

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-4494
April 26, 2022 - May 25, 2022

Company Statement

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information
Statement Date 05/25/22 Payment Due Date 06/19/22 Days in Billing Cycle 30 Credit Limit \$275,000 Cash Limit \$0 Total Payment Due \$153,243.96

Account Summary
Previous Balance \$67,891.97 Payments -\$67,891.97 Credits -\$1,601.75 Cash \$0.00 Purchases \$154,841.61 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$4.10 Finance Charge \$0.00 Current Balance \$153,243.96

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 06/17/22.

Global Card Access -- your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number
Credit Limit

Credits

Cash

Purchases and
Other Debits

Total Activity



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



YORK SCHOOL DISTRICT ONE

***T0000065

Account Number: XXXX-XXXX-XXXX
April 26, 2022 - May 25, 2022

Total Payment Due **\$153,243.96**
Payment Due Date **06/19/22**

Enter payment amount

\$

Mail this coupon along with your check payable to:
BANK OF AMERICA

15499900 11:000500066 1449411

YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494
 April 26, 2022 - May 25, 2022
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-9526 30,000	0.00	0.00	8,276.11	8,276.11
XXXX-XXXX-XXXX-9730 5,000	0.00	0.00	156.04	156.04
XXXX-XXXX-XXXX-0953 5,000	0.00	0.00	489.26	489.26
XXXX-XXXX-XXXX-2909 5,000	65.15	0.00	1,088.34	1,023.19
XXXX-XXXX-XXXX-6355 5,000	0.00	0.00	282.73	282.73
XXXX-XXXX-XXXX-4138 30,000	0.00	0.00	7,455.27	7,455.27
XXXX-XXXX-XXXX-4462 30,000	279.98	0.00	4,561.96	4,281.98
XXXX-XXXX-XXXX-3246 5,000	0.00	0.00	887.92	887.92
XXXX-XXXX-XXXX-9329 5,000	0.00	0.00	1,664.45	1,664.45
XXXX-XXXX-XXXX-4844 30,000	959.60	0.00	25,624.53	24,664.93
XXXX-XXXX-XXXX-2662 5,000	0.00	0.00	2,122.84	2,122.84
XXXX-XXXX-XXXX-7731 60,000	4.00	0.00	381.64	377.64
XXXX-XXXX-XXXX-0953 5,000	69.08	0.00	179.86	110.78
XXXX-XXXX-XXXX-4480 5,000	0.00	0.00	2,540.70	2,540.70
XXXX-XXXX-XXXX-2312 5,000	0.00	0.00	672.30	672.30
XXXX-XXXX-XXXX-1564 5,000	0.00	0.00	953.95	953.95
XXXX-XXXX-XXXX-3726 30,000	59.13	0.00	4,840.99	4,781.86
XXXX-XXXX-XXXX-7684 5,000	164.81	0.00	1,161.62	996.81
XXXX-XXXX-XXXX-3709 30,000	0.00	0.00	279.90	279.90
XXXX-XXXX-XXXX-5106 30,000	0.00	0.00	21,670.56	21,670.56
XXXX-XXXX-XXXX-6012 30,000	0.00	0.00	1,277.21	1,277.21



YORK SCHOOL DISTRICT ONE

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-2219 5,000	0.00	0.00	3,478.70	3,478.70
XXXX-XXXX-XXXX-4634 30,000	0.00	0.00	1,164.65	1,164.65
XXXX-XXXX-XXXX-0174 5,000	0.00	0.00	602.68	602.68
XXXX-XXXX-XXXX-9712 60,000	0.00	0.00	32,276.99	32,276.99
XXXX-XXXX-XXXX-5443 30,000	0.00	0.00	8,062.74	8,062.74
XXXX-XXXX-XXXX-1059 30,000	0.00	0.00	10,633.78	10,633.78
XXXX-XXXX-XXXX-7679 5,000	0.00	0.00	372.74	372.74
XXXX-XXXX-XXXX-0182 30,000	0.00	0.00	995.48	995.48
XXXX-XXXX-XXXX-6111 30,000	0.00	0.00	501.83	501.83
XXXX-XXXX-XXXX-5962 30,000	0.00	0.00	10,187.94	10,187.94

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-4494					Total Activity
05/20 05/20	AUTO PAYMENT DEDUCTION		0071		-667,891.97
Account Number: XXXX-XXXX-XXXX-9526					Total Activity
04/26 04/25	AMZN Mktp US*1O3TU96T0 Amzn.com/billWA	24692162115100252820171	5942	21.88	
04/26 04/25	AMZN Mktp US*1O1FD4Q32 Amzn.com/billWA	24692162115100241948703	5942	46.25	
04/26 04/25	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137462116600228128993	5942	207.05	
04/27 04/26	AMZN Mktp US*1O47S4SW2 Amzn.com/billWA	24692162116100681858171	5942	25.65	
04/27 04/26	Amazon.com*1O4292SJ2 Amzn.com/billWA	24692162116100785029232	5942	17.64	
04/27 04/26	STAPLS7355363290000001 877-8267755 GA	24164072116105250356424	5111	77.80	
04/29 04/28	AMZN Mktp US*1Q2HG1F92 Amzn.com/billWA	24692162118100718087453	5942	155.93	
05/02 04/30	Amazon.com*1Q6OP5JC2 Amzn.com/billWA	24692162120100769192851	5942	50.00	
05/02 04/29	USPS PO 4598800937 YORK SC	24137462120001615755270	9402	276.00	
05/04 05/03	SAFEGUARD BUS SYS INC 800-523-6660 PA	24692162123100898171435	5943	137.10	
05/04 05/03	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137462124001524869168	5411	89.24	
05/06 05/05	AMAZON.COM*1Q6ZQ5Y72 AMZNAMZN.COM/BILLWA	24431062125083330732327	5942	607.09	
05/09 05/06	AMAZON.COM*137CR3ZU2 AMZNAMZN.COM/BILLWA	24431062126083721977738	5942	50.88	
05/09 05/08	AMAZON.COM*1L8S34A71 AMZNAMZN.COM/BILLWA	24431062128083746478744	5942	26.88	
05/13 05/12	SCHOOL OUTFITTERS 513-619-5336 OH	24072802133700835990505	5999	5,362.63	
05/16 05/14	FRANK'S JEWELERS CLOVER SC	24183102135900015200027	5944	398.04	
05/17 05/16	AMZN Mktp US*1L3HV5AZ0 Amzn.com/billWA	24692162136100590970592	5942	44.89	
05/19 05/18	AMZN Mktp US*1R6MU6KJ1 Amzn.com/billWA	24692162138100456462096	5942	31.02	
05/19 05/18	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692162138100537126413	7531	69.35	
05/23 05/20	AMZN Mktp US*1L014IM2 Amzn.com/billWA	24692162140100802669952	5942	133.91	
05/23 05/20	FREDRICK 800-890-1000 FL	24492152140852040386608	5331	198.80	
05/23 05/20	POSITIVE PROMOTIONS 800-6352666 NY	24275392140900016536097	5099	106.15	
05/23 05/22	AMAZON.COM*1X0XW3TG1 AMZNAMZN.COM/BILLWA	24431062142083712291644	5942	84.12	
05/24 05/23	CROWN AWARDS INC 800-227-1557 NY	24607942143083858404100	5941	38.29	
05/24 05/23	PINMART, INC 847-232-8441 IL	24492152143715911156318	5099	19.92	
Account Number: XXXX-XXXX-XXXX-9730					Total Activity
					156.04

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Posting Transaction

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/08	AMZN Mktp US*135D24032 Amzn.com/billWA	24692162128100122811785	5942	107.94	
05/09	05/08	AMZN Mktp US*139NB9ELO Amzn.com/billWA	24692162128100125595146	5942	48.10	

Total Activity
489.26

Account Number: XXXX-XXXX-XXXX-0953

04/28	04/27	FOOD LION #2843	YORK	SC	24427332117730266229735	5411	334.42
05/02	04/29	WAL-MART #1144	YORK	SC	24226382120400004230154	5411	80.21
05/02	04/29	DOLLAR TREE	YORK	SC	24445002120000963098102	5331	24.08
05/25	05/24	FOOD LION #2843	YORK	SC	24427332144730262074025	5411	50.55

Total Activity
1,023.19

Account Number: XXXX-XXXX-XXXX-2909

04/29	04/28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431062118083000005933	5942			65.15
05/03	05/01	OFFICE DEPOT #1214 800-463-3768 GA	24137462122100311840952	5965		481.49	
05/05	05/04	AMZN Mktp US*132EL92P1 Amzn.com/billWA	24692162124100532787694	5942		171.45	
05/11	05/10	AMZN Mktp US*133OB3HE0 Amzn.com/billWA	24692162130100632169944	5942		31.73	
05/11	05/10	Amazon.com*1L5E50QG1 Amzn.com/billWA	24692162130100814286144	5942		66.66	
05/12	05/11	WM SUPERCENTER #1144 YORK SC	24445002132400192054486	5411		57.00	
05/18	05/16	ITALIAN GARDENS LLC YORK SC	24073142137900012400098	5812		102.83	
05/24	05/23	AMAZON.COM*1ROY80P2 AMZNAMZN.COM/BILLWA	24431062143083746937930	5942		136.00	
05/25	05/24	AMZN Mktp US*GA39L0J53 Amzn.com/billWA	24692162144100195269507	5942		41.18	

Total Activity
282.73

Account Number: XXXX-XXXX-XXXX-6355

05/09	05/05	HYATT PLACE COLUMBIA	COLUMBIA	SC	24692162126100276569637	3812	234.33
		Arrival: 05/04/22					
05/12	05/11	SOUTHERN TOUCH BAKERY	YORK	SC	24055222132091791000106	5812	48.40

Total Activity
7.455.27

Account Number: XXXX-XXXX-XXXX-4138

04/27	04/26	TOWNE TAVERN YORK	YORK SC	24000972116179202257906	5813	226.79
04/27	04/26	DOMINO'S 5646	704-588-2811 SC	24445002117000876105312	5814	97.00
05/03	05/03	CU READING RECOVERY	CDORFNE@CLEMSSC	24210732123206232900018	8220	400.00
05/06	05/05	SP HAMERAY PUBLISHIN	HTTPSHAMERAYPCA	24492162125000042607666	8299	233.75
05/09	05/06	PIONEER VALLEY BOOKS	888-482-3906 MA	24707802128017026930483	5942	767.70
05/10	05/09	MARYRUTH BOOKS	440-834-1105 OH	24240522129207364100016	5192	136.40
05/11	05/10	LAKESHORE LEARNING MATER	310-537-8600 CA	24493982130700402902333	8299	44.44
05/11	05/10	SQ *READING READING BOOKS	gsgsq.com PA	24692162130100828985343	5942	101.75
05/11	05/10	SQ *READING READING BOOKS	gsgsq.com PA	24692162130100858129325	5942	84.25
05/11	05/10	SQ *READING READING BOOKS	gsgsq.com PA	24692162130100929308262	5942	1,325.36
05/11	05/11	SSL ECOMM	888-388-3224 WI	24692162131100189067151	5969	193.17
05/12	05/11	AMZN Mktp US*1312G7S22	Amzn.com/billWA	24692162131100479072374	5942	17.06
05/12	05/11	AMZN Mktp US*139SP02V0	Amzn.com/billWA	24692162131100737674094	5942	179.74
05/12	05/11	AMZN Mktp US*1385F9K00	Amzn.com/billWA	24692162131100748634855	5942	23.53
05/13	05/11	PIONEER VALLEY BOOKS	888-482-3906 MA	24707802132017023166101	5942	81.21
05/13	05/11	PIONEER VALLEY BOOKS	888-482-3906 MA	24707802132017023166119	5942	108.88
05/13	05/11	PIONEER VALLEY BOOKS	888-482-3906 MA	24707802132017023166127	5942	116.52
05/13	05/11	PIONEER VALLEY BOOKS	888-482-3906 MA	24707802132017023166226	5942	129.42
05/13	05/11	PIONEER VALLEY BOOKS	888-482-3906 MA	24707802132017023166267	5942	264.24
05/16	05/13	AMZN Mktp US*1L8DC4CR2	Amzn.com/billWA	24692162133100151665642	5942	7.48
05/16	05/13	AMZN Mktp US*1L6DD3C12	Amzn.com/billWA	24692162133100162296874	5942	47.86
05/16	05/15	AMZN Mktp US*1R1P05EJ1	Amzn.com/billWA	24692162135100800145325	5942	52.59
05/16	05/13	PIONEER VALLEY BOOKS	888-482-3906 MA	24707802135017026710399	5942	95.13
05/17	05/16	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692162136100937764807	5942	120.00
05/17	05/16	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692162136100937764815	5942	158.90
05/18	05/17	Amazon.com*1LOVB5PK0	Amzn.com/billWA	24692162137100247508216	5942	13.19
05/18	05/16	PIONEER VALLEY BOOKS	888-482-3906 MA	24707802137017022829571	5942	42.96
05/18	05/16	PIONEER VALLEY BOOKS	888-482-3906 MA	24707802137017022829589	5942	138.01
05/20	05/20	AMZN Mktp US*1L52J02Z0	Amzn.com/billWA	24692162140100676851041	5942	14.58
05/23	05/20	WALMART.COM AA	800-966-6546 AR	24055232140083331733261	5310	101.02
05/23	05/20	WALMART.COM AA	800-966-6546 AR	24055232140083331733261	5310	85.88
05/23	05/19	PIONEER VALLEY BOOKS	888-482-3906 MA	24707802140017024131658	5942	947.49
05/23	05/20	BOOKSOURCE	314-647-0600 MO	24412952141200068400068	5942	412.20
05/23	05/22	AMZN Mktp US*1R57V4ON0	Amzn.com/billWA	24692162142100649364989	5942	402.53
05/23	05/22	WALMART.COM AA	800-966-6546 AR	24692162142100747852505	5310	79.16
05/23	05/22	WALMART.COM AA	800-966-6546 AR	24692162142100747966149	5310	7.22
05/24	05/23	VISTAPRINT	866-207-4955 MA	24492152143719936715181	2741	45.46
05/24	05/24	SSL ECOMM	888-388-3224 WI	24692162144100928338199	5969	99.06
05/25	05/24	AMZN Mktp US*1R9S52VG2	Amzn.com/billWA	24692162144100408130561	5942	38.47
05/25	05/24	WALMART.COM AA	800-966-6546 AR	24445002144300517467973	5310	14.87

Total Activity
4.281.98

Account Number: XXXX-XXXX-XXXX-4462



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494

April 26, 2022 - May 25, 2022

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/02	04/28	HAYES SPECIALTIES CORP 989-7556541 MI	24071052119627145023969	7399	115.26	
05/03	05/02	Amazon.com*138VB7HN1 Amzn.com/billWA	24692162122100243655273	5942	1,710.93	
05/03	05/03	AMZN Mktp US*1Q1UK6QA2 Amzn.com/billWA	24692162123100502666994	5942	32.08	
05/04	05/04	Amazon.com*1Q8H43KQ0 Amzn.com/billWA	24692162124100502293798	5942	95.18	
05/05	05/04	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137462124200187865311	5192	1,502.46	
05/09	05/08	AMZN Mktp US*131FX7EA2 Amzn.com/billWA	24692162128100851280558	5942	62.04	
05/09	05/08	AMZN Mktp US*138VJ1AG0 Amzn.com/billWA	24692162128100901003588	5942	274.79	
05/12	05/11	FREDRICK 800-890-1000 FL	24492152131852584624597	5331	206.53	
05/12	05/12	AMZN Mktp US*1L6JQ8UU1 Amzn.com/billWA	24692162132100019517648	5942	51.87	
05/13	05/11	PIONEER VALLEY BOOKS 888-482-3906 MA	24707802132017023166069	5942	510.82	
05/20	05/10	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	74323002139636000108874	5941		279.98

Total Activity
887.92

Account Number: XXXX-XXXX-XXXX-3246

05/11	05/09	BREAKERS RESORT SOUTH MYRTLE BEACH SC	24073142130900018031084	7011	887.92	
		Arrival: 05/08/22				

Total Activity
1,664.45

Account Number: XXXX-XXXX-XXXX-9329

04/27	04/26	WM SUPERCENTER #1144 YORK SC	24445002117400181402406	5411	72.37	
05/10	05/09	AMZN Mktp US*131181VY0 Amzn.com/billWA	24692162129100181343281	5942	19.24	
05/11	05/09	PARENTSASTEACHERS 314-432-4330 MO	24492152130852504899064	8398	200.00	
05/11	05/10	AMZN Mktp US*137EV0BU0 Amzn.com/billWA	24692162130100827920523	5942	144.38	
05/12	05/11	Dollar Tree, Inc. 877-530-8733 VA	24445002132600113453234	5399	222.55	
05/17	05/16	Dollar Tree, Inc. 877-530-8733 VA	24445002137600123786123	5399	96.30	
05/18	05/17	AMZN Mktp US*1L14O2XQ0 Amzn.com/billWA	24692162137100668176394	5942	247.04	
05/19	05/17	ROSS STORE #583 ROCK HILL SC	24610432138004027431430	5310	52.41	
05/19	05/18	WALMART.COM AA 800-966-6546 AR	24445002138100196019873	5310	149.06	
05/20	05/18	ADVENTURE INFLATABLES 803-6584004 SC	24071052139939169053731	7394	171.00	
05/20	05/19	DOLLAR TREE YORK SC	24445002140000904330123	5331	84.27	
05/23	05/20	DOMINO'S 5646 704-588-2611 SC	24445002141000956669542	5814	178.04	
05/24	05/23	WALMART.COM AA 800-966-6546 AR	24445002143200117429525	5310	27.79	

Total Activity
24,664.93

Account Number: XXXX-XXXX-XXXX-4844

04/26	04/24	HILTON HOTELS ATLANTA GA	24755422115151159449517	3504	96.00	
		Arrival: 04/24/22				
04/26	04/25	GUS'S WF FRIED CHICKEN ATLANTA GA	24801972115200888202149	5812	135.76	
04/26	04/25	TIN LIZZY'S CANTINA ATLANTA GA	24055222116839000257937	5812	205.52	
04/28	04/27	ENTERPRISE RENT-A-CAR ROCK HILL SC	24164072117018200903550	3405	1,152.82	
		6880YV				
04/28	04/27	ENTERPRISE RENT-A-CAR ROCK HILL SC	24164072117018200904152	3405	1,081.78	
		687MVV				
04/29	04/28	AMZN Mktp US*1Q1DB1OG0 Amzn.com/billWA	24692162118100402763856	5942	80.38	
04/29	04/27	QT 1100 BOILING SPRING SC	24692162118100446307728	5542	93.00	
04/29	04/27	ATLANTA HILTON ATLANTA GA	24034542118003040788931	7523	138.00	
04/29	04/27	ITALIAN GARDENS LLC YORK SC	24073142118900010500033	5812	83.05	
04/29	04/28	AMAZON.COM*1Q46J54O2 AMZNAMZN.COM/BILLWA	24431062118083354693511	5942	95.11	
05/02	04/28	CAROWINDS CALL CENTER CHARLOTTE NC	24137462119500890554095	7996	536.00	
05/02	04/29	LOWES #00907* 866-483-7521 NC	24692162119100421169381	5200	1,023.99	
05/02	04/30	LOWES #00907* 866-483-7521 NC	24692162120100020521278	5200	1,084.98	
05/03	05/02	SC DEPT OF LLR 803-896-4331 SC	24210732122083718207445	9399	122.00	
05/04	05/03	LOWES #01776* YORK SC	24692162123100974054141	5200	160.44	
05/04	05/03	FLOWERS ETC OF YORK 803-6847415 SC	24183102123123191388193	5193	72.76	
05/04	05/02	CHICK-FIL-A #00835 ROCK HILL SC	24427332123710005912579	5814	107.21	
05/04	05/03	WAL-MART #1144 YORK SC	24226382124400004099712	5411	8.22	
05/05	05/03	WALMART.COM AA 800-966-6546 AR	24445002124100200070678	5310	82.95	
05/06	05/05	TST* NOTHING BUNDT CAKES TEGA CAY SC	24137462125500842338292	5462	103.00	
05/06	05/06	AMZN Mktp US*136AT5FX2 Amzn.com/billWA	24692162126100103278949	5942	54.51	
05/09	05/06	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431062126700895658543	8641	475.00	
05/09	05/08	AMZN Mktp US*1303F0AX0 Amzn.com/billWA	24692162128100900701976	5942	35.25	
05/09	05/06	HONEYBAKED HAM 1543 ROCK HILL SC	24765182128017016816276	5499	143.07	
05/10	05/09	TRAVELOCITY*7230127653 WWW.TVLY.COM WA	24692162129100972600063	4722	1,050.43	
05/10	05/09	DOMINO'S 5607 770-867-2201 SC	24445002130000869287104	5814	62.21	
05/10	05/10	AMZN Mktp US*1L14S9B21 Amzn.com/billWA	24692162130100475097939	5942	35.25	
05/11	05/10	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431062130700816897802	8641	475.00	
05/11	05/09	AMERICAN AIR0017814465550 FORT WORTH TX	24943002130344900553471	3001	651.71	

FOSTER/DANIEL
0017814465550

Departure Date: 07/18/22 Airport Code: CLT
AA V DFW



YORK SCHOOL DISTRICT ONE

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/12	05/09	WALMART.COM AA 800-966-6546 AR	24445002131200117059672	5310	182.48	
05/12	05/12	AMZN Mktp US*1L70A5UD1 Amzn.com/billWA	24692162132100022748768	5942	79.16	
05/12	05/11	AMZN Mktp US Amzn.com/billWA	74692162131100419019266	5942		35.25
05/13	05/12	YETI 1-833-225-9384 512-3949384 DE	24204292132006993958722	5399	262.15	
05/13	05/12	GRADSHOP HONG KONG	74481322132000001098377	5691	409.80	
05/13	05/13	INTERNATIONAL TRANSACTION FEE	74481322132000001098377	0001	4.10	
05/16	05/13	AMZN Mktp US*1R0QV0411 Amzn.com/billWA	24692162133100400683941	5942	42.55	
05/16	05/13	AUTOZONE #9003 800-288-6966 TN	24137462133200197506920	5533	48.61	
05/16	05/13	SHANES RIB SHACK ROCK HI olo.com SC	24801972134400755000017	5814	95.04	
05/16	05/14	PSI SERVICES LLC USD 818-847-6180 CA	24943002134083711587692	8299	66.00	
05/18	05/17	TRAVELOCITY*7230127653 WWW.TVLY.COM WA	74692162137100595655481	4722		924.35
05/19	05/18	LENEAVE WOODWORKING CHARLOTTE NC	24493982138207992100056	5251	6,921.92	
05/19	05/18	WALMART.COM AA 800-966-6546 AR	24055232138083351530823	5310	3.20	
05/19	05/17	DIAMEDICAL USA 248-855-3966 MI	24251382138017023414649	5047	2,638.62	
05/20	05/19	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492152139719477195070	6300	54.89	
05/20	05/20	AMZN Mktp US*1L9652UF2 Amzn.com/billWA	24692162140100550208359	5942	15.71	
05/20	05/11	AMERICAN AIR0017814887149FORT WORTH TX	24943002139344700162417	3001	46.00	
		GREEN/ANGELIA MCCLAI				
		0017814887149				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA G DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/20	05/11	AMERICAN AIR0017814887156FORT WORTH TX	24943002139344700162458	3001	46.00	
		GREEN/LEE CLINTON				
		0017814887156				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA G DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/20	05/19	MEDEXSUPPLY.COM 888-4332300 NJ	24275472139275901474230	5047	2,309.09	
05/23	05/20	AMZN Mktp US*1X31H0O21 Amzn.com/billWA	24692162140100053067641	5942	152.88	
05/23	05/20	AMZN Mktp US*1L49L0UF0 Amzn.com/billWA	24692162140100323997197	5942	135.68	
05/23	05/19	AMERICAN AIR0012428925903FORT WORTH TX	24943002140978000679880	3001	715.70	
		LAW/MICHAEL				
		0012428925903				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA L DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/23	05/21	AMZN Mktp US*1X23K5NK1 Amzn.com/billWA	24692162141100081256250	5942	162.63	
05/23	05/22	AMZN Mktp US*1R8FZ1OD0 Amzn.com/billWA	24692162142100625564313	5942	74.89	
05/24	05/23	RHINEHART FAMILY CO 828-273-1789 NC	24943002143083337920052	5999	926.91	
05/24	05/23	CAROLINA FRESH FARMS 6 803-3278686 SC	24183102143900016674790	5261	212.93	
05/24	05/23	PAPA JOHNS #3578 803-684-7672 SC	24445002143300511277668	5814	56.66	
05/25	05/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232144900012100125	5044	486.85	
05/25	05/24	FOOD LION #2830 YORK SC	24427332144730262057202	5411	28.68	

Total Activity

2,122.84

Account Number: XXXX-XXXX-XXXX-2662

04/27	04/27	AMZN Mktp US*1Q88E97C1 Amzn.com/billWA	24692162117100252501985	5942	43.86	
04/28	04/27	REHABMART.COM 706-2131144 GA	24061062117018013058563	5047	48.67	
04/29	04/28	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162118100269265557	8299	48.15	
04/29	04/28	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162118100277659486	4814	48.72	
04/29	04/28	SOUTHERN TOUCH BAKERY YORK SC	24055222119091790000518	5812	210.75	
05/02	04/29	DOMINO'S 5646 704-588-2611 SC	24445002120009963102714	5814	117.00	
05/03	05/02	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162122100819231244	4814	48.72	
05/04	05/03	AMZN Mktp US*137R95DJ1 Amzn.com/billWA	24692162123100133901943	5942	498.78	
05/04	05/04	AMZN Mktp US*1Q7JN0KD0 Amzn.com/billWA	24692162124100491600060	5942	41.47	
05/05	05/04	AMZN Mktp US*1Q3119932 Amzn.com/billWA	24692162124100746680545	5942	31.98	
05/05	05/04	ADAPTIVE SPECIATIES LLC WESTERVILLE OH	24247602124500679128948	5047	265.50	
05/09	05/07	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162127100075559713	8299	328.92	
05/10	05/10	AMAZON.COM*1L39J8B41 AMZNAMZN.COM/BILLWA	24431062130083756207831	5942	28.37	
05/11	05/10	Amazon.com*139XW4BE2 Amzn.com/billWA	24692162130100660811789	5942	162.75	
05/16	05/13	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162133100947085337	4814	48.72	
05/18	05/17	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162137100233650089	4814	48.72	
05/18	05/17	Amazon.com*1R2Q63QT1 Amzn.com/billWA	24692162137100672272304	5942	21.30	
05/23	05/20	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162140100743184756	4814	48.72	



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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/23	05/22	AMAZON.COM*1R6NV9LU2 AMZNAMZN.COM/BILLWA	24431062142083330661905	5942	31.74	
						Total Activity
Account Number: XXXX-XXXX-XXXX-7731						377.64
05/09	05/07	SAMSCUB.COM 888-746-7726 AR	24226382128370519779809	5300	46.82	
05/09	05/08	AMZN MKTP US*131J02E52 AMAMZN.COM/BILLWA	24431062128083711062515	5942	94.12	
05/11	05/10	FSP*SCAGPO 757-713-7831 SC	24445002130300531473177	8699	30.00	
05/19	05/18	AMZN Mktpl US Amzn.com/billWA	74692162138100355619957	5942		4.00
05/20	05/19	STAPLS7357113033000001 877-8267755 GA	24164072139105180486229	5111	210.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX-0953						110.78
04/27	04/26	QUILL CORPORATION 800-982-3400 SC	24164072116105227758538	5111	119.77	
05/12	05/11	QUILL CORPORATION COLUMBIA SC	74164072131105000015003	5111		69.08
05/18	05/17	QUILL CORPORATION 800-982-3400 SC	24164072137105130070125	5111	36.64	
05/18	05/17	QUILL CORPORATION 800-982-3400 SC	24164072137105130070141	5111	10.45	
05/18	05/17	QUILL CORPORATION 800-982-3400 SC	24164072137105130070166	5111	13.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-4480						2,540.70
04/26	04/25	AMZN MKTP US*1Q2SF5611 AMAMZN.COM/BILLWA	24431062116083703842647	5942	44.93	
04/26	04/25	FOOD LION #2843 YORK SC	24427332115730260628199	5411	44.96	
04/26	04/25	PUBLIX #1486 863-688-1188 SC	24137462116001438282912	5411	45.89	
04/29	04/28	WM SUPERCENTER #4593 ROCK HILL SC	24445002119400182947654	5411	113.33	
05/02	04/29	AMZN Mktpl US*1Q1C72NB2 Amzn.com/billWA	24692162119100399443446	5942	84.64	
05/04	05/02	ASCD 703-575-5455 VA	24435652123014000352498	8641	63.13	
05/04	05/04	AMZN Mktpl US*132T22201 Amzn.com/billWA	24692162124100491600276	5942	754.54	
05/06	05/04	OTC BRANDS INC 800-2280475 NE	24789302125214801341565	5964	616.88	
05/11	05/10	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162130100039980364	5942	125.00	
05/19	05/18	VeraBradleyIncECOM 888-8558372 IN	24204292138006955225858	5631	157.77	
05/20	05/18	PIONEER VALLEY BOOKS 888-482-3906 MA	24707802139017023304507	5942	489.63	
						Total Activity
Account Number: XXXX-XXXX-XXXX-2312						672.30
05/25	05/23	EDX, INC. 617-2544049 MA	24121572144310429117973	8299	672.30	
						Total Activity
Account Number: XXXX-XXXX-XXXX-1564						953.95
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732116400664003586	9399	25.00	
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732116400664006498	9399	25.00	
04/26	04/25	SLED CHECK NON PROFIT EGOV.COM SC	24210732116091728000914	9399	8.00	
04/26	04/25	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732116091768010054	9399	1.00	
04/26	04/25	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732116091768018826	9399	1.00	
05/05	05/04	ASCD MEMBERSHIP WWW.ASCD.ORG VA	24492162124000041932116	8699	95.23	
05/05	05/04	DOLLAR TREE YORK SC	24445002125000948445373	5331	2.68	
05/06	05/05	WAL-MART #1144 YORK SC	24226382125360508309208	5411	29.46	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732126400664011983	9399	25.00	
05/06	05/05	SLED CHECK NON PROFIT EGOV.COM SC	24210732126091728001514	9399	8.00	
05/06	05/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732126091768026553	9399	1.00	
05/09	05/06	THERMOBIND.COM 888-992-4144 MA	24765012126083742525749	5111	119.20	
05/17	05/16	SLED CHECK NON PROFIT EGOV.COM SC	24210732137091729001981	9399	8.00	
05/18	05/17	SLED CHECK NON PROFIT EGOV.COM SC	24210732138091720000155	9399	8.00	
05/19	05/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732139400667015960	9399	25.00	
05/19	05/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732139400667016166	9399	25.00	
05/19	05/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732139400667016307	9399	25.00	
05/19	05/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732139091761033643	9399	1.00	
05/19	05/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732139091761033940	9399	1.00	
05/19	05/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732139091761034179	9399	1.00	
05/23	05/21	LinkedIn 6951605806 855-6535653 CA	24204292141002756558725	5968	511.38	
05/24	05/23	SLED CHECK NON PROFIT EGOV.COM SC	24210732144091726000235	9399	8.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-3726						4,781.86
04/28	04/28	AMAZON.COM*1Q1NO2CD0 AMZNAMZN.COM/BILLWA	24431062118083705135147	5942	51.30	
04/28	04/28	AMAZON.COM*1Q63M2Y81 AMZNAMZN.COM/BILLWA	24431062118083349240436	5942	418.74	
04/29	04/28	AMAZON.COM*1Q5113C02 AMZNAMZN.COM/BILLWA	24431062118083353673704	5942	15.44	
04/29	04/28	AMAZON.COM*1Q9TE4OH2 AMZNAMZN.COM/BILLWA	24431062118083339346391	5942	119.70	
05/02	04/30	AMAZON.COM*133G97E71 AMZNAMZN.COM/BILLWA	24431062120083737163188	5942	48.10	
05/02	05/01	AMZN Mktpl US*132F76141 Amzn.com/billWA	24692162121100872703353	5942	247.14	
05/10	05/09	AMAZON.COM*131GA7VZ0 AMZNAMZN.COM/BILLWA	24431062129083307728429	5942	209.97	
05/11	05/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232130900015500053	8699	335.00	
05/11	05/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232130900015500103	8699	335.00	
05/11	05/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232130900015500111	8699	335.00	
05/11	05/10	WALMART.COM AA 800-966-6546 AR	24445002130200115618991	5310	104.85	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/11	05/10	AMZN Mktp US*1L4J516X1 Amzn.com/billWA	24692162130100918177355	5942	59.13	
05/13	05/13	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162133100902848224	5965	304.01	
05/16	05/13	GOPHER SPORT 877-699-7927 MN	24493982133700432137683	5941	681.61	
05/17	05/16	AMZN Mktp US*1R4KTOXL1 Amzn.com/billWA	24692162136100617868969	5942	118.06	
05/19	05/18	AMZN Mktp US*1R8127711 Amzn.com/billWA	24692162138100609879865	5942	58.82	
05/20	05/20	Amazon.com*1R2SQ7W71 Amzn.com/billWA	24692162140100534813506	5942	292.38	
05/20	05/19	AMZN Mktp US Amzn.com/billWA	74692162139100981777624	5942		59.13
05/23	05/20	AMZN Mktp US*1L1N04KB0 Amzn.com/billWA	24692162140100809533367	5942	455.28	
05/23	05/20	AMZN Mktp US*1L5JH8RA2 Amzn.com/billWA	24692162140100053112645	5942	29.45	
05/23	05/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152140719595387747	8299	94.25	
05/23	05/20	AMAZON.COM*1L8R99UZO AMZNAMZN.COM/BILLWA	24431062141083316480115	5942	46.81	
05/23	05/21	AMZN Mktp US*1X5Q27LL1 Amzn.com/billWA	24692162141100796676368	5942	229.22	
05/23	05/21	AMAZON.COM*1L4NK3I20 AMZNAMZN.COM/BILLWA	24431062141083728440459	5942	17.10	
05/24	05/23	AMZN Mktp US*1X1YY2PD1 Amzn.com/billWA	24692162143100517042625	5942	26.46	
05/24	05/24	AMZN Mktp US*1X3MO3VC1 Amzn.com/billWA	24692162144100949088096	5942	10.63	
05/25	05/24	AMZN Mktp US*1R7OC7EZ0 Amzn.com/billWA	24692162144100255953263	5942	152.44	
05/25	05/24	AMZN Mktp US*1R4QB8MO2 Amzn.com/billWA	24692162144100570131736	5942	34.71	
05/25	05/25	AMAZON.COM*CI2FO9CZ3 AMZNAMZN.COM/BILLWA	24431062145083731853538	5942	10.39	

Account Number: XXXX-XXXX-XXXX-7684 Total Activity 996.81

04/29	04/28	WALMART.COM AA 800-966-6546 AR	24692162118100467699276	5310	21.44	
05/03	05/02	MCDONALD'S F31204 YORK SC	24427332122720251918767	5814	28.80	
05/05	05/04	SQ *BUSH-N-VINE, LLC York SC	24692162124100720272897	5499	66.00	
05/09	05/06	SOUTHERN GRILL YORK SC	24760622126230000247547	5812	132.51	
05/11	05/09	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639232130900015500046	8699	335.00	
05/12	05/11	WALMART.COM AA 800-966-6546 AR	24445002131200117081023	5310	101.56	
05/12	05/11	WALMART.COM AA 800-966-6546 AR	24445002131200117081106	5310	71.84	
05/19	05/19	AMZN Mktp US*1R2837751 Amzn.com/billWA	24692162139100740111219	5942	361.52	
05/19	05/18	TST* Wing King of York York SC	24692162139100748485631	5812	15.36	
05/20	05/18	DOLLAR-GENERAL #4712 YORK SC	24445002139500448287831	5331	17.12	
05/20	05/19	FOOD LION #2830 YORK SC	24427332139730266636297	5411	10.47	
05/20	05/18	WALMART.COM AA 8009666546 AR	74445002138300694099410	5310		101.56
05/24	05/23	AMZN Mktp US Amzn.com/billWA	74692162143100713065169	5942		50.19
05/24	05/23	AMZN Mktp US Amzn.com/billWA	74692162143100784992846	5942		13.06

Account Number: XXXX-XXXX-XXXX-3709 Total Activity 279.90

05/02	04/28	HYATT PLACE COLUMBIA COLUMBIA SC	24692162119100196448143	3812	279.90	
		Arrival: 04/27/22				

Account Number: XXXX-XXXX-XXXX-5108 Total Activity 21,670.56

04/27	04/26	AMAZON.COM*1Q9XB3SC1 AMZNAMZN.COM/BILLWA	24431062116083730316235	5942	12.20	
04/27	04/26	AMZN MKTP US*1Q4N73K61 AMAMZN.COM/BILLWA	24431062116083701182160	5942	154.17	
04/27	04/26	Scholastic, Inc. 573-632-1834 MO	24009582117600137126780	8299	109.89	
04/27	04/27	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162117100423575942	5965	74.24	
04/28	04/27	Amazon.com*1Q5M05IY1 Amzn.com/billWA	24692162117100648793767	5942	1,286.39	
04/28	04/27	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692162117100898835607	7399	289.27	
04/28	04/27	B&H PHOTO 800-606-6969 800-2215743 NY	24906412117145874982809	5044	1,467.14	
04/28	04/28	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162118100228938476	5965	89.52	
04/28	04/27	NATIONAL ART EDU ASSN 402-781-0272 VA	24009582118001065990389	8699	85.00	
04/28	04/27	NATIONAL ART EDU ASSN 402-781-0272 VA	24009582118001065990538	8699	85.40	
04/28	04/27	NATIONAL ART EDU ASSN 402-781-0272 VA	24009582118001065990462	8699	90.00	
04/29	04/28	GOPHER SPORT 877-699-7927 MN	24493982118700496153997	5941	1,033.03	
04/29	04/28	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462119600201894071	5942	651.67	
04/29	04/28	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462119600201894154	5942	20.17	
05/02	04/29	DV ESTORE, INC 360-653-7063 WA	24492152119719803116620	5999	1,426.99	
05/02	04/28	THE GARDEN CAFE 803-6847019 SC	24000972119189509295878	5812	170.86	
05/02	04/29	AMZN Mktp US*1Q7SL63I2 Amzn.com/billWA	24692162119100599464150	5942	203.29	
05/02	04/30	Amazon.com*1Q47Z4A80 Amzn.com/billWA	24692162120100180010245	5942	268.80	
05/02	05/01	AMZN Mktp US*136XY1GQ1 Amzn.com/billWA	24692162121100422737679	5942	33.39	
05/02	05/01	AMZN Mktp US*1Q7K42X32 Amzn.com/billWA	24692162121100423532665	5942	363.70	
05/04	05/03	AMZN Mktp US*137QN48R1 Amzn.com/billWA	24692162123100661156225	5942	269.58	
05/04	05/03	AMZN Mktp US*1Q44X4SD0 Amzn.com/billWA	24692162123100144780054	5942	6.37	
05/04	05/03	AMZN Mktp US*1Q2UJ32D0 Amzn.com/billWA	24692162123100204273818	5942	856.79	
05/04	05/03	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462124600171639442	5942	2,388.99	
05/04	05/04	AMZN Mktp US*1340W32S1 Amzn.com/billWA	24692162124100482633385	5942	64.05	
05/05	05/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055232124036008330126	3503	879.00	
		Arrival: 05/08/22				
05/05	05/04	BESTBUYCOM806645244284 888BESTBUY MN	24399002124503419081442	5732	464.36	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/05	05/04	AMZN Mktp US*1Q8ZP9URO Amzn.com/billWA	24692162124100901080853	5942	211.83	
05/05	05/04	CROWN AWARDS INC 800-227-1557 NY	24607942124083821858864	5941	132.52	
05/05	05/05	AMZN Mktp US*134Y43UG1 Amzn.com/billWA	24692162125100150190634	5942	363.78	
05/05	05/05	AMZN Mktp US*135Y89UD1 Amzn.com/billWA	24692162125100160547575	5942	419.40	
05/05	05/05	AMZN Mktp US*1Q5IL6RQ2 Amzn.com/billWA	24692162125100260856090	5942	920.02	
05/06	05/05	SQ *METRO PRINT INC Mount Holly NC	24692162125100628921396	5999	615.74	
05/06	05/05	SQ *GREENHOUSE COFFEE gosq.com SC	24692162125100646977941	5814	380.14	
05/06	05/05	AMZN Mktp US*135NE5WX1 Amzn.com/billWA	24692162125100705704301	5942	181.89	
05/06	05/05	APPLAUSE LEARNING RES 516-625-1145 NY	24138292125200002015067	5942	57.85	
05/06	05/05	BARCO PRODUCTS COMPANY 800-338-2697 IL	24005942125300643328745	5712	1,397.81	
05/06	05/06	AMZN Mktp US*1L7JA3OE1 Amzn.com/billWA	24692162126100161653645	5942	90.94	
05/09	05/06	AMZN Mktp US*137DM0480 Amzn.com/billWA	24692162126100346833674	5942	128.39	
05/09	05/06	WALMART.COM AA 800-966-6546 AR	24692162126100409702097	5310	74.77	
05/09	05/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232126900019006400	5044	18.44	
05/09	05/05	OFFICE DEPOT #1214 800-463-3768 GA	24137462126500913177891	5965	39.14	
05/09	05/06	TEACHER'S DISCOVERY 248-3407210 MI	24436542127013279530790	8299	365.78	
05/09	05/06	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 05/06/22	24755422127261271690694	7011	1,172.94	
05/09	05/08	AMZN Mktp US*1L48Y8EZ1 Amzn.com/billWA	24692162128100118621412	5942	69.19	
05/09	05/08	AMAZON.COM*1L5689E51 AMZNAMZN.COM/BILLWA	24431062128083746197468	5942	12.83	
05/19	05/18	AMZN Mktp US*1L1FK16G2 Amzn.com/billWA	24692162138100490662073	5942	9.17	
05/19	05/19	AMZN Mktp US*1L5J488T0 Amzn.com/billWA	24692162139100780549195	5942	34.18	
05/19	05/19	AMZN Mktp US*1R4KD09D1 Amzn.com/billWA	24692162139100881154697	5942	133.73	
05/20	05/19	AMZN MKTP US*1L82YQ050 AMAMZN.COM/BILLWA	24431062139083724628135	5942	16.97	
05/20	05/19	AMZN Mktp US*1L49Q9SF0 Amzn.com/billWA	24692162139100314674428	5942	12.81	
05/20	05/19	AMZN Mktp US*1L6467DB0 Amzn.com/billWA	24692162139100322324305	5942	40.64	
05/20	05/19	AMZN MKTP US*1L1811660 AMAMZN.COM/BILLWA	24431062139083356799949	5942	437.61	
05/20	05/19	THE READING WAREHOUSE IN 866-391-7323 SC	24493982139200089000072	5192	226.49	
05/23	05/20	AMZN Mktp US*1X4OY3CW1 Amzn.com/billWA	24692162140100866505860	5942	117.69	
05/23	05/20	AMZN MKTP US*1X9IK0081 AMAMZN.COM/BILLWA	24431062140083736853314	5942	42.80	
05/23	05/20	Brame Specialty Company 919-4029021 NC	24760622141470000394508	5169	520.81	
05/25	05/24	USPS PO 4598800937 YORK SC	24137462145001468094216	9402	580.00	

Total Activity
1,277.21

Account Number: XXXX-XXXX-XXXX-6012

04/27	04/26	BLACK'S PEACHES YORK SC	24040682116900015900011	5499	80.77	
04/27	04/26	FOOD LION #2830 YORK SC	24427332116730263466158	5411	90.33	
04/28	04/27	WAL-MART #1144 YORK SC	24226382117360465839353	5411	29.92	
05/03	05/02	WAL-MART #1144 YORK SC	24226382123400000839898	5411	126.02	
05/03	05/02	SOUTHERN TOUCH BAKERY YORK SC	24055222123091793000055	5812	27.25	
05/05	05/03	DOLLAR-GENERAL #4712 YORK SC	24445002124500452809279	5331	35.31	
05/09	05/07	AMZN Mktp US*1300E43U2 Amzn.com/billWA	24692162127100132230399	5942	64.18	
05/11	05/10	EDDIES HICKORY GROVESC	24239002130900010700014	5812	260.00	
05/12	05/11	SOUTHERN GRILL YORK SC	24760622131230000205233	5812	94.06	
05/12	05/11	FOOD LION #2830 YORK SC	24427332131730267132013	5411	19.98	
05/19	05/18	LOWES #01776* YORK SC	24692162138100370778940	5200	48.09	
05/19	05/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732139091761022943	9399	2.45	
05/19	05/18	SC DEPT OF EDUCATION EGOV.COM SC	24210732139091236000193	9399	85.00	
05/20	05/19	FOOD LION #2843 YORK SC	24427332139730266653292	5411	31.70	
05/20	05/19	DOLLAR TREE YORK SC	24445002140000904340106	5331	21.40	
05/20	05/19	WAL-MART #1144 YORK SC	24226382140400005045920	5411	77.89	
05/23	05/20	WAL-MART #1144 YORK SC	24226382141400007240551	5411	82.07	
05/23	05/20	FOOD LION #2830 YORK SC	24427332140730272115614	5411	100.79	

Total Activity
3,478.70

Account Number: XXXX-XXXX-XXXX-2219

05/09	05/06	FSP*ALLEGRA MARKETING, PR803-648-3821 SC	24445002126300560927594	2741	158.52	
05/09	05/06	BREAKERS RESORT SOUTH MYRTLE BEACH SC Arrival: 05/08/22	24073142128900017722463	7011	462.90	
05/17	05/16	SP TOTE-BAG-FACTORY TOTEBAFACTORCA	24011342136000035860659	5699	131.95	
05/19	05/18	AMZN Mktp US*1L94G7Q72 Amzn.com/billWA	24692162138100361526936	5942	641.75	
05/23	05/20	Scholastic, Inc. 573-632-1834 MO	24009582141600138370387	8299	561.75	
05/23	05/22	AMZN Mktp US*1X69G0TW1 Amzn.com/billWA	24692162142100596416980	5942	43.76	
05/23	05/22	AMZN Mktp US*1X1XO1TP1 Amzn.com/billWA	24692162142100710657519	5942	782.24	
05/24	05/23	AMZN Mktp US*1X4GA9161 Amzn.com/billWA	24692162143100341777784	5942	695.83	

Total Activity
1,164.65

Account Number: XXXX-XXXX-XXXX-4634

04/28	04/27	PAYPAL *OWLPelletSC 402-935-7733 CA	24492152117852818354787	5995	676.00	
04/28	04/27	QUILL CORPORATION 800-982-3400 SC	24164072117105257989135	5111	30.91	
05/02	04/29	ZAXBYS 1082 YORK SC	24692162120100114732633	5814	28.88	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/03	05/02	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982122014000104023	5047	119.73	
05/06	05/05	AMZN Mktp US*134A080S2 Amzn.com/billWA	24692162125100887149416	5942	26.44	
05/09	05/06	AMZN Mktp US*137IG5L52 Amzn.com/billWA	24692162126100486088162	5942	181.96	
05/09	05/07	AMZN Mktp US*138UZ53H2 Amzn.com/billWA	24692162127100023522938	5942	8.97	
05/19	05/18	WAL-MART #1144 YORK SC	24226382139400005438813	5411	37.53	
05/20	05/19	BOJANGLES 672 YORK SC	24943002140091615000060	5814	54.23	

Total Activity
602.68

Account Number: XXXX-XXXX-XXXX-0174

05/02	04/29	LOWES #01776* YORK SC	24692162119100420505189	5200	141.09	
05/03	05/02	DOLLAR TREE YORK SC	24445002123000903077601	5331	22.74	
05/04	05/03	LOWES #01776* YORK SC	24692162123100093973221	5200	263.88	
05/10	05/09	LOWES #01776* YORK SC	24692162129100980050418	5200	53.46	
05/10	05/09	LOWES #01776* YORK SC	24692162129100073222460	5200	36.34	
05/16	05/13	LOWES #01776* YORK SC	24692162133100333729464	5200	24.90	
05/24	05/23	LOWES #01776* YORK SC	24692162143100521920980	5200	28.40	
05/25	05/23	ITALIAN GARDENS LLC YORK SC	24073142144900013100292	5812	31.87	

Total Activity
32,276.99

Account Number: XXXX-XXXX-XXXX-9712

04/26	04/25	AMZN Mktp US*1O6FU2Q60 Amzn.com/billWA	24692162115100054305694	5942	192.59	
04/26	04/25	AMZN Mktp US*1Q8DU56A1 Amzn.com/billWA	24692162115100389703845	5942	150.71	
04/26	04/26	AMZN Mktp US*1O7097S60 Amzn.com/billWA	24692162116100618040034	5942	79.73	
04/27	04/27	Amazon.com*1O4KJ2910 Amzn.com/billWA	24692162117100233925949	5942	36.10	
04/29	04/27	SAMSCULB.COM 888-746-7726 AR	24226382118370143795546	5300	906.55	
04/29	04/27	Jones School Supply Co., 800-845-1807 SC	24202982118016017396573	5943	782.88	
05/02	05/01	AMZN Mktp US*1Q0Y52XZ2 Amzn.com/billWA	24692162121100378986635	5942	192.47	
05/02	05/02	AMZN Mktp US*1391W7XO1 Amzn.com/billWA	24692162122100591888583	5942	21.39	
05/03	05/02	AMZN Mktp US*1Q7M355P0 Amzn.com/billWA	24692162122100883902902	5942	141.45	
05/03	05/02	GENERATIONGENIUS.COM WWW.GENERATIODE	24492162122000024106821	8299	1,795.00	
05/03	05/02	AMZN Mktp US*1Q7392HK0 Amzn.com/billWA	24692162122100116951734	5942	1,423.03	
05/03	05/02	AMZN Mktp US*1388D0541 Amzn.com/billWA	24692162122100168282392	5942	34.99	
05/03	05/02	AMZN Mktp US*1Q5GK6BJ2 Amzn.com/billWA	24692162122100201843473	5942	15.68	
05/03	05/02	AMAZON.COM*133MS1M41 AMZNAMZN.COM/BILLWA	24431062122083735310664	5942	24.32	
05/03	05/02	AMAZON.COM*1Q89Q5B90 AMZNAMZN.COM/BILLWA	24431062122083720307451	5942	13.15	
05/03	05/03	AMZN Mktp US*1Q0X878X0 Amzn.com/billWA	24692162123100517797099	5942	247.01	
05/03	05/03	AMZN Mktp US*1Q64L2QV2 Amzn.com/billWA	24692162123100622483510	5942	134.81	
05/04	05/03	AMZN Mktp US*1Q0AK4DS2 Amzn.com/billWA	24692162123100900831422	5942	21.30	
05/04	05/03	TST* NOTHING BUNDT CAKES TEGA CAY SC	24137462123500787925741	5462	407.88	
05/04	05/03	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431062123700865059584	8641	5,700.00	
05/04	05/03	AMZN Mktp US*1Q3MN52A2 Amzn.com/billWA	24692162123100173061087	5942	416.27	
05/05	05/04	SP FOLDScopeINC FOLDScope.COMCA	244921621240000300002707	5999	498.91	
05/05	05/04	WM SUPERCENTER #1144 YORK SC	24445002125400189229108	5411	33.96	
05/05	05/04	BOJANGLES 672 YORK SC	24943002125091610000015	5814	159.97	
05/09	05/06	AMZN Mktp US*130XK24R2 Amzn.com/billWA	24692162126100345846424	5942	71.68	
05/09	05/06	OFFICE DEPOT #342 800-463-3768 SC	24137462127200225032863	5965	74.04	
05/09	05/09	AMZN Mktp US*135T87P02 Amzn.com/billWA	24692162129100521990940	5942	172.77	
05/11	05/10	AMZN Mktp US*139JM7830 Amzn.com/billWA	24692162130100917625263	5942	45.74	
05/11	05/11	AMZN Mktp US*1L1NVV3SD1 Amzn.com/billWA	24692162131100198879655	5942	12.40	
05/11	05/10	WAL-MART #1144 YORK SC	24226382131400000519896	5411	38.78	
05/11	05/10	USPS.COM POSTAL STORE 800-782-6724 MO	24137462131600203843880	9402	1,042.25	
05/11	05/10	DOLLAR TREE YORK SC	24445002131000885635491	5331	48.15	
05/11	05/10	DOLLAR TREE YORK SC	24445002131000885635566	5331	12.04	
05/11	05/11	AMAZON.COM*136NE5690 AMZNAMZN.COM/BILLWA	24431062131083339384551	5942	9.62	
05/12	05/11	AMZN Mktp US*1L5N222B1 Amzn.com/billWA	24692162131100388711526	5942	197.02	
05/12	05/11	AMZN Mktp US*1367R7S02 Amzn.com/billWA	24692162131100441136562	5942	112.47	
05/12	05/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232131900019903419	5044	351.48	
05/12	05/11	Amazon.com*133S12KJ2 Amzn.com/billWA	24692162131100759130389	5942	28.34	
05/12	05/11	FOOD LION #2830 YORK SC	24427332131730267131320	5411	269.20	
05/12	05/11	FOOD LION #2843 YORK SC	24427332131730267146732	5411	52.31	
05/13	05/12	AMZN Mktp US*139OC2930 Amzn.com/billWA	24692162132100422774448	5942	918.06	
05/13	05/12	AMZN Mktp US*1L1739RK1 Amzn.com/billWA	24692162132100422887810	5942	30.98	
05/13	05/12	AMAZON.COM*133PJ7U70 AMZNAMZN.COM/BILLWA	24431062132083353377225	5942	97.32	
05/16	05/12	CAROWINDS CALL CENTER CHARLOTTE NC	24137462133500887198494	7996	811.00	
05/16	05/14	AMZN Mktp US*1L7R56OA0 Amzn.com/billWA	24692162134100784803486	5942	47.07	
05/16	05/14	AMZN Mktp US*1L5SG74D2 Amzn.com/billWA	24692162134100881260457	5942	36.36	
05/16	05/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232135900010504196	5044	429.75	
05/16	05/15	AMAZON.COM*1L7C91NH2 AMZNAMZN.COM/BILLWA	24431062135083716275022	5942	23.52	
05/17	05/16	EXPEDIA 72305446721275 EXPEDIA.COM WA	24692162136100821498504	4722	236.25	
05/17	05/16	EXPEDIA 72305452986239 EXPEDIA.COM WA	24692162136100838783401	4722	283.50	
05/17	05/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492152136719113991448	6300	38.14	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/18	05/17	AMZN MKTP US*1R7KT3HY1 AMAMZN.COM/BILLWA	24431062137083344316311	5942	36.36	
05/18	05/16	AMERICAN AIR0017815835832FORT WORTH TX	24943002137344900219738	3001	651.71	
		MONDO/KELLIE C				
		0017815835832				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/18	05/16	AMERICAN AIR0017815835833FORT WORTH TX	24943002137344900219746	3001	651.71	
		VALERINO/CASSIDY A				
		0017815835833				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/18	05/16	AMERICAN AIR0017815835834FORT WORTH TX	24943002137344900219753	3001	651.71	
		GRIGG/ALLISON R				
		0017815835834				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/18	05/16	AMERICAN AIR0017815835835FORT WORTH TX	24943002137344900219761	3001	651.71	
		CUNNINGHAM/SEAN D				
		0017815835835				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/18	05/16	AMERICAN AIR0017815835836FORT WORTH TX	24943002137344900219779	3001	651.71	
		KNESS/BETTINA				
		0017815835836				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/18	05/16	AMERICAN AIR0017815836039FORT WORTH TX	24943002137344900220041	3001	651.71	
		KLAEREN/LAURA				
		0017815836039				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/18	05/16	AMERICAN AIR0017815836040FORT WORTH TX	24943002137344900220058	3001	651.71	
		MCPHAUL/JENNY L				
		0017815836040				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/18	05/16	AMERICAN AIR0017815836041FORT WORTH TX	24943002137344900220066	3001	651.71	
		GRICE/ANNA CARTER				
		0017815836041				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/18	05/16	AMERICAN AIR0017815836042FORT WORTH TX	24943002137344900220074	3001	651.71	
		BLACKWELL/PAULA DENI				
		0017815836042				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
		AA L CLT				
05/18	05/16	AMERICAN AIR0017815836043FORT WORTH TX	24943002137344900220082	3001	651.71	
		PRINCE/DANIELLE L				
		0017815836043				
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/18/22 Airport Code: DFW				
05/18	05/16	AA L CLT AMERICAN AIR0017815836044FORT WORTH TX BOVILL/JOSH J 0017815836044	24943002137344900220090	3001	651.71	
		Departure Date: 07/18/22 Airport Code: CLT				
		AA V DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
05/18	05/16	AA L CLT AMERICAN AIR0012428142886FORT WORTH TX SHAVER/MICHELLE 0012428142886	24943002137978000701408	3001	497.21	
		Departure Date: 07/18/22 Airport Code: MKE				
		AA S DFW				
		Departure Date: 07/18/22 Airport Code: DFW				
05/19	05/18	AA V MKE SAMS CLUB #6236 803-372-6500 SC	24445002139400192199367	5300	167.00	
05/20	05/19	SQ *ROMANS ALL STAR YORK SC	24492152139741936011201	5814	1,368.50	
05/20	05/19	MORTON AMUSEMENT INF 8034178003 SC	24943002140091943000022	7993	1,640.00	
05/23	05/19	WAL-MART #1144 YORK SC	24226382140360581753844	5411	45.97	
05/23	05/20	BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251382140027019455957	2791	86.25	
05/23	05/20	PUBLIX #1486 LAKE WYLIE SC	24137462141001601996420	5411	565.60	
05/23	05/20	HONEYBAKED HAM 1543 ROCK HILL SC	24765182142017017012489	5499	147.16	
05/25	05/24	SQ *KONA ICE OF CEN 877-417-4551 SC	24492152144855589286218	5814	1,633.74	

Total Activity
8,062.74

Account Number: XXXX-XXXX-XXXX-5443

04/26	04/25	PDQ.COM 801-657-4657 UT	24430992115083313232585	5045	34.52	
04/26	04/26	TV LAMPSPARTS 858-779-9045 CA	24692162116100410033690	5732	69.00	
04/26	04/26	TV LAMPSPARTS 858-779-9045 CA	24692162116100410033708	5732	65.00	
04/26	04/26	AMZN Mktp US*1O1C656D2 Amzn.com/billWA	2469216211610041869161	5942	192.48	
05/03	05/02	AMZN Mktp US*1Q2U84HW2 Amzn.com/billWA	24692162122100030205837	5942	139.06	
05/04	05/03	AMZN Mktp US*134AR3611 Amzn.com/billWA	24692162123100962010584	5942	398.77	
05/04	05/04	MSFT * E0500INCGC 800-8427676 WA	24204292124000019447646	5045	52.80	
05/05	05/04	APPLE.COM/BILL 866-712-7753 CA	24692162124100020421897	5818	9.99	
05/05	05/04	APPLE.COM/BILL 866-712-7753 CA	24692162124100020459681	5818	5.99	
05/10	05/09	AMAZON.COM*133K69M12 AMZNAMZN.COM/BILLWA	24431062130083328104391	5942	4,612.74	
05/11	05/10	ALPHA CARD SYSTEMS LLC 800-717-8080 OR	24240522130286475400371	5111	540.31	
05/11	05/10	AMZN Mktp US*139ZE5692 Amzn.com/billWA	24692162130100016615488	5942	122.08	
05/11	05/10	AMZN Mktp US*135WA8622 Amzn.com/billWA	24692162130100026435794	5942	20.32	
05/12	05/11	ALPHA CARD SYSTEMS LLC PCRIK@ALPHACOR	24240522131286475500013	5111	1,703.43	
05/24	05/23	eBay O*10-08663-04911 408-3766151 CA	24204292143305041780139	5311	96.25	

Total Activity
10,633.78

Account Number: XXXX-XXXX-XXXX-1059

04/26	04/25	USPS PO 4598600937 YORK SC	24137462116001438323682	9402	58.00	
04/27	04/25	Jones School Supply Co., 800-845-1807 SC	24202982116016012941151	5943	21.98	
04/27	04/25	Jones School Supply Co., 800-845-1807 SC	24202982116016012941169	5943	102.87	
04/27	04/27	AMZN Mktp US*1O44W4UT0 Amzn.com/billWA	24692162117100428176662	5942	25.66	
05/03	05/02	AMZN Mktp US*1Q7ID0BQ2 Amzn.com/billWA	24692162122100207144868	5942	23.44	
05/03	05/03	Amazon.com*1Q8639QT0 Amzn.com/billWA	24692162123100547563172	5942	54.54	
05/03	05/03	AMAZON.COM*1353R28G1 AMZNAMZN.COM/BILLWA	24431062123083306628337	5942	49.94	
05/05	05/05	Amazon.com*1Q8L46WN2 Amzn.com/billWA	24692162125100334490579	5942	18.17	
05/09	05/07	CU READING RECOVERY CDORFNE@CLEMSSC	24210732127206232300025	8220	400.00	
05/09	05/06	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162126100783831470	5942	125.00	
05/09	05/06	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162126100783831488	5942	125.00	
05/09	05/08	AMZN Mktp US*1321X0162 Amzn.com/billWA	24692162128100305394294	5942	160.30	
05/11	05/09	PIONEER VALLEY BOOKS 888-482-3906 MA	24707802130017022422648	5942	4,718.70	
05/11	05/10	STAPLS7356358468000001 877-8267755 GA	24164072130105090189664	5111	326.74	
05/13	05/12	AMZN Mktp US*137KE0IX2 Amzn.com/billWA	24692162132100504567454	5942	77.03	
05/19	05/18	AMZN Mktp US*1R7G23KP1 Amzn.com/billWA	24692162138100444465151	5942	15.61	
05/20	05/19	TERRAPIN 508-487-8181 MA	24492152139743484690774	5734	81.95	
05/23	05/20	LOWES #00907* 866-483-7521 NC	24692162140100754765691	5200	1,029.19	
05/23	05/21	QUILL CORPORATION 800-982-3400 SC	24164072142105190774403	5111	84.46	
05/23	05/21	QUILL CORPORATION 800-982-3400 SC	24164072142105190774452	5111	357.62	
05/24	05/23	SP WASECABIOMES WASECABIOMES.GA	24492162143000019297028	5399	755.00	
05/25	05/23	BOOKSOURCE 314-647-0600 MO	24412952144200068500120	5942	1,433.81	
05/25	05/24	FREDRICK 800-890-1000 FL	24492152144852225388706	5331	92.46	
05/25	05/24	STAPLS7357321015000001 877-8267755 GA	24164072144105230114345	5111	496.31	



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494
April 26, 2022 - May 25, 2022
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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Account Number: XXXX-XXXX-XXXX-7679

Total Activity
372.74

04/28	04/27	DOLLAR TREE YORK SC	24445002118000902411345	5331	7.49	
05/02	04/29	ITALIAN GARDENS LLC YORK SC	24073142121900010700166	5812	96.96	
05/12	05/12	EDWEEK PRINT DIGITAL WWW.EDWEEK.ORAZ	24492162132000007755055	2741	97.00	
05/16	05/12	SOCO GRILLE YORK SC	24412902133030026896585	5812	126.36	
05/19	05/18	AMZN Mkt US*1R84L4SJ1 Amzn.com/billWA	24692162138100284262114	5942	29.64	
05/25	05/24	FOOD LION #2830 YORK SC	24427332144730262057343	5411	15.29	

Total Activity
995.48

Account Number: XXXX-XXXX-XXXX-0182

04/27	04/25	WILSON'S CHESTER SC	24688072116017014460540	5995	799.20	
05/11	05/09	NANCE TRACTOR AND IMPL 803-684-5161 SC	24251382130017023500858	5599	158.76	
05/24	05/23	WM SUPERCENTER #1144 YORK SC	24445002144400195126782	5411	37.52	

Total Activity
501.83

Account Number: XXXX-XXXX-XXXX-6111

05/04	05/03	STATE ELEC SUPPLY 842 704-633-9131 SC	24493982123206865800013	5065	286.34	
05/11	05/10	STATE ELEC SUPPLY 842 704-633-9131 SC	24493982130206865300031	5065	215.49	

Total Activity
10,187.94

Account Number: XXXX-XXXX-XXXX-5962

04/27	04/26	UNITED REFRIG INC 491 ROCK HILL SC	24435652117200912100061	5046	1,003.13	
04/28	04/27	AMZN Mkt US*1O2G29RH0 Amzn.com/billWA	24692162117100717683287	5942	18.18	
05/02	04/29	LOWES #01776* YORK SC	24692162119100517708688	5200	169.81	
05/02	04/29	The Webstaurant Store Inc717-392-7472 PA	24113432120600235315141	5099	6,816.97	
05/02	04/29	WILSON'S CHESTER SC	24688072121017016466225	5995	518.48	
05/10	05/09	FORTILINE-ROCK HILL ROCK HILL SC	24445002129200113050166	5074	349.26	
05/12	05/10	WWWPLUMBERSSTOCKCOM 435-868-4020 UT	24632692131500495357973	5085	88.45	
05/12	05/11	COOLERGASKETSCOM 855-288-2259 GA	24492152131745445741925	5099	344.41	
05/13	05/12	The Webstaurant Store Inc717-392-7472 PA	24113432133600214469138	5099	308.06	
05/17	05/16	STATE ELEC SUPPLY 842 ROCK HILL SC	24493982136206865700044	5065	93.09	
05/17	05/16	STATE ELEC SUPPLY 842 ROCK HILL SC	24493982136206865700051	5065	109.35	
05/18	05/17	AMAZON.COM*1L0VL4HO2 AMZNAMZN.COM/BILLWA	24431062137083720004689	5942	81.31	
05/19	05/18	AMZN Mkt US*1L2504B20 Amzn.com/billWA	24692162138100449708795	5942	106.98	
05/23	05/20	FOOD LION #2843 YORK SC	24427332140730272133500	5411	53.66	
05/25	05/24	LOWES #01776* YORK SC	24692162144100422649687	5200	126.80	

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.