



YORK SCHOOL DISTRICT ONE

Purchasing Card

November 26, 2018 - December 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 12/25/18 Payment Due Date 01/18/19 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$49,898.63	Previous Balance \$44,138.63 Payments -\$44,138.63 Credits -\$2,110.72 Cash \$0.00 Purchases \$52,009.35 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 \$49,898.63

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 01/18/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	5,882.08	5,882.08
5,000	0.00	0.00	89.10	89.10

Cardholder Activity Summary

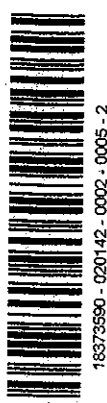
<i>Account Number Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
5,000	0.00	0.00	2,065.05	2,065.05
30,000	0.00	0.00	71.83	71.83
40,000	0.00	0.00	1,775.80	1,775.80
5,000	49.00	0.00	540.94	491.94
30,000	921.19	0.00	1,974.40	1,053.21
30,000	41.72	0.00	5,426.29	5,384.57
30,000	0.00	0.00	73.43	73.43
5,000	0.00	0.00	365.98	365.98
5,000	0.00	0.00	3,758.84	3,758.84
5,000	250.00	0.00	1,210.74	960.74
5,000	0.00	0.00	1,639.56	1,639.56
30,000	71.01	0.00	357.30	286.29
30,000	0.00	0.00	13,240.92	13,240.92
5,000	0.00	0.00	402.69	402.69
5,000	0.00	0.00	388.20	388.20
5,000	0.00	0.00	1,030.94	1,030.94
30,000	0.00	0.00	817.82	817.82
5,000	0.00	0.00	2,756.99	2,756.99
30,000	0.00	0.00	946.54	946.54
5,000	0.00	0.00	1,879.82	1,879.82
5,000	200.00	0.00	1,041.62	841.62

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
30,000	0.00	0.00	2,073.36	2,073.36
30,000	577.80	0.00	2,199.31	1,621.51

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						-\$44,138.63
12/18	12/18	AUTO PAYMENT DEDUCTION		0071		44,138.63
						Total Activity
						6,882.08
11/26	11/23	MICHAELS STORES 2723 ROCK HILL SC	24692168328100327415783	5970	24.82	
11/26	11/23	TARGET 00013714 ROCK HILL SC	24164078327091016285382	5310	203.23	
11/27	11/26	SCOOTPAD CORP 800-994-0706 CA	24492158330894896618186	8211	199.00	
11/30	11/29	WM SUPERCENTER #1144 YORK SC	24445008334400138098152	5411	30.35	
11/30	11/29	WM SUPERCENTER #1144 YORK SC	24445008334400138098236	5411	77.76	
12/03	11/29	SPORTS AWARDS 773-2828060 IL	24639238334900014700135	5046	228.20	
12/03	11/29	REDBOX *DVD RENTAL OAKBROOK TER IL	24692168334100552776141	7841	1.85	
12/03	11/30	WM SUPERCENTER #1144 YORK SC	24445008335400150940447	5411	35.64	
12/03	11/30	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238336900016109036	5044	3,834.87	
12/03	12/01	TARGET 00013714 ROCK HILL SC	24164078336091007379961	5310	166.88	
12/06	12/05	WAL-MART #1144 YORK SC	24226388340400008319731	5411	96.60	
12/06	12/05	PAPA JOHNS #3578 803-684-7672 SC	24445008340600113109211	5814	35.48	
12/07	12/06	WAL-MART #4593 ROCK HILL SC	24226388341091000405351	5411	98.60	
12/07	12/06	WALGREENS #10614 YORK SC	24445008341001136373422	5912	16.95	
12/10	12/07	PAPA JOHNS #3578 803-684-7672 SC	24445008342001239261077	5814	41.46	
12/10	12/07	BI-LO GROCERY #5287 YORK SC	24445008342001239260996	5411	183.85	
12/10	12/09	Prime Video*M030W7DT2 888-802-3080 WA	24692168343100399346453	5818	3.99	
12/12	12/11	Amazon.com*M04UF1KZ2 Amzn.com/billWA	24692168345100466798733	5942	40.42	
12/12	12/11	WAL-MART #4593 ROCK HILL SC	24226388346091005704241	5411	35.95	
12/13	12/12	WAL-MART #1144 YORK SC	24226388347400005853941	5411	35.29	
12/17	12/15	AMZN Mktg US*M24S02NE1 Amzn.com/billWA	24692168349100339896892	5942	53.51	
12/17	12/16	SAMSClub #6236 ROCK HILL SC	24226388351400004427971	5300	135.93	
12/18	12/17	AMZN Mktg US*M25921TJO Amzn.com/billWA	24692168351100578128069	5942	14.58	
12/19	12/18	J W PEPPER AND SON INC 800-3456296 PA	24755428352643521999418	5733	2.50	
12/19	12/18	AMZN Mktg US*M22337FG2 Amzn.com/billWA	24692168352100363904798	5942	38.44	
12/19	12/18	STAPLES DIRECT 800-3333330 MA	24164078352105171906729	5111	101.59	
12/20	12/19	AMZN Mktg US*M21R061Q1 Amzn.com/billWA	24692168353100711875020	5942	5.99	
12/20	12/19	AMZN Mktg US*M22565Z12 Amzn.com/billWA	24692168353100943146760	5942	101.59	
12/20	12/19	STAPLES DIRECT 800-3333330 MA	24164078353105171906728	5111	13.15	
12/21	12/20	AMZN Mktg US*M20AU6H40 Amzn.com/billWA	24692168354100503635268	5942	13.78	
12/21	12/20	STAPLES DIRECT 800-3333330 MA	24164078354105171906727	5111	9.83	
						Total Activity
						89.10
12/05	12/04	USPS PO 4598800937 YORK SC	24445008339001115489136	9402	3.45	
12/10	12/07	WENDYS 48 YORK SC	24445008342500660128945	5814	18.56	
12/10	12/07	USPS PO 4598800937 YORK SC	24445008342001238984216	9402	6.20	
12/17	12/13	DOLLAR GENERAL 15332 YORK SC	24445008348100235133431	5331	14.13	
12/24	12/22	Dollar Tree, Inc. 877-530-8733 VA	24445008357600106933015	5399	46.76	
						Total Activity
						2,066.05
12/07	12/06	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168340100564218092	5942	126.96	
12/10	12/08	QUILL CORPORATION 800-982-3400 SC	24164078343105041010522	5111	97.91	
12/13	12/12	USPS PO 4598800937 YORK SC	24445008347001174438206	9402	150.00	
12/17	12/15	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428350173507921329	3695	356.13	
		Arrival: 12/15/18				
12/20	12/19	QUILL CORPORATION 800-982-3400 SC	24164078353105171617283	5111	7.25	
12/21	12/20	STAPLES DIRECT 800-3333330 MA	24164078354105183176863	5111	1,326.80	
						Total Activity
						71.83
12/06	12/05	QUILL CORPORATION 800-982-3400 SC	24164078339105030426396	5111	30.73	
12/07	12/06	QUILL CORPORATION 800-982-3400 SC	24164078340105030427425	5111	40.90	



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Transactions							
Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							1,775.80
11/29	11/27	USC EMALL 803-777-3079 SC	24001758332206281600266	8220	130.00		
11/29	11/27	USC EMALL 803-777-3079 SC	24001758332206281600290	8220	130.00		
11/29	11/27	USC EMALL 803-777-3079 SC	24001758332206281600662	8220	130.00		
11/30	11/28	SUBWAY 00999912 305-6700041 FL	24164078333255211901307	5814	54.49		
11/30	11/29	5646 Dominos Pizza 704-588-2611 SC	24445008334001078487726	5814	17.42		
11/30	11/29	BI-LO GROCERY #5287 YORK SC	24445008334001078487643	5411	19.03		
12/03	11/30	USC EMALL 803-777-3079 SC	24001758335206281902347	8220	130.00		
12/06	12/04	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 12/04/18	24755428339173398149861	3695	385.28		
12/07	12/06	FIRST CLASS CONFERENCES WWW.FIRSTCLASSC	24540458341203620679477	7399	570.00		
12/14	12/13	5646 Dominos Pizza 704-588-2611 SC	24445008348001182440375	5814	17.42		
12/14	12/13	BI-LO GROCERY #5287 YORK SC	24445008348001182440292	5411	59.11		
12/20	12/19	READING RECOVERY COUNCIL 800-9411831 OH	24755428353163536983421	5399	70.00		
12/20	12/19	Amazon.com*M223Y2MC1 Amzn.com/billWA	24892168353100953955357	5942	63.05		
							Total Activity
							491.94
11/29	11/29	ROCHESTER 100, INC 585-475-0200 NY	24692168333100519050086	5943	125.00		
12/03	11/30	USC EMALL 803-777-3079 SC	24001758335206281901687	8220	180.00		
12/03	11/30	USC EMALL 803-777-3079 SC	24001758335206281901844	8220	180.00		
12/05	12/04	SNAPPISH US SNAPPISH.COM MD	24492158338719534020457	7395	55.94		
12/13	12/11	NWEA 503-624-1951 PORTLAND OR	74121578346996217250170	7372			49.00
							Total Activity
							1,063.21
11/28	11/27	ARC*SERVICES/TRAINING 800-733-2767 GA	24692168331100482495393	8398	840.00		
11/28	11/27	WAL-MART #1144 YORK SC	24226388332400002355384	5411	84.40		
12/07	12/06	PAYPAL *AAFCS 402-935-7733 VA	24492158340894377578618	8398	1,050.00		
12/13	12/11	VEX ROBOTICS INC GREENVILLE TX	74431058346207112641846	5945			921.19
							Total Activity
							6,384.57
11/28	11/27	WAL-MART #1144 YORK SC	24226388332400008111823	5411	78.48		
11/28	11/27	WAL-MART #1144 YORK SC	24226388332400005265556	5411	122.60		
11/29	11/28	AMZN Mktp US*M01GR0AV2 Amzn.com/billWA	24692168332100360798883	5942	12.99		
11/29	11/28	AMZN Mktp US*M05G36AS2 Amzn.com/billWA	24692168332100362731296	5942	159.92		
11/30	11/29	THERAPRO 508-872-9494 MA	24777508333017045244113	5399	35.90		
12/03	11/30	AMZN Mktp US*M01NP31M0 Amzn.com/billWA	24692168334100379484010	5942	34.40		
12/03	11/30	WM SUPERCENTER #1144 YORK SC	24445008335400150876831	5411	187.02		
12/03	12/02	HANES.COM 800-832-0594 NC	74692168336100627979483	5651			41.72
12/04	12/03	Amazon.com*M053Q3VH2 Amzn.com/billWA	24692168337100615448685	5942	14.40		
12/05	12/05	AMZN Mktp US*M05S705J2 Amzn.com/billWA	24692168339100373531175	5942	15.02		
12/07	12/06	WAL-MART #1144 YORK SC	24226388341400003898977	5411	62.65		
12/07	12/06	ASHA 3 800-498-2071 MD	24210738341207498402882	8398	298.00		
12/07	12/06	ASHA 3 800-498-2071 MD	24210738341207498403435	8398	253.00		
12/07	12/06	ASHA 3 800-498-2071 MD	24210738341207498408053	8398	253.00		
12/10	12/07	AMZN Mktp US*M07TE62H1 Amzn.com/billWA	24692168341100863098962	5942	62.00		
12/10	12/07	ASTRONAUT BOARDS LLC 858-484-0691 CA	24431068341083722598133	5945	202.57		
12/12	12/11	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158345717977401201	8299	16.20		
12/12	12/12	AMZN Mktp US*M28CL1CN1 Amzn.com/billWA	24692168346100812555117	5942	87.96		
12/12	12/11	QUILL CORPORATION 800-982-3400 SC	24164078345105063551823	5111	31.32		
12/12	12/11	QUILL CORPORATION 800-982-3400 SC	24164078345105063551989	5111	484.07		
12/12	12/11	QUILL CORPORATION 800-982-3400 SC	24164078345105063552599	5111	3.47		
12/14	12/13	WM SUPERCENTER #1144 YORK SC	24445008348400150562410	5411	215.90		
12/18	12/17	PESI INC 800-8448260 WI	24755428352123527747061	8299	399.98		
12/19	12/18	CICI'S PIZZA #134 ROCK HILL SC	242244383353101055839212	5812	719.14		
12/19	12/18	COCHLEAR CORPORATION 303-262-2211 CO	24270768352026701168761	5047	460.10		
12/19	12/18	STRIKERS FAMILY SPORTSCE ROCK HILL NC	24055238353208000000063	7933	222.00		
12/20	12/19	WAL-MART #1144 YORK SC	24226388354400003622918	5411	128.09		
12/20	12/19	WM SUPERCENTER #1144 YORK SC	24445008354400175747955	5411	500.96		
12/24	12/21	OLIVE GARDEN #00015685 ROCK HILL SC	24164078356140806333003	5812	365.15		
							Total Activity
							73.43
12/03	11/30	STAPLES DIRECT 800-3333330 MA	24164078334105297231997	5111	15.29		
12/05	12/03	SAMSClub.COM 888-746-7726 AR	24226388338370321913219	5300	58.14		
							Total Activity
							366.98
11/30	11/29	SHOES FOR CREWS LLC 800-523-4448 FL	24692168333100878607252	5139	36.34		
12/06	12/05	QUILL CORPORATION 800-982-3400 SC	24164078339105039926701	5111	204.54		

Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
12/14	12/13	QUILL CORPORATION	800-982-3400 SC	24164078347105117234168	5111	78.67		
12/17	12/15	QUILL CORPORATION	800-982-3400 SC	24164078350105117234048	5111	34.66		
12/19	12/18	DOLLAR TREE	YORK SC	24445008353001313690015	5331	11.77		
						Total Activity	3,768.84	
12/05	12/04	WM SUPERCENTER #1144	YORK SC	24445008339400142818574	5411	38.10		
12/05	12/04	DOLLAR TREE	YORK SC	24445008339001115717908	5331	18.19		
12/07	12/06	USPS PO 4598800937	YORK SC	24445008341001136305374	9402	100.00		
12/14	12/13	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692168347100756113518	5942	364.87		
12/14	12/13	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692168347100756113526	5942	1,458.31		
12/17	12/14	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692168348100713071980	5942	169.26		
12/19	12/18	WM SUPERCENTER #1144	YORK SC	24445008353400170624523	5411	107.63		
12/20	12/19	QUILL CORPORATION	800-982-3400 SC	24164078353105139487191	5111	1,502.48		
						Total Activity	960.74	
11/27	11/26	HOTELS.COM153682268974	HOTELS.COM WA	24692168330100916049981	4722	198.69		
		Arrival: 01/24/19						
11/29	11/27	BRYSON ENGRAVING PLUS -CLROCK HILL	SC	24251388332027016947183	2791	10.70		
11/29	11/28	S WESLEYAN - BUS OFFICE	864-6445024 SC	24060858332900010700013	8220	100.00		
11/29	11/28	SOUTHERN WESLEYAN UNIV	864-6445017 SC	74060858332900018203718	8220		250.00	
11/30	11/29	LINKEDIN-346*8991276	LNKD.IN/BILL CA	24692168333100033978556	5968	143.11		
12/03	11/30	SECRET TREASURE GIFT SHOP	YORK SC	24275398334900017400056	5947	11.68		
12/05	12/04	ADOBE *EXPORTPDF SUB	800-833-8887 CA	24431068338026645702709	4816	21.56		
12/05	12/04	UNC GREENSBORO	HTTPSUNCG.JOINC	24492158338637108879688	5734	250.00		
12/05	12/04	CAREER SERVICES	336-334-7755 NC	24001758338200552300106	8220	275.00		
12/20	12/18	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639238353900010700069	8699	200.00		
						Total Activity	1,639.66	
11/28	11/27	USPS PO 4598800937	YORK SC	24445008332001059013428	9402	1.84		
11/29	11/28	NCYL.ORG	423-899-5714 TN	24607948332207452200162	7399	109.00		
12/07	12/06	FOLLETT SCHOOL SOLUTIONS	MCHENRY IL	24445008341600111547338	5942	390.10		
12/11	12/10	KAPCO	330-6781626 OH	24639238344900013400073	5085	79.12		
12/14	12/12	OFFICE DEPOT #342	800-463-3768 SC	24445748347100232832029	5965	7.05		
12/18	12/17	FOLLETT SCHOOL SOLUTIONS	MCHENRY IL	24445008352600115864883	5942	1,014.47		
12/21	12/20	AMZN Mktp US*M26WC2A02	Amzn.com/billWA	24692168354100351331556	5942	37.98		
						Total Activity	286.29	
12/03	11/30	UNITED LASER	843-662-6234 SC	24323008334286969700033	5111	81.32		
12/03	11/30	SQ *THE COAL YARD	YORK SC	24492158334741364759776	5812	51.49		
12/03	12/02	SAMS CLUB #6236	ROCK HILL SC	24445008337400147119376	5300	17.94		
12/12	12/11	MCDONALD'S F31204	YORK SC	24427338345720052394109	5814	33.51		
12/13	12/12	DOLLAR TREE	YORK SC	24445008347001174407680	5331	17.12		
12/17	12/16	PANERA BREAD #600849	314-984-3970 SC	24231688350083709211333	5812	71.01		
12/17	12/16	DOLLAR TREE	ROCK HILL SC	24445008351001009272013	5331	9.63		
12/17	12/16	PANERA BREAD #600849	ROCK HILL SC	74231688350083006961718	5812		71.01	
12/18	12/17	PANERA BREAD #600849	314-984-3970 SC	24231688351083302384080	5812	75.28		
						Total Activity	13,240.92	
11/28	11/27	BOOKSAMILLION.COM	800-201-3550 AL	24431088331083709656476	5942	17.32		
11/29	11/28	WPY*Flash Appointments	855-4693729 CA	24906418332064168708984	7399	30.00		
12/03	11/30	UNITED LASER	843-662-6234 SC	24323008334286969700074	5111	3,047.36		
12/03	11/30	J W PEPPER AND SON INC	800-3456296 PA	24755428335643350570019	5733	119.25		
12/03	12/02	AMZN Mktp US*M055C3GJ2	Amzn.com/billWA	24692168336100626810445	5942	36.99		
12/05	12/03	DEMCO INC	800-9624463 WI	24325458338900010403881	5111	355.26		
12/05	12/04	IDENTAKID	800-890-1000 FL	24492158338894283206506	5331	183.52		
12/06	12/04	CARLEX	800-526-3768 800-5263768 MI	24071058339827138117647	5399	109.85		
12/06	12/05	IN *GEORGIE GIRL COSTUMES	281-4778602 TX	24692168339100871814826	5137	1,265.00		
12/06	12/05	OZARKDELIGH	479-846-5300 AR	24492158339894334654810	5499	195.45		
12/07	12/07	FLINN SCIENTIFIC INC	800-452-1261 IL	24692168341100583687433	5943	187.40		
12/10	12/07	CVENT*POWERSCHOOL	703-226-3500 VA	24801978341608842569200	7399	600.00		
12/10	12/07	CVENT*POWERSCHOOL	703-226-3500 VA	24801978341608982581932	7399	600.00		
12/12	12/12	FLINN SCIENTIFIC INC	800-452-1261 IL	24692168346100764742549	5943	54.90		
12/14	12/12	CHICK-FIL-A #00835	ROCK HILL SC	24427338347710008779865	5814	1,155.01		
12/17	12/13	HILTON GARDEN INN HUNTSVI	256-4301778 AL	24755428348163483791817	3604	226.30		
		Arrival: 12/13/18						
12/17	12/14	SAFEGUARD BUSINESS SYS	800-523-6660 MN	24692168348100542583130	5943	1,130.11		
12/17	12/14	HILTON GARDEN INN HUNTSVI	256-4301778 AL	24755428349173492569327	3604	321.40		
		Arrival: 12/14/18						



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/17	12/14	HILTON GARDEN INN HUNTSVI256-4301778 AL Arrival: 12/14/18	24755428349173492569764	3604	226.30	
12/17	12/14	HILTON GARDEN INN HUNTSVIHUNTSVILLE AL Arrival: 12/14/18	24755428349173492569772	3604	321.40	
12/17	12/16	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692168350100498025347	5111	456.77	
12/17	12/16	Amazon.com*M248F7NJ0 Amzn.com/billWA	24692168350100004762714	5942	300.96	
12/19	12/18	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158352719385589353	8299	95.00	
12/20	12/20	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692168354100218768594	5111	28.78	
12/20	12/19	BOOKSAMILLION.COM 800-201-3550 AL	24431068353083303154897	5942	82.11	
12/21	12/20	AMZN Mktp US*M26LS6B81 Amzn.com/billWA	24692168354100819761170	5942	66.49	
12/21	12/20	NAFME 703-8604000 VA	24436548355010153879145	8641	130.00	
12/21	12/20	SHEETMUSICPLUS.COM 800-7433868 CA	24906418354065401825116	5733	422.24	
12/24	12/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238355900010009899	5044	40.13	
12/24	12/21	SHEETMUSICPLUS.COM 800-7433868 CA	24906418355065460235172	5733	30.31	
12/24	12/21	SHEETMUSICPLUS.COM 800-7433868 CA	24906418355065458299420	5733	88.50	
12/24	12/21	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158355715571375786	8299	42.45	
12/24	12/23	Amazon.com*M291C1GS2 Amzn.com/billWA	24692168357100411814275	5942	38.48	
12/24	12/23	AMZN Mktp US*M297I5G12 Amzn.com/billWA	24692168357100411890465	5942	194.66	
12/24	12/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238357900010306699	5044	786.29	
12/24	12/23	Amazon.com*M22RK4GU2 Amzn.com/billWA	24692168357100455800214	5942	36.20	
12/24	12/23	AMZN Mktp US*M28KQ7DX0 Amzn.com/billWA	24692168357100416476682	5942	178.28	
12/24	12/23	Amazon.com*M27H41DB0 Amzn.com/billWA	24692168357100474513715	5942	41.05	
						Total Activity
						402.69
12/04	12/02	SAMSCLUB.COM 888-746-7726 AR	24226388337370321470138	5300	190.33	
12/05	12/04	QUILL CORPORATION 800-982-3400 SC	24164078338105297947291	5111	61.03	
12/14	12/13	SAMSCLUB #6236 ROCK HILL SC	2422638834840000803627	5300	92.76	
12/14	12/13	WM SUPERCENTER #1144 YORK SC	24445008348400150627288	5411	15.00	
12/14	12/13	DOLLAR TREE YORK SC	24445008348001182393756	5331	13.91	
12/21	12/20	WALGREENS #10614 YORK SC	24445008355001338156883	5912	29.66	
						Total Activity
						388.20
12/05	12/04	WM SUPERCENTER #1144 YORK SC	24445008339400142860394	5411	19.96	
12/10	12/07	UNIV-OF-SC-BOOKSTORE#2400COLUMBIA SC	24445008341300515167375	5942	29.16	
12/13	12/12	WALMART.COM 8009666546 800-966-6546 AR	24055238346083716765705	5310	59.39	
12/17	12/14	WM SUPERCENTER #1144 YORK SC	24445008349400157838770	5411	133.15	
12/18	12/17	WM SUPERCENTER #1144 YORK SC	24445008352400169134162	5411	15.74	
12/18	12/17	5646 Dominos Pizza 704-588-2611 SC	24445008352001323350684	5814	130.80	
						Total Activity
						1,030.94
12/03	12/02	AMZN Mktp US*M09LR6HC1 Amzn.com/billWA	24692168336100002044601	5942	68.97	
12/06	12/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238339900017011642	5044	52.04	
12/06	12/05	TJM PROMOS 800-4230449 FL	24275398339014149413352	5199	275.00	
12/07	12/06	SHOWTIME THEATRE CO. WWW.SHOWTIMETSC	24492158340637209430346	7922	604.50	
12/19	12/19	Amazon.com*M21G831S1 Amzn.com/billWA	24692168353100572174570	5942	30.43	
						Total Activity
						817.82
11/30	11/29	Amazon.com*M09KL2EQ2 Amzn.com/billWA	24692168333100886215171	5942	55.72	
11/30	11/29	Amazon.com*M015940I2 Amzn.com/billWA	24692168333100967046735	5942	54.31	
12/06	12/05	AMZN Mktp US*M08CR8DY1 Amzn.com/billWA	24692168339100900427285	5942	55.89	
12/06	12/05	DOLLAR TREE YORK SC	24445008340001060142935	5331	37.45	
12/06	12/05	DOLLAR TREE YORK SC	24445008340001060143016	5331	12.53	
12/06	12/05	PAYPAL *OWLPELLETSC 402-935-7733 CA	24492158339894337268824	5995	147.00	
12/07	12/06	AMZN Mktp US*M098Y6D61 Amzn.com/billWA	24692168340100230749405	5942	19.42	
12/07	12/06	AMZN Mktp US*M002J2S01 Amzn.com/billWA	24692168340100452579100	5942	109.31	
12/10	12/08	AMZN Mktp US*M01XD77I1 Amzn.com/billWA	24692168342100691301264	5942	16.24	
12/12	12/11	AMZN Mktp US*M07PX3IC0 Amzn.com/billWA	24692168345100491190179	5942	7.98	
12/12	12/11	Amazon.com*M086X1R70 Amzn.com/billWA	24692168345100662320332	5942	38.48	
12/14	12/13	AMZN Mktp US*M21GO7FN1 Amzn.com/billWA	24692168347100724459720	5942	43.94	
12/14	12/14	Amazon.com*M29AQ2OR0 Amzn.com/billWA	24692168348100144193379	5942	32.83	
12/14	12/14	AMZN Mktp US*M29AN5OM0 Amzn.com/billWA	24692168348100144388011	5942	50.97	
12/17	12/15	AMZN Mktp US*M26TF54D0 Amzn.com/billWA	24692168349100796368195	5942	108.07	
12/17	12/16	AMZN Mktp US*M21H42ZP0 Amzn.com/billWA	24692168350100705728907	5942	10.58	
12/17	12/17	Amazon.com*M25518TW1 Amzn.com/billWA	24692168351100191169862	5942	17.10	
						Total Activity
						2,766.99
11/30	11/29	LOWES #01776* YORK SC	24692168333100851712194	5200	68.97	
12/07	12/05	INTERSTATE SOLUTIONS 803-329-4790 SC	24707808340017038001462	2842	434.59	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/12	12/11	LOWES #01776* YORK SC	24692168345100546278748	5200	8.54	
12/17	12/13	INTERSTATE SOLUTIONS 803-329-4790 SC	24707808348017039220519	2842	1,485.10	
12/18	12/17	LOWES #01776* YORK SC	24692168351100596753153	5200	44.23	
12/19	12/18	LOWES #01776* YORK SC	24692168352100235008240	5200	21.85	
12/19	12/17	INTERSTATE SOLUTIONS 803-329-4790 SC	24707808352017039402466	2842	693.71	

Total Activity
946.64

11/28	11/27	Amazon.com*M08HCOTX0 Amzn.com/billWA	24692168331100748486772	5942	21.04	
11/29	11/28	ORTRONICS INC 800-287-2843 OH	24761978333074928019653	5046	327.38	
11/30	11/29	AMZN Mktp US*M01BV31L0 Amzn.com/billWA	24692168333100939115006	5942	79.95	
12/03	11/30	CDW GOVT #QFF4219 800-808-4239 IL	24430998334083719507020	5045	24.80	
12/03	12/01	GOOGLE *GSUITE_york1.n cc@google.comCA	24692168335100165107790	7311	10.00	
12/04	12/03	PAYPAL *CRBFLORIDA 402-935-7733 CA	24492158337894227296648	5085	150.00	
12/06	12/05	AMZN Mktp US*M04ME7DK1 Amzn.com/billWA	24692168339100870338579	5942	213.72	
12/10	12/08	USPS PO 4575210948 ROCK HILL SC	24445008343001081609208	9402	22.30	
12/13	12/12	WWW.NEWEGG.COM 800-390-1119 CA	24692168346100210531710	5732	49.22	
12/14	12/12	IFIXIT.COM WWW.IFIXIT.COCA	24492158347637595414212	5065	29.95	
12/14	12/13	WALGREENS #10614 YORK SC	24445008348001182121090	5912	18.18	

Total Activity
1,879.82

11/28	11/27	AMZN Mktp US*M01RH7322 Amzn.com/billWA	24692168331100422620522	5942	101.89	
11/28	11/27	BOOKSAMILLION.COM 800-201-3550 AL	24431068331083702610744	5942	26.75	
11/29	11/29	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168333100555582653	5965	102.22	
11/29	11/28	BOOKSAMILLION.COM 800-201-3550 AL	24431068332083017812364	5942	161.60	
11/30	11/28	HOMEDEPOT.COM 800-430-3376 GA	24610438333010181581332	5200	286.69	
12/07	12/06	CLASSROOM PRODUCTS LLC 800-315-0741 OH	24435658340083713072770	5111	407.40	
12/10	12/07	Amazon.com*M05AH4KG1 Amzn.com/billWA	24692168341100098012366	5942	102.38	
12/12	12/11	CHILDRENS PLUS INC 708-946-4100 IL	24257958345027010018659	2741	655.60	
12/14	12/13	USPS PO 4598800937 YORK SC	24445008348001182469903	9402	20.00	
12/24	12/23	AMZN Mktp US*M23MP5G22 Amzn.com/billWA	24692168357100239976579	5942	15.29	

Total Activity
841.62

11/29	11/28	CROWN TROPHY 037 FORT MILL SC	24755428332273320737887	5999	163.71	
12/04	12/03	WM SUPERCENTER #1144 YORK SC	24445008338400144506764	5411	27.73	
12/12	12/11	SQ *BLACK'S PEACHES YORK SC	24492158345741479062543	5999	65.00	
12/12	12/11	SQ *ON THE RISE YOR YORK SC	24492158345741478775707	5499	21.80	
12/17	12/14	PAPER DIRECT 800-272-7377 CO	24692168348100373061545	5965	137.95	
12/17	12/14	AMZN Mktp US*M24I32L51 Amzn.com/billWA	24692168348100414565900	5942	599.90	
12/18	12/17	WAL-MART #1144 YORK SC	24226388352400001630212	5411	25.53	
12/24	12/17	SCSBA ONLINE 803-7996607 SC	74755428355733520649395	8699		100.00
12/24	12/17	SCSBA ONLINE 803-7996607 SC	74755428355733520649411	8699		100.00

Total Activity
2,073.36

11/27	11/26	LOWES #01776* YORK SC	24692168330100067594536	5200	158.22	
11/27	11/26	UNITED REFRIG INC 491 ROCK HILL SC	24435658331200522800156	5046	591.71	
12/04	12/03	GREEN LIGHT DEPOT GREENLIGHTDEPGA	24492158337637055999233	5065	115.54	
12/06	12/05	SUMMIT FILTRATION LLC 864-5765402 SC	24755428339283396498863	5085	131.00	
12/06	12/05	PP*3 DOG 402-935-2244 SC	24492158339894337780588	5331	231.12	
12/07	12/06	LOWES #01776* YORK SC	24692168340100368253287	5200	537.35	
12/07	12/05	SHIFFLER EQUIPMENT 800-5471539 OH	24275398340900242700397	5072	197.06	
12/12	12/11	TRACTOR SUPPLY #1163 YORK SC	24445008346001149853514	5599	77.03	
12/24	12/22	QUILL CORPORATION 800-982-3400 SC	24164078357105204850212	5111	34.33	

Total Activity
1,621.51

11/28	11/27	SHERWIN WILLIAMS 702582 ROCK HILL SC	24431068331981000042082	5231	48.69	
12/03	11/30	COMER EQUIPMENT YORK SC	24707808336030081096095	5599	23.70	
12/05	12/04	CAROLINA INTL TRUCKS GREER SC	24137478339010126414213	5013	1,859.64	
12/17	12/13	SKUTT CERAMICS 503-772-2226 OR	24632698348500661341856	5046	241.60	
12/17	12/13	COMER EQUIPMENT YORK SC	24707808348030039276274	5599	25.68	
12/19	12/18	CAROLINA INTL TRUCKS 864-8480050 SC	74137478353010150565993	5013		577.80

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	8.25% V	\$0.00	\$0.00