



YORK SCHOOL DISTRICT ONE

Purchasing Card

July 26, 2018 - August 25, 2018

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 08/25/18 Payment Due Date 09/18/18 Days in Billing Cycle 31 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$92,135.73	Previous Balance \$69,705.52 Payments -\$69,705.52 Credits -\$1,756.52 Cash \$0.00 Purchases \$93,892.25 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 \$92,135.73

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 09/18/18.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	10,165.97	10,165.97
5,000	0.00	0.00	934.95	934.95

Cardholder Activity Summary

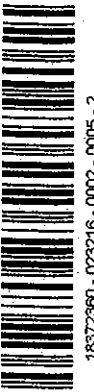
<i>Account Number Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
30,000	0.00	0.00	6,944.09	6,944.09
5,000	0.00	0.00	4,178.76	4,178.76
30,000	0.00	0.00	702.64	702.64
5,000	0.00	0.00	261.29	261.29
40,000	32.98	0.00	5,683.90	5,650.92
5,000	0.00	0.00	5,427.65	5,427.65
30,000	0.00	0.00	5,653.87	5,653.87
30,000	0.00	0.00	1,203.00	1,203.00
5,000	0.00	0.00	3,303.17	3,303.17
30,000	0.00	0.00	5,001.08	5,001.08
5,000	241.57	0.00	2,948.52	2,706.95
5,000	0.00	0.00	2,047.01	2,047.01
30,000	581.03	0.00	2,959.24	2,378.21
30,000	657.32	0.00	17,546.79	16,889.47
5,000	0.00	0.00	1,611.57	1,611.57
5,000	0.00	0.00	732.60	732.60
5,000	209.51	0.00	4,047.21	3,837.70
5,000	0.00	0.00	345.02	345.02
30,000	0.00	0.00	188.48	188.48
5,000	0.00	0.00	1,486.88	1,486.88
30,000	0.00	0.00	1,032.68	1,032.68

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
5,000	0.00	0.00	4,667.98	4,667.98
5,000	0.00	0.00	329.07	329.07
30,000	34.11	0.00	2,365.18	2,331.07
30,000	0.00	0.00	1,455.67	1,455.67
30,000	0.00	0.00	667.98	667.98

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							-\$69,705.52
08/17	08/17	AUTO PAYMENT DEDUCTION		0071			69,705.52
							Total Activity 10,165.97
08/02	08/01	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068213083312353761	5942	39.95		
08/06	08/03	HERTZ RENT-A-CAR ROCK HILL SC	24391218215613911637730	3357	901.17		
		RAMSEY/CAMERON 911637731					
		No. of Days: 1					
08/06	08/04	SAMSClub #6236 ROCK HILL SC	24226388217400007413675	5300	105.80		
08/07	08/06	LOWES #01776* YORK SC	24692168218100372941934	5200	21.87		
08/07	08/06	PAPA JOHNS #3578 803-684-7672 SC	24445008218300450439961	5814	78.18		
08/09	08/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238220900016820896	5044	53.46		
08/10	08/09	WAL-MART #1144 YORK SC	24226388222400004560356	5411	44.63		
08/13	08/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238222900017314970	5044	203.98		
08/13	08/10	STU*STUMPS 800-348-5084 IN	24692168222100685797399	5964	550.00		
08/13	08/10	DOLLAR TREE YORK SC	24445008223001033673307	5331	57.08		
08/13	08/09	DOLLAR TREE YORK SC	24445008223001033673224	5331	82.39		
08/13	08/12	WAL-MART #4593 ROCK HILL SC	24226388225091008118866	5411	60.22		
08/13	08/12	SAMS CLUB #6236 ROCK HILL SC	24445008225400136229785	5300	100.34		
08/14	08/13	BI-LO GROCERY #5287 YORK SC	24445008226000941167201	5411	41.79		
08/14	08/13	BOJANGLES 672 YORK SC	24431068226091612000144	5814	126.89		
08/15	08/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238226900017911185	5044	233.40		
08/15	08/14	PANERA BREAD #600849 314-984-3970 SC	24231688227083709275057	5812	128.60		
08/17	08/15	CARROT TOP INDUSTRIES INC919-7326200 NC	24073148228402270010401	5969	55.45		
08/20	08/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238229900018416736	5044	3,152.22		
08/20	08/18	TARGET.COM * 800-591-3869 MN	24431068230083046076828	5310	51.87		
08/20	08/18	Amazon Prime Amzn.com/billWA	24692168230100943961076	5968	13.90		
08/20	08/19	AMZN MktP US Amzn.com/billWA	24692168231100236875594	5942	186.06		
08/20	08/19	Amazon.com Amzn.com/billWA	24692168231100396375526	5942	42.60		
08/21	08/20	AMZN MktP US Amzn.com/billWA	24692168232100864995945	5942	18.57		
08/21	08/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168232100945690671	5969	165.64		
08/21	08/20	COMMITTEE FOR CHILDREN 800-634-4449 WA	24493988232206108200059	8299	2,499.00		
08/21	08/20	SAMS CLUB #6236 ROCK HILL SC	24445008233400318064703	5300	629.65		
08/22	08/21	AMZN MktP US Amzn.com/billWA	24692168233100303932441	5942	12.31		
08/22	08/21	AMZN MktP US Amzn.com/billWA	24692168233100332168991	5942	11.99		
08/22	08/21	WM SUPERCENTER #5745 LAKE WYLIE SC	24445008234400311446740	5411	162.59		
08/23	08/22	WM SUPERCENTER #1144 YORK SC	24445008235400314741476	5411	92.12		
08/24	08/23	WM SUPERCENTER #1144 YORK SC	24445008236400312356623	5411	105.08		
08/24	08/23	SAMS CLUB #6236 ROCK HILL SC	24445008236400312356706	5300	137.19		
							Total Activity 934.95
08/15	08/15	JACKSONS KITCHEN CLOVER SC	24607948227091274000010	5811	206.12		
08/20	08/16	DOUBLE B GRAPHIX ROCK HILL SC	24760628229486900290549	7299	202.71		
08/24	08/23	AMERICAN BOOK COMPANY INC888-2645877 GA	24755428236132363744506	5942	526.12		
							Total Activity 6,944.09
07/27	07/26	WAYFAIR*Wayfair wayfair.com MA	24906418207058182932606	5965	265.99		



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/30	07/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238208900014710574	5044	203.04	
07/31	07/30	CDW GOVT #NNW1523 800-808-4239 IL	24430998211083715213142	5045	3,509.87	
07/31	07/29	SCACTE 803-781-1176 SC	24492158211894582372696	8641	68.00	
08/03	08/02	Amazon.com Amzn.com/billWA	24692168214100032285254	5942	27.54	
08/06	08/05	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692168217100818721867	5047	1,110.99	
08/13	08/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238222900017312230	5044	33.81	
08/13	08/10	ADVANCE AUTO PARTS #5310 YORK SC	24326888223042000005924	5533	963.77	
08/13	08/12	SCACTE 803-781-1176 SC	24492158224894081479435	8641	68.00	
08/14	08/13	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692168225100998770783	5047	81.92	
08/20	08/18	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692168230100777979574	5047	70.24	
08/20	08/18	FRANK'S JEWELERS CLOVER SC	24239008231900012900021	5944	112.19	
08/23	08/22	TCD*CENGAGE LEARNING 800-354-9706 KY	24692168234100813290909	8299	428.73	
					Total Activity	4,178.76
07/26	07/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168206100833533993	5942	252.18	
07/27	07/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168208100712084603	5942	42.59	
07/30	07/26	OTC.BRANDS, INC. 800-2280475 NE	24789308208698300787392	5964	45.42	
08/06	08/04	QUILL CORPORATION 800-982-3400 SC	24164078217105022591675	5111	157.33	
08/06	08/04	QUILL CORPORATION 800-982-3400 SC	24164078217105022598639	5111	147.22	
08/08	08/07	QUILL CORPORATION 800-982-3400 SC	24164078219105022591624	5111	36.62	
08/08	08/07	QUILL CORPORATION 800-982-3400 SC	24164078219105022591632	5111	37.85	
08/09	08/06	WEST MUSIC CATALOG CORALVILLE IA	24224438221105014224234	5733	328.20	
08/10	08/09	QUILL CORPORATION 800-982-3400 SC	24164078221105064647231	5111	2.89	
08/13	08/11	QUILL CORPORATION 800-982-3400 SC	24164078224105097839372	5111	26.90	
08/15	08/14	QUILL CORPORATION 800-982-3400 SC	24164078226105098128492	5111	57.93	
08/16	08/15	QUILL CORPORATION 800-982-3400 SC	24164078227105097768206	5111	62.74	
08/16	08/15	QUILL CORPORATION 800-982-3400 SC	24164078227105098130182	5111	388.45	
08/16	08/15	QUILL CORPORATION 800-982-3400 SC	24164078227105130290861	5111	48.29	
08/16	08/07	WEST MUSIC CATALOG CORALVILLE IA	24224438228105014771922	5733	125.00	
08/17	08/16	QUILL CORPORATION 800-982-3400 SC	24164078228105130653232	5111	260.14	
08/20	08/16	TOSHIBA BUSINESS SOLUTION800-7684349 NC	24760628229396000737614	5047	237.19	
08/20	08/16	SC.GOV 803-771-0131 SC	24001758229286512211055	9399	17.27	
08/23	08/22	CHILDRENS PLUS INC 708-946-4100 IL	24257958234027010016947	2741	1,500.00	
08/24	08/23	CHILDRENS PLUS INC 708-946-4100 IL	24257958235027010021987	2741	289.65	
08/24	08/22	SC.GOV 803-771-0131 SC	24001758235286512601000	9399	114.90	
					Total Activity	702.64
07/31	07/30	Amazon.com AMZN.COM/BILLWA	24692168211100564119619	5942	23.75	
08/17	08/16	WM SUPERCENTER #1144 YORK SC	24445008229400129185834	5411	328.94	
08/20	08/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238229900011900058	8699	200.00	
08/23	08/22	DRI*ABLEBITS.COM element5.infoMN	24430998235400607004177	4816	149.95	
					Total Activity	261.29
07/31	07/31	GOOGLE *Google Play g.co/helppay#CA	24692168212100782322713	7399	25.00	
08/02	08/01	WM SUPERCENTER #4593 ROCK HILL SC	24445008214400126615558	5411	30.27	
08/03	08/02	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068214083358630089	5942	12.99	
08/06	08/02	ZAXBYS 1082 YORK SC	24692168215100661113198	5814	34.31	
08/06	08/03	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068216083316006115	5942	105.27	
08/14	08/13	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068225083757844825	5942	53.45	
					Total Activity	5,660.92
08/03	08/02	NATL BINGO BAG FACTORY 908-925-7122 NJ	24431068214286325800095	5999	186.89	
08/03	08/02	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068215083716434892	5942	29.95	
08/09	08/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238220900011100039	8699	200.00	
08/15	08/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168226100602926614	5942	562.61	
08/15	08/14	ASSOC SUPERV AND CURR 800-933-2723 VA	24210738227200308304215	5964	89.00	
08/17	08/16	AMZN Mktp US Amzn.com/billWA	24692168228100761838277	5942	43.94	
08/17	08/16	AMZN Mktp US Amzn.com/billWA	24692168228100762915595	5942	17.24	
08/17	08/16	AMZN Mktp US Amzn.com/billWA	24692168228100763224658	5942	15.88	
08/17	08/16	AMZN Mktp US Amzn.com/billWA	24692168228100823705845	5942	22.58	
08/20	08/17	AMZN Mktp US Amzn.com/billWA	24692168229100271605256	5942	14.71	
08/20	08/17	AMZN Mktp US Amzn.com/billWA	24692168229100318867240	5942	46.51	
08/20	08/17	AMZN Mktp US Amzn.com/billWA	24692168230100586179622	5942	24.98	
08/20	08/17	THE BOOKSOURCE 314-6470600 MO	24717058230132304837433	5192	898.65	
08/20	08/20	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068232083710337314	5942	145.38	
08/21	08/20	THE BOOKSOURCE 314-6470600 MO	24717058233132335323764	5192	891.19	
08/22	08/21	AMZN Mktp US Amzn.com/billWA	24692168233100431857817	5942	85.96	
08/22	08/21	THE BOOKSOURCE 314-6470600 MO	24717058234132345131560	5192	907.85	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/24	08/22	ZAXBYS 1082 YORK SC	24692168235100336001600	5814	58.55		
08/24	08/23	AMZN Mktp US Amzn.com/billWA	24692168235100374360926	5942	42.03		
08/24	08/23	OSU EHE READING RECOVERY 614-688-0261 OH	24431068235207870200080	8220	1,420.00		
08/24	08/23	AMZN Mktp US Amzn.com/billWA	74692168235100396047662	5942		32.98	
						Total Activity	5,427.66
07/26	07/25	VISTAPR*VistaPrint.com 866-8936743 MA	24692168206100841598608	2741	61.98		
08/01	07/31	QUILL CORPORATION 800-982-3400 SC	24164078212105266830044	5111	131.87		
08/02	08/01	USPS PO 4580600540 SHARON SC	24445008214001027101753	9402	155.00		
08/09	08/08	ELLISON EDUCATION.COM 949-598-8822 CA	24431058220206136382722	5970	75.00		
08/10	08/09	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068221083304590305	5942	51.42		
08/15	08/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068227083759113896	5942	150.32		
08/16	08/15	AMZN Mktp US Amzn.com/billWA	24692168227100106031761	5942	13.98		
08/16	08/15	FLAGHOUSE INC 800-793-7900 NJ	24692168227100264604540	5399	354.67		
08/16	08/15	WALMART.COM 8009666546 800-966-6546 AR	24055238227083706312520	5310	244.73		
08/16	08/16	ROCHESTER 100, INC 585-475-0200 NY	24692168228100418978005	5943	537.50		
08/16	08/16	AMZN Mktp US Amzn.com/billWA	24692168228100496524430	5942	246.35		
08/17	08/16	GOPHER SPORT 877-699-7927 MN	24493988228026469320346	5941	792.03		
08/17	08/16	TN WINTHROP UNIV PAYPATH TOUCHNET.COM KS	24013398228003480010837	8220	33.66		
08/17	08/16	V WINTHROP UNIVERSITY TOUCHNET.COM SC	24013398228003485000726	8220	1,181.00		
08/17	08/16	QUILL CORPORATION 800-982-3400 SC	24164078228105141203969	5111	238.74		
08/20	08/18	TARGET 00025650 GASTONIA NC	24164078231091008227934	5310	34.27		
08/24	08/23	QUILL CORPORATION 800-982-3400 SC	24164078235105206120935	5111	1,123.13		
						Total Activity	8,653.87
07/26	07/26	NCS PEARSON 800-843-0019 MN	24692168207100140840825	8299	479.30		
08/01	08/01	Amazon.com Amzn.com/billWA	24692168213100252193023	5942	1,357.08		
08/06	08/03	SAMS CLUB #6414 GASTONIA NC	24445008216400136653167	5300	34.11		
08/07	08/06	SCHOOLMOVES.COM SCHOOLMOVES.CWA	24492158218637553894898	8999	542.00		
08/07	08/06	SCHOOL OUTFITTERS 513-619-5336 OH	24072808219026400512241	5999	97.81		
08/08	08/07	LEVELUP*ZAXBYS72109636 855-466-5585 MA	24692168219100882534046	5812	93.21		
08/08	08/07	AMZN Mktp US Amzn.com/billWA	24692168219100955429603	5942	163.48		
08/09	08/07	ZAXBYS 1082 YORK SC	24692168220100350832150	5814	8.16		
08/15	08/14	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068226083700756968	5942	31.96		
08/15	08/14	WM SUPERCENTER #1144 YORK SC	24445008227400130771087	5411	28.38		
08/17	08/16	WAL-MART #1144 YORK SC	24226388229400002010340	5411	306.36		
08/17	08/16	QUILL CORPORATION 800-982-3400 SC	24164078228105141176397	5111	185.41		
08/20	08/16	ZAXBYS 1082 YORK SC	24692168229100158121104	5814	799.83		
08/20	08/16	ZAXBYS 1082 YORK SC	24692168229100158121112	5814	900.01		
08/20	08/16	WILLIAM V MACGILL & CO 603-8892564 IL	24639238229900010000066	5047	69.60		
08/22	08/21	WM SUPERCENTER #1144 YORK SC	24445008234400311342618	5411	213.58		
08/23	08/22	WAL-MART #1144 YORK SC	24226388235400007185321	5411	207.95		
08/23	08/22	WM SUPERCENTER #1144 YORK SC	24445008235400314638193	5411	82.89		
08/24	08/23	ASSISTEDLIVINGSTORE 888-388-5862 MN	24492158235894477800563	5310	52.75		
						Total Activity	1,203.00
08/02	08/01	PAYPAL *KESTREL 402-935-7733 MN	24492158213894670295252	5941	604.00		
08/22	08/20	KESTRELMETERS.COM 248-2708898 MN	24207858233327200771853	5999	599.00		
						Total Activity	3,303.17
07/30	07/27	SHOES FOR CREWS LLC 800-523-4448 FL	24692168208100900144888	5139	1,727.27		
08/15	08/14	SHOES FOR CREWS LLC 800-523-4448 FL	24692168226100642103760	5139	32.16		
08/20	08/17	HUBERT COMPANY 800-543-7374 OH	24692168229100317601574	5046	1,173.56		
08/20	08/18	QUILL CORPORATION 800-982-3400 SC	24164078231105152802621	5111	98.01		
08/20	08/18	QUILL CORPORATION 800-982-3400 SC	24164078231105152934770	5111	13.15		
08/20	08/18	QUILL CORPORATION 800-982-3400 SC	24164078231105152934804	5111	42.78		
08/21	08/20	HUBERT COMPANY 800-543-7374 OH	24692168232100903241426	5046	110.50		
08/22	08/21	AMZN Mktp US Amzn.com/billWA	24692168233100328468363	5942	105.74		
						Total Activity	5,001.08
08/01	07/31	AMZN Mktp US Amzn.com/billWA	24692168212100002854107	5942	3.06		
08/02	08/01	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068213083353357747	5942	134.27		
08/07	08/07	Amazon.com Amzn.com/billWA	24692168219100623836718	5942	43.25		
08/08	08/08	ROCHESTER 100, INC 585-475-0200 NY	24692168220100162320667	5943	687.50		
08/09	08/08	UNITED LASER 843-662-6234 SC	24323008220286969200072	5111	1,704.51		
08/10	08/09	IDENTAKID 800-890-1000 FL	24492158221894964639397	5331	268.33		
08/10	08/09	QUILL CORPORATION 800-982-3400 SC	24164078221105075711844	5111	44.58		
08/10	08/09	QUILL CORPORATION 800-982-3400 SC	24164078221105075711950	5111	242.44		



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/13	08/10	WAL-MART #1144 YORK SC	24226388223400007046527	5411	132.23	
08/13	08/10	QUILL CORPORATION 800-982-3400 SC	24164078222105075711827	5111	74.57	
08/13	08/10	QUILL CORPORATION 800-982-3400 SC	24164078222105086626626	5111	531.58	
08/13	08/11	Mead Direct Response, Inc 800-5655396 IL	24906418223058913872444	5943	178.69	
08/13	08/11	QUILL CORPORATION 800-982-3400 SC	24164078224105075711965	5111	32.99	
08/14	08/13	PANERA BREAD #600849 ROCK HILL SC	24231688226400001523631	5812	112.03	
08/15	08/14	WM SUPERCENTER #1144 YORK SC	24445008227400130794683	5411	41.52	
08/16	08/14	SALSARITAS - 166 - ROCK HROCK HILL SC	24269798227500679181983	5814	504.48	
08/17	08/16	LOWES #01776* YORK SC	24692168228100665088292	5200	40.68	
08/17	08/16	WM SUPERCENTER #1144 YORK SC	24445008229400129189711	5411	134.82	
08/20	08/16	THE GARDEN CAFE YORK SC	24000978229828402521070	5812	51.21	
08/24	08/23	DISCOUNTMUGS.COM CAN@BELINCUSAFL	24231688235014000515800	5964	36.24	
					Total Activity	2,706.96
07/26	07/25	BOXWOOD TECHNOLOGY HTTPSNAYLOR.CMD	24492158207637048125380	5734	565.00	
07/26	07/25	WM SUPERCENTER #1144 YORK SC	24445008207400126263946	5411	8.15	
07/27	07/25	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	24639238207900010200068	8699	200.00	
08/01	07/31	DOLLAR TREE ROCK HILL SC	24445008213000957119091	5331	48.15	
08/01	07/31	DOLLAR TREE YORK SC	24445008213000957118911	5331	116.63	
08/02	08/01	WALMART.COM 800-966-6546 AR	24692168213100746130235	5310	326.48	
08/02	08/01	WAL-MART #1144 YORK SC	24226388214400006044441	5411	5.22	
08/02	08/01	DOLLAR TREE YORK SC	24445008214001027111737	5331	99.51	
08/02	08/01	DOLLAR TREE ROCK HILL SC	24445008214001027111810	5331	8.56	
08/03	08/02	WAL-MART #1144 YORK SC	24226388215400000397380	5411	10.43	
08/06	08/04	QUILL CORPORATION 800-982-3400 SC	24164078217105021886654	5111	49.09	
08/06	08/04	QUILL CORPORATION 800-982-3400 SC	24164078217105021886811	5111	12.83	
08/07	08/06	WM SUPERCENTER #1144 YORK SC	24445008219400130184174	5411	57.47	
08/07	08/06	WM SUPERCENTER #1144 YORK SC	24445008219400130184257	5411	29.55	
08/08	08/06	ZAXBYS 1082 YORK SC	24692168219100822599166	5814	45.59	
08/08	08/07	IN *PEACE N HOMINY Q 704-4647647 NC	24692168219100030354453	5812	439.61	
08/08	08/07	WM SUPERCENTER #1144 YORK SC	24445008220400127669259	5411	12.26	
08/08	08/07	BI-LO GROCERY #5287 YORK SC	24445008220000953160553	5411	8.94	
08/10	08/09	CROWN TROPHY 037 FORT MILL SC	24755428221272216561405	5999	534.46	
08/10	08/09	ROCK HILL MCALISTER'S 11 ROCK HILL SC	24231688222206188000085	5814	238.17	
08/13	08/07	WAL-MART #1144 YORK SC	74226388222360330553779	5411		16.98
08/13	08/07	WAL-MART #1144 SE2 YORK SC	74455018222141000259755	5411		9.63
08/13	08/11	BI-LO GROCERY #5287 YORK SC	74445008224000853305952	5411		8.82
08/13	08/09	WAL-MART #1144 YORK SC	74226388224360355690272	5411		196.20
08/15	08/14	WAL-MART #1144 YORK SC	24226388227400005348335	5411	31.92	
08/15	08/11	WAL-MART #1144 YORK SC	74226388226360380424836	5411		9.94
08/16	08/14	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058227172272139391	7393	33.50	
08/17	08/15	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058228172285694175	7393	33.50	
08/23	08/21	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058234172340595641	7393	33.50	
					Total Activity	2,047.01
07/26	07/25	HILTON HOTELS 704-4999010 NC	24755428206152065563216	3504	137.15	
		Arrival: 07/23/18				
08/08	08/07	PAYPAL *SOCIETYCHIL 402-935-7733 CA	24492158219894895332306	8398	205.00	
08/14	08/14	SCAMLE.ORG 843-839-5025 SC	24692168226100360016319	8641	125.00	
08/17	08/17	DBC*Blick ART MATERIAL 800-447-1892 IL	24692168229100954209012	5965	644.32	
08/21	08/20	EB 2018 NNER ANNUAL C 801-413-7200 CA	24492158232715500551910	7399	150.00	
08/22	08/21	Really Good * 800-366-1920 CT	24692168233100432347974	8299	785.54	
					Total Activity	2,378.21
07/27	07/26	UNITED LASER 843-662-6234 SC	24323008207286969300010	5111	142.31	
08/01	07/31	GLOBALTEST SUPPLY 910-442-2164 NC	24492158212894627239560	5085	581.03	
08/02	08/01	GLOBALTEST SUPPLY 4029357733 NC	74492158213894682155606	5085		581.03
08/10	08/09	SCHOOL OUTFITTERS 513-619-5336 OH	24072808222026425736986	5999	1,389.58	
08/10	08/10	GCI*MSCN-FRND-WB 800-776-5173 CA	24692168222100324390184	5733	102.95	
08/10	08/10	GCI* WOODWIND 800-348-5003 CA	24692168222100324395027	5733	266.99	
08/10	08/10	UNITED LASER 843-662-6234 SC	24323008222286969400027	5111	464.38	
08/16	08/15	SECRET TREASURE GIFT SHOP YORK SC	24275398227900018700033	5947	12.00	
					Total Activity	16,889.47
07/26	07/25	HILTON HOTELS 704-4999010 NC	24755428206152065563190	3504	148.67	
		Arrival: 07/23/18				
07/26	07/25	HILTON HOTELS 704-4999010 NC	24755428206152065563208	3504	148.67	
		Arrival: 07/23/18				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/27	07/26	UNITED LASER 843-662-6234 SC	24323008207286969300036	5111	2,454.58	
07/30	07/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238208900014714865	5044	1,669.86	
08/02	07/31	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238213900015717415	5044	393.64	
08/02	07/31	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238213900015721920	5044	46.01	
08/02	08/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238213900015600012	5044		46.01
08/06	08/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238215900016100267	5044		428.54
08/08	08/07	WALMART.COM 8009666546 800-966-6546 AR	24055238219083756230382	5310	20.19	
08/08	08/08	WALMART.COM 800-966-6546 AR	24692168220100152682423	5310	54.40	
08/08	08/08	WALMART.COM 800-966-6546 AR	24692168220100152690095	5310	54.40	
08/08	08/08	WALMART.COM 8009666546 800-966-6546 AR	24055238220083316236807	5310	53.78	
08/16	08/15	B&H PHOTO MOTO 800-606-6969 NY	24445008227300459481609	5946	204.79	
08/17	08/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238228900018314874	5044	7,377.39	
08/20	08/17	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988229014000228599	5047	1,233.09	
08/20	08/18	WALMART.COM 800-966-6546 AR	24692168230100736127208	5310	132.67	
08/20	08/19	AMZN Mktp US Amzn.com/billwa	24692168231100239570572	5942	153.85	
08/21	08/20	AMZN Mktp US Amzn.com/billwa	24692168232100865579201	5942	335.35	
08/21	08/20	AMZN Mktp US Amzn.com/billwa	24692168232100927572566	5942	42.90	
08/21	08/20	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988232014000266412	5047	28.22	
08/21	08/20	TEACHER'S DISCOVERY 248-3407210 MI	24436548233000080728968	8299	846.51	
08/21	08/08	CLAIM ADJ/WALMART.COM 8009666546	24055238220083316238807	5310		53.78
08/21	08/08	CLAIM ADJ/WALMART.COM	24692168220100152690095	5310		54.40
08/21	08/08	CLAIM ADJ/WALMART.COM	24692168220100152682423	5310		54.40
08/21	08/07	CLAIM ADJ/WALMART.COM 8009666546	24055238219083756230382	5310		20.19
08/22	08/21	AMZN Mktp US Amzn.com/billwa	24692168233100364616503	5942	459.96	
08/22	08/21	WPY*Flash Appointments 855-4693729 CA	24906418233059360403137	7399	30.00	
08/22	08/21	J W PEPPER AND SON INC 800-3456296 PA	247554282334642340672614	5733	70.15	
08/22	08/21	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988233014000263210	5047	26.67	
08/22	08/21	WM SUPERCENTER #1144 YORK SC	24445008234400311395756	5411	46.71	
08/23	08/23	KUTA SOFTWARE, LLC 877-563-2285 MD	24692168235100120790301	7372	869.00	
08/23	08/23	AMZN Mktp US Amzn.com/billwa	24692168235100140164578	5942	151.11	
08/23	08/22	COLLEGEBOARD*STORE 212-7138165 NY	24906418234059409000596	5999	411.90	
08/24	08/23	SHEETMUSICPLUS.COM 800-7433868 CA	24906418235059457883660	5733	82.32	

Total Activity
1,611.67

08/07	08/06	LOWES #01776* YORK SC	24692168218100372941728	5200	48.54	
08/08	08/07	LOWES #01776* YORK SC	24692168219100938842898	5200	37.41	
08/08	08/07	LOWES #00907* 866-483-7521 NC	24692168219100939906429	5200	12.58	
08/08	08/07	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068219083307600923	5942	5.40	
08/13	08/09	ZAXBYS 1082 YORK SC	24692168222100421931823	5814	31.85	
08/14	08/13	SAMSCLUB #6236 ROCK HILL SC	24226388226400002711783	5300	236.20	
08/14	08/13	WM SUPERCENTER #1144 YORK SC	24445008226400131420842	5411	49.77	
08/14	08/13	DOLLAR TREE YORK SC	24445008226000941153672	5331	9.63	
08/14	08/13	DOLLAR TREE ROCK HILL SC	24445008226000941153755	5331	16.05	
08/16	08/15	QUILL CORPORATION 800-982-3400 SC	24164078227105109102014	5111	29.47	
08/17	08/15	EDDIES CATERING & CONCESS803-8205566 SC	24725198228000500498904	5812	510.00	
08/20	08/19	WM SUPERCENTER #1144 YORK SC	24445008232400146013022	5411	95.02	
08/22	08/21	UNITED LASER 843-662-6234 SC	24323008233286969300026	5111	529.65	

Total Activity
732.60

08/23	08/22	WM SUPERCENTER #1144 YORK SC	24445008235400314758215	5411	157.60	
08/24	08/23	PARENTSASTEACHERS 314-432-4330 MO	24492158235894483319350	8398	575.00	

Total Activity
3,837.70

07/26	07/25	ALLEGRA MARKETING PRINT A803-6483821 SC	24755428207122079139179	7399	455.87	
07/27	07/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238207900014513813	5044	143.26	
07/27	07/27	ROCHESTER 100, INC 585-475-0200 NY	24692168208100663801484	5943	718.75	
07/27	07/26	USPS PO 4598800937 YORK SC	24445008208000959583697	9402	175.00	
07/30	07/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238208900014715433	5044	114.28	
07/31	07/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238211900014600676	5044		95.23
08/03	07/31	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238214900015300331	5044		114.28
08/07	08/07	DELL SALES & SERVICE 866-393-9460 TX	24692168219100659378494	5045	149.76	
08/08	08/08	IMAGESTUFF.COM 805-445-9891 CA	24692168220100145048385	5999	365.94	
08/16	08/15	GBC e-commerce 800-7234000 IL	24906418227059104966967	5111	779.39	
08/17	08/15	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058228172285704123	7393	33.50	
08/17	08/16	VISTAPR*VistaPrint.com 866-8936743 MA	24692168228100670140914	2741	52.98	
08/20	08/17	WALMART.COM 800-966-6546 AR	24692168229100129947413	5310	38.24	
08/20	08/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238229900018410085	5044	50.17	
08/20	08/17	ASSOC SUPERV AND CURR 800-933-2723 VA	24210738230200308601417	5964	69.00	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/20	08/17	ASSOC SUPERV AND CURR 800-933-2723 VA	24210738230200308601425	5964	69.00	
08/20	08/18	WALMART.COM 8009866546 800-966-6546 AR	24055238230083709322315	5310	26.99	
08/21	08/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168232100946687577	5969	471.18	
08/22	08/21	WALMART.COM 8009866546 800-966-6546 AR	24055238233083709322312	5310	85.81	
08/22	08/20	FUN EXPRESS 800-2280122 NE	24789308233853000678792	5964	232.51	
08/24	08/23	GOOGLE *Epic Sports g.co/helppay#CA	24692168235100462070791	7278	15.58	

Total Activity
345.02

08/13	08/10	DOUBLETREE GREENSBORO GREENSBORO NC Arrival: 08/07/18	24055238223556013671682	3692	345.02	
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Total Activity
188.48

08/17	08/16	AMZN Mktp US Amzn.com/billWA	24692168228100655275503	5942	11.99	
08/20	08/17	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068229083316617627	5942	176.49	

Total Activity
1,486.88

07/27	07/26	LOWES #01776* YORK SC	24692168207100441780789	5200	41.67	
07/31	07/30	LOWES #01776* YORK SC	24692168211100455885567	5200	65.41	
07/31	07/30	LOWES #01776* YORK SC	24692168212100762638302	5200	111.87	
08/03	08/02	TRACTOR SUPPLY #1163 YORK SC	24445008215000956944778	5599	49.47	
08/16	08/14	INTERSTATE SOLUTIONS 803-329-4790 SC	24707808227017039325702	2842	338.66	
08/17	08/16	LOWES #01776* YORK SC	24692168228100766038543	5200	119.37	
08/17	08/16	LOWES #01776* YORK SC	24692168228100766038550	5200	74.83	
08/20	08/17	INTERSTATE SOLUTIONS 803-329-4790 SC	24707808231017046443757	2842	262.32	
08/22	08/21	LOWES #01776* YORK SC	24692168233100338140515	5200	243.66	
08/23	08/22	LOWES #01776* YORK SC	24692168234100931206233	5200	89.37	
08/23	08/21	INTERSTATE SOLUTIONS 803-329-4790 SC	24707808234017038867689	2842	90.25	

Total Activity
1,032.68

07/31	07/31	Amazon.com AMZN.COM/BILLWA	24692168212100802271510	5942	461.36	
08/01	07/31	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068212083311930065	5942	20.74	
08/14	08/13	TOTAL MEETING CONCEPTS 850-385-3595 FL	24765018226200284341618	7997	130.00	
08/15	08/14	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068226083355432436	5942	145.65	
08/17	08/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068228083758091712	5942	9.62	
08/20	08/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238229900011900041	8699	195.00	
08/22	08/21	AMZN Mktp US Amzn.com/billWA	24692168233100427896415	5942	18.99	
08/23	08/22	Amazon.com Amzn.com/billWA	24692168234100014104271	5942	51.32	

Total Activity
4,667.88

07/27	07/26	USPS PO 4598800937 YORK SC	24445008208000959662061	9402	190.00	
07/30	07/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168208100068250352	5942	363.76	
08/07	08/06	PAPERWRISTBANDS 262-754-5885 WI	24055238218286338100012	5999	57.90	
08/08	08/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238219900016713854	5044	1,260.89	
08/08	08/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238219900016714654	5044	127.44	
08/08	08/07	GBC e-commerce 800-7234000 IL	24906418219058747914418	5111	281.07	
08/09	08/08	UNITED LASER 843-662-6234 SC	24323008220286969200064	5111	58.38	
08/09	08/08	CROWN TROPHY 037 FORT MILL SC	24755428220272203185102	5999	323.53	
08/09	08/08	QUILL CORPORATION 800-982-3400 SC	24164078220105022485063	5111	87.73	
08/09	08/08	HEUTINK USA 6509642735 CA	24431068221206154000097	5969	188.56	
08/09	08/08	USPS PO 4598800937 YORK SC	24445008221000961158374	9402	150.00	
08/13	08/10	QUILL CORPORATION 800-982-3400 SC	24164078222105086419618	5111	31.50	
08/13	08/10	QUILL CORPORATION 800-982-3400 SC	24164078222105086536486	5111	147.74	
08/13	08/11	QUILL CORPORATION 800-982-3400 SC	24164078224105086535577	5111	40.62	
08/13	08/11	QUILL CORPORATION 800-982-3400 SC	24164078224105098042539	5111	54.54	
08/14	08/13	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168225100290479513	5942	70.57	
08/16	08/15	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168227100998595693	5942	364.87	
08/20	08/17	QUILL CORPORATION 800-982-3400 SC	24164078229105141436378	5111	51.34	
08/20	08/19	ROCHESTER 100, INC 585-475-0200 NY	24692168231100081666627	5943	687.50	
08/22	08/21	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692168233100477195627	5943	80.05	
08/24	08/24	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068236083300940820	5942	49.99	

Total Activity
329.07

08/07	08/06	WM SUPERCENTER #1144 YORK SC	24445008219400130120061	5411	16.09	
08/09	08/08	SCSBA ONLINE 803-7996607 SC	24755428221732212069828	8699	100.00	
08/23	08/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238234960012260055	8699	200.00	
08/23	08/22	AMZN Mktp US Amzn.com/billWA	24692168234100080048709	5942	12.98	

Transactions

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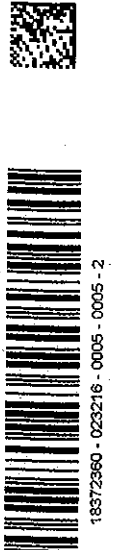
Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						2,331.07
08/09	08/08	NATURCHEM, INC. LEXINGTON SC	24137478221009741651325	7399	102.07	
08/13	08/10	THE WEBSTAIRANT STORE 717-392-7472 PA	24258028222017092538236	5046	628.15	
08/13	08/10	UNITED REFRIG INC 491 ROCK HILL SC	24435658222200522800038	5046	227.38	
08/21	08/20	LOWES #01776* YORK SC	24692168232100806713570	5200	34.11	
08/21	08/20	LOWES #02920* CLOVER SC	24692168232100877999852	5200	16.03	
08/22	08/21	LOWES #01776* YORK SC	24692168233100413912713	5200	10.13	
08/22	08/21	LOWES #01776* YORK SC	74692168233100338140791	5200		34.11
08/23	08/21	THE HOME DEPOT #1114 ROCKHILL SC	24610438234010180563984	5200	67.31	
08/23	08/22	GASTONIA SHEET METAL 704-864-0344 NC	24247608234300529317112	1761	530.00	
08/24	08/22	EDUCATIONAL SERVICES SHELBY NC	24073148235900010400015	1799	750.00	
						Total Activity
						1,455.67
07/27	07/26	AMAZON MKTPLACE PMTS	24431068207083361983367	5942	38.44	
		WWW.WWW.AMAZON.COWA				
07/30	07/27	BLAIN'S FARM & FLEET FARMANDFLEET.WI	24493988209026865294585	5999	61.63	
08/02	08/01	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068213083358985278	5942	37.80	
08/02	08/01	BI-LO GROCERY #5719 YORK SC	24445008214001026808325	5411	32.08	
08/02	08/01	BLAIN'S FARM & FLEET FARMANDFLEET.WI	24493988214026803607370	5999	22.05	
08/03	08/02	BLAIN'S FARM & FLEET FARMANDFLEET.WI	24493988215026806719148	5999	14.20	
08/08	08/07	PENNSYLVANIA STEEL CO 215-633-9600 NC	24029468219017044144787	5039	188.90	
08/15	08/14	UNITED REFRIG INC 491 ROCK HILL SC	24435658226200522000029	5046	1,060.57	
						Total Activity
						667.98
08/14	08/13	OREILLY AUTO #1619 YORK SC	24431058226838000361566	5533	82.07	
08/14	08/13	OREILLY AUTO #1619 YORK SC	24431058226838000361582	5533	57.02	
08/14	08/13	OREILLY AUTO #1619 YORK SC	24431058226838000361764	5533	90.94	
08/17	08/16	OREILLY AUTO #1619 YORK SC	24431058229838000363379	5533	28.88	
08/17	08/16	OREILLY AUTO #1619 YORK SC	24431058229838000363650	5533	22.44	
08/20	08/17	OREILLY AUTO #1619 YORK SC	24431058230838000364119	5533	108.01	
08/20	08/17	OREILLY AUTO #1619 YORK SC	24431058230838000364630	5533	30.45	
08/20	08/17	OREILLY AUTO #1619 YORK SC	24431058230838000364697	5533	80.10	
08/21	08/20	OREILLY AUTO #1619 YORK SC	24431058233838000367424	5533	48.26	
08/21	08/20	OREILLY AUTO #1619 YORK SC	24431058233838000367432	5533	25.55	
08/24	08/23	OREILLY AUTO #1619 YORK SC	24431058236838000369559	5533	94.26	

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	8.00% V	\$0.00	\$0.00
CASH	8.00% V	\$0.00	\$0.00

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



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