



YORK SCHOOL DISTRICT ONE

Purchasing Card

August 26, 2020 - September 25, 2020

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 09/25/20 Payment Due Date 10/20/20 Days in Billing Cycle 31 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$77,814.01	Previous Balance \$84,822.58 Payments -\$84,822.58 Credits -\$897.43 Cash \$0.00 Purchases \$78,708.87 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$2.57 Finance Charge \$0.00 Current Balance \$77,814.01

Important Messages

** ATTENTION ** Your account is in dispute for \$157.49.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 10/20/20.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	3,540.93	3,540.93

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	15.55	15.55
30,000	0.00	0.00	5,729.31	5,729.31
30,000	0.00	0.00	99.33	99.33
5,000	0.00	0.00	196.38	196.38
5,000	0.00	0.00	699.53	699.53
5,000	0.00	0.00	1,542.33	1,542.33
30,000	0.00	0.00	2,695.33	2,695.33
30,000	0.00	0.00	4,022.06	4,022.06
30,000	113.14	0.00	10,041.37	9,928.23
60,000	0.00	0.00	285.86	285.86
5,000	166.80	0.00	1,999.38	1,832.58
5,000	0.00	0.00	2,655.98	2,655.98
5,000	0.00	0.00	1,441.22	1,441.22
5,000	0.00	0.00	4,459.15	4,459.15
30,000	0.00	0.00	305.00	305.00
30,000	565.09	0.00	25,733.45	25,168.36
5,000	0.00	0.00	1,402.69	1,402.69
5,000	0.00	0.00	894.92	894.92
5,000	0.00	0.00	51.33	51.33
30,000	0.00	0.00	147.34	147.34
5,000	0.00	0.00	1,428.37	1,428.37



Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	3,584.73	3,584.73
30,000	52.40	0.00	1,233.59	1,181.19
5,000	0.00	0.00	112.68	112.68
30,000	0.00	0.00	545.30	545.30
Disputed Amount 157.49				
30,000	0.00	0.00	2,327.05	2,327.05
30,000	0.00	0.00	1,521.28	1,521.28

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						-84,822.58
09/18	09/18	AUTO PAYMENT DEDUCTION		0071		84,822.58
						Total Activity
						3,640.93
08/26	08/25	USPS.COM POSTAL STORE 800-782-6724 MO	24137460239600138283009	9402	985.30	
08/27	08/26	J.W. PEPPER 800-345-6296 PA	24801970239762995455444	5733	33.25	
08/27	08/26	AMZN MKTP US*MM5IT17C2 AMAMZN.COM/BILLWA	24431060240083303306129	5942	123.00	
08/28	08/27	J.W. PEPPER 800-345-6296 PA	24801970240762246441455	5733	19.00	
09/03	09/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230246900016400969	5044	88.19	
09/03	09/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230246900016401710	5044	307.63	
09/11	09/10	Amazon.com*MU31N0222 Amzn.com/billWA	24692160254100211047275	5942	104.52	
09/15	09/13	LOWES #01776* YORK SC	24692160258100667181475	5200	30.99	
09/15	09/14	AMAZON.COM*MU34W92J0 AMZNAMZN.COM/BILLWA	24431060258083302387731	5942	45.08	
09/16	09/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230259900018901422	5044	237.19	
09/17	09/16	J.W. PEPPER 800-345-6296 PA	24801970260762769441390	5733	38.00	
09/17	09/16	STUDIES WEEKLY 8663118734 UT	24610840261187840295661	5942	109.80	
09/18	09/17	SQ *SQUARE HARDWARE 877-417-4551 MI	24492150261854311763934	7379	47.29	
09/21	09/19	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692160263100114192250	5965	455.51	
09/21	09/19	Amazon.com*M49BY65R1 Amzn.com/billWA	24692160263100493975309	5942	55.97	
09/21	09/20	Amazon.com*M418975H1 Amzn.com/billWA	24692160264100773103969	5942	64.19	
09/21	09/20	TARGET.COM * 800-591-3869 MN	24431060264083035621150	5310	72.75	
09/21	09/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230264900019701220	5044	615.25	
09/25	09/24	BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251380268027017476443	2791	108.02	
						Total Activity
						15.55
08/31	08/29	AMZN Mktp US*MU4458TN1 Amzn.com/billWA	24692160242100965584064	5942	15.55	
						Total Activity
						5,729.31
08/27	08/26	AMZN Mktp US*MM5YA67J2 Amzn.com/billWA	24692160239200274941362	5942	39.58	
08/28	08/27	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137460241600128844527	5942	3,115.85	
08/31	08/31	AMZN Mktp US*MM7X907N0 Amzn.com/billWA	24692160244100959168609	5942	20.22	
09/01	09/01	AMZN Mktp US*MU9MH8X41 Amzn.com/billWA	24692160245100594256982	5942	13.35	
09/02	09/01	AMZN Mktp US*MU02R8VC1 Amzn.com/billWA	24692160245100993435211	5942	16.35	
09/02	09/01	AMZN Mktp US*MU72Y3332 Amzn.com/billWA	24692160246100301118524	5942	66.72	
09/02	09/02	AMZN Mktp US*MU94123H2 Amzn.com/billWA	24692160246100388678101	5942	16.52	
09/02	09/02	AMZN Mktp US*MM5JW6W10 Amzn.com/billWA	24692160246100418988231	5942	169.05	
09/02	09/02	AMZN Mktp US*MU3503J52 Amzn.com/billWA	24692160246100421287910	5942	113.71	
09/02	09/01	AMAZON.COM*MM2T51V30 AMZNAMZN.COM/BILLWA	24431060246083331750938	5942	5.34	
09/03	09/02	AMZN Mktp US*MU7C1TT72 Amzn.com/billWA	24692160246100798266141	5942	12.95	
09/03	09/02	AMZN Mktp US*MU3SW5CO0 Amzn.com/billWA	24692160246100967183556	5942	9.25	
09/03	09/03	AMZN Mktp US*MU8CN0B41 Amzn.com/billWA	24692160247100153726282	5942	6.66	
09/04	09/03	Amazon.com*MU6RO3AE2 Amzn.com/billWA	24692160247100223297256	5942	16.46	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/04	09/03	Amazon.com*MU87M8OLO Amzn.com/billWA	24692160247100224180758	5942	617.81	
09/07	09/05	AMAZON.COM*MU2JG4SJ1 AMZNAMZN.COM/BILLWA	24431060249083327357448	5942	66.81	
09/07	09/05	AMAZON.COM*MU06T5SU1 AMZNAMZN.COM/BILLWA	24431060249083715323994	5942	8.56	
09/07	09/06	AMZN Mktp US*MU2KW32X1 Amzn.com/billWA	24692160250100558902870	5942	21.22	
09/07	09/06	AMAZON.COM*MU03G8VU2 AMZNAMZN.COM/BILLWA	24431060250083326387939	5942	21.35	
09/07	09/06	AMAZON.COM*MU9L11TF0 AMZNAMZN.COM/BILLWA	24431060250083730760739	5942	105.11	
09/09	09/08	AMZN Mktp US*MU0CV2IB1 Amzn.com/billWA	24692160252100995524947	5942	15.74	
09/14	09/12	PIONEER VALLEY BOOKS 888-482-3906 MA	24707800257017167243461	5942	303.60	
09/17	09/16	AMAZON.COM*MU4U27IP0 AMZNAMZN.COM/BILLWA	24431060260083301192559	5942	47.00	
09/21	09/19	PIONEER VALLEY BOOKS 888-482-3906 MA	24707800264017172854238	5942	66.00	
09/21	09/19	PIONEER VALLEY BOOKS 888-482-3906 MA	24707800264017172855425	5942	380.60	
09/21	09/20	AMZN Mktp US*M41VF9HC1 Amzn.com/billWA	24692160264100031454105	5942	453.50	
						Total Activity
						99.33
09/24	09/23	WM SUPERCENTER #1144 YORK SC	24445000268400159212614	5411	19.54	
09/25	09/24	WONDERSHARE HONG KONG	74377990268038315464627	5734	79.00	
09/25	09/25	INTERNATIONAL TRANSACTION FEE	74377990268038315464627	0001	0.79	
						Total Activity
						196.38
09/07	09/03	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 09/02/20	24040830248900015213098	3504	196.38	
						Total Activity
						699.63
09/01	08/31	SP * UNITED LASER HTTPSUNITEDLASC	24492150244637462307508	5734	295.29	
09/04	09/03	AMZN Mktp US*MU4LE44F0 Amzn.com/billWA	24692160247100674744434	5942	204.76	
09/07	09/07	AMZN Mktp US*MU3786AY0 Amzn.com/billWA	24692160251100025390427	5942	31.82	
09/15	09/14	BI-LO GROCERY #5287 YORK SC	24137460259001224032316	5411	57.33	
09/17	09/15	ZAXBYS 1082 YORK SC	24692160260100132384429	5814	110.33	
						Total Activity
						1,542.33
09/01	08/31	NAT ASSN OF ELEM SC 703-518-6241 VA	24492150244852988227235	8641	195.00	
09/14	09/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160255100096565135	5969	553.30	
09/14	09/11	QUILL CORPORATION 800-982-3400 SC	24164070255105095707356	5111	168.62	
09/14	09/11	QUILL CORPORATION 800-982-3400 SC	24164070255105095707364	5111	243.90	
09/15	09/14	PRESENTERMEDIA 605-274-2424 SD	24492150259852695140103	5817	49.95	
09/17	09/16	QUILL CORPORATION 800-982-3400 SC	24164070260105095707508	5111	37.28	
09/18	09/17	QUILL CORPORATION 800-982-3400 SC	24164070261105095714560	5111	87.27	
09/21	09/18	TBS-CHARLOTTE 585-427-2222 NC	24029460262017043528686	5044	83.11	
09/22	09/22	AMZN Mktp US*M49LP0TH0 Amzn.com/billWA	24692160266100012129096	5942	13.90	
09/25	09/24	USPS PO 4580600540 SHARON SC	24137460269001177186844	9402	110.00	
						Total Activity
						2,696.33
09/07	09/04	LOWES #01776* YORK SC	24692160248100190831235	5200	192.39	
09/10	09/09	PARENTSASTEACHERS 314-432-4330 MO	24492150253852449612056	8398	200.00	
09/10	09/09	PARENTSASTEACHERS 314-432-4330 MO	24492150253852449603212	8398	55.00	
09/14	09/10	DOLLAR-GENERAL #8065 YORK SC	24445000255100124245773	5331	75.17	
09/14	09/12	AMZN Mktp US*M48AQ7LK1 Amzn.com/billWA	24692160256100606600793	5942	96.27	
09/14	09/12	AMZN Mktp US*MU4784Q00 Amzn.com/billWA	24692160256100762264897	5942	11.76	
09/14	09/13	AMAZON.COM*MU3BA3W02 AMZNAMZN.COM/BILLWA	24431060257083344586796	5942	32.08	
09/15	09/14	PARENTSASTEACHERS 314-432-4330 MO	24492150258852691237482	8398	1,850.00	
09/18	09/17	PARENTSASTEACHERS 314-432-4330 MO	24492150262852849718007	8398	166.66	
09/24	09/23	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	244921502627713319007138	8299	16.00	
						Total Activity
						4,022.06
08/27	08/26	AMZN Mktp US*MM39C02I2 Amzn.com/billWA	24692160239200576904381	5942	187.34	
08/28	08/27	GLO GERM COMPANY MOAB UT	24337890240200892000070	5999	114.65	
08/31	08/28	AMZN Mktp US*MM2PK5RG2 Amzn.com/billWA	24692160241100444864641	5942	218.26	
08/31	08/28	SC COSMO BOARD 803-896-4314 SC	24210730241083738004897	9399	122.00	
08/31	08/30	AMZN Mktp US*MU7G80E21 Amzn.com/billWA	24692160243100360330146	5942	29.94	
09/01	08/31	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	24492150244894989212824	5999	84.12	
09/01	09/01	AMZN Mktp US*MU6MG9ZM2 Amzn.com/billWA	24692160245100691417792	5942	13.91	
09/03	09/02	AMZN Mktp US*MM6ZP6YQ0 Amzn.com/billWA	24692160246100488549939	5942	41.69	
09/04	09/03	AMZN Mktp US*MU7589FP0 Amzn.com/billWA	24692160247100342830458	5942	11.48	
09/07	09/05	Amazon.com*MU74S7XT2 Amzn.com/billWA	24692160249100174857452	5942	25.66	
09/14	09/11	SECRET TREASURE GIFT SHOPYORK SC	24275390255900013400037	5947	6.05	
09/14	09/08	NATIONAL FFA ORGANIZATIONINDIANAPOLIS IN	24013390255001572049757	5999	362.94	
09/14	09/12	AMZN Mktp US*M47E23L31 Amzn.com/billWA	24692160256100780650838	5942	63.76	
09/14	09/13	AMZN Mktp US*MU6WL86B0 Amzn.com/billWA	24692160257100001991010	5942	8.55	



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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/14	09/14	AMZN Mktp US*MU4DK4SQ0 Amzn.com/billWA	24692160258100612536567	5942	60.66	
09/16	09/15	Amazon.com*MU3IK59G0 Amzn.com/billWA	24692160259100759694251	5942	89.64	
09/17	09/16	PROJECT LEAD THE WAY, INC317-6690200 IN	24436540261000015819074	8398	2,400.00	
09/23	09/22	G & W HICKORY GROVENC	24239000266900016100078	5422	68.43	
09/23	09/22	C AND M CONVENIENCE STOREHICKORY GROVESC	24755420266272664777043	5499	16.00	
09/25	09/23	DOLLAR GENERAL 15332 YORK SC	24445000268100162010548	5331	18.98	
09/25	09/24	SCACTE 803-781-1176 SC	24492150269852202581938	8641	78.00	
					Total Activity	9,928.23
08/26	08/26	AMZN Mktp US*MU12V3CG1 Amzn.com/billWA	24692160239200457490492	5942	1,026.60	
08/26	08/25	WAL-MART #1144 YORK SC	24226380239400005370407	5411	34.11	
08/26	08/25	AMZN Mktp US*MM8303V00 Amzn.com/billWA	24692160238200073457801	5942	106.98	
08/26	08/25	AMZN Mktp US*MM7KA4DY2 Amzn.com/billWA	24692160238200146373910	5942	24.74	
08/27	08/26	ABCMOUSE.COM* 800-633-3331 CA	24692160239200623977893	8299	59.95	
08/27	08/25	REAL OT SOLUTIONS, INC 000-0000000 PA	24121570239000238250038	5999	773.50	
08/27	08/26	AMZN Mktp US*MM0GF8HJ0 Amzn.com/billWA	24692160239200043818677	5942	54.70	
08/27	08/26	WAL-MART #1144 YORK SC	24226380240400000148102	5411	157.33	
08/27	08/26	WAL-MART #1144 YORK SC	74226380239360359067691	5411		59.82
08/28	08/27	AMZN Mktp US*MU2GV8LO1 Amzn.com/billWA	24692160240200546924938	5942	200.27	
08/31	08/28	Amazon.com*MM3XV36K0 Amzn.com/billWA	24692160241100271744429	5942	82.62	
08/31	08/28	WAL-MART #1144 YORK SC	24226380242400003987397	5411	16.59	
09/01	08/31	WAL-MART #1144 YORK SC	24226380245400008412174	5411	237.97	
09/01	09/01	AMAZON.COM*MM30R8IT0 AMZNAMZN.COM/BILLWA	24431060245083339513131	5942	80.24	
09/02	09/01	AMZN Mktp US*MU2ON4NW2 Amzn.com/billWA	24692160245100949374951	5942	128.32	
09/02	09/01	EB IXL LIVE VIRTUAL-S 801-413-7200 CA	24492150245719923866154	7399	60.00	
09/03	09/02	AMZN Mktp US*MU5F54TB2 Amzn.com/billWA	24692160246100795709978	5942	32.08	
09/03	09/02	Amazon.com*MU6W28AD2 Amzn.com/billWA	24692160246100997762056	5942	53.45	
09/03	09/02	WM SUPERCENTER #1144 YORK SC	24445000247400158900371	5411	177.50	
09/03	09/02	WM SUPERCENTER #1144 YORK SC	24445000247400158900454	5411	29.34	
09/03	09/02	WAL-MART #1144 YORK SC	74226380246360415699132	5411		53.32
09/04	09/03	AMZN Mktp US*MU4H19O40 Amzn.com/billWA	24692160247100231537768	5942	20.06	
09/07	09/04	ZOOM.US 888-799-9666 CA	24493980249026948681989	5968	1,908.00	
09/07	09/04	USPS PO 4598800937 YORK SC	24137460249001317366707	9402	26.35	
09/07	09/05	Amazon.com*MU86B9S91 Amzn.com/billWA	24692160249100900577622	5942	74.89	
09/07	09/05	QUILL CORPORATION 800-982-3400 SC	24164070250105034217462	5111	61.62	
09/09	09/08	LEARNING A-Z, LLC 866-889-3729 TX	24692160252100058299346	8299	564.16	
09/09	09/08	USPS PO 4598800937 YORK SC	24137460253001243537499	9402	26.35	
09/10	09/10	AMZN Mktp US*MU7TN7Y01 Amzn.com/billWA	24692160254100964018655	5942	47.99	
09/11	09/10	AMZN Mktp US*MU44T9MQ0 Amzn.com/billWA	24692160254100345604926	5942	213.99	
09/14	09/11	AMZN Mktp US*MU5E987L2 Amzn.com/billWA	24692160255100920933137	5942	19.21	
09/14	09/12	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692160256100459863019	8299	459.35	
09/14	09/12	Amazon Prime*MU7C43Q30 Amzn.com/billWA	24692160256100781153741	5968	127.33	
09/14	09/12	THERAPRO 508-872-9494 MA	24777500257017053779975	5399	383.69	
09/21	09/18	LANGUAGE CIRCLE ENTERPRIS952-8844880 MN	24003410262900018166852	5192	147.00	
09/22	09/21	AMZN Mktp US*M40GL33Q0 Amzn.com/billWA	24692160265100583839587	5942	2,567.94	
09/23	09/22	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300266900016506819	5047	57.15	
					Total Activity	285.86
08/31	08/29	Amazon.com*MM8DZ1S20 Amzn.com/billWA	24692160242100763813517	5942	101.63	
09/14	09/11	SAMSC.LUB.COM 888-746-7726 AR	24226380257370977856930	5300	184.23	
					Total Activity	1,832.58
09/02	09/01	SP * UNITED LASER HTTPSUNITEDLASC	24492150245637581019918	5734	607.73	
09/04	09/03	QUILL CORPORATION 800-982-3400 SC	24164070247105013575415	5111	678.42	
09/07	09/04	QUILL CORPORATION 800-982-3400 SC	24164070248105023854270	5111	179.98	
09/07	09/04	QUILL CORPORATION 800-982-3400 SC	24164070248105023854445	5111	326.94	
09/11	09/10	SHOES FOR CREWS LLC 800-523-4448 FL	24692160254100144563984	5139	206.31	
09/15	09/14	SHOES FOR CREWS LLC 800-523-4448 FL	74692160258100904559025	5139		20.85
09/15	09/14	SHOES FOR CREWS LLC 800-523-4448 FL	74692160258100904559033	5139		62.55
09/16	09/15	SHOES FOR CREWS LLC 800-523-4448 FL	74692160259100571330329	5139		83.40
					Total Activity	2,655.98
09/01	08/31	HUMMINGBIRD FOREST 803-684-2248 SC	24431060245091747000039	5992	74.90	
09/02	09/01	WHITAKERBROTHERS.COM 301-230-2800 MD	24210730245200842100082	5044	59.28	
09/04	09/03	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137460248600169073179	5942	35.30	
09/04	09/02	SC.GOV 803-771-0131 SC	24001750247286512302230	9399	9.14	
09/09	09/08	IN *ZOO-PHONICS INC 209-5364926 CA	24692160252100094945233	8299	21.95	
09/15	09/14	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137460259600117163334	5942	535.91	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/17	09/16	Amazon.com*M43461ZD2 Amzn.com/billWA	24692160260100419734858	5942	38.90		
09/17	09/16	WM SUPERCENTER #1144 YORK SC	24445000261400155227399	5411	158.56		
09/18	09/17	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137460262600176001685	5942	19.80		
09/18	09/17	QUILL CORPORATION 800-982-3400 SC	24164070261105146641420	5111	1,579.79		
09/21	09/19	Scholastic Education 573-632-1834 MO	24009580264600121255186	8299	122.45		
						Total Activity	1,441.22
09/01	08/31	SP * UNITED LASER HTTPSUNITEDLASC	24492150244637445470464	5734	393.72		
09/02	08/31	IBT IIS FINGERPRINT COM 217-7932080 TN	24717050245162451660445	7393	40.00		
09/02	09/01	SP * UNITED LASER HTTPSUNITEDLASC	24492150245637551793492	5734	388.38		
09/10	09/08	SC.GOV 803-771-0131 SC	24001750253266512008952	9399	9.14		
09/17	09/16	SLED CHECK NON PROFIT EGOV.COM SC	24210730261091729001827	9399	8.00		
09/21	09/18	TROPHIES BY EDCO INC 800-377-8646 FL	24431060263083730044907	5999	593.98		
09/25	09/24	SLED CHECK NON PROFIT EGOV.COM SC	24210730269091726001566	9399	8.00		
						Total Activity	4,459.15
08/26	08/25	AMZN Mktp US*MU43G9CE1 Amzn.com/billWA	24692160239200332027444	5942	197.95		
08/31	08/29	FLOCABULARY HTTPSWWW.FLOCNY	24492150242637288699726	8299	96.00		
09/01	09/01	AMZN Mktp US*MU3CG4XB1 Amzn.com/billWA	24692160245100640063747	5942	42.79		
09/04	09/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692160247100265358008	5965	160.93		
09/04	09/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692160247100265393187	5965	63.73		
09/04	09/03	WALMART.COM AS 800-966-6546 AR	24055230247083348629375	5310	542.26		
09/04	09/03	WALMART.COM AS 800-966-6546 AR	24055230247083348629375	5310	238.65		
09/07	09/07	AMZN Mktp US*MU8CX15A2 Amzn.com/billWA	24692160251100981309783	5942	74.85		
09/11	09/10	AMZN Mktp US*MU7IP45X0 Amzn.com/billWA	24692160254100491787566	5942	582.50		
09/14	09/12	AMZN Mktp US*MU5PC0IQ2 Amzn.com/billWA	24692160256100755330606	5942	67.70		
09/14	09/11	DEMCO INC 800-9624463 WI	24325450257900017100567	5111	344.84		
09/16	09/15	THE HERALD CIRCULATION 803-329-4014 SC	24001750260083338942428	5968	150.39		
09/21	09/17	DEMCO INC 800-9624463 WI	24325450262900017701201	5111	1,051.58		
09/21	09/19	LJL*LIBRARY JOURNALS 800-595-1066 OH	24692160263100198562741	5968	89.00		
09/23	09/22	FLOCABULARY HTTPSWWW.FLOCNY	24492150266637354271732	8299	96.00		
09/24	09/23	PETRA SPORTS & LEISURE WWW.BUYPETRA.NC	24011340267000003246662	7372	459.98		
09/25	09/24	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160268100940689375	5942	200.00		
						Total Activity	305.00
09/18	09/17	SCASBO 803-6087124 SC	24755420261272612321063	8699	305.00		
						Total Activity	25,168.36
08/26	08/25	FLUENCY MATTERS 480-719-8386 AZ	24431060238206994700854	2741	210.95		
08/26	08/25	ROPER MUSIC LLC 864-5422263 SC	24060650238900015600020	5733	4,298.74		
08/27	08/25	SENROR WOOLY LLC 224-9353088 IL	24121570239000238250202	8299	85.00		
08/27	08/25	SENROR WOOLY LLC 224-9353088 IL	24121570239000238250376	8299	85.00		
08/27	08/26	YABLA.COM HTTPSWWW.YABLNY	24492150239637036852788	8299	459.00		
08/27	08/26	HP *HP.COM STORE 888-345-5409 CA	24692160239200192118366	5045	770.34		
08/27	08/26	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980239014000107145	5047	17.95		
08/28	08/26	EAI EDUCATION 800-770-8010 NJ	24431050240207492214577	5943	68.85		
08/28	08/27	AMZN Mktp US*MM5IL69C2 Amzn.com/billWA	24692160240200830051125	5942	41.28		
08/28	08/27	WPY*Flash Appointments 855-469-3729 CO	24692160240200970332855	7399	30.00		
08/31	08/28	SENROR WOOLY LLC 224-9353088 IL	24121570242000241281074	8299	85.00		
08/31	08/29	AMAZON.COM*MU3RZ9AQ1 AMZNAMZN.COM/BILLWA	24431060242083755664072	5942	16.68		
09/01	08/31	SQ *KATHY'S ENTERPR GREER SC	24492150244741450296309	5691	1,391.29		
09/01	09/01	MAKEMUSIC, INC. 952-937-9611 CO	24492150245745885517956	5045	2,846.20		
09/01	08/31	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980244014000104541	5047	17.95		
09/02	09/01	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692160245100757956881	5965	1,058.59		
09/04	09/02	ROPER MUSIC LLC 864-5422263 SC	24060650247900016300074	5733	5,520.19		
09/10	09/09	THE HERALD DIGITAL SUBSC 877-421-6397 SC	24001750254083750302018	5968	0.99		
09/10	09/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980253014000104960	5047	20.92		
09/11	09/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980254014000103904	5047	69.31		
09/15	09/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980258014000093895	5047	20.92		
09/15	09/14	QR-Code-Generator.com Bielefeld	74830720258312100445768	5734	178.35		
09/15	09/15	150.00 EUR 0.841042					
09/15	09/15	INTERNATIONAL TRANSACTION FEE	74830720258312100445768	0001	1.78		
09/17	09/16	LOWES #01776* YORK SC	24692160260100323974111	5200	9.61		
09/18	09/17	HP *HP.COM STORE 888-345-5409 CA	24692160261100145937097	5045	2,785.06		
09/21	09/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230262900019501556	5044	565.09		
09/21	09/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230262900019501697	5044	524.43		
09/21	09/18	USPS PO 4598800937 YORK SC	24137460263001399960865	9402	275.00		
09/21	09/18	SOUTH CAROLINA COUNCIL OF803-4914198 SC	24559300262900010510827	8398	21.00		



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Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/21	09/20	AMZN Mktp US*M483T01T2 Amzn.com/billWA	24692160264100785426176	5942	99.49		
09/21	09/21	AMZN Mktp US*M49TT0GM2 Amzn.com/billWA	24692160265100402639937	5942	26.74		
09/21	09/17	FORMS AND SUPPLY - AOPD 7045988971 NC	74639230262900019400283	5044		565.09	
09/22	09/21	SP * UNITED LASER HTTPSUNITEDLASC	24492150265637276812119	5734	2,493.85		
09/23	09/22	TBS-CHARLOTTE 585-427-2222 NC	24029460266017040616357	5044	391.27		
09/24	09/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230267900010301381	5044	16.15		
09/25	09/23	TIGERDIRECTFORBUSI 800-8008300 CA	24121570268310120411760	5734	551.86		
09/25	09/24	SIGHT READING FACTORY HTTPSWWW.SIGHTX	24492150268637532990862	5733	364.50		
09/25	09/24	USPS PO 4598800937 YORK SC	24137460269001177151368	9402	9.80		
09/25	09/24	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980268014000098744	5047	304.32		
						Total Activity	1,402.69
08/26	08/25	DRI*ABLEBITS.COM ID.MYCOMMERCEMN	24906410238101160817512	5734	59.00		
09/02	08/31	EXXONMOBIL 47787189 YORK SC	24164050245837001993986	5541	100.40		
09/02	09/02	LOWES #00907* 866-483-7521 NC	24692160246100427893539	5200	94.67		
09/03	09/02	LOWES #00907* 866-483-7521 NC	24692160246100732440414	5200	1.69		
09/03	09/02	LOWES #00907* 866-483-7521 NC	24692160246100732441594	5200	15.22		
09/03	09/02	SP * UNITED LASER HTTPSUNITEDLASC	24492150246637668631527	5734	486.81		
09/04	09/03	AMZN Mktp US*MU21R4EK2 Amzn.com/billWA	24692160247100468076407	5942	59.90		
09/07	09/04	EXXONMOBIL 47787189 YORK SC	24164050249837002373507	5541	57.01		
09/14	09/11	LOWES #01776* YORK SC	24692160255100982104189	5200	9.07		
09/18	09/16	HARDEES 1506428 YORK SC	24755420261152617232236	5814	48.71		
09/21	09/17	EXXONMOBIL 47787189 YORK SC	24164050262837001744494	5541	135.40		
09/21	09/18	EXXONMOBIL 47787189 YORK SC	24164050263837003842543	5541	124.30		
09/24	09/24	AMZN Mktp US*M42BB7KN1 Amzn.com/billWA	24692160268100362443707	5942	203.29		
09/25	09/23	DOLLAR-GENERAL #8065 YORK SC	24445000268100162027559	5331	7.22		
						Total Activity	894.92
08/28	08/27	GBC e-commerce 800-7234000 IL	24906410240101293963650	5111	165.59		
09/02	08/31	IBT IIS FINGERPRINT COM 217-7932080 TN	24717050245162451662870	7393	40.00		
09/02	08/31	SC.GOV 803-771-0131 SC	24001750245286512109843	9399	9.14		
09/03	09/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160246100647743308	5969	430.42		
09/04	09/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230247900016601441	5044	78.58		
09/10	09/09	AMZN Mktp US*MU5FC76S2 Amzn.com/billWA	24692160253100346174227	5942	171.19		
						Total Activity	51.33
09/07	09/05	QUILL CORPORATION 800-982-3400 SC	24164070250105034371806	5111	51.33		
						Total Activity	147.34
09/07	09/06	AMZN Mktp US*MU1DN1TK0 Amzn.com/billWA	24692160250100700913791	5942	11.22		
09/21	09/20	AMZN Mktp US*M46188PD2 Amzn.com/billWA	24692160264100100529563	5942	136.12		
						Total Activity	1,428.37
08/26	08/25	LOWES #01776* YORK SC	24692160238200025239984	5200	196.99		
08/26	08/25	LOWES #01776* YORK SC	24692160238200139623180	5200	25.64		
08/27	08/26	LOWES #01776* YORK SC	24692160239200101661118	5200	12.80		
08/28	08/27	BP#9647710BP EVERGREEN YORK SC	24122540240744009369316	5542	64.00		
09/02	09/01	SNIPES COMPANY CO ROCK HILL SC	24559300245900018600036	7349	120.05		
09/02	09/01	SNIPES COMPANY CO ROCK HILL SC	24559300245900018600051	7349	17.04		
09/03	09/02	LOWES #01776* YORK SC	24692160246100902915682	5200	245.02		
09/04	09/03	MURPHY EXPRESS 8698 YORK SC	24431050247838004089413	5542	34.93		
09/04	09/03	MURPHY EXPRESS 8698 YORK SC	24431050247838004089462	5541	32.35		
09/09	09/08	TRACTOR SUPPLY #1163 YORK SC	24137460253001243483199	5599	3.52		
09/14	09/11	LOWES #01776* YORK SC	24692160255100062454645	5200	103.78		
09/15	09/14	LOWES #01776* YORK SC	24692160258100818107817	5200	77.00		
09/16	09/15	LOWES #01776* YORK SC	24692160259100637046815	5200	123.67		
09/16	09/15	BP#1784784TTA #53 YORK SC	24122540260744007614288	5542	58.16		
09/17	09/16	LOWES #01776* YORK SC	24692160260100400886315	5200	93.08		
09/21	09/18	LOWES #01776* YORK SC	24692160262100679154118	5200	23.35		
09/22	09/21	LOWES #01776* YORK SC	24692160265100788404377	5200	196.99		
						Total Activity	3,584.73
08/31	08/29	Amazon Prime*MM59U3Y82 Amzn.com/billWA	24692160242100989145074	5968	127.33		
08/31	08/28	DEMCO INC 800-9624463 WI	24325450243900015708251	5111	190.11		
09/02	09/02	TV LAMPSPARTS 858-779-9045 CA	24692160246100379664805	5732	295.00		
09/03	09/02	WM SUPERCENTER #1144 YORK SC	24445000247400158897817	5411	38.26		
09/04	09/03	AMZN Mktp US*MU4409831 Amzn.com/billWA	24692160247100675243022	5942	113.00		
09/07	09/07	AMZN Mktp US*MU65U85Q2 Amzn.com/billWA	24692160251100928548204	5942	132.66		

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Date	Date	Description	Reference Number	MCC	Charge	Credit			
09/10	09/10	AMZN Mktp US*MU3AW0VR0 Amzn.com/billWA	24692160254100902063920	5942	7.84				
09/15	09/14	PAYPAL *OCS SYSTEMS EBAY 402-935-7733 CA	24492150258852671124460	4816	7.48				
09/15	09/14	DNH*GODADDY.COM 480-5058855 AZ	24906410258102619660540	4816	399.98				
09/17	09/16	AMZN Mktp US*M40N51ZN2 Amzn.com/billWA	24692160260100341438339	5942	121.95				
09/18	09/17	AMZN Mktp US*MU0HW2RF0 Amzn.com/billWA	24692160261100790152489	5942	96.20				
09/18	09/17	AMZN Mktp US*MU0HD0RJ0 Amzn.com/billWA	24692160261100792872290	5942	35.13				
09/21	09/17	DEMCO INC 800-9624463 WI	24325450262900017704031	5111	134.23				
09/21	09/19	AMZN Mktp US*M435355K1 Amzn.com/billWA	24692160263100397754891	5942	34.23				
09/21	09/20	AMZN Mktp US*M45VY1HC1 Amzn.com/billWA	24692160264100035061443	5942	8.44				
09/22	09/21	AMZN Mktp US*M48NN4XF2 Amzn.com/billWA	24692160265100633419299	5942	147.64				
09/22	09/21	HP *HP.COM STORE 888-345-5409 CA	24692160265100848795012	5045	1,219.78				
09/23	09/21	DEMCO INC 800-9624463 WI	24325450266900018102405	5111	169.06				
09/24	09/23	AMAZON.COM*M44DY9PD0 AMZNAMZN.COM/BILLWA	24431060267083330034353	5942	58.84				
09/25	09/24	DRI*ABLEBITS.COM ID.MYCOMMERCEMN	24430990269400601011570	5734	247.57				
						Total Activity		1,181.19	
08/26	08/24	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230236900014910845	5044	7.35				
08/31	08/28	IPEVO INC 408-490-3085 CA	24431050241083339176421	5045	224.11				
08/31	08/27	BOOKSOURCE 314-647-0600 MO	24412950241200068900045	5942	57.95				
09/01	08/31	SMORE.COM WWW.SMORE.COMPA	24492150244637442372820	5734	149.00				
09/02	09/01	Amazon Prime*MM0YZ9RT0 Amzn.com/billWA	24692160245100988980395	5968	127.33				
09/03	09/01	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207850246327100183557	8699	50.00				
09/07	09/06	AMZN MKTP US*MU1WR8MS2 AMAMZN.COM/BILLWA	24431060250083350788382	5942	283.52				
09/14	09/11	USPS PO 4598800937 YORK SC	24137460256001275775006	9402	55.00				
09/17	09/16	IN *NATIONAL SCHOOL FORMS845-2789100 NY	24692160260100482896162	8299	144.05				
09/22	09/21	AMZN Mktp US*M49001VU2 Amzn.com/billWA	24692160266100917520175	5942	52.40				
09/23	09/23	PAPERROLLS-N-MORE.COM 480-929-9000 AZ	24692160267100630022433	7299	50.83				
09/24	09/24	AMZN Mktp US*M48QD8P70 Amzn.com/billWA	24692160268100398069336	5942	32.05				
09/24	09/23	AMZN Mktp US Amzn.com/billWA	74692160267100164943546	5942					52.40
						Total Activity		112.68	
08/31	08/29	AMZN Mktp US*MM82D7210 Amzn.com/billWA	24692160242100283110097	5942	34.48				
09/09	09/08	WAL-MART #1144 YORK SC	24226380253400005137153	5411	78.20				
						Total Activity		645.30	
08/27	08/26	MURPHY EXPRESS 8698 YORK SC	24431050239838004023594	5541	30.00				
08/28	08/26	COMER EQUIPMENT YORK SC	24707800240030036584486	5599	16.78				
09/10	09/09	MURPHY EXPRESS 8698 YORK SC	24431050253838004138153	5542	44.97				
09/16	09/14	COMER EQUIPMENT YORK SC	24707800259030033503313	5599	80.92				
09/22	09/21	MURPHY EXPRESS 8698 YORK SC	24431050265838004223779	5541	28.00				
09/22	09/21	MURPHY EXPRESS 8698 YORK SC	24431050265838004223969	5542	42.00				
09/22	09/21	MURPHY EXPRESS 8698 YORK SC	24431050265838004225725	5541	53.29				
09/23	09/22	MURPHY EXPRESS 8698 YORK SC	24431050266838004230948	5542	45.00				
09/24	09/22	COMER EQUIPMENT YORK SC	24707800267030035210529	5599	204.34				
						Total Activity		2,327.05	
08/27	08/25	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692160239200736808670	5251	78.02				
08/27	08/26	AMOCO#1785112TTA #36 YORK SC	24122540240744009293599	5542	100.00				
08/27	08/26	AMOCO#1785112TTA #36 YORK SC	24122540240744009293680	5541	101.52				
08/27	08/26	BP#1784784TTA #53 YORK SC	24122540240744006870274	5542	42.38				
08/27	08/26	BP#1784784TTA #53 YORK SC	24122540240744006870373	5542	82.40				
08/28	08/27	DICKSON AUTO PARTS 860 ROCK HILL SC	24431050240838000010030	5533	1,027.18				
08/28	08/27	MURPHY EXPRESS 8698 YORK SC	24431050240838004035645	5542	48.42				
08/31	08/28	MURPHY EXPRESS 8698 YORK SC	24431050241838004041501	5542	43.00				
08/31	08/28	MURPHY EXPRESS 8698 YORK SC	24431050241838004041543	5541	34.34				
09/03	09/01	SHELL OIL 12478147007 YORK SC	24316050246548356039947	5541	20.00				
09/03	09/01	SHELL OIL 12478147007 YORK SC	24316050246548358039945	5542	95.00				
09/03	09/01	SHELL OIL 12478147007 YORK SC	24316050246548357039946	5542	21.88				
09/10	09/08	EXXONMOBIL 47787189 YORK SC	24164050253378002121128	5542	30.78				
09/10	09/09	MURPHY EXPRESS 8698 YORK SC	24431050253838004137783	5542	36.99				
09/10	09/09	MURPHY EXPRESS 8698 YORK SC	24431050253838004137775	5542	41.00				
09/11	09/09	SHELL OIL 12478147007 YORK SC	24316050254548358032147	5542	93.19				
09/14	09/11	MURPHY EXPRESS 8698 YORK SC	24431050255838004152392	5541	27.00				
09/14	09/11	MURPHY EXPRESS 8698 YORK SC	24431050255838004155601	5542	47.71				
09/15	09/14	BP#1784784TTA #53 YORK SC	24122540259744007575730	5542	83.43				
09/15	09/14	BP#1784784TTA #53 YORK SC	24122540259744007576001	5542	50.34				
09/22	09/21	MURPHY EXPRESS 8698 YORK SC	24431050265838004224058	5542	46.93				
09/22	09/21	MURPHY EXPRESS 8698 YORK SC	24431050265838004224116	5542	7.40				



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Date	Date	Description		Reference Number	MCC	Charge	Credit		
09/22	09/21	BP#1784784TTA #53	YORK SC	24122540266744007820434	5542	44.20			
09/22	09/21	BP#1784784TTA #53	YORK SC	24122540266744007820608	5542	25.45			
09/23	09/21	EXXONMOBIL 47787189	YORK SC	24164050266378001711494	5542	29.84			
09/23	09/22	MURPHY EXPRESS 8698	YORK SC	24431050266838004230898	5542	28.64			
09/24	09/22	EXXONMOBIL 47787189	YORK SC	24164050267378001747349	5542	40.01			
							Total Activity	1,521.28	
08/26	08/25	BOBCAT OF CHARLOTTE 01010	CHARLOTTE NC	24067200238225190503055	5046	92.45			
08/26	08/26	AMZN Mktg US*MM67V1MM0	Amzn.com/billWA	24692160239200441311994	5942	28.92			
08/27	08/25	MURPHY EXPRESS 8515	CLOVER SC	24431050239838007839293	5542	43.25			
09/04	09/02	QT 1061	ROCK HILL SC	24692160247100413070463	5542	34.01			
09/04	09/02	SHELL OIL 12478147007	YORK SC	24316050247548356051701	5542	41.00			
09/07	09/04	AMZN Mktg US*MU1BO8PZ2	Amzn.com/billWA	24692160248100318511719	5942	72.74			
09/10	09/08	SHELL OIL 12478147007	YORK SC	24316050253548357039037	5542	39.00			
09/15	09/14	HARBOR FREIGHT TOOLS 563	ROCK HILL SC	24231680259091011588818	5251	191.21			
09/18	09/17	IN *STEEL CITY SUPPLY 724-2654640	PA	24692160261100125643509	5251	76.05			
09/18	09/17	PILOT_00714	ROCK HILL SC	24628010261000114096378	5542	41.25			
09/21	09/18	CASTER CITY LLC 702-396-1510	NV	24493980262200815400144	5072	95.09			
09/24	09/23	LOWES #01776*	YORK SC	24692160267100137156486	5200	653.63			
09/24	09/23	MARATHON PETRO191056	ROCK HILL SC	24034540267003354650407	5542	45.60			
09/24	09/23	WALTERS WHOLESALE EC70 833-993-3266	CA	24445000267300404325586	5065	67.08			

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Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
07/20	07/17	DICKSON AUTO PARTS 860 ROCK HILL SC US	0190		157.49

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	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

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