



YORK SCHOOL DISTRICT ONE

Purchasing Card

May 26, 2018 - June 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 06/25/18 Payment Due Date 07/20/18 Days In Billing Cycle 31 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$122,108.92	Previous Balance \$94,504.98 Payments -\$94,504.98 Credits -\$1,606.27 Cash \$0.00 Purchases \$123,715.19 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 \$122,108.92

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/20/18.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	12,313.32	12,313.32
30,000	47.88	0.00	23,465.22	23,417.34

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	25,155.74	25,155.74
5,000	22.03	0.00	7,156.76	7,134.73
30,000	0.00	0.00	3,464.74	3,464.74
5,000	27.92	0.00	3,016.26	2,988.34
4,843	337.92	0.00	990.97	653.05
40,000	0.00	0.00	2,482.24	2,482.24
30,000	0.00	0.00	6,578.75	6,578.75
5,000	0.00	0.00	389.06	389.06
30,000	0.00	0.00	115.88	115.88
5,000	0.00	0.00	3,378.88	3,378.88
3,569	715.68	0.00	1,295.28	579.60
5,000	0.00	0.00	1,488.04	1,488.04
5,000	0.00	0.00	4,022.37	4,022.37
30,000	0.00	0.00	13,008.10	13,008.10
5,000	0.00	0.00	645.76	645.76
1	0.00	0.00	189.53	189.53
30,000	22.76	0.00	5,620.05	5,597.29
5,000	0.00	0.00	969.64	969.64
30,000	0.00	0.00	1,286.58	1,286.58
1	53.48	0.00	1,091.59	1,038.11
5,000	0.00	0.00	243.19	243.19

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	607.70	607.70
30,000	299.00	0.00	1,327.84	1,028.84
5,000	0.00	0.00	182.66	182.66
30,000	79.60	0.00	1,408.06	1,328.46
30,000	0.00	0.00	169.66	169.66
30,000	0.00	0.00	1,651.32	1,651.32

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						-\$94,604.98
06/19	06/19	AUTO PAYMENT DEDUCTION		0071		94,504.98
						Total Activity
						12,313.32
05/28	05/26	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168146100953115319	5085	79.13	
05/28	05/25	BUILDASIGN.COM 800-330-9622 TX	24431068145083709037350	5099	55.59	
05/28	05/28	EB ANTHONY MUHAMMAD P 801-413-7200 CA	24492158148713499317107	7399	85.00	
05/29	05/27	SAMSCLUB.COM 888-746-7726 AR	24226388148370225105052	5300	98.88	
05/29	05/28	ACADEMY SPORTS #137 ROCK HILL SC	24493988149400896000068	5941	72.10	
05/29	05/28	CRACKER BARREL #160 ROCK ROCK HILL SC	24445008148300459082890	5812	181.89	
05/29	05/28	DOLLAR TREE ROCK HILL SC	24445008149000812351037	5331	11.77	
05/30	05/29	BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251388149027016908188	2791	243.43	
05/30	05/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168150100027983000	5942	38.40	
05/31	05/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168150100249404827	5942	161.76	
05/31	05/29	CAROWINDS CALL CENTER CHARLOTTE NC	24445008150500481554829	7996	2,316.91	
06/01	06/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168152100066882970	5942	42.80	
06/04	06/01	BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251388152027018982516	2791	211.86	
06/04	06/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168153100937878065	5942	42.78	
06/05	06/04	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068155083306703823	5942	71.84	
06/05	06/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168156100110471131	5942	699.02	
06/06	06/05	WAL-MART #1144 YORK SC	24226388156380518489205	5411	9.89	
06/07	06/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238157900016305721	5044	939.60	
06/07	06/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238157900016306109	5044	298.90	
06/07	06/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068157083758059060	5942	200.00	
06/07	06/06	HOTELS.COM148782284326 HOTELS.COM WA Arrival: 06/24/18	24692168157100011339725	4722	1,083.10	
06/07	06/06	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068157083709495876	5942	25.40	
06/07	06/05	USC EMALL 803-777-3079 SC	24001758157206281201968	8220	185.00	
06/13	06/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238163900017100081	5044	20.31	
06/14	06/12	HOTEL TILLMAN CLEMSON SC Arrival: 06/11/18	24692168164100523235107	7011	237.76	
06/14	06/12	HOTEL TILLMAN CLEMSON SC Arrival: 06/11/18	24692168164100523235115	7011	237.76	
06/14	06/12	HOTEL TILLMAN CLEMSON SC Arrival: 06/11/18	24692168164100523235123	7011	237.76	
06/15	06/14	CHM HB GIFT SHOP ROCK HILL SC	24071058165627124559538	8398	258.00	
06/18	06/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168168100408683179	5942	80.16	
06/18	06/17	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692168168100785950647	8699	805.00	
06/19	06/17	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009588169100285660809	5942	63.66	
06/21	06/19	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428171171717185161	3695	1,253.28	
06/22	06/20	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arrival: 06/20/18	24755428172171729881426	3695	1,051.68	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/22	06/20	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/20/18	24755428172171729882549	3695	782.88	
06/22	06/21	PIZZA HUT #023467 YORK SC	2423168817209100000012	5812	130.22	
						Total Activity
						23,417.34
05/28	05/25	THE NEFF COMPANY GREENVILLE OH	24692168145100914146495	5999	349.63	
05/28	05/25	THE NEFF COMPANY GREENVILLE OH	24692168145100914146693	5999	606.77	
06/04	05/31	AMERICAN AIR0012191796408 FORT WORTH TX HALPIN/STEVEN 0012191796408 Departure Date: 07/22/18 Airport Code: CLT AA Q SAN Departure Date: 07/22/18 Airport Code: SAN AA Q CLT	24431068152978000771120	3001	496.90	
06/07	06/05	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008158600065389572	5942	1,892.07	
06/08	06/06	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/06/18	24755428158171586711623	3695	1,253.28	
06/08	06/06	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/06/18	24755428158171586711631	3695	1,253.28	
06/08	06/06	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/06/18	24755428158171586712480	3695	1,253.28	
06/08	06/06	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/06/18	24755428158171586712498	3695	1,286.88	
06/08	06/06	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/06/18	24755428158171586713447	3695	1,253.28	
06/08	06/07	B&H PHOTO 800-606-6969 800-2215743 NY	24906418158055990098413	5969	804.98	
06/12	06/11	JUNIOR LIBRARY GUI 614-873-7635 OH	24224438163101008923501	5192	3,902.84	
06/13	06/12	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068163083759127298	5942	84.95	
06/13	06/12	PLANNER PADS CO 402-5920676 NE	24717058163261633569986	5111	37.48	
06/14	06/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238164900017411073	5044	2,070.76	
06/14	06/13	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068164083704890205	5942	1,233.55	
06/14	06/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168164100583733272	5942	519.98	
06/15	06/14	USPS PO 4598800937 YORK SC	24445008166001002929523	9402	1,560.00	
06/18	06/16	SCANTRON CORPORATION 800-228-3628 CA	24431068167207684500305	7399	1,713.78	
06/19	06/18	B&H PHOTO MOTO 800-606-6969 NY	24445008169300451671181	5946	1,078.24	
06/20	06/20	DISCOUNT MAGAZINE SUBS 239-274-8868 FL	24692168171100870381315	5968	785.41	
06/21	06/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238171900018710136	5044	47.88	
06/25	06/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238175900019200021	5044		47.88
						Total Activity
						26,166.74
05/28	05/25	HOTEL*HYATT REGENCY - 800-439-8132 CT	24692168145100783862271	4722	213.72	
05/28	05/24	USC EMAIL 803-777-3079 SC	24001758145206281800186	8220	160.00	
05/28	05/27	WALMART.COM 8009666546 800-966-6546 AR	24055238147083300355245	5310	273.39	
06/01	05/30	USC EMAIL 803-777-3079 SC	24001758151206281901514	8220	160.00	
06/05	06/05	SCHOOL HEALTH CORP 866-323-5465 IL	24692168158100141597219	5047	1,119.91	
06/11	06/08	WORLDPOINT ECC 847-4653200 IL	24453448160165003462470	5047	727.08	
06/14	06/13	UNITED LASER 843-662-6234 SC	24323008164286969200047	5111	1,095.68	
06/18	06/14	USC EMAIL 803-777-3079 SC	24001758166206281201173	8220	185.00	
06/19	06/18	TN OK STATE UNIV PAYPATH TOUCHNET.COM KS	24013398169003686007505	8220	48.31	
06/19	06/18	V OKLAHOMA STATE UNIV TOUCHNET.COM OK	24013398169003688300999	8220	1,695.00	
06/19	06/18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068169083358854841	5942	52.38	
06/19	06/18	UNITED LASER 843-662-6234 SC	24323008169286969600076	5111	2,508.08	
06/20	06/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238170900018510321	5044	1,716.62	
06/21	06/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238171900018707355	5044	1,325.84	
06/21	06/20	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068171083706577785	5942	371.70	
06/21	06/19	AIRGAS SOUTH 800-950-1292 GA	24435658171756795447945	5169	386.27	
06/21	06/19	AIRGAS SOUTH 800-950-1292 GA	24435658171756805447943	5169	358.29	
06/21	06/20	MARIANNA INDUSTRIES 402-593-0211 NE	24247608171300549636546	5122	7,204.55	
06/21	06/20	PROJECT LEAD THE WAY, INC317-6690200 IN	24436548172009655395171	8398	3,750.00	
06/22	06/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238172900018904571	5044	1,525.29	
06/22	06/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238172900018904647	5044	236.90	
06/22	06/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238172900018905750	5044	41.73	
						Total Activity
						7,134.73

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/28	05/25	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068145083712578747	5942	799.60	
05/28	05/25	LAKESHORE LEARNING MATER 310-537-4778 CA	24493988145206336205736	8299	1,620.84	
05/30	05/29	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168149100917366476	5942	1,969.13	
05/31	05/30	BEDFORD FALLS BOOK FAIRS 919-954-0140 NC	24431068151200005500011	5942	72.03	
06/01	05/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692168151100577349564	5942		22.03
06/06	06/05	DSS*ACHIEVMNTPRODUCTS 800-482-5846 CA	24692168156100592100091	5943	974.75	
06/07	06/06	KAPLAN EARLY LEARNING COM800-3342014 NC	24073148157900019069914	8299	10.36	
06/07	06/06	LAKESHORE LEARNING MATER 310-537-4778 CA	24493988157206336402114	8299	740.17	
06/07	06/06	WALMART.COM 8009666546 800-966-6546 AR	24055238157083355328243	5310	16.01	
06/07	06/06	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168157100121583832	5942	210.05	
06/08	06/07	Audible adbl.co/bill NJ	24692168158100536004274	5968	14.95	
06/08	06/07	DSS*ACHIEVMNTPRODUCTS 800-482-5846 CA	24692168158100632228462	5943	310.18	
06/11	06/10	WALMART.COM 8009666546 800-966-6546 AR	24055238161083355328247	5310	114.75	
06/15	06/14	DSS*ACHIEVMNTPRODUCTS 800-482-5846 CA	24692168165100220439563	5943	303.94	

Total Activity
3,464.74

05/31	05/31	WALMART.COM 8009666546 800-966-6546 AR	24055238151083702337943	5310	87.75	
06/01	05/30	SAMSCLUB.COM 888-746-7726 AR	24226388151370226121896	5300	45.00	
06/04	05/31	SAMSCLUB.COM 888-746-7726 AR	24226388152370227071586	5300	660.40	
06/04	06/01	GREENVILLE INN AND SUITE 864 SC Arrival: 05/31/18	24801978152028192103104	7011	198.00	
06/04	06/01	GREENVILLE INN AND SUITE 864 SC Arrival: 05/31/18	24801978152028192103229	7011	198.00	
06/04	06/01	QUILL CORPORATION 800-982-3400 SC	24164078152105294822862	5111	364.72	
06/04	06/01	QUILL CORPORATION 800-982-3400 SC	24164078152105294822904	5111	85.55	
06/04	06/01	QUILL CORPORATION 800-982-3400 SC	24164078152105305147507	5111	48.11	
06/04	06/01	QUILL CORPORATION 800-982-3400 SC	24164078152105305199771	5111	51.33	
06/04	06/03	WALMART.COM 8009666546 800-966-6546 AR	24055238154083702337940	5310	32.89	
06/06	06/05	CCI*HOTEL@GETAROOM 800-468-3578 TX	24692168156100569007758	4722	410.03	
06/08	06/07	WALMART.COM 8009666546 800-966-6546 AR	24055238158083756531352	5310	425.45	
06/11	06/10	WALMART.COM 8009666546 800-966-6546 AR	24055238161083756531357	5310	152.47	
06/14	06/13	HARRIS TEETER #0149 ROCK HILL SC	24445008165000989834145	5411	34.71	
06/15	06/14	BI-LO GROCERY #5287 YORK SC	24445008166001002952111	5411	16.97	
06/15	06/14	BI-LO GROCERY #5287 YORK SC	24445008166001002952293	5411	112.71	
06/18	06/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068166083756284289	5942	46.23	
06/18	06/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168167100152291253	5942	24.67	
06/19	06/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168170100485478713	5942	40.28	
06/20	06/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168171100936544765	5942	205.99	
06/21	06/20	QUILL CORPORATION 800-982-3400 SC	24164078171105188938599	5111	134.39	
06/25	06/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068173083703213192	5942	34.86	
06/25	06/23	QUILL CORPORATION 800-982-3400 SC	24164078175105200763740	5111	54.23	

Total Activity
2,988.34

05/28	05/25	WM SUPERCENTER #1144 YORK SC	24445008146400152562628	5411	20.12	
06/01	05/30	WENDYS 48 YORK SC	24445008151500468905593	5814	33.82	
06/07	06/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238157900016306968	5044	546.88	
06/07	06/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168157100994109616	5942	53.94	
06/07	06/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068157083757006427	5942	178.46	
06/07	06/06	Scholastic Reading Club 573-632-1834 MO	24009588158600088034824	8299	81.00	
06/08	06/07	Scholastic Magazines 573-632-1834 MO	24009588159600089713961	8299	560.34	
06/11	06/09	IMAGESTUFF.COM 805-445-9891 CA	24692168160100204013900	5999	79.20	
06/12	06/11	CARSON DELLOSA 336-632-0084 NC	24493988163026884615772	5192	47.55	
06/12	06/11	USPS PO 4598800937 YORK SC	24445008163000956926876	9402	100.00	
06/13	06/13	ROCHESTER 100, INC 585-475-0200 NY	24692168164100258204492	5943	125.00	
06/14	06/12	POSITIVE PROMOTIONS INC 800-6352666 NY	24142018164900010902504	7399	263.44	
06/14	06/13	IXL 650-3724040 CA	24436548165009642019149	8299	619.00	
06/14	06/12	POSITIVE PROMOTIONS INC HAUPPAUGE NY	74142018164400001042035	5999		27.92
06/15	06/13	OFFICE DEPOT #440 800-463-3768 SC	24445748165500514261178	5965	25.04	
06/15	06/13	OFFICE DEPOT #1214 800-463-3768 GA	24445748165500514261251	5965	171.90	
06/15	06/13	OFFICE DEPOT #1214 800-463-3768 GA	24445748165500514261335	5965	83.96	
06/15	06/14	OFFICEMAX/DEPOT 6562 800-463-3768 NC	24445748165300476513173	5943	26.61	

Total Activity
653.00

05/28	05/26	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068146083357933529	5942	35.10	
06/04	06/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068154083754820898	5942	95.04	
06/05	06/04	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168155100754997947	5735	3.99	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/11	06/10	SMK*SURVEYMONKEY.COM	971-2445555 CA	24906418161056116430436	5968	26.00	
06/14	06/13	AMAZON MKTPLACE PMTS		24431068164083316702459	5942	19.95	
		WWW.WWWW.AMAZON.COWA					
06/18	06/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		74431068167083005010026	5942		319.93
06/20	06/20	Amazon.com AMZN.COM/BILLWA		24692168171100885940477	5942	15.89	
06/21	06/20	INSTRUCTURECARN 2018 INSTRUCTURE.CUT		24492158171637654289811	7392	795.00	
06/22	06/22	AMAZON MKTPLACE PMTS		74431068173083009758242	5942		17.99
		WWW.WWWW.AMAZON.COWA					

Total Activity
2,482.24

05/31	05/30	WALMART.COM 8009666546 800-966-6546 AR		24055238150083356628887	5310	230.89	
05/31	05/29	OTC BRANDS, INC. 800-2280475 NE		24789308150339501326775	5964	105.81	
05/31	05/30	AMAZON MKTPLACE PMTS		24431068150083304637838	5942	40.40	
		WWW.WWWW.AMAZON.COWA					
05/31	05/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168151100437432431	5942	24.74	
05/31	05/29	DOLLAR TREE ECOMM 877-530-8733 VA		24445008151000976819519	5399	59.50	
06/01	05/29	S&S WORLDWIDE-ONLINE 860-5373451 CT		24555368151123401550006	5199	56.41	
06/01	05/31	QUILL CORPORATION 800-982-3400 SC		24164078151105294558848	5111	13.89	
06/01	05/30	DOLLAR TREE ECOMM CHESAPEAKE VA		24445008152000989678703	5399	151.91	
06/04	06/01	WALMART.COM 8009666546 800-966-6546 AR		24055238152083756236404	5310	77.01	
06/04	06/01	WALMART.COM 800-966-6546 AR		24692168152100260638871	5310	81.50	
06/04	05/31	DOLLAR TREE ECOMM CHESAPEAKE VA		24445008153000997237855	5399	148.28	
06/04	06/03	WALMART.COM 8009666546 800-966-6546 AR		24055238154083356628883	5310	42.80	
06/05	06/04	CHARANDAOFNEWPORT ROCKHILL SC		24040838155900015081085	5812	291.58	
06/06	06/04	MUSIC IS ELEMENTARY 800-8887502 OH		24121578156000155040042	5733	109.20	
06/06	06/05	WAL-MART #1144 YORK SC		24226388157400005931993	5411	32.79	
06/07	06/05	ZAXBYS 1082 YORK SC		24692168157100851988342	5814	342.81	
06/07	06/06	QUILL CORPORATION 800-982-3400 SC		24164078157105294558941	5111	13.36	
06/08	06/06	ZAXBYS 1082 YORK SC		24692168158100355056173	5814	411.37	
06/11	06/07	DOLLAR TREE ECOMM 877-530-8733 VA		24445008160001008311896	5399	143.67	
06/22	06/21	BI-LO GROCERY #5719 YORK SC		24445008173000948673634	5411	32.38	
06/22	06/21	5646 Dominos Pizza York SC		24445008173000948673717	5814	71.94	

Total Activity
6,678.75

05/28	05/25	SQ *SONGLAKE BOOKS, LLC Tully NY		24692168145100784426019	8299	750.00	
05/28	05/25	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL		24445008146001072422164	5942	20.95	
05/31	05/30	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068150083711769760	5942	102.12	
06/01	05/30	WINTHROPUNIVERSITY 877-214-3932 OR		24121578151910035610548	7399	50.00	
06/01	05/31	V WINTHROP UNIVERSITY TOUCHNET.COM SC		24013398151006414232824	8220	1,116.00	
06/01	05/31	TN WINTHROP UNIV PAYPATH TOUCHNET.COM KS		24013398151006399346896	8220	31.81	
06/01	05/31	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL		24445008152600069326303	5942	40.69	
06/01	05/31	Scholastic Education 573-632-1834 MO		24009588152600093118089	8299	58.32	
06/08	06/07	AMAZON MKTPLACE PMTS		24431068158083705796219	5942	206.34	
		WWW.WWWW.AMAZON.COWA					
06/11	06/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068161083306330561	5942	365.61	
06/11	06/10	AMAZON MKTPLACE PMTS		24431068161083302696221	5942	12.99	
		WWW.WWWW.AMAZON.COWA					
06/11	06/10	AMAZON MKTPLACE PMTS		24431068161083358165881	5942	181.37	
		WWW.WWWW.AMAZON.COWA					
06/12	06/11	NO TEARS LEARNING INC 301-263-2700 MD		24210738163200922500541	8299	284.80	
06/12	06/12	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA		24431068163026883765319	8641	300.00	
06/18	06/15	MARINA INN GRANDE DUNES MYRTLE BEACH SC		24323008167750013968062	7011	836.22	
		Arrival: 06/14/18					
06/19	06/18	SQ *SC ASSOCIATION OF SCHColumbia SC		24692168169100111489194	8699	305.00	
06/22	06/21	SCHOOLSIN 877-8393330 OH		24275398172900013075030	5399	374.57	
06/22	06/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168173100991696490	5942	9.98	
06/22	06/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168173100992796539	5942	11.44	
06/22	06/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168173100042084027	5942	979.00	
06/25	06/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168173100185395644	5942	12.28	
06/25	06/23	WALMART.COM 8009666546 800-966-6546 AR		24055238174083355568912	5310	73.21	
06/25	06/24	Amazon.com AMZN.COM/BILLWA		24692168175100061290966	5942	84.24	
06/25	06/23	QUILL CORPORATION 800-982-3400 SC		24164078175105211722560	5111	179.10	
06/25	06/23	QUILL CORPORATION 800-982-3400 SC		24164078175105211962026	5111	192.71	

Total Activity
389.06

06/04	05/31	THE GARDEN CAFE YORK SC		24000978152352102415096	5812	389.06	
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Total Activity
115.88



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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068157083757748150	5942	115.88	
						Total Activity
						3,378.88
05/28	05/25	SHOES FOR CREWS LLC 800-523-4448 FL	24692168145100767893748	5139	132.04	
05/28	05/25	HUBERT COMPANY 800-543-7374 OH	24692168145100799657756	5046	1,569.15	
05/28	05/25	QUILL CORPORATION 800-982-3400 SC	24164078145105229915575	5111	26.74	
05/30	05/29	WAL-MART #1144 YORK SC	2422638815040000147717	5411	113.10	
05/30	05/29	BI-LO GROCERY #5719 YORK SC	24445008150000972182186	5411	22.20	
06/05	06/04	WAL-MART #1144 YORK SC	24226388156400003283877	5411	61.63	
06/06	06/05	WAL-MART #1144 YORK SC	24226388157400002656130	5411	27.50	
06/08	06/06	PARADISE RESORT MYRTLE BEACH SC Arrival: 10/17/18	24073148158900016925919	7011	500.00	
06/18	06/15	QUILL CORPORATION 800-982-3400 SC	24164078166105135707664	5111	119.56	
06/18	06/15	QUILL CORPORATION 800-982-3400 SC	24164078166105135707714	5111	62.80	
06/18	06/15	QUILL CORPORATION 800-982-3400 SC	24164078166105135707847	5111	29.75	
06/18	06/15	QUILL CORPORATION 800-982-3400 SC	24164078166105135707854	5111	31.99	
06/22	06/21	HUBERT COMPANY 800-543-7374 OH	24692168172100729458495	5046	324.50	
06/22	06/21	QUILL CORPORATION 800-982-3400 SC	24164078172105199755320	5111	128.40	
06/25	06/22	QUILL CORPORATION 800-982-3400 SC	24164078173105199755279	5111	229.52	
						Total Activity
						579.60
05/28	05/25	SSI SCHOOL SPECIALTY 888-388-3224 NH	24692168145100692300975	5943	579.60	
06/22	06/21	HILTON HOTELS MYRTLE 843-4495000 SC	24755428172151726586251	3504	715.68	
06/22	06/21	HILTON HOTELS MYRTLE MYRTLE BEACH SC	74755428172151726586249	3504		715.68
						Total Activity
						1,488.04
06/01	05/30	BOXWOOD TECHNOLOGY 888-4918833 MD	24639238151900011200451	7399	597.00	
06/18	06/15	STAPLES DIRECT 800-3333330 MA	24164078166105135768963	5111	175.36	
06/22	06/21	HILTON HOTELS MYRTLE 843-4495000 SC Arrival: 06/16/18	24755428172151726583373	3504	715.68	
						Total Activity
						4,022.37
05/28	05/25	THE PENCIL STORE 573-243-6388 MO	24323008145207403800022	5943	109.95	
05/28	05/26	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068148083307468800	5942	264.24	
06/05	06/04	SQ *XCITE MOBILE GA DALLAS NC	24492158155740245348003	7929	198.00	
06/06	06/05	CONNECTIONS HOUSING 404-842-0000 GA	24493988156207453500038	7399	1,102.37	
06/08	06/07	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068158083760159188	5942	64.15	
06/19	06/17	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arrival: 06/17/18	24755428169161691863531	3695	1,253.28	
06/22	06/20	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/20/18	24755428172171729879701	3695	53.73	
06/22	06/20	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arrival: 06/20/18	24755428172171729882309	3695	976.65	
						Total Activity
						13,008.10
05/30	05/29	TOP GOLF CHARLOTTE 035-3 866-867-4653 NC	24431068149091553000032	7999	2,423.40	
05/30	05/29	TOP GOLF CHARLOTTE 035-3 866-867-4653 NC	24431068149091553000040	7999	860.40	
06/01	05/31	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493988151026829855487	6300	117.72	
06/01	05/30	AMERICAN AIR0012191681537FORT WORTH TX HAGNER/AMY 0012191681537 Departure Date: 07/07/18 Airport Code: CLT AA S DEN Departure Date: 07/07/18 Airport Code: DEN AA N CLT	24431068151978000998526	3001	470.91	
06/01	05/30	AMERICAN AIR0012191681538FORT WORTH TX COXE/KELLY 0012191681538 Departure Date: 07/07/18 Airport Code: CLT AA S DEN Departure Date: 07/07/18 Airport Code: DEN AA N CLT	24431068151978000998534	3001	470.91	
06/01	05/30	AMERICAN AIR0012191681539FORT WORTH TX GREESON/BRYAN 0012191681539	24431068151978000998542	3001	470.91	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/07/18 Airport Code: CLT AA S DEN				
		Departure Date: 07/07/18 Airport Code: DEN. AA N CLT				
06/01	05/30	AMERICAN AIR0012191681540FORT WORTH TX QUEEN/KEVIN 0012191681540	24431068151978000998559	3001	470.91	
		Departure Date: 07/07/18 Airport Code: CLT AA S DEN				
		Departure Date: 07/07/18 Airport Code: DEN AA N CLT				
06/07	06/05	MCHALES ON MAIN ROCK HILL SC	24060658157900012471045	5812	657.90	
06/08	06/07	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692168158100537555225	5137	1,683.94	
06/18	06/15	Doubletree Myrtle Beach MYRTLE BEACH SC Arrival: 06/15/18	24755428167161674951990	3692	585.29	
06/18	06/15	Doubletree Myrtle Beach MYRTLE BEACH SC Arrival: 06/15/18	24755428167161674952006	3692	585.29	
06/21	06/20	THE WEBSTAUANT STORE 717-392-7472 PA	24258028171017080372284	5046	4,210.52	
					Total Activity	645.76
05/28	05/24	PARTY CITY 1064 GASTONIA NC	24445008145200120644719	5999	11.71	
05/28	05/26	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068146083760363272	5942	11.96	
05/30	05/29	CROWN TROPHY 037 FORT MILL SC	24755428149171496288169	5999	139.64	
05/30	05/29	WAL-MART #5745 LAKE WYLIE SC	24226388150400005139651	5411	31.08	
05/31	05/30	WAL-MART #1144 YORK SC	24226388151400004811820	5411	34.44	
05/31	05/30	SAMSClub #8236 ROCK HILL SC	24226388151400003922180	5300	40.78	
06/21	06/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068171083300903254	5942	7.18	
06/21	06/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068171083711020177	5942	53.46	
06/21	06/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168171100362407420	5942	49.98	
06/21	06/20	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493988171206875200012	8398	175.00	
06/22	06/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168172100530002755	5942	17.99	
06/22	06/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068172083711110373	5942	72.54	
					Total Activity	189.53
06/01	05/30	SHIFFLER EQUIPMENT 800-5471539 OH	24275398151900249700059	5072	59.78	
06/12	06/11	MRLOCK.COM 817-571-1324 TX	24492158162894639423541	5251	129.75	
					Total Activity	6,597.29
05/30	05/29	DSS*ACHIEVMNTPRODUCTS 800-482-5846 CA	24692168149100902013117	5943	574.10	
05/31	05/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168150100272425673	5942	8.24	
05/31	05/30	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068150083705195907	5942	252.36	
05/31	05/30	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068151083708196408	5942	149.97	
06/01	05/31	LAKESHORE LEARNING MATER 310-537-4778 CA	24493988151206336800933	8299	387.96	
06/01	05/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168151100812886094	5942	93.96	
06/01	06/01	Amazon.com AMZN.COM/BILLWA	24692168152100938436039	5942	219.55	
06/04	06/01	EB 11TH ANNUAL SUMMER 801-413-7200 CA	24492158152713675643303	7399	30.00	
06/04	06/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068154083705791941	5942	8.23	
06/06	06/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168156100455515393	5942	13.85	
06/07	06/06	BECKERS SCHOOL SUPPLIES PENNSAUKEN NJ	74323008158034858311464	8999		22.76
06/08	06/07	EB 11TH ANNUAL SUMMER 801-413-7200 CA	24492158158717939047452	7399	10.00	
06/11	06/10	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068161083355932630	5942	347.89	
06/18	06/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238166900017809480	5044	575.66	
06/18	06/16	DELL SALES & SERVICE 866-393-9460 TX	24692168167100874023984	5045	427.98	
06/18	06/16	DELL SALES & SERVICE 866-393-9460 TX	24692168167100874048536	5045	85.58	
06/22	06/20	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 06/20/18	24755428172171729883067	3695	777.26	
06/25	06/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238173900019106498	5044	777.14	
06/25	06/22	COURTYARD BY MARRIOTT- FLORENCE SC Arrival: 06/22/18	24692168173100235966592	3690	293.44	
06/25	06/22	COURTYARD BY MARRIOTT- FLORENCE SC Arrival: 06/22/18	24692168173100235966600	3690	293.44	
06/25	06/22	COURTYARD BY MARRIOTT- FLORENCE SC Arrival: 06/22/18	24692168173100235966618	3690	293.44	
					Total Activity	969.64
06/21	06/19	Doubletree Myrtle Beach 866-7648501 SC	24755428171151715294470	3692	118.60	



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Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
		Arrival: 06/19/18							
06/25	06/23	HYATT REGENCY PHOENIX PHOENIX AZ		24431068175722823180975	3640	425.52			
		Arrival: 06/20/18							
06/25	06/23	HYATT REGENCY PHOENIX PHOENIX AZ		24431068175722823145408	3640	425.52			
		Arrival: 06/20/18							
							Total Activity	1,286.58	
06/04	06/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168152100379401229	5942	34.59			
06/04	06/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068153083761078416	5942	69.43			
06/05	06/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168155100899162159	5942	111.19			
06/06	06/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168156100267110078	5942	11.41			
06/06	06/05	AMAZON MKTPLACE PMTS		24431068156083360676872	5942	5.58			
		WWW.WWWW.AMAZON.COWA							
06/06	06/05	AMAZON MKTPLACE PMTS		24431068156083707229146	5942	22.32			
		WWW.WWWW.AMAZON.COWA							
06/06	06/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168156100474218631	5942	31.14			
06/06	06/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068156083303521359	5942	139.47			
06/06	06/05	AMAZON MKTPLACE PMTS		24431068156083706568866	5942	14.99			
		WWW.WWWW.AMAZON.COWA							
06/06	06/05	AMAZON MKTPLACE PMTS		24431068156083716436195	5942	8.89			
		WWW.WWWW.AMAZON.COWA							
06/06	06/05	AMAZON MKTPLACE PMTS		24431068156083313485108	5942	141.09			
		WWW.WWWW.AMAZON.COWA							
06/06	06/05	AMAZON MKTPLACE PMTS		24431068156083701568358	5942	61.07			
		WWW.WWWW.AMAZON.COWA							
06/06	06/05	DOLLAR TREE YORK SC		24445008157000966344720	5331	76.29			
06/07	06/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068157083706332791	5942	13.68			
06/07	06/06	AMAZON MKTPLACE PMTS		24431068158083716714813	5942	22.90			
		WWW.WWWW.AMAZON.COWA							
06/07	06/06	AMAZON MKTPLACE PMTS		24431068158083754958801	5942	15.77			
		WWW.WWWW.AMAZON.COWA							
06/07	06/06	AMAZON MKTPLACE PMTS		24431068158083310449717	5942	103.79			
		WWW.WWWW.AMAZON.COWA							
06/08	06/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168158100412191443	5942	16.04			
06/08	06/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068158083755002492	5942	61.56			
06/11	06/09	AMAZON MKTPLACE PMTS		24431068160083301028393	5942	5.95			
		WWW.WWWW.AMAZON.COWA							
06/15	08/14	UPPER PALMETTO YMCA 803-3249622 SC		24073148165900010544204	7997	250.00			
06/22	06/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068172083310718550	5942	69.43			
							Total Activity	1,038.11	
05/30	05/29	B&H PHOTO 800-606-6969 800-2215743 NY		24906418149055563906200	5969	29.90			
05/31	05/30	STAPLES DIRECT 800-3333330 MA		24164078150105294376655	5111	498.31			
06/01	05/31	STAPLES DIRECT 800-3333330 MA		24164078151105294376654	5111	26.74			
06/07	06/06	CBT NUGGETS 541-284-5522 OR		24493988157206100501208	8244	226.45			
06/12	06/11	CDW GOVT #MZV8613 800-808-4239 IL		24430998162083758192251	5045	310.19			
06/20	06/19	STAPLES DIRECT FRAMINGHAM MA		7416407817010500001002	5111				53.48
							Total Activity	243.19	
06/14	06/13	TRACTOR SUPPLY #1163 YORK SC		24445008165000989654030	5599	77.29			
06/15	06/14	LOWES #01776* YORK SC		24692168165100077376868	5200	27.78			
06/19	06/18	LOWES #01776* YORK SC		24692168169100185742460	5200	21.64			
06/19	06/18	TRACTOR SUPPLY #1163 YORK SC		24445008170000932080807	5599	54.55			
06/21	06/20	LOWES #01776* YORK SC		24692168171100188765845	5200	61.93			
							Total Activity	607.70	
06/05	06/05	TV LAMPSPARTS 858-779-9045 CA		24692168156100086016472	5732	63.00			
06/15	06/14	PDQCOM 801-6574657 UT		24769338165271657407196	5045	450.00			
06/20	06/19	WWW.ATBATT.COM 661-775-2020 CA		24493988170200998300339	5045	94.70			
							Total Activity	1,028.84	
06/04	06/01	DBC*Blick ART MATERIAL 800-447-1892 IL		24692168152100321341218	5965	531.20			
06/04	06/01	AMAZON MKTPLACE PMTS		74431068152083004878826	5942				299.00
		WWW.WWWW.AMAZON.COWA							
06/11	06/10	KAPLAN EARLY LEARNING COM800-3342014 NC		24073148161900019417786	8299	588.32			
06/15	06/14	THE BOOKSOURCE 314-6470600 MO		24717058166131662907232	5192	109.54			
06/25	06/22	KAPLAN EARLY LEARNING COM800-3342014 NC		24073148173900010470434	8299	98.78			

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							182.66
06/05	06/04	WM SUPERCENTER #1144 YORK SC	24445008156400128267606	5411	19.92		
06/06	06/05	WAL-MART #1144 YORK SC	24226388157400004523106	5411	40.78		
06/13	06/12	SQ *BLACK'S PEACHES York SC	24692168163100069616349	5999	40.00		
06/13	06/12	SQ *ON THE RISE YOR YORK SC	24492158163741351032191	5499	43.60		
06/13	06/12	DOLLAR TREE YORK SC	24445008164000964248411	5331	4.28		
06/13	06/12	WAL-MART #1144 YORK SC	24226388164400000200791	5411	34.08		
							Total Activity 1,328.66
05/29	05/28	BI-LO GROCERY #5719 YORK SC	24445008149000812220026	5411	91.89		
05/31	05/30	BURNS/ROCK HILL ROCK HILL SC	24435658150207141100031	5511	192.51		
05/31	05/30	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231688151091021815740	5251	172.85		
06/01	05/31	LOWES #01776* YORK SC	24692168151100746466708	5200	106.99		
06/05	06/04	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231688156091021824051	5251	53.46		
06/05	06/04	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231688156091021824291	5251	58.84		
06/07	06/06	TRACTOR SUPPLY #1163 YORK SC	24445008158000951527247	5599	38.50		
06/08	06/07	LOWES #01776* YORK SC	24692168159100672874794	5200	196.92		
06/12	06/11	BOBCAT OF CHARLOTTE- CHARLOTTE NC	24067208162211200500557	5599	100.55		
06/13	06/12	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231688164091031496619	5251	28.88		
06/18	06/15	GRAYBAR ELECTRIC 314-573-9200 MO	24412958166069626973644	5065	127.87		
06/20	06/19	LOWES #01776* YORK SC	24692168170100730200730	5200	238.80		
06/20	06/19	LOWES #01776* YORK SC	74692168170100730201303	5200		79.60	
							Total Activity 169.66
06/22	06/21	LOWES #01776* YORK SC	24692168172100655269015	5200	169.66		
							Total Activity 1,651.32
06/14	06/13	CAROLINA ELECTRICAL SUPPLY 803-3292277 SC	24060858164900015500080	5065	78.11		
06/20	06/19	UNITED REFRIG INC 491 ROCK HILL SC	24435658170200522400019	5046	205.39		
06/20	06/19	OREILLY AUTO #1619 YORK SC	24431058171838000322381	5533	220.75		
06/21	06/20	LOWES #01776* YORK SC	24692168171100135724291	5200	446.74		
06/22	06/21	OREILLY AUTO #1619 YORK SC	24431058173838000323577	5533	110.98		
06/22	06/21	OREILLY AUTO #1619 YORK SC	24431058173838000323627	5533	184.17		
06/22	06/21	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231688173091021852515	5251	385.18		
06/25	06/21	EXXONMOBIL 47787189 YORK SC	24164058173378006146634	5542	20.00		

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	7.75% V	\$0.00	\$0.00
CASH	7.75% V	\$0.00	\$0.00

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