



YORK SCHOOL DISTRICT ONE

**Purchasing Card**

May 26, 2019 - June 25, 2019

**Company Statement**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 06/25/19 Payment Due Date ..... 07/20/19 Days in Billing Cycle ..... 31 Credit Limit ..... \$250,000 Cash Limit ..... \$0 Total Payment Due ..... <b>\$95,482.65</b>	Previous Balance ..... \$95,219.45 Payments ..... -\$95,219.45 Credits ..... -\$1,210.13 Cash ..... \$0.00 Purchases ..... \$96,692.78 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 ..... <b>\$95,482.65</b>

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/19/19.

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	8,559.73	8,559.73
30,000	0.00	0.00	4,928.18	4,928.18

**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	1,156.19	1,156.19
30,000	0.00	0.00	8,096.76	8,096.76
30,000	0.00	0.00	1,092.00	1,092.00
30,000	435.67	0.00	1,759.42	1,323.75
30,000	256.29	0.00	10,770.80	10,514.51
30,000	155.26	0.00	1,552.94	1,397.68
30,000	0.00	0.00	962.74	962.74
5,000	0.00	0.00	633.74	633.74
30,000	0.00	0.00	1,094.06	1,094.06
29,686	314.48	0.00	296.79	-17.69
30,000	0.00	0.00	5,736.01	5,736.01
30,000	0.00	0.00	1,125.55	1,125.55
40,000	48.43	0.00	24,445.00	24,396.57
5,000	0.00	0.00	189.56	189.56
30,000	0.00	0.00	407.80	407.80
30,000	0.00	0.00	2,438.34	2,438.34
30,000	0.00	0.00	3,180.00	3,180.00
30,000	0.00	0.00	6,714.40	6,714.40
5,000	0.00	0.00	3,100.47	3,100.47
30,000	0.00	0.00	2,713.48	2,713.48
30,000	0.00	0.00	1,783.96	1,783.96



18371760-013782-0002-0006-2

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
5,000	0.00	0.00	653.27	653.27
30,000	0.00	0.00	485.56	485.56
30,000	0.00	0.00	2,816.03	2,816.03

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							<b>-\$96,219.45</b>
06/18	06/18	AUTO PAYMENT DEDUCTION		0071			95,219.45
							<b>Total Activity 8,559.73</b>
05/30	05/28	Jones School Supply Co., 800-845-1807 SC	24202989149016016209502	5943	165.21		
05/30	05/29	SQ *XCITE MOBILE GA 877-417-4551 NC	24492159149740260669926	7929	495.00		
05/31	05/30	Amazon.com*MN8999RE2 Amzn.com/billWA	24692169150100922324845	5942	195.59		
05/31	05/30	WM SUPERCENTER #1144 YORK SC	24445009151400149876127	5411	79.39		
05/31	05/31	PAPA JOHNS #3578 803-684-7672 SC	24445009151001029545596	5814	194.51		
06/03	06/02	SAMSCLUB #6236 ROCK HILL SC	24226389154400002187020	5300	242.11		
06/04	06/03	USPS.COM POSTAL STORE 800-782-6724 MO	24445009155600108587142	9402	1,305.65		
06/04	06/03	AMZN MKTP US*M65643T11 AMAMZN.COM/BILLWA	24431069155083729271174	5942	338.27		
06/04	06/03	AMZN MKTP US*M60QC7J31 AMAMZN.COM/BILLWA	24431069154083340385347	5942	9.52		
06/04	06/04	AMZN MKTP US*M68F87L52 AMAMZN.COM/BILLWA	24431069155083716303816	5942	6.07		
06/04	06/04	AMZN MKTP US*MN9IW5Y00 AMAMZN.COM/BILLWA	24431069155083735194071	5942	3.75		
06/05	06/04	WALMART.COM 800-966-6546 AR	24892169155100089111964	5310	16.04		
06/05	06/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24839239155900017607042	5044	169.09		
06/05	06/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24839239155900017607257	5044	20.57		
06/05	06/03	BRYSON ENGRAVING PLUS -GLROCK HILL SC	24251389155027017403311	2791	187.89		
06/05	06/04	AMZN MKTP US*M83V75L62 AMAMZN.COM/BILLWA	24431069155083344405942	5942	10.54		
06/05	06/04	WM SUPERCENTER #1144 YORK SC	24445009156400145401871	5411	61.07		
06/05	06/04	DOLLAR TREE YORK SC	24445009156001006952208	5331	8.56		
06/05	06/04	DOLLAR TREE YORK SC	24445009156001006952463	5331	15.98		
06/05	06/04	DOLLAR TREE YORK SC	24445009156001006952380	5331	4.28		
06/06	06/05	AMZN Mktp US*M69AI60R1 Amzn.com/billWA	24692169156100828858718	5942	21.35		
06/06	06/05	KOHL'S #1138 ROCK HILL SC	24445009157600106384623	5311	50.01		
06/07	06/06	REI*GREENWOODHEINEMANN 800-225-5800 NH	24892169157100248149994	5942	201.29		
06/07	06/06	AMZN MKTP US*M638G91C1 AMAMZN.COM/BILLWA	24431069157083327305380	5942	19.25		
06/10	06/07	USPS.COM POSTAL STORE 800-782-6724 MO	24445009159600118035112	9402	56.80		
06/10	06/10	ESCHOOL VIEW 614-675-5557 OH	24692169181100278533954	8299	30.00		
06/11	06/10	WALMART.COM 8009666546 800-966-6546 AR	24055239161083756036066	5310	42.78		
06/12	06/11	SQ *XCITE MOBILE GA DALLAS NC	24492159162855423828854	7929	198.00		
06/17	06/13	THE SCHIELE MUSEM GASTONIA NC	24632699165500640443292	7922	524.30		
06/17	06/16	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009589168001066501619	5942	121.53		
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719278038	3695	1,092.00		
		Arrival: 06/19/19					
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719279820	3695	1,092.00		
		Arrival: 06/19/19					
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719281495	3695	621.60		
		Arrival: 06/19/19					
06/21	06/20	PP*SUNRISESHOP BRENHAM TX	24492159171894767083114	5631	100.00		
06/24	06/07	EXTENDEDSTAY #9401 GREENVILLE SC	24692169175100805159772	3621	311.79		
		Arrival: 06/23/19					
06/24	06/07	EXTENDEDSTAY #9401 GREENVILLE SC	24692169175100805159830	3621	311.79		
		Arrival: 06/23/19					
06/25	06/24	WRISTBANDCOMWRISTBAND 281-286-9500 TX	24492159175717409417919	5999	236.15		
							<b>Total Activity 4,928.18</b>
05/27	05/24	AMZN Mktp US*MN4AN2KE1 Amzn.com/billWA	24692169144100563705442	5942	7.48		
05/27	05/24	SQ *PEA ISLAND, LLC YORK SC	24492159144741356703533	7929	450.00		
05/27	05/24	WAL-MART #1144 YORK SC	24226389145400001742173	5411	46.72		
05/27	05/26	AMAZON.COM*MN5XB1ST2 AMZNAMZN.COM/BILLWA	24431069146083735514148	5942	8.97		
05/28	05/27	AMZN Mktp US*MN2C10IQ1 Amzn.com/billWA	24692169147100287478414	5942	64.16		

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/28	05/27	AMZN MKTP US*MN8983RS1 AMAMZN.COM/BILLWA	24431069147083701212031	5942	15.93	
05/30	05/29	Scholastic Magazines 573-632-1834 MO	24009589150600191033446	8299	82.39	
05/30	05/29	Scholastic Magazines 573-632-1834 MO	24009589150600191033511	8299	109.89	
05/30	05/29	Scholastic Magazines 573-632-1834 MO	24009589150600191033693	8299	76.89	
05/30	05/29	Scholastic Magazines 573-632-1834 MO	24009589150600191033776	8299	93.39	
05/30	05/29	Scholastic Magazines 573-632-1834 MO	24009589150600191033859	8299	104.39	
05/30	05/29	Scholastic Magazines 573-632-1834 MO	24009589150600191033933	8299	93.39	
05/31	05/30	HUMMINGBIRD FOREST ( 803-6842248 SC	24003419150900015000019	5992	25.88	
05/31	05/30	AMAZON.COM*MN43C9RE2 AMZNAMZN.COM/BILLWA	24431069151083350011729	5942	80.64	
06/03	06/01	Scholastic Education 573-632-1834 MO	24009589153600138893511	8299	173.56	
06/03	05/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239153900012800313	8699	255.00	
06/05	06/04	AMZN MKTP US*M644H9C60 AMAMZN.COM/BILLWA	24431069156083751030174	5942	66.19	
06/05	06/04	AMZN MKTP US*M63UM2OBO AMAMZN.COM/BILLWA	24431069156083705937029	5942	10.54	
06/06	06/05	AMZN Mktp US*M60AG8E71 Amzn.com/billWA	24692169156100653263364	5942	9.19	
06/06	06/05	AMZN MKTP US*M63182ZR2 AMAMZN.COM/BILLWA	24431069156083323606550	5942	11.12	
06/06	06/05	LEVELUP*ZAXBYS19260346 855-466-5585 MA	24692169156100698697345	5812	74.68	
06/06	06/05	AMZN MKTP US*M697G5NW2 AMAMZN.COM/BILLWA	24431069156083304138656	5942	58.36	
06/06	06/05	AMZN MKTP US*M60GK0NQ2 AMAMZN.COM/BILLWA	24431069156083724946043	5942	25.65	
06/06	06/05	AMAZON.COM*M612D4FE0 AMZNAMZN.COM/BILLWA	24431069157083354160195	5942	64.20	
06/07	06/06	USPS PO 4598800937 YORK SC	24445009158001016381958	9402	5.19	
06/07	06/06	IXL 650-3724040 CA	24436549158010453347147	8299	719.00	
06/14	06/13	HOMES TO SUITES BY HILTON864-2130000 SC	24755429164151646113804	3816	160.16	
Arrival: 06/13/19						
06/14	06/13	AMZN Mktp US*M630K3QK1 Amzn.com/billWA	24692169164100531215115	5942	8.74	
06/17	06/14	AMZN Mktp US*M69DD66J1 Amzn.com/billWA	24692169165100945668585	5942	5.93	
06/17	06/14	AMZN Mktp US*M62MG0GE0 Amzn.com/billWA	24692169165100945809189	5942	9.62	
06/17	06/14	AMZN Mktp US*M67CB76B1 Amzn.com/billWA	24692169165100936143697	5942	5.89	
06/17	06/14	AMZN Mktp US*M60DB4GT0 Amzn.com/billWA	24692169165100959851143	5942	41.61	
06/17	06/14	AMZN Mktp US*M614R75U2 Amzn.com/billWA	24692169165100090374864	5942	12.24	
06/17	06/14	AMAZON.COM*M63VE8G00 AMZNAMZN.COM/BILLWA	24431069165083314280190	5942	14.84	
06/17	06/14	AMZN MKTP US*M681B86E1 AMAMZN.COM/BILLWA	24431069166083723313318	5942	42.79	
06/17	06/14	AMZN MKTP US*M63LE4HN2 AMAMZN.COM/BILLWA	24431069166083329248462	5942	42.79	
06/17	06/15	AMZN Mktp US*M62K226Q1 Amzn.com/billWA	24692169166100806560872	5942	89.84	
06/17	06/15	AMZN Mktp US*M60KG3XY0 Amzn.com/billWA	24692169166100616333906	5942	10.04	
06/17	06/15	AMZN MKTP US*M62HQ4DD1 AMAMZN.COM/BILLWA	24431069166083716164793	5942	119.82	
06/17	06/16	AMZN MKTP US*M680D2V60 AMAMZN.COM/BILLWA	24431069167083726344566	5942	133.58	
06/17	06/16	AMZN MKTP US*M617E2VL0 AMAMZN.COM/BILLWA	24431069167083350062773	5942	465.55	
06/18	06/17	AMZN Mktp US*M67VY08W2 Amzn.com/billWA	24692169168100617384864	5942	5.50	
06/20	06/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239170900010300455	5044	472.83	
06/20	06/19	AMZN MKTP US*M65A36IK1 AMAMZN.COM/BILLWA	24431069171083350102680	5942	74.87	
06/20	06/19	AMZN MKTP US*M60SG8IY1 AMAMZN.COM/BILLWA	24431069170083712213192	5942	266.54	
06/21	06/20	24HOURWRISTBANDS.COM 855-711-4467 TX	24040489171083741230540	5699	212.40	
					<b>Total Activity</b>	<b>1,156.19</b>
06/03	05/31	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445009152600121380817	5942	150.35	
06/07	06/06	USPS PO 4598800937 YORK SC	24445009158001016432942	9402	165.00	
06/14	06/13	AMZN Mktp US*M60Z84Q31 Amzn.com/billWA	24692169164100506833256	5942	151.38	
06/17	06/13	OFFICE DEPOT #2127 800-463-3768 SC	24137489166200236166244	5965	96.25	
06/17	06/15	AMZN MKTP US*M64GE2SQ1 AMAMZN.COM/BILLWA	24431069166083748460326	5942	364.65	
06/17	06/14	OFFICE DEPOT #1214 800-463-3768 GA	24137489167100600075303	5965	57.38	
06/19	06/17	OFFICE DEPOT #1214 800-463-3768 GA	24137489169100220509176	5965	171.18	
					<b>Total Activity</b>	<b>8,096.76</b>
05/27	05/23	PIONEER VALLEY BOOKS 888-482-3906 MA	24707809144017040033772	5942	517.00	
05/27	05/26	AMZN MKTP US*MN1M192M2 AMAMZN.COM/BILLWA	24431069146083332810873	5942	28.00	
05/27	05/26	AMZN MKTP US*MN44D69O1 AMAMZN.COM/BILLWA	24431069146083715389180	5942	21.38	
05/27	05/26	AMZN MKTP US*MN3093SX2 AMAMZN.COM/BILLWA	24431069146083346506822	5942	42.78	
05/29	05/28	QUILL CORPORATION 800-982-3400 SC	24164079148105246142570	5111	539.90	
05/29	05/28	QUILL CORPORATION 800-982-3400 SC	24164079148105246142596	5111	130.05	
05/29	05/28	AMAZON.COM*MN1JA6902 AMZNAMZN.COM/BILLWA	24431069148083347729306	5942	42.78	
05/30	05/29	AMZN Mktp US*MN9Q11UJ2 Amzn.com/billWA	24692169149100499763650	5942	4.27	
05/30	05/29	AMZN Mktp US*MN03J4770 Amzn.com/billWA	24692169149100600933853	5942	4.59	
05/30	05/29	AMZN Mktp US*M67758OS1 Amzn.com/billWA	24692169149100839238522	5942	31.01	
05/30	05/29	AMZN Mktp US*M69TW2O01 Amzn.com/billWA	24692169149100710247186	5942	6.83	
05/30	05/29	AMZN Mktp US*MN50A77S0 Amzn.com/billWA	24692169149100710732088	5942	227.89	
05/30	05/29	AMZN MKTP US*MN3PI4UG2 AMAMZN.COM/BILLWA	24431069149083703910424	5942	186.94	
05/31	05/30	AMZN Mktp US*MN8FY19L0 Amzn.com/billWA	24692169150100922579869	5942	160.98	
05/31	05/30	AMZN MKTP US*M60GM8OV1 AMAMZN.COM/BILLWA	24431069150083303688442	5942	883.05	
05/31	05/31	AMZN Mktp US*MN5LX3950 Amzn.com/billWA	24692169151100429808752	5942	16.37	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/31	05/31	Amazon.com*MN4QS49P0	Amzn.com/billWA	24692169151100440255595	5942	115.42
05/31	05/30	AMZN MKTP US*M64RV8FR1	AMAMZN.COM/BILLWA	24431069151083730183552	5942	24.04
06/03	05/30	OFFICE DEPOT #1214	800-463-3768 GA	24137469151100269037493	5965	41.17
06/03	05/30	OFFICE DEPOT #1214	800-463-3768 GA	24137469151100269037568	5965	12.68
06/03	05/30	SAMSCLUB.COM	888-746-7726 AR	24226389151370437723421	5300	634.67
06/03	05/31	QUILL CORPORATION	800-982-3400 SC	24164079151105246142657	5111	60.01
06/03	06/01	QUILL CORPORATION	800-982-3400 SC	24164079153105298257286	5111	14.53
06/03	05/31	OTC BRANDS, INC.	800-2280475 NE	24789309153635800334138	5964	71.40
06/03	06/02	Amazon.com*MN5V341J0	Amzn.com/billWA	24692169153100973180390	5942	51.15
06/04	06/03	WALMART.COM 8009666546	800-966-6546 AR	24055239154083740298847	5310	130.09
06/04	06/03	WALMART.COM 8009666546	800-966-6546 AR	24055239154083740298847	5310	377.47
06/04	06/03	WALMART.COM 8009666546	800-966-6546 AR	24055239154083709630923	5310	54.92
06/04	06/03	WALMART.COM 8009666546	800-966-6546 AR	24055239154083709630923	5310	8.50
06/05	06/04	AMZN Mktp US*M64G92L92	Amzn.com/billWA	24692169155100027484796	5942	134.26
06/05	06/04	AMZN Mktp US*MN83E5Y20	Amzn.com/billWA	24692169155100055193301	5942	13.46
06/05	06/04	AMAZON.COM*M61FO8EV1	AMZNAMZN.COM/BILLWA	24431069155083717737301	5942	29.07
06/05	06/05	WALMART.COM 8009666546	800-966-6546 AR	24055239156083756517773	5310	224.68
06/06	06/04	BOOKSOURCE	314-647-0600 MO	24412959156200068000121	5942	1,695.28
06/06	06/04	SAMSCLUB.COM	888-746-7726 AR	24226389156370440353435	5300	49.45
06/07	06/06	WALMART.COM 8009666546	800-966-6546 AR	24055239157083706247652	5310	6.79
06/07	06/06	QUILL CORPORATION	800-982-3400 SC	24164079157105031706116	5111	18.17
06/07	06/07	WALMART.COM 8009666546	800-966-6546 AR	24055239158083035261670	5310	3.56
06/10	06/08	WALMART.COM 8009666546	800-966-6546 AR	24055239159083756517770	5310	33.25
06/10	06/08	WALMART.COM 8009666546	800-966-6546 AR	24055239159083706247650	5310	39.80
06/10	06/09	LOWES #01776*	YORK SC	24692169160100249711177	5200	25.68
06/10	06/09	WAL-MART #1144	YORK SC	24226389161400008954887	5411	60.51
06/12	06/12	AMZN Mktp US*M61F77X02	Amzn.com/billWA	24692169163100482041057	5942	8.35
06/12	06/11	AMAZON.COM*M645W6EX0	AMZNAMZN.COM/BILLWA	24431069162083319866699	5942	272.34
06/13	06/12	AMZN Mktp US*M65D170Q0	Amzn.com/billWA	24692169163100765865271	5942	5.20
06/13	06/12	AMAZON.COM*M65QW7HO1	AMZNAMZN.COM/BILLWA	24431069163083722897710	5942	46.53
06/13	06/12	QUILL CORPORATION	800-982-3400 SC	24164079163105105518571	5111	152.24
06/14	06/12	AMZN Mktp US*M681C4BO1	Amzn.com/billWA	24692169164100195093295	5942	8.34
06/14	06/13	AMZN Mktp US*M66UL2PW0	Amzn.com/billWA	24692169164100431477674	5942	8.35
06/14	06/13	WALMART.COM 8009666546	800-966-6546 AR	24055239164083320049097	5310	30.84
06/14	06/13	AMZN MKTP US*M66S011NO	AMAMZN.COM/BILLWA	24431069165083324707224	5942	6.94
06/17	06/14	AMAZON.COM*M68330631	AMZNAMZN.COM/BILLWA	24431069165083310228284	5942	42.78
06/17	06/14	QUILL CORPORATION	800-982-3400 SC	24164079165105127067118	5111	11.43
06/17	06/15	QUILL CORPORATION	800-982-3400 SC	24164079167105138009057	5111	21.57
06/18	06/17	PAPA JOHNS #3578	803-684-7672 SC	24445009169600099213660	5814	22.89
06/20	06/19	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692169170100916829771	5942	685.13

Total Activity  
1,092.00

06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719278392	3695	1,092.00	
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Total Activity  
1,323.75

05/27	05/24	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	74755429145261458448195	3695		435.67
05/30	05/29	EB JULY 24-25 2019-SC	801-413-7200 CA	24492159149715818883757	7399	50.00
06/03	05/31	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692169151100621049296	5942	290.50
06/05	06/04	AMZN MKTP US*M65EU1TV1	AMAMZN.COM/BILLWA	24431069155083345434883	5942	535.18
06/13	06/12	PRESENTERMEDIA	605-274-2424 SD	24492159163894463658128	5817	59.95
06/18	06/17	VISTAPR*VistaPrint.com	866-8936743 MA	24692169168100734286737	2741	57.75
06/19	06/18	INK TONER STORE LLC	888-7207888 PA	24760629169470000546083	5111	134.95
06/19	06/18	AMAZON.COM*M60TH9901	AMZNAMZN.COM/BILLWA	24431069169083318180046	5942	214.88
06/19	06/18	USPS PO 4580600540	SHARON SC	24445009170000980453391	9402	50.05
06/20	06/19	AMAZON.COM*M62PA7SH2	AMZNAMZN.COM/BILLWA	24431069170083742296233	5942	44.49
06/20	06/19	QUILL CORPORATION	800-982-3400 SC	24164079170105170114760	5111	63.28
06/21	06/20	QUILL CORPORATION	800-982-3400 SC	24164079171105170114827	5111	55.27
06/21	06/20	QUILL CORPORATION	800-982-3400 SC	24164079171105170143909	5111	195.67
06/21	06/20	QUILL CORPORATION	800-982-3400 SC	24164079171105170143974	5111	7.45

Total Activity  
10,514.51

05/28	05/27	AMZN MKTP US*MN1PY9IE1	AMAMZN.COM/BILLWA	24431069147083307191696	5942	65.25
06/03	05/31	SUPERSHUTTLE EXECUCARLAX	800-258-3826 CA	24493989151602856821820	4789	255.58
06/03	05/30	DISNEYLAND TICKETS	714-781-4669 CA	24431069151894151012967	7996	1,035.00
06/03	05/31	JIFFYSHIRTS.COM	HTTPSWWW.JIFFDE	24492159151637756401159	5691	115.82
06/05	06/05	SOUTHERN REGIONAL EDUCBD	404-879-5570 GA	24431069156026761898825	8641	300.00
06/06	06/05	JIFFYSHIRTS.COM	HTTPSWWW.JIFFDE	24492159156637017372939	5691	59.60



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**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/06	06/06	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431069157026769911173	8641	450.00	
06/07	06/05	AMERICAN AIR0012358560698FORT WORTH TX	24431069157978000982613	3001	287.10	
		0012358560698 Departure Date: 07/10/19 Airport Code: CLT AA N BWI Departure Date: 07/10/19 Airport Code: BWI AA N CLT				
06/10	06/07	AMERICAN AIR0012358955790FORT WORTH TX	24431069159978000589697	3001	341.00	
		0012358955790 Departure Date: 06/19/19 Airport Code: CLT AA V MCO Departure Date: 06/19/19 Airport Code: MCO AA V CLT				
06/10	06/07	AMERICAN AIR0012358955791FORT WORTH TX	24431069159978000589705	3001	341.00	
		0012358955791 Departure Date: 06/19/19 Airport Code: CLT AA V MCO Departure Date: 06/19/19 Airport Code: MCO AA V CLT				
06/10	06/07	AMERICAN AIR0012358955792FORT WORTH TX	24431069159978000589713	3001	341.00	
		0012358955792 Departure Date: 06/19/19 Airport Code: CLT AA V MCO Departure Date: 06/19/19 Airport Code: MCO AA V CLT				
06/10	06/07	AMERICAN AIR0012358955793FORT WORTH TX	24431069159978000589721	3001	341.00	
		0012358955793 Departure Date: 06/19/19 Airport Code: CLT AA V MCO Departure Date: 06/19/19 Airport Code: MCO AA V CLT				
06/10	06/07	AMERICAN AIR0012358955794FORT WORTH TX	24431069159978000589739	3001	341.00	
		0012358955794 Departure Date: 06/19/19 Airport Code: CLT AA V MCO Departure Date: 06/19/19 Airport Code: MCO AA V CLT				
06/10	06/07	AMERICAN AIR0012358955795FORT WORTH TX	24431069159978000589747	3001	341.00	
		0012358955795 Departure Date: 06/19/19 Airport Code: CLT AA V MCO Departure Date: 06/19/19 Airport Code: MCO AA V CLT				
06/10	06/07	AMERICAN AIR0012358955796FORT WORTH TX	24431069159978000589754	3001	341.00	
		0012358955796 Departure Date: 06/19/19 Airport Code: CLT AA V MCO Departure Date: 06/19/19 Airport Code: MCO AA V CLT				
06/10	06/07	AMERICAN AIR0012358955797FORT WORTH TX	24431069159978000589762	3001	341.00	
		0012358955797 Departure Date: 06/19/19 Airport Code: CLT AA V MCO Departure Date: 06/19/19 Airport Code: MCO AA V CLT				
06/10	06/07	AMERICAN AIR0012358955798FORT WORTH TX	24431069159978000589770	3001	341.00	
		0012358955798 Departure Date: 06/19/19 Airport Code: CLT AA V MCO				

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/10	06/07	Departure Date: 06/19/19 Airport Code: MCO AA V CLT AMERICAN AIR0012358955799FORT WORTH TX	24431069159978000589788	3001	341.00	
		0012358955799				
06/10	06/07	Departure Date: 06/19/19 Airport Code: CLT AA V MCO Departure Date: 06/19/19 Airport Code: MCO AA V CLT AMERICAN AIR0012358955800FORT WORTH TX	24431069159978000589796	3001	341.00	
		0012358955800				
06/13	06/11	Departure Date: 06/19/19 Airport Code: CLT AA V MCO HOTEL TILLMAN CLEMSON SC	24692169163100689820733	7011	199.70	
		Arrival: 06/10/19				
06/13	06/11	HOTEL TILLMAN CLEMSON SC	24692169163100689820741	7011	199.70	
		Arrival: 06/10/19				
06/13	06/11	HOTEL TILLMAN CLEMSON SC	24692169163100689820758	7011	199.70	
		Arrival: 06/10/19				
06/13	06/11	HOTEL TILLMAN CLEMSON SC	24692169163100689820766	7011	199.70	
		Arrival: 06/10/19				
06/13	06/11	HOTEL TILLMAN CLEMSON SC	24692169163100689820774	7011	199.70	
		Arrival: 06/10/19				
06/13	06/11	HOTEL TILLMAN CLEMSON SC	24692169163100689820782	7011	199.70	
		Arrival: 06/10/19				
06/13	06/11	AMERICAN AIR0012359786630FORT WORTH TX	24431069163978001091846	3001	317.10	
		0012359786630				
06/13	06/11	Departure Date: 07/07/19 Airport Code: CLT AA L BWI Departure Date: 07/07/19 Airport Code: BWI AA O CLT AMERICAN AIR0012359786631FORT WORTH TX	24431069163978001091853	3001	317.10	
		0012359786631				
06/13	06/11	Departure Date: 07/07/19 Airport Code: CLT AA L BWI Departure Date: 07/07/19 Airport Code: BWI AA O CLT AMERICAN AIR0010650139283FORT WORTH TX	24431069163978002493587	3001	38.55	
		0010650139283				
06/13	06/11	Departure Date: 06/11/19 Airport Code: RVU AA Y FEE AMERICAN AIR0010650139284FORT WORTH TX	24431069163978002493595	3001	38.55	
		0010650139284				
06/14	06/12	Departure Date: 06/11/19 Airport Code: RVU AA Y FEE USC EMALL 803-777-3079 SC	24001759164206281901681	8220	250.00	
06/14	06/12	HOTEL TILLMAN CLEMSON SC	74692169164100277686326	7011		199.70
		Arrival: 06/11/19				
06/17	06/14	NASCO FORT ATKINSON 920-5685511 WI	24789309167718400577712	5965	39.01	
06/19	06/18	JIFFYSHIRTS.COM 19082470880 DE	74492159169637008843583	5691		56.59
06/21	06/19	DISNEY RESORTS-WDTC 4078285630 FL	24431069171893171459667	3780	179.78	
		Arrival: 06/22/19				
06/21	06/19	DISNEY RESORTS-WDTC 4078285630 FL	24431069171893171459667	3780	179.78	
		Arrival: 06/22/19				
06/21	06/19	DISNEY RESORTS-WDTC 4078285630 FL	24431069171893171459667	3780	179.78	
		Arrival: 06/22/19				
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719278277	3695	1,092.00	
		Arrival: 06/19/19				
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719281685	3695	621.60	
		Arrival: 06/19/19				

Total Activity  
1,397.68



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**Transactions**

Posting Transaction								
Date	Date	Description	Reference Number	MCC	Charge	Credit		
05/27	05/24	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692169144100465845395	8299	360.44			
05/27	05/24	WAL-MART #1144 YORK SC	24226389145400006879327	5411	39.62			
05/27	05/24	WM SUPERCENTER #1144 YORK SC	24445009145400170766275	5411	48.00			
05/27	05/25	QUILL CORPORATION 800-982-3400 SC	24164079146105214184259	5111	15.27			
06/10	06/06	THE GARDEN CAFE 724-2831878 SC	24000979158672204081963	5812	399.61			
06/10	06/07	LANGUAGE CIRCLE ENTERPRIS952-8844880 MN	24003419160900018602603	5192	690.00			
06/17	06/14	QUILL CORPORATION COLUMBIA SC	74164079165105000014471	5111			155.26	
						<b>Total Activity</b>	<b>962.74</b>	
06/07	06/06	AMAZON.COM*M62XU8FX0 AMZNAMZN.COM/BILLWA	24431069157083342908879	5942	221.84			
06/10	06/06	SAMSLUB.COM 888-746-7726 AR	24226389158370442883858	5300	154.02			
06/24	06/21	COURTYARD BY MARRIOTT- FLORENCE SC	24692169172100127166235	3690	293.44			
		Arrival: 06/21/19						
06/24	06/21	COURTYARD BY MARRIOTT- FLORENCE SC	24692169172100127166243	3690	293.44			
		Arrival: 06/21/19						
						<b>Total Activity</b>	<b>633.74</b>	
06/06	06/05	QUILL CORPORATION 800-982-3400 SC	24164079156105031089936	5111	13.18			
06/06	06/05	QUILL CORPORATION 800-982-3400 SC	24164079156105031089951	5111	90.70			
06/06	06/05	QUILL CORPORATION 800-982-3400 SC	24164079156105031145829	5111	12.09			
06/12	06/11	QUILL CORPORATION 800-982-3400 SC	24164079162105074295863	5111	17.77			
06/24	06/21	PARADISE RESORT MYRTLE BEACH SC	24073149174900012015796	7011	500.00			
		Arrival: 10/17/19						
						<b>Total Activity</b>	<b>1,094.06</b>	
05/29	05/28	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169148100148140475	5942	314.26			
06/14	06/13	VISTAPR*VistaPrint.com 866-8936743 MA	24692169164100348966146	2741	98.43			
06/17	06/16	AMZN MKTP US*M60WV6BP2 AMAMZN.COM/BILLWA	24431069167083349760339	5942	626.37			
06/18	06/17	USPS PO 4598800937 YORK SC	24445009169000985132860	9402	55.00			
						<b>Total Activity</b>	<b>-\$17.69</b>	
06/07	06/06	STAPLES DIRECT 800-3333330 MA	24164079157105053175091	5111	176.54			
06/07	06/05	MARINA INN GRANDE DUNES 8439139304 SC	74323009157750014543869	7011			314.48	
06/10	06/07	WALMART.COM 8009666546 800-966-6546 AR	24055239158083724541416	5310	10.83			
06/10	06/07	WALMART.COM 8009666546 800-966-6546 AR	24055239158083724541416	5310	41.65			
06/10	06/08	QUILL CORPORATION 800-982-3400 SC	24164079160105063575152	5111	23.78			
06/19	06/18	EB DECEMBER MENTOR TR 801-413-7200 CA	24492159169717028006752	7399	40.00			
06/20	06/19	FANSHIELD 844-849-4827 CA	24055239170083354782375	7379	3.99			
						<b>Total Activity</b>	<b>5,736.01</b>	
05/27	05/26	AMZN MKTP US*MN1AW6DV0 AMAMZN.COM/BILLWA	24431069146083738207039	5942	66.00			
05/29	05/28	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692169148100890574731	5943	116.10			
05/30	05/29	SQ *ALPHA MAILING SERVICEShelby NC	24692169149100496517356	7392	356.75			
05/30	05/28	EDUCATIONAL WONDERLAND COLUMBIA SC	24269799149100399945453	5943	19.12			
06/03	06/02	FOOD LION #0841 CLOVER SC	24427339153720207396644	5411	19.45			
06/03	06/02	DOLLAR TREE CLOVER SC	24445009154000874983743	5331	21.40			
06/04	06/03	CtrForCredentiaing&Edu 336-4822856 NC	24906419154074152022196	8999	40.00			
06/04	06/04	WALMART.COM 8009666546 800-966-6546 AR	24055239155083352856881	5310	63.61			
06/07	06/06	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692169157100246304948	5943	497.67			
06/12	06/11	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692169162100324648888	5943	115.16			
06/13	06/12	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431069163026700359708	8641	300.00			
06/13	06/11	AMERICAN AIR0012359746199FORT WORTH TX	24431069163978000985014	3001	287.10			
		0012359746199						
		Departure Date: 07/10/19 Airport Code: CLT						
		AA N BWI						
		Departure Date: 07/10/19 Airport Code: BWI						
		AA N CLT						
06/13	06/11	AMERICAN AIR0010650125419FORT WORTH TX	24431069163978002448359	3001	28.98			
		0010650125419						
		Departure Date: 06/11/19 Airport Code: RVU						
		AA Y FEE						
06/13	06/12	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989163026700300417	6300	23.63			
06/17	06/14	S&S WORLDWIDE, INC. 860-5373451 CT	24436549186010467191655	5945	135.44			
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719279556	3695	1,159.20			
		Arrival: 06/19/19						
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719281222	3695	1,327.20			





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**Transactions**

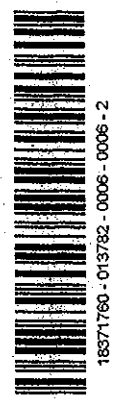
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/21	06/19	Arrival: 06/19/19 EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arrival: 06/19/19	24755429171171719281230	3695	1,159.20	
						<b>Total Activity</b>
						<b>1,125.55</b>
05/27	05/24	PRICELINE*HYATT REGEN 800-774-2354 CT	24692169144100635905707	4722	229.77	
05/27	05/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239146900012300017	8699	255.00	
06/03	05/30	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 05/29/19	24431069151722298569203	3640	21.20	
06/10	06/09	WAL-MART #1144 YORK SC	24226389161400005643236	5411	156.12	
06/21	06/20	SECRET TREASURE GIFT SHOPYORK SC	24275399171900014500027	5947	13.78	
06/25	06/24	MONTESSORI SERVICES 707-579-3003 CA	24247609175300501494987	8299	449.68	
						<b>Total Activity</b>
						<b>24,396.57</b>
05/31	05/30	PAPER - PAPERS LLC 219-764-1000 IN	24492159150719863921641	5999	160.77	
06/03	06/01	AMZN Mktp US*MN58V2UA0 Amzn.com/billWA	24692169152100300141108	5942	17.11	
06/03	06/02	FLINN SCIENTIFIC INC 800-452-1261 IL	24692169153100539640226	5943	276.00	
06/03	06/02	AMZN Mktp US*M60P37NH1 Amzn.com/billWA	24692169153100900633149	5942	625.81	
06/03	06/02	AMZN Mktp US*MN6NL1R50 Amzn.com/billWA	24692169153100961534616	5942	597.91	
06/03	06/02	AMZN Mktp US*M605Q5OR2 Amzn.com/billWA	24692169153100962003512	5942	554.26	
06/05	06/04	ASSOCIATED MICROSCOPE INC336-5381842 NC	24755429155281557945505	5047	1,397.00	
06/06	06/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169157100991591582	5965	6.62	
06/11	06/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692169162100921939891	5965		48.43
06/12	06/11	ACP DIRECT 800-2388009 TX	24639239162900011600010	5099	325.20	
06/12	06/11	JUNIOR LIBRARY GUILD 614-673-7635 OH	24137469162200178327089	5192	4,693.99	
06/12	06/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169163100506702130	5965	48.43	
06/12	06/11	AMAZON.COM*M69807G52 AMZNAMZN.COM/BILLWA	24431069162083319838128	5942	46.01	
06/13	06/12	AMZN Mktp US*M63P12HW1 Amzn.com/billWA	24692169163100755073654	5942	87.48	
06/13	06/12	AMZN Mktp US*M69NG0VM2 Amzn.com/billWA	24692169163100780338163	5942	522.15	
06/13	06/12	WALMART.COM 80096668546 800-966-8546 AR	24055239163083754660238	5310	1,283.36	
06/13	06/12	IN *GEORGIE GIRL COSTUMES281-4778602 TX	24692169163100902600144	5137	2,500.00	
06/13	06/12	UNITED LASER 843-662-6234 SC	24323009163286969300028	5111	3,354.45	
06/13	06/13	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169164100056593110	5965	398.90	
06/14	06/12	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/12/19	24755429164261640553432	3695	1,327.20	
06/14	06/12	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/12/19	24755429164261640553457	3695	1,327.20	
06/14	06/12	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/12/19	24755429164261640553473	3695	1,327.20	
06/14	06/12	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/12/19	24755429164261640554471	3695	1,159.20	
06/14	06/12	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/12/19	24755429164261640554521	3695	1,596.00	
06/14	06/13	EB JULY 2019 SC MENTO 801-413-7200 CA	24492159164713723532882	7399	25.00	
06/21	06/21	FLINN SCIENTIFIC INC 800-452-1261 IL	24692169172100755311061	5943	787.75	
						<b>Total Activity</b>
						<b>189.58</b>
06/04	06/03	USPS PO 4598800937 YORK SC	24445009155001013662015	9402	6.85	
06/05	06/04	WM SUPERCENTER #1144 YORK SC	24445009156400145480164	5411	45.35	
06/05	06/04	DOLLAR TREE YORK SC	24445009156001007105574	5331	55.64	
06/06	06/05	SAMSLUB #6236 ROCK HILL SC	24226389157400008850941	5300	39.76	
06/21	06/20	SQ *THE COAL YARD YORK SC	24492159172855350172209	5812	41.96	
						<b>Total Activity</b>
						<b>407.80</b>
05/30	05/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239149900016705085	5044	381.33	
05/31	05/30	WAL-MART #1144 YORK SC	24226389151400008469847	5411	26.47	
						<b>Total Activity</b>
						<b>2,438.34</b>
06/10	06/07	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169158100100425085	5942	1,035.72	
06/10	06/08	AMAZON.COM*M603G7A52 AMZNAMZN.COM/BILLWA	24431069159083745227677	5942	213.99	
06/11	06/11	DMI* DELL SALES & SERVICE 800-624-9897 TX	24430999162083337952581	5045	13.63	
06/12	06/11	AMZN MKTP US*M61ZE2EU0 AMAMZN.COM/BILLWA	24431069163083327520097	5942	27.80	
06/13	06/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239163900018909553	5044	747.34	
06/13	06/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239163900018911088	5044	151.74	
06/13	06/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239163900018911245	5044	70.12	
06/14	06/13	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739165200308500152	5964	89.00	
06/14	06/13	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739165200308500160	5964	89.00	

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							<b>3,180.00</b>
06/05	06/04	CAROLINA TESOL	704-8734030 NC	24559309155900011400342	8398	295.00	
06/05	06/04	CAROLINA TESOL	704-8734030 NC	24559309155900011400359	8398	295.00	
06/05	06/04	CAROLINA TESOL	704-8734030 NC	24559309155900011400367	8398	295.00	
06/06	06/05	CONTINENTAL PRESS	717-367-1836 PA	24435659156083335693046	2741	2,000.00	
06/10	06/07	CAROLINA TESOL	704-8734030 NC	24559309158900011700433	8398	295.00	
							<b>Total Activity 6,714.40</b>
06/10	06/09	Prime Video*M67CD5XX1	888-802-3080 WA	24692169160100783435290	5818	5.99	
06/10	06/09	AMAZON.COM*M60ZD0300	AMZNAMZN.COM/BILLWA	24431069160083725815886	5942	608.92	
06/11	06/10	WAL-MART #1144	YORK SC	24226389162400007461933	5411	39.66	
06/12	06/11	WM SUPERCENTER #1144	YORK SC	24445009163400148186587	5411	43.07	
06/13	06/12	BI-LO GROCERY #5287	YORK SC	24445009164001029250051	5411	4.00	
06/17	06/16	AMZN MKTP US*M66Q76HH2	AMAMZN.COM/BILLWA	24431069167083302511430	5942	41.72	
06/20	06/19	SQ *SONGLAKE BOOKS,	415-375-3176 NY	24492159170740271976148	8299	1,895.00	
06/20	06/19	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692169170100156331280	5942	657.80	
06/21	06/19	PIONEER VALLEY BOOKS	888-482-3906 MA	24707809171017038543028	5942	433.50	
06/24	06/20	BOOKSOURCE	314-647-0600 MO	24412959172200068200051	5942	483.02	
06/25	06/24	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692169175100141868557	5942	2,501.72	
							<b>Total Activity 3,100.47</b>
05/29	05/28	LOWES #01776*	YORK SC	24692169148100968423431	5200	26.07	
05/30	05/29	LOWES #01776*	YORK SC	24692169150100783718739	5200	25.33	
06/03	05/30	INTERSTATE SOLUTIONS	803-329-4790 SC	24707809151017039101416	2842	62.42	
06/03	05/31	INTERSTATE SOLUTIONS	803-329-4790 SC	24707809153017045150892	2842	683.70	
06/07	06/05	INTERSTATE SOLUTIONS	803-329-4790 SC	24707809157017038813239	2842	430.93	
06/07	06/06	TRACTOR SUPPLY #1163	YORK SC	24137469158001309351584	5599	33.15	
06/11	06/10	TRACTOR SUPPLY #1163	YORK SC	24137469162001273259007	5599	127.30	
06/12	06/11	LOWES #01776*	YORK SC	24692169162100253486540	5200	30.50	
06/13	06/12	LOWES #01776*	YORK SC	24692169163100753133856	5200	100.93	
06/13	06/11	INTERSTATE SOLUTIONS	803-329-4790 SC	24707809163017037763635	2842	127.12	
06/14	06/13	LOWES #01776*	YORK SC	24692169164100476799560	5200	39.87	
06/19	06/18	LOWES #01776*	YORK SC	24692169169100406018771	5200	102.89	
06/20	06/18	INTERSTATE SOLUTIONS	803-329-4790 SC	24707809170017036872701	2842	1,310.26	
							<b>Total Activity 2,713.48</b>
06/04	06/03	SECRET TREASURE GIFT SHOP	YORK SC	24275399154900013000087	5947	16.89	
06/04	06/03	AMAZON.COM*M655F9T41	AMZNAMZN.COM/BILLWA	24431069154083720097900	5942	774.36	
06/10	06/07	AMERICAN AIR	0012358944220 FORT WORTH TX	24431069159978000795104	3001	435.11	
		0012358944220					
		Departure Date: 07/21/19	Airport Code: CLT				
		AA V BOS					
		Departure Date: 07/21/19	Airport Code: BOS				
		AA G CLT					
06/13	06/12	ALPHA CARD SYSTEMS LLC	800-717-8080 OR	24240529163286475500316	5111	539.12	
06/13	06/12	AMZN MKTP US*M69SK6HQ1	AMAMZN.COM/BILLWA	24431069163083742320909	5942	116.49	
06/13	06/12	IFIXIT.COM	WWW.IFIXIT.COCA	24492159163637361480842	5065	112.08	
06/14	06/13	AMZN Mktp US*M62X911D0	Amzn.com/billWA	24692169164100282343587	5942	15.26	
06/14	06/13	AMZN MKTP US*M67A25MN2	AMAMZN.COM/BILLWA	24431069164083327605053	5942	25.41	
06/14	06/13	AMZN MKTP US*M690C4VO2	AMAMZN.COM/BILLWA	24431069164083723282135	5942	66.27	
06/18	06/18	AMZN MKTP US*M655X7HW0	AMAMZN.COM/BILLWA	24431069169083317467360	5942	448.33	
06/19	06/19	TV LAMPSPARTS	858-779-9045 CA	24692169170100582783534	5732	59.00	
06/24	06/21	AMAZON.COM*M60NC7SLO	AMZNAMZN.COM/BILLWA	24431069173083308827113	5942	105.16	
							<b>Total Activity 1,783.96</b>
05/30	05/29	AMZN MKTP US*MN50M27E0	AMAMZN.COM/BILLWA	24431069150083752005270	5942	15.65	
05/30	05/29	AMZN MKTP US*MN1Y77IT2	AMAMZN.COM/BILLWA	24431069149083333444679	5942	24.59	
06/07	06/06	AMZN Mktp US*M69T78302	Amzn.com/billWA	24692169157100253557768	5942	57.08	
06/07	06/06	WALMART.COM	8009666546 800-966-6546 AR	24055239157083315178538	5310	46.00	
06/07	06/06	CHARANDA OF NEWPORT	ROCKHILL SC	24040839157900011379083	5812	757.55	
06/11	06/10	AMZN Mktp US*M64C971G2	Amzn.com/billWA	24692169161100693034208	5942	47.32	
06/11	06/11	AMZN Mktp US*M62QLOTO0	Amzn.com/billWA	24692169162100897408496	5942	22.41	
06/12	06/11	STUFFED SAFARI.COM	866-534-6604 IL	24492159162894428545510	5945	29.58	
06/12	06/11	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692169162100420380782	5942	706.20	
06/13	06/12	AMAZON.COM*M66VD5XN2	AMZNAMZN.COM/BILLWA	24431069163083730197657	5942	22.10	
06/14	06/14	AMZN Mktp US*M64YU9PV0	Amzn.com/billWA	24692169165100719520608	5942	55.48	

**Transactions**

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
						<b>Total Activity</b>
						<b>663.27</b>
05/29	05/28	BI-LO GROCERY #5719 YORK SC	24445009149000989337999	5411	11.99	
05/30	05/29	SCSBA ONLINE 803-7996607 SC	24755429150131509145966	8699	585.00	
06/07	06/06	WHITESIDES CLEANERS YORK SC	24247609157200156918250	7216	17.60	
06/11	06/10	WM SUPERCENTER #1144 YORK SC	24445009162400149341257	5411	16.88	
06/12	06/11	SQ *ON THE RISE YOR YORK SC	24492159162741419164415	5499	21.80	
						<b>Total Activity</b>
						<b>485.66</b>
05/30	05/29	CARDINAL RUBBER & SEAL IN ROCK HILL SC	24013399149003934400752	5085	47.10	
06/10	06/06	COMER EQUIPMENT YORK SC	24707809158030041776839	5599	147.87	
06/12	06/10	HOFFMAN & HOFFMAN 336-2928777 NC	24073149162900016645709	5046	81.32	
06/12	06/10	COMER EQUIPMENT YORK SC	24707809162030036778059	5599	50.85	
06/14	06/12	COMER EQUIPMENT YORK SC	24707809164030039476881	5599	158.42	
						<b>Total Activity</b>
						<b>2,816.03</b>
05/28	05/27	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231689148091011135384	5251	53.47	
05/29	05/28	THE SHRIMP BOAT - HECKLE ROCK HILL SC	24269799149001174826878	5812	96.26	
05/30	05/29	SITEONE LANDSCAPE SUPPLY,803-3282999 SC	24275399149900017053874	5085	99.93	
05/31	05/29	MAYER709 CHARLOTTENC 205-5833517 NC	24073149150900012800013	5065	101.65	
05/31	05/30	THE WEBSTAUANT STORE 717-392-7472 PA	24258029150017094168911	5046	45.64	
05/31	05/30	UNITED REFRIG INC 491 ROCK HILL SC	24435659151200522200139	5046	1,364.25	
06/07	06/05	INTERSTATE SUPPLIES & STALLINGS NC	24071059157432530000096	5261	291.20	
06/10	06/07	FORTILINE-ROCK HILL ROCK HILL SC	24445009158200125125294	5074	658.02	
06/13	06/12	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231689164091022530192	5251	17.10	
06/19	06/19	DKC*DIGI KEY CORP 800-344-4539 MN	24692169170100743571422	5065	88.51	



**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.