.47
05/22	05/18	WAL-MART #4487 AIKEN SC	24226383139360622075059	5411	31.06	
05/22	05/19	TONERCHARGE CORPORATION 803-2781066 SC	24050803139900012475605	5044	83.90	
05/22	05/19	TONERCHARGE CORPORATION 803-2781066 SC	24050803139900012400900	5044	343.50	
05/22	05/20	Amazon.com*NZ0RC2AH3 Amzn.com/billWA	24692163140102516031980	5942	341.10	
05/22	05/20	STAPLS7609873183000001 877-8267755 GA	24164073141105190205308	5111	48.82	
05/23	05/22	AMZN Mktp US*WC3S65PH3 Amzn.com/billWA	24692163142101110389610	5942	211.53	
05/23	05/22	AMAZON.COM*KC97M1933 AMZNAMZN.COM/BILLWA	24431063142083316014903	5942	52.91	
05/23	05/22	XEROX CORPORATION/RBO 888-888-8888 NY	24138293142701402981359	5044	11.35	
05/23	05/22	XEROX CORPORATION/RBO 888-888-8888 NY	24138293142701402983272	5044	12.47	
05/23	05/22	XEROX CORPORATION/RBO 888-888-8888 NY	24138293142701402982852	5044	39.61	
05/23	05/22	XEROX CORPORATION/RBO 888-888-8888 NY	24138293142701402983835	5044	37.50	
05/23	05/22	XEROX CORPORATION/RBO 888-888-8888 NY	24138293142701402981391	5044	18.59	
05/23	05/22	XEROX CORPORATION/RBO 888-888-8888 NY	24138293142701402979130	5044	14.55	
05/23	05/22	XEROX CORPORATION/RBO 888-888-8888 NY	24138293142701402983876	5044	67.49	
05/26	05/23	OFFICE DEPOT #1214 800-463-3768 GA	24137463145100467249439	5965	3.36	
05/30	05/29	TJ 165.12 0 Td (3.D_27.359952 P.2 P.2 WOX CORPORATION/RBO 888-888-8888 NY)	TJ 287.76 0 Td [(24138293142701402979130)-0140298136			

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 16 of 58

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
06/01	05/31	SAMSClub #4879	AIKEN SC	2422638315240000789350	5300	84.94		
06/02	05/31	DOLLAR-GENERAL #8852	WARRENVILLE SC	24445003152500489360794	5331	20.94		
							Total Activity	5,160.48
Account Number: [REDACTED]								
05/05	05/04	DUNKIN #353027	NORTH AUGUSTA SC	24943003125838000405925	5814	65.97		
05/08	05/05	SIMPLIFIED OFFICE SYSTEMS188-891-4747	SC	24622753125300844747630	5943	203.46		
05/11	05/09	Jones School Supply Co., 800-845-1807	SC	24202983130016017956543	5943	40.24		
05/12	05/11	XEROX CORPORATION/RBO	888-888-8888 NY	24138293131701404743743	5044	19.06		
05/16	05/15	IN *KC BRANDWEAR	706-8301351 GA	24692163135108593760166	8999	344.00		
05/16	05/15	ROCHESTER 100 INC	585-4750200 NY	24275393135900019176920	5199	775.00		
05/16	05/16	MCGRAW-HILL HIGHER ED	800-338-3987 NY	24492153136719867886859	8220	1,124.03		
05/17	05/15	Jones School Supply Co., 800-845-1807	SC	24202983136016019151568	5943	20.26		
05/17	05/16	THE MASTER TEACHER	785-539-0555 KS	24492153136743998890226	5947	93.80		
		SIMPLIFIED OFFICE SYSTEMS188-891-4747	SC	24622753146300851093840	5943	643.68		
		USPS.COM POSTAL STORE	800-782-6724 MO	24137463150300753409737	9402	239.20		
06/01	05/31	JOSTENS INC.	800-854-7464 MN	24692163151108174217627	5947	1,030.53		
06/02	05/31	WALMART.COM 8009666546	800-966-6546 AR	24445003152100393586830	5310	561.25		
							Total Activity	28.99
Account Number: [REDACTED]								
05/29	05/27	THE STATE NEWSPAPER	800-888-3566 CA	24001753148083125304057	5968	28.99		
							Total Activity	5,574.41
Account Number: [REDACTED]								
05/08	05/04	STAPLES 00105122	AUGUSTA GA	24164073125105002217236	5943	37.24		
05/08	05/05	AMZN MKTP US*7S59L4YQ3	AMAMZN.COM/BILLWA	24431063125083743960406	5942	29.98		
05/08	05/05	LAKESHORE LEARNING MATER	310-537-8600 CA	24493983125700449407093	8299	82.48		
05/08	05/05	IN *PS SAFETY CONNECTION,844-6081860	FL	24692163125100726199471	7311	1,300.00		
05/08	05/06	AMZN Mktp US*S82WW2AU3	Amzn.com/billWA	24692163126101309772329	5942	276.62		
05/08	05/07	AMZN Mktp US*P11K2LY3	Amzn.com/billWA	24692163127101925789656	5942	90.69		
05/09	05/08	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692163128103110031067	5942	168.59		
05/10	05/09	WALMART.COM 8009666546	800-966-6546 AR	24445003129300583118507	5310	23.83		
05/10	05/09	FOLLETT SCHOOL SOLUTIONS	888-511-5114 IL	24137463130600191983028	5942	332.30		
05/10	05/10	AMZN Mktp US*I38JV48I3	Amzn.com/billWA	24692163130104070181112	5942	104.10		
05/11	05/10	AMAZON.COM*1X8SY3G93	AMZnamzn.com/BILLWA	24431063130083339759033	5942	78.57		
05/11	05/10	AMZN Mktp US*IB48A8UJ3	Amzn.com/billWA	24692163130104573524479	5942	123.83		
05/11	05/10	AMZN Mktp US*ZI99Y1983	Amzn.com/billWA	24692163130104587649411	5942	21.88		
05/15	03/21	AMZN Mktp US*HC71V15W2	Amzn.com/billWA	24692163080108007399945	5942	186.39		
05/15	03/16	AMZN Mktp US*HC1AC4L91	Amzn.com/billWA	24692163075104608411996	5942	123.01		
05/16	05/15	TOUCHMATH	800-888-9191 CO	24492153135852782342681	5942	99.00		
05/19	05/19	AMZN Mktp US*4W6FP73P3	Amzn.com/billWA	24692163139101223225532	5942	30.21		
05/22	05/19	AMZN Mktp US*NL02841J3	Amzn.com/billWA	24692163139101714177473	5942	18.58		
05/22	05/21	AMZN MKTP US*QT8MJZ13	AMAMZN.COM/BILLWA	24431063142083723912731	5942	14.99		
05/23	05/22	AMZN Mktp US*279H90YA3	Amzn.com/billWA	24692163142101053845933	5942	209.19		
05/24	05/23	FH* EUDORA FARMS	EUDORAFARMS.NCO	24492163143000033660290	7991	689.60		
05/24	05/23	FH* EUDORA FARMS	EUDORAFARMS.NCO	24492163143000034448125	7991	641.48		
05/24	05/23	FH* EUDORA FARMS	EUDORAFARMS.NCO	24492163143000034873389	7991	609.41		
05/29	05/27	AMZN Mktp US*ZM3G83MM3	Amzn.com/billWA	24692163147104839478784	5942	126.36		
05/29	03/15	Claim ADJ/HMCO	*BOOKS	74024413149887149000311	5969		187.34	
05/31	05/30	SIMPLIFIED OFFICE SYSTEMS188-891-4747	SC	24622753150300773280916	5943	321.84		
06/01	05/31	AMZN Mktp US*KV6W71NA3	Amzn.com/billWA	24692163151107717669773	5942	21.58		
							Total Activity	1,251.17
Account Number: [REDACTED]								
05/08	05/05	TEACHSTONE TRAINING	WWW.TEACHSTONVA	24492163125000034785148	8299	135.00		
05/08	05/05	SPRINT FOOD #0738	AIKEN SC	24137463126001661334543	5542	44.06		
05/10	05/08	STAPLES 00108449	AIKEN SC	24164073129105001882168	5943	35.62		
05/12	05/10	STAPLES 00108449	AIKEN SC	24164073131105001001963	5943	35.62		
05/19	05/18	WALMART.COM 8009666546	800-966-6546 AR	24445003138100373300805	5310	45.10		
05/22	05/18	WALMART.COM 8009666546	800-966-6546 AR	24445003139100354878588	5310	955.77		
							Total Activity	875.59
Account Number: [REDACTED]								
05/05	05/04	YETI 1-833-225-9384	512-3949384 DE	24204293124001097127074	5399	663.18		
05/08	05/05	PUBLIX #506	AIKEN SC	24137463126001661278526	5411	112.65		
05/10	05/09	SAMSClub #4879	AIKEN SC	24226383129360568138699	5300	26.96		
05/10	05/09	SAMS CLUB #4879	AIKEN SC	24445003130400199071756	5300	72.80		
							Total Activity	113.22
Account Number: [REDACTED]								
05/05	05/04	SAMS CLUB #4879	AIKEN SC	24445003125400196436306	5300	52.58		
05/29	05/26	SAMSClub #4879	AIKEN SC	24226383147400006083038	5300	60.64		



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 17 of 58

Posting	Transaction	
Date	Date	Description

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 18 of 58

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/01	05/31	PIONEER ATHLETICS 800-8771500 OH	24275393151900011882425	5169	2,428.54	
06/01	05/31	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983151014000110899	5047	99.14	
06/01	05/31	MCDONALD'S F10168 AIKEN SC	24427333151720252670260	5814	426.83	
06/01	05/31	Integrated ID Systems Inc704-5364995 NC	24744553152240002480868	7399	1,548.80	
06/02	06/01	AMZN Mktp US*O96OZ7WP3 Amzn.com/billWA	24692163152108712065776	5942	194.38	
06/02	06/01	AMZN Mktp US*I60QT4XL3 Amzn.com/billWA	24692163152108715288995	5942	77.75	
06/02	06/01	WAL-MART #0514 AIKEN SC	24455013152141000747957	5411	33.72	
06/02	06/01	STAPLES DIRECT 800-3333330 MA	24164073152105819614696	5111	71.91	
06/02	06/01	MCDONALD'S F10168 AIKEN SC	24427333152720255576125	5814	272.07	
06/02	06/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983152014000105757	5047	274.15	
						Total Activity
						15,025.86
Account Number: [REDACTED]						
05/05	05/04	LOWES #00907* 866-483-7521 NC	24692163124109472345858	5200	259.72	
		AMZN Mktp US*M66PK1E03 Amzn.com/billWA	24692163124109662942290	5942	98.27	
		ENTERPRISE RENT-A-CAR TULSA OK 0304693978	24164073124434780000981	3405	214.84	
05/05	05/04	PSI SERVICES LLC USD 818-847-6180 CA	24492153124719084490968	8299	66.00	
05/05	05/04	SAMS CLUB #4879 AIKEN SC	24445003125400196355035	5300	78.72	
05/08	05/05	HILTON INTERNATIONALS 202-4833000 DC Arrival: 05/02/23	24755423126171264434845	3504	168.00	
05/08	05/05	HILTON INTERNATIONALS 202-4833000 DC Arrival: 05/02/23	24755423126171264437954	3504	195.20	
05/08	05/06	SAMSClub #4879 AIKEN SC	24226383127400007279969	5300	54.42	
05/08	05/07	BOJANGLES OLO 1188 olo.com SC	24943003128400226864646	5814	129.34	
05/09	05/08	IN *YOU SCIENCE, LLC 801-6539356 UT	24692163128103032742163	8299	432.00	
05/09	05/08	SMALLCAKES OF NORTH AUGU NORTH AUGUSTASC	24055223129091287000035	5462	163.35	
05/10	05/09	FCCLA 703-476-4900 VA	24435653130286430400084	8398	54.00	
05/10	05/09	FCCLA 703-476-4900 VA	24435653130286430400092	8398	36.00	
05/10	05/05	HILTON INTERNATIONALS 202-4833000 DC Arrival: 05/02/23	74755423129171264436263	3504		195.20
05/12	05/10	MESSE FRANKFURT 678-732-2434 GA	24247603131500704252563	7399	747.50	
05/12	05/10	PIZZA HUT 004812 WARRENVILLE SC	24943003131964424686940	5812	12.30	
05/12	05/10	CHICK-FIL-A #01161 NORTH AUGUSTASC	24427333131710008173250	5814	385.38	
05/12	05/11	KROGER #675 AIKEN SC	24445713131300603618510	5411	12.36	
05/12	05/11	FOOD LION #2251 WARRENVILLE SC	24692163132105632629447	5411	48.89	
05/15	05/10	PIZZA HUT 004812 803-593-8175 SC	24943003132964235349604	5812	106.82	
05/15	05/12	PROMETRIC *EXAM FEE 800-853-6769 MD	24692163132106072259869	8299	85.00	
05/15	05/12	PROMETRIC *EXAM FEE 800-853-6769 MD	24692163132106072259984	8299	85.00	
05/15	05/11	SAMSClub.COM 888-746-7726 AR	24226383132370838037816	5300	100.00	
05/15	05/12	PROMETRIC *EXAM FEE 800-853-6769 MD	24692163132106298741237	8299	85.00	
05/15	05/12	PROMETRIC *EXAM FEE 800-853-6769 MD	24692163132106298741278	8299	85.00	
05/15	05/12	PROMETRIC *EXAM FEE 800-853-6769 MD	24692163132106298741351	8299	85.00	
05/15	05/12	FOOD LION #2251 WARRENVILLE SC	24692163133106474687054	5411	44.18	
05/16	05/15	PROMETRIC *EXAM FEE 800-853-6769 MD	24692163135108332054731	8299	85.00	
05/16	05/15	PROMETRIC *EXAM FEE 800-853-6769 MD	24692163135108332054764	8299	85.00	
05/16	05/15	WWW.FBLA.ORG WWW.FBLA.ORG VA	24492163135000031278871	8699	401.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852782184505	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852781829118	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852784931267	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852780778985	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852784080123	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852782656569	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852780574301	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852780167684	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852783937034	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852783563368	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852783804044	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852784488441	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852783253580	7392	225.00	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852785636758	7392	225.00	
05/17	05/16	SC EXPRESS SCSEDAN.COM SC	24492163136000027298395	4121	995.00	
05/17	05/16	SC EXPRESS SCSEDAN.COM SC	24492163136000030415374	4121	995.00	
05/17	05/16	SQ *CUSTOM CREATIONS BY Sgossq.com SC	24692163136109350908070	5691	224.64	
05/18	05/17	TFS*FISHERSCI ECOM FSE 800-766-7000 IL	24692163137109823510031	5047	115.48	
05/18	05/17	SOUTH CAROLINA FIRE SERV1803-896-4314 SC	24015143137083314384168	9399	5.00	
05/19	05/17	PIZZA HUT 004812 WARRENVILLE SC	24943003138964429711746	5812	12.96	
05/22	05/18	HILTON INTERNATIONALS 202-4833000 DC Arrival: 05/02/23	24755423139171392436774	3504	901.00	
05/22	05/19	NOCTI 800-3346243 MI	24639233141900014200015	8398	712.80	

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 19 of 58

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
05/23	05/22	MONTERREY 47	803-4410000 SC	24183103142900011028694	5812	400.00	
05/23	05/18	HILTON INTERNATIONALS	202-4833000 DC	74755423142171392433672	3504		0.07
		Arrival: 05/18/23					
05/24	05/23	LOWES #00907*	866-483-7521 NC	24692163143101653707623	5200	369.19	
05/29	05/26	LOWES #00907*	866-483-7521 NC	24692163146104154472777	5200	252.66	
05/29	05/26	LOWES #00907*	866-483-7521 NC	24692163146104154472785	5200	587.24	
05/29	05/26	EDIBLE ARRANGEMENTS	678-992-2300 GA	24430993146083155328971	5499	73.02	
05/29	05/26	NTLREST SERVSAFE	312-7151010 IL	24013393146003179073930	7399	162.00	
05/29	05/27	LOWES #00907*	866-483-7521 NC	24692163147105124997578	5200	84.22	
05/29	05/28	UF CERHB	352-3921711 FL	24717053149121493237456	8220	150.00	
05/29	05/28	LOWES #00907*	866-483-7521 NC	24692163148105899089204	5200	168.44	
05/29	05/25	NTLREST SERVSAFE	CHICAGO IL	74013393145003049049363	7399		2,175.30
05/31	05/30	SQ *SC ASSOCIATION OF FUT	Clemson SC	24692163150107109202226	8699	416.00	
06/01	05/31	KROGER #675	AIKEN SC	24445713151300612345373	5411	52.30	
		LOWES #00907*	866-483-7521 NC	24692163152108490859242	5200	168.44	
06/02	05/31	ZAXBYS 1111	AIKEN SC	24692163152108758708768	5814	247.75	
06/02	06/01	IN *WINDOWSWEAR INC.	646-8272288 NY	24692163152108991688561	7399	2,750.00	

Total Activity
9,583.53

Account Number:

05/05	05/04	SQ *TROPHYKITS.COM	gosq.com FL	24692163124109666528079	5999	437.77	
05/08	05/05	SP GARMENTPRINTERINK	HTTPSGARMENTPNY	24492163125000028635424	5111	198.00	
05/08	05/05	DIGITAL PRINT SOLUTIONS	330-6590410 OH	24639233125900016600022	5046	483.22	
05/08	05/05	DIGITAL PRINT SOLUTIONS	330-6590410 OH	24639233125900016600089	5046	843.53	
05/09	05/08	AMZN MKTP US*4T3QM3PD3	AMAMZN.COM/BILLWA	24431063128083756872107	5942	85.76	
05/09	05/08	SQ *TROPHYKITS.COM	gosq.com FL	24692163128102943987412	5999	1,701.21	
05/10	05/09	BLANK SHIRTS, INC.	800-332-6576 NV	24492153129745867068304	5611	467.66	
05/11	05/10	BTS*MACPAPERS	904-348-3322 FL	24445003130300599749466	5111	1,236.00	

14236 Td (85.76)Tj -4486.63-9.36 Td [(05/09)-1050 (05/11)-3514 (AMZN Mktp USFOOD L904 #21644-348-3322NORTH AUGUSTASC0P77m05/25)-3514 (NTS*MACPAPE5



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 20 of 58

Posting	Transaction	
Date	Date	Description

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 21 of 58

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/12	04/22	MAGNATAG VISIBLE SYSTEMS 800-6244154 NY	24473013131900012473587	5099	2,414.04	
05/15	05/12	AMZN Mktp US*V72IJ26G3 Amzn.com/billWA	24692163132105975409274	5942	110.52	
05/17	05/16	AMZN Mktp US*TF6ZA8UC3 Amzn.com/billWA	24692163136109099435872	5942	47.88	
05/18	05/17	AMZN Mktp US*L483F0ZM3 Amzn.com/billWA	24692163137109878499056	5942	17.43	
05/18	05/17	AMZN Mktp US*CR09D3A73 Amzn.com/billWA	24692163137109996369355	5942	992.62	
05/18	05/17	AMZN Mktp US*CZ38U4HT3 Amzn.com/billWA	24692163137100033548309	5942	134.10	
05/18	05/16	ECORNELL 607-330-3210 NY	2480197313726709456938	8220	2,625.00	
05/18	05/18	AMZN Mktp US*VS1BK7ZB3 Amzn.com/billWA	24692163138100323874422	5942	373.28	
05/19	05/18	AMZN Mktp US*778TD6SY3 Amzn.com/billWA	24692163138100623940089	5942	181.34	
05/29	05/26	AVID CENTER 858-380-4800 CA	24055233147286984500157	8398	25,650.00	
						Total Activity

2,498.76

Account Number:

05/09	05/08	TONERCHARGE CORPORATION 803-2781066 SC	24050803128900011626847	5044	223.06	
		TONERCHARGE CORPORATION 803-2781066 SC	24050803129900011794545	5044	100.39	
		IN *THE CAT'S MEOW VILLAG330-2641377 OH	24692163130104618108056	5947	332.86	
05/12	05/11	TONERCHARGE CORPORATION 803-2781066 SC	24050803131900011912374	5044	100.39	
05/12	05/11	RIVERBANKS ZOO AND GARDENCOLUMBIA SC	24269793132001089867878	7991	129.00	
05/15	05/14	Amazon.com*ED4UR0083 Amzn.com/billWA	24692163134107736502445	5942	27.92	
05/16	05/15	KROGER #675 AIKEN SC	24445713135300599801662	5411	3.09	
05/16	05/15	WAL-MART #0514 AIKEN SC	24226383136091005599802	5411	57.20	
05/18	05/16	KROGER #5675 803-642-5280 SC	24445713137100383164014	5411	65.54	
05/19	05/17	SAMSClub.COM 888-746-7726 AR	24226383138370843236233	5300	380.02	
05/19	05/18	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153138719274904277	8299	38.40	
05/19	05/18	Dollar Tree, Inc. 877-530-8733 VA	24445003139600119213708	5399	72.90	
05/25	05/23	SAMSClub.COM 888-746-7726 AR	24226383144370848420461	5300	174.64	
05/25	05/24	SAMS CLUB #8115 706-863-7846 GA	24445003145400203156992	5300	528.65	
05/30	05/29	KROGER #675 AIKEN SC	24445713149300555154530	5411	50.00	
05/30	05/29	DUNKIN #349446 AIKEN SC	24943003150838000371307	5814	25.00	
05/31	05/30	FLOYD & GREEN FINE JEWEL AIKEN SC	24801973151400530000163	5944	131.40	
06/01	05/30	STARBUCKS STORE 26580 AIKEN SC	24692163151107780137872	5814	25.00	
06/01	05/31	STAPLS7376931181000001 877-8267755 GA	24164073151105300349548	5111	33.30	
						Total Activity

3,604.73

Account Number:

05/08	05/05	WALMART.COM 8009666546 800-966-6546 AR	24445003125300642644083	5310	81.15	
05/08	05/05	DOLLAR TREE AIKEN SC	24445003126000979827710	5331	32.40	
05/08	05/05	DOLLAR TREE AIKEN SC	24445003126000979827892	5331	28.35	
05/08	05/06	AMZN Mktp US*FT5GR2S13 Amzn.com/billWA	24692163126101144102120	5942	11.87	
05/08	05/05	POPSHELF #23708 AIKEN SC	24445003126500634000017	5331	31.32	
05/08	05/06	AMZN Mktp US*X33455F33 Amzn.com/billWA	24692163126101205869237	5942	50.80	
05/08	05/06	WALMART.COM 800-966-6546 AR	24692163126101281436596	5310	20.18	
05/08	05/06	NYTimes*NYTimes disc 800-698-4637 NY	24692163126101284172263	5968	4.32	
05/08	05/05	WAL-MART #4487 AIKEN SC	24226383126360547228127	5411	108.65	
05/08	05/07	AMZN Mktp US*VK7IN8U53 Amzn.com/billWA	24692163127101716648277	5942	17.37	
05/08	05/08	AMZN Mktp US*9K8TZT03 Amzn.com/billWA	24692163128102465110955	5942	39.84	
05/09	05/08	AMZN Mktp US*O45KM0AR3 Amzn.com/billWA	24692163128102711580597	5942	166.85	
05/09	05/08	SQ *BARBELLE BARTENDING Cgosq.com SC	24692163128102791822679	5399	300.00	
05/10	05/09	DUNKIN #346996 AIKEN SC	24943003130838000757377	5814	30.50	
05/10	05/10	MOE'S 140 ONLINE 803-642-0409 SC	24231683130083343995315	5811	241.60	
05/11	05/10	STAPLS7609075719000001 877-8267755 GA	24164073130105010125788	5111	68.68	
05/15	05/13	AMAZON.COM*E277Q8WW3 AMZNAMZN.COM/BILLWA	24431063133083719434832	5942	141.42	
05/16	05/15	WAL-MART #4487 AIKEN SC	24226383135360602650321	5411	42.40	
05/17	05/16	KROGER #675 AIKEN SC	24445713136300588022055	5411	39.27	
05/17	05/16	STAPLS7376527844000001 877-8267755 GA	24164073136105150122227	5111	113.39	
05/18	05/17	PAYPAL *ADRIENNEWILSON870402-935-7733 CA	24492153137852865232872	8999	500.00	
05/19	05/18	SAMSClub #4879 AIKEN SC	24226383139400006868537	5300	117.26	
05/22	05/19	STAPLS7376749425000001 877-8267755 GA	24164073139105180202020	5111	29.15	
05/22	05/19	PUBLIX #506 AIKEN SC	24137463140001667257393	5411	11.87	
05/22	05/19	PARTY CITY 877 AIKEN SC	24692163140102171479318	5999	28.40	
05/22	05/19	PARTY CITY 877 AIKEN SC	24692163140102171479375	5999	21.38	
05/22	05/19	PARTY CITY 877 AIKEN SC	24692163140102171479383	5999	11.34	
05/25	05/24	STAPLS7376527844000002 877-8267755 GA	24164073144105970122225	5111	137.35	
05/26	05/24	LITTLE CAESARS 3393-049 423-698-1300 SC	24445003145200141511286	5814	36.48	
05/26	05/25	STAPLS7376747219000001 877-8267755 GA	24164073145105180191225	5111	302.38	
05/29	05/27	PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011343147000038221672	8299	96.00	
05/29	05/26	CHICK-FIL-A #01148 AIKEN SC	24427333147710009237973	5814	124.63	
05/29	05/26	SAMSClub.COM 888-746-7726 AR	24226383148370851356483	5300	22.46	
05/31	05/30	Amazon.com*J330S1U73 Amzn.com/billWA	24692163150107070511308	5942	20.31	
05/31	05/30	AHH SUNSHINE 803-2260532 SC	24100853150900015513872	7311	140.94	
05/31	05/30	AHH SUNSHINE 803-2260532 SC	24100853150900015573702	7311	280.53	

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 22 of 58

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/31	05/30	SAMS CLUB #4879 AIKEN SC	24445003151400204581686	5300	72.40	
06/01	05/31	Amazon.com*BF1RL9S33 Amzn.com/billWA	24692163151107770622743	5942	14.55	
06/01	05/30	WAL-MART #4487 AIKEN SC	24226383151360693217658	5411	25.47	
06/02	05/31	PARTY CITY 877 AIKEN SC	24692163152108521513214	5999	41.47	
						Total Activity
Account Number: [REDACTED]						4,452.40
05/05	05/04	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463125600186702281	5942	540.94	
05/08	05/05	Amazon.com*V387L09V3 Amzn.com/billWA	24692163125100666284663	5942	27.04	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226383127370833736252	5300	12.98	
05/10	05/09	SAMSCLUB.COM 888-746-7726 AR	24226383129370836223066	5300	120.99	
05/10	05/09	Simplified Office Systems188-891-4747 SC	24622753129300757762341	5943	160.92	
05/12	05/11	MCALISTERS #1082 MM 803-951-3332 SC	24231683131083327096444	5811	304.76	
05/15	05/11	DOLLAR-GENERAL #1307 WAGENER SC	24445003132500464020095	5331	22.00	
		SAMSCLUB.COM 888-746-7726 AR	24226383134370839969528	5300	28.56	
		SAMSCLUB.COM 888-746-7726 AR	24226383136370841881073	5300	15.96	
05/17	05/16	CAROWINDS ONLINE 803-548-5300 NC	24137463137600150990256	7996	2,017.27	
05/18	05/16	SAMSCLUB.COM 888-746-7726 AR	24226383137370842868185	5300	296.80	
05/19	05/17	DOLLAR-GENERAL #1307 WAGENER SC	24445003138500461762313	5331	45.50	
05/19	05/17	SAMSCLUB.COM 888-746-7726 AR	24226383138370843551508	5300	120.80	
05/22	05/18	MUSIC & ARTS 1 C 888-731-5396 MD	24943003139031614568742	5733	41.58	
05/22	05/19	AMZN Mktp US*Y67E33BP3 Amzn.com/billWA	24692163139101646920446	5942	42.92	
05/22	05/18	SAMSCLUB.COM 888-746-7726 AR	24226383139370844449651	5300	147.16	
05/22	05/19	DOLLAR-GENERAL #1307 WAGENER SC	24445003140500662338471	5331	73.50	
05/22	05/19	SAMSCLUB.COM 888-746-7726 AR	24226383141370845007348	5300	14.28	
05/25	05/23	SAMSCLUB.COM 888-746-7726 AR	24226383144370848761625	5300	75.92	
05/25	05/24	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463145600166391754	5942	64.12	
05/25	05/23	SAMSCLUB.COM 888-746-7726 AR	74226383144370848493034	5300		71.92
05/29	05/26	WALMART.COM 800-966-6546 AR	24055233146083728647092	5310	43.02	
05/31	05/30	WALMART.COM 800-966-6546 AR	24055233150083732967737	5310	19.90	
06/01	05/31	SQ *THE PETAL SHOPPE LLC Wagener SC	24692163151107883550302	5992	135.00	
06/01	05/31	SP CROMERS PNUTS CROMERS.MYSHOSC	24492163151000037517313	5499	55.60	
06/01	05/30	SAMSCLUB.COM 888-746-7726 AR	24226383151370854835701	5300	96.80	
						Total Activity
Account Number: [REDACTED]						2,767.86
05/09	05/08	TARGET 00013102 AIKEN SC	24164073128091016326279	5310	34.86	
05/10	05/09	EZCATERSUBWAY 800-488-1803 MA	24492153129719769779995	5811	127.20	
05/12	05/11	EVENING POST PUBLISHING N843-5777111 SC	24755423132121325851836	5968	180.00	
05/19	05/18	SCSBA ONLINE 803-7996607 SC	24755423139131398621332	8699	250.00	
05/19	05/18	SCSBA ONLINE 803-7996607 SC	24755423139131398621357	8699	1,000.00	
05/19	05/18	SCSBA ONLINE 803-7996607 SC	24755423139131398621449	8699	500.00	
05/19	05/18	SCSBA ONLINE 803-7996607 SC	24755423139131398621472	8699	250.00	
05/23	05/22	SCSBA ONLINE 803-7996607 SC	24755423143131436971925	8699	250.00	
05/25	05/24	USPS PO 4501210653 AIKEN SC	24137463145001557677911	9402	39.00	
05/31	05/30	AIKEN CHAMBER OF COMMERC AIKEN SC	24801973150872230520669	8641	18.00	
05/31	05/30	SAMS CLUB RENEWAL AIKEN SC	24226383151400006090861	5300	118.80	
						Total Activity
Account Number: [REDACTED]						2,234.61
05/05	05/04	AMZN Mktp US Amzn.com/billWA	74692163124109645395272	5942		100.43
05/05	05/04	AMZN Mktp US Amzn.com/billWA	74692163124109649578733	5942		39.73
05/08	05/05	WAL-MART #4487 AIKEN SC	24226383126400008207630	5411	19.12	
05/08	05/07	AMZN Mktp US*6V97U5KV3 Amzn.com/billWA	24692163127102168590546	5942	41.50	
05/08	05/07	AMZN Mktp US*OW8YF8XX3 Amzn.com/billWA	24692163127102170786645	5942	43.16	
05/08	05/07	AMZN MKTP US*A37B63D3 AMAMZN.COM/BILLWA	24431063127083313275795	5942	39.73	
05/08	05/05	SAMSCLUB.COM 888-746-7726 AR	24226383127370832867009	5300	62.01	
05/10	05/09	DUNKIN #349446 AIKEN SC	24943003130838000357335	5814	121.99	
05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226383131370837203675	5300	153.57	
05/16	05/15	SAMS CLUB #4879 AIKEN SC	24445003136400198744415	5300	93.08	
05/17	05/16	IN *SHRED WITH US 803-9787331 SC	24692163136109366114374	5999	40.00	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462132460	5044	39.84	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462132445	5044	50.80	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462128492	5044	80.53	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462131850	5044	45.66	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462132627	5044	34.81	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462130894	5044	50.61	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462131264	5044	110.09	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462129938	5044	22.73	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462130779	5044	20.22	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462132213	5044	46.86	

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 23 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701462129672	5044	38.52		
05/18	05/17	SAMSLUB #4879 AIKEN SC	24226383138400007373306	5300	61.36		
05/18	05/17	WM SUPERCENTER #514 AIKEN SC	24445003138400197854726	5411	94.47		
05/18	05/17	SAMS CLUB #4879 AIKEN SC	24445003138400197854809	5300	37.78		
05/19	05/18	TARGET 00013102 AIKEN SC	24164073138091016256375	5310	7.45		
05/19	05/19	AMZN Mktp US*HK8L110T2 Amzn.com/billWA	24692163139101043532430	5942	41.03		
05/22	05/19	AMZN Mktp US*VS5SQ97G3 Amzn.com/billWA	24692163139101465589884	5942	60.47		
05/22	05/19	AMERICAN AED LLC 954-458-6618 FL	24489933139300755291200	5047	115.00		
05/22	05/19	CHICK-FIL-A #01148 AIKEN SC	24427333140710009075677	5814	78.00		
05/22	05/21	AMZN Mktp US*6R3L978A3 Amzn.com/billWA	24692163141100075029113	5942	26.18		
05/22	05/21	AMZN MKTP US*J511W2SY3 AMAMZN.COM/BILLWA	24431063141083723172147	5942	30.22		
05/25	05/24	AMZN Mktp US*BX5H72A73 Amzn.com/billWA	24692163144102465626158	5942	24.30		
05/25	05/24	Simplified Office Systems188-891-4747 SC	24622753144300777425151	5943	160.92		
05/25	05/24	Simplified Office Systems188-891-4747 SC	24622753144300777425235	5943	160.92		
05/25	05/24	Simplified Office Systems188-891-4747 SC	24622753144300777425318	5943	160.92		
05/25	05/24	Simplified Office Systems188-891-4747 SC	24622753144300777425490	5943	160.92		
05/26	05/25	AMZN Mktp US*VX8IN6673 Amzn.com/billWA	24692163145103158185477	5942	43.19		
05/31	05/30	AMZN Mktp US Amzn.com/billWA	74692163150107417194664	5942		43.19	
						Total Activity	1,946.54
Account Number:							
05/12	05/11	HUGHES SUPPLY #501 AIKEN SC	24435653132081775465422	5074	205.52		
05/23	05/22	BREEZY HILL WATER AND SEW803-6636455 SC	24755423142171423661114	4900	993.00		
05/23	05/22	SQ *UNDERGROUND PRO HEPHZIBAH GA	24492153143855519035643	8999	720.00		
05/26	05/24	THE HOME DEPOT #1117 AIKEN SC	24943013145010194770499	5200	28.02		
						Total Activity	2,309.90
Account Number:							
05/10	05/09	TYLER BROTHERS WAGENER SC	24138293130200299200449	5251	32.78		
05/11	05/09	THE HOME DEPOT #1117 AIKEN SC	24943013130010194710831	5200	47.48		
05/16	05/15	B & B GLASS 803-6494997 SC	24750763135900012900027	5231	397.13		
05/16	05/15	B & B GLASS 803-6494997 SC	24750763135900012900035	5231	347.62		
05/16	05/15	B & B GLASS 803-6494997 SC	24750763135900012900043	5231	1,229.20		
06/01	05/30	THE HOME DEPOT #1117 AIKEN SC	24943013151010191767085	5200	21.81		
06/02	05/31	THE HOME DEPOT #1117 AIKEN SC	24943013152010190804516	5200	210.28		
06/02	05/31	THE HOME DEPOT #1117 AIKEN SC	2494301315201019080501604..4L 0 I76 0 Td [(247507631359000129052013152010120			1,946.54	

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 24 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/31	05/30	NCS*GED EXAM 800-511-3478 MN	24692163150107118491760	8299	17.50	
05/31	05/30	NCS*GED EXAM 800-511-3478 MN	24692163150107118492016	8299	43.50	
05/31	05/30	AMZN Mktp US*K17Y17R83 Amzn.com/billWA	24692163150107280145509	5942	172.76	
05/31	05/30	NCS*GED EXAM 800-511-3478 MN	24692163150107316621929	8299	17.50	
05/31	05/30	AMAZON.COM*5A2UZ5OK3 AMZNAMZN.COM/BILLWA	24431063150083303084462	5942	227.79	
05/31	05/30	NCS*GED EXAM 800-511-3478 MN	24692163150107343466744	8299	17.50	
05/31	05/30	NCS*GED EXAM 800-511-3478 MN	24692163150107343466884	8299	37.50	
06/01	05/31	NCS*GED EXAM 800-511-3478 MN	24692163151107896053567	8299	43.50	
06/02	06/01	NCS*GED EXAM 800-511-3478 MN	24692163152108641145020	8299	17.50	
06/02	06/01	NCS*GED EXAM 800-511-3478 MN	24692163152108641145079	8299	37.50	
06/02	06/01	NCS*GED EXAM 800-511-3478 MN	24692163152108686462884	8299	37.50	
06/02	06/01	NCS*GED EXAM 800-511-3478 MN	24692163152108686463072	8299	37.50	
06/02	06/01	NCS*GED EXAM 800-511-3478 MN	24692163152108686463148	8299	17.50	
06/02	06/01	NCS*GED EXAM 800-511-3478 MN	24692163152108710301934	8299	17.50	
06/02	06/01	NCS*GED EXAM 800-511-3478 MN	24692163152108710302015	8299	17.50	
06/02	06/01	AMZN Mktp US*RD9ZK68N3 Amzn.com/billWA	24692163152108834701837	5942	106.62	
					Total Activity	
Account Number:					8,173.04	
05/12	05/11	IN *QUALITY PRINTING AND 803-2784830 SC	24692163131105405767912	7333	3,256.20	
05/15	05/11	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 05/11/23	24692163132105991685832	3509	209.58	
05/15	05/11	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 05/11/23	24692163132105991685840	3509	209.58	
05/17	05/16	SCHOOL DATEBOOKS 800-7057526 IN	24013393136001918881334	2741	1,235.42	
05/19	05/18	AMZN MKTP US*0O29E86M3 AMAMZN.COM/BILLWA	24431063138083756851448	5942	86.49	
05/22	05/19	STAPLS7376750538000001 877-8267755 GA	24164073139105180207300	5111	20.52	
05/25	05/24	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463145600166409911	5942	118.50	
05/26	05/25	Scholastic, Inc. 800-724-6527 NY	24009583146600145013510	8299	3,036.75	
					Total Activity	
Account Number:					73.00	
05/09	05/08	CIRCLE K # 02568 RIDGESPRING SC	24692163129103173641249	5542	73.00	
					Total Activity	
Account Number:					2,908.03	
05/24	05/23	SHERWIN WILLIAMS 702008 AIKEN SC	24943003143981000396237	5231	70.99	
05/25	05/24	ABC SUPPLY 0103 AUGUSTA GA	24755423144261447340718	5039	354.85	
06/01	05/30	THE HOME DEPOT #1117 AIKEN SC	24943013151010191763563	5200	17.19	
06/01	05/31	SOUTHERN ROOFING 7067243535 GA	24493983151200988300012	1761	2,465.00	
					Total Activity	
Account Number:					841.36	
05/05	05/04	LOWES #00639* AIKEN SC	24692163124109750039306	5200	30.74	
05/05	05/04	LOWES #00639* AIKEN SC	24692163124109750039314	5200	194.04	
05/10	05/08	THE HOME DEPOT #1117 AIKEN SC	24943013129010190698801	5200	124.14	
05/10	05/09	LOWES #00639* AIKEN SC	24692163129103766302340	5200	51.24	
05/10	05/09	LOWES #00639* AIKEN SC	24692163129103766302357	5200	81.92	
05/10	05/09	LOWES #00639* AIKEN SC	24692163129103766302365	5200	89.54	
05/12	05/11	LOWES #00639* AIKEN SC	24692163131105132573039	5200	29.10	
05/15	05/12	LOWES #00639* AIKEN SC	24692163132106143119282	5200	9.81	
05/17	05/16	LANDRUM SUPPLY CO 706-7222042 GA	24050803136900011359043	5074	205.6	50 GA

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 25 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/12	05/11	O'REILLY AUTO PARTS 2238 AIKEN SC	24431053132838002178483	5533	176.45	
05/15	05/12	O'REILLY AUTO PARTS 2238 AIKEN SC	24431053133838000594631	5533	1,297.11	
05/15	05/12	HARBOR FREIGHT TOOLS 736 AIKEN SC	24231683133091011430207	5251	14.65	
05/17	05/16	HOLLEY TRACTOR EQUIPMENTAIKEN SC	24755423136271369958470	5046	173.68	
05/17	05/16	O'REILLY AUTO PARTS 2238 AIKEN SC	24431053137838002372354	5533	328.04	
05/17	05/16	MIRACLE CDJR OF AIKEN GRANITEVILLE SC	24377353137000002905721	5511	170.90	
05/18	05/16	SHOEMAKER IRRIGATION SUP AIKEN SC	24251383137030049765265	5599	21.89	
05/18	05/17	C & C AUTOMOTIVE REPAIR & 170-67240900 SC	24323043137180900404175	7538	1,582.63	
05/18	05/17	O'REILLY AUTO PARTS 2238 AIKEN SC	24431053138838000470555	5533	32.58	
05/18	05/17	O'REILLY AUTO PARTS 2238 AIKEN SC	24431053138838000465548	5533	570.74	
05/19	05/18	SQ *AIKEN AUTO GLASS & MOAIKEN SC	24692163138100782171468	8999	384.75	
05/19	05/18	O'REILLY AUTO PARTS 2238 AIKEN SC	24431053139838001010458	5533	754.36	
05/22	05/19	BLANCHARD EQUIPMENT - AI AIKEN SC	24055233140207000000250	5046	38.67	
05/24	05/23	SQ *TERRY BECK Aiken SC	24692163143101764673730	7299	167.40	
		SQ *TERRY BECK Aiken SC	24692163143101771599662	7299	450.00	
05/24	05/23	HOLLEY TRACTOR EQUIPMENTAIKEN SC	24755423143271435906231	5046	848.93	
06/02	06/01	O'REILLY AUTO PARTS 2238 AIKEN SC	24431053153838002212740	5533	104.59	
					Total Activity	
Account Number: [REDACTED]					428.85	
05/05	05/04	WM SUPERCENTER #4487 AIKEN SC	24445003125400196398696	5411	41.00	
05/17	05/16	WAL-MART #4487 AIKEN SC	24226383136360611091920	5411	50.24	
05/22	05/19	XEROX CORPORATION/RBO 888-888-8888 NY	24138293139701480469629	5044	337.61	
					Total Activity	
Account Number: [REDACTED]					9,232.32	
05/05	05/04	SQ *RUSSELL'S PIZZA LLC Wagener SC	24692163124109759167710	5812	143.00	
05/08	05/04	DOLLAR-GENERAL #1307 WAGENER SC	24445003125500496742400	5331	69.11	
05/08	05/05	AMZN Mktp US*3T23N7FF3 Amzn.com/billWA	24692163125100583303737	5942	62.62	
05/08	05/04	SAMSClub.COM 888-746-7726 AR	24226383125370832172014	5300	17.12	
05/08	05/05	SIMPLIFIED O7726 AR	24226383125370832172014	5300		



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 26 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/08	05/05	Jones School Supply Co., 800-845-1807 SC	24202983127016018145505	5943	18.63	
05/08	05/06	STAPLS7608628358001001 ATLANTA GA	74164073127105240341981	5111		75.73
05/10	05/09	WAL-MART #0514 AIKEN SC	24226383129360566632560	5411	16.66	
05/10	05/09	TARGET 00013102 AIKEN SC	24164073129091016238176	5310	16.20	
05/10	05/09	WM SUPERCENTER #514 AIKEN SC	24445003130400199047277	5411	61.03	
05/10	05/09	STAPLS7608628358002001 ATLANTA GA	74164073129105240341989	5111		41.14
05/15	05/12	WAL-MART #0514 AIKEN SC	24455013132141000824108	5411	21.96	
05/15	05/12	WAL-MART #0514 AIKEN SC	24226383133091007985978	5411	43.25	
05/17	05/16	THE FRESH MARKET 136 AIKEN SC	24231683136837000048666	5411	55.53	
05/17	05/16	WM SUPERCENTER #514 AIKEN SC	24445003137400196344498	5411	150.79	



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 27 of 58

Posting	Transaction	
Date	Date	Description

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 28 of 58

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/26	05/24	HAMPTON INN SUITES GR GREENVILLE SC Arrival: 05/22/23	24040833145900012018928	3665	381.94	
06/02	06/01	STAPLS7376986059000001 877-8267755 GA	24164073152105310155421	5111	4.16	
06/02	06/01	STAPLS7376986172000001 877-8267755 GA	24164073152105310155942	5111	157.44	
						Total Activity
Account Number:						3,749.39
05/05	05/04	CIRCLE K # 02664 WAGENER SC	24692163125100081766096	5542	175.00	
05/08	05/05	TYLER BROTHERS WAGENER SC	24138293126200299200734	5251	53.95	
05/09	05/08	FSP*HARTSVILLE COUNTRY CLHARTSVILLE SC	24445003129000912418855	7997	120.00	
05/15	05/12	EPIC SPORTS 888-2692440 KS	24755423133121334604241	5941	81.80	
05/17	05/16	CIRCLE K # 02664 WAGENER SC	24692163137109509632521	5542	175.00	
05/19	05/18	CAROLINA SCREENPRINT 803-226-9152 SC	24801973139400333000029	2741	925.00	
05/19	05/18	CIRCLE K # 02664 WAGENER SC	24692163139101068791424	5541	37.80	
		CIRCLE K # 02664 WAGENER SC	24692163144102057246878	5542	33.22	
		IN *DUMPSTER DEPOT EVENT 803-6495402 SC	24692163145103511730985	7394	288.77	
05/26	05/25	TYLER BROTHERS WAGENER SC	24138293146200299200086	5251	58.06	
05/31	05/30	JOSTENS, INC. 952-830-3300 MN	24492153150713126198561	5691	42.35	
06/01	05/31	IN *US SPECIALTY COATINGS800-262-3246 CA	24692163151108113759481	5099	680.30	
06/01	05/31	RIDDELL ALL AMERICAN 224-585-5200 IL	24435653151207559100176	5941	723.47	
06/02	06/01	SQ *RUSSELL'S PIZZA LLC Wagener SC	24692163152108934841624	5812	154.00	
06/02	06/01	CIRCLE K # 02664 WAGENER SC	24692163153109148421798	5542	175.00	
06/02	06/01	CIRCLE K # 02664 WAGENER SC	24692163153109148421806	5542	25.67	
						Total Activity
Account Number:						5,268.35
05/05	05/04	WAL-MART #0514 AIKEN SC	24226383124360538902674	5411	8.16	
05/08	05/04	HOBBY LOBBY #289 AIKEN SC	24137463125200240235319	5945	15.04	
05/09	05/08	AMZN Mktp US*JI37N6E93 Amzn.com/billWA	24692163128103023867714	5942	87.48	
05/10	05/09	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463130600191945662	5942	217.08	
05/11	05/10	B&H PHOTO MOTO 800-606-6969 NY	24445003130300599750670	5044	428.97	
05/12	05/11	WM SUPERCENTER #4487 AIKEN SC	24445003132400204614770	5411	44.52	
05/12	05/11	WM SUPERCENTER #4487 AIKEN SC	24445003132400204614853	5411	26.79	
05/12	05/11	SAMS CLUB #4879 AIKEN SC	24445003132400204614937	5300	188.55	
05/15	05/12	Whats Cookin Downtown 803-6491068 SC	24453883133003811747570	5812	414.20	
05/15	05/12	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463133600209482572	5942	1,912.06	
05/17	05/17	AMZN Mktp US*3V8V38IB3 Amzn.com/billWA	24692163137109610286753	5942	72.95	
05/17	05/17	AMZN Mktp US*ND0GA0US3 Amzn.com/billWA	24692163137109635608098	5942	31.30	
05/18	05/17	XEROX CORPORATION/RBO 888-888-8888 NY	24138293137701461985876	5044	460.41	
05/18	05/18	Amazon.com*395265NS3 Amzn.com/billWA	24692163138100378075297	5942	185.67	
05/18	05/17	WM SUPERCENTER #4487 AIKEN SC	24445003138400197820578	5411	19.20	
05/18	05/17	DOLLARTREE AIKEN SC	24445003138000907113346	5331	28.35	
05/19	05/19	FIRST BOOK 202-393-1222 DC	24435653139206081700542	8398	583.20	
05/22	05/19	SAMSClub #4879 AIKEN SC	24226383140400000530643	5300	21.58	
05/22	05/19	BOOKS-A-MILLION #109 AIKEN SC	24431063140838004959517	5942	76.74	
05/22	05/19	LITTLE CAESARS 3393-049 423-698-1300 SC	24445003140200154856730	5814	49.51	
05/31	05/30	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622753150300773279520	5943	321.84	
06/02	06/01	AMZN MKTP US*IA10P51J3 AMAMZN.COM/BILLWA	24431063152083327120084	5942	48.85	
06/02	06/01	AMZN Mktp US*PF8NU46V3 Amzn.com/billWA	24692163152108508878614	5942	25.90	
						Total Activity
Account Number:						



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 29 of 58

Posting Transaction

Date	Date	Description			Reference Number	MCC	Charge	Credit		
05/24	05/22	THE HOME DEPOT #1117	AIKEN	SC	24943013143010194817474	5200	42.94			
05/29	05/26	THE HOME DEPOT #1117	AIKEN	SC	24943013147010193848989	5200	20.48			
05/29	05/26	THE HOME DEPOT #1117	AIKEN	SC	24943013147010193849052	5200	12.92			
								Total Activity	1,251.27	
Account Number:										
05/22	05/19	WAL-MART #0514	AIKEN	SC	24226383140091004522726	5411	394.91			
05/22	05/19	WM SUPERCENTER #514	AIKEN	SC	24445003140400212780944	5411	63.28			
05/22	05/19	USPS PO 4501210653	AIKEN	SC	24137463140001667122407	9402	17.10			
05/22	05/19	CHICK-FIL-A #01148	AIKEN	SC	24427333140710009069373	5814	107.91			
05/22	05/20	KRISPY KREME 0282	AIKEN	SC	24692163141102752001209	5814	121.99			
05/22	05/20	MCDONALD'S F10168	AIKEN	SC	24427333140720253180099	5814	339.47			
05/24	05/22	KROGER #5675	803-642-5280	SC	24445713143100318474027	5411	206.61			
								Total Activity	340.76	
05/17	05/16	SHERWIN WILLIAMS 702008	AIKEN	SC	24943003131981000171006	5231	69.22			
06/02	06/01	LOWES #00639*	AIKEN	SC	24692163136109105352624	5200	103.51			
06/02	06/01	LOWES #02207*	NORTH AUGUSTA	SC	24692163152108793520772	5200	168.03			

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 30 of 58

Posting
Date

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 32 of 58

Posting
Date



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 33 of 58

Posting Transaction
Date Date Description

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 34 of 58

Posting
Date



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 35 of 58

Posting Transaction
Date



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 36 of 58

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
Account Number:								Total Activity
								9,740.29
05/08	05/05	LOWES #00639*	AIKEN SC	24692163125100556938980	5200	24.80		
05/10	05/09	HVAC USA	877-632-4876 WA	24492153129719871815265	5085	51.64		
05/10	05/09	GRAINGER	877-2022594 IL	24755423130131300773394	5085	22.34		
05/10	05/09	GRAINGER	877-2022594 IL	24755423130131300777528	5085	8.04		



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 37 of 58

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: [redacted]						295.98
05/05	05/04	CIRCLE K # 23249 NORTH AUGUSTASC	24692163125100080026153	5542	61.46	
05/09	05/08	CIRCLE K 05351 AIKEN SC	24692163129103173339489	5542	46.36	
05/12	05/11	SPRINT FOOD #0743 GRANITEVILLE SC	24137463132001626680404	5542	70.00	
05/24	05/23	SPRINT FOOD #0743 GRANITEVILLE SC	24137463144001558858099	5542	50.05	
05/26	05/25	CIRCLE K # 23249 NORTH AUGUSTASC	24692163146103674338609	5542	57.46	
05/29	05/26	USPS PO 4535000672 GRANITEVILLE SC	24137463147001716818933	9402	10.65	
						Total Activity
Account Number: [redacted]						7,938.76
05/08	05/05	J.W. PEPPER 800-345-6296 PA	24801973125762029119470	5733	315.02	
05/08	05/05	J.W. PEPPER 800-345-6296 PA	24801973125762826403283	5733	26.55	
05/08	05/05	J.W. PEPPER 800-345-6296 PA	24801973125762299477392	5733	10.50	
		AMAZON.COM*FT0D336A3 AMZNAMZN.COM/BILLWA	24431063126083702939986	5942	142.85	
		DIABLOS SOUTWEST GRILL AIKEN SC	24013393132001377078814	5812	1,798.36	
05/15	05/12	XEROX CORPORATION/RBO 888-888-8888 NY	24138293132701416900520	5044	558.97	
05/16	05/15	AMZN Mktp US*3Q7YH1VE3 Amzn.com/billWA	24692163135108544967126	5942	84.44	
05/19	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24137463138100507073137	5965	13.80	
05/22	05/19	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063139700873965939	8641	1,200.00	
05/22	05/18	OFFICE DEPOT #1214 800-463-3768 GA	24137463139100493614539	5965	52.86	
05/23	05/23	PARTY CITY BOPIS 800-727-8924 NJ	24692163143101349751159	5999	357.17	
05/23	05/22	WM SUPERCENTER #4487 AIKEN SC	24445003143400203282709	5411	265.10	
05/25	05/22	WALMART.COM 8009666546 800-966-6546 AR	24445003144200138726823	5310	81.67	
05/25	05/24	WALGREENS #11432 BEECH ISLAND SC	24445003145000934987499	5912	5.29	
05/29	05/26	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622753146300851094004	5943	965.52	
06/01	05/30	CRACKER BARREL #689 803-648-0007 SC	24137463151500804636100	5812	1,330.66	
06/01	05/31	NU SCS SUMMER 847-491-5251 IL	24801973152286533400099	8220	730.00	
						Total Activity
Account Number: [redacted]						995.81
05/10	05/09	LOWES #00639* AIKEN SC	24692163129103664271738	5200	6.46	
05/17	05/16	HANDI HOUSE OF AIKEN AIKEN SC	24755423136271366733595	1520	945.00	
05/29	05/26	LOWES #00639* AIKEN SC	24692163146104154719508	5200	9.98	
05/31	05/30	LOWES #00639* AIKEN SC	24692163150107215681032	5200	16.05	
06/02	06/01	LOWES #00639* AIKEN SC	2469216315210879.9878814200138726823	5310		

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 38 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/08	05/05	WM SUPERCENTER #4487 AIKEN SC	24445003126400209342599	5411	62.24	
05/08	05/06	KROGER #675 AIKEN SC	24445713126300553938444	5411	41.49	
05/09	05/07	DOLLAR GENERAL #22330 WARRENVILLE SC	24445003128500515401316	5331	29.65	
05/09	05/08	DUNKIN #346996 AIKEN SC	24943003129838001059875	5814	30.50	
05/11	05/09	DOLLAR GENERAL #22330 WARRENVILLE SC	24445003130500455802503	5331	32.89	
05/12	05/11	DOMINO'S 5684 803-474-3322 SC	24445003132000970978936	5814	112.20	
05/15	05/14	WM SUPERCENTER #4487 AIKEN SC	24445003135400200472501	5411	133.59	
05/29	05/26	WAL-MART #4487 AIKEN SC	24226383147400001715741	5411	375.58	
05/30	05/29	AMZN Mktp US*H12PU2OR3 Amzn.com/billWA	24692163149106289886109	5942	46.24	
05/31	05/29	DOLLAR GENERAL #22330 WARRENVILLE SC	24445003150500429644812	5331	11.58	
06/02	06/01	WM SUPERCENTER #4487 AIKEN SC	24445003153400204614022	5411	93.55	
06/02	06/01	DOLLAR TREE AIKEN SC	24445003153001029546330	5331	67.51	
					Total Activity	
Account Number: [REDACTED]						1,355.62
		TRANE SUPPLY-112124 AUGUSTA GA	24431063144968805947498	5046	1,078.54	
05/31	05/30	GRAINGER 877-2022594 IL	24755423151731512022623	5085	224.70	
06/02	06/01	AIKEN LIGHTING AIKEN SC	24622753152200253508919	5251	52.38	
					Total Activity	
Account Number: [REDACTED]						4,369.12
05/05	05/04	AMAZON.COM*P03JB3HS3 AMZNAMZN.COM/BILLWA	24431063124083313040374	5942	60.12	
05/05	05/04	AMZN Mktp US*C333P57V3 Amzn.com/billWA	24692163124109893566157	5942	51.66	
05/05	05/04	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463125600186712918	5942	370.72	
05/10	05/09	XEROX CORPORATION/RBO 888-888-8888 NY	24138293129701491787219	5044	87.52	
05/12	05/11	AMZN Mktp US*201OZ4BW3 Amzn.com/billWA	24692163131105159508454	5942	75.59	
05/16	05/15	AMZN Mktp US*OV1809T23 Amzn.com/billWA	24692163135108565408828	5942	19.42	
05/17	05/16	XEROX CORPORATION/RBO 888-888-8888 NY	24138293136701453566388	5044	213.62	
05/17	05/16	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463137600151001798	5942	1,128.23	

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 39 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/09	PUBLIX #506 AIKEN SC	24137463130001546045169	5411	63.58	
05/11	05/10	AMZN Mktp US*QI8G64Q33 Amzn.com/billWA	24692163130104229344330	5942	66.92	
05/11	05/09	OTC BRANDS INC 800-2280475 NE	24789303130806201340955	5964	279.04	
05/11	05/09	THE HOME DEPOT #1117 AIKEN SC	24943013130010194708108	5200	16.18	
05/11	05/10	AMZN MKTP US*K76W39RS3 AMAMZN.COM/BILLWA	24431063130083330798030	5942	28.57	
05/11	05/09	CHICK-FIL-A #01148 AIKEN SC	24427333130710007758805	5814	165.68	
05/12	05/11	AMZN Mktp US*P41137QE3 Amzn.com/billWA	24692163131105227025416	5942	68.71	
05/12	05/11	ZAZZLE INC 888-892-9953 CA	24492153131719197968570	5399	35.02	
05/12	05/12	AMZN Mktp US*BF9XJ8X13 Amzn.com/billWA	24692163132105573509962	5942	32.95	
05/12	05/11	NAEIR 800-5620955 IL	24755423132121327423626	5399	426.50	
05/15	05/12	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463133600209484222	5942	326.46	
05/15	05/14	WM SUPERCENTER #4487 AIKEN SC	24445003135400200462866	5411	35.28	
05/15	05/14	SAMS CLUB #4879 AIKEN SC	24445003135400200462940	5300	125.24	
05/19	05/18	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463139600189502401	5942	259.24	
		PAPA JOHN'S #3594 803-642-7272 SC	24445003139300634573260	5814	170.12	
05/22	05/21	Amazon.com*9L0DV6OM3 Amzn.com/billWA	24692163141100042592268	5942	59.42	
05/24	05/23	KRISPY KREME 0282 AIKEN SC	24692163144102114532781	5814	69.17	
05/25	05/24	AMZN Mktp US*U392580G3 Amzn.com/billWA	24692163144102540805629	5942	25.77	
05/26	05/25	AMZN Mktp US*RD63H3VK3 Amzn.com/billWA	24692163145103074782241	5942	89.60	
05/26	05/25	AMZN Mktp US*KT23X0VQ3 Amzn.com/billWA	24692163145103361709840	5942	36.97	
05/26	05/25	CROWN AWARDS INC 800-227-1557 NY	24607943145083881451959	5941	81.58	
05/26	05/26	AMZN Mktp US*MM9075HJ3 Amzn.com/billWA	24692163146103718402635	5942	59.39	
05/29	05/26	SAMSCLUB.COM 888-746-7726 AR	24226383148370851361061	5300	146.68	
05/30	05/29	AMAZON.COM*NB5R97C73 AMZNAMZN.COM/BILLWA	24431063149083332528871	5942	28.28	
05/31	05/30	Amazon.com*FW3ER7TC3 Amzn.com/billWA	24692163150107228195467	5942	33.48	
05/31	05/30	AMZN Mktp US*HS5NI0TF3 Amzn.com/billWA	24692163150107335364246	5942	80.01	
05/31	05/30	AMZN Mktp US*O06Y657S3 Amzn.com/billWA	24692163150107338170129	5942	134.86	
05/31	05/30	AMZN Mktp US*LP8814QI3 Amzn.com/billWA	24692163150107344058169	5942	46.37	
05/31	05/30	JADE GARDEN 803-6633030 SC	24248333150900011400013	5812	95.58	
05/31	05/30	WAL-MART #0514 AIKEN SC	24226383151091003268590	5411	41.20	
06/01	05/30	WAL-MART #4487 AIKEN SC				



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 40 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/23	05/22	LOWES #00639* AIKEN SC	24692163142100886269576	5200	33.77	
05/23	05/22	FOX APPLIANCE PARTS OF A AUGUSTA GA	74323003142636000102482	5085		134.68
05/24	05/23	LOWES #02207* NORTH AUGUSTASC	24692163143101744267207	5200	174.80	
05/29	05/26	UNITED REFRIG BR #13 7067370128 GA	24435653147206686000025	5046	73.74	
06/02	06/01	UNITED REFRIG BR #13 7067370128 GA	24435653153206686300079	5046	118.37	

Total Activity
1,106.14

Account Number:

06/02	05/31	DOLLAR-GENERAL #1307 WAGENER SC	24445003152500489320525	5331	15.00	
06/02	06/01	SHEALYSBARBQUEHOUSE BATSBRG LEVELSC	24453883153000015300235	5812	1,091.14	

Total Activity

Account Number:

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 41 of 58

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/08	AMAZON.COM*YK2DG9MC3 AMZNAMZN.COM/BILLWA	24431063128083753050921	5942	48.99	
05/11	05/09	DELTA AIR 0062107980381DELTA.COM CA CALLOWAY/MARLEE 0062107980381	24717053130871301893277	3058	806.40	
05/12	05/11	FOOD LION #2251 WARRENVILLE SC	24692163132105632629967	5411	2.39	
05/12	05/11	PUBLIX #506 AIKEN SC	24137463132001626533728	5411	19.98	
05/25	05/24	WM SUPERCENTER #1270 NORTH AUGUSTASC	24445003145400203140079	5411	20.36	
06/02	06/01	WALMART.COM 8009666546 800-966-6546 AR	24445003152200150274180	5310	91.68	
						Total Activity
Account Number:						862.83
05/19	05/19	HOMES&VILLAS MARRIOTT 301-380-3000 MD Arrival: 07/18/23	24692163139101163508889	3509	683.31	
05/31	05/30	AMZN MKTP US*Z21VV2AY3 AMAMZN.COM/BILLWA LITTLE CAESARS 3393-049 AIKEN SC	24431063150083750970379 24445003152500489305690	5942 5814	94.63 84.89	
						Total Activity
Account Number:						237.74
05/29	05/25	PIZZA HUT 004812 803-593-8175 SC	24943003147964435463703	5812	59.66	
05/31	05/30	SAMSClub #4879 AIKEN SC	24226383151400008913086	5300	178.08	
						Total Activity
Account Number:						5,139.47
05/05	05/03	HQ4SPORTS 541-994-4727 OR	24540933124017019183296	5941	492.74	
05/08	05/05	CIRCLE K # 02568 RIDGESPRING SC	24692163126100884691151	5541	191.05	
05/08	05/05	CIRCLE K 05377 AIKEN SC	24692163126100893816484	5542	74.92	
05/08	05/06	CIRCLE K # 02568 RIDGESPRING SC	24692163127101676689766	5541	115.18	
05/09	05/08	CIRCLE K # 02568 RIDGESPRING SC	24692163129103173640571	5541	188.13	
05/09	05/08	CIRCLE K # 02568 RIDGESPRING SC	24692163129103173640951	5542	62.54	
05/11	05/10	ITS CLASSICS 843-6814133 SC	24013393130001133436670	5131	869.47	
05/12	05/11	SAMSClub #4879 AIKEN SC	24226383131360579358761	5300	416.28	
05/12	05/11	CIRCLE K # 03081 AIKEN SC	24692163132105549114749	5542	83.01	
05/15	05/12	CHINA ONE. BATESBURG SC	24765013133010000835063	5812	155.85	
05/16	05/15	HEALY AWARDS, INC. 800-558-1696 WI	24055223135200788400196	5999	210.51	
05/16	05/15	SAMS CLUB #4879 AIKEN SC	24445003136400198757037	5300	165.82	
05/16	05/15	SAMS CLUB #4879 AIKEN SC	24445003136400198757110	5300	3.98	
05/17	05/15	SAMS CLUB#4879 AIKEN SC	24226383136360605432676	5300	193.70	
05/22	05/20	7-ELEVEN 35581 FORT MILL SC	24003223141752009390197	5542	77.30	
05/23	05/22	SQ *RUSSELL'S PIZZA LLC Wagener SC	24692163142100964049296	5812	67.00	
05/24	05/22	BURGER KING #4178 COLUMBIA SC	24186163143091611001149	5814	105.54	
05/24	05/23	KJS MARKET IGA - BA BATESBURG SC	24427333143720230936503	5411	87.32	
05/25	05/24	SAMS CLUB#4879 AIKEN SC	24226383144360655628868	5300	862.70	
05/25	05/23	LITTLE CAESARS 1466 0022 803-532-3060 SC	24445003144200138708847	5814	71.83	
05/25	05/24	SAMS CLUB #4879 AIKEN SC	24445003145400203202770	5300	102.40	
05/26	05/25	WM SUPERCENTER #4420 LEESVILLE SC	24445003146400212669331	5411	38.90	
05/29	05/25	LITTLE CAESARS 1466 0022 803-532-3060 SC	24445003146200149419242	5814	71.83	
05/31	05/30	CIRCLE K # 02568 RIDGESPRING SC	24692163151107510866220	5542	10.00	
06/01	05/30	LITTLE CAESARS 1466 0022 803-532-3060 SC	24445003151200142406818	5814	71.83	
06/01	05/31	CIRCLE K # 02568 RIDGESPRING SC	24692163152108273374088	5541	187.00	
06/01	05/31	CIRCLE K # 02568 RIDGESPRING SC	24692163152108273374625	5542	129.10	
06/01	05/31	CIRCLE K # 02568 RIDGESPRING SC	24692163152108273374641	5542	33.54	
						Total Activity
Account Number:						669.24
05/05	05/04	WM SUPERCENTER #4487 AIKEN SC	24445003125400196359821	5411	59.25	
05/11	05/10	TARGET 00013102 AIKEN SC	24164073130091016239270	5310	21.59	
05/11	05/10	WAL-MART #0514 AIKEN SC	24226383130360572968294	5411	196.17	
05/12	05/10	ROSS STORES #1098 AIKEN SC	24610433131004029488961	5310	45.34	
05/22	05/19	WAL-MART #4487 AIKEN SC	2422638314040000606567	5411	47.41	
05/22	05/19	WAL-MART #4487 AIKEN SC	24445003152400196121211	5311	412.216 -4	
						Total Activity
Account Number:						669.24





AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 42 of 58

Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 43 of 58

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 44 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/24	05/22	POLLOCK FINANCIAL SERVICE706-7330357 GA	24639233143900018200019	5044	85.24	
05/24	05/23	SHEALYSBARBQUEHOUSE BATSBRG LEVILSC	24453883144000014400277	5812	568.65	
05/24	05/23	SAMSCLUB #4879 AIKEN SC	24226383144400006268590	5300	36.96	
05/26	05/25	TROPHIES UNLIMITED 803-6488444 SC	24050803145900010500034	5999	389.34	
05/26	05/25	DOLLARTREE NEW ELLENTON SC	24445003146000950812794	5331	9.59	
05/29	05/26	AMZN Mktp US*PW2544MQ3 Amzn.com/billWA	24692163146104189289600	5942	25.90	
05/29	05/26	AMZN Mktp US*YS44F5OY3 Amzn.com/billWA	24692163146104205714029	5942	36.69	
05/29	05/25	SAMSCLUB.COM 888-746-7726 AR	24226383146370850514241	5300	123.35	
05/29	05/27	AMZN Mktp US*NN0S06T13 Amzn.com/billWA	24692163147104440762196	5942	265.31	
05/29	05/26	CHEERLEADING COMPANY 800-4114105 TX	24275393146900015606604	5941	1,546.16	
05/29	05/27	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	24492153147717570431663	5999	72.35	
05/29	05/27	AMZN Mktp US*WK8BO1AL3 Amzn.com/billWA	24692163147105114506272	5942	33.46	
05/31	05/30	AMZN Mktp US*YG5E99BU3 Amzn.com/billWA	24692163150107128724499	5942	17.24	
05/31	05/30	AMZN Mktp US*NZ7TO8GR3 Amzn.com/billWA	24692163150107224870840	5942	16.19	
						Total Activity
Account Number: [REDACTED]						526.79
06/02	06/01	SCGOV866-340-7105DMV0002 AIKEN SC	24015143153400133000099	9399	526.79	
						Total Activity
Account Number: [REDACTED]						207.46
05/08	05/05	IN *AVANT ASSESSMENT, LLC541-3389090 OR	24692163125100726255695	7392	79.90	
05/11	05/10	SAMS CLUB #4879 AIKEN SC	24445003131400198878804	5300	81.17	
05/22	05/19	PRIMO WATER 800-7285508 FL	24755423139281393949764	5999	46.39	
						Total Activity
Account Number: [REDACTED]						7,243.94
05/05	05/04	WWW.FBLA.ORG WWW.FBLA.ORG VA	24492163124000036039651	8699	1,660.00	
05/05	05/04	HOTELSCOM7254908921729 HOTELS.COM WA Arrival: 05/07/23	24692163124109656294344	4722	277.72	
05/05	05/04	AMZN Mktp US*VJ67L0NQ3 Amzn.com/billWA	24692163124109735691023	5942	57.67	
05/08	05/05	AMZN Mktp US*HZ7IC6VA3 Amzn.com/billWA	24692163125100247765412	5942	75.49	
05/08	05/05	AMZN Mktp US*SQ0XF5N13 Amzn.com/billWA	24692163125100583280828	5942	553.48	
05/08	05/05	PUBLIX #486 N AUGUSTA SC	24137463126001661202872	5411	62.88	
05/10	05/08	CHICK-FIL-A #01161 NORTH AUGUSTASC	24427333129710007760515	5814	633.44	
05/11	05/10	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692163130104618256566	8299	514.50	
05/17	05/16	Amazon.com*EV3J66N43 Amzn.com/billWA	24692163136109099732070	5942	13.80	
05/17	05/15	WAL-MART #1270 NORTH AUGUSTASC	24226383136360604721186	5411	49.19	
05/17	05/16	AMZN Mktp US*W76FS0KY3 Amzn.com/billWA	24692163136109344268060	5942	10.47	
05/18	05/17	AMZN Mktp US*2N2VV60P3 Amzn.com/billWA	24692163137109877449078	5942	7.62	
05/19	05/18	AMZN Mktp US*IS4QP4K73 Amzn.com/billWA	24692163138100623918911	5942	187.76	
05/19	05/18	AMZN Mktp US*SK8PS7XU3 Amzn.com/billWA	24692163138100900802085	5942	38.72	
05/19	05/18	AMZN Mktp US*8L8YW66F3 Amzn.com/billWA	24692163138100903815019	5942	328.65	
05/19	02/28	DEBIT PURCHASE BALANCE	74692163059102324663366	4722	241.98	
05/19	02/28	DEBIT PURCHASE BALANCE	74692163059102324663333	4722	241.98	
05/19	02/28	DEBIT PURCHASE BALANCE	74692163059102324663226	4722	241.98	
05/19	02/28	DEBIT PURCHASE BALANCE	74692163059102130727231	4722	241.98	
05/22	05/19	AMZN Mktp US*I63LQ2HG3 Amzn.com/billWA	24692163139101542755813	5942	177.04	
05/G		WWW.FBLA.O20 -1050 (05/ Amzn.com/billWA)JTJ 287.76 0 126L(AMZ-24692163139101542755813-5942P8699)-38277.06(60.00)JTJ -5.76 7.36 T9632215/G				

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 45 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/29	05/28	SAMSClub #4879 AIKEN SC	24226383149400007653514	5300	21.58	
05/30	05/29	MIGHTY DOLLAR SHELBY NC	24435653149207684200490	5399	70.89	
06/01	05/31	WAL-MART #4487 AIKEN SC	24226383152400007406834	5411	80.12	
06/02	06/01	SAMS CLUB #4879 AIKEN SC	24445003153400204648020	5300	39.32	
						Total Activity
Account Number:						4,857.46
05/10	05/09	SCHNEIDER ELECTRIC 617-949-6687 MA	24430993129083710688738	7399	25.00	
05/23	05/23	ATLANTIC BROADBAND 888-301-8649 MA	24692163143101371030977	4899	18.15	
05/24	05/24	AMZN Mktp US*F26YD51K3 Amzn.com/billWA	24692163144102201833324	5942	15.66	
05/25	05/24	AMZN Mktp US*DR60P9GV3 Amzn.com/billWA	24692163144102551992159	5942	2,481.20	
05/26	05/25	AMZN Mktp US*EJ3PJ0B33 Amzn.com/billWA	24692163145103448532926	5942	17.27	
05/26	05/25	AMZN MKTP US*ON3747893 AMAMZN.COM/BILLWA	24431063145083731384136	5942	1,133.90	
06/01	05/31	AMAZON.COM*FV5BC5AF3 AMZNAMZN.COM/BILLWA	24431063151083356179465	5942	1,166.28	
						Total Activity
Account Number:						118.34
05/08	05/05	WALMART.COM 800-966-6546 AR	24692163125100451571308	5310	110.36	
05/24	05/23	KROGER #675 AIKEN SC	24445713143300586160270	5411	7.98	
						Total Activity
Account Number:						60.00
05/11	05/09	ENMARKET #861 AIKEN SC	24231683130837000108144	5541	60.00	
						Total Activity
Account Number:						6,459.21
05/09	05/08	THE UPS STORE 2658 803-6420069 SC	24000973128799501337614	7399	10.10	
05/26	05/25	ARA USC AIKEN CATERING AIKEN SC	24755423145261458474710	5811	6,449.11	
						Total Activity
Account Number:						116.37
05/18	05/16	SHOEMAKER IRRIGATION SUP AIKEN SC	24251383137017023764406	5599	116.37	
						Total Activity
Account Number:						17,184.17
05/05	05/04	STAPLS7608881196001001 ATLANTA GA	74164073124105270003223	5111		13.82
05/08	05/05	MCDONALD'S F32494 AIKEN SC	24427333125720263230552	5814	16.28	
05/08	05/05	SAMS CLUB #4879 AIKEN SC	24445003126400209389954	5300	55.08	
05/08	05/05	EPIC SPORTS 888-2692440 KS	24755423126151262128979	5941	286.90	
05/08	05/06	AMZN Mktp US*T99ET2YD3 Amzn.com/billWA	24692163126101296155041	5942	19.43	
05/11	05/09	OZARK DELIGHT CANDY CO 000-0000000 AR	24121573130000129090075	5441	550.50	
05/11	05/10	PAPA JOHN'S #3594 AIKEN SC	24445003130300599866500	5814	319.90	
05/11	05/10	PAPA JOHN'S #3594 AIKEN SC	24445003130300599866682	5814	153.13	
05/11	05/10	PAPA JOHN'S #3594 AIKEN SC	24445003130300599866765	5814	293.49	
05/11	05/10	PAPA JOHN'S #3594 AIKEN SC	24445003130300599866849	5814	140.49	
05/11	05/10	PAPA JOHN'S #3594 AIKEN SC	24445003130300599866922	5814	319.90	
05/11	05/10	PAPA JOHN'S #3594 AIKEN SC	24445003130300599867003	5814	172.75	
05/11	05/10	PAPA JOHN'S #3594 AIKEN SC	24445003130300599867185	5814	319.90	
05/11	05/10	PAPA JOHN'S #3594 AIKEN SC	24445003130300599867268	5814	192.37	



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 46 of 58

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number:						Total Activity
						2,336.26
05/05	05/03	CHICK-FIL-A #01148 AIKEN SC	24427333124710007969921	5814	225.90	
05/05	05/04	O'REILLY AUTO PARTS 2238 AIKEN SC	24431053125838001437822	5533	86.36	
05/05	05/04	CIRCLE K # 23253 JACKSON SC	24692163125100079996879	5541	150.00	
05/09	05/08	IN *DISTRIBUTED WEBSITE C630-2123286 FL	24692163128103032798421	4816	995.00	
05/11	05/10	PAYPAL *AHHSUNSHINE 402-935-7733 SC	24492153130852576068018	5699	168.48	
05/15	05/11	SHELL OIL 12734577005 AIKEN SC	24316053132548603159051	5542	19.81	
05/15	05/12	HOT SPOT #3003 NEW ELLENTON SC	24034543133001523445721	5542	16.91	
05/15	05/12	HOT SPOT #3003 NEW ELLENTON SC	24034543133001523445713	5542	175.00	
05/17	05/16	BSN SPORTS LLC 800-227-7404 TX	24431063136069191309946	5137	406.54	
05/19	05/18	CIRCLE K # 23253 JACKSON SC	24692163139101070781728	5542	92.26	

39Tj 19.44 -9.36 Td 429.6.2624037253130824576069736 (9542322373)-11675(6642)-4098.265206311-130776923658(US#3) F0B 54525069



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 47 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/02	06/01	O'REILLY AUTO PARTS 2238 AIKEN SC	24431053153838001874425	5533	64.47		
06/02	06/01	BLANCHARD EQUIPMENT - AI AIKEN SC	24055233153207000000049	5046	125.05		
						Total Activity	8,281.06
Account Number:							
05/05	05/03	WAL-MART #4420 LEESVILLE SC	24226383124360533903826	5411	116.39		
05/08	05/05	DEMPSEYS PIZZA CLINTON SC	24193043126003781127709	5812	175.95		
05/08	05/06	AMZN Mktp US*HU8241P40 Amzn.com/billWA	24692163126101508601675	5942	34.52		
05/08	05/05	Jones School Supply Co., 800-845-1807 SC	24202983127016018144607	5943	410.43		
05/09	05/08	Amazon.com*NB8AN03B3 Amzn.com/billWA	24692163128102967807405	5942	177.10		
05/09	05/08	SAMS CLUB #4879 AIKEN SC	24445003129400201869422	5300	378.84		
05/09	05/08	SAMS CLUB #4879 AIKEN SC	24445003129400201869596	5300	13.46		
05/10	05/09	WM SUPERCENTER #514 AIKEN SC	24445003130400199011455	5411	7.68		
05/10	05/09	WM SUPERCENTER #514 AIKEN SC	24445003130400199011521	5411	20.60		
		SAMS CLUB #4879 AIKEN SC	24445003130400199011604	5300	15.92		
		SAMS CLUB #4879 AIKEN SC	24445003130400199011786	5300	35.42		
05/10	05/02	PAYPAL *RHINESTONE 7183366788 NY	74492153122894222095800	5621		180.00	
05/11	05/10	AMZN Mktp US*9O74V8NG3 Amzn.com/billWA	24692163130104322536790	5942	90.36		
05/11	05/10	COUNTRY MEATS LLC 352-237-5232 FL	24247603130300704573196	7299	472.00		
05/11	05/10	SAMS CLUB #4879 AIKEN SC	24445003131400198858012	5300	31.96		
05/12	05/10	DOLLAR GENERAL # 11289 AIKEN SC	24445003131500485889040	5331	16.08		
05/12	05/10	ZAXBYS 1090 BATESBURGLEESSC	24692163131105195910250	5814	12.42		
05/15	05/12	AHH SUNSHINE ZAXBY 1090 BATESBURGLEESSC	244450031315004858810.8	450031315004858810.8	38008,281.06		
(05/08)9.484 (SAMS CLUB #4879 244450031315004858810.8) (05/05) 05/03 WAL-MART 450031315004858810.8 450031315004858810.8 38008,281.06							



AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 48 of 58

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
Account Number: [REDACTED]						Total Activity	469.94
05/08	05/06	CIRCLE K # 03099 AIKEN SC	24692163127101678788939	5542	42.38		
05/09	05/08	WAL-MART #4487 AIKEN SC	24226383129400003737836	5411	31.28		
05/12	05/11	WAL-MART #1270 NORTH AUGUSTASC	24455013131141001872206	5411	53.87		
05/12	05/11	WM SUPERCENTER #4487 AIKEN SC	24445003132400204720528	5411	64.08		
05/12	05/11	SPRINT FOOD #0735 AIKEN SC	24137463132001626709476	5542	44.27		
05/16	05/15	AMZN Mktg US*UX7150P13 Amzn.com/billWA	24692163135108566899892	5942	107.83		
05/16	05/15	SPRINT FOOD #0735 AIKEN SC	24137463136001525160686	5542	35.55		
05/19	05/18	SPRINT FOOD #0735 AIKEN SC	24137463139001566136899	5542	43.85		
05/31	05/30	SPRINT FOOD #0736 NORTH AUGUSTASC	24137463151001530227108	5542	46.83		
SANDERS-PEE, ELISA						Total Activity	828.86
Account Number: XXXX-XXXX-XXXX-3268							
		DELTA AIR 0067932558524SEATTLE WA	24717053136871364667851	3058	498.40		
		PEE/ELISA					
		0067932558524					
05/18	05/17	MELLOPu0 05/17 MEL(05/31)-1050 (05/30)-3514 (SPRINT FOOD #0735 AIKEN SC)	24137463132001626709476	5542	44.27		

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 49 of 58

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/19	05/18	AMZN Mktp US*W13Z93NU3 Amzn.com/billWA	24692163138100896257781	5942	199.68	
05/19	05/18	AMZN Mktp US*PR1FL09T3 Amzn.com/billWA	24692163138100974578157	5942	233.12	
05/22	05/19	AMZN Mktp US*IH5EJ8AH3 Amzn.com/billWA	24692163139101348453613	5942	105.48	
05/22	05/19	ENMARKET #860 AIKEN SC	24231683140837000476689	5542	90.00	
05/22	05/19	ENMARKET #860 AIKEN SC	24231683140837000476622	5542	175.00	
05/22	05/21	AMZN Mktp US*PH94C8BE3 Amzn.com/billWA	24692163141102766898152	5942	223.04	
05/22	05/21	AMZN MKTP US*PO90E0V63 AMAMZN.COM/BILLWA	24431063141083754399049	5942	73.41	
05/26	05/25	Amazon.com*8C9V65O73 Amzn.com/billWA	24692163145103485412065	5942	52.85	
05/29	05/26	AMZN Mktp US*306G826E3 Amzn.com/billWA	24692163146104185100975	5942	17.80	
05/29	05/26	AMZN Mktp US*DY3YO8SH3 Amzn.com/billWA	24692163146104212799484	5942	136.12	
05/29	05/27	AMZN Mktp US*YH65D2BA3 Amzn.com/billWA	24692163147104442405703	5942	89.57	
05/30	05/26	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 05/26/23	24692163149106412286821	3509	405.43	
05/30	05/26	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 05/26/23	24692163149106412286839	3509	302.26	
05/30	05/26	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 05/26/23	24692163149106412286847	3509	302.26	
05/30	05/26	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 05/26/23	24692163149106412286854	3509	302.26	
05/30	05/26	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 05/26/23	24692163149106412286862	3509	302.26	
05/30	05/27	METRO CAFE DINER ATLAN 404-5771420 GA	24540453148213200614212	5812	184.08	
05/30	05/27	METRO CAFE DINER ATLAN 404-5771420 GA	24540453148213200618486	5812	73.12	
05/31	05/30	AMZN Mktp US*NR9H95WO3 Amzn.com/billWA	24692163150107267858751	5942	772.78	
06/01	05/31	AMZN Mktp US*K75MK70Y3 Amzn.com/billWA	24692163151108106199752	5942	289.69	
06/01	05/31	CAROWINDS ONLINE 803-548-5300 NC	24137463152600175657187	7996	873.71	
06/02	06/01	AMZN Mktp US*AJ3N09K63 Amzn.com/billWA	24692163152108963886763	5942	112.24	
					Total Activity	1,975.97

Account Number:	Date	Date	Description	Reference Number	MCC	Charge	Credit
	05/05	05/04	KROGER #675 AIKEN SC	24445713124300588569380	5411	15.47	
	05/08	05/06	ALDI 76044 AIKEN SC	24427333127710043843863	5411	15.96	
	05/08	05/07	SAMSCLUB #4879 AIKEN SC	24226383127360556955221	5300	23.46	
	05/09	05/08	KROGER #675 AIKEN SC	24445713128300578223457	5411	11.81	
	05/09	05/08	KROGER #675 AIKEN SC	24445713128300578223523	5411	9.37	
	05/09	05/08	WAL-MART #0514 AIKEN SC	24226383129091005807345	5411	194.18	
	05/09	05/08	WM SUPERCENTER #514 AIKEN SC	24445003129400201980047	5411	65.36	
	05/17	05/16	AMZN Mktp US*5W75O6833 Amzn.com/billWA	24692163136109233257877	5942	122.22	
	05/17	05/16	SAMS CLUB#4879 AIKEN SC	24226383136360610259379	5300	14.38	
	05/17	05/16	SAMS CLUB #4879 AIKEN SC	24445003137400196415843	5300	503.23	
	05/18	05/17	AMZN Mktp US*KI6NP66V3 Amzn.com/billWA	24692163137109749212050	5942	41.00	
	05/18	05/17	AMZN Mktp US*BH6KQ2WJ3 Amzn.com/billWA	24692163137109883691945	5942	22.94	
	05/18	05/17	AMAZON.COM*TU7YP8C43 AMZNAMZN.COM/BILLWA	24431063137083742416927	5942	126.69	
	05/22	05/19	AMZN Mktp US*H03M080E3 Amzn.com/billWA	24692163139101320126278	5942	194.38	
	05/22	05/20	SAMSCLUB #4879 AIKEN SC	24226383141400000848929	5300	53.46	
	05/22	05/21	AMZN Mktp US*7K15X5IT3 Amzn.com/billWA	24692163141100010760087	5942	18.35	
	05/23	05/22	TARGET 00013102 AIKEN SC	24164073142091016196716	5310	11.76	
	05/23	05/22	PUBLIX #506 AIKEN SC	24137463143001503765986	5411	7.01	
	05/23	05/22	PUBLIX #506 AIKEN SC	24137463143001503766067	5411	22.36	
	05/24	05/24	AMZN Mktp US*VD4WL6KZ3 Amzn.com/billWA	24692163144102105615470	5942	171.72	
	05/24	05/23	PUBLIX #506 AIKEN SC	24137463144001558891991	5411	15.89	
	05/24	05/23	PUBLIX #506 AIKEN SC	24137463144001558892072	5411	12.76	
	05/26	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431063145083002506586	5942		42.23
	05/31	05/30	AMZN Mktp US*RF2Y75P13 Amzn.com/billWA	24692163150107252596283	5942	17.70	
	05/31	05/30	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431063150083009911856	5942		42.23
	05/31	05/30	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431063150083002307771	5942		42.23
	06/01	05/31	AMAZON.COM*KH8J266W3 AMZNAMZN.COM/BILLWA	24431063151083727030843	5942	84.46	
	06/01	05/31	SAMS CLUB #4879 AIKEN SC	24445003152400201126740	5300	303.46	
	06/02	05/31	ALDI 76044 AIKEN SC	24427333152710042953976	5411	13.28	
	06/02	06/01	FOOD LION #0589 AIKEN SC	24692163152109070161579	5411	10.00	
					Total Activity	12,868.88	

Account Number:	Date	Date	Description	Reference Number	MCC	Charge	Credit
	05/05	05/04	STAPLS737616445200001 877-8267755 GA	24164073124105030418427	5111	52.59	
	05/08	05/04	Jones School Supply Co., Columbia SC	24202983125016019275170	5943	441.15	
	05/09	05/08	JOHANNSEN SPORTING GOODS AUGUSTA GA	24755423128641284891404	5941	140.16	
	05/10	05/09	COMMUNIGRAPHICS INC 803-3495208 SC	24013393129001035667334	7333	1,055.44	
	05/11	05/10	FISHER ATHLETIC SALISBURY NC	24013393130001137235920	5941	364.00	
	05/11	05/10	STAPLS7609407416000001 877-8267755 GA	24164073130105090397786	5111	64.90	
	05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226383131370837321634	5300	44.26	
	05/12	05/11	NFHS LEARN.COM COURSE 317-972-6900 IN	24240523131206659500827	8299	135.00	

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 50 of 58

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/15	05/12	BSN SPORTS LLC 800-227-7404 TX	24431063132069191125403	5137	2,255.10	
05/15	05/12	BSN SPORTS LLC 800-227-7404 TX	24431063132069191124562	5137	283.70	
05/15	05/11	DOUBLETREE MYRTLE BEACH 999-9999999 SC	24011333132900013401512	3692	654.84	
05/15	05/12	STAPLS7609576323000001 877-8267755 GA	24164073132105110251300	5111	97.95	
05/15	05/12	STAPLS7609577182000001 877-8267755 GA	24164073132105110254783	5111	104.64	
05/15	05/12	COMMUNIGRAPHICS INC 803-3495208 SC	24013393132001437528949	7333	1,941.88	
05/15	05/12	CAROLINA SCREENPRINT 803-226-9152 SC	24801973133400335000072	2741	1,260.00	
05/15	05/13	STAPLS7609577182002001 877-8267755 GA	24164073134105120390666	5111	104.64	
05/17	05/16	LA PARISIENNE LLC AIKEN SC	24829133136300780070909	5462	227.26	
05/18	05/17	KROGER #640 NORTH AUGUSTASC	24445713137300607326973	5411	20.00	
05/18	05/17	SAMS CLUB #4879 803-761-6908 SC	24445003138400197809035	5300	292.60	
05/19	05/18	STAPLS7609779577000001 877-8267755 GA	24164073138105170274949	5111	164.58	
05/19	05/18	STAPLS7609779785000001 877-8267755 GA	24164073138105170275946	5111	176.89	
06/01	05/30	ALL AMERICAN SPECIALTIES 770-9042250 GA	24073143151900011600036	5999	20.37	
		BSN SPORTS LLC 800-227-7404 TX	24431063151069192181229	5137	1,876.62	
06/02	06/01	AMAZON.COM*HA42E17T3 AMZNAMZN.COM/BILLWA	24431063152083309671237	5942	37.79	
06/02	06/01	SAMSCLUB #4879 AIKEN SC	24226383153400001961783	5300	44.52	
06/02	06/01	USPS PO 4548400789 LANGLEY SC	24137463153001730761425	9402	1,008.00	
					Total Activity	
Account Number:						1,271.55
05/08	05/06	STAPLS7609035274000002 877-8267755 GA	24164073127105970384461	5111	26.65	
05/15	05/12	Ticketleap Math Medic 877-849-5327 PA	74692163132105738985425	7922		398.00
05/23	05/22	PRIMO WATER 800-7285508 FL	24755423142261422508588	5999	80.02	
05/23	05/22	PRIMO WATER 800-7285508 FL	24755423142261422516599	5999	29.46	
05/24	05/23	VWR INTERNATIONAL INC 800-932-5000 PA	24435653143069191544208	5047	210.47	
05/24	05/23	VWR INTERNATIONAL INC 800-932-5000 PA	24435653143069191544091	5047	210.34	
05/24	05/23	VWR INTERNATIONAL INC 800-932-5000 PA	24435653143069191543986	5047	210.47	

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 51 of 58

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/14/23 Airport Code: DEN AA YX DFW				
		Departure Date: 06/14/23 Airport Code: DFW AA YX CAE				
05/16	05/15	EXPEDIA 72557853940076 EXPEDIA.COM WA	24692163135108408482964	4722	7.61	
05/16	05/15	XEROX CORPORATION/RBO 888-888-8888 NY	24138293135701433380158	5044	384.78	
05/17	05/15	DELTA AIR 0067932549401SEATTLE WA NEVILLE/KISHNI 0067932549401	24717053136871364553002	3058	557.80	
05/17	05/15	DELTA AIR 0067932564094SEATTLE WA MCCLAIN/AMY ELI 0067932564094	24717053136871364775829	3058	468.20	
05/17	05/15	AMERICAN AIR0017950186847FORT WORTH TX MCCLAIN/AMY ELIZABET 0017950186847	24943003136344900172167	3001	398.20	
		Departure Date: 06/16/23 Airport Code: DEN AA L DFW				
		Departure Date: 06/16/23 Airport Code: DFW AA L AGS				
05/18	05/12	AMERICAN AIR0017950061812FORT WORTH TX SIRK/PHILIP BRIAN 0017950061812	24943003137344700063714	3001	675.90	
		Departure Date: 06/14/23 Airport Code: CAE AA L CLT				
		Departure Date: 06/14/23 Airport Code: CLT AA L DEN				
		Departure Date: 06/14/23 Airport Code: DEN AA OX DFW				
		Departure Date: 06/14/23 Airport Code: DFW AA OO CAE				

Account Number: [REDACTED] Total Activity 1,826.30

05/15	05/12	UNITED RENTALS #018068 704-636-8002 GA	24445003133300616377058	7394	1,462.72	
05/16	05/15	LOWES #00639* AIKEN SC	24692163135108418159271	5200	18.34	
05/18	05/17	LOWES #00639* AIKEN SC	24692163137109965569563	5200	11.33	
05/18	05/17	LOWES #00639* AIKEN SC	24692163137109965569571	5200	231.08	
05/25	05/24	HARRYS EQUIPMENT CENTER MARTINEZ GA	24039823144900016100164	5541	28.06	
05/31	05/30	LOWES #02207* NORTH AUGUSTASC	24692163150107215162017	5200	12.84	
06/01	05/31	GRAINGER 877-2022594 IL	24755423152731523602990	5085	61.93	

Account Number: [REDACTED] Total Activity 2,299.25

05/05	05/04	Wilson Sporting Goods Co.801-3347590 IL	24204293124000994175079	5941	744.88	
05/05	05/04	JOHANNSEN SPORTING GOODS 706-7220949 GA	24755423124641245731248	5941	667.11	
05/08	05/07	GLF*THELINKSATSTONEYPPOINTGREENWOOD SC	24445003127300612357656	7992	128.57	
05/09	05/08	THE MILL HOUSE GREENWOOD SC	24013393128000853463678	5812	126.01	
05/10	05/08	INN ON THE SQUARE F&B 864-3301010 SC	24000973129801806249889	5812	70.74	
05/11	05/10	MCDONALD'S F11268 GREENWOOD SC	24427333130720213105642	5814	197.32	
05/12	05/11	Subway 54556 North AugustaSC	24204293131006188939767	5814	111.30	
05/18	05/17	WM SUPERCENTER #6576 NORTH AUGUSTASC	24445003138400197828423	5411	18.88	
05/19	05/17	FREDDY'S 32-0010 ROCK HILL SC	24445003138500461749963	5814	234.44	

Account Number: [REDACTED] Total Activity 98.12

05/09	05/08	SCHUMPERT'S MARKET WILLISTON SC	24427333128720223587221	5411	62.50	
05/22	05/19	HARDEES 3091 WILLISTON SC	24013393140002391426252	5814	35.62	

Account Number: [REDACTED] Total Activity 1,711.49

05/08	05/05	CURGIN'S CORNER GRANITEVILLE SC	24034543125000520860908	5542	71.00	
05/09	05/08	CURGIN'S CORNER GRANITEVILLE SC	24034543128000873515072	5541	76.20	
05/09	05/08	CURGIN'S CORNER GRANITEVILLE SC	24034543128000873515023	5542	51.64	
05/10	05/09	CURGIN'S CORNER GRANITEVILLE SC	24034543129001001100059	5542	70.01	
05/11	05/10	CURGIN'S CORNER GRANITEVILLE SC	24034543130001122438104	5541	65.02	
05/12	05/11	CURGIN'S CORNER GRANITEVILLE SC	24034543131001256547885	5541	65.65	
05/12	05/11	CURGIN'S CORNER GRANITEVILLE SC	24034543131001256547844	5542	65.01	
05/15	05/12	CURGIN'S CORNER GRANITEVILLE SC	24034543132001396749507	5542	85.01	
05/16	05/15	CURGIN'S CORNER GRANITEVILLE SC	24034543135001746303598	5542	80.02	
05/17	05/16	CURGIN'S CORNER GRANITEVILLE SC	24034543136001881941763	5541	61.59	
05/17	05/16	CURGIN'S CORNER GRANITEVILLE SC	24034543136001881941730	5542	78.70	
05/18	05/17	CURGIN'S CORNER GRANITEVILLE SC	24034543137002010464379	5542	69.18	

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/18	05/17	CIRCLE K # 03081 AIKEN SC	24692163138100283530212	5542	33.00		
05/19	05/18	CURGIN'S CORNER GRANITEVILLE SC	24034543138002155353949	5542	60.01		
05/22	05/19	CURGIN'S CORNER GRANITEVILLE SC	24034543139002311943327	5541	60.90		
05/22	05/19	CURGIN'S CORNER GRANITEVILLE SC	24034543139002311943293	5542	84.10		
05/23	05/22	CURGIN'S CORNER GRANITEVILLE SC	24034543142002643585023	5542	71.35		
05/24	05/23	CURGIN'S CORNER GRANITEVILLE SC	24034543143002767384376	5542	74.13		
05/25	05/24	CURGIN'S CORNER GRANITEVILLE SC	24034543144002887643452	5541	69.06		
05/25	05/24	CURGIN'S CORNER GRANITEVILLE SC	24034543144002887643387	5542	71.26		
05/26	05/24	CURGIN'S CORNER GRANITEVILLE SC	24034543145003009312843	5542	59.63		
05/26	05/25	CURGIN'S CORNER GRANITEVILLE SC	24034543145003008537291	5542	54.00		
05/29	05/26	CURGIN'S CORNER GRANITEVILLE SC	24034543146003133891612	5541	47.01		
05/31	05/30	CURGIN'S CORNER GRANITEVILLE SC	24034543150003541199387	5542	65.00		
06/01	05/31	CURGIN'S CORNER GRANITEVILLE SC	24034543151003694599291	5542	62.00		
06/02	06/01	CURGIN'S CORNER GRANITEVILLE SC	24034543152000082676862	5542	61.01		
						Total Activity	125.72
Account Number: [REDACTED]							
05/05	05/03	LOWES #00639* AIKEN SC	24692163124109472572964	5200	71.26		
05/05	05/03	CHICK-FIL-A #01148 803-641-0366 SC	24427333124710007983385	5814	50.47		
05/22	05/19	THE STATE NEWSPAPER 800-888-3566 CA	24001753140083123400822	5968	3.99		
						Total Activity	63.00
Account Number: [REDACTED]							
05/17	05/15	CURGIN'S CORNER GRANITEVILLE SC	24034543136001881941946	5542	63.00		
						Total Activity	150.87
Account Number: [REDACTED]							
05/09	05/08	KROGER #675 AIKEN SC	24445713128300578190102	5411	39.96		
05/24	05/23	SAMSClub #4879 AIKEN SC	24226383144400008882646	5300	7.98		
05/29	05/28	WM SUPERCENTER #6576 NORTH AUGUSTASC	24445003149400206445026	5411	70.10		
05/30	05/29	TARGET 00013102 AIKEN SC	24164073149091016361537	5310	10.80		
05/30	05/29	SAMS CLUB#4879 AIKEN SC	24226383150360687026082	5300	22.03		
						Total Activity	1,029.05
Account Number: [REDACTED]							
05/05	05/04	ATHENS JANITOR SUPPLY CO ATHENS GA	24801973124872937386995	7349	492.72		
05/17	05/16	ATHENS JANITOR SUPPLY CO ATHENS GA	24801973136872504412907	7349	110.64		
05/24	05/23	ATHENS JANITOR SUPPLY CO ATHENS GA	24801973143872020317284	7349	425.69		
						Total Activity	4,026.70
Account Number: [REDACTED]							
05/05	05/04	UNITED REFRIG BR #13 7067370128 GA	24435653125206686400098	5046	60.89		
05/05	05/04	UNITED REFRIG BR #13 7067370128 GA	24435653125206686400114	5046	31.10		
05/08	05/05	UNITED REFRIG BR #13 7067370128 GA	24435653126206694800098	5046	60.89		
05/09	05/08	UNITED REFRIG BR #13 7067370128 GA	24435653129206694900028	5046	338.20		
05/18	05/17	UNITED REFRIG BR #13 7067370128 GA	24435653138206694600031	5046	23.16		
05/22	05/18	MINGLEDORFFS 64 AUGUSTA 770-2392172 GA	24040473139900016967099	1711	1,083.73		
05/22	05/19	UNITED REFRIG BR #13 7067370128 GA	24435653140206686500054	5046	67.52		
05/23	05/22	UNITED REFRIG BR #13 7067370128 GA	24435653143206686600067	5046	35.29		
05/25	05/23	MINGLEDORFFS 64 AUGUSTA 770-2392172 GA	24040473144900017245860	1711	772.26		
06/01	05/31	THE TRANE COMPANY 888-832-5266 WI	24431063151700476698104	5046	663.75		
06/01	05/31	INSIGHT PARTNERS 757-468-8800 VA	24323003151636000125064	5074	889.91		
						Total Activity	283.58
Account Number: [REDACTED]							
05/05	05/03	SAMSClub.COM 888-746-7726 AR	24226383124370831516196	5300	31.96		
05/05	05/04	DOMINO'S 5671 803-474-3322 SC	24445003125000931561986	5814	133.70		
05/08	05/05	DUNKIN #349446 AIKEN SC	24943003126838000354114	5814	75.18		
05/19	05/17	WAL-MART #0514 AIKEN SC	24455013138141000728824	5411	42.74		
						Total Activity	943.44
Account Number: [REDACTED]							
05/08	05/05	OSBON'S LAUNDRY SOUTHSIDEAIKEN SC	24050803125900012400054	7216	58.32		
05/08	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143126400669011761	9399	25.00		
05/08	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143126091719030354	9399	1.00		
05/08	05/07	CHECKR, INC CHECKR.COM HTTPSCHECKR.CCA	24011343127000024015355	5734	339.12		
05/11	05/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143131400664003469	9399	25.00		
05/11	05/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143131400664003915	9399	25.00		
05/11	05/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143131400664008195	9399	25.00		
05/11	05/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143131091714004589	9399	1.00		
05/11	05/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143131091714005503	9399	1.00		
05/11	05/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143131091714013374	9399	1.00		
05/12	05/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143132400665006957	9399	25.00		
05/12	05/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143132091715014834	9399	1.00		
05/16	05/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143136400669014425	9399	25.00		

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 53 of 58

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143136091719032986	9399	1.00	
05/17	05/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143137400660003780	9399	25.00	
05/17	05/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143137400660013433	9399	25.00	
05/17	05/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143137400660016253	9399	25.00	
05/17	05/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143137091710006384	9399	1.00	
05/17	05/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143137091710030137	9399	1.00	
05/17	05/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143137091710036381	9399	1.00	
05/19	05/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143139400662000659	9399	25.00	
05/19	05/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143139091712004401	9399	1.00	
05/22	05/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143140400663013047	9399	25.00	
05/22	05/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143140091713028224	9399	1.00	
05/23	05/22	SLED BACKGROUND CHECK EGOV.COM SC	24015143143400666011508	9399	25.00	
05/23	05/22	SLED BACKGROUND CHECK EGOV.COM SC	24015143143400666012167	9399	25.00	
05/23	05/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143143091716028889	9399	1.00	
05/25	05/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143145400668003444	9399	25.00	
05/25	05/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143145091718006147	9399	1.00	
05/29	05/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143147400660003572	9399	25.00	
05/29	05/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143147091710006630	9399	1.00	
05/31	05/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143151400664003290	9399	25.00	
05/31	05/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143151400664012127	9399	25.00	
05/31	05/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143151091714007652	9399	1.00	
05/31	05/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143151091714029102	9399	1.00	
06/01	05/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143152400665004874	9399	25.00	
06/01	05/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143152400665011093	9399	25.00	
06/01	05/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143152400665015110	9399	25.00	
06/01	05/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143152091715011603	9399	1.00	
06/01	05/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143152091715026478	9399	1.00	
06/01	05/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143152091715034910	9399	1.00	
06/02	06/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143153400666008022	9399	25.00	
06/02	06/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143153091716017038	9399	1.00	
					Total Activity	

Account Number: [REDACTED] Total Activity 5,305.17

05/09	05/08	CSF* RTIC USS9 HTTPWWW.RTICTX	24011343128000019234184	5399	103.62	
05/09	05/08	KROGER #640 NORTH AUGUSTASC	24445713128300578167845	5411	260.00	
05/09	05/08	DOLLARTREE EDGEFIELD SC	24445003129000912473207	5331	33.75	
05/10	05/09	Whats Cookin Downtown 803-6491068 SC	24453883130003796541454	5812	883.77	
05/10	05/09	CAROLINA OFFICE EQUIPMEN 803-781-9383 SC	24493983129206144500022	5044	395.00	
05/12	05/11	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 05/10/23	24692163131105187912116	3509	209.58	
05/12	05/11	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 05/10/23	24692163131105187912124	3509	208.58	
05/12	05/11	KROGER #640 NORTH AUGUSTASC	24445713131300603611820	5411	75.00	
05/12	05/11	DOLLAR TREE NORTH AUGUSTASC	24445003132000970985113	5331	11.35	
05/15	05/11	HOBBY LOBBY #289 AIKEN SC	24137463132200238470135	5945	36.02	
05/15	05/11	WAL-MART #1270 NORTH AUGUSTASC	24455013132141002062442	5411	25.00	
05/15	05/14	AMZN Mktp US*MA4YD2HU3 Amzn.com/billWA	24692163134107587829715	5942	228.52	
05/17	05/16	AMZN Mktp US*8C2Q50OR3 Amzn.com/billWA	24692163136108967881811	5942	247.94	
05/17	05/16	Whats Cookin Downtown 803-6491068 SC	24453883137003831413167	5812	117.23	
05/18	05/17	AMZN Mktp US*PF56087L3 Amzn.com/billWA	24692163137109749139188	5942	41.58	
05/18	05/16	PIONEER VALLEY BOOKS 888-482-3906 MA	24707803137017022672730	5942	154.44	
05/19	05/18	AMZN Mktp US*T82PR8E93 Amzn.com/billWA	24692163138100778062085	5942	36.59	
05/19	05/18	SUMMIT SOLUTIONZ INC 770-9557368 GA	24755423138281382627711	4812	35.59	
05/19	05/18	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463139600189515783	5942	382.75	
05/22	05/18	FORMS AND SUPPLY 704-5988971 NC	24639233139900017891806	5044	381.88	
05/25	05/24	AMZN Mktp US*L611654G3 Amzn.com/billWA	24692163144102434078341	5942	15.78	
05/25	05/24	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463145600166393404	5942	30.90	
05/26	05/25	AMZN Mktp US*DA3EA9H53 Amzn.com/billWA	24692163145103402772948	5942	15.99	
05/26	05/25	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622753145300813419738	5943	482.76	
05/26	05/25	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622753145300813419811	5943	482.76	
05/29	05/26	AMZN Mktp US Amzn.com/billWA	74692163146104149649815	5942		15.99
05/30	05/29	AMZN Mktp US*LO1DE5GI3 Amzn.com/billWA	24692163149106249736089	5942	100.19	
05/31	05/30	KROGER #640 NORTH AUGUSTASC	24445713150300590031004	5411	25.00	
05/31	05/30	KROGER #640 NORTH AUGUSTASC	24445713150300590031186	5411	63.79	
06/01	05/31	AMZN Mktp US*L49FP55Y3 Amzn.com/billWA	24692163151107748172888	5942	235.80	
					Total Activity	

Account Number: [REDACTED] Total Activity 312.59

05/12	05/11	WAL-MART #4420 LEESVILLE SC	24226383132091001809175	5411	80.06	
05/12	05/11	WAL-MART #4420 LEESVILLE SC	24226383132091000217032	5411	157.96	

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 54 of 58

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 55 of 58

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 56 of 58

AIKEN COUNTY SCHOOLS

May 05, 2023 - June 04, 2023

Page 57 of 58

AIKEN COUNTY SCHOOLS

[REDACTED]
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May 05, 2023 - June 04, 2023

Page 58 of 58

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