



YORK SCHOOL DISTRICT ONE

Purchasing Card

September 26, 2018 - October 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 10/25/18 Payment Due Date 11/19/18 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$52,092.15	Previous Balance \$72,829.29 Payments -\$72,829.29 Credits -\$801.90 Cash \$0.00 Purchases \$52,894.05 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 \$52,092.15

Important Messages

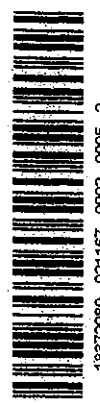
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/19/18.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
30,000	354.05	0.00	6,719.47	6,365.42
5,000	0.00	0.00	182.03	182.03

Cardholder Activity Summary

<i>Account Number Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
5,000	0.00	0.00	2,312.95	2,312.95
30,000	14.95	0.00	700.89	685.94
5,000	0.00	0.00	958.43	958.43
40,000	0.00	0.00	3,468.31	3,468.31
5,000	0.00	0.00	3,673.90	3,673.90
30,000	0.00	0.00	2,203.44	2,203.44
5,000	0.00	0.00	2,469.18	2,469.18
30,000	0.00	0.00	10.00	10.00
5,000	0.00	0.00	381.99	381.99
5,000	0.00	0.00	1,074.69	1,074.69
5,000	0.00	0.00	206.24	206.24
5,000	120.00	0.00	1,622.06	1,502.06
30,000	0.00	0.00	121.98	121.98
30,000	120.42	0.00	6,909.04	6,788.62
5,000	14.88	0.00	708.83	693.95
5,000	0.00	0.00	4,122.70	4,122.70
5,000	68.15	0.00	1,297.67	1,229.52
5,000	0.00	0.00	590.00	590.00
30,000	0.00	0.00	1,906.45	1,906.45
5,000	0.00	0.00	1,287.03	1,287.03
30,000	0.00	0.00	1,589.46	1,589.46



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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
100	0.00	0.00	2,884.84	2,884.84
100	0.00	0.00	863.64	863.64
1,000	109.45	0.00	2,562.58	2,453.13
1,000	0.00	0.00	2,066.25	2,066.25

Transactions

Posting Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
						-\$72,829.29
10/19	AUTO PAYMENT DEDUCTION		0071			72,829.29
						Total Activity 6,365.42
9/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238268900015009536	5044	53.13		
9/26	SAMSCLUB #6236 ROCK HILL SC	24226388269400001422992	5300	284.66		
9/27	OMNI CHEER 800-299-7822 CA	24692168269100476964806	5655	268.16		
9/27	U OF O PBIS APPS 541-3462460 OR	24717058270122708415937	8220	700.00		
9/27	STAPLS6923722602000 800-3333330 MA	24164078269105255448848	5111	37.43		
9/27	WM SUPERCENTER #1144 YORK SC	24445008270400121023940	5411	24.98		
9/27	DOLLAR TREE YORK SC	24445008270000917792565	5331	8.56		
9/28	AMZN Mktp US*MT81O2M42 Amzn.com/billWA	24692168270100940323412	5942	99.97		
9/30	SAMSCLUB.COM 888-746-7726 AR	24226388275370283341263	5300	56.24		
10/03	SAMSCLUB #6236 ROCK HILL SC	24226388275360970966258	5300	27.52		
10/03	PSO*SUPERIOR CHEER 800-776-1194 IN	24692168275100989554815	5137	47.85		
10/08	HUMMINGBIRD FOREST 803-684-2248 SC	24431068279091740000053	5992	49.11		
10/08	AMZN Mktp US*MT3EN16N1 Amzn.com/billWA	24692168279100038125860	5942	43.60		
10/09	AMZN Mktp US*MT7KN0K50 Amzn.com/billWA	24692168281100103779977	5942	171.89		
10/09	AMZN Mktp US*MT6GN39J2 Amzn.com/billWA	24692168281100394069450	5942	48.89		
10/09	SAMSCLUB #6236 ROCK HILL SC	24226388282400000281400	5300	189.60		
10/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238282900017607941	5044	643.90		
10/10	USPS PO 4598800937 YORK SC	24445008283000947868372	9402	140.00		
10/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238284900018010507	5044	95.66		
10/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238284900018010580	5044	340.15		
10/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238284900018011158	5044	340.15		
10/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238284900017900125	5044		340.15	
10/15	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492158285894268538348	8398	194.00		
10/15	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492158285894268138990	8398	21.00		
10/15	PAXTON PATTERSON LLC 708-594-7270 IL	24801668287017028454497	5943	111.85		
10/15	SAMS CLUB #6236 ROCK HILL SC	24445008288400132162760	5300	176.63		
10/17	AMZN Mktp US*MT6IVYV1 Amzn.com/billWA	24692168290100034914866	5942	162.36		
10/18	DOMINO'S 5646 704-588-2611 SC	24445008291000931630614	5814	161.60		
10/19	HOTELS.COM115752652739 HOTELS.COM WA	24692168291100800219036	4722	142.46		
	Arrival: 11/15/18					
10/19	Amazon Prime Amzn.com/billWA	24692168291100901274278	5968	13.90		
10/19	WAL-MART #1144 YORK SC	24226388292400006041442	5411	227.60		
10/19	NATIONAL SCIENCE TEACHER 703-243-7100 VA	24210738292286862200733	8299	340.00		
10/19	USPS PO 4598800937 YORK SC	24445008292000950868805	9402	50.00		
10/22	SQ *WINDY HILL ORCH YORK SC	24492158292741461466572	5499	100.00		
10/22	ASSOC SUPERV AND CURR 800-933-2723 VA	24210738293200308901639	5964	89.00		
10/22	NATIONAL SCIENCE TEACHER 703-243-7100 VA	24210738293286862301142	8299	170.00		
10/22	NATIONAL SCIENCE TEACHER 703-243-7100 VA	24210738293286862301233	8299	340.00		
10/22	SAMSCLUB #6236 ROCK HILL SC	24226388295400006655172	5300	321.79		
10/23	SSI SCHOOL SPECIALTY 888-388-3224 NH	24692168295100976233445	5943	298.50		
10/23	Amazon Prime Amzn.com/billWA	24692168295100078616653	5968	127.33		
10/23	Amazon Prime Amzn.com/billWA	74692168295100039973958	5968		13.90	
						Total Activity 182.03
10/15	SAMS CLUB #6236 ROCK HILL SC	24445008286400136217729	5300	33.63		
10/18	WAL-MART #1144 YORK SC	24226388291400004073091	5411	42.43		

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
10/22	10/20	Amazon.com*	M81X32FV1 Amzn.com/billWA	24692168293100777453905	5942	105.97	
						Total Activity	2,312.96
09/28	09/27	QUILL CORPORATION	800-982-3400 SC	24164078270105213362377	5111	74.57	
09/28	09/27	QUILL CORPORATION	800-982-3400 SC	24164078270105255865857	5111	25.66	
10/01	09/28	QUILL CORPORATION	800-982-3400 SC	24164078271105255865906	5111	83.66	
10/01	09/29	QUILL CORPORATION	800-982-3400 SC	24164078273105255866068	5111	28.64	
10/03	10/03	IMAGESTUFF.COM	805-445-9891 CA	24692168276100002169764	5999	787.74	
10/03	10/03	NETBRANDS MEDIA CORP.	281-766-3764 TX	24692168276100010489733	5199	207.00	
10/08	10/04	IBT.IIS FINGERPRINT COM	217-7932080 TN	24717058278172783232733	7393	33.50	
10/12	10/10	NWEA 503-624-1951	503-6241951 OR	24121578284645388313312	7372	49.00	
10/12	10/11	QUILL CORPORATION	800-982-3400 SC	24164078284105096422177	5111	117.68	
10/19	10/18	Scholastic Magazines	573-632-1834 MO	24009588292600122643744	8299	151.25	
10/19	10/18	Scholastic Magazines	573-632-1834 MO	24009588292600122643827	8299	151.25	
10/19	10/18	Scholastic Magazines	573-632-1834 MO	24009588292600122643900	8299	151.25	
10/19	10/18	Scholastic Magazines	573-632-1834 MO	24009588292600122644080	8299	151.25	
10/19	10/18	Scholastic Magazines	573-632-1834 MO	24009588292600122644163	8299	151.25	
10/19	10/18	Scholastic Magazines	573-632-1834 MO	24009588292600122644247	8299	151.25	
						Total Activity	685.94
10/02	10/01	WALGREENS #10614	YORK SC	24445008275000924539277	5912	36.97	
10/03	10/01	ZAXBYS 1082	YORK SC	24692168275100679204234	5814	102.84	
10/09	10/08	Amazon.com*MT4LW32O1	Amzn.com/billWA	24692168281100320658285	5942	85.77	
10/16	10/15	ASSOC SUPERV AND CURR	800-933-2723 VA	24210738289200308501971	5964	460.36	
10/17	10/16	Audible US	888-283-5051 NJ	24692168289100754732400	5968	14.95	
10/22	10/19	Audible US	888-283-5051 NJ	74692168292100302471600	5968		14.95
						Total Activity	858.43
09/26	09/25	SWIVL	888-837-6209 CA	24492158268894654954423	5946	50.00	
09/28	09/27	SQ *SC/NSPRA	gosq.com SC	24692168270100813536850	8699	30.00	
10/01	09/26	ARA USC BATES DINER	COLUMBIA SC	24755428271172713972064	5814	91.63	
10/01	09/26	ARA USC BATES DINER	COLUMBIA SC	24755428271172713972072	5814	109.96	
10/01	09/26	ARA USC BATES DINER	COLUMBIA SC	24755428271172713972080	5814	183.26	
10/01	09/28	SQ *SC/NSPRA	gosq.com SC	24692168271100462488964	8699	179.00	
10/15	10/13	MARRIOTT MYTRLE BEACH	MYRTLE BEACH SC	24692168286100071244660	3509	184.58	
		Arrival: 10/12/18					
10/15	10/13	TOTAL MEETING CONCEPTS	850-385-3595 FL	24765018287200363648111	7997	130.00	
						Total Activity	3,468.31
09/26	09/25	5646 Dominos Pizza	704-588-2611 SC	24445008269000920326065	5814	26.13	
09/27	09/26	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639238269900014534772	8699	1,200.00	
09/28	09/27	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639238270900014665383	8699	600.00	
09/28	09/27	WALGREENS #10614	YORK SC	24445008271000864216179	5912	11.98	
09/28	09/27	5646 Dominos Pizza	704-588-2611 SC	24445008271000864216096	5814	26.13	
10/04	10/02	SOUTH CAROLINA ASSOCIATION	803-4923025 SC	24207858276328800533964	8699	420.00	
10/08	10/05	READING RECOVERY COUNCIL	800-9411831 OH	24755428278162789201567	5399	70.00	
10/08	10/04	HAMPTON INNS	803-7496999 SC	24755428278162782410917	3665	184.80	
		Arrival: 10/04/18					
10/08	10/05	HAMPTON INNS	803-7496999 SC	24755428279162799153624	3665	122.08	
		Arrival: 10/05/18					
10/11	10/09	RESOURCES FOR READING	650-8714111 CA	24207858283324600240109	8299	256.43	
10/11	10/10	WM SUPERCENTER #1144	YORK SC	24445008284400123116720	5411	127.50	
10/12	10/09	RANAZZOS GRID IRON	CHARLOTTE NC	24013398284002207241114	5812	259.80	
10/12	10/10	DOLLAR-GENERAL #4712	YORK SC	24445008284100177553717	5331	15.52	
10/22	10/19	WALGREENS #10614	YORK SC	24445008293001011474038	5912	77.94	
10/22	10/20	READING RECOVERY COUNCIL	800-9411831 OH	24755428293172934370738	5399	70.00	
						Total Activity	3,673.90
09/26	09/24	POSITIVE PROMOTIONS INC	800-6352666 NY	24142018268900011384004	7399	95.55	
09/27	09/25	EMBASSY KINGSTON PLANT	843-4490006 SC	24755428269152692870160	3695	435.67	
		Arrival: 09/25/18					
10/01	09/27	KURTZ BROS	800-2523811 PA	24789308271087000753031	5943	691.00	
10/05	10/03	TOSHIBA BUSINESS SOLUTION	800-7684349 NC	24780628277393600850124	5047	83.11	
10/11	10/10	ADMIT ONE PRODUCTS	714-4423888 CA	24275398283900016868650	5131	79.96	
10/12	10/11	UNITED LASER	843-662-6234 SC	24323008284286969100051	5111	240.75	
10/15	10/12	NWEA 503-624-1951	503-6241951 OR	24121578286669387942200	7372	49.00	
10/18	10/12	ACP DIRECT	800-2388009 TX	24639238290900011600017	5099	663.15	
10/22	10/20	QUILL CORPORATION	800-982-3400 SC	24164078294105162553101	5111	1,335.71	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						2,203.44
9/26	09/25	APPERSON INC. 562-3563333 CA	24436548269009823412886	8299	147.30	
9/08	10/05	AMZN Mktp US*MT9YD9660 Amzn.com/billWA	24692168278100619768725	5942	335.93	
9/16	10/15	USPS.COM POSTAL STORE 800-782-6724 MO	24445008289600096071639	9402	1,085.05	
9/18	10/17	H AND H SIGN SUPPL 270-333-5005 KY	24224438291104000929729	5072	180.00	
9/19	10/18	AMZN Mktp US*M86DB7OW1 Amzn.com/billWA	24692168291100886532716	5942	455.16	
						Total Activity
						2,469.18
9/27	09/26	WAL-MART #4593 ROCK HILL SC	24226388270091000621861	5411	179.74	
9/01	09/30	AMZN Mktp US*MT5D48H22 Amzn.com/billWA	24692168273100274989967	5942	99.61	
9/01	09/28	LANGUAGE CIRCLE ENTERPRIS952-8844880 MN	24003418273900012400711	5192	82.39	
9/02	10/01	Amazon.com*MT4XC1HK1 Amzn.com/billWA	24692168274100294543371	5942	182.41	
9/03	10/02	QUILL CORPORATION 800-982-3400 SC	24164078275105277815471	5111	102.65	
9/08	10/06	QUILL CORPORATION 800-982-3400 SC	24164078280105043305040	5111	68.35	
9/10	10/09	QUILL CORPORATION 800-982-3400 SC	24164078282105085168403	5111	150.06	
0/11	10/10	AMZN Mktp US*MTOW799L1 Amzn.com/billWA	24692168283100275617870	5942	54.27	
0/11	10/10	WAL-MART #1144 YORK SC	24226388284400001719794	5411	26.88	
0/12	10/11	WPS 800-648-8857 CA	24323008284254421010300	5047	561.00	
0/12	10/11	NCS PEARSON 800-843-0019 MN	24692168284100803449712	8299	264.99	
0/15	10/12	COURTNEYS BBQ CLOVER SC	24435658286400712000295	5812	234.35	
0/17	10/17	AMZN Mktp US*MT1745YR1 Amzn.com/billWA	24692168290100945181050	5942	106.65	
0/18	10/17	HANES.COM 800-832-0594 NC	24692168290100050103295	5651	88.14	
0/18	10/16	WILLIAM V MACGILL & CO 603-8892564 IL	24639238290900015900173	5047	42.25	
0/19	10/18	WM SUPERCENTER #1144 YORK SC	24445008292400127883259	5411	158.66	
0/22	10/19	WAL-MART #1144 YORK SC	24226388293400008274156	5411	66.78	
						Total Activity
						10.00
0/02	10/01	BI-LO GROCERY #5287 YORK SC	24445008275000924685948	5411	10.00	
						Total Activity
						381.99
9/28	09/27	SHOES FOR CREWS LLC 800-523-4448 FL	24692168270100882768020	5139	165.65	
0/04	10/03	WM SUPERCENTER #1144 YORK SC	24445008277400122404001	5411	21.31	
0/12	10/11	QUILL CORPORATION 800-982-3400 SC	24164078284105096232949	5111	170.02	
0/15	10/12	QUILL CORPORATION 800-982-3400 SC	24164078285105096232963	5111	25.01	
						Total Activity
						1,074.89
9/27	09/25	BENDER BURKOT EAST COAST 800-2523811 PA	24789308269074000884184	5943	96.43	
9/27	09/25	OTC BRANDS, INC. 800-2280475 NE	24789308269075701299259	5964	160.23	
9/27	09/26	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008270600098554401	5942	749.78	
0/08	10/05	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445008279600136776957	5942	31.61	
0/15	10/12	QUILL CORPORATION 800-982-3400 SC	24164078285105085694025	5111	27.26	
0/24	10/23	AMZN Mktp US*M881XONA0 Amzn.com/billWA	24692168296100513290923	5942	9.38	
						Total Activity
						206.24
10/01	09/28	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058272262722980629	7393	33.50	
10/05	10/03	SC.GOV 803-771-0131 SC	24001758277286512004162	9399	9.14	
10/10	10/09	WALMART.COM 800-966-6546 AR	24692168282100723512344	5310	13.23	
10/12	10/11	WALMART.COM 800-966-6546 AR	24692168284100902652133	5310	10.70	
10/15	10/12	ALDI 66084 ROCK HILL SC	24427338286710037632161	5411	50.18	
10/18	10/16	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058290172901033827	7393	33.50	
10/23	10/22	WAL-MART #1144 YORK SC	24226388296400000266611	5411	6.28	
10/23	10/22	WM SUPERCENTER #1144 YORK SC	24445008296400130383087	5411	37.94	
10/24	10/23	DOLLAR TREE ROCK HILL SC	24445008297000954147102	5331	11.77	
						Total Activity
						1,502.06
9/27	09/26	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008270600098555721	5942	259.74	
10/01	09/28	FLOCABULARY HTTPWWW.FLOCNY	24492158271637851561706	8299	96.00	
10/01	09/28	FLOCABULARY HTTPWWW.FLOCNY	24492158271637855184828	8299	63.00	
10/01	09/28	FLOCABULARY 17188520105 NY	74492158272637007034578	8299		120.00
10/10	10/08	Jones School Supply Co., 800-845-1807 SC	24202988282016017167021	5943	364.08	
10/15	10/12	NCYI.ORG 423-899-5714 TN	24607948285207452600343	7399	190.00	
10/15	10/12	NCYI.ORG 423-899-5714 TN	24607948285207452600350	7399	190.00	
10/15	10/12	AMZN Mktp US*MT3AJWE2 Amzn.com/billWA	24692168285100547956336	5942	141.88	
10/17	10/16	KAYLORS SCHOOL AND OFFICE256-8781200 AL	24755428289282892879756	5111	317.36	
						Total Activity
						121.98
10/01	09/28	UNITED LASER 843-662-6234 SC	24323008271286969100031	5111	121.98	



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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							6,788.62
09/26	09/25	THE LIBRARY STORE INC. 309-925-3923 IL	24368988268027014490468	5943	517.49		
09/28	09/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238270900015413825	5044	539.55		
09/28	09/27	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492158270894739840437	8398	57.00		
09/28	09/27	BOOKSAMILLION.COM 800-201-3550 AL	24431068270083353833804	5942	118.59		
10/01	09/27	DRAMATICPUBLISHING.COM 815-3387170 IL	24780628271474002026869	2741	210.00		
10/01	09/28	AMZN Mktp US*MT85Y1M51 Amzn.com/billWA	24692168271100619752866	5942	54.96		
10/01	09/28	BOOKSAMILLION.COM 800-201-3550 AL	24431068271083310987296	5942	10.69		
10/01	09/30	FLINN SCIENTIFIC INC 800-452-1261 IL	24692168273100218583819	5943	154.04		
10/02	10/01	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492158274894879515910	8398	21.00		
10/02	10/01	REVELATION PERCUSSION FORT MILL SC	24431068275091941000021	5733	155.00		
10/04	10/03	DISPLAYS2GO 401-247-0333 MA	24692168276100246310695	5099	127.45		
10/04	10/03	AMZN Mktp US*MT63E0830 Amzn.com/billWA	24692168276100414630429	5942	41.92		
10/04	10/03	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492158276894962580688	8398	97.00		
10/04	10/03	SMK*SURVEYMONKEY.COM 971-2445555 CA	24806418276061366659708	5968	37.00		
10/05	10/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238277900016512446	5044	91.16		
10/05	10/04	THE HERALD CIRCULATION 803-329-4014 SC	24001758278083359448720	5968	215.46		
10/05	10/04	LAMINEX 800-228-6522 SC	24493988277200963100039	5734	627.61		
10/08	10/05	FRIENDS OF THE HUNLEY INC843-7434865 SC	24755428278272783898525	8699	26.94		
10/08	10/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168279100817441397	5965	213.27		
10/08	10/06	AMZN Mktp US*MTOMWOD21 Amzn.com/billWA	24692168279100185052297	5942	19.28		
10/08	10/06	ELDRIDGE PUBLISHING CO 850-385-2463 PA	24988948280017059033622	7399	201.30		
10/09	10/08	ACDA ST INTERNET 405-2328161 OK	24270748281900017000231	8699	125.00		
10/09	10/08	BOOKSAMILLION.COM 800-201-3550 AL	24431068281083709034666	5942	68.00		
10/10	10/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238282900017611521	5044	43.57		
10/10	10/09	Scholastic Magazines 573-632-1834 MO	24009588283600121722540	8299	104.39		
10/10	10/10	Amazon.com*MT43X4S80 Amzn.com/billWA	24692168283100996339754	5942	855.98		
10/10	10/09	BOOKSAMILLION.COM 800-201-3550 AL	24431068282083310149944	5942	66.34		
10/10	10/09	USPS PO 4598800937 YORK SC	24445008283000947801944	9402	130.40		
10/11	10/10	LOWES #00907* 866-483-7521 NC	24692168283100323439343	5200	272.42		
10/11	10/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988283014000158245	5047	326.04		
10/15	10/13	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692168286100708120296	5965		88.75	
10/16	10/16	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692168289100354572953	5965		19.38	
10/17	10/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168290100941962750	5965	19.39		
10/18	10/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168290100326822728	5969	378.22		
10/18	10/17	TRUETVMOVIES WWW.WEEBLY.COVV	24492158290637771950705	7333	16.98		
10/18	10/17	THE GREAT COURSES 800-8322412 VA	74906418290062057957576	8299		12.29	
10/22	10/19	AMZN Mktp US*M815E9FK1 Amzn.com/billWA	24692168292100359449306	5942	83.50		
10/22	10/19	BOOKSAMILLION.COM 800-201-3550 AL	24431068292083313349184	5942	13.34		
10/22	10/20	J W PEPPER AND SON INC 800-3456296 PA	24755428293842932341006	5733	508.24		
10/22	10/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238294900019509943	5044	199.21		
10/24	10/23	INDUSTRIAL SIGN & GRAPHIC704-3714985 NC	24060658298900014300046	5099	161.31		
							693.95
09/27	09/25	SAMSCLUB.COM 888-746-7726 AR	24226388269370281164657	5300	41.72		
09/28	09/27	AMZN Mktp US*MT86N4M52 Amzn.com/billWA	24692168270100807810287	5942	9.99		
10/09	10/09	Amazon.com*MT6I04952 Amzn.com/billWA	24692168282100552398559	5942	8.54		
10/10	10/09	AMZN Mktp US*MT7LX2290 Amzn.com/billWA	24692168282100688210025	5942	3.49		
10/10	10/09	RAINBOW DONUTS CAFE AND YORK SC	24801978283286082400137	5812	96.90		
10/10	10/09	BI-LO GROCERY #5719 YORK SC	24445008283000947853002	5411	27.56		
10/12	10/10	SAMSCLUB.COM 888-746-7726 AR	24226388284370288129266	5300	126.02		
10/22	10/20	HILTON GARDEN INN GREENV GREENVILLE SC Arrival: 10/17/18	24431068293036002570436	3604	387.27		
10/24	10/23	HILTON GARDEN INN GREENV GREENVILLE SC	74431068296036002570438	3604		14.88	
10/25	10/24	AMZN Mktp US*M87NR0J82 Amzn.com/billWA	24692168297100096356512	5942	7.34		
							4,122.70
09/26	09/25	WAL-MART #1144 YORK SC	24226388269400002990880	5411	16.23		
09/27	09/26	PARENTSASTEACHERS 314-432-4330 MO	24492158269894693127683	8398	225.00		
09/27	09/26	PARENTSASTEACHERS 314-432-4330 MO	24492158269894693084165	8398	225.00		
09/27	09/26	PARENTSASTEACHERS 314-432-4330 MO	24492158269894693080189	8398	225.00		
09/27	09/26	PARENTSASTEACHERS 314-432-4330 MO	24492158269894693301015	8398	1,650.00		
09/28	09/27	DOLLAR TREE YORK SC	24445008271000864223183	5331	9.63		
10/01	09/28	IN *COMFORT CONSULTS, LLC610-4551463 PA	24692168271100538908441	5399	165.00		
10/08	10/05	PRECISION ROLLER 623-5813330 AZ	24717058278292780025094	5999	75.00		
10/10	10/09	SUPERSHUTTLE EXECUCARPHX 800-258-3826 AZ	24493988282602282972050	4789	21.00		
10/15	10/11	ARIZONA GRAND RESORT PHOENIX AZ	24692168285100451726279	7011	840.90		



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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 10/08/18				
0/16	10/12	ARIZONA GRAND RESORT PHOENIX AZ	24692168289100297484279	7011	269.04	
		Arrival: 10/11/18				
0/17	10/12	IN *SABA'S LIMO, INC PHOENIX AZ	24692168289100869055285	4121	31.00	
0/18	10/17	WAL-MART #1144 YORK SC	24226388291400001301073	5411	9.35	
0/18	10/17	DOLLAR TREE YORK SC	24445008291000931653897	5331	5.35	
0/23	10/22	WAL-MART #1144 YORK SC	24226388296400001390113	5411	5.36	
0/24	10/22	ALDI 66084 ROCK HILL SC	24427338296710030968925	5411	93.95	
0/24	10/23	DOLLAR TREE YORK SC	24445008297000954159982	5331	5.35	
0/25	10/24	EB 2018 SC SUMMIT ON 801-413-7200 CA	24492158297713148608319	7399	250.54	
						Total Activity
						1,229.52
9/26	09/25	SSI*EPSCC 800-225-5750 MA	24692168268100643957049	5969	498.00	
0/01	09/24	IBUYOFFICESUPPLY COM 866-5680524 MN	74717058271732688424669	5111		68.15
0/08	10/06	FIRST BOOK 2023931222 DC	24431068279200727500015	5942	337.60	
0/11	10/10	PRECISION ROLLER 623-5813330 AZ	24717058283282830278341	5999	77.83	
0/11	10/10	QUILL CORPORATION- 800-982-3400 SC	24164078283105054380071	5111	78.93	
0/12	10/11	Amazon.com*MT30B9731 Amzn.com/billWA	24692168284100762060039	5942	31.69	
0/12	10/10	NWEA 503-624-1951 503-6241951 OR	24121578284636388312685	7372	49.00	
0/22	10/19	SP * LPS-DESIGNJET STR DESIGNJETSTORCA	24492158292637856824922	5732	154.82	
0/24	10/22	DEMCO INC 800-9624463 WI	24325458296900016201941	5111	69.80	
						Total Activity
						580.00
0/09	10/08	PAYPAL *CAROLINATES 402-935-7733 CA	24492158281894131103514	8299	295.00	
0/09	10/08	PAYPAL *CAROLINATES 402-935-7733 CA	24492158281894130971358	8299	295.00	
						Total Activity
						1,906.46
0/02	10/01	WM SUPERCENTER #1144 YORK SC	24445008275400124189313	5411	21.40	
0/03	10/02	Amazon.com*MT6K57892 Amzn.com/billWA	24692168275100893737811	5942	9.22	
0/03	10/02	Amazon.com*MT5329BL0 Amzn.com/billWA	24692168275100896267071	5942	9.22	
0/03	10/02	Amazon.com*MT3I34BS0 Amzn.com/billWA	24692168275100898672740	5942	9.22	
0/03	10/02	Amazon.com*MT4QV98T2 Amzn.com/billWA	24692168275100907703049	5942	9.22	
0/04	10/03	123*123SIGNUP - CUSTOMER 877-6919951 CA	24755428276152767782846	7399	375.00	
0/04	10/03	AMZN Mktp US*MT77P48H1 Amzn.com/billWA	24692168276100257434939	5942	59.96	
0/04	10/03	Amazon.com*MT0DS88B1 Amzn.com/billWA	24692168276100186716422	5942	9.22	
10/12	10/11	AMZN Mktp US*MT4FZ9IQ2 Amzn.com/billWA	24692168284100956965431	5942	20.97	
10/23	10/21	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428295162950110355	3695	163.90	
		Arrival: 10/21/18				
10/23	10/22	DOLLAR TREE ROCK HILL SC	24445008296000949892250	5331	19.26	
10/24	10/23	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988296014000269088	5047	677.48	
10/25	10/24	AMZN Mktp US*M85586TR2 Amzn.com/billWA	24692168297100270941667	5942	125.10	
10/25	10/24	AMZN Mktp US*M869P7TO2 Amzn.com/billWA	24692168297100271541904	5942	208.91	
10/25	10/24	WALMART.COM 8009666546 800-966-6546 AR	24055238297083701931709	5310	188.37	
						Total Activity
						1,287.03
9/26	09/25	LOWES #01776* YORK SC	24692168268100761738437	5200	39.70	
9/27	09/26	LOWES #01776* YORK SC	24692168269100345208443	5200	148.27	
10/01	09/27	INTERSTATE SOLUTIONS 803-329-4790 SC	24707808271017040130526	2842	138.08	
10/03	10/02	LOWES #01776* YORK SC	24692168275100855426767	5200	443.69	
10/11	10/10	LOWES #01776* YORK SC	24692168283100248236378	5200	17.89	
10/11	10/10	TRACTOR SUPPLY #1163 YORK SC	24445008284000916694816	5599	10.69	
10/12	10/10	INTERSTATE SOLUTIONS 803-329-4790 SC	24707808284017036489345	2842	188.79	
10/17	10/15	INTERSTATE SOLUTIONS 803-329-4790 SC	24707808289017036909917	2842	276.17	
10/24	10/23	LOWES #01776* YORK SC	24692168296100630819679	5200	23.75	
						Total Activity
						1,689.46
09/27	09/26	CPR STEELE CREEK CHARLOTTE NC	24755428269172697943754	4812	107.24	
09/28	09/28	TV LAMPSPARTS 858-779-9045 CA	24692168271100037971445	5732	60.00	
10/05	10/04	AMZN Mktp US*MT6313QZ0 Amzn.com/billWA	24692168277100997935921	5942	95.97	
10/05	10/05	APL*APPLE ONLINE STORE 800-676-2775 CA	24692168278100281082912	5732	459.03	
10/10	10/09	B&H PHOTO 800-806-6969 800-2215743 NY	24906418282081681388351	5969	359.99	
10/16	10/15	MOBILE DEFENDERS 616-259-7287 MI	24801978288206963200450	4812	51.99	
10/25	10/24	WWW.NEWEGG.COM 800-390-1119 CA	24692168297100106359456	5732	249.00	
10/25	10/24	WWW.NEWEGG.COM 800-390-1119 CA	24692168297100106359571	5732	109.99	
10/25	10/24	WWW.NEWEGG.COM 800-390-1119 CA	24692168297100112096530	5732	32.06	
10/25	10/25	DELL SALES & SERVICE 866-393-9460 TX	24692168298100433510333	5045	64.19	
						Total Activity
						2,884.84

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/27	09/26	STUDIES WEEKLY 8663118734 UT	24610848270187190162950	5942	765.00	
10/03	10/02	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168275100754781577	5942	360.25	
10/03	10/03	ROCHESTER 100, INC 585-475-0200 NY	24692168276100063147642	5943	125.00	
10/04	10/04	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168277100642143798	5965	30.91	
10/05	10/03	DEMCO INC 800-9824463 WI	24325458277900014301274	5111	116.03	
10/05	10/04	IN *NATIONAL SCHOOL FORMS845-2789100 NY	24692168277100068034349	8299	120.00	
10/12	10/11	Amazon.com*MT2LJ4RP2 Amzn.com/billIWA	24692168284100774521226	5942	28.04	
10/12	10/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238284900018014293	5044	1,290.61	
10/12	10/10	NVEA 503-624-1951 503-6241951 OR	24121578284854388313876	7372	49.00	

Total Activity
863.64

10/02	10/01	WAL-MART #1144 YORK SC	24228388275400004115504	5411	12.01	
10/03	10/02	SCSBA ONLINE 803-7996607 SC	24755428276732760781620	8699	585.00	
10/04	10/03	SCSBA ONLINE 803-7996607 SC	24755428277732771137175	8699	195.00	
10/10	10/09	WM SUPERCENTER #1144 YORK SC	24445008283400123805210	5411	33.48	
10/24	10/23	SQ *ON THE RISE YOR YORK SC	24492158296740176830979	5499	38.15	

Total Activity
2,463.13

09/26	09/25	UNITED REFRIG INC 491 ROCK HILL SC	24435658268200522800054	5046	260.37	
09/27	09/26	CASTER CITY LLC 702-396-1510 NV	24493988269200815500279	5072	107.09	
09/28	09/27	LOWES #01776* YORK SC	24692168270100905406459	5200	394.03	
10/02	10/01	SHARE CORPORATION 414-362-2115 WI	24202988274027013910009	7399	304.78	
10/03	10/01	WILSON'S CHESTER SC	24688078275017032023597	5995	130.32	
10/03	10/02	GRAINGER 877-2022594 IL	24755428276122762157484	5085	131.45	
10/09	10/08	ABSUPPLYNET 773-809-3667 FL	24492158281894125777687	5251	279.80	
10/09	10/08	GRAINGER 877-2022594 IL	24755428282122821917102	5085	274.70	
10/12	10/11	LOWES #01776* YORK SC	24692168284100923135019	5200	10.13	
10/15	10/12	TUCKER ORNAMENTAL IRON 803-327-5657 SC	24431068285200825800016	1761	226.80	
10/15	10/11	THE SHRIMP BOAT - HECKLE ROCK HILL SC	24269798286600127999818	5812	79.03	
10/16	10/15	BELCO ATHLETIC LAUNDRY EQ704-5252077 NC	24755428288172887969822	5046	51.36	
10/16	10/15	1000BULBS.COM 800-624-4488 TX	24489938289600124272295	5251	133.92	
10/18	10/17	FERGUSON ENT #123 ROCK HILL SC	24435658290839687225128	5074	82.02	
10/18	10/17	ADVANCE AUTO PARTS #5310 YORK SC	24328888291042000065016	5533	27.43	
10/19	10/18	FERGUSON ENT #123 ROCK HILL SC	24435658291839687945567	5074	69.55	
10/19	10/18	FERGUSON ENT #123 ROCK HILL SC	74435658291839687944516	5074		82.02
10/19	10/18	ADVANCE AUTO PARTS #5310 YORK SC	74328888292042000097997	5533		27.43

Total Activity
2,066.26

09/28	09/26	COMER EQUIPMENT YORK SC	24707808270030037368356	5599	86.89	
09/28	09/27	1000BULBS.COM 800-624-4488 TX	24489938271600125667782	5251	127.54	
10/01	09/27	COMER EQUIPMENT YORK SC	24707808271030039402772	5599	47.70	
10/01	09/28	TRACTOR SUPPLY #1163 YORK SC	24445008272000979464044	5599	267.49	
10/01	09/28	COMER EQUIPMENT YORK SC	24707808273030082522649	5599	95.11	
10/05	10/04	Amazon.com*MT6XJ7QX0 Amzn.com/billIWA	24692168277100058613714	5942	119.96	
10/08	10/04	COMER EQUIPMENT YORK SC	24707808278030040406401	5599	83.17	
10/09	10/08	FORTILINE-ROCK HILL ROCK HILL SC	24445008281200040256705	5074	966.42	
10/09	10/08	HILL MANUFACTURING CO INC404-522-8364 GA	24445008281300479836603	2842	100.43	
10/22	10/18	HOFFMAN & HOFFMAN 336-2928777 NC	24073148292900010597984	5046	80.25	
10/22	10/18	COMER EQUIPMENT YORK SC	24707808292030039618968	5599	91.49	

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	8.25% V	\$0.00	\$0.00
CASH	8.25% V	\$0.00	\$0.00

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