



YORK SCHOOL DISTRICT ONE

Purchasing Card

March 26, 2019 - April 25, 2019

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/25/19 Payment Due Date 05/20/19 Days in Billing Cycle 31 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$64,472.39	Previous Balance \$53,940.71 Payments -\$53,940.71 Credits -\$45.25 Cash \$0.00 Purchases \$64,517.64 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$64,472.39

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/20/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
5,000	0.00	0.00	4,974.93	4,974.93
5,000	0.00	0.00	892.12	892.12

Cardholder Activity Summary

<i>Account Number Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
5,000	0.00	0.00	990.00	990.00
29,815	0.00	0.00	3,527.67	3,527.67
5,000	0.00	0.00	174.89	174.89
5,000	0.00	0.00	1,811.16	1,811.16
5,000	0.00	0.00	513.61	513.61
30,000	0.00	0.00	3,849.04	3,849.04
5,000	0.00	0.00	1,181.47	1,181.47
30,000	0.00	0.00	4,297.86	4,297.86
5,000	0.00	0.00	164.48	164.48
5,000	0.00	0.00	3,918.02	3,918.02
4,935	0.00	0.00	1,506.02	1,506.02
5,000	0.00	0.00	1,179.33	1,179.33
30,000	0.00	0.00	646.80	646.80
30,000	0.00	0.00	13,415.88	13,415.88
5,000	0.00	0.00	563.98	563.98
5,000	0.00	0.00	505.75	505.75
30,000	0.00	0.00	3,952.67	3,952.67
5,000	0.00	0.00	1,616.69	1,616.69
30,000	0.00	0.00	1,463.17	1,463.17
5,000	0.00	0.00	2,878.67	2,878.67
30,000	0.00	0.00	3,365.05	3,365.05

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	45.25	0.00	4,159.29	4,114.04
5,000	0.00	0.00	127.63	127.63
30,000	0.00	0.00	2,078.60	2,078.60
30,000	0.00	0.00	762.86	762.86

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							-53,940.71
04/19	04/19	AUTO PAYMENT DEDUCTION		0071			53,940.71
							4,974.93
03/27	03/26	SP * SCHULMERICH BELLS SCHULMERICHBEPA	24492159085637131714715	5733	185.50		
03/28	03/27	DIRECTPROMOTIONALS 855-762-4638 NC	24247609086300558130649	7311	174.35		
03/28	03/28	FIRST BOOK 202-393-1222 DC	24431069087200727200533	5942	3,203.40		
04/01	03/28	HOSA, Inc. 972-874-0062 TX	24202989088030030592903	8699	186.70		
04/04	04/03	RIVERBANKS ZOO 803-779-8717 SC	24761979093400083804751	7998	307.50		
04/04	04/03	WAL-MART #1144 YORK SC	24226389094400004572354	5411	69.32		
04/04	04/04	AMAZON.COM*MW7E81QI2 AMZNAMZN.COM/BILLWA	24431069094083312743708	5942	134.52		
04/05	04/04	SAMS CLUB #6236 ROCK HILL SC	24445009095400136108174	5300	35.68		
04/09	04/08	WAL-MART #1144 YORK SC	24226389099400002331261	5411	34.15		
04/10	04/09	WM SUPERCENTER #4593 ROCK HILL SC	24445009100400141040753	5411	19.96		
04/11	04/10	FATZ CAFE #27 ROCK HILL SC	24428069101600142474844	5812	36.92		
04/22	04/20	EB 12TH ANNUAL SUMMER 801-413-7200 CA	24492159110713264062716	7399	210.00		
04/22	04/21	ESCHOOL VIEW 614-675-5557 OH	24692169111100978691103	8299	30.00		
04/22	04/21	ESCHOOL VIEW 614-675-5557 OH	24692169111100978691111	8299	30.00		
04/22	04/20	USC EMAIL 803-777-3079 SC	24001759111206281501139	8220	225.00		
04/25	04/25	ESCHOOL VIEW 614-675-5557 OH	24692169115100158845764	8299	30.00		
04/25	04/24	BI-LO GROCERY #5716 ROCK HILL SC	24445009115000916018647	5411	61.93		
							Total Activity 892.12
03/27	03/26	BOJANGLES 672 YORK SC	24431069088091361000482	5814	20.58		
03/29	03/28	AMAZON.COM*MW7F45821 AMZNAMZN.COM/BILLWA	24431069088083719008877	5942	17.98		
04/01	03/29	Amazon.com*MW78628Q1 Amzn.com/billWA	24692169088100703121961	5942	13.86		
04/01	03/29	Amazon.com*MW07W8XA2 Amzn.com/billWA	24692169088100708542708	5942	79.50		
04/01	03/29	AMAZON.COM*MW4EB98X1 AMZNAMZN.COM/BILLWA	24431069088083706218257	5942	20.35		
04/01	03/31	AMAZON.COM*MW4G59D11 AMZNAMZN.COM/BILLWA	24431069090083701208911	5942	14.35		
04/05	04/03	USC EMAIL 803-777-3079 SC	24001759094206281002824	8220	199.00		
04/12	04/11	DOLLAR TREE ROCK HILL SC	24445009102000999700488	5331	22.47		
04/15	04/11	LOWES #00416* ROCK HILL SC	24692169102100809104764	5200	119.51		
04/25	04/23	POSITIVE PROMOTIONS INC 800-6352666 NY	24142019114400003222159	5999	384.52		
							Total Activity 990.00
04/01	03/29	AMZN Mktg US*MW1KN38X1 Amzn.com/billWA	24692169088100641300057	5942	106.95		
04/10	04/08	POSITIVE PROMOTIONS 800-6352666 NY	24142019099900010970871	7399	787.92		
04/12	04/12	IMAGESTUFF.COM 805-445-9891 CA	24692169102100619960835	5999	43.77		
04/22	04/20	Dollar Tree, Inc. Chesapeake VA	24445009111600119996731	5399	51.36		
							Total Activity 3,527.67
03/28	03/27	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169086100437279509	5942	556.14		
03/29	03/28	DOLLAR TREE YORK SC	24445009088000903295417	5331	25.07		
04/01	03/29	BOOKSOURCE 314-647-0600 MO	24412959089200068400182	5942	1,462.50		
04/03	04/01	BOOKSOURCE 314-647-0600 MO	24412959092200068500051	5942	1,483.96		
							Total Activity 174.89
04/08	04/07	BUYDIG 732-424-1100 NJ	24055249098206099300538	5946	74.89		
04/12	04/11	SWIVL BY SATARII 888-837-6209 CA	24492159101894121810868	5946	50.00		
04/22	04/20	SWIVL BY SATARII 888-837-6209 CA	24492159110894464195389	5946	50.00		



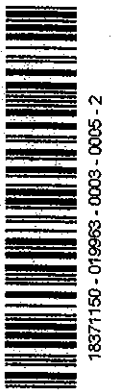
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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						1,811.16
04/15	04/14	HOT SPOT #2005 CLOVER SC	24224439105101004349601	5542	49.15	
04/15	04/14	PAPA JOHN'S #4096 843-626-7272 SC	24445009105000860242625	5814	93.22	
04/16	04/14	PAMS RESTAURANT HARTSVILLE SC	24760629105471200912015	5812	337.50	
04/16	04/15	PAULA DEEN STORE MB MYRTLE BEACH SC	24755429106121068640106	5812	236.74	
04/17	04/16	KROGER #016 MYRTLE BEACH SC	24445719106300485003235	5411	37.32	
04/17	04/16	CCU ATHLETIC 843-347-8499 SC	24001759107026967067213	8220	20.00	
04/17	04/15	BURGER KING #4082 MYRTLE BEACH SC	24186169106200999200023	5814	188.92	
04/18	04/16	RIVER CITY CAFE MYRTLE BEACH SC	24073149107900011447299	5812	281.89	
04/18	04/17	PAPA JOHN'S #4096 843-626-7272 SC	24445009108000955295410	5814	77.35	
04/19	04/17	CAPT GEORGES SEAFOOD MYR MYRTLE BEACH SC	24323009108207388702493	5812	252.89	
04/19	04/18	FOOD LION #1605 MYRTLE BEACH SC	24427339108720015660872	5411	27.98	
04/22	04/18	SUBWAY 00109512 MYRTLE BEACH SC	24164079109255149616605	5814	208.20	
						Total Activity
						613.61
04/10	04/09	DELIVERY SIGNS 321-206-5288 FL	24435859100207742100041	7399	445.00	
04/12	04/11	INK TONER STORE LLC 888-7207888 PA	24760629101473400553072	5111	68.61	
						Total Activity
						3,849.04
03/26	03/25	ROLAND DGA CORPORATION 949-4508630 CA	24755429085130853146851	5045	68.11	
03/29	03/28	HEAT TRANSFER WAREHOUSE 701-356-3160 ND	24492159087715742312935	5999	263.00	
04/02	04/01	ENTERPRISE RENT-A-CAR ROCK HILL SC	24164079091018239113275	3405	594.49	
		58MFBR				
04/08	04/05	JIFFYSHIRTS.COM HTTPWWW.JIFFDE	24492159095637602033858	5691	67.03	
04/12	04/11	MEARS TRANS WEB 407-4224561 FL	24164079101090932077519	4121	572.40	
04/15	04/11	PCS PROFESSIONAL CRED 877-364-3926 TN	24323039102122668010389	8299	175.00	
04/15	04/11	PCS PROFESSIONAL CRED 877-364-3926 TN	24323039102122668010397	8299	175.00	
04/19	04/18	4IMPRINT 877-4467746 WI	24906419108071690636450	5969	666.02	
04/23	04/19	S&S WORLDWIDE, INC. 860-5373451 CT	24436549113010369780146	5945	272.99	
04/25	04/24	SP * HONOR CORD SOURCE STRIPE.COM WA	24492159114637429878987	5734	995.00	
						Total Activity
						1,181.47
03/29	03/28	AMZN MKTP US*MW4QQ2MS0 AMAMZN.COM/BILLWA	24431069087083710019361	5942	55.74	
03/29	03/28	WAL-MART #1144 YORK SC	2422638908840000010571	5411	24.57	
04/02	04/01	CEC 703-620-3660 VA	24210739092200656200528	8699	440.00	
04/03	04/02	SP * DIFFERENT ROADS HTTPSDIFFLEARNY	24492159092637465108493	8299	480.48	
04/05	04/04	AMZN MktP US*MW7UD3UH1 Amzn.com/billWA	24692169094100305128614	5942	57.98	
04/08	04/05	ESTR PUBLICATIONS 614-9409996 MN	24760629096384300186599	5942	24.00	
04/09	04/08	CLASSROOM PRODUCTS LLC 800-315-0741 OH	24435659098083717558313	5111	39.90	
04/10	04/09	Amazon.com*MZ1UN3OV1 Amzn.com/billWA	24692169099100361513233	5942	58.80	
						Total Activity
						4,297.86
04/09	04/08	RR BOOKS 175-732-9422 PA	24492159098717481310960	5192	1,487.25	
04/10	04/08	READING RECOVERY CDORFNE@CLEMSSC	24001759099091011000024	8220	594.00	
04/11	04/10	READING RECOVERY COUNCIL 800-9411831 OH	24755429100161009020907	5399	545.00	
04/12	04/10	BOOKSOURCE 314-647-0600 MO	24412959101200068200073	5942	1,491.46	
04/15	04/12	SAMSClub.COM 888-746-7726 AR	24226389104370403790972	5300	174.19	
04/18	04/16	BOOKSOURCE 314-647-0600 MO	24412959107200068600250	5942	5.96	
						Total Activity
						164.48
03/27	03/26	QUILL CORPORATION 800-982-3400 SC	24164079088105224104209	5111	45.35	
03/28	03/27	QUILL CORPORATION 800-982-3400 SC	24164079088105224104307	5111	29.09	
03/28	03/27	QUILL CORPORATION 800-982-3400 SC	24164079088105224104455	5111	32.72	
04/02	04/01	SHOES FOR CREWS LLC 800-523-4448 FL	24692169091100369990027	5139	36.34	
04/10	04/09	AMZN MKTP US*MZ4XS9OP1 AMAMZN.COM/BILLWA	24431069099083707470524	5942	12.99	
04/11	04/10	AMZN MKTP US*MZ3QE5F71 AMAMZN.COM/BILLWA	24431069100083314111898	5942	7.99	
						Total Activity
						3,918.02
03/29	03/28	WAL-MART #1144 YORK SC	24226389088400008548374	5411	122.50	
04/01	03/29	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169088100869238476	5942	2,414.24	
04/01	03/29	SP * LIBERTYFLAGPOLES HTTPSLIBERTYFCO	24492159088637260336063	5399	43.50	
04/04	04/02	OTC BRANDS, INC. 800-2280475 NE	24789309093265000384908	5964	193.11	
04/05	04/04	WAL-MART #1144 YORK SC	24226389095400001103483	5411	99.46	
04/05	04/04	QUILL CORPORATION 800-982-3400 SC	24164079094105010258697	5111	648.23	
04/05	04/04	WM SUPERCENTER #4593 ROCK HILL SC	24445009095400136109164	5411	14.33	
04/10	04/09	USPS PO 4598800937 YORK SC	24445009100000967338602	9402	55.00	
04/10	04/10	EDIBLE ARRANGEMENTS 877-363-7848 CT	24431069100083711280221	5499	49.04	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/12	04/11	AMAZON.COM*MZ1901C80 AMZNAMZN.COM/BILLWA	24431069101083703793602	5942	24.60		
04/18	04/17	WM SUPERCENTER #1144 YORK SC	24445009108400149541564	5411	177.73		
04/24	04/24	EDIBLE ARRANGEMENTS 877-363-7848 CT	24431069114083313936224	5499	76.28		
							Total Activity
							1,506.02
04/03	04/02	EB JUNE MENTOR TRAINE 801-413-7200 CA	24492159092717063728700	7399	40.00		
04/05	04/04	CROWN TROPHY 037 FORT MILL SC	24755429094270949778207	5999	340.35		
04/05	04/04	STAPLES DIRECT 800-3333330 MA	24164079094105021839766	5111	16.36		
04/11	04/10	WM SUPERCENTER #1144 YORK SC	24445009101400139249456	5411	18.98		
04/15	04/11	POSITIVE PROMOTIONS 800-6352666 NY	24142019102900011266852	7399	270.85		
04/15	04/12	MARINA INN GRANDE DUNES 8439139304 SC Arrival: 04/11/19	24323009103750014438730	7011	314.48		
04/15	04/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239104900019200038	8699	255.00		
04/25	04/24	CAREERECO 770-4027520 GA	24060659114900018200620	8999	250.00		
							Total Activity
							1,179.33
03/29	03/28	SPRINGHILL SUITES GREENVILLE SC Arrival: 03/28/19	24692169087100043542364	3770	400.96		
03/29	03/28	SPRINGHILL SUITES GREENVILLE SC Arrival: 03/28/19	24692169087100043542372	3770	400.96		
04/10	04/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169099100197620194	5942	74.85		
04/10	04/09	VIECO INC. DBA PROMOTIONC888-412-6136 CA	24492159099894027638342	5399	139.48		
04/17	04/16	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445009107600105510955	5942	163.08		
							Total Activity
							646.80
04/05	04/04	UNITED LASER 843-662-6234 SC	24323009094286969600025	5111	179.76		
04/08	04/05	PAYPAL *GARNERSUPPL 402-935-7733 CA	24492159095894874869689	5047	86.70		
04/11	04/10	SECRET TREASURE GIFT SHOPYORK SC	24275399100900018700025	5947	12.34		
04/15	04/12	CAMPUS SAFETY CONF 949-392-4627 VA	24492159102894148083084	7299	368.00		
							Total Activity
							13,416.88
03/26	03/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169084100163316014	5969	193.70		
03/26	03/25	VISTAPR*VistaPrint.com 866-8936743 MA	24692169084100403211504	2741	211.62		
03/27	03/26	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159085894469042421	8299	63.98		
03/27	03/26	THE READING WAREHOUSE IN 866-391-7323 SC	24493989085200089300158	5192	473.53		
03/28	03/27	4WALL ENTERTAINMENT, INC.702-2633858 NV	24323049086151100041701	7394	106.00		
03/28	03/28	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692169087100708432117	5968	749.39		
03/28	03/28	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169087100744721309	5965	95.88		
03/28	03/27	J W PEPPER AND SON INC 800-3456296 PA	24755429087640870647903	5733	19.99		
03/29	03/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239087900017800046	8699	255.00		
03/29	03/28	SQ *MATHBOAT San Jose CA	24692169088100291911963	8299	159.80		
04/01	03/28	FORMS AND SUPPLY -AOPD 704-5988971 NC	24639239088900016710153	5044	209.69		
04/01	03/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239088900017900027	8699	255.00		
04/01	03/29	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159088894593465941	8299	161.99		
04/01	03/29	USC EMALL 803-777-3079 SC	24001759089206281900677	8220	199.00		
04/01	03/29	USC EMALL 803-777-3079 SC	24001759089206281900743	8220	199.00		
04/01	03/29	USC EMALL 803-777-3079 SC	24001759089206281900792	8220	199.00		
04/01	03/29	USC EMALL 803-777-3079 SC	24001759089206281900867	8220	199.00		
04/02	04/02	Amazon.com*MW3M26B72 Amzn.com/billWA	24692169092100680379644	5942	180.75		
04/02	04/02	NATL ART EDU ASSOC 703-860-8000 VA	24431069092286073000075	8299	85.00		
04/03	04/01	FORMS AND SUPPLY -AOPD 704-5988971 NC	24639239092900017110993	5044	240.62		
04/03	04/03	NATL ART EDU ASSOC 703-860-8000 VA	24431069093286073100296	8299	35.00		
04/03	04/02	THE READING WAREHOUSE IN 866-391-7323 SC	24493989092200089200243	5192	269.84		
04/04	04/03	AMZN Mktp US*MW05I79J1 Amzn.com/billWA	24692169093100710521701	5942	39.99		
04/04	04/03	SP * ROOMDIVIDERSNOW ROOMDIVIDERSDIL	24492159093637501832428	5691	109.98		
04/04	04/03	PYGRAPHICS 800-2227536 TX	24332399094000015788815	8299	249.00		
04/04	04/04	PERFECTION LEARNING CORP 800-831-4190 IA	24492159094715173471219	5999	332.58		
04/04	04/04	NATL ART EDU ASSOC 703-860-8000 VA	24431069094286073200194	8299	69.99		
04/05	04/04	AMZN Mktp US*MW1OR5S90 Amzn.com/billWA	24692169094100304158554	5942	20.13		
04/05	04/04	WALMART.COM 800-966-6546 AR	24692169094100309040542	5310	74.64		
04/05	04/04	AMZN Mktp US*MW5ZH6D72 Amzn.com/billWA	24692169094100357906016	5942	84.98		
04/05	04/04	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24492159094894834743058	5942	229.89		
04/05	04/04	AMZN MKTP US*MW9RX3UP1 AMAMZN.COM/BILLWA	24431069094083704479564	5942	377.92		
04/05	04/03	NASSP Product & Service 703-8600200 VA	24906419093070913799886	8699	1,312.75		
04/05	04/05	AMZN Mktp US*MW2K312R0 Amzn.com/billWA	24692169095100510414667	5942	19.14		
04/05	04/05	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692169095100546218801	5111	57.57		
04/05	04/04	AMZN MKTP US*MW7271U01 AMAMZN.COM/BILLWA	24431069095083320119312	5942	195.29		
04/08	04/05	AMZN Mktp US*MW1WE2I01 Amzn.com/billWA	24692169095100799933916	5942	14.65		



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/08	04/05	AMZN Mktp US*MW7BL6K30 Amzn.com/billWA	24692169095100815446307	5942	69.66	
04/08	04/05	SECRET TREASURE GIFT SHOPYORK SC	24275399095900018300021	5947	13.90	
04/08	04/06	AMAZON.COM*MW2A437Z0 AMZNNAMZN.COM/BILLWA	24431069096083315453238	5942	192.60	
04/08	04/06	AMZN MKTP US*MW2597R61 AMAMZN.COM/BILLWA	24431069096083712380380	5942	34.99	
04/08	04/06	AMZN MKTP US*MW6IJ27D0 AMAMZN.COM/BILLWA	24431069096083707356890	5942	44.49	
04/08	04/07	AMZN MKTP US*MW3JO7252 AMAMZN.COM/BILLWA	24431069097083721716581	5942	115.47	
04/08	04/07	AMZN MKTP US*MW8N30WM1 AMAMZN.COM/BILLWA	24431069097083719910089	5942	15.16	
04/08	04/07	AMZN MKTP US*MW7FP9K72 AMAMZN.COM/BILLWA	24431069097083706339078	5942	7.50	
04/08	04/07	AMZN MKTP US*MW37N1WL1 AMAMZN.COM/BILLWA	24431069097083722719444	5942	233.13	
04/09	04/08	AMZN Mktp US*MW74337G2 Amzn.com/billWA	24692169098100686603249	5942	18.88	
04/09	04/08	UNITED LASER 843-862-6234 SC	24323009098286969800084	5111	2,242.72	
04/09	04/09	AMZN Mktp US*MW8GD99E2 Amzn.com/billWA	24692169099100927687091	5942	308.00	
04/09	04/09	MAGNATAGVISIBLESYSTEMS 315-986-3531 NY	24692169099100932094382	5099	105.54	
04/10	04/09	JOSTENS INC. 800-854-7464 MN	24692169099100433558885	5137	291.40	
04/10	04/09	AMZN Mktp US*MW7Q65VWM0 Amzn.com/billWA	24692169099100449597620	5942	6.76	
04/10	04/09	STAPLES DIRECT 800-3333330 MA	24164079099105085414592	5111	112.34	
04/10	04/08	WEST MUSIC CATALOG CORALVILLE IA	24224439100105008393270	5733	130.94	
04/11	04/10	AMZN MKTP US*MW31D4WVW0 AMAMZN.COM/BILLWA	24431069100083318327409	5942	13.93	
04/12	04/11	PURA VIDA BRACELETS 858-232-4945 CA	24493989101200370808372	5631	150.00	
04/12	04/11	PURA VIDA BRACELETS 858-232-4945 CA	24493989101200370808497	5631	150.00	
04/12	04/11	PURA VIDA BRACELETS 858-232-4945 CA	24493989101200370808679	5631	150.00	
04/12	04/11	J.W. PEPPER 800-345-6296 PA	24801979101762026392877	5733	66.24	
04/12	04/11	J.W. PEPPER 800-345-6296 PA	24801979101762475284831	5733	50.00	
04/12	04/11	DSMARKETING 800-633-8383 NY	24492159101894110203679	5942	442.80	
04/12	04/11	PAYPAL *AATF 402-935-7733 IL	24492159101894104719896	8398	218.25	
04/15	04/12	STAPLES DIRECT 800-3333330 MA	24164079102105107621187	5111	62.01	
04/16	04/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169105100887241766	5969	90.57	
04/17	04/09	SOCIAL STUDIES SCHOOL 310-8392436 CA	24275399106900016598284	8999	327.32	
					Total Activity	663.98
03/28	03/26	SHANE'S RIB SHACK ROCK HIROCK HILL SC	24073149086900019500037	5812	195.98	
04/15	04/12	CAMPUS SAFETY CONF 949-392-4627 VA	24492159102894148101027	7299	368.00	
					Total Activity	563.98
03/27	03/25	WM SUPERCENTER #1144 YORK SC	24445009085400139474179	5411	70.81	
03/27	03/26	DOLLAR TREE YORK SC	24445009086000968499062	5331	12.17	
03/28	03/26	OTC BRANDS, INC. 800-2280475 NE	24789309086221001412262	5964	40.18	
04/01	03/30	GABRIEL BROS - 0083 PINEVILLE NC	24427339089720043185531	5310	17.16	
04/09	04/08	TRIPLE P AMERICA 803-4512278 SC	24137479099010350444041	8299	116.10	
04/10	04/09	WAL-MART #1144 YORK SC	24226389100400006656876	5411	34.32	
04/11	04/09	5646 Dominos Pizza 704-588-2611 SC	24445009100500508089846	5814	133.52	
04/11	04/09	DOLLAR-GENERAL #4712 YORK SC	24445009100100175395855	5331	16.00	
04/11	04/10	DOLLAR TREE YORK SC	24445009101000987579259	5331	15.49	
04/24	04/23	IN *COMFORT CONSULTS, LLC610-4551463 PA	24692169113100513387298	5399	50.00	
					Total Activity	3,962.67
03/28	03/26	OFFICE DEPOT #1214 800-463-3768 GA	24137469086100430880862	5965	213.99	
03/29	03/27	OFFICE DEPOT #1214 800-463-3768 GA	24137469087100438691880	5965	8.55	
04/03	04/01	READING RECOVERY CDORFNE@CLEMSSC	24001759092091017000017	8220	396.00	
04/08	04/05	USPS PO 4598800937 YORK SC	24445009096000950632108	9402	90.00	
04/10	04/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169099100197620384	5942	2,803.34	
04/11	04/10	IDENTAKID 800-890-1000 FL	24492159100894062962943	5331	103.84	
04/12	04/12	MEYER HATCHERY 888-568-9755 OH	24445009102000999835201	5085	161.68	
04/15	04/13	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989103026956360902	8299	175.27	
					Total Activity	1,616.69
04/01	03/29	PAYPAL *NATLCAREER 402-935-7733 OK	24492159088894586571283	8699	95.00	
04/01	03/29	USC EMALL 803-777-3079 SC	24001759089206281902582	8220	199.00	
04/01	03/29	USC EMALL 803-777-3079 SC	24001759089206281902665	8220	199.00	
04/03	04/02	PAYPAL *NATLCAREER 402-935-7733 OK	24492159092894742728763	8699	475.00	
04/04	04/02	USC EMALL 803-777-3079 SC	24001759093206281805460	8220	225.00	
04/11	04/10	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989100026771594712	6300	24.38	
04/11	04/09	AMERICAN AIR0012347650632FORT WORTH TX	24431069100978000992339	3001	375.11	
		BOTTINI/ELIZABETH				
		0012347650632				
		Departure Date: 06/24/19 Airport Code: CLT				
		AA N IAH				



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Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
Departure Date: 06/24/19 Airport Code: IAH AA V CLT						
04/25	04/24	WM SUPERCENTER #1144 YORK SC	24445009115400141833507	5411	24.20	
					Total Activity	1,463.17
03/27	03/26	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989085014000158938	5047	143.35	
03/28	03/27	CEEL CENTER 610-695-8800 PA	24493989087026470748475	5192	164.95	
03/29	03/28	AMZN Mktp US*MW8W42BB1 Amzn.com/billWA	24692169087100896575305	5942	41.84	
04/03	04/02	AMAZON.COM*MW9SY4680 AMZNAMZN.COM/BILLWA	24431069093083322636646	5942	105.50	
04/04	04/03	AMAZON.COM*MW9IM6KI1 AMZNAMZN.COM/BILLWA	24431069093083304623844	5942	35.12	
04/04	04/03	AMAZON.COM*MW9O24D00 AMZNAMZN.COM/BILLWA	24431069093083708597941	5942	84.89	
04/15	04/12	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989102014000144218	5047	128.35	
04/23	04/22	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989112014000180558	5047	323.68	
04/23	04/22	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989112014000180608	5047	259.26	
04/23	04/22	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989112014000181705	5047	176.23	
					Total Activity	2,878.67
03/27	03/26	LOWES #01776* YORK SC	24692169085100914009891	5200	48.04	
04/01	03/29	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809090017043291710	2842	244.89	
04/01	03/29	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809090017043291728	2842	1,053.63	
04/05	04/04	LOWES #01776* YORK SC	24692169094100205766448	5200	191.92	
04/08	04/05	LOWES #01776* YORK SC	24692169095100888579687	5200	131.10	
04/08	04/05	LOWES #01776* YORK SC	24692169095100937749364	5200	44.61	
04/10	04/08	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809099017036411664	2842	468.02	
04/11	04/10	LOWES #01776* YORK SC	24692169100100849178762	5200	307.31	
04/25	04/23	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809114017037011688	2842	389.15	
					Total Activity	3,366.06
03/27	03/26	AMZN Mktp US*MW6KD2X00 Amzn.com/billWA	24692169085100907071882	5942	1,073.42	
03/27	03/27	AMZN Mktp US*MW2752VY0 Amzn.com/billWA	24692169086100250239465	5942	24.97	
03/29	03/28	ORTRONICS INC 800-287-2843 OH	24761979088074250014572	5046	552.06	
04/02	04/02	AMZN Mktp US*MW0PM82C1 Amzn.com/billWA	24692169092100724610905	5942	176.40	
04/08	04/04	RADWELL INTERNATIONAL 800-3324336 NJ	24121579095910203142289	5065	612.71	
04/08	04/06	AMZN MKTP US*MW63J7RT1 AMAMZN.COM/BILLWA	24431069096083708895425	5942	42.99	
04/08	04/06	AMZN MKTP US*MW7FU17E0 AMAMZN.COM/BILLWA	24431069096083702341459	5942	42.99	
04/24	04/23	AMZN Mktp US*MZ8A688G1 Amzn.com/billWA	24692169113100433213640	5942	35.64	
04/25	04/24	WWW.NEWEGG.COM 800-390-1119 CA	24692169114100954848314	5732	243.95	
04/25	04/24	AMZN MKTP US*MZ9GFOB90 AMAMZN.COM/BILLWA	24431069115083309690164	5942	559.92	
					Total Activity	4,114.04
03/26	03/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169084100250530667	5942	364.87	
03/29	03/28	AMZN Mktp US Amzn.com/billWA	74692169087100104109371	5942		45.25
04/08	04/05	GRADUATION OUTLET 973-396-8190 NJ	24733099095207384400621	5999	501.57	
04/10	04/09	Amazon.com*MZ6EU30J1 Amzn.com/billWA	24692169099100279468264	5942	126.42	
04/11	04/10	AMZN MKTP US*MZ0525CX0 AMAMZN.COM/BILLWA	24431069100083304292062	5942	39.96	
04/11	04/11	AMZN MKTP US*MW0MP4RG2 AMAMZN.COM/BILLWA	24431069101083711857282	5942	10.69	
04/12	04/11	AMZN Mktp US*MZ43124J1 Amzn.com/billWA	24692169101100280458615	5942	121.55	
04/12	04/11	AMZN Mktp US*MZ8NN74L1 Amzn.com/billWA	24692169101100449336686	5942	152.97	
04/15	04/12	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169103100207021718	5942	918.06	
04/22	04/21	Amazon.com*MZ26U05T1 Amzn.com/billWA	24692169111100431143478	5942	37.40	
04/24	04/23	CHILDRENS PLUS INC 708-946-4100 IL	24257959113027010017212	2741	1,808.48	
04/24	04/23	AMZN MKTP US*MZ1OZ28V1 AMAMZN.COM/BILLWA	24431069113083716105170	5942	16.95	
04/24	04/23	AMZN MKTP US*MZ5S67VTO AMAMZN.COM/BILLWA	24431069113083312520871	5942	48.38	
04/24	04/23	AMZN MKTP US*MZ30K4B51 AMAMZN.COM/BILLWA	24431069113083318984683	5942	11.99	
					Total Activity	127.83
03/27	03/26	BI-LO GROCERY #5719 YORK SC	24445009086000968357567	5411	20.38	
04/04	04/03	SCSBA ONLINE 803-7996607 SC	24755429094730942262962	8699	75.00	
04/05	04/03	ZAXBYS 1082 YORK SC	24692169094100133053570	5814	13.71	
04/10	04/09	BI-LO GROCERY #5287 YORK SC	24445009100000967258743	5411	18.54	
					Total Activity	2,078.60
03/29	03/28	BLANCHARD MACHINERY 803-791-7100 SC	24431069087616280658256	5072	13.68	
03/29	03/28	BLANCHARD MACHINERY 803-791-7100 SC	24431069087616281343544	5072	43.20	
04/03	04/01	COMER EQUIPMENT YORK SC	24707809092030038352270	5599	89.33	
04/04	04/02	COMER EQUIPMENT YORK SC	24707809093030037491391	5599	291.18	
04/05	04/04	PENNSYLVANIA STEEL CO 215-633-9600 NC	24029469094017045592743	5039	192.90	
04/10	04/08	COMER EQUIPMENT YORK SC	24707809099030036214327	5599	84.06	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/11	04/10	UNITED REFRIG INC 491 ROCK HILL SC	24435659101200522900028	5046	1,364.25	
						Total Activity
						762.86
03/27	03/26	THE WEBSTAUANT STORE 717-392-7472 PA	24258029085017087195004	5046	175.42	
04/02	04/01	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231689092091022385610	5251	28.88	
04/04	04/03	BLACK & DECKER US INC. FORT MILL SC	24792629093200213400130	5251	312.44	
04/05	04/04	TRACTOR SUPPLY #1163 YORK SC	24137469095001034091576	5599	8.54	
04/10	04/08	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692169099100117908117	5251	81.30	
04/16	04/15	LOWES #01776* YORK SC	24692169105100844939452	5200	142.78	
04/25	04/24	LOWES #01776* YORK SC	24692169114100904107759	5200	13.50	

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	8.50% V	\$0.00	\$0.00
CASH	8.50% V	\$0.00	\$0.00

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