



YORK SCHOOL DISTRICT ONE

Purchasing Card

February 26, 2019 - March 25, 2019

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/25/19 Payment Due Date 04/19/19 Days in Billing Cycle 28 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$53,940.71	Previous Balance \$78,540.30 Payments -\$78,540.30 Credits -\$2,527.86 Cash \$0.00 Purchases \$56,467.85 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.72 Finance Charge \$0.00 Current Balance \$53,940.71

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/19/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	102.90	0.00	8,397.79	8,294.89
5,000	0.00	0.00	347.84	347.84

Cardholder Activity Summary

<i>Account Number</i> <i>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	375.22	375.22
30,000	0.00	0.00	2,516.64	2,516.64
5,000	0.00	0.00	29.17	29.17
5,000	0.00	0.00	128.80	128.80
5,000	894.47	0.00	1,788.47	894.00
30,000	69.99	0.00	6,610.67	6,540.68
5,000	0.00	0.00	1,890.68	1,890.68
30,000	0.00	0.00	490.45	490.45
5,000	0.00	0.00	1,096.94	1,096.94
5,000	0.00	0.00	374.73	374.73
5,000	4.51	0.00	224.92	220.41
5,000	0.00	0.00	2,928.47	2,928.47
30,000	0.00	0.00	1,183.48	1,183.48
30,000	0.00	0.00	14,910.49	14,910.49
5,000	0.00	0.00	844.81	844.81
5,000	0.00	0.00	555.84	555.84
5,000	0.00	0.00	1,730.47	1,730.47
5,000	0.00	0.00	15.11	15.11
30,000	0.00	0.00	1,893.98	1,893.98
5,000	0.00	0.00	4,020.17	4,020.17
30,000	0.00	0.00	1,625.67	1,625.67

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
5,000	0.00	0.00	599.99	599.99
4,765	1,445.78	0.00	1,210.56	-235.22
30,000	0.00	0.00	185.40	185.40
30,000	10.21	0.00	491.81	481.60

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						-\$78,540.30
03/22	03/22	AUTO PAYMENT DEDUCTION		0071		78,540.30
						Total Activity
						8,294.89
02/26	02/20	J W PEPPER AND SON INC 800-3456296 PA	74755429056640513756022	5733		102.90
02/27	02/26	AMZN Mktp US*MI6PT7850 Amzn.com/billWA	24692169057100014606376	5942	14.40	
02/27	02/26	WAL-MART #4593 ROCK HILL SC	24226389058091000152459	5411	194.65	
02/28	02/27	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989058014000166041	5047	164.10	
02/28	02/27	SAMS CLUB #6236 ROCK HILL SC	24445009059400126921960	5300	129.22	
03/01	02/28	PAPA JOHNS #3578 803-684-7672 SC	24445009060000987939791	5814	33.92	
03/01	02/28	PAPA JOHNS #3578 803-684-7672 SC	24445009060000987939874	5814	111.86	
03/05	03/01	CAROLINIAN BEACH RESORT MYRTLE BEACH SC Arrival: 02/28/19	24431069063750014020158	7011	218.58	
03/05	03/01	CAROLINIAN BEACH RESORT MYRTLE BEACH SC Arrival: 02/28/19	24431069063750014020190	7011	218.58	
03/05	03/01	CAROLINIAN BEACH RESORT MYRTLE BEACH SC Arrival: 02/28/19	24431069063750014020224	7011	218.58	
03/05	03/04	AMZN Mktp US*MI3VQ7BT2 Amzn.com/billWA	24692169063100100912151	5942	43.86	
03/06	03/05	AMZN Mktp US*MI5GF0RH1 Amzn.com/billWA	24692169064100278600181	5942	29.99	
03/06	03/05	WALMART.COM 800-966-6546 AR	24692169064100347350966	5310	138.78	
03/06	03/05	WALMART.COM 8009666546 800-966-6546 AR	24055239064083720633152	5310	138.78	
03/06	03/05	AMZN Mktp US*MI1F529G0 Amzn.com/billWA	24692169064100517466923	5942	331.72	
03/06	03/05	AMZN Mktp US*MI3A38RP1 Amzn.com/billWA	24692169064100523554415	5942	157.76	
03/06	03/06	Amazon.com*MI00J0QM2 Amzn.com/billWA	24692169065100781294489	5942	31.28	
03/06	03/06	AMZN Mktp US*MI7LA2QM2 Amzn.com/billWA	24692169065100783495738	5942	204.55	
03/06	03/05	SAMS CLUB #6236 ROCK HILL SC	24445009065400129460489	5300	38.22	
03/07	03/06	AMZN Mktp US*MI9V94Q42 Amzn.com/billWA	24692169065100049907864	5942	12.28	
03/07	03/06	PAYPAL *XCITEMOBILE 402-935-7733 CA	24492159065894671426036	5945	49.50	
03/08	03/07	AMZN Mktp US*MW2F50C61 Amzn.com/billWA	24692169066100726307858	5942	110.36	
03/08	03/07	SAMS CLUB #6236 ROCK HILL SC	24445009067400132481546	5300	149.70	
03/11	03/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239067900016400149	8699	225.00	
03/11	03/08	SQ *XCITE MOBILE GA DALLAS NC	24492159067854278332134	7929	396.00	
03/11	03/08	PAPA JOHNS #3578 803-684-7672 SC	24445009068001053833019	5814	117.72	
03/11	03/09	FIRST BOOK 202-393-1222 DC	24431069068200727500497	5942	266.00	
03/13	03/12	WAL-MART #1144 YORK SC	24226389072400007401193	5411	35.29	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239072900016700194	8699	225.00	
03/14	03/13	SAMSCLUB #6236 ROCK HILL SC	24226389073400008336892	5300	89.69	
03/15	03/14	WAL-MART #1144 YORK SC	24226389074400006340416	5411	6.38	
03/18	03/15	SQ *XCITE MOBILE GA YORK SC	24492159074741352093792	7929	49.50	
03/18	03/16	AMZN Mktp US*MW2UT5N90 Amzn.com/billWA	24692169075100682290048	5942	125.70	
03/18	03/15	USPS PO 4598800937 YORK SC	24445009075000983055355	9402	250.00	
03/19	03/18	SAMS CLUB #6236 ROCK HILL SC	24445009078400139111655	5300	206.48	
03/20	03/19	SP * LEARNING LABS, IN HTTPSLARNINGGA	24492159078637835459624	5734	221.85	
03/20	03/19	WM SUPERCENTER #1144 YORK SC	24445009079400135586693	5411	54.93	
03/21	03/20	WAL-MART #1144 YORK SC	24226389080400002043370	5411	51.24	
03/25	03/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239083900015610433	5044	3,256.68	
03/25	03/24	SAMS CLUB #6236 ROCK HILL SC	24445009084400147734813	5300	79.66	
						Total Activity
						347.84
03/04	03/01	POSITIVE PROMOTIONS INC 800-6352666 NY	24142019062400002841043	5999	83.90	



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Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/06	03/05	SAMSClub #6236 ROCK HILL SC	24226389065400008637711	5300	62.94		
03/15	03/13	POSITIVE PROMOTIONS 800-6352666 NY	24142019073900018337057	7399	98.64		
03/18	03/16	AMZN Mkt US*MI4S18Y02 Amzn.com/billWA	24692169075100999544863	5942	9.90		
03/18	03/17	Amazon.com*MW1VB0C72 Amzn.com/billWA	24692169076100430728769	5942	80.97		
03/18	03/18	AMZN Mkt US*MW6KI4OG2 Amzn.com/billWA	24692169077100897617504	5942	11.49		
							Total Activity
							375.22
02/28	02/27	US SCHOOL SUPPLY INC 770-455-8900 GA	24247609058300551115195	5943	97.55		
03/01	02/28	USPS PO 4598800937 YORK SC	24445009060000987865699	9402	11.10		
03/04	03/01	IN *IDENT-A-KID SRV OF AM727-5774646 FL	24692169060100199414591	8299	104.69		
03/07	03/06	UNITED LASER 843-662-6234 SC	24323009065286969400041	5111	96.30		
03/19	03/18	AMAZON.COM*MW2KO2JC0 AMZNAMZN.COM/BILLWA	24431069077083712154101	5942	65.58		
							Total Activity
							2,516.64
02/26	02/25	VISTAPR*VistaPrint.com 866-8936743 MA	24692169058100462415537	2741	48.67		
02/26	02/25	A BOUNCEABLE TIME 803-684-9594 SC	24251389056027016767682	7394	1,369.60		
02/28	02/27	QUILL CORPORATION 800-982-3400 SC	24164079058105254048592	5111	64.40		
02/28	02/27	QUILL CORPORATION 800-982-3400 SC	24164079058105254146412	5111	40.45		
03/08	03/07	AMZN Mkt US*MI7B42IX0 Amzn.com/billWA	24692169066100703966122	5942	234.63		
03/11	03/08	QUILL CORPORATION 800-982-3400 SC	24164079067105081693662	5111	21.19		
03/12	03/11	Amazon.com*MW4555FH0 Amzn.com/billWA	24692169070100177072781	5942	72.04		
03/13	03/12	Amazon.com*MW0E67F10 Amzn.com/billWA	24692169071100756794747	5942	98.62		
03/14	03/13	UNITED LASER 843-662-6234 SC	24323009072286969900025	5111	116.63		
03/15	03/13	SAMSClub.COM 888-746-7726 AR	24226389073370384675777	5300	61.20		
03/15	03/14	WALGREENS #10614 YORK SC	24445009074000999907152	5912	62.92		
03/15	03/14	DOLLAR TREE YORK SC	24445009074000999907079	5331	62.85		
03/20	03/19	WPY*Flash Appointments 855-4693729 CA	24906419078070070424608	7399	55.00		
03/20	03/19	BI-LO GROCERY #5287 YORK SC	24445009079000965960024	5411	7.65		
03/21	03/19	PRINTGLOBE, INC. 512-4545985 TX	24744559079451500074742	7311	23.12		
03/21	03/19	SOUTHERN TOUCH BAKERY YORK SC	24551939079017032928042	5812	177.67		
							Total Activity
							29.17
03/22	03/21	LEVELUP*ZAXBYS04192421 855-466-5585 MA	24692169080100984397262	5812	29.17		
							Total Activity
							128.80
03/11	03/07	HAMPTON INNS 803-7496999 SC	24755429067160676155476	3665	128.80		
		Arrival: 03/07/19					
							Total Activity
							894.00
02/26	02/25	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055239056036004530296	3503	894.47		
		Arrival: 02/28/19					
03/04	03/02	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055239061036004539761	3503	894.00		
		Arrival: 03/01/19					
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	74055239063036004553609	3503			894.47
							Total Activity
							6,540.68
02/27	02/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239057900011212103	5044	43.83		
03/05	03/03	OFFICE DEPOT #342 ROCK HILL SC	24445749063100156021385	5943	331.67		
03/06	03/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239064900018100049	8699	50.00		
03/07	03/06	AMZN Mkt US*MI5UY7WT1 Amzn.com/billWA	24692169065100206057909	5942	89.99		
03/12	03/11	HEAT TRANSFER WAREHOUSE 701-356-3160 ND	24492159070717635193520	5999	284.00		
03/12	03/12	AMZN Mkt US*MI9X627Q2 Amzn.com/billWA	24692169071100321698423	5942	53.80		
03/13	03/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239071900016600171	8699	150.00		
03/14	03/12	HAMPTON INNS 803-7496999 SC	24755429072160722115741	3665	166.33		
		Arrival: 03/12/19					
03/14	03/13	AMZN Mkt US*MW80L9FP0 Amzn.com/billWA	24692169072100044273388	5942	17.98		
03/15	03/14	WING BONZ 2 YORK SC	24013399073001881352059	5812	52.87		
03/18	03/15	AMERICAN AIR0012343069666FORT WORTH TX	24431069075978000594656	3001	222.75		
		FARRIS/ROBERT					
		0012343069666					
		Departure Date: 04/26/19 Airport Code: CLT					
		AA N MCO					
		Departure Date: 04/26/19 Airport Code: MCO					
		AA N CLT					
03/18	03/15	AMERICAN AIR0012343069667FORT WORTH TX	24431069075978000594664	3001	222.75		
		FARRIS/DONNA					
		0012343069667					



Transactions						
Posting	Transaction	Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Departure Date: 04/26/19 Airport Code: CLT AA N MCO				
		Departure Date: 04/26/19 Airport Code: MCO AA N CLT				
03/18	03/15	AMERICAN AIR0012343069668FORT WORTH TX BROOKSHIRE/SKYE 0012343069668	24431069075978000594672	3001	222.75	
		Departure Date: 04/26/19 Airport Code: CLT AA N MCO				
		Departure Date: 04/26/19 Airport Code: MCO AA N CLT				
03/18	03/15	AMERICAN AIR0012343069669FORT WORTH TX KEOPRASEUTH/KATLYN 0012343069669	24431069075978000594680	3001	222.75	
		Departure Date: 04/26/19 Airport Code: CLT AA N MCO				
		Departure Date: 04/26/19 Airport Code: MCO AA N CLT				
03/18	03/15	AMERICAN AIR0012343069670FORT WORTH TX JACKSON/CARLEIGH 0012343069670	24431069075978000594698	3001	222.75	
		Departure Date: 04/26/19 Airport Code: CLT AA N MCO				
		Departure Date: 04/26/19 Airport Code: MCO AA N CLT				
03/18	03/15	AMERICAN AIR0012343069671FORT WORTH TX OZOG/AISHA 0012343069671	24431069075978000594706	3001	222.75	
		Departure Date: 04/26/19 Airport Code: CLT AA N MCO				
		Departure Date: 04/26/19 Airport Code: MCO AA N CLT				
03/18	03/15	AMERICAN AIR0012343069672FORT WORTH TX SMITH/CLARA 0012343069672	24431069075978000594714	3001	222.75	
		Departure Date: 04/26/19 Airport Code: CLT AA N MCO				
		Departure Date: 04/26/19 Airport Code: MCO AA N CLT				
03/18	03/15	AMERICAN AIR0012343069673FORT WORTH TX BENKO/KAYLEIGH 0012343069673	24431069075978000594722	3001	222.75	
		Departure Date: 04/26/19 Airport Code: CLT AA N MCO				
		Departure Date: 04/26/19 Airport Code: MCO AA N CLT				
03/18	03/15	AMERICAN AIR0012343069674FORT WORTH TX BEARD/MITCHELL 0012343069674	24431069075978000594730	3001	222.75	
		Departure Date: 04/26/19 Airport Code: CLT AA N MCO				
		Departure Date: 04/26/19 Airport Code: MCO AA N CLT				
03/18	03/15	AMERICAN AIR0012343069675FORT WORTH TX POPE/ALEXANDRIA 0012343069675	24431069075978000594748	3001	222.75	
		Departure Date: 04/26/19 Airport Code: CLT AA N MCO				
		Departure Date: 04/26/19 Airport Code: MCO AA N CLT				
03/18	03/15	AMERICAN AIR0012343069676FORT WORTH TX BURTON/JORDYN 0012343069676	24431069075978000594755	3001	222.75	
		Departure Date: 04/26/19 Airport Code: CLT AA N MCO				
		Departure Date: 04/26/19 Airport Code: MCO AA N CLT				
03/19	03/18	S&S WORLDWIDE, INC. 860-5373451 CT	24436549078010311376806	5945	172.95	
03/20	03/18	PCS PROFESSIONAL CRED 877-364-3926 TN	24323039078122644010560	8299	175.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/20	03/18	PCS PROFESSIONAL CRED 877-364-3926 TN	24323039078122644010586	8299	175.00	
03/20	03/18	PCS PROFESSIONAL CRED 877-364-3926 TN	24323039078122644010602	8299	175.00	
03/20	03/18	PCS PROFESSIONAL CRED 877-364-3926 TN	24323039078122644010610	8299	175.00	
03/20	03/20	VUE**TESTING/TRAIN SVC 800-511-3478 MN	24692169079100139500821	8299	1,717.00	
03/21	03/19	PCS PROFESSIONAL CRED 877-364-3926 TN	24323039079122645010675	8299	175.00	
03/21	03/20	AMZN Mktp US Amzn.com/billWA	74692169079100319352824	5942		69.99
03/22	03/20	PCS PROFESSIONAL CRED 877-364-3926 TN	24323039080122646010531	8299	175.00	
						Total Activity
						1,890.68
02/26	02/25	SP * TIME TIMER LLC TIMETIMER.MYSOH	24492159056637811871426	5399	40.95	
02/26	02/25	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559309056900018602155	8398	300.00	
02/28	02/27	PSYCHOLOGICAL ASSESSMENT 813-968-3003 FL	24210739058083710104924	2741	47.00	
02/28	02/26	TIGER MEDICAL 973-8548670 NJ	24801669058018016050383	5047	485.82	
03/01	02/28	AMZN Mktp US*MI3P086P0 Amzn.com/billWA	24692169059100330300041	5942	23.18	
03/04	03/01	AMZN Mktp US*MI0FC7701 Amzn.com/billWA	24692169060100174230327	5942	18.28	
03/04	03/03	AMZN Mktp US*MI7R082N0 Amzn.com/billWA	24692169062100964499031	5942	44.85	
03/05	03/04	AMZN Mktp US*MI2DD7B42 Amzn.com/billWA	24692169063100876059021	5942	18.68	
03/05	03/04	AMZN Mktp US*MI5HN8IB1 Amzn.com/billWA	24692169063100024298992	5942	91.98	
03/06	03/06	NCS PEARSON 800-843-0019 MN	24692169065100776881951	8299	193.71	
03/07	03/06	AMZN Mktp US*MI5QN4W31 Amzn.com/billWA	24692169065100079464059	5942	110.00	
03/07	03/06	AMZN Mktp US*MI23S4UW0 Amzn.com/billWA	24692169065100166062063	5942	83.22	
03/07	03/06	SUPER DUPER PUBLICATIONS 864-284-4533 SC	24688089065027011480396	7399	205.93	
03/08	03/07	AMZN Mktp US*MI3G69YK1 Amzn.com/billWA	24692169066100814282179	5942	12.51	
03/22	03/22	NCS PEARSON 800-843-0019 MN	24692169081100293931677	8299	42.80	
03/22	03/22	NCS PEARSON 800-843-0019 MN	24692169081100293935199	8299	66.00	
03/25	03/22	AMZN Mktp US*MV5938100 Amzn.com/billWA	24692169081100494970748	5942	37.54	
03/25	03/22	AMZN Mktp US*MI0WI93E1 Amzn.com/billWA	24692169081100638024667	5942	13.99	
03/25	03/24	AMZN Mktp US*MV0638AN2 Amzn.com/billWA	24692169083100830586446	5942	12.99	
03/25	03/25	AMZN Mktp US*MV4LV7G00 Amzn.com/billWA	24692169084100991887046	5942	41.25	
						Total Activity
						490.46
03/01	02/27	SAMSClub.COM 888-746-7726 AR	24226389059370375205988	5300	347.26	
03/01	02/27	THE GARDEN CAFE 724-2831878 SC	24000979059053600512291	5812	103.19	
03/18	03/14	SOUTH CAROLINA ASSOCIA 803-9207241 SC	24760629074471600225007	8641	40.00	
						Total Activity
						1,096.94
02/27	02/26	QUILL CORPORATION 800-982-3400 SC	24164079057105222707072	5111	211.05	
02/27	02/26	QUILL CORPORATION 800-982-3400 SC	24164079057105222941846	5111	2.91	
02/28	02/27	QUILL CORPORATION 800-982-3400 SC	24164079058105222707105	5111	3.27	
03/04	03/01	QUILL CORPORATION 800-982-3400 SC	24164079060105222941866	5111	20.46	
03/06	03/05	SHOES FOR CREWS LLC 800-523-4448 FL	24692169064100530133419	5139	69.46	
03/08	03/07	HUBERT COMPANY 800-543-7374 OH	24692169066100762077431	5046	275.30	
03/08	03/07	LOWES #01776* YORK SC	24692169066100772045030	5200	17.08	
03/08	03/07	QUILL CORPORATION 800-982-3400 SC	24164079066105050347768	5111	242.46	
03/11	03/09	AMZN Mktp US*MV00C3081 Amzn.com/billWA	24692169068100856004729	5942	55.96	
03/12	03/11	THERMOWORKS INC 801-756-7705 UT	24493989071200553609791	5999	198.99	
						Total Activity
						374.73
03/04	03/01	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739061200308101303	5964	59.00	
03/15	03/15	AMZN Mktp US*MV5DL4J1 Amzn.com/billWA	24692169074100053044017	5942	39.96	
03/18	03/15	US SCHOOL SUPPLY INC 770-455-8900 GA	24247609074300595586401	5943	98.10	
03/18	03/17	AMZN Mktp US*MV4WM73P0 Amzn.com/billWA	24692169076100298694921	5942	30.63	
03/20	03/18	VERA BRADLEY-CHARLOTTE CHARLOTTE NC	24692169078100636830805	5631	45.43	
03/20	03/19	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24445009079000965979768	5411	45.89	
03/21	03/20	WAL-MART #1144 YORK SC	24226389080400002253250	5411	55.72	
						Total Activity
						220.41
02/28	02/26	IBT IIS FINGERPRINT COM 217-7932080 TN	24717059058170581388685	7393	40.00	
03/04	02/28	SC.GOV 803-771-0131 SC	24001759060286512403686	9399	9.14	
03/11	03/08	TRAVELOCITY*7403530718 WWW.TVLY.COM WA	74692169067100388752080	4722		4.51
03/19	03/18	AMZN Mktp US*MV2KX4A11 Amzn.com/billWA	24692169077100080846100	5942	48.12	
03/25	03/21	OFFICE DEPOT #342 800-463-3768 SC	24445749081100254865558	5965	38.50	
03/25	03/22	KROGER #257 WARNER ROBBINGA	24445719081300497989420	5411	65.42	
03/25	03/22	OFFICEMAX/DEPOT 6596 800-463-3768 GA	24137469082500157146575	5965	23.74	
						Total Activity
						2,928.47
03/05	03/04	SHERATON MRTL BECH CONV MYRTLE BEACH SC Arrival: 03/01/19	24055239063036004545410	3503	289.94	

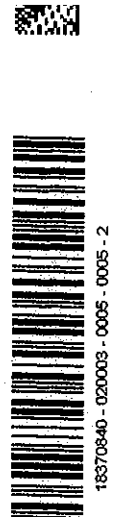
Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/19	24055239063036004545378	3503	289.94		
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/19	24055239063036004545444	3503	289.94		
03/05	03/04	THE CHARLOTTE OBSVR SU 704-358-5645 NC	24001759064083307214741	5968	286.00		
03/07	03/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169066100420559556	5965	211.41		
03/08	03/06	PIONEER REVERE REVEREPRODUCTOH	24013399066000846038802	5999	232.36		
03/11	03/09	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445009069600117813294	5942	140.70		
03/15	03/14	IDENTAKID 800-890-1000 FL	24492159073894994547773	5331	104.73		
03/19	03/18	CREDIT CARD (STRIPE) NEPEAN ON	74083429077000001660699	5944	89.95		
03/19	03/19	INTERNATIONAL TRANSACTION FEE	74083429077000001660699	0001	0.72		
03/19	03/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169077100390382424	5942	112.88		
03/20	03/19	AMZN Mktp US*MW9HC5TA0 Amzn.com/billWA	24692169078100869175092	5942	6.40		
03/20	03/18	USC EMALL 803-777-3079 SC	24001759078206281602045	8220	199.00		
03/21	03/20	Amazon.com*MW00I2L42 Amzn.com/billWA	24692169079100387544828	5942	404.50		
03/21	03/18	WIESER EDUCATIONAL 949-8584920 CA	24760629079381700049881	5942	71.00		
03/21	03/19	USC EMALL 803-777-3079 SC	24001759079206281000900	8220	199.00		
							Total Activity
							1,183.48
02/28	02/27	UNITED LASER 843-662-6234 SC	24323009058286969800058	5111	111.28		
03/22	03/20	EMBASSY SUITES CHLSTN CHARLESTON SC Arrival: 03/20/19	24755429080150808895183	3695	892.20		
03/25	03/24	ROTARY DISTRICT #775 864-2712619 SC	24323049083234100033143	5999	180.00		
							Total Activity
							14,910.49
03/01	02/26	USI ED GOV 800-243-4565 CT	24692169057100068085527	5964	845.17		
03/04	03/01	GUMDROP BOOKS BETHANY MO	24717059060290608797787	5942	993.17		
03/04	03/01	AIRBRUSH IMAGES INC 936-523-1000 TX	24055239060200992300013	7333	135.20		
03/04	03/01	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445009061600125032687	5942	2,173.95		
03/04	03/02	AMZN Mktp US*MI7DH6M02 Amzn.com/billWA	24692169061100638018754	5942	9.95		
03/04	03/03	AMZN Mktp US*MI4LV5H62 Amzn.com/billWA	24692169062100150196730	5942	30.33		
03/05	03/04	B&H PHOTO MOTO 800-606-6969 NY	24445009063300448454258	5946	76.30		
03/05	03/05	AMZN Mktp US*MI8D508Y2 Amzn.com/billWA	24692169064100150521422	5942	149.25		
03/06	03/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169064100352443789	5969	273.99		
03/06	03/04	FUN EXPRESS 800-2280122 NE	24789309064081000751557	5964	373.90		
03/06	03/05	THE READING WAREHOUSE IN 866-391-7323 SC	24493989064200089000019	5192	678.77		
03/08	03/07	AMZN Mktp US*MI8V67Y81 Amzn.com/billWA	24692169066100926926721	5942	523.86		
03/11	03/08	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159067713410830811	8299	77.00		
03/11	03/08	US SCHOOL SUPPLY INC 770-455-8900 GA	24247609067300579548582	5943	34.45		
03/11	03/09	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445009069600117813526	5942	522.62		
03/11	03/10	Amazon.com*MW3I714M1 Amzn.com/billWA	24692169069100595737117	5942	17.11		
03/12	03/11	AMZN Mktp US*MI2GB77U2 Amzn.com/billWA	24692169070100876530691	5942	39.41		
03/13	03/12	AMZN Mktp US*MI8FS99K2 Amzn.com/billWA	24692169071100530144276	5942	32.67		
03/13	03/11	EAI EDUCATION 800-770-8010 NJ	24431059071207386196257	5943	257.63		
03/13	03/12	AMZN Mktp US*MW9XG8Z71 Amzn.com/billWA	24692169071100760414720	5942	69.99		
03/13	03/13	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692169072100925958016	5111	422.70		
03/13	03/12	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159071894916864498	8299	120.28		
03/14	03/13	AMZN Mktp US*MW5TZ3N41 Amzn.com/billWA	24692169072100184284807	5942	8.07		
03/14	03/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 03/10/19	24692169072100218209762	3509	378.40		
03/14	03/13	AMZN Mktp US*MW2N10N01 Amzn.com/billWA	24692169072100348427276	5942	135.49		
03/14	03/13	AMZN Mktp US*MI0XB6UN2 Amzn.com/billWA	24692169072100357149183	5942	18.23		
03/15	03/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 03/10/19	24692169073100780096117	3509	573.32		
03/15	03/14	AMZN Mktp US*MI5VW4R72 Amzn.com/billWA	24692169073100790579219	5942	111.88		
03/15	03/14	AMZN Mktp US*MW37K43Q1 Amzn.com/billWA	24692169073100829990429	5942	185.82		
03/15	03/14	AMZN Mktp US*MI7LE9RJ2 Amzn.com/billWA	24692169073100831344169	5942	319.60		
03/15	03/15	RUSHORDETEES/PRINTFLY 800-620-1233 PA	24493989074286857801058	5691	738.64		
03/18	03/15	Dollar Tree, Inc. 877-530-8733 VA	24445009075600134829911	5399	47.19		
03/18	03/16	AMZN Mktp US*MI9AW6YZ2 Amzn.com/billWA	24692169075100052535642	5942	209.54		
03/19	03/18	WM SUPERCENTER #1144 YORK SC	24445009078400139112984	5411	80.08		
03/19	03/18	USPS PO 4598800937 YORK SC	24445009078000983047938	9402	550.00		
03/20	03/20	AMZN Mktp US*MB8CU1UY2 Amzn.com/billWA	24692169079100018845537	5942	10.79		
03/21	03/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239079900015115496	5044	734.92		
03/21	03/20	AMZN Mktp US*MW8EE6A20 Amzn.com/billWA	24692169079100469793517	5942	183.18		
03/21	03/20	STAPLES DIRECT 800-3333330 MA	24164079079105191048338	5111	161.35		
03/21	03/20	SHEETMUSICPLUS.COM 800-7433868 CA	24906419079070104962515	5733	232.76		
03/22	03/21	SPIRIT FITNESS 870-935-1107 AR	24492159080894274338605	5941	275.00		
03/22	03/21	STAPLES DIRECT 800-3333330 MA	24164079080105191048335	5111	207.45		



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/22	03/22	FLINN SCIENTIFIC INC 800-452-1261 IL	24692169081100120340688	5943	941.09	
03/22	03/22	AMZN Mktp US*MW4244P71 Amzn.com/billWA	24692169081100194098659	5942	15.94	
03/25	03/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239081900017400041	8699	255.00	
03/25	03/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239081900017400058	8699	255.00	
03/25	03/22	WPY*Flash Appointments 855-4693729 CA	24906419081070231392111	7399	30.00	
03/25	03/23	AMAZON.COM*MW7YW5GB1 AMZNAMZN.COM/BILLWA	24431069082083719639628	5942	11.72	
03/25	03/23	Amazon Prime Amzn.com/billWA	24692169082100205347771	5968	127.33	
03/25	03/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239083900017500012	8699	255.00	
						Total Activity
						844.81
03/01	02/28	USPS PO 4598800937 YORK SC	24445009060000987976082	9402	25.50	
03/18	03/16	EDDIES CATERING AND CONSE803-8205566 SC	24330659076900011000019	5811	434.00	
03/18	03/15	SAMSClub.COM 888-746-7726 AR	24226389076370386449517	5300	159.67	
03/21	03/20	LOWES #01776* YORK SC	24692169079100372258707	5200	25.64	
03/25	03/22	FBI NATIONAL ACADEMY 703-6321990 VA	24073149083900013784341	8299	200.00	
						Total Activity
						556.84
02/26	02/25	WAL-MART #1144 YORK SC	24226389057400001493989	5411	87.63	
02/26	02/25	KIDSSOUP INC 858-367-8104 CA	24431069057026408220599	5735	29.99	
02/26	02/25	DOLLAR TREE YORK SC	24445009057000927886032	5331	18.19	
03/11	03/09	TARGET 00021329 CHARLOTTE NC	24164079068091016366597	5411	62.21	
03/13	03/12	Amazon.com*MI7U77942 Amzn.com/billWA	24692169071100473171054	5942	53.50	
03/13	03/12	AMZN Mktp US*MIOKA49V2 Amzn.com/billWA	24692169071100661443810	5942	118.19	
03/21	03/19	OFFICE DEPOT #342 ROCK HILL SC	24445749079100246412422	5943	25.67	
03/21	03/20	BOOKS BY THE BUSHEL LLC 937-5260062 OH	24755429080130802692091	5942	135.85	
03/25	03/22	DOLLAR TREE YORK SC	24445009082001106309779	5331	24.61	
						Total Activity
						1,730.47
02/27	02/25	FUN EXPRESS 800-2280122 NE	24789309057035800413114	5964	156.62	
03/13	03/12	AMZN Mktp US*MW4H77LV1 Amzn.com/billWA	24692169071100688907888	5942	45.00	
03/18	03/15	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169074100362757218	5942	646.17	
03/19	03/18	UNITED LASER 843-662-6234 SC	24323009077286969200074	5111	111.28	
03/25	03/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239081900015513225	5044	771.40	
						Total Activity
						16.11
02/27	02/26	SECRET TREASURE GIFT SHOPYORK SC	24275399057900014900051	5947	4.05	
03/18	03/15	AMZN Mktp US*MI19K4VWH2 Amzn.com/billWA	24692169074100215500567	5942	7.88	
03/18	03/15	WAL-MART #1144 YORK SC	24226389075400007377960	5411	3.18	
						Total Activity
						1,893.88
02/28	02/27	MICHAELS STORES 2723 ROCK HILL SC	24692169059100884620667	5970	42.40	
03/04	03/02	HOBBY LOBBY #383 ROCK HILL SC	24445009062200069229164	5945	11.95	
03/06	03/06	AMZN Mktp US*MI9FOWZ1 Amzn.com/billWA	24692169065100776825693	5942	23.27	
03/06	03/06	AMZN Mktp US*MI0PN1QT2 Amzn.com/billWA	24692169065100813691702	5942	10.99	
03/06	03/05	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989064014000179483	5047	271.08	
03/07	03/06	MICHAELS STORES 2723 ROCK HILL SC	24692169066100394789361	5970	27.25	
03/11	03/08	AMZN Mktp US*MI9SC1SU2 Amzn.com/billWA	24692169067100367088196	5942	10.34	
03/11	03/08	AMZN Mktp US*MI0885R10 Amzn.com/billWA	24692169067100527278224	5942	39.95	
03/11	03/09	HOBBY LOBBY #383 ROCK HILL SC	24445009069200064529140	5945	59.71	
03/14	03/13	MICHAELS STORES 2723 ROCK HILL SC	24692169073100479466647	5970	9.08	
03/18	03/16	AMZN Mktp US*MW6U31NE0 Amzn.com/billWA	24692169075100689345191	5942	69.71	
03/18	03/16	AMZN Mktp US*MI3SA3Y12 Amzn.com/billWA	24692169075100002505067	5942	36.04	
03/18	03/17	AMZN Mktp US*MW3D42380 Amzn.com/billWA	24692169076100443688861	5942	16.99	
03/18	03/17	TJ MAXX #854 ROCK HILL SC	24445009077000885008146	5651	8.97	
03/19	03/18	DRI*PRINTPLACE 877-405-3949 CA	24692169077100373682634	5111	1,189.13	
03/19	03/18	DOLLAR TREE ROCK HILL SC	24445009078000983115339	5331	17.12	
03/22	03/20	CU ACCTS RCVBL ONLINE ACCOUNTS_RECESC	24001759080400123000080	8220	50.00	
						Total Activity
						4,020.17
02/28	02/26	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809058017035044002	2842	1,485.10	
03/01	02/28	LOWES #01776* YORK SC	24692169059100223708078	5200	315.25	
03/04	03/01	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809062017050785772	2842	777.67	
03/06	03/04	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809064017036218367	2842	503.46	
03/11	03/07	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809067017038239590	2842	142.79	
03/15	03/14	LOWES #01776* YORK SC	24692169073100872545856	5200	49.40	
03/18	03/15	LOWES #01776* YORK SC	24692169074100425584021	5200	59.62	
03/21	03/20	DOLLAR TREE YORK SC	24445009080000988407885	5331	46.01	
03/22	03/20	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809080017037810584	2842	288.84	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/22	03/20	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809080017037810659	2842	352.03	
						Total Activity
						1,625.67
02/26	02/25	WWW.NEWEGG.COM 800-390-1119 CA	24692169056100557437388	5732	46.76	
03/05	03/04	Amazon.com*MIOHH4KEO Amzn.com/billWA	24692169063100912966403	5942	22.46	
03/11	03/09	TV LAMPSPARTS 858-779-9045 CA	24692169068100542409118	5732	126.00	
03/11	03/09	TV LAMPSPARTS 858-779-9045 CA	24692169068100542409126	5732	58.00	
03/11	03/08	LENOVO PARTS SALES 877-4536888 NY	24121579068910182723011	4816	16.05	
03/12	03/11	B&H PHOTO 800-606-6969 800-2215743 NY	24906419070069639599445	5969	320.99	
03/13	03/12	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445009072600098802402	5942	270.38	
03/15	03/14	AMZN Mktp US*MIS514IX2 Amzn.com/billWA	24692169073100735670172	5942	12.29	
03/15	03/14	AMAZON.COM*MIOKL8UX2 AMZNAMZN.COM/BILLWA	24431069073083309277533	5942	3.40	
03/15	03/14	PAYPAL *ZORO.COM 402-935-7733 IL	24492159073894987591481	5251	46.13	
03/18	03/15	STAPLES DIRECT 800-3333330 MA	24164079074105147515245	5111	601.06	
03/20	03/19	Amazon.com*MW6ZP6AW0 Amzn.com/billWA	24692169078100881628516	5942	32.16	
03/25	03/22	PAYPAL *RERECYCLING 402-935-7733 CA	24492159081894305163161	5732	69.99	
						Total Activity
						699.99
02/27	02/26	AMZN Mktp US*M174U0681 Amzn.com/billWA	24692169057100105259903	5942	59.89	
02/28	02/26	GL GROUP INC 314-647-0600 MO	24412959058200068100037	5942	89.76	
03/01	03/01	AMZN Mktp US*M17RB3DY0 Amzn.com/billWA	24692169060100517247780	5942	199.61	
03/07	03/06	VIMEO.COM 646-470-8422 NY	24692169065100090753340	8699	55.00	
03/13	03/12	AMZN Mktp US*M197R19V2 Amzn.com/billWA	24692169071100465423307	5942	41.52	
03/14	03/12	RAYMOND GEDDES 888-4311722 MD	24744559072458000054808	5999	62.21	
03/20	03/19	STROMBERGS CHICKS & GAME STROMBERGSCHIMN	24013399078002557374240	7299	92.00	
						Total Activity
						-\$236.22
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/20/19	24692169056100469352600	3509	625.56	
02/27	02/26	PAYPAL *LEARNINGFOR 402-935-7733 CA	24492159057894327761349	8999	30.00	
02/27	02/26	NAACP 928-634-4001 MD	24055229058286288800209	8651	30.00	
03/05	03/04	MARRIOTT HILTON HEAD 849-426-4330 SC Arrival: 03/04/19	74692169063100976611940	3509		625.56
03/08	03/07	MARRIOTT HILTON HEAD 849-426-4330 SC Arrival: 03/07/19	74692169066100698829991	3509		620.22
03/15	03/14	SCSBA ONLINE 803-7996607 SC	24755429074730740883419	8699	300.00	
03/18	03/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239074900016900370	8699	225.00	
03/19	03/13	SCSBA ONLINE 803-7996607 SC	74755429077130739828792	8699		200.00
						Total Activity
						185.40
03/07	03/05	COMER EQUIPMENT YORK SC	24707809065030036354677	5599	125.17	
03/25	03/22	COMER EQUIPMENT YORK SC	24707809083030082676062	5599	60.23	
						Total Activity
						481.60
02/28	02/27	WAGNER COMPANIES 414-214-0444 WI	24055239059200255100483	5046	51.34	
03/01	02/28	GASTONIA SHEET METAL 704-864-0344 NC	24247609059300576594084	1761	140.00	
03/04	03/03	AMZN Mktp US Amzn.com/billWA	74692169062100234310930	5942		10.21
03/06	03/04	SCGOV866-340-7105DMV0012 CHESTER SC	24001759064400772000118	9399	36.60	
03/07	03/05	SCGOV866-340-7105DMV0012 CHESTER SC	24001759065400774000107	9399	3.03	
03/08	03/07	AMZN Mktp US*M12IK71JO Amzn.com/billWA	24692169068100745982707	5942	12.75	
03/13	03/12	SP * BULBAMERICA BULBAMERICA.MNY	24492159071637516208016	5065	83.70	
03/14	03/13	AMZN Mktp US*MW8N674P0 Amzn.com/billWA	24692169072100248324813	5942	35.80	
03/18	03/15	PAYPAL *WELSHRESTAU 402-935-7733 CA	24492159074894037896798	5099	49.00	
03/22	03/21	PAYPAL *MIDATLANTIC 402-935-7733 CA	24492159080894265369817	5310	79.59	

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.