



YORK SCHOOL DISTRICT ONE

**Purchasing Card**

January 26, 2020 - February 25, 2020

**Company Statement**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 02/25/20 <b>Payment Due Date ..... 03/21/20</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$250,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$73,761.93</b>	Previous Balance ..... \$39,588.37 Payments ..... -\$39,588.37 Credits ..... -\$2,775.79 Cash ..... \$0.00 Purchases ..... \$76,537.72 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 ..... \$73,761.93

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 03/20/20.

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	3,235.87	3,235.87
5,000	0.00	0.00	76.95	76.95

**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	982.23	982.23
30,000	0.00	0.00	437.80	437.80
5,000	0.00	0.00	336.23	336.23
5,000	0.00	0.00	2,652.95	2,652.95
5,000	120.86	0.00	1,021.04	900.18
30,000	1,048.34	0.00	8,685.42	7,637.08
5,000	0.00	0.00	3,078.42	3,078.42
30,000	0.00	0.00	136.96	136.96
5,000	0.00	0.00	1,228.15	1,228.15
5,000	0.00	0.00	2,984.55	2,984.55
5,000	0.00	0.00	492.14	492.14
5,000	11.38	0.00	2,114.39	2,103.01
30,000	0.00	0.00	50.31	50.31
30,000	595.67	0.00	21,781.67	21,186.00
4,291	0.00	0.00	461.33	461.33
5,000	0.00	0.00	560.37	560.37
5,000	0.00	0.00	3,695.89	3,695.89
5,000	0.00	0.00	975.41	975.41
30,000	0.00	0.00	5,405.80	5,405.80
5,000	0.00	0.00	2,151.70	2,151.70
30,000	0.00	0.00	1,936.83	1,936.83

<b>Cardholder Activity Summary</b>				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
5,000	0.00	0.00	4,660.63	4,660.63
5,000	79.00	0.00	1,085.74	1,006.74
30,000	0.00	0.00	445.97	445.97
30,000	920.54	0.00	5,862.97	4,942.43

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/18	02/18	AUTO PAYMENT DEDUCTION		0071		
						<b>Total Activity</b>
						<b>-\$39,588.37</b>
						<b>39,588.37</b>
						<b>Total Activity</b>
						<b>3,236.87</b>

01/27	01/24	LOWES #01776* YORK SC	24692160024100673086620	5200	77.08	
01/27	01/24	LOWES #01776* YORK SC	24692160024100673086760	5200	156.50	
01/27	01/26	Amazon.com*3720Y3MY3 Amzn.com/billWA	24692160026100564029059	5942	19.26	
01/27	01/25	CICIS PIZZA 134 ROCK HILL SC	24013390025003359715393	5812	193.76	
01/28	01/27	BI-LO GROCERY #5287 YORK SC	24137460028001373051653	5411	26.00	
01/29	01/29	Amazon.com*DS59G60M3 Amzn.com/billWA	24692160029100405194291	5942	30.75	
01/30	01/29	Amazon.com*882PQ5SZ3 Amzn.com/billWA	24692160029100618259618	5942	217.33	
01/31	01/30	J.W. PEPPER 800-345-6296 PA	24801970030762655478570	5733	31.20	
02/04	02/03	USPS PO 4598800937 YORK SC	24137460035001337200942	9402	126.80	
02/05	02/04	DOLLAR TREE YORK SC	24445000036000814409927	5331	17.12	
02/07	02/06	WAL-MART #1144 YORK SC	24226380038400001108077	5411	30.69	
02/10	02/07	LOWES #00416* ROCK HILL SC	24692160038100668915845	5200	11.09	
02/10	02/07	LOWES #01776* YORK SC	24692160039100893239648	5200	10.70	
02/10	02/07	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	242316800390091022931228	5251	16.81	
02/10	02/07	WM SUPERCENTER #1144 YORK SC	24445000039400183653831	5411	38.01	
02/10	02/08	WAL-MART #1144 YORK SC	24226380040400004648562	5411	46.52	
02/10	02/07	HOBBY LOBBY #383 ROCK HILL SC	24137480039200191374456	5945	12.28	
02/11	02/10	BI-LO GROCERY #5287 YORK SC	24137460042001330771155	5411	12.99	
02/12	02/10	SUBWAY 00153411 YORK SC	24164070042255147935410	5814	71.86	
02/13	02/12	WM SUPERCENTER #1144 YORK SC	24445000044400193211615	5411	52.88	
02/14	02/13	WAL-MART #1144 YORK SC	24226380045400005894996	5411	39.72	
02/17	02/16	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431060047026745657984	8641	1,185.00	
02/18	02/17	HOTELSCOM9195087578057 HOTELS.COM WA Arrival: 02/20/20	24692160048100092714663	4722	99.68	
02/20	02/19	SAMSClub #6236 ROCK HILL SC	24226380051400007207123	5300	91.08	
02/24	02/21	PAPA JOHNS #3578 803-684-7672 SC	24445000053600112029042	5814	44.97	
02/24	02/23	AMZN Mktp US*E39VF12A3 Amzn.com/billWA	24692160054100557408653	5942	103.89	
02/25	02/24	BOOKPAL 866-522-6657 CA	24492150055715062933655	5942	471.90	
						<b>Total Activity</b>
						<b>76.95</b>

01/30	01/30	AMZN Mktp US*GK7HV4Y53 Amzn.com/billWA	24692160030100095957541	5942	76.95	
						<b>Total Activity</b>
						<b>982.23</b>

01/27	01/24	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980024014000156745	5047	22.27	
01/27	01/24	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980024014000156752	5047	387.55	
01/30	01/29	Amazon.com*R77GB5VA3 Amzn.com/billWA	24692160029100759462047	5942	26.70	
01/30	01/29	Amazon.com*RZ4461WK3 Amzn.com/billWA	24692160029100832346829	5942	171.19	
02/05	02/04	AMZN Mktp US*076LF3ZY3 Amzn.com/billWA	24692160035100733074902	5942	149.52	
02/12	02/11	EB IXL LIVE-FORT MILL 801-413-7200 CA	24492150042713087887630	7399	225.00	
						<b>Total Activity</b>
						<b>437.80</b>

01/29	01/28	IN *AVANT ASSESSMENT, LLC541-3389090 OR	24692160028100252895405	7392	437.80	
						<b>Total Activity</b>
						<b>336.23</b>

02/04	02/03	SQ *SC/NSPRA gosq.com SC	24692160034100030029089	8699	55.00	
02/12	02/11	CANVA* 02597-10698964 HTTPSCANVA.CODE	24492150042637304047464	7221	99.00	



**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/24	02/24	AMZN Mktp US*837H58YF3 Amzn.com/billWA	24692160055100209416046	5942	182.23	
						<b>Total Activity</b>
						<b>2,652.95</b>
01/30	01/29	A BOUNCEABLE TIME 803-684-9594 SC	24251380029027016958979	7394	1,369.60	
02/06	02/05	AMZN Mktp US*SY4CU6H53 Amzn.com/billWA	24692160036100242945484	5942	770.05	
02/07	02/06	READING RECOVERY COUNCIL 800-9411831 OH	24755420037160376766503	5399	75.00	
02/07	02/05	ZAXBYS 1082 YORK SC	24692160037100776992562	5814	56.11	
02/13	02/12	AMZN Mktp US*VN4532R43 Amzn.com/billWA	24692160043100867243257	5942	16.30	
02/14	02/13	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160044100625413837	5942	365.89	
						<b>Total Activity</b>
						<b>900.18</b>
02/04	02/04	AMZN Mktp US*Q35P85S33 Amzn.com/billWA	24692160035100377006665	5942	51.64	
02/06	02/04	DEMCO INC 800-9624463 WI	24325450036900014600831	5111	267.98	
02/11	02/10	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150041637254817560	5734	79.00	
02/19	02/18	Dollar Tree, Inc. 877-530-8733 VA	24445000050600090737700	5399	120.86	
02/24	02/22	INK TONER STORE LLC 888-7207888 PA	24760620053470000492989	5111	207.30	
02/24	02/22	QUILL CORPORATION 800-982-3400 SC	24164070054105196544008	5111	294.26	
02/24	02/21	Dollar Tree, Inc. Chesapeake VA	74445000053600112032173	5399		120.86
						<b>Total Activity</b>
						<b>7,637.08</b>
01/27	01/25	EPSON *STORE 800-873-7766 CA	24692160025100851085179	5969	133.75	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011027	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011035	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011076	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011100	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011118	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011134	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011142	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011159	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011167	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011183	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011191	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011225	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011233	8299	175.00	
01/27	01/24	PCS PROFESSIONAL CRED 877-364-3926 TN	24323030025122956011241	8299	175.00	
01/28	01/28	AMZN Mktp US*4Y14X5043 Amzn.com/billWA	24692160028100830594405	5942	14.97	
01/29	01/27	AMERICAN AIR0010282240832FORT WORTH TX	24431060028978001408267	3001	30.00	
0010282240832						
Departure Date: 01/27/20 Airport Code: EBC						
AA Y FEE						
02/03	01/31	GRAND HOTEL POINT CLEAR AL	24692160031100943007316	3826	510.39	
Arrival: 01/27/20						
02/03	01/30	AMERICAN AIR0010282394705FORT WORTH TX	24431060031978001541906	3001	30.00	
0010282394705						
Departure Date: 01/30/20 Airport Code: EBC						
AA Y FEE						
02/03	01/30	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001750031400632032821	7523	33.00	
02/04	02/02	Doubletree Myrtle Beach 866-7648501 SC	24755420034130349378762	3692	200.40	
Arrival: 01/31/20						
02/04	02/03	AMZN Mktp US*031B770C3 Amzn.com/billWA	24692160034100088578623	5942	21.39	
02/04	02/03	AMAZON.COM*QB7A095Q3 AMZNAMZN.COM/BILLWA	24431060034083307813336	5942	12.46	
02/05	02/03	OLD FASHION CANDY 800-500-1234 IN	24223690035030029280711	5441	215.41	
02/06	02/04	LINE EQUIPMENT SALES CO WEST COLUMBIASC	74073140036900016970857	5065		1,048.34
02/07	02/06	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24492150037637992798363	5691	197.06	
02/10	02/09	AMZN Mktp US*VL5KQ5LQ3 Amzn.com/billWA	24692160040100979013377	5942	104.97	
02/11	02/10	EXPEDIA 7520155212279 EXPEDIA.COM NV	24445000042600126281567	7011	60.00	
02/12	02/11	Amazon.com*314B98HO3 Amzn.com/billWA	24692160042100220201209	5942	50.17	
02/12	02/10	AMERICAN AIR0017443628075FORT WORTH TX	24431060042344900307500	3001	427.30	
0017443628075						
Departure Date: 07/06/20 Airport Code: CLT						
AA G MSY						
Departure Date: 07/06/20 Airport Code: MSY						
AA Q CLT						
02/12	02/10	AMERICAN AIR0017443628076FORT WORTH TX	24431060042344900307518	3001	427.30	

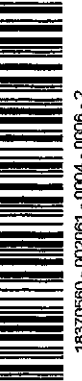


Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		0017443628076 Departure Date: 07/06/20 Airport Code: CLT AA G MSY Departure Date: 07/06/20 Airport Code: MSY AA Q CLT				
02/12	02/11	GREENHOUSE MEGASTORE 217-443-0600 IL	24428060042300593659214	5261	44.99	
02/12	02/12	AMZN Mktp US*ZV4QVOZ23 Amzn.com/billWA	24692160043100392421220	5942	11.76	
02/13	02/12	AMZN Mktp US*LG4TP5E83 Amzn.com/billWA	24692160043100809634266	5942	163.45	
02/13	02/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492150043719151456946	6300	47.46	
02/13	02/11	AMERICAN AIR0017443771376FORT WORTH TX	24431060043344900401443	3001	517.30	
		0017443771376 Departure Date: 07/06/20 Airport Code: CLT AA G MSY Departure Date: 07/06/20 Airport Code: MSY AA G CLT				
02/13	02/13	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431060044026729041935	8641	395.00	
02/13	02/13	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431060044026730733801	8641	395.00	
02/13	02/13	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431060044026730713027	8641	395.00	
02/13	02/13	AMZN Mktp US*ID7EJ6DX3 Amzn.com/billWA	24692160044100161743662	5942	156.20	
02/14	02/12	E GROUP INC 703-674-5455 VA	24072830044030036758835	5999	177.00	
02/14	02/12	AMERICAN AIR0012115231517FORT WORTH TX	24431060044978000914208	3001	337.30	
		0012115231517 Departure Date: 07/07/20 Airport Code: CLT AA Q MSY Departure Date: 07/07/20 Airport Code: MSY AA Q CLT				
02/14	02/12	AMERICAN AIR0012115231518FORT WORTH TX	24431060044978000914216	3001	337.30	
		0012115231518 Departure Date: 07/07/20 Airport Code: CLT AA Q MSY Departure Date: 07/07/20 Airport Code: MSY AA Q CLT				
02/14	02/12	AMERICAN AIR0010615557390FORT WORTH TX	24431060044978002030128	3001	27.72	
		0010615557390 Departure Date: 02/12/20 Airport Code: RVU AA Y FEE				
02/14	02/12	AMERICAN AIR0010615557391FORT WORTH TX	24431060044978002030136	3001	27.72	
		0010615557391 Departure Date: 02/12/20 Airport Code: RVU AA Y FEE				
02/18	02/17	AMZN Mktp US*IW8Y66XV3 Amzn.com/billWA	24692160048100078908628	5942	73.76	
02/18	02/17	AMZN Mktp US*M83D387Q3 Amzn.com/billWA	24692160048100217171906	5942	128.35	
02/20	02/19	SKILLSUSA ORG 703-777-8810 VA	24431060050207156000070	8299	150.00	
02/20	02/19	SKILLSUSA ORG 703-777-8810 VA	24431060050207156000088	8299	30.00	
02/20	02/19	ASE TEST FEES 703-669-6600 VA	24323000050636000130302	8299	182.97	
02/21	02/20	ENTERPRISE RENT-A-CAR ROCK HILL SC 8LW10H	24164070051018112216465	3405	109.85	
02/24	02/23	AMZN Mktp US*BZ2ES6NY3 Amzn.com/billWA	24692160054100523673000	5942	58.72	
						<b>Total Activity</b>
						<b>3,078.42</b>
01/29	01/28	AMZN Mktp US*XT4CR86Q3 Amzn.com/billWA	24692160028100198626971	5942	55.62	
01/29	01/28	SUPER DUPER PUBLICATIONS 864-284-4533 SC	24688080028027011798826	7399	135.89	
01/29	01/28	SCHOOL OUTFITTERS 513-619-5336 OH	24072800029026747326591	5999	557.07	
01/30	01/29	Amazon.com*QH89I8BA3 Amzn.com/billWA	24692160029100534696521	5942	168.60	
01/30	01/29	AMZN Mktp US*WZ05V8CO3 Amzn.com/billWA	24692160029100541526752	5942	64.17	
01/30	01/30	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692160030100122792812	8299	248.78	
01/31	01/30	WALMART.COM 8009666546 800-966-6546 AR	24055230030083336744591	5310	9.52	
01/31	01/30	WALMART.COM 8009666546 800-966-6546 AR	24055230030083336744591	5310	50.14	
02/10	02/09	Amazon.com*AD2ZJ4553 Amzn.com/billWA	24692160040100827284675	5942	684.90	
02/10	02/09	Amazon.com*8L3WB66H3 Amzn.com/billWA	24692160040100828288170	5942	158.00	
02/20	02/18	TIGER MEDICAL 973-8548670 NJ	24801660050018016199104	5047	161.37	
02/20	02/19	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559300050900018904770	8398	160.00	
02/20	02/19	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559300050900018904788	8398	160.00	
02/20	02/19	WAL-MART #1144 YORK SC	24226380051400007587268	5411	30.24	

<b>Transactions</b>									
Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
02/20	02/19	WM SUPERCENTER #1144 YORK SC		24445000051400174288103	5411	416.16			
02/25	02/24	AMAZON.COM*MT8G70LW3 AMZNAMZN.COM/BILLWA		24431060055083707714898	5942	17.96			
							<b>Total Activity</b>	<b>136.96</b>	
02/25	02/24	SP * UNITED LASER HTTPSUNITEDLASC		24492150055637024636285	5734	136.96			
							<b>Total Activity</b>	<b>1,228.15</b>	
01/27	01/24	SP * UNITED LASER HTTPSUNITEDLASC		24492150024637217588838	5734	240.75			
01/27	01/24	HUBERT COMPANY 800-543-7374 OH		24692160024100646785092	5046	132.00			
01/27	01/24	QUILL CORPORATION 800-982-3400 SC		24164070024105224223366	5111	112.14			
01/29	01/28	HUBERT COMPANY 800-543-7374 OH		24692160028100171079099	5046	269.50			
01/29	01/28	SP * UNITED LASER HTTPSUNITEDLASC		24492150028637450615716	5734	132.67			
01/29	01/28	WM SUPERCENTER #1144 YORK SC		24445000029400172481436	5411	17.40			
02/24	02/22	QUILL CORPORATION 800-982-3400 SC		24164070054105207595247	5111	323.89			
							<b>Total Activity</b>	<b>2,984.55</b>	
01/27	01/23	PIONEER VALLEY BOOKS 888-482-3906 MA		24707800024017039187617	5942	21.67			
01/27	01/25	AMZN Mktp US*EV3SB39B3 Amzn.com/billWA		24692160025100306434188	5942	64.17			
01/27	01/25	AMZN Mktp US*D50L54E83 Amzn.com/billWA		24692160025100324681257	5942	41.70			
01/31	01/30	Amazon.com*M49495L83 Amzn.com/billWA		24692160030100431190112	5942	462.74			
02/03	02/02	Amazon.com*A90B033R3 Amzn.com/billWA		24692160033100183895139	5942	354.48			
02/04	02/03	REI*GREENWOODHEINEMANN 800-225-5800 NH		24692160034100944794174	5942	225.76			
02/04	02/03	WM SUPERCENTER #1144 YORK SC		24445000035400170646230	5411	121.58			
02/10	02/08	DOUBLETREE NC CONV CENTER843-5760300 SC		24755420040150403969944	3692	584.55			
Arrival: 02/05/20									
02/10	02/08	DOUBLETREE NC CONV CENTERN CHARLESTON SC		24755420040150403970181	3692	584.55			
Arrival: 02/05/20									
02/14	02/13	SHERATON MRTLE BCH CONV MYRTLE BEACH SC		24055230044036006078116	3503	345.32			
Arrival: 04/19/20									
02/20	02/19	WAL-MART #1144 YORK SC		24226380051400007056173	5411	108.82			
02/20	02/19	WAL-MART #1144 YORK SC		24226380051400002174039	5411	22.96			
02/21	02/21	Amazon.com*K33V970G3 Amzn.com/billWA		24692160052100177401528	5942	35.56			
02/24	02/21	AMZN Mktp US*AZ2D518V3 Amzn.com/billWA		24692160052100464372358	5942	10.69			
							<b>Total Activity</b>	<b>492.14</b>	
01/27	01/23	SC.GOV 803-771-0131 SC		24001750024286512506219	9399	9.14			
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC		24001750036206729201046	9399	8.00			
02/07	02/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639230037900019600113	8699	250.00			
02/24	02/20	USC MARKETPLACE 803-777-3079 SC		24001750052206281902261	8220	225.00			
							<b>Total Activity</b>	<b>2,103.01</b>	
01/29	01/28	SOUTH CAROLINA ASSOCIATIO803-2616117 SC		24559300028900015604554	8398	1,050.00			
01/30	01/28	DAYTON HOUSE MYRTLE BEACH SC		24323030029036011275847	7011	194.97			
Arrival: 02/28/20									
02/03	02/02	AMAZON.COM*CF5O24ZD3 AMZNAMZN.COM/BILLWA		24431060033083754225977	5942	11.38			
02/07	02/06	NAFME HTTPSNAFME.ORVA		24492150037637984545180	8699	133.00			
02/10	02/08	HYATT PLACE COLUMBIA COLUMBIA SC		24692160040100735587755	3812	362.52			
Arrival: 02/06/20									
02/10	02/08	HYATT PLACE COLUMBIA COLUMBIA SC		24692160040100735587771	3812	362.52			
Arrival: 02/06/20									
02/10	02/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		74431060038083002993558	5942			11.38	
							<b>Total Activity</b>	<b>50.31</b>	
02/03	01/31	ZAXBYS 1082 YORK SC		24692160032100525609736	5814	50.31			
							<b>Total Activity</b>	<b>21,186.00</b>	
01/27	01/23	LU TUITION AND FEES hunnicu@cio.sSC		24001750024091272000068	8220	60.00			
01/27	01/25	EMBASSY SUITES 843-4490006 SC		24755420026160269523253	3695	120.95			
Arrival: 01/23/20									
01/27	01/25	EMBASSY SUITES 843-4490006 SC		74755420026160269520510	3695			120.95	
01/28	01/27	IN *VAPEEDUCATE LLC 216-2850729 OH		24692160027100633479300	8299	100.00			
01/29	01/28	Amazon.com*BE3EQ41K3 Amzn.com/billWA		24692160028100905469111	5942	53.49			
01/29	01/28	AMZN Mktp US*MK0EB4EP3 Amzn.com/billWA		24692160028100042160391	5942	376.88			
01/29	01/29	AMZN Mktp US*6Y4AN12C3 Amzn.com/billWA		24692160029100438829376	5942	35.35			
01/30	01/29	NAT* GEOGRAPHIC MAG 800-647-5463 DC		24692160029100586586026	5968	71.69			
01/30	01/29	BOOKSAMILLION.COM 800-201-3550 AL		24431060029083316301718	5942	15.49			
01/31	01/30	WPY*Flash Appointments 855-469-3729 CO		24692160030100281795200	7399	30.00			
02/03	01/31	Amazon.com*805R628D3 Amzn.com/billWA		24692160031100084752712	5942	55.52			



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**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/03	01/31	SQ *HEATPRESSNATION 877-417-4551 CA	24492150031740274860032	5999	835.58		
02/03	01/31	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230033900019010143	5044	140.18		
02/03	02/02	AMAZON.COM*CU9LO6Q43 AMZNAMZN.COM/BILLWA	24431060033083343878278	5942	84.64		
02/04	02/03	J.W. PEPPER 800-345-6296 PA	24801970034762755586138	5733	47.30		
02/04	02/04	CONDE SYSTEMS, INC. 800-826-6332 AL	24692160035100341908731	5044	1,669.37		
02/06	02/04	HILTON ADVPURCH8002367113MEMPHIS TN	24755420036170369935727	3504	474.71		
		Arrival: 02/03/20					
02/06	02/04	COLG OF CHARLESTON MRK KATZD@COFC.EDSC	24001750036400579000117	8220	144.00		
02/07	02/06	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055230037036006052631	3503	361.67		
		Arrival: 04/19/20					
02/11	02/09	BUILDABEAR WRKSH 0148 PINEVILLE NC	24692160041100312506938	5945	2,145.00		
02/11	02/09	BUILDABEAR WRKSH 0148 PINEVILLE NC	24692160041100312506946	5945	2,456.03		
02/11	02/09	BUILDABEAR WRKSH 0148 PINEVILLE NC	24692160041100312506953	5945	2,145.00		
02/11	02/09	BUILDABEAR WRKSH 0148 PINEVILLE NC	24692160041100312506961	5945	2,145.00		
02/11	02/10	J.W. PEPPER 800-345-6296 PA	24801970041762096693982	5733	135.00		
02/12	02/11	Amazon.com*7Z1JB9NX3 Amzn.com/billWA	24692160042100903316639	5942	46.19		
02/12	02/11	SECRET TREASURE GIFT SHOPYORK SC	24275390042900014100048	5947	27.24		
02/12	02/12	DINN BROS INCINTERNET 413-750-3466 MA	24692160043100435342219	5999	272.55		
02/12	02/11	USPS PO 4598800937 YORK SC	24137460043001343266937	9402	12.05		
02/13	02/12	BOOKSAMILLION.COM 800-201-3550 AL	24431060043083323855872	5942	16.52		
02/14	02/13	US SCHOOL SUPPLY INC 770-455-8900 GA	24247600044300564244731	5943	96.45		
02/14	02/14	CONDE SYSTEMS, INC. 800-826-6332 AL	24692160045100741202907	5044	148.00		
02/17	02/13	HAMPTON INNS 704-3730917 NC	24755420045150456614137	3665	474.71		
		Arrival: 02/13/20					
02/17	02/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160045100218772168	5969	298.17		
02/17	02/17	AMZN Mkt US*PN7ZG3BD3 Amzn.com/billWA	24692160048100780729494	5942	23.82		
02/18	02/16	BUDGET1577000031560 ROCK HILL SC	24391210048652943304117	7513	253.77		
02/18	02/17	AMZN Mkt US Amzn.com/billWA	74692160048100998835351	5942		0.01	
02/19	02/18	THE READING WAREHOUSE IN 866-391-7323 SC	24493980049200089600114	5192	403.38		
02/20	02/20	AMZN Mkt US*AM06F9W13 Amzn.com/billWA	24692160051100595975195	5942	102.61		
02/20	02/19	BOOKSAMILLION.COM 800-201-3550 AL	24431060050083746997657	5942	16.25		
02/20	02/19	BOOKSAMILLION.COM 800-201-3550 AL	24431060050083030265357	5942	65.90		
02/20	02/20	BOOKSAMILLION.COM 800-201-3550 AL	24431060051083004674187	5942	50.72		
02/21	02/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230051900011913168	5044	252.86		
02/21	02/20	SP * UNITED LASER HTTPSUNITEDLASC	24492150051637814359813	5734	868.84		
02/21	02/20	HP *HP.COM STORE 888-345-5409 CA	24692160051100061040581	5045	2,026.67		
02/21	02/20	STAPLES DIRECT 800-3333330 MA	24164070051105196561690	5111	128.39		
02/24	02/23	AMZN Mkt US*PM1WVC7423 Amzn.com/billWA	24692160054100706369152	5942	288.89		
02/24	02/22	DAYS INNS CHARLESTON SC	24431060054036290121815	3510	189.15		
		Arrival: 02/21/20					
02/24	02/22	DAYS INNS CHARLESTON SC	24431060054036290133059	3510	189.15		
		Arrival: 02/21/20					
02/24	02/22	DAYS INNS CHARLESTON SC	24431060054036290131962	3510	189.15		
		Arrival: 02/21/20					
02/24	02/22	DAYS INNS CHARLESTON SC	24431060054036290121211	3510	189.15		
		Arrival: 02/21/20					
02/24	02/22	DAYS INNS CHARLESTON SC	24431060054036290134586	3510	189.15		
		Arrival: 02/21/20					
02/24	02/22	DAYS INNS CHARLESTON SC	24431060054036290132564	3510	189.15		
		Arrival: 02/21/20					
02/24	02/23	AMAZON.COM*EC1HU77F3 AMZNAMZN.COM/BILLWA	24431060054083349670863	5942	133.41		
02/24	02/17	HAMPTON INNS 704-3730917 NC	74755420052150490573674	3665		474.71	
02/25	02/24	USI*USI INC 800-243-4565 CT	24692160055100579250728	5964	845.17		
02/25	02/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160055100640297971	5969	91.56		

**Total Activity**  
**461.33**

02/04	02/03	WAL-MART #1144 YORK SC	24226380035400000981626	5411	26.62		
02/12	02/11	EDDIES 803-8205566 SC	24239000042900018900013	5812	390.00		
02/13	02/12	BI-LO GROCERY #5719 YORK SC	24137460044001491343149	5411	28.69		
02/24	02/22	AMZN Mkt US*9C7S91CE3 Amzn.com/billWA	24692160053100390365202	5942	16.02		

**Total Activity**  
**560.37**

01/27	01/24	WAL-MART #1144 YORK SC	24226380025400000763224	5411	64.99		
01/28	01/27	IN *COMFORT CONSULTS, LLC610-4551463 PA	24692160027100633387594	5399	169.00		
01/29	01/28	DOLLAR TREE YORK SC	24445000029000802199836	5331	6.42		
02/12	02/11	KIDSSOUP INC 858-367-8104 CA	24431060043026975410371	5735	29.99		
02/20	02/19	SP * UNITED LASER HTTPSUNITEDLASC	24492150050637750064483	5734	289.97		

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							<b>3,695.89</b>
01/27	01/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230024900017709291	5044	755.74		
01/27	01/24	STAPLES DIRECT 800-3333330 MA	24164070024105234643413	5111	85.56		
01/28	01/27	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160027100415029190	5942	209.00		
01/28	01/27	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160027100415029208	5942	209.00		
01/28	01/27	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160027100681393015	5942	1,624.26		
02/11	02/10	IN *WARREN PUBLISHING 704-9000236 NC	24692160041100654798416	7333	450.00		
02/11	02/07	WEST MUSIC CATALOG 319-351-2000 IA	24428060041300570525058	5733	251.05		
02/12	02/11	SP * UNITED LASER HTTPSUNITEDLASC	24492150042637317566682	5734	111.28		
							<b>Total Activity 975.41</b>
02/05	02/04	WAL-MART #1144 YORK SC	24226380036400002396244	5411	15.68		
02/07	02/06	THE CAREER GAME WWW.CAREERGAMPA	24492150037637988702399	5192	604.45		
02/11	02/10	AMAZON.COM*MG1OX66N3 AMZNAMZN.COM/BILLWA	24431060041083716383971	5942	50.18		
02/24	02/23	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 02/20/20	24755420054170543125564	3513	305.10		
							<b>Total Activity 5,405.80</b>
01/28	01/27	DELTAEDUCATION.COM DELTAEDUCATIOWI	24492150027637391627516	8299	2,789.87		
01/28	01/27	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980027014000170065	5047	36.42		
01/28	01/27	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980027014000170073	5047	38.13		
01/29	01/28	Amazon.com*BT3G20HL3 Amzn.com/billWA	24692160028100917477052	5942	32.99		
01/29	01/28	WALMART.COM 8009666546 800-966-6546 AR	24055230028083751116139	5310	90.76		
01/29	01/28	WALMART.COM 8009666546 800-966-6546 AR	24055230028083735537103	5310	94.30		
01/29	01/28	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980028014000150678	5047	622.73		
01/30	01/29	WALMART.COM 8009666546 800-966-6546 AR	24055230029083302686894	5310	92.74		
01/31	01/30	AMZN Mktp US*8883763B3 Amzn.com/billWA	24692160030100455969888	5942	32.41		
02/03	01/31	HOBBY LOBBY #383 ROCK HILL SC	24137460032200245621404	5945	93.37		
02/06	02/05	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980036014000121331	5047	20.90		
02/07	02/06	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980037014000113329	5047	32.36		
02/11	02/10	AMZN Mktp US*XU6UN0DM3 Amzn.com/billWA	24692160041100624587311	5942	17.87		
02/12	02/11	AMZN Mktp US*KH6127OE3 Amzn.com/billWA	24692160042100934168041	5942	26.73		
02/12	02/11	AMZN Mktp US*2W0HG0553 Amzn.com/billWA	24692160042100051660333	5942	52.02		
02/14	02/13	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	24692160044100294728622	5047	204.56		
02/20	02/20	AMZN MKTP US*WV8QC0VA3 AMAMZN.COM/BILLWA	24431060051083323032711	5942	7.48		
02/21	02/20	AMZN MKTP US*E817G28Y3 AMAMZN.COM/BILLWA	24431060051083703014305	5942	229.89		
02/21	02/20	AMZN MKTP US*GN1F79063 AMAMZN.COM/BILLWA	24431060051083746539771	5942	181.90		
02/21	02/20	AMAZON.COM*Y84XL64I3 AMZNAMZN.COM/BILLWA	24431060051083755035059	5942	22.67		
02/21	02/20	WALMART.COM 8009666546 800-966-6546 AR	24055230051083338139513	5310	66.60		
02/21	02/20	HARRIS TEETER #0149 ROCK HILL SC	24445000052000833358021	5411	12.57		
02/21	02/20	BOJANGLES 672 YORK SC	24431060052091362000134	5814	52.70		
02/21	02/21	AMZN Mktp US*A14MV10Z3 Amzn.com/billWA	24692160052100329895239	5942	35.74		
02/24	02/22	AMAZON.COM*P38JX86B3 AMZNAMZN.COM/BILLWA	24431060053083346425908	5942	12.46		
02/24	02/21	CU ACCTS RCVBL ONLINE ACCOUNTS_RECESC	24001750053400124000016	8220	75.00		
02/25	02/24	AMZN Mktp US*4E7RP3FA3 Amzn.com/billWA	24692160055100373181269	5942	26.18		
02/25	02/24	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980055014000101750	5047	404.45		
							<b>Total Activity 2,151.70</b>
01/27	01/24	LOWES #01776* YORK SC	24692160024100595415626	5200	126.56		
01/30	01/29	LOWES #01776* YORK SC	24692160029100810119560	5200	47.51		
01/31	01/30	LOWES #01776* YORK SC	24692160030100422924875	5200	32.04		
02/03	01/31	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800033017044674723	2842	110.96		
02/03	01/31	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800033017044674715	2842	1,116.79		
02/06	02/05	LOWES #01776* YORK SC	24692160036100310944245	5200	134.32		
02/07	02/06	LOWES #01776* YORK SC	24692160037100943891796	5200	250.59		
02/07	02/05	BURGER KING #25229 YORK SC	24186160037091477000156	5814	18.92		
02/14	02/12	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800044017038283249	2842	302.09		
02/20	02/19	LOWES #01776* YORK SC	24692160050100385777323	5200	11.92		
							<b>Total Activity 1,936.83</b>
01/27	01/24	ENCORE DATA PRODUCTS INC 303-9261669 CO	24755420024270241010014	5065	189.90		
01/27	01/26	DNH*GODADDY.COM 480-5058855 AZ	24906410026087271217708	4816	399.98		
01/29	01/28	CELLPHONECASES.COM 818-600-1081 CA	24492150028719038933926	5999	17.42		
01/30	01/29	AMZN Mktp US*UE06R2503 Amzn.com/billWA	24692160029100829429745	5942	38.50		
02/03	02/02	AMZN Mktp US*1B2M81LA3 Amzn.com/billWA	24692160033100185296278	5942	80.24		
02/05	02/05	TV LAMPSPARTS 858-779-9045 CA	24692160036100892739716	5732	125.00		
02/10	02/09	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055230040036006071297	3503	554.91		



**Transactions**

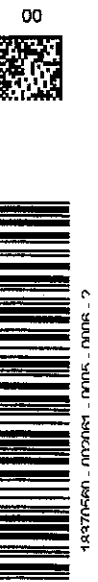
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 04/19/20				
02/11	02/10	S&B LED SOLUTIONS INC 844-415-2029 FL	24435650041083746202740	5046	211.00	
02/14	02/13	HP *HP.COM STORE 888-345-5409 CA	24692160044100537291461	5045	278.18	
02/24	02/22	AMZN Mktp US*QH63C7GO3 Amzn.com/billWA	24692160053100465551942	5942	41.70	
						<b>Total Activity</b>
						<b>4,660.63</b>

01/27	01/26	AMZN Mktp US*6R7YN6N83 Amzn.com/billWA	24692160026100889483957	5942	75.66	
01/29	01/28	Amazon.com*K80G12AF3 Amzn.com/billWA	24692160028100147592225	5942	52.60	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117917163	8299	226.88	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117917247	8299	63.25	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117917320	8299	226.88	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117917403	8299	25.05	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117917577	8299	132.83	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117917650	8299	25.05	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117917734	8299	145.48	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117917817	8299	25.05	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117917999	8299	145.48	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117918070	8299	25.05	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117918153	8299	145.48	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117918237	8299	132.83	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117918310	8299	139.15	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117918492	8299	145.48	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117918567	8299	63.25	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117918641	8299	63.25	
01/31	01/30	Scholastic, Inc. 573-632-1834 MO	24009580031600117918724	8299	145.48	
02/05	02/04	STAPLS7229539141000001 877-8267755 GA	24164070035105034046152	5111	838.77	
02/07	02/07	AMZN Mktp US*0516Z05Z3 Amzn.com/billWA	24692160038100318521563	5942	349.57	
02/10	02/10	AMZN Mktp US*TL2058V33 Amzn.com/billWA	24692160041100104656115	5942	69.44	
02/11	02/10	USPS PO 4598800937 YORK SC	24137460042001330805318	9402	56.40	
02/12	02/11	AMZN Mktp US*SK3VY2673 Amzn.com/billWA	24692160042100162231453	5942	5.79	
02/12	02/11	STAPLS7229539141002001 877-8267755 GA	24164070042105109317737	5111	838.77	
02/13	02/12	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160043100710059058	5942	49.95	
02/13	02/12	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160043100710059066	5942	228.92	
02/13	02/12	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160043100710059124	5942	65.00	
02/14	02/13	BOJANGLES 672 YORK SC	24431060045091365000065	5814	74.75	
02/19	02/19	AMZN Mktp US*R96NX2DA3 Amzn.com/billWA	24692160050100064982392	5942	8.43	
02/20	02/20	Amazon.com*LO1OH8Y83 Amzn.com/billWA	24692160051100533472420	5942	70.66	
						<b>Total Activity</b>
						<b>1,006.74</b>

01/27	01/24	BI-LO GROCERY #5719 YORK SC	24137460025001502424691	5411	29.31	
01/29	01/28	SQ *ON THE RISE YOR YORK SC	24492150028855479418694	5499	16.35	
01/30	01/30	Amazon.com*2XOLS8WY3 Amzn.com/billWA	24692160030100999348441	5942	25.19	
01/31	01/30	YORK COUNTY REGIONAL C 803-324-7500 SC	24765010030206000285131	8398	79.00	
02/07	02/06	YORK COUNTY REGIONAL C ROCK HILL SC	74765010037206207027581	8398		79.00
02/12	02/11	BI-LO GROCERY #5719 YORK SC	24137460043001343192356	5411	8.23	
02/20	02/19	SP * UNITED LASER HTTPSUNITEDLASC	24492150050637746396833	5734	737.43	
02/20	02/18	ITALIAN GARDENS LLC YORK SC	24073140050900013000043	5812	44.69	
02/20	02/19	HOTELBOOKINGSERVFEE 8007279059 UT	24492150050719676027602	7011	7.99	
		Arrival: 02/19/20				
02/21	02/20	HOTEL*HAMPTON INN COLU 800-774-2354 CT	24692160051100943257221	4722	137.55	
						<b>Total Activity</b>
						<b>445.97</b>

01/29	01/28	DICKSON AUTO PARTS 860 ROCK HILL SC	24431050028838000010020	5533	234.31	
02/05	02/04	CARDINAL RUBBER & SEAL INROCK HILL SC	24013390035000524492401	5085	65.43	
02/07	02/05	PINNACLE DRYER CORPORATION0910-9442117 NC	24073140037999036050017	5046	86.00	
02/24	02/20	COMER EQUIPMENT YORK SC	24707800052030039383354	5599	60.23	
						<b>Total Activity</b>
						<b>4,942.43</b>

01/27	01/24	CAROLINA ELECTRICAL SUPPLY803-3292277 SC	24060650024900015900055	5065	48.15	
01/29	01/28	BOSCH Automotive Service Warren MI	24204290028000941714940	5533	1,800.00	
01/30	01/29	CAROLINA ELECTRICAL SUPPLY803-3292277 SC	24060650029900016200021	5065	6.53	
01/30	01/29	BLANCHARD MACHINERY 803-324-9600 SC	24431060029616290906026	5072	2,615.03	
01/30	01/28	TRACTOR SUPPLY #1183 YORK SC	74137460030001366741659	5599		160.49
01/31	01/29	ENGINE POWER SOURCE INC 704-944-1868 SC	24632690030500508404909	5533	116.93	
02/03	02/01	CASTER CITY LLC 702-396-1510 NV	24493980032200815900100	5072	126.38	
02/06	02/05	BLANCHARD MACHINERY ROCK HILL SC	74431060036616051115474	5072		760.05
02/07	02/06	SUPERBREAKERS 866-809-9078 NY	24492150037717685360905	5732	68.33	
02/07	02/06	IN *MERCHNEY LLC 864-9406666 SC	24692160037100086132784	5399	429.31	



**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/10	02/07	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231680039091032446373	5251	160.49	
02/17	02/14	LOWES #01776* YORK SC	24692160045100178175246	5200	79.57	
02/17	02/14	LOWES #01776* YORK SC	24692160045100178175410	5200	71.88	
02/17	02/14	CARDINAL RUBBER & SEAL INROCK HILL SC	24013390045002135389735	5085	50.98	
02/21	02/20	TOOLSOURCE.COM WWW.TOOLSOURCNY	24474740052164820243136	5251	289.39	

**Finance Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	7.75% V	\$0.00	\$0.00
CASH	7.75% V	\$0.00	\$0.00

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