



YORK SCHOOL DISTRICT ONE

**Purchasing Card**

February 26, 2020 - March 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 ..... 03/25/20 <b>Payment Due Date ..... 04/19/20</b> Days in Billing Cycle ..... 29 Credit Limit ..... \$250,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$56,775.24</b>	Previous Balance ..... \$73,761.93 Payments ..... -\$73,761.93 Credits ..... -\$2,130.76 Cash ..... \$0.00 Purchases ..... \$58,905.82 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.18 Finance Charge ..... \$0.00 <hr/> Current Balance ..... \$56,775.24

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/17/20.

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	303.50	0.00	3,305.84	3,002.34
5,000	0.00	0.00	213.05	213.05

**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	663.67	663.67
30,000	0.00	0.00	236.82	236.82
5,000	0.00	0.00	159.49	159.49
5,000	0.00	0.00	131.94	131.94
5,000	0.00	0.00	1,085.86	1,085.86
5,000	0.00	0.00	1,270.44	1,270.44
30,000	27.72	0.00	9,437.90	9,410.18
5,000	0.00	0.00	1,812.98	1,812.98
30,000	0.00	0.00	55.12	55.12
5,000	0.00	0.00	880.90	880.90
5,000	0.00	0.00	1,346.74	1,346.74
5,000	0.00	0.00	617.87	617.87
5,000	0.00	0.00	476.85	476.85
5,000	0.00	0.00	1,227.13	1,227.13
30,000	0.00	0.00	4,522.76	4,522.76
30,000	54.99	0.00	15,667.34	15,612.35
5,000	0.00	0.00	785.23	785.23
5,000	650.00	0.00	818.35	168.35
5,000	0.00	0.00	1,992.64	1,992.64
5,000	0.00	0.00	377.50	377.50
30,000	120.78	0.00	575.10	454.32

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
5,000	0.00	0.00	3,337.02	3,337.02
30,000	0.00	0.00	919.39	919.39
4,162	838.77	0.00	0.00	-838.77
5,000	135.00	0.00	433.29	298.29
30,000	0.00	0.00	1,631.61	1,631.61
30,000	0.00	0.00	4,923.17	4,923.17

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>-\$73,761.93</b>
03/20	03/20	AUTO PAYMENT DEDUCTION		0071		73,761.93
						<b>Total Activity</b>
						<b>3,002.34</b>
02/26	02/25	WAL-MART #1144 YORK SC	24226380057400001260353	5411	38.72	
02/27	02/26	SAMS CLUB #6236 ROCK HILL SC	24445000058400172329720	5300	345.58	
02/28	02/26	ZAXBYS 1082 YORK SC	24692160058100299048920	5814	29.39	
02/28	02/27	SCBDA HTTPSWWW.BANDSC	24011340058000001161734	8211	154.79	
03/02	02/27	SQ *XCITE MOBILE GA DALLAS NC	24492150059855430323944	7929	198.00	
03/02	02/29	AMZN Mktp US*T50G207Z3 Amzn.com/billWA	24692160060100983683905	5942	162.44	
03/02	02/28	ATLANTICA RESORT LLC N MYRTLE BCH SC Arrival: 02/28/20	24073140061900011214601	7011	145.77	
03/02	02/28	ATLANTICA RESORT LLC N MYRTLE BCH SC Arrival: 02/28/20	24073140061900011214627	7011	145.77	
03/02	02/28	ATLANTICA RESORT LLC N MYRTLE BCH SC Arrival: 02/28/20	24073140061900011214635	7011	100.00	
03/02	02/28	ATLANTICA RESORT LLC N MYRTLE BCH SC Arrival: 02/28/20	24073140061900011214643	7011	145.77	
03/02	02/28	ATLANTICA RESORT LLC N MYRTLE BCH SC Arrival: 02/28/20	24073140061900011214585	7011	145.77	
03/03	03/01	ATLANTICA RESORT LLC 877-6724228 SC	74073140062900011419246	7011		100.00
03/04	03/03	AMAZON.COM*QJ5CX9M43 AMZNAMZN.COM/BILLWA	24431060063083356741416	5942	99.14	
03/06	03/05	AMZN Mktp US*IM25Y5X43 Amzn.com/billWA	24692160065100209223465	5942	94.72	
03/09	03/06	TWCARENA/HORNETS/SWARM 704-688-8600 NC	24692160066100064323557	7922	203.50	
03/09	03/06	THE BIG DEAL CLOSEOUTS LLSTANLEY NC	24801660066027013734013	5999	333.81	
03/09	03/06	RAINBOW DONUTS CAFE AND YORK SC	24801970067286082200106	5812	24.40	
03/09	03/06	WM SUPERCENTER #1144 YORK SC	24445000067400202225491	5411	96.16	
03/09	03/06	WM SUPERCENTER #1144 YORK SC	24445000067400202225566	5411	11.64	
03/09	03/08	SAMS CLUB #6236 ROCK HILL SC	24445000069400194558295	5300	403.17	
03/10	03/09	J.W. PEPPER 800-345-6296 PA	24801970069762756399547	5733	44.95	
03/10	03/09	J.W. PEPPER 800-345-6296 PA	24801970069762890478959	5733	59.95	
03/10	03/09	AMAZON.COM*SZ7HQ8F33 AMZNAMZN.COM/BILLWA	24431060069083306388049	5942	13.16	
03/10	03/09	BI-LO GROCERY #5287 YORK SC	24137460070001434666967	5411	7.45	
03/11	03/10	WM SUPERCENTER #1144 YORK SC	24445000071400195464457	5411	34.15	
03/13	03/12	AMZN Mktp US*J365R0IY3 Amzn.com/billWA	24692160072100060520836	5942	224.67	
03/16	03/13	BI-LO GROCERY #5716 ROCK HILL SC	24137460074001781988911	5411	42.97	
03/16	03/13	TWCARENA/HORNETS/SWARM 704-688-8600 NC	74692160073100598588663	7922		203.50
						<b>Total Activity</b>
						<b>213.05</b>
03/11	03/10	WM SUPERCENTER #1144 YORK SC	24445000071400195417505	5411	38.35	
03/11	03/10	5646 Dominos Pizza 704-588-2611 SC	24445000071000855072911	5814	35.70	
03/20	03/19	YORK COUNTY REGIONAL C 803-324-7500 SC	24765010079206000283799	8398	84.00	
03/20	03/19	USPS PO 4598800937 YORK SC	24137460080001198192588	9402	55.00	



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**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>663.67</b>
03/02	02/28	TCT* RHYME UNIVERSITY 877-472-3738 MN	24692160059100996575018	5947	572.38	
03/02	02/28	WALMART.COM 8009666546 800-966-6546 AR	24055230059083702118459	5310	82.15	
03/13	03/11	SC.GOV 803-771-0131 SC	24001750072286512806362	9399	9.14	
						<b>Total Activity</b>
						<b>236.82</b>
02/28	02/27	AMZN MKTP US*4Z0JD0LJ3 AMAMZN.COM/BILLWA	24431060058083333507713	5942	128.36	
03/16	03/13	SUBWAY 00153411 YORK SC	24164070074255159908884	5814	108.46	
						<b>Total Activity</b>
						<b>169.49</b>
03/11	03/10	CANVA* 02625-14039449 HTTPSCANVA.CODE	24492150070637940859368	7221	46.00	
03/18	03/17	SIGNUPGENIUS WWW.SIGNUPGENNC	24492150077637306362661	8398	9.99	
03/18	03/17	ZOOM.US 888-799-9666 CA	24493980078026420741042	5968	15.89	
03/25	03/24	Amazon.com*K96XS0O93 Amzn.com/billWA	24692160084100059740573	5942	87.61	
						<b>Total Activity</b>
						<b>131.94</b>
03/20	03/18	HARDEES 1506428 YORK SC	24755420079730796832611	5814	131.94	
						<b>Total Activity</b>
						<b>1,085.86</b>
02/26	02/25	WPY*Flash Appointments 855-469-3729 CO	24692160056100101548010	7399	55.00	
02/28	02/28	FIRST BOOK 202-393-1222 DC	24431060059200727000308	5942	135.55	
03/02	02/29	FIRST BOOK 202-393-1222 DC	24431060060200727102523	5942	69.54	
03/04	03/03	VISTAPR*VistaPrint.com 866-8936743 MA	24692160063100119180583	2741	57.76	
03/04	03/03	AMAZON.COM*4G3OX9553 AMZNAMZN.COM/BILLWA	24431060063083740264240	5942	16.04	
03/05	03/04	AMZN Mktp US*555902JD3 Amzn.com/billWA	24692160064100705932115	5942	32.05	
03/05	03/04	AMZN Mktp US*6B7RI5053 Amzn.com/billWA	24692160064100908404524	5942	12.82	
03/06	03/05	AMZN Mktp US*2O9VM4XN3 Amzn.com/billWA	24692160065100524816415	5942	305.63	
03/11	03/09	NATIONAL ASSOCIATION FOR 202-785-4268 DC	24801970071690556561436	8398	119.00	
03/12	03/11	AMZN Mktp US*BT0L93Z83 Amzn.com/billWA	24692160071100509853203	5942	23.19	
03/13	03/11	SOUTHERN TOUCH BAKERY YORK SC	24551930072017034675122	5812	174.40	
03/17	03/15	SAMSClub.COM 888-746-7726 AR	24226380076370693365595	5300	84.88	
						<b>Total Activity</b>
						<b>1,270.44</b>
02/26	02/25	Dollar Tree, Inc. 877-530-8733 VA	24445000057600085777300	5399	143.55	
03/11	03/10	KESLER SCIENCE, LLC KESLERSCIENCETX	24492150070637943654212	8299	299.00	
03/13	03/12	QUILL CORPORATION 800-982-3400 SC	24164070072105106078061	5111	34.18	
03/13	03/12	QUILL CORPORATION 800-982-3400 SC	24164070072105106078079	5111	100.23	
03/23	03/20	FUN EXPRESS 800-2280122 NE	24789300082410400437045	5964	384.04	
03/25	03/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160084100061275253	5969	309.44	
						<b>Total Activity</b>
						<b>9,410.18</b>
02/27	02/26	AMZN Mktp US*KF3RU9Y93 Amzn.com/billWA	24692160057100922303099	5942	72.08	
02/28	02/27	UPS*1ZK169TD0320000610 800-811-1648 GA	24692160058100310503192	4215	12.08	
02/28	02/26	OLD FASHION CANDY 800-500-1234 IN	24223690058030032581776	5441	216.37	
03/05	03/04	GREENHOUSE MEGASTORE 217-443-0600 IL	24428060064300613150965	5261	97.24	
03/06	03/05	REGAL AWARDS UNLIMITED HTTP://WWW.RUNE	24013390065000691454682	7333	33.54	
03/09	03/06	ADVANCE AUTO PARTS #5310 YORK SC	24326880067042000076053	5533	1,479.00	
03/09	03/06	BLT*Heat Trsfr Whse 888-8194421 ND	24906410066089799906581	5999	263.00	
03/09	03/06	LINE EQUIPMENT SALES CO WEST COLUMBIASC	24073140068900017671971	5065	6,963.58	
03/10	03/06	E GROUP INC 703-674-5455 VA	24072830069030032833699	5999	96.00	
03/12	03/10	AMERICAN AIR0010615557390FORT WORTH TX	74431060071978001662302	3001		27.72
		FARRIS/ROBERT 0010615557390 Departure Date: 02/12/20 Airport Code: RVU AA Y FEE				
03/13	03/12	AMZN Mktp US*XF7J53Gi3 Amzn.com/billWA	24692160072100113206805	5942	32.09	
03/16	03/12	EMBASSY SUITES GRNVILE GREENVILLE SC	24906040073041600258377	3695	139.03	
		Arrival: 03/11/20				
03/18	03/17	GREENHOUSE MEGASTORE 217-443-0600 IL	24428060077300554530857	5261	33.89	
						<b>Total Activity</b>
						<b>1,812.98</b>
02/27	02/25	WILLIAM V MACGILL & CO 603-8892564 IL	24639230057900013800102	5047	174.40	
03/02	02/28	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692160059100895049800	8299	42.80	
03/02	02/28	QUILL CORPORATION 800-982-3400 SC	24164070059105261687174	5111	16.18	
03/02	02/29	QUILL CORPORATION 800-982-3400 SC	24164070061105261687154	5111	50.91	
03/03	03/02	NUMOTION 314-4477500 MO	24760620063390000398022	5047	29.96	
03/05	03/03	THE GARDEN CAFE 803-6847019 SC	24000970064308005006485	5812	37.51	



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
03/06	03/04	ITALIAN GARDENS LLC YORK SC	24073140065900014500127	5812	20.57		
03/09	03/05	THE GARDEN CAFE 803-6847019 SC	24000970066320705483177	5812	51.47		
03/10	03/09	AMAZON.COM*KX7XQ8M43 AMZNAMZN.COM/BILLWA	24431060070083717568749	5942	176.95		
03/11	03/10	AMZN Mktp US*7Z90R2N33 Amzn.com/billWA	24692160070100800131649	5942	106.99		
03/11	03/10	WM SUPERCENTER #1144 YORK SC	24445000071400195474019	5411	206.62		
03/12	03/11	AMAZON.COM*RL1F89BG3 AMZNAMZN.COM/BILLWA	24431060071083705684325	5942	42.79		
03/12	03/11	BECKERS SCHOOL SUPPLIES 800-523-1490 NJ	24323000072034017591225	5199	293.11		
03/12	03/11	QUILL CORPORATION 800-982-3400 SC	24164070071105093912000	5111	255.69		
03/12	03/11	QUILL CORPORATION 800-982-3400 SC	24164070071105093912141	5111	19.50		
03/13	03/12	AMZN Mktp US*5L9F152F3 Amzn.com/billWA	24692160072100907978288	5942	106.99		
03/13	03/12	QUILL CORPORATION 800-982-3400 SC	24164070072105093912074	5111	13.59		
03/13	03/12	AMZN Mktp US*UP2VWP3DI3 Amzn.com/billWA	24692160072100270456672	5942	137.00		
03/16	03/13	AMZN Mktp US*1K56X95X3 Amzn.com/billWA	24692160073100627564904	5942	29.95		
						<b>Total Activity</b>	<b>55.12</b>
02/27	02/26	AMZN Mktp US*RR4ZE3B63 Amzn.com/billWA	24692160057100932307155	5942	12.29		
03/02	02/28	TST* EMPIRE PIZZA - NEWPOROCK HILL SC	24137460059500925618234	5812	42.83		
						<b>Total Activity</b>	<b>880.90</b>
02/26	02/25	QUILL CORPORATION 800-982-3400 SC	24164070056105207595260	5111	232.75		
03/02	02/28	SP * UNITED LASER HTTPSUNITEDLASC	24492150059637266926978	5734	442.96		
03/04	03/03	QUILL CORPORATION 800-982-3400 SC	24164070063105283903736	5111	105.37		
03/04	03/03	QUILL CORPORATION 800-982-3400 SC	24164070063105283903801	5111	90.01		
03/04	03/03	QUILL CORPORATION 800-982-3400 SC	24164070063105283903850	5111	9.81		
						<b>Total Activity</b>	<b>1,346.74</b>
03/03	03/02	WAL-MART #1144 YORK SC	24226380063400008289365	5411	28.58		
03/03	03/02	WM SUPERCENTER #1144 YORK SC	24445000063400192872068	5411	98.32		
03/04	03/03	AMAZON.COM*RQ3F341A3 AMZNAMZN.COM/BILLWA	24431060063083324441420	5942	17.10		
03/05	03/04	Amazon.com*JP9NN8HH3 Amzn.com/billWA	24692160064100521858817	5942	104.44		
03/05	03/04	Amazon.com*UU70887R3 Amzn.com/billWA	24692160064100888819782	5942	396.38		
03/06	03/05	Amazon.com*5T6CN05I3 Amzn.com/billWA	24692160065100202979840	5942	44.46		
03/06	03/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692160066100871173518	5965	300.77		
03/06	03/05	WM SUPERCENTER #1144 YORK SC	24445000066400195126608	5411	150.90		
03/09	03/08	AMZN Mktp US*D125593G3 Amzn.com/billWA	24692160068100236461580	5942	76.98		
03/16	03/13	USPS PO 4598800937 YORK SC	24137460074001781959052	9402	11.00		
03/17	03/16	WM SUPERCENTER #1144 YORK SC	24445000077400239556163	5411	57.83		
03/18	03/17	RAINBOW DONUTS CAFE AND YORK SC	24801970078286082100055	5812	59.98		
						<b>Total Activity</b>	<b>617.87</b>
03/11	03/10	WM SUPERCENTER #1144 YORK SC	24445000071400195570790	5411	56.98		
03/16	03/14	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692160074100190904478	8299	560.89		
						<b>Total Activity</b>	<b>476.85</b>
03/10	03/07	SAMSClub.COM 888-746-7726 AR	24226380069370684264707	5300	191.60		
03/10	03/09	AMZN Mktp US*0Y4FV89Z3 Amzn.com/billWA	24692160069100210129905	5942	12.95		
03/13	03/12	4IMPRINT 877-4467746 WI	24906410072090155700362	5969	118.55		
03/18	03/17	4IMPRINT 877-4467746 WI	24906410077090455042361	5969	153.75		
						<b>Total Activity</b>	<b>1,227.13</b>
03/02	02/28	DAYTON HOUSE MYRTLE BEACH SC	24323030060036011401609	7011	194.97		
		Arrival: 02/28/20					
03/02	02/29	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055230060036006126823	3503	279.05		
		Arrival: 02/28/20					
03/03	03/02	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055230062036006130849	3503	10.89		
		Arrival: 02/28/20					
03/03	03/02	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055230062036006125468	3503	289.94		
		Arrival: 03/01/20					
03/03	03/02	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055230062036006125260	3503	289.94		
		Arrival: 02/28/20					
03/12	03/11	PIONEER ATHLETICS 800-8771500 OH	24275390071900018300127	5169	162.34		
						<b>Total Activity</b>	<b>4,522.76</b>
03/18	03/17	WM SUPERCENTER #1144 YORK SC	24445000078400210986339	5411	55.92		
03/19	03/18	THE WEBSTAUANT STORE 717-392-7472 PA	24258020078017106193327	5046	4,466.84		
						<b>Total Activity</b>	<b>15,612.35</b>
02/27	02/26	WPY*Flash Appointments 855-469-3729 CO	24692160057100747825862	7399	30.00		

**Transactions**

**Posting Transaction**

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/28	02/28	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692160059100865238557	5965	51.19	
03/02	02/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230059900013709962	5044	324.21	
03/02	02/28	WAL-MART #0585 ROCK HILL SC	24226380060091008871105	5411	275.40	
03/02	02/28	SAMSClub #6236 ROCK HILL SC	24226380060400002164476	5300	96.55	
03/02	02/28	DOLLAR TREE ROCK HILL SC	24445000060000885282525	5331	13.91	
03/02	02/28	DOLLAR TREE ROCK HILL SC	24445000060000885282459	5331	56.29	
03/02	02/28	HOBBY LOBBY #383 ROCK HILL SC	24137460060200212899780	5945	72.88	
03/02	03/01	AMZN Mktp US*LD1JS3KM3 Amzn.com/billWA	24692160061100503869678	5942	67.76	
03/02	03/01	AMAZON.COM*D476E0RL3 AMZNAMZN.COM/BILLWA	24431060061083714440812	5942	41.94	
03/03	03/02	AMZN Mktp US*K09PC7N83 Amzn.com/billWA	24692160062100370591370	5942	16.36	
03/04	03/04	AMZN Mktp US*MQ6PZ9Z23 Amzn.com/billWA	24692160064100420151090	5942	127.28	
03/04	03/04	AMZN Mktp US*AH9DJ7RV3 Amzn.com/billWA	24692160064100454584893	5942	47.06	
03/05	03/04	AMZN Mktp US*VK1XV9S23 Amzn.com/billWA	24692160064100801323904	5942	218.20	
03/05	03/04	SECRET TREASURE GIFT SHOPYORK SC	24275390064900015900019	5947	141.88	
03/05	03/04	Amazon.com*XE6CI7FG3 Amzn.com/billWA	24692160064100955790726	5942	80.49	
03/05	03/04	FOLLETT SCHOOL SOLUTIONS 800-323-3397 IL	24137460065600176365501	5942	1,500.00	
03/05	03/04	FOLLETT SCHOOL SOLUTIONS 800-323-3397 IL	24137460065600176365683	5942	25.40	
03/06	03/03	WWW.BLACKWELL.CO.UK 01865333555	74830500065074271440213	5943	18.15	
03/06	03/06	INTERNATIONAL TRANSACTION FEE	74830500065074271440213	0001	0.18	
03/09	03/06	SOUTHEASTERN PERFORMAN 334-793-1576 AL	24692160066100928867369	5137	10.00	
03/09	03/05	IMAGE MARKET 800-827-8337 NE	24412890066017032029903	5691	238.82	
03/09	03/06	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137460067600208725720	5942	537.82	
03/09	03/07	AMZN Mktp US*C34S31SF3 Amzn.com/billWA	24692160067100593834685	5942	125.72	
03/09	03/08	Amazon.com*UY73P41M3 Amzn.com/billWA	24692160068100161018231	5942	165.87	
03/09	03/06	FUN EXPRESS 800-2280122 NE	24789300068326701222035	5964	473.27	
03/10	03/08	HOLIDAY INN EXPRESS CHARLESTON SC	24431060069708415241115	3501	194.67	
Arrival: 03/07/20						
03/10	03/08	BUDGET1577000031564 ROCK HILL SC	24391210069652944278009	7513	236.65	
03/12	03/11	SP * ROOMDIVIDERSNOW ROOMDIVIDERSDIL	24492150071637989591939	5691	199.96	
03/13	03/12	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692160072100019492202	3509	584.52	
Arrival: 03/08/20						
03/13	03/11	SAMUEL FRENCH INC. 212-206-8990 NY	24009580072100161419463	7399	130.30	
03/13	03/12	AMZN Mktp US*4S1D74OY3 Amzn.com/billWA	24692160072100061140717	5942	162.00	
03/16	03/12	WORLD BOOK SCHOOL AND LIB312-8196544 IL	24639230073900012500042	2741	899.00	
03/18	03/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230077900017010282	5044	5,134.29	
03/19	10/28	GREYSTONE EDUCATION MATERSTILLWATER MN	74013390078002478056631	5942		54.99
03/20	03/19	SP * SHOPNEHS.US HTTPSSHOPNEHSMO	24492150079637402332475	5734	833.00	
03/20	03/20	NATL ART EDU ASSOC 703-860-8000 VA	24431060080286073200157	8299	250.00	
03/23	03/21	NATL ART EDU ASSOC 703-860-8000 VA	24431060081286073300022	8299	289.99	
03/24	03/23	Amazon Prime*E06VW62X33 Amzn.com/billWA	24692160083100714621821	5968	127.33	
03/25	03/23	NASSP Product & Service 703-8600200 VA	24906410083090824251349	8699	1,869.00	
					<b>Total Activity</b>	<b>785.23</b>
02/27	02/27	AMZN Mktp US*RK3SO0Y03 Amzn.com/billWA	24692160058100149412649	5942	116.15	
02/28	02/27	AMAZON.COM*0A77K2J3 AMZNAMZN.COM/BILLWA	24431060058083335726394	5942	67.19	
03/11	03/10	EDDIES HICKORY GROVESC	24239000070900011000014	5812	405.60	
03/17	03/15	DOMINO'S 5646 704-588-2611 SC	24445000077000890984793	5814	140.00	
03/23	03/19	ZAXBYS 1082 YORK SC	24692160080100858055666	5814	56.29	
					<b>Total Activity</b>	<b>168.35</b>
02/26	02/25	DOLLAR TREE YORK SC	24445000057000826611175	5331	27.23	
02/27	02/26	PARENTSASTEACHERS 314-432-4330 MO	24492150057852091333306	8398	50.00	
02/27	02/26	PARENTSASTEACHERS 314-432-4330 MO	24492150057852103920249	8398	650.00	
03/11	03/10	WAL-MART #1144 YORK SC	24226380071400002623981	5411	12.97	
03/11	03/10	DOLLAR TREE ROCK HILL SC	24445000071000855136468	5331	14.98	
03/16	03/13	LOWES #01776* YORK SC	24692160073100652040580	5200	63.17	
03/16	03/13	PARENTSASTEACHERS 3144324330 MO	74492150074852803051794	8398		650.00
					<b>Total Activity</b>	<b>1,992.64</b>
03/06	03/05	AMZN Mktp US*OQ22O70B3 Amzn.com/billWA	24692160065100619640225	5942	103.73	
03/06	03/05	IDENTAKID 800-890-1000 FL	24492150065852461358081	5331	103.98	
03/06	03/06	Amazon.com*1T5K142G3 Amzn.com/billWA	24692160066100760723076	5942	74.66	
03/09	03/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230068900015108760	5044	659.73	
03/10	03/09	MEYER HATCHERY MEYERHATCHERYOH	24492150069637891700044	7372	154.75	
03/23	03/20	PROSOLUTIONS TRAINING 770-6426722 GA	24755420081120819699898	8299	99.00	
03/23	03/20	PROSOLUTIONS TRAINING 770-6426722 GA	24755420081120819699922	8299	99.00	
03/23	03/20	PROSOLUTIONS TRAINING 770-6426722 GA	24755420081120819699930	8299	99.00	
03/23	03/20	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137460081600130778096	5942	159.98	



**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/23	03/22	AMAZON.COM*8U4462BQ3 AMZNAMZN.COM/BILLWA	24431060082083733911663	5942	7.90		
03/25	03/23	Jones School Supply Co., 800-845-1807 SC	24202980084018012348595	5943	391.59		
03/25	03/24	AMAZON.COM*XP5ZJ0CE3 AMZNAMZN.COM/BILLWA	24431060085083331667052	5942	39.32		
						<b>Total Activity</b>	<b>377.50</b>
03/18	03/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230077900012800026	8699	250.00		
03/23	03/20	ZAXBYS 1082 YORK SC	24692160081100477057918	5814	127.50		
						<b>Total Activity</b>	<b>454.32</b>
02/26	02/25	MICHAELS STORES 2723 ROCK HILL SC	24692160057100430111703	5970	76.18		
03/02	03/01	AMZN MKTP US*B06PN2CB3 AMAMZN.COM/BILLWA	24431060061083740007567	5942	29.76		
03/04	03/03	AMAZON.COM*LK1265D73 AMZNAMZN.COM/BILLWA	24431060063083706805176	5942	11.76		
03/09	03/06	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980066014000109305	5047	17.44		
03/09	03/07	AMZN Mktp US*A10GW1OH3 Amzn.com/billWA	24692160067100953113902	5942	21.36		
03/09	03/06	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431060066083001729537	5942		60.88	
03/09	03/06	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431060066083003935553	5942		59.90	
03/10	03/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493980069014000101853	5047	71.59		
03/17	03/16	WM SUPERCENTER #1144 YORK SC	24445000077400239594776	5411	90.74		
03/17	03/16	FAMILY DOLLAR #0159 YORK SC	24231680077837000077563	5331	179.76		
03/18	03/16	DOLLAR-GENERAL #4712 YORK SC	24445000077100140813261	5331	76.51		
						<b>Total Activity</b>	<b>3,337.02</b>
02/26	02/25	LOWES #01776* YORK SC	24692160056100246933796	5200	28.12		
02/27	02/26	LOWES #01776* YORK SC	24692160057100820621865	5200	47.76		
03/02	02/27	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800059017043273807	2842	71.51		
03/02	02/27	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800059017043273815	2842	85.35		
03/02	02/28	O'REILLY AUTO PARTS 1619 YORK SC	24431050060838000770887	5533	16.04		
03/02	02/28	O'REILLY AUTO PARTS 1619 YORK SC	24431050060838000770903	5533	10.69		
03/02	02/28	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800060017047102553	2842	1,098.75		
03/04	03/02	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800063017038462898	2842	228.89		
03/09	03/06	LOWES #01776* YORK SC	24692160066100180163150	5200	47.51		
03/12	03/10	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800071017037637243	2842	588.50		
03/17	03/16	WM SUPERCENTER #1144 YORK SC	24445000077400239539755	5411	31.46		
03/20	03/18	INTERSTATE SOLUTIONS 803-329-4790 SC	24707800079017034097294	2842	847.54		
03/23	03/19	5646 Dominos Pizza 704-588-2611 SC	24445000081500372347009	5814	150.42		
03/23	03/20	DOLLAR-GENERAL #4712 YORK SC	24445000081100141088891	5331	43.75		
03/24	03/23	LOWES #01776* YORK SC	24692160083100729981889	5200	40.73		
						<b>Total Activity</b>	<b>919.39</b>
02/28	02/27	WM SUPERCENTER #1144 YORK SC	24445000059400177688681	5411	45.83		
03/02	02/28	WWW.ATBATT.COM 661-775-2020 CA	24493980059200998200110	5045	296.35		
03/03	03/02	AMZN Mktp US*BL6J67T23 Amzn.com/billWA	24692160063100617827057	5942	41.60		
03/04	03/03	REPLACEMENTLAPTOPKEYS.COM180-061-8097 CA	24492150063713685947285	5045	10.24		
03/05	03/04	LOWES #01776* YORK SC	24692160064100868884475	5200	25.66		
03/05	03/04	AMZN Mktp US*AF6ZR5RZ3 Amzn.com/billWA	24692160065100024929361	5942	16.04		
03/12	03/11	AMZN Mktp US*N58997T63 Amzn.com/billWA	24692160071100531778410	5942	8.51		
03/13	03/13	TV LAMPSPARTS 858-779-9045 CA	24692160073100288494516	5732	125.00		
03/16	03/14	TV LAMPSPARTS 858-779-9045 CA	24692160074100983329222	5732	63.00		
03/18	03/16	DOLLAR-GENERAL #4712 YORK SC	24445000077100140805341	5331	17.28		
03/19	03/18	WALGREENS #4842 ROCK HILL SC	24445000079000742160111	5912	134.94		
03/19	03/18	WALGREENS #15274 ROCK HILL SC	24445000079000742160293	5912	134.94		
						<b>Total Activity</b>	<b>-838.77</b>
03/06	03/05	STAPLS7229539141001001 ATLANTA GA	74164070065105034046150	5111			838.77
						<b>Total Activity</b>	<b>298.29</b>
02/27	02/26	BI-LO GROCERY #5719 YORK SC	24137460058001437457923	5411	44.58		
02/28	02/26	PIZZA HUT 035594 YORK SC	24431060058400539000022	5812	56.07		
03/02	02/28	FLOWERS ETC OF YORK 803-6847415 SC	24003410059900018400019	5992	42.80		
03/04	03/02	SUBWAY 00153411 YORK SC	24164070063255166735216	5814	24.64		
03/06	03/05	SP * UNITED LASER HTTPSUNITEDLASC	24492150065637642896996	5734	121.98		
03/10	03/05	SCSBA ONLINE 803-7996607 SC	74755420069730661896144	8699		135.00	
03/25	03/23	OTC BRANDS INC 800-2280475 NE	24789300084427700367274	5964	143.22		
						<b>Total Activity</b>	<b>1,631.61</b>
02/26	02/24	PINNACLE DRYER CORPORATIO910-9442117 NC	24073140056999055240024	5046	162.00		
02/26	02/24	PINNACLE DRYER CORPORATIO910-9442117 NC	24073140056999055240032	5046	24.00		
02/27	02/26	SHERATON HOTELS GREENSBO GREENSBORO NC	24431050057036010223600	3503	171.38		

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 06/01/20				
03/09	03/06	SHERATON HOTELS GREENSBO GREENSBORO NC	24431050066036010286200	3503	514.14	
		Arrival: 06/01/20				
03/09	03/06	COMER EQUIPMENT YORK SC	24707800068030084814065	5599	65.62	
03/12	03/11	TCI SUPPLY, LLC 161-06237021 PA	24011340071000001160846	7399	587.10	
03/13	03/12	SP * FIX MY BLINDS INC HTTPSFIXMYBLICO	24492150072637049848666	5714	107.37	
						<b>Total Activity</b>
						<b>4,923.17</b>
03/05	03/04	SP * UNITED LASER HTTPSunITEDLASC	24492150064637601077381	5734	71.68	
03/06	03/04	CHARLOTTE TRACTOR CO CHARLOTTE NC	24707800065017038890765	5599	326.48	
03/06	03/05	1000BULBS.COM 800-624-4488 TX	24489930066600121985150	5251	46.37	
03/09	03/03	COST LESS LIGHTING.COM 866-6336883 OH	24639230066900019000268	5072	1,455.20	
03/11	03/10	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231680071091022981834	5251	23.53	
03/12	03/10	MID AMERICA SPORTS ADVANT812-6342100 IN	24744550071560000033797	5046	1,819.98	
03/16	03/15	SAMSCLUB #6236 ROCK HILL SC	24226380076400005051862	5300	152.73	
03/17	03/15	STAPLES 00111211 ROCK HILL SC	24164070076105005409744	5943	363.81	
03/19	03/17	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692160078100664510351	5251	535.00	
03/23	03/20	TRACTOR SUPPLY #1163 YORK SC	24137460081001305433171	5599	128.39	

**Resolved Disputed Transactions**

Posting Transaction			Account	Resolution		
Date	Date	Description	Number	Identifier	Reference Number	Amount
01/27	01/26	Amazon.com*3720Y3MY3 Amzn.com/bill WA US	6209	C		19.26

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

**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.