



YORK SCHOOL DISTRICT ONE

Purchasing Card

April 26, 2020 - May 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 05/25/20 Payment Due Date 06/19/20 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$41,534.10	Previous Balance \$30,632.49 Payments -\$30,632.49 Credits -\$6,968.87 Cash \$0.00 Purchases \$48,502.97 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 <hr/> Current Balance \$41,534.10

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 06/19/20.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
30,000	1,197.97	0.00	4,193.42	2,995.45
5,000	0.00	0.00	2,606.75	2,606.75

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
5,000	0.00	0.00	2,818.58	2,818.58
30,000	0.00	0.00	2,322.43	2,322.43
4,759	0.00	0.00	80.39	80.39
5,000	0.00	0.00	70.60	70.60
5,000	0.00	0.00	1,472.91	1,472.91
5,000	0.00	0.00	1,500.25	1,500.25
30,000	254.24	0.00	4,204.32	3,950.08
5,000	0.00	0.00	3,195.97	3,195.97
60,000	0.00	0.00	780.62	780.62
5,000	0.00	0.00	121.98	121.98
30,000	345.32	0.00	5,172.78	4,827.46
5,000	0.00	0.00	102.51	102.51
5,000	80.00	0.00	0.00	-80.00
5,000	653.80	0.00	4,302.07	3,648.27
28,200	1,921.44	0.00	40.97	-1,880.47
29,985	2,104.10	0.00	878.93	-1,225.17
5,000	0.00	0.00	33.36	33.36
30,000	0.00	0.00	3,364.17	3,364.17
4,748	332.00	0.00	0.00	-332.00
30,000	0.00	0.00	694.84	694.84
5,000	0.00	0.00	2,383.99	2,383.99

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	1,213.47	1,213.47
5,000	0.00	0.00	1,582.49	1,582.49
5,000	80.00	0.00	21.17	-58.83
30,000	0.00	0.00	768.28	768.28
30,000	0.00	0.00	4,575.72	4,575.72

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							-\$30,632.49
							30,632.49
							Total Activity 2,995.45
05/19	05/19	AUTO PAYMENT DEDUCTION		0071			
04/27	04/24	USPS PO 4598800937 YORK SC	24137460116001007802797	9402	350.00		
04/29	04/28	HUMMINGBIRD FOREST 803-684-2248 SC	24431060119091744000092	5992	56.66		
04/29	04/28	HUMMINGBIRD FOREST 803-684-2248 SC	24431060119091744000100	5992	48.15		
05/04	04/30	Jones School Supply Co., 800-845-1807 SC	24202980122016014057655	5943	946.40		
05/04	05/03	Prime Video*GN5XB3GD3 888-802-3080 WA	24692160124100587176367	5818	5.99		
05/04	05/03	Prime Video*NQ6DW8G13 888-802-3080 WA	24692160124100587427877	5818	5.99		
05/04	05/03	SAMS CLUB #6236 ROCK HILL SC	24445000125400134715585	5300	106.30		
05/04	05/03	Prime Video 888-802-3080 WA	74692160124100619347858	5818		5.99	
05/06	05/05	Prime Video*XN54R70S3 888-802-3080 WA	24692160126100543879599	5818	0.99		
05/06	05/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230126900016100960	5044	238.86		
05/14	05/13	BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251380134027016295630	2791	203.68		
05/18	05/15	DOUBLE B GRAPHIX ROCK HILL SC	24760620136480000138384	7299	53.50		
05/18	05/17	Prime Video*M73TE5FL1 888-802-3080 WA	24692160138100427823313	5818	16.04		
05/18	05/17	WAL-MART #6962 ROCK HILL SC	24445000139400142960201	5411	4.62		
05/20	05/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230140900018401046	5044	582.58		
05/20	05/19	SAMSCLUB #6236 ROCK HILL SC	24226380141400004807695	5300	34.70		
05/20	05/19	SOUTHERN REGIONAL EDUCBD 4048795570 GA	74431060140029850147362	8641		395.00	
05/20	05/19	SOUTHERN REGIONAL EDUCBD 4048795570 GA	74431060140029850153899	8641		395.00	
05/20	05/19	Prime Video 888-802-3080 WA	74692160140100508524401	5818		5.99	
05/20	05/19	Prime Video 888-802-3080 WA	74692160140100510024416	5818		0.99	
05/21	05/20	AMZN Mktp US*M70V19TB0 Amzn.com/billWA	24692160141100145361195	5942	89.26		
05/21	05/20	SOUTHERN REGIONAL EDUCBD 4048795570 GA	74431060141029854252035	8641		395.00	
05/22	05/20	PAYPAL *HOMECOURTPU 402-935-7733 CA	24492150142852513130782	5942	763.20		
05/22	05/21	AMZN Mktp US*M71C743I2 Amzn.com/billWA	24692160142100056751136	5942	233.91		
05/22	05/21	JENSEN LEARNING CORP 808-5520110 HI	24050800142900014703898	8299	79.00		
05/22	05/21	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160142100239146881	5942	169.26		
05/25	05/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230143900015900062	8699	190.00		
05/25	05/22	AMZN Mktp US*M74J19TQ2 Amzn.com/billWA	24692160143100755844769	5942	14.33		
							Total Activity 2,606.75
05/04	05/01	DOLLAR TREE ROCK HILL SC	24445000123000657745076	5331	34.24		
05/07	05/05	THE GARDEN CAFE 803-6847019 SC	24000970127682803272191	5812	116.03		
05/07	05/06	AMAZON.COM*377N790E3 AMZNAMZN.COM/BILLWA	24431060127083309983028	5942	133.36		
05/08	05/07	UNITED LASER 843-662-6234 SC	24323000128286969500018	5111	267.50		
05/11	05/07	THE GARDEN CAFE 803-6847019 SC	24000970129695003080014	5812	99.96		
05/11	05/08	USPS PO 4598800937 YORK SC	24137460130001168207622	9402	55.00		
05/13	05/12	WM SUPERCENTER #1144 YORK SC	24445000134400144700626	5411	8.76		
05/20	05/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230140900018401095	5044	489.53		
05/21	05/20	AMZN Mktp US*M718U1TB0 Amzn.com/billWA	24692160141100269295021	5942	27.81		
05/21	05/20	AMZN Mktp US*M76TH80P1 Amzn.com/billWA	24692160141100385378081	5942	32.76		
05/21	05/20	AMZN Mktp US*M791F1A70 Amzn.com/billWA	24692160141100418040757	5942	96.29		
05/21	05/20	DOUBLE B GRAPHIX 803-9303312 SC	24760620141480000126705	7299	238.99		
05/21	05/20	Scholastic, inc. 573-632-1834 MO	24009580142600124698588	8299	109.89		



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/21	05/20	Scholastic, Inc. 573-632-1834 MO	24009580142600124698661	8299	104.39	
05/21	05/20	Scholastic, Inc. 573-632-1834 MO	24009580142600124698745	8299	104.39	
05/21	05/20	Scholastic, Inc. 573-632-1834 MO	24009580142600124698828	8299	76.89	
05/21	05/20	Scholastic, Inc. 573-632-1834 MO	24009580142600124698901	8299	63.25	
05/21	05/20	Scholastic, Inc. 573-632-1834 MO	24009580142600124699081	8299	82.39	
05/22	05/21	AMZN Mktp US*M76ZN30X0 Amzn.com/billWA	24692160142100787248931	5942	102.08	
05/22	05/21	STAPLES DIRECT 800-3333330 MA	24164070142105192195213	5111	84.41	
05/25	05/22	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692160143100689389626	5943	185.11	
05/25	05/24	AMZN Mktp US*M70BY5132 Amzn.com/billWA	24692160145100973628984	5942	9.13	
05/25	05/24	AMZN Mktp US*M70575HMO Amzn.com/billWA	24692160145100038872916	5942	8.28	
05/25	05/25	AMZN Mktp US*M70GH4S81 Amzn.com/billWA	24692160146100308521424	5942	12.67	
05/25	05/25	AMZN Mktp US*M79MN8SR1 Amzn.com/billWA	24692160146100319067466	5942	63.64	
					Total Activity	2,818.58
04/29	04/28	USPS PO 4598800937 YORK SC	24137460120000986075833	9402	495.00	
04/30	04/29	STAPLS7307252951000001 877-8267755 GA	24164070120105287952425	5111	1,434.77	
05/08	05/07	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692160128100186597829	5943	185.11	
05/15	05/14	AMZN Mktp US*MC2J298K2 Amzn.com/billWA	24692160135100365958991	5942	16.04	
05/15	05/14	AMZN Mktp US*MC3IZ28R2 Amzn.com/billWA	24692160135100295700661	5942	12.83	
05/15	05/15	IMAGESTUFF.COM 805-445-9891 CA	24692160136100733517494	5999	53.45	
05/18	05/16	AMZN Mktp US*M79195CPD Amzn.com/billWA	24692160137100923686215	5942	5.99	
05/19	05/19	AMZN Mktp US*M760J9Z70 Amzn.com/billWA	24692160140100310034198	5942	31.01	
05/21	05/20	STAPLS7307879273000002 877-8267755 GA	24164070141105971978269	5111	139.53	
05/22	05/21	QUILL CORPORATION 800-982-3400 SC	24164070142105191575423	5111	142.29	
05/22	05/21	QUILL CORPORATION 800-982-3400 SC	24164070142105191651372	5111	40.00	
05/25	05/22	AMZN Mktp US*M77LE2MX1 Amzn.com/billWA	24692160143100516408490	5942	79.89	
05/25	05/22	AMZN Mktp US*M79M39ML1 Amzn.com/billWA	24692160143100516740355	5942	93.99	
05/25	05/22	AMZN Mktp US*M72764TR2 Amzn.com/billWA	24692160143100678545402	5942	14.10	
05/25	05/22	AMZN Mktp US*M708S2GR0 Amzn.com/billWA	24692160143100782351838	5942	5.99	
05/25	05/24	AMZN Mktp US*M77CD3QG1 Amzn.com/billWA	24692160145100677418757	5942	16.03	
05/25	05/22	OTC BRANDS INC 800-2280475 NE	24789300145784400909210	5964	52.56	
					Total Activity	2,322.43
05/13	05/12	STAPLES DIRECT 800-3333330 MA	24164070133105117826414	5111	732.92	
05/18	05/16	STAPLES DIRECT 800-3333330 MA	24164070138105117826419	5111	1,589.51	
					Total Activity	80.39
05/18	05/17	SIGNUPGENIUS WWW.SIGNUPGENNC	24492150138637683491171	8398	9.99	
05/18	05/17	ZOOM.US 888-799-9666 CA	24493980139026425419757	5968	70.40	
					Total Activity	70.60
05/04	05/03	Amazon.com*CJ2S13XR3 Amzn.com/billWA	24692160124100212886034	5942	70.60	
					Total Activity	1,472.91
05/25	05/24	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692160145100760472307	8299	1,472.91	
					Total Activity	1,500.25
04/28	04/28	ROCHESTER 100, INC 585-475-0200 NY	24692160119100791883235	5943	540.00	
04/29	04/28	DELIVERY SIGNS 321-206-5288 FL	24435650120207742800223	7399	354.00	
04/29	04/28	DOLLAR TREE ROCK HILL SC	24445000120000586701003	5331	5.35	
04/29	04/28	USPS PO 4575210948 ROCK HILL SC	24137460120000986105614	9402	276.40	
04/30	04/28	OFFICE DEPOT #342 ROCK HILL SC	24137460120500542824673	5943	172.81	
05/11	05/08	QUILL CORPORATION 800-982-3400 SC	24164070129105060935036	5111	51.67	
05/15	05/14	QUILL CORPORATION 800-982-3400 SC	24164070135105060935087	5111	100.02	
					Total Activity	3,950.08
04/27	04/24	IMPRINT.COM 855-711-4467 TX	24040480116083713374414	5699	83.16	
04/28	04/27	SP * HONOR CORD SOURCE STRIPE.COM WA	24492150118637007596642	5734	1,382.50	
05/06	05/05	SQ *BLACK'S PEACHES York SC	24692160126100779902941	5999	100.00	
05/06	05/05	SQ *ROCK HILL VIDEO COMPAGosq.com SC	24692160126100862801000	7392	736.53	
05/06	05/05	DOLLAR TREE YORK SC	24445000127000630658095	5331	6.42	
05/06	05/05	WM SUPERCENTER #1144 YORK SC	24445000127400151160788	5411	79.87	
05/18	05/14	DOLLAR-GENERAL #8065 YORK SC	24445000136100131835454	5331	100.00	
05/21	05/20	SQ *ROCK HILL VIDEO COMPAGosq.com SC	24692160141100490556092	7392	1,202.55	
05/21	05/19	HILTON HOTELS 843-4495000 SC	74755420141731413161755	3504		254.24
05/22	05/20	FCCLA 703-716-1306 VA	24492150142852512554495	8299	310.00	
05/22	05/21	CRACKER BARREL #160 ROCK ROCK HILL SC	24137460142300492227603	5812	203.29	



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Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					Total Activity
							3,195.97
04/27	04/24	AMZN Mktp US*3W5LR0C13	Amzn.com/billWA	24692160115100663823487	5942	770.29	
04/28	04/27	WM SUPERCENTER #1144	YORK SC	24445000119400136412759	5411	33.24	
04/28	04/28	AMZN Mktp US*MI3E38123	Amzn.com/billWA	24692160119100852647891	5942	534.50	
05/08	05/07	AMZN Mktp US*QO7WK6E03	Amzn.com/billWA	24692160128100099830580	5942	571.38	
05/11	05/08	AMZN MKTP US*F27J569N3	AMAMZN.COM/BILLWA	24431060129083701391174	5942	82.37	
05/14	05/14	AMZN Mktp US*MC30D1BE2	Amzn.com/billWA	24692160135100152717667	5942	61.85	
05/19	05/18	AMZN Mktp US*M72456LV1	Amzn.com/billWA	24692160139100866385146	5942	1,081.90	
05/22	05/21	Amazon.com*M74V13G21	Amzn.com/billWA	24692160142100014299541	5942	33.16	
05/25	05/22	AMZN Mktp US*M726S5T12	Amzn.com/billWA	24692160143100595413577	5942	47.28	
							Total Activity
							780.62
04/27	04/24	SP * UNITED LASER	HTTPSUNITEDLASC	24492150115637754022001	5734	758.62	
05/08	05/07	USPS PO 4598800937	YORK SC	24137460129001075724480	9402	22.00	
							Total Activity
							121.98
05/14	05/13	SP * UNITED LASER	HTTPSUNITEDLASC	24492150134637373996335	5734	121.98	
							Total Activity
							4,827.46
04/29	04/27	NOTHING BUNDT CAKES 185	http://www.noSC	24013390119002809208386	5462	107.91	
04/30	04/29	VISTAPR*VistaPrint.com	866-8936743 MA	24692160120100800669598	2741	135.67	
04/30	04/29	VERA BRADLEY	888-855-8372 IN	24692160120100021882947	5099	166.49	
05/05	05/04	AMZN Mktp US*4C36E4QL3	Amzn.com/billWA	24692160125100042812787	5942	84.48	
05/05	05/04	WM SUPERCENTER #1144	YORK SC	24445000126400141749386	5411	45.24	
05/06	05/04	SALSARITAS - 166 - ROCK	HROCK HILL SC	24269790126500463641670	5814	236.86	
05/07	05/05	SALSARITAS - 166 - ROCK	H803-999-2447 SC	24269790127500476490205	5814	236.86	
05/07	05/06	Amazon.com*SH0SK3QH3	Amzn.com/billWA	24692160127100372770231	5942	12.48	
05/07	05/06	USPS PO 4598800937	YORK SC	24137460128001023465336	9402	275.00	
05/08	05/06	SALSARITAS - 166 - ROCK	H803-999-2447 SC	24269790128500479400499	5814	236.86	
05/11	05/07	SALSARITAS - 166 - ROCK	H803-999-2447 SC	24269790129500520153153	5814	236.86	
05/20	05/19	PAYPAL *TROY REED	402-935-7733 CA	24492150140852431760829	7221	642.00	
05/20	05/20	AMZN Mktp US*M700R0FY2	Amzn.com/billWA	24692160141100975714075	5942	29.95	
05/20	05/19	AMAZON.COM*M77Z54E11	AMZNNAMZN.COM/BILLWA	24431060141083720370039	5942	49.76	
05/21	05/20	AMZN Mktp US*M72PS8A10	Amzn.com/billWA	24692160141100427579233	5942	48.08	
05/21	05/20	REJ*GREENWOODHEINEMANN	800-225-5800 NH	24692160141100580194689	5942	812.13	
05/21	05/21	AMZN Mktp US*M74JP2ZY2	Amzn.com/billWA	24692160142100675402079	5942	190.31	
05/21	05/20	AMAZON.COM*M74V16ZV2	AMZNNAMZN.COM/BILLWA	24431060142083716724040	5942	281.27	
05/22	05/21	LAKESHORE LEARNING MATER	310-537-8600 CA	24493980142700448416496	8299	39.08	
05/22	05/21	STUDIES WEEKLY	8663118734 UT	24610840143153450261991	5942	850.65	
05/25	05/23	LAKESHORE LEARNING MATER	310-537-8600 CA	24493980144700464966042	8299	99.07	
05/25	05/23	AMZN Mktp US*M78LO78I1	Amzn.com/billWA	24692160144100391818507	5942	188.24	
05/25	05/23	Amazon.com*M78515MJ0	Amzn.com/billWA	24692160144100400929790	5942	22.44	
05/25	05/24	AMZN Mktp US*M74FJ15C0	Amzn.com/billWA	24692160145100794172816	5942	41.21	
05/25	05/24	AMZN MKTP US*M73JS10A2	AMAMZN.COM/BILLWA	24431060145083728781225	5942	78.27	
05/25	05/24	AMZN MKTP US*M70IL60X2	AMAMZN.COM/BILLWA	24431060145083305956216	5942	25.61	
05/25	05/23	SHERATON MRTLE BCH CONV	MYRTLE BEACH SC	74055230144036006239274	3503		345.32
							Total Activity
							102.51
05/18	05/15	QUILL CORPORATION	800-982-3400 SC	24164070136105133335041	5111	96.76	
05/25	05/22	QUILL CORPORATION	800-982-3400 SC	24164070143105203585948	5111	5.75	
							Total Activity
							-\$80.00
05/21	05/18	SOUTH CAROLINA ASSOCIATIO	COLUMBIA SC	74639230141900015603127	8699		80.00
							Total Activity
							3,648.27
04/29	04/28	USPS PO 4598800937	YORK SC	24137460120000986089123	9402	825.00	
05/07	05/06	J.W. PEPPER	800-345-6296 PA	24801970127762569532912	5733	70.99	
05/07	05/07	SWEETWATER SOUND	800-222-4700 IN	24692160128100724897368	5733	319.93	
05/07	04/10	CAROWINDS WEB MUSIC FEST	CHARLOTTE NC	74137460104200098474669	7996		100.00
05/11	05/08	GOPHER SPORT	877-699-7927 MN	24493980129026461267278	5941	285.24	
05/11	05/09	SWEETWATER SOUND	800-222-4700 IN	24692160130100085799001	5733	319.93	
05/13	05/12	PAYPAL *OFFICEDEPOT	402-935-7733 PA	24492150133852015368519	5943	160.34	
05/14	05/13	PAYPAL *OFFICEDEPOT	402-935-7733 PA	24492150134852080242796	5943	11.01	
05/18	12/05	CLAIM ADJ/JOYPIXELS INC.		24492159339637581579430	5734		310.00
05/21	05/20	J.W. PEPPER	800-345-6296 PA	24801970141762650474364	5733	118.95	
05/21	05/20	WALMART.COM	800-966-6546 AR	24055230141083313586607	5310	42.60	
05/21	05/20	AMZN MKTP US*M76UC8E60	AMAMZN.COM/BILLWA	24431060142083305482414	5942	27.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/21	05/21	DBC*Blick ART MATERIAL 800-447-1892 IL	24692160142100751752660	5965	362.53	
05/22	05/20	EXTRAPACKAGING / MEDICALP561-948-0649 FL	24122580142030012986212	7399	525.00	
05/22	05/21	STUDIES WEEKLY 8663118734 UT	24610840143153450261967	5942	637.99	
05/25	05/21	WWBW WEB WESTLAKE VILLCA	24431060143985536398251	5733	124.57	
05/25	05/22	PENCILS 'N MORE 573-243-6388 MO	24323000143286734500021	5943	184.95	
05/25	05/23	GOPHER SPORT 877-699-7927 MN	24493980144700463257153	5941	285.24	
05/25	05/23	GOPHER SPORT OWATONNA MN	74493980144700463145890	5941		243.80
						Total Activity
						-\$1,880.47
05/04	05/01	24HOURWRISTBANDS.COM 855-711-4467 TX	74040480122083006165138	5699		1,841.44
05/18	05/14	THE GARDEN CAFE 803-6847019 SC	24000970136736403310782	5812	40.97	
05/22	05/19	SOUTH CAROLINA ASSOCIATIOCOLUMBIA SC	74639230142900015700203	8699		80.00
						Total Activity
						-\$1,225.17
05/01	04/30	DOLLAR TREE YORK SC	24445000122000584173617	5331	33.17	
05/04	04/30	DOLLAR-GENERAL #4712 YORK SC	24445000122100143098261	5331	144.69	
05/04	05/02	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692160123100585365344	5111	358.66	
05/04	05/01	DOLLAR-GENERAL #4712 YORK SC	74445000123100247130097	5331		15.30
05/21	05/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160142100704192030	5964	177.00	
05/21	05/19	EMBASSY SUITES 843-4490006 SC	74755420141151416971466	3695		442.40
05/21	05/19	EMBASSY SUITES 843-4490006 SC	74755420141151416972597	3695		364.00
05/21	05/19	EMBASSY SUITES 843-4490006 SC	74755420141151416973546	3695		386.40
05/21	05/19	EMBASSY SUITES 843-4490006 SC	74755420141151416973694	3695		532.00
05/21	05/19	EMBASSY SUITES 843-4490006 SC	74755420141151416973710	3695		364.00
05/25	05/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230143900018904434	5044	165.41	
						Total Activity
						33.36
05/04	05/01	AMAZON.COM*MG8581W01 AMZNAMZN.COM/BILLWA	24431060122083719041636	5942	33.36	
						Total Activity
						3,364.17
04/27	04/25	SP * TOTE-BAG-FACTORY TOTE BAG FACTORCA	24492150116637868198316	5699	119.45	
04/27	04/26	AMZN Mktg US*C84EN1M13 Amzn.com/billWA	24692160117100820921438	5942	82.28	
04/27	04/26	AMZN Mktg US*412SN3NX3 Amzn.com/billWA	24692160117100821281683	5942	11.76	
04/30	04/28	OFFICE DEPOT #1214 800-463-3768 GA	24137460120500542796384	5965	27.57	
04/30	04/29	Scholastic, Inc. 573-632-1834 MO	24009580121600103011295	8299	429.81	
05/05	05/04	USPS PO 4598800937 YORK SC	24137460126000987620326	9402	14.10	
05/07	05/06	Amazon.com*J48GQ0393 Amzn.com/billWA	24692160127100270854590	5942	68.44	
05/13	05/12	AMZN Mktg US*MC0SD8QX0 Amzn.com/billWA	24692160133100141258486	5942	20.50	
05/21	05/20	UNITED LASER 843-662-6234 SC	24323000141286969300024	5111	166.92	
05/21	05/20	PAYPAL *IDENTAKID 402-935-7733 FL	24492150141852490731447	5331	152.95	
05/21	05/21	AMZN Mktg US*M73RL31H1 Amzn.com/billWA	24692160142100662456849	5942	21.39	
05/21	05/20	AMAZON.COM*M76OQ1ER0 AMZNAMZN.COM/BILLWA	24431060142083310570336	5942	271.00	
05/21	05/20	AMAZON.COM*M75VN4E90 AMZNAMZN.COM/BILLWA	24431060142083342091327	5942	125.65	
05/22	05/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230142900018805616	5044	945.52	
05/22	05/22	ROCHESTER 100, INC 585-475-0200 NY	24692160143100263955321	5943	573.75	
05/22	05/21	QUILL CORPORATION 800-982-3400 SC	24164070142105191882332	5111	70.61	
05/25	05/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230143900018908294	5044	228.45	
05/25	05/23	AMZN Mktg US*M777W3BC1 Amzn.com/billWA	24692160144100232404202	5942	34.22	
						Total Activity
						-\$332.00
04/27	04/23	HILTON HOTELS 843-4495000 SC	74755420115131159702908	3504		252.00
05/22	05/20	SOUTH CAROLINA ASSOCIATIOCOLUMBIA SC	74639230142900015800128	8699		80.00
						Total Activity
						694.84
05/01	04/30	WALMART.COM 800-966-6546 AR	24055230121083733294505	5310	81.58	
05/01	04/30	WALMART.COM 800-966-6546 AR	24055230121083753396453	5310	92.53	
05/04	05/01	WALMART.COM 800-966-6546 AR	24055230122083719638484	5310	100.16	
05/18	05/15	AMZN Mktg US*MC7KX3DG2 Amzn.com/billWA	24692160136100071545206	5942	420.57	
						Total Activity
						2,383.99
05/04	04/30	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800122017034117644	2842	574.00	
05/08	05/06	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800128017033830241	2842	147.75	
05/08	05/06	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800128017033830167	2842	385.20	
05/08	05/06	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800128017033830233	2842	473.44	
05/14	05/12	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800134017032658710	2842	803.60	
						Total Activity
						1,213.47

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/28	04/28	PDQCOM 801-657-4657 UT	24240520119083317535921	5045	450.00		
05/04	05/03	AMAZON.COM*QQ4GG04D3 AMZNAMZN.COM/BILLWA	24431060124083740377361	5942	210.56		
05/05	05/04	WM SUPERCENTER #1144 YORK SC	24445000126400141762892	5411	179.41		
05/05	05/05	AMZN Mktp US*UM7RZ0RT3 Amzn.com/billWA	24692160126100460725973	5942	216.63		
05/08	05/07	AMZN Mktp US*X53WE6C63 Amzn.com/billWA	24692160128100819711953	5942	7.47		
05/11	05/09	AMZN Mktp US*G43RB2QM3 Amzn.com/billWA	24692160130100243448574	5942	149.40		
						Total Activity	1,582.49
05/05	05/04	AMAZON.COM*6Q32D0063 AMZNAMZN.COM/BILLWA	24431060126083332832615	5942	6.37		
05/05	05/05	AMAZON.COM*3Q22F40N3 AMZNAMZN.COM/BILLWA	24431060126083740197304	5942	6.41		
05/06	05/05	Amazon.com*ML6ZP3863 Amzn.com/billWA	24692160126100524511716	5942	6.41		
05/07	05/06	AMAZON.COM*FC3R45DU3 AMZNAMZN.COM/BILLWA	24431060127083334548721	5942	6.27		
05/08	05/07	USPS PO 4598800937 YORK SC	24137460129001075704599	9402	55.00		
05/11	05/08	Amazon.com*BD5079033 Amzn.com/billWA	24692160129100545790858	5942	8.55		
05/11	05/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230129900016700022	5044	36.98		
05/11	05/09	QUILL CORPORATION 800-982-3400 SC	24164070131105072916491	5111	130.50		
05/13	05/12	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692160133100357130452	5943	76.77		
05/14	05/12	Jones School Supply Co., 800-845-1807 SC	24202980134016013383157	5943	20.50		
05/14	05/12	Jones School Supply Co., 800-845-1807 SC	24202980134016013383165	5943	149.01		
05/14	05/13	AMAZON.COM*MC20P9KK1 AMZNAMZN.COM/BILLWA	24431060135083753095097	5942	22.36		
05/18	05/16	AMAZON.COM*MC4SY3KC2 AMZNAMZN.COM/BILLWA	24431060137083717069640	5942	31.85		
05/18	05/16	AMAZON.COM*M73007CC0 AMZNAMZN.COM/BILLWA	24431060137083318788028	5942	12.43		
05/21	05/20	AMZN Mktp US*M70JH3041 Amzn.com/billWA	24692160141100423495228	5942	308.16		
05/21	05/19	Jones School Supply Co., 800-845-1807 SC	24202980141018012451333	5943	9.32		
05/21	05/19	Jones School Supply Co., 800-845-1807 SC	24202980141018012451341	5943	23.44		
05/21	05/20	STAPLS7307879845000001 877-8267755 GA	24164070141105191996612	5111	318.56		
05/21	05/21	AMZN MKTP US*M74798P21 AMAMZN.COM/BILLWA	24431060142083720909694	5942	289.43		
05/25	05/24	AMZN MKTP US*M75P865Z0 AMAMZN.COM/BILLWA	24431060145083351616276	5942	64.17		
						Total Activity	-\$58.83
05/18	05/17	BI-LO GROCERY #5719 YORK SC	24137460139000833714435	5411	21.17		
05/22	05/19	SOUTH CAROLINA ASSOCIATIOCOLUMBIA SC	74639230142900015700195	8699		80.00	
						Total Activity	768.28
05/13	05/12	HOBART SERVICE 937-3323000 OH	24717050133161338547952	7399	768.28		
						Total Activity	4,575.72
04/27	04/24	WILSON'S CHESTER SC	24688070117017028140800	5995	1,074.00		
05/01	04/30	THERMO KING CENTRAL CARO 980-237-7588 NC	24435650121083727953348	5046	2,359.50		
05/07	05/06	TRACTOR SUPPLY #1163 YORK SC	24137460128001023493700	5599	34.23		
05/11	05/07	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692160129100537868076	5251	337.04		
05/12	05/11	LOWES #01776* YORK SC	24692160132100588882260	5200	15.16		
05/13	05/12	AUTOZONE #1031 YORK SC	24137460134001005463996	5533	73.51		
05/15	05/14	BEST MATERIALS 602-272-8128 AZ	24492150135852157724741	5251	414.54		
05/15	05/13	COMER EQUIPMENT YORK SC	24707800135030030367555	5599	22.21		
05/20	05/19	LOWES #01776* YORK SC	24692160140100734687860	5200	62.29		
05/20	05/19	BEST BAR TOP EPOXY 800-259-1619 TN	24492150140715755230184	5039	149.00		
05/20	05/19	DURACABLE 515-223-1323 OH	24435650141892656500367	5969	34.24		

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.

