



YORK SCHOOL DISTRICT ONE

**Purchasing Card**

June 26, 2019 - July 25, 2019

**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 ..... 07/25/19 Payment Due Date ..... 08/19/19 Days in Billing Cycle ..... 30 Credit Limit ..... \$250,000 Cash Limit ..... \$0 Total Payment Due ..... <b>\$96,597.54</b>	Previous Balance ..... \$95,482.65 Payments ..... -\$95,482.65 Credits ..... -\$415.21 Cash ..... \$0.00 Purchases ..... \$97,011.96 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.79 Finance Charge ..... \$0.00 Current Balance ..... <b>\$96,597.54</b>

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/19/19.

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	23,519.44	23,519.44
5,000	0.00	0.00	827.56	827.56

**Cardholder Activity Summary**

<i>Account Number Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
30,000	0.00	0.00	2,946.10	2,946.10
5,000	0.00	0.00	42.81	42.81
5,000	0.00	0.00	871.81	871.81
5,000	0.00	0.00	540.00	540.00
30,000	127.79	0.00	4,823.36	4,695.57
5,000	0.00	0.00	1,113.12	1,113.12
30,000	0.00	0.00	283.55	283.55
5,000	0.00	0.00	345.30	345.30
5,000	0.00	0.00	827.78	827.78
5,000	0.00	0.00	861.43	861.43
5,000	0.00	0.00	963.52	963.52
30,000	0.00	0.00	15,225.59	15,225.59
30,000	207.90	0.00	19,027.35	18,819.45
5,000	0.00	0.00	1,009.05	1,009.05
5,000	0.00	0.00	62.63	62.63
5,000	0.00	0.00	2,467.35	2,467.35
5,000	0.00	0.00	6,280.08	6,280.08
30,000	0.00	0.00	790.84	790.84
5,000	0.00	0.00	4,230.28	4,230.28
30,000	0.00	0.00	2,591.18	2,591.18
30,000	0.00	0.00	1,888.80	1,888.80

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
5,000	0.00	0.00	474.37	474.37
30,000	0.00	0.00	1,481.30	1,481.30
30,000	79.52	0.00	3,518.15	3,438.63

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>-\$95,482.65</b>
07/19	07/19	AUTO PAYMENT DEDUCTION		0071		95,482.65
						<b>Total Activity</b>
						<b>23,519.44</b>
06/26	06/07	EXTENDEDSTAY #9401 GREENVILLE SC Arrival: 06/23/19	24692169176100411783352	3621	5.99	
06/26	06/25	AMZN Mktp US*M66QK1RW2 Amzn.com/billWA	24692169176100658502275	5942	256.78	
06/26	06/25	24HOURWRISTBANDS.COM 855-711-4467 TX	24040489176083730999365	5699	2,942.13	
06/26	06/25	RUSH IMPRINT INTERNET RUSHIMPRINT.CPA	24013399176003396839816	8999	968.00	
06/27	06/26	QUALITY LOGO PRODUCTS 866-312-5646 IL	24431059177602504371563	5999	289.01	
06/27	06/26	4IMPRINT 877-4467746 WI	24906419177075344872052	5969	229.53	
06/28	06/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239178900011704434	5044	1,582.13	
06/28	06/26	CARSTICKERS.COM 541-647-2730 OR	24228999178030033786452	5099	242.92	
06/28	06/26	OTC BRANDS, INC. 800-2280475 NE	24789309178794400886467	5964	509.66	
07/02	07/01	SCHOOL SPIRIT PRODUCTS WWW.SCHOOLSPIOH	24492159182637361501016	5691	1,016.00	
07/04	07/03	4IMPRINT 877-4467746 WI	24906419184075757408148	5969	642.13	
07/04	07/03	BULK BOOKSTORE 503-867-8738 OR	24492159184717965497700	5192	4,040.00	
07/08	07/05	AMZN MKTP US*MH1UT7A52 AMAMZN.COM/BILLWA	24431069186083350235673	5942	136.14	
07/08	07/06	AMZN Mktp US*MH4HI6T52 Amzn.com/billWA	24692169187100265198613	5942	582.41	
07/08	07/06	AMZN Mktp US*MH2Y14AW2 Amzn.com/billWA	24692169187100306797704	5942	524.92	
07/08	07/06	AMZN MKTP US*MH6OP2AT2 AMAMZN.COM/BILLWA	24431069187083730348534	5942	811.08	
07/08	07/07	AMZN Mktp US*MH6E81TP0 Amzn.com/billWA	24692169186100946651484	5942	302.50	
07/08	07/07	AMZN Mktp US*MH3S79EM2 Amzn.com/billWA	24692169188100023485277	5942	730.52	
07/09	07/08	AMZN MKTP US*MH9X83H81 AMAMZN.COM/BILLWA	24431069189083755629659	5942	1,845.92	
07/09	07/09	AMZN Mktp US*MH4OV4GI2 Amzn.com/billWA	24692169190100014269074	5942	31.03	
07/09	07/08	AMAZON.COM*MH2TP6EN0 AMZNAMZN.COM/BILLWA	24431069190083327315941	5942	1,349.95	
07/09	07/09	FIRST BOOK 202-393-1222 DC	24431069190200727900508	5942	12.80	
07/09	07/09	AMAZON.COM*MH8NU3BH1 AMZNAMZN.COM/BILLWA	24431069190083744947748	5942	749.96	
07/10	07/09	BULK BOOKSTORE 503-867-8738 OR	24492159190717311995110	5192	647.00	
07/10	07/10	AMZN Mktp US*MH87O21Q0 Amzn.com/billWA	24692169191100627565412	5942	45.22	
07/10	07/10	AMZN Mktp US*MH0NJ21O0 Amzn.com/billWA	24692169191100720762270	5942	101.62	
07/10	07/10	FIRST BOOK 202-393-1222 DC	24431069191200727001611	5942	258.75	
07/11	07/10	AMAZON.COM*MH94Q7VW2 AMZNAMZN.COM/BILLWA	24431069191083333382975	5942	29.40	
07/11	07/11	FIRST BOOK 202-393-1222 DC	24431069192200727101535	5942	701.50	
07/16	07/15	JENSEN LEARNING CORP MAUNALO A HI	24050809196900013666951	8299	130.00	
07/17	07/16	AMZN MKTP US*MH0U05HH0 AMAMZN.COM/BILLWA	24431069197083731658624	5942	49.08	
07/19	07/17	OMNI SAN ANTONIO FRONT SAN ANTONIO TX Arrival: 07/14/19	24755429199151998786297	3592	585.12	
07/19	07/17	OMNI SAN ANTONIO FRONT SAN ANTONIO TX Arrival: 07/14/19	24755429199151998786420	3592	585.12	
07/19	07/17	OMNI SAN ANTONIO FRONT SAN ANTONIO TX Arrival: 07/14/19	24755429199151998787451	3592	585.12	
						<b>Total Activity</b>
						<b>827.56</b>
06/27	06/24	SAMSClub.COM 888-746-7726 AR	24226389177370454203075	5300	320.61	
06/28	06/25	SAMSClub.COM 888-746-7726 AR	24226389178370455600807	5300	17.16	
07/10	07/09	DRIPRINTING SERVICES 888-888-4211 CA	24692169190100501198034	5111	148.70	
07/15	07/11	SAMSClub.COM 888-746-7726 AR	24226389195370467594534	5300	106.87	
07/18	07/17	AMZN Mktp US*MH7PK2R31 Amzn.com/billWA	24692169198100556930820	5942	19.99	
07/19	07/18	AMZN Mktp US*MH5YT2WS2 Amzn.com/billWA	24692169199100871618083	5942	158.67	
07/19	07/18	AMZN Mktp US*MH6FC3WJ2 Amzn.com/billWA	24692169199100882589315	5942	44.66	
07/24	07/23	AMAZON.COM*MA8CH63O2 AMZNAMZN.COM/BILLWA	24431069204083343861336	5942	10.90	



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**Transactions**

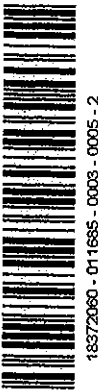
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>2,946.10</b>
07/09	07/08	WALGREENS #10614 YORK SC	24445009190000731483719	5912	46.95	
07/10	07/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169190100279361202	5942	357.83	
07/10	07/09	WWW.PRECEDEN.COM HTTPWWW.PRECFL	24492159190637734910886	5734	149.00	
07/10	07/08	TEACHING STRATEGIES 301-6340818 MD	24789309190863700647293	2741	1,872.50	
07/11	07/09	SUBWAY 00153411 YORK SC	24164079191255153197442	5814	195.11	
07/12	07/10	ZAXBYS 1082 YORK SC	24692169192100429241658	5814	191.97	
07/12	07/11	WAL-MART #1144 YORK SC	24226389193400000806008	5411	32.95	
07/17	07/16	WONDERSHARE SOFTWARE(H HONG KONG	74377999197928972715047	5734	99.00	
07/17	07/17	INTERNATIONAL TRANSACTION FEE	74377999197928972715047	0001	0.79	
						<b>Total Activity</b>
						<b>42.81</b>
07/18	07/17	AMZN Mktp US*MH1AB3IN1 Amzn.com/billWA	24692169198100484569914	5942	30.32	
07/22	07/21	FS *TechSmith 877-3278914 CA	24908419202076649355909	5734	12.49	
						<b>Total Activity</b>
						<b>871.81</b>
07/15	07/13	AMAZON.COM*MH3866SI1 AMZNAMZN.COM/BILLWA	24431069194083302690280	5942	817.65	
07/15	07/13	MCDONALD'S F31204 YORK SC	24427339194740265364244	5814	54.16	
						<b>Total Activity</b>
						<b>540.00</b>
07/18	07/18	ROCHESTER 100, INC 585-475-0200 NY	24692169199100647754253	5943	540.00	
						<b>Total Activity</b>
						<b>4,696.67</b>
06/28	06/27	AMZN Mktp US*M65O63WE0 Amzn.com/billWA	24692169178100888034220	5942	256.79	
07/01	06/25	UNIVERSITY OF S CAROLINA 8037776283 SC	24001759179200336500633	8220	250.00	
07/02	07/01	SQ *TNT LIMO SERVIC 877-417-4551 CA	24492159182854265629500	4121	240.00	
07/08	07/08	SUPERSHUTTLE EXECUCARLAX 8002583826 CA	74493989187602067863325	4789		127.79
07/09	07/07	AMERICAN AIR0010265984071FORT WORTH TX	24431069189978001280191	3001	30.00	
		0010265984071 Departure Date: 07/07/19 Airport Code: EBC AA Y FEE				
07/09	07/07	AMERICAN AIR0010265984074FORT WORTH TX	24431069189978001280217	3001	30.00	
		GREEN/LEE 0010265984074 Departure Date: 07/07/19 Airport Code: EBC AA Y FEE				
07/10	07/09	AMZN Mktp US*MH0FM4VV2 Amzn.com/billWA	24692169190100520992060	5942	24.06	
07/11	07/10	AMZN Mktp US*MH24Q0VC2 Amzn.com/billWA	24692169191100755649871	5942	16.04	
07/12	07/11	ALLDATA CORP #8601 800-829-8727 CA	24137469192300594023512	5533	1,043.25	
07/15	07/13	ENTERPRISE RENT-A-CAR HANOVER MD	24164079195060800762921	3405	442.59	
		760076292				
07/15	07/13	HYATT REGENCY BALTIMORE 8885886308 MD	24431069195722026610673	3640	1,321.20	
		Arrival: 07/07/19				
07/15	07/13	AMERICAN AIR0010266618731FORT WORTH TX	24431069195978001167747	3001	30.00	
		0010266618731 Departure Date: 07/13/19 Airport Code: EBC AA Y FEE				
07/15	07/13	AMERICAN AIR0010266618734FORT WORTH TX	24431069195978001167754	3001	30.00	
		0010266618734 Departure Date: 07/13/19 Airport Code: EBC AA Y FEE				
07/15	07/13	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001759195400633029860	7523	67.00	
07/22	07/18	HILTON HOTELS 843-3799800 SC	24755429200152007428548	3504	286.38	
		Arrival: 07/18/19				
07/22	07/19	HAMPTON INNS 803-3568300 SC	24755429201122013740979	3665	483.96	
		Arrival: 07/19/19				
07/23	07/22	RTIC YUBB HTTPWWW.RTICTX	24492159203637361085734	5399	272.09	
						<b>Total Activity</b>
						<b>1,113.12</b>
07/09	07/09	AMZN Mktp US*MH5S06BY1 Amzn.com/billWA	24692169190100989553007	5942	427.30	
07/10	07/09	AMZN Mktp US*MH57C00U0 Amzn.com/billWA	24692169190100257190037	5942	84.93	
07/10	07/09	AMZN Mktp US*MH9NJ2G22 Amzn.com/billWA	24692169190100275025363	5942	254.59	
07/11	07/10	AMZN Mktp US*MH3213MG2 Amzn.com/billWA	24692169191100040965280	5942	43.42	
07/15	07/14	AMZN Mktp US*MH4RA36U2 Amzn.com/billWA	24692169195100416437118	5942	38.38	



**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/17	07/16	LRP PUBLICATIONS 561-622-6520 FL	24431069198207699500051	7399	264.50	
						<b>Total Activity</b>
						<b>283.56</b>
06/26	06/25	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739177200308700931	5964	89.00	
07/22	07/17	SAMSLUB.COM 888-746-7726 AR	24226389200370471703066	5300	194.55	
						<b>Total Activity</b>
						<b>345.30</b>
06/28	06/27	QUILL CORPORATION 800-982-3400 SC	24164079178105244214754	5111	27.68	
07/25	07/24	QUILL CORPORATION 800-982-3400 SC	24164079205105220336792	5111	185.80	
07/25	07/24	QUILL CORPORATION 800-982-3400 SC	24164079205105220357467	5111	131.82	
						<b>Total Activity</b>
						<b>827.78</b>
07/18	07/16	SC.GOV 803-771-0131 SC	24001759198286512702611	9399	9.14	
07/19	07/19	ROCHESTER 100, INC 585-475-0200 NY	24892169200100226068270	5943	702.00	
07/24	07/23	EB SEPTEMBER 2019 SC 801-413-7200 CA	24492159204719168346508	7399	25.00	
07/25	07/24	WAL-MART #4593 ROCK HILL SC	24226389206091002058978	5411	91.64	
						<b>Total Activity</b>
						<b>861.43</b>
06/28	06/27	EB DECEMBER MENTOR TR 801-413-7200 CA	24492159178719569877863	7399	40.00	
07/09	07/08	WM SUPERCENTER #1144 YORK SC	24445009190400151602410	5411	80.14	
07/23	07/22	CROWN TROPHY 037 FORT MILL SC	24755429203262031857195	5999	464.91	
07/23	07/22	WAL-MART #4593 ROCK HILL SC	24226389204091000452464	5411	46.71	
07/23	07/22	DOLLAR TREE YORK SC	24445009204000792386227	5331	7.49	
07/23	07/22	DOLLAR TREE ROCK HILL SC	24445009204000792386300	5331	138.03	
07/25	07/24	QUILL CORPORATION 800-982-3400 SC	24164079205105220345801	5111	4.09	
07/25	07/24	TARGET 00013714 ROCK HILL SC	24164079205091007386541	5310	80.06	
						<b>Total Activity</b>
						<b>963.62</b>
06/28	06/27	SPRINGHILL SUITES GREENVILLE SC	24692169178100750667966	3770	28.00	
Arrival: 06/27/19						
07/04	07/03	GOPHER SPORT 877-699-7927 MN	24493989184026714996262	5941	307.51	
07/16	07/14	HILTON BALTIMORE BALTIMORE MD	24755429196161962634749	7011	585.60	
Arrival: 07/10/19						
07/22	07/20	AMAZON.COM*MA0JR3FZ2 AMZNAMZN.COM/BILLWA	24431069201083733881954	5942	42.41	
						<b>Total Activity</b>
						<b>15,226.69</b>
07/08	07/05	UNITED 0162461374462800-932-2732 TX	24692169186100851444646	3000	581.00	
0162461374462 Departure Date: 07/04/19 Airport Code: LAX UA E ORD Departure Date: 07/04/19 Airport Code: ORD UA E CLT						
07/08	07/05	UNITED 0162461374463800-932-2732 TX	24692169186100851444653	3000	581.00	
0162461374463 Departure Date: 07/04/19 Airport Code: LAX UA E ORD Departure Date: 07/04/19 Airport Code: ORD UA E CLT						
07/08	07/05	UNITED 0162461374464800-932-2732 TX	24692169186100851444661	3000	581.00	
0162461374464 Departure Date: 07/04/19 Airport Code: LAX UA E ORD Departure Date: 07/04/19 Airport Code: ORD UA E CLT						
07/08	07/05	UNITED 0162461374465800-932-2732 TX	24692169186100851444679	3000	581.00	
0162461374465 Departure Date: 07/04/19 Airport Code: LAX UA E ORD Departure Date: 07/04/19 Airport Code: ORD UA E CLT						
07/08	07/05	UNITED 0162461374466800-932-2732 TX	24692169186100851444687	3000	581.00	
0162461374466						



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**Transactions**

Posting Transaction  
Date Date Description Reference Number MCC Charge Credit

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/04/19 Airport Code: LAX UA E ORD				
07/08	07/05	Departure Date: 07/04/19 Airport Code: ORD UA E CLT UNITED 0162461374467800-932-2732 TX	24692169186100851444695	3000	581.00	
		0162461374467				
		Departure Date: 07/04/19 Airport Code: LAX UA E ORD				
07/08	07/05	Departure Date: 07/04/19 Airport Code: ORD UA E CLT UNITED 0162461374468800-932-2732 TX	24692169186100851444703	3000	581.00	
		0162461374468				
		Departure Date: 07/04/19 Airport Code: LAX UA E ORD				
07/08	07/04	Departure Date: 07/04/19 Airport Code: ORD UA E CLT AGENT FEE 8900777751083THE TRAVEL COCA	24717059186581860573067	4511	370.00	
		8900777751083				
07/08	07/04	AGENT FEE 8900777751084THE TRAVEL COCA	24717059186581860573075	4511	360.00	
		8900777751084				
07/08	07/04	AGENT FEE 8900777751085THE TRAVEL COCA	24717059186581860573091	4511	380.00	
		8900777751085				
07/08	07/04	AGENT FEE 8900777751086THE TRAVEL COCA	24717059186581860573109	4511	325.00	
		8900777751086				
07/10	07/09	WM SUPERCENTER #1144 YORK SC	24445009191400149255940	5411	13.13	
07/11	07/10	WAV*ESCAPOLOGY COLUMBIA 803-9004144 SC	24908419191076105051458	7299	2,149.00	
07/22	07/20	SPRINGHILL SUITES COLU COLUMBIA SC	24692169201100286391033	3770	7,561.46	
		Arrival: 07/20/19				
						<b>Total Activity</b>
						<b>18,819.45</b>
06/27	06/25	HYATT REGENCY GREENVILLE 8642351234 SC	24431069177722295059364	3640	415.68	
		Arrival: 06/23/19				
06/27	06/25	HYATT REGENCY GREENVILLE 8642351234 SC	24431069177722295834253	3640	415.68	
		Arrival: 06/23/19				
06/28	06/26	HYATT REGENCY GREENVILLE 8642351234 SC	24431069178722290125755	3640	632.02	
		Arrival: 06/24/19				
06/28	06/26	HYATT REGENCY GREENVILLE 8642351234 SC	24431069178722291423258	3640	460.56	
		Arrival: 06/24/19				
07/04	07/03	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639239184900011211804	8699	800.00	
07/04	07/03	HYATT REGENCY GREENVILLE GREENVILLE SC	74431069184722000029286	3640		207.90
07/09	07/08	BOYD TIRE AND APPLIANCE 803-2222457 SC	24013399189001022702205	5722	476.21	
07/09	07/08	SQ *SWAGG TAGZ DRUM 877-417-4551 SC	24492159189740190967334	5999	585.49	
07/09	07/08	ROPER MUSIC LLC 864-5422263 SC	24060659189900011400086	5733	9,576.70	
07/10	07/09	PIONEER ATHLETICS 800-8771500 OH	24275399190900014100072	5169	1,399.67	
07/12	07/11	PLANNER PADS CO 402-5920676 NE	24717059192271921107442	5111	39.98	
07/15	07/12	EMBASSY SUITES 843-4490006 SC	24755429194261946588516	3695	120.95	
		Arrival: 07/12/19				
07/15	07/12	EMBASSY SUITES 843-4490006 SC	24755429194261946590124	3695	120.95	
		Arrival: 07/12/19				
07/24	07/23	AMERICAN BOOK COMPANY INC888-2645877 GA	24755429205132054945821	5942	1,578.36	
07/25	07/24	AMZN Mktp US*MA6BG7NP1 Amzn.com/billWA	24692169205100731685100	5942	48.15	
07/25	07/24	AMZN Mktp US*MA0C91NI1 Amzn.com/billWA	24692169205100739875091	5942	42.97	
07/25	07/25	AMZN Mktp US*MA6QJ6T62 Amzn.com/billWA	24692169206100002640700	5942	164.78	
07/25	07/24	ABC OFFICE 800-658-8788 UT	24492159205894060995139	5099	2,149.20	
						<b>Total Activity</b>
						<b>1,009.05</b>
07/10	07/09	Etsy.com 718-8557955 NY	24483479190000076293929	5699	95.23	
07/10	07/09	DISCOUNTMUGS.COM CAN@BELINCUSAFI	24231689190014000521007	5964	176.55	
07/11	07/10	WAL-MART #1144 YORK SC	24226389192400000234224	5411	42.74	
07/16	07/15	IN *IMPRINT BAZAR 571-2990489 VA	24692169196100141008217	5137	31.00	
07/19	07/17	CAROLINA ALE HOUSE VISTA COLUMBIA SC	24073149199900018290105	5812	225.32	
07/25	07/24	AMZN Mktp US*MA34X1JB2 Amzn.com/billWA	24692169205100718209361	5942	438.21	

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>62.63</b>
06/28	06/27	WAL-MART #1144 YORK SC	24226389179400006651162	5411	62.63	
						<b>Total Activity</b>
						<b>2,467.35</b>
06/26	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719279416	3695	364.00	
06/26	06/19	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429171171719277600	3695	1,456.00	
07/17	07/16	USPS PO 4598800937 YORK SC	24137469198001401357572	9402	450.00	
07/18	07/17	AMZN Mktp US*MH9DS2IW2 Amzn.com/billWA	24692169198100320471374	5942	70.59	
07/18	07/17	AMAZON.COM*MH66E58FO AMZNAMZN.COM/BILLWA	24431069198083715420891	5942	126.76	
						<b>Total Activity</b>
						<b>6,280.08</b>
07/01	06/07	HYATT PLACE GREENVILLE GREENVILLE SC Arrival: 06/24/19	24692169179100249099416	3812	500.64	
07/01	06/07	HYATT PLACE GREENVILLE GREENVILLE SC Arrival: 06/24/19	24692169179100249099424	3812	500.64	
07/01	06/28	COURTYARD BY MARRIOTT- GREENVILLE SC Arrival: 06/28/19	24692169179100367068201	3690	450.72	
07/01	06/30	MARRIOTT MARQUISHOUSTO HOUSTON TX Arrival: 06/26/19	24692169181100708457572	3509	663.39	
07/03	07/02	CONTINENTAL PRESS 717-367-1836 PA	24435659183083717934445	2741	243.04	
07/11	07/10	CAROLINA TESOL 704-8734030 NC	24559309191900013000658	8398	275.00	
07/12	07/11	WM SUPERCENTER #1144 YORK SC	24445009193400151301523	5411	71.85	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300707	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300715	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300723	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300731	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300749	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300756	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300764	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300772	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300798	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300806	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300814	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300822	8398	275.00	
07/16	07/15	CAROLINA TESOL 704-8734030 NC	24559309196900013300830	8398	275.00	
						<b>Total Activity</b>
						<b>790.84</b>
06/26	06/25	AMZN Mktp US*MH68A2LL1 Amzn.com/billWA	24692169176100656177948	5942	18.18	
06/26	06/25	WAL-MART #4593 ROCK HILL SC	24226389177091005299384	5411	103.92	
06/26	06/26	FIRST BOOK 202-393-1222 DC	24431069177200727802594	5942	17.00	
06/26	06/26	FIRST BOOK 202-393-1222 DC	24431069177200727803832	5942	60.00	
06/27	06/25	BOOKSOURCE 314-647-0600 MO	24412959177200068500026	5942	499.20	
06/27	06/26	DOLLAR TREE ROCK HILL SC	24445009178000745235317	5331	23.54	
06/27	06/27	FIRST BOOK 202-393-1222 DC	24431069178200727900959	5942	50.00	
06/28	06/27	WAL-MART #1144 YORK SC	24226389179400008990915	5411	14.72	
06/28	06/27	DOLLAR TREE YORK SC	24445009179000761484368	5331	4.28	
						<b>Total Activity</b>
						<b>4,230.28</b>
06/27	06/26	LOWES #01776* YORK SC	24692169177100236201498	5200	62.15	
07/01	06/27	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809179017042548270	2842	535.00	
07/01	06/27	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809179017042548288	2842	1,386.50	
07/03	07/02	LOWES #01776* YORK SC	24692169183100972958113	5200	89.47	
07/03	07/02	LOWES #01776* YORK SC	24692169183100124369003	5200	45.28	
07/09	07/08	BOJANGLES 672 YORK SC	24431069190091365000218	5814	30.76	
07/11	07/09	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809191017037480608	2842	93.13	
07/11	07/09	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809191017037480616	2842	206.99	
07/11	07/10	LOWES #01776* YORK SC	24692169192100205194311	5200	38.74	
07/11	07/10	BOJANGLES 672 YORK SC	24431069192091367000339	5814	17.44	
07/12	07/11	BOJANGLES 672 YORK SC	24431069193091368000204	5814	40.22	
07/16	07/15	LOWES #01776* YORK SC	24692169196100087958326	5200	185.83	
07/17	07/16	LOWES #01776* YORK SC	24692169197100758153438	5200	44.88	
07/19	07/17	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809199017038560749	2842	1,453.89	
						<b>Total Activity</b>
						<b>2,591.18</b>
07/04	06/25	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137469177600137159031	5942	122.35	
07/09	07/08	LOWES #01776* YORK SC	24692169189100791694406	5200	155.11	
07/16	07/15	B&H PHOTO 800-808-6969 800-2215743 NY	24906419196076342548964	5946	426.93	



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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/23	07/22	WESTIN COPLEY PLACE 617-2629600 MA Arrival: 07/21/19	24755429203162034834201	3513	1,373.65	
07/23	07/22	DNH*GODADDY.COM 480-5058855 AZ	24906419203076693257687	4816	127.98	
07/23	07/22	B&H PHOTO 800-606-6969 800-2215743 NY	24906419203076693147706	5946	385.16	
					<b>Total Activity</b>	<b>1,888.80</b>
07/12	07/11	AMZN Mktp US*MH4OU75G2 Amzn.com/billWA	24692169192100505607459	5942	356.71	
07/12	07/11	AMZN Mktp US*MH5Z92DD1 Amzn.com/billWA	24692169192100684340096	5942	50.29	
07/15	07/12	AMZN Mktp US*MH3QF9GZ0 Amzn.com/billWA	24692169193100279900543	5942	68.13	
07/15	07/13	AMZN Mktp US*MH7438Q12 Amzn.com/billWA	24692169194100925624686	5942	84.42	
07/23	07/22	AMAZON.COM*MH0JT9730 AMZNAMZN.COM/BILLWA	24431069204083332613029	5942	68.36	
07/25	07/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239205900015914549	5044	1,260.89	
					<b>Total Activity</b>	<b>474.37</b>
07/04	07/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239184900014700019	8699	150.00	
07/04	07/04	AMAZON.COM*MH4IW93E2 AMZNAMZN.COM/BILLWA	24431069185083708477481	5942	31.53	
07/11	07/10	WAL-MART #1144 YORK SC	24226389192400002115207	5411	55.83	
07/17	07/16	DOLLAR TREE YORK SC	24445009198000798440232	5331	12.63	
07/19	07/18	SCSBA ONLINE 803-7996607 SC	24755429200732000399919	8699	195.00	
07/23	07/22	WM SUPERCENTER #1144 YORK SC	24445009204400171745391	5411	29.38	
					<b>Total Activity</b>	<b>1,481.30</b>
06/27	06/26	G & W INCORPORATED HICKORY GROVESC	24427339177720205785303	5411	201.38	
07/03	07/02	PPG PAINTS 9245 ROCK HILL SC	24435659183490118108141	5231	444.92	
07/08	07/05	INTEGRATED POWER SERVICES864-4515614 SC	24755429186171861703141	7699	835.00	
					<b>Total Activity</b>	<b>3,438.83</b>
06/26	06/25	WALGREENS #10614 YORK SC	24445009177000646721242	5912	21.39	
06/27	06/26	BI-LO GROCERY #5287 YORK SC	24137469178601278662895	5411	103.24	
07/02	07/01	GASTONIA SHEET METAL 704-864-0344 NC	24247609182300563876213	1761	331.80	
07/03	07/02	AROMA INDUSTRIES, INC. GLASSPATCH.COIL	24492159183637404631571	5399	175.80	
07/04	07/02	BOYD TIRE AND APPLIANCE YORK SC	24760629184480000217362	5722	363.80	
07/04	07/02	BOYD TIRE AND APPLIANCE YORK SC	24760629184480000217370	5722	64.10	
07/05	07/04	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412959185069833144695	5065	66.18	
07/05	07/04	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412959185069833144653	5065	119.14	
07/10	07/09	THE WEBSTAUANT STORE 717-392-7472 PA	24258029190017099099261	5046	528.68	
07/10	07/09	SECRET TREASURE GIFT SHOPYORK SC	24275399190900016000031	5947	15.41	
07/16	07/16	DKC*DIGI KEY CORP 800-344-4539 MN	24692169197100400197007	5065	118.11	
07/17	07/16	PAYPAL *CLUSTER FIX 402-935-7733 CA	24492159197894736441781	7538	99.00	
07/17	07/16	EARL JACKSONS CARPET FLOROCK HILL SC	24755429198731985034792	5719	895.00	
07/18	07/17	KASCO MFG 317-3987973 IN	24013399198002204134422	5599	616.50	
07/18	07/18	DKC*DIGI KEY CORP 800-344-4539 MN	74692169199100731405015	5065		79.52

**Finance Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	8.50% V	\$0.00	\$0.00
CASH	8.50% V	\$0.00	\$0.00

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