

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
January 26, 2026 - February 25, 2026

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 02/25/26 Payment Due Date 03/22/26 Days in Billing Cycle 31 Credit Limit \$400,000 Cash Limit \$0 Total Payment Due \$138,635.57	Previous Balance \$103,220.27 Payments -\$103,220.27 Credits -\$12,909.30 Cash \$0.00 Purchases \$151,544.87 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$138,635.57

Important Messages

**** ATTENTION **** Your account is in dispute for \$747.25.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 03/20/26.

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.



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



YORK SCHOOL DISTRICT ONE

PO BOX 770
YORK, SC 29745-0770

**T0000006

Account Number: XXXX-XXXX-XXXX
January 26, 2026 - February 25, 2026

Total Payment Due **\$138,635.57**
Payment Due Date 03/22/26

Enter payment amount

\$

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

YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX
January 26, 2026 - February 25, 2026
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 25,000	0.00	0.00	281.64	281.64
XXXX-XXXX-XXXX 25,000	0.00	0.00	121.61	121.61
XXXX-XXXX-XXXX 25,000	8.76	0.00	382.69	373.93
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,198.29	1,198.29
XXXX-XXXX-XXXX 25,000	272.21	0.00	5,836.74	5,564.53
XXXX-XXXX-XXXX 35,000	0.00	0.00	959.07	959.07
XXXX-XXXX-XXXX 25,000	0.00	0.00	473.46	473.46
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,263.21	1,263.21
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,188.57	1,188.57
XXXX-XXXX-XXXX 25,000	0.00	0.00	5,941.72	5,941.72
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,662.18	1,662.18
XXXX-XXXX-XXXX 25,000	0.00	0.00	363.05	363.05
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,259.03	1,259.03
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,000.71	1,000.71
Disputed Amount 747.25 45,000	0.00	0.00	28,332.05	28,332.05
XXXX-XXXX-XXXX 25,000	382.72	0.00	8,630.33	8,247.61
XXXX-XXXX-XXXX 35,000	0.00	0.00	2,661.61	2,661.61
XXXX-XXXX-XXXX 25,000	0.00	0.00	867.47	867.47
XXXX-XXXX-XXXX 25,000	0.00	0.00	284.64	284.64
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,621.48	1,621.48
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,587.28	3,587.28



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX
January 26, 2026 - February 25, 2026
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25 000	0.00	0.00	2,014.97	2,014.97
XXXX-XXXX-XXXX 25 000	0.00	0.00	435.09	435.09
XXXX-XXXX-XXXX 25 000	0.00	0.00	120.00	120.00
XXXX-XXXX-XXXX 35 000	848.32	0.00	22,461.42	21,613.10
XXXX-XXXX-XXXX 25 000	0.00	0.00	20.30	20.30
XXXX-XXXX-XXXX 25 000	0.00	0.00	2,538.31	2,538.31
XXXX-XXXX-XXXX 25,000	0.00	0.00	456.99	456.99
XXXX-XXXX-XXXX 25 000	289.09	0.00	8,004.11	7,715.02
XXXX-XXXX-XXXX 25 000	0.00	0.00	928.67	928.67
XXXX-XXXX-XXXX 25,000	0.00	0.00	925.88	925.88
XXXX-XXXX-XXXX 25 000	48.98	0.00	4,597.55	4,548.57
XXXX-XXXX-XXXX 25 000	0.00	0.00	1,933.58	1,933.58
XXXX-XXXX-XXXX- 25 000	0.00	0.00	972.24	972.24
XXXX-XXXX-XXXX 25,000	0.00	0.00	755.29	755.29
XXXX-XXXX-XXXX 25 000	0.00	0.00	7,638.74	7,638.74
XXXX-XXXX-XXXX 35 000	7,346.34	0.00	16,729.79	9,383.45
XXXX-XXXX-XXXX 24,967	52.83	0.00	212.49	159.66
XXXX-XXXX-XXXX 35 000	3,660.05	0.00	12,454.37	8,794.32
XXXX-XXXX-XXXX- 25,000	0.00	0.00	428.25	428.25

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
YORK SCHOOL DISTRICT ONE							Total Activity
Account Number: XXXX-XXXX-XXXX							-\$103,220.27
02/17	02/17		AUTO PAYMENT DEDUCTION		0071		103,220.27

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXX							281.64
02/25	02/23	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 02/22/26	24040836055900014427375	3504	131.10		
02/25	02/23	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 02/22/26	24040836055900014427367	3504	150.54		
Total Activity							121.61
Account Number: XXXX-XXXX-XXXX							
01/26	01/23	SONIC DRIVE IN #5064 YORK SC	24055246023625201158730	5814	5.44		
01/26	01/23	ROSITAS MEXICAN GRILL YORK SC	24000976025145703906730	5813	10.19		
02/11	02/10	VSP*PROPIO LS LLC 913-381-3143 KS	24445006041300587934535	8999	1.80		
02/12	02/11	WM SUPERCENTER #1144 YORK SC	24445006043400238019922	5411	17.88		
02/13	02/12	WAL-MART #1144 YORK SC	24455016043141002596226	5411	24.80		
02/16	02/13	RAINBOW DONUTS CAFE AND YORK SC	24801976045648287717057	5812	18.49		
02/18	02/17	WALGREENS #10614 YORK SC	24445006049001003762359	5912	19.17		
02/24	02/23	DOLLAR GENERAL 15332 YORK SC	24445006055600135034081	5331	23.84		
Total Activity							373.93
Account Number: XXXX-XXXX-XXX							
02/12	02/11	STAPLS7674678162000001 877-8267755 GA	24164076042105441396834	5111	194.08		
02/13	02/12	STAPLS7674678162000002 877-8267755 GA	24164076043105441371695	5111	8.76		
02/19	02/18	STAPLS7674678162002001 877-8267755 GA	24164076049105441389881	5111	8.76		
02/19	02/18	STAPLS7674678162001001 ATLANTA GA	74164076049105441379911	5111		8.76	
02/20	02/19	ZOOM.COM 888-799-9666 ZOOM.US CA	24011346050100138206454	4814	171.09		
Total Activity							1,198.29
Account Number: XXXX-XXXX-XXX							
02/02	01/31	SAGE PUBLICATIONS 805-499-9774 CA	24692166031108285998056	5994	219.08		
02/05	02/04	SAGE PUBLICATIONS 805-499-9774 CA	24692166035101876280139	5994	213.73		
02/09	02/08	AMAZON MARK* WG2SL3C53 AMAZON.COM/MAWA	24011346039100145887680	5999	95.22		
02/12	02/11	PUBLIX SUPERMARKETS #1482 ROCK HILL SC	24137466043001704202858	5411	45.26		
02/23	02/20	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431066051381693018048	8641	625.00		
Total Activity							5,564.53
Account Number: XXXX-XXXX-XXX							
01/26	01/22	ITALIAN GARDENS LLC YORK SC	24073146023900018300357	5812	169.60		
01/26	01/15	OFFICE DEPOT #1214 800-463-3768 GA	24137466016501017709690	5965	374.49		
01/26	01/15	STAPLS7672632235001001 ATLANTA GA	74164076015105441367890	5111		14.61	
01/29	01/28	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146029134859340430	9399	25.00		
01/29	01/28	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146029134859341214	9399	25.00		
01/29	01/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146029134858463480	9399	1.00		
01/29	01/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146029134858465667	9399	1.00		
01/30	01/29	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146030135084385055	9399	25.00		
01/30	01/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146030135085461376	9399	1.00		
02/02	01/30	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146031135314507741	9399	25.00		
02/02	01/30	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146031135314507998	9399	25.00		
02/02	01/30	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146031135314508087	9399	25.00		
02/02	01/30	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146031135314508160	9399	25.00		
02/02	01/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146031135313423429	9399	1.00		
02/02	01/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146031135313424187	9399	1.00		
02/02	01/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146031135313424484	9399	1.00		
02/02	01/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146031135313424922	9399	1.00		
02/02	01/30	STAPLS7673916728000001 877-8267755 GA	24164076030105441591479	5111	7.58		
02/09	02/07	SQ *RESURRECTION CUP LLC York SC	24692166038101452539285	5814	285.32		
02/09	02/06	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639236039900011757452	5021	71.37		
02/09	02/07	HONEYBAKED HAM 1543 ROCK HILL SC	24765186039017055361043	5499	633.72		
02/10	02/09	SQ *YORK ELECTRIC COOPERAgosq.com SC	24692166040103055671412	1731	257.60		
02/11	02/10	BCHXBACKGROUND CHECKS BIB.COM NC	24492166042100005533874	7399	416.73		
02/12	02/11	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146043137907412715	9399	25.00		
02/12	02/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146043137908405528	9399	1.00		
02/13	02/12	ASSOCIATIO* SCASA CARE NAYLOR.COM MD	24000776043100039893245	7399	599.00		
02/13	02/12	JJ KELLER & ASSOCIATES, 920-722-2848 WI	24801976043646417496248	7399	2,549.33		
02/13	02/12	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146044138135483378	9399	25.00		
02/13	02/12	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146044138135483568	9399	25.00		
02/13	02/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146044138137460689	9399	1.00		
02/13	02/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146044138137460994	9399	1.00		
02/16	02/13	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146045138364884212	9399	25.00		
02/16	02/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146045138362627118	9399	1.00		
02/17	02/16	SQ *YORK ELECTRIC COOPERAYORK SC	74692166047400877298814	1731		257.60	
02/18	02/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146049139204361722	9399	25.00		
02/18	02/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146049139202464437	9399	1.00		



YORK SCHOOL DISTRICT ONE

 XXXX-XXXX-XXXX
 January 26, 2026 - February 25, 2026

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/23	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639236055900014400141	8699	30.00
02/25	02/24	SC LAW ENFORCEMENT DIVIS	EGOV.COM SC	24015146056140731370681	9399	25.00
02/25	02/24	SC LAW ENFORCEMENT DIVIS	EGOV.COM SC	24015146056140731373115	9399	25.00
02/25	02/24	SC LAW ENFORCEMENT DIVIS	EGOV.COM SC	24015146056140731373610	9399	25.00
02/25	02/24	SC LAW ENFORCEMENT DIVIS	EGOV.COM SC	24015146056140731375417	9399	25.00
02/25	02/24	SC LAW ENFORCEMENT DIVIS	EGOV.COM SC	24015146056140731381795	9399	25.00
02/25	02/24	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015146056140732411658	9399	1.00
02/25	02/24	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015146056140732418174	9399	1.00
02/25	02/24	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015146056140732419339	9399	1.00
02/25	02/24	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015146056140732424099	9399	1.00
02/25	02/24	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015146056140732442067	9399	1.00

 Total Activity
 959.07

Account Number: XXXX-XXXX-XXXX

01/28	01/28	TRAVELOCITY*7335904124222	Carson City NV	24793386028001126298025	4722	129.49
02/16	02/14	HYATT HOUSE NSHVLL SOBR	NASHVILLE TN	24055236046649431485253	3640	829.58
		Arrival: 02/11/26				

 Total Activity
 473.46

Account Number: XXXX-XXXX-XXXX

01/30	01/29	LOWES #01776*	YORK SC	24692166029106098639689	5200	9.61
01/30	01/29	ANDERSON WINNELSON CO	ANDERSON SC	24692166030106499989078	5074	451.10
02/02	01/30	LOWES #01776*	YORK SC	24692166030107011290193	5200	12.75

 Total Activity
 1,263.21

Account Number: XXXX-XXXX-XXXX

02/06	02/05	SUNBELT RENTALS #0/20	FORT MILL SC	24431066037373722896113	7394	867.37
02/10	02/09	HARBOR FREIGHT TOOLS3460	YORK SC	24231686041643620050471	5999	38.50
02/11	02/10	O'REILLY 1619	YORK SC	24431056042271836769867	5533	38.51
02/11	02/10	O'REILLY 1619	YORK SC	24431056042271836769875	5533	103.00
02/13	02/12	LOWES #01776*	YORK SC	24692166043105606094348	5200	28.87
02/13	02/12	CAT*LANDFILLYC	YORK SC	24445006043300618770617	9399	62.23
02/16	02/13	HARBOR FREIGHT TOOLS3460	YORK SC	24231686045648100701382	5999	13.63
02/16	02/13	HARBOR FREIGHT TOOLS3460	YORK SC	24231686045648154219281	5999	16.30
02/18	02/17	LOWES #01776*	YORK SC	24692166048401646248712	5200	57.88
02/19	02/18	LOWES #01776*	YORK SC	24692166049402510628756	5200	8.54
02/19	02/18	O'REILLY 1619	YORK SC	24431056050275125829075	5533	5.44
02/20	02/19	LOWES #01776*	YORK SC	24692166050403257871233	5200	12.80
02/24	02/23	HARBOR FREIGHT TOOLS3460	YORK SC	24231686055658958943439	5999	10.14

 Total Activity
 1,188.57

Account Number: XXXX-XXXX-XXXX

02/03	02/02	AMAZON RETA* D08HY93N3	WWW.AMAZON.COWA	24011346033100143312075	5331	709.01
02/16	02/13	AMAZON MARK* V72QM8CP3	AMAZON.COM/MAWA	24011346044100130762768	5999	24.50
02/19	02/18	AMAZON RETA* JD7526KV3	WWW.AMAZON.COWA	24011346049100106648830	5331	455.06

 Total Activity
 5,941.72

Account Number: XXXX-XXXX-XXXX

01/26	01/23	BULK BOOKSTORE	503-867-8738 OR	24116416023718003326302	5192	2,993.06
01/29	01/28	WM SUPERCENTER #1144	YORK SC	24445006029400207190728	5411	23.48
01/30	01/29	WM SUPERCENTER #4593	ROCK HILL SC	24445006030400221840289	5411	22.59
02/02	01/30	WALMART.COM	800-925-6278 AR	24055236030632116314426	5310	186.35
02/13	02/12	AMAZON MKTPL*AL2827EC3	Amzn.com/billWA	24692166043105630434338	5942	7.48
02/16	02/12	OTC BRANDS *OTC BRANDS	800-2280475 NE	24789306044255200553945	5964	826.08
02/16	02/13	TEACHERSPAYTEACHERS.COM	646-588-0910 CA	24036296044714406117396	5815	31.48
02/16	02/14	AMAZON MKTPL*2J22993N3	Amzn.com/billWA	24692166045402136529663	5942	243.86
02/16	02/14	AMAZON MKTPL*TV1PI5VV3	Amzn.com/billWA	24692166045402182474392	5942	1,014.03
02/16	02/13	OTC BRANDS *OTC BRANDS	800-2280475 NE	24789306046261000608242	5964	16.00
02/20	02/19	AMAZON MKTPL*B90S19ES2	Amzn.com/billWA	24692166050403252068660	5942	17.18
02/24	02/23	TEACHERSPAYTEACHERS.COM	646-588-0910 CA	24036296054742088237940	5815	18.00
02/25	02/24	AMAZON MKTPL*BE40E9FM2	Amzn.com/billWA	24692166055109970439852	5942	236.43
02/25	02/23	ADVENTURE INFLATABLES	803-6584004 SC	24071056055939110114484	7394	305.70

 Total Activity
 1,662.18

Account Number: XXXX-XXXX-XXXX

01/26	01/23	CES 29	803-3270017 SC	24275396023900011522459	5065	891.96
02/13	02/12	LOWES #01776*	YORK SC	24692166043105606094504	5200	101.54
02/13	02/12	CES 29	803-3270017 SC	24275396043900013156039	5065	370.44
02/20	02/19	CES 29	803-3270017 SC	24275396050900013681507	5065	298.24

 Total Activity
 363.05

Account Number: XXXX-XXXX-XXXX

01/26	01/23	TST*SOUTHERN TOUCH BAKER	803-526-7333 SC	24692166023101109285883	5462	60.14
02/12	02/11	FOOD LION #2843	YORK SC	24692166043105206011437	5411	26.24
02/12	02/11	USPS PO 4598800937	YORK SC	24137466043001704264155	9402	93.60

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/13	02/12	TST*SOUTHERN TOUCH BAKER 803-526-7333 SC	24692166043105373365590	5462	34.07	
02/16	02/13	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC	24040836046900013607391	3665	149.00	
		Arrival: 02/12/26				

Total Activity
1,259.03

Account Number: XXXX-XXXX-XXXX

02/06	02/05	LOWES #01776* YORK SC	24692166036102524161985	5200	45.99	
02/13	02/12	YORK LUMBER CO YORK SC	24137466043300779173493	5211	185.84	
02/17	02/16	B491 UNITED REFRIGERATION ROCK HILL SC	24717056048130486598803	5046	1,027.20	

Total Activity
1,000.71

Account Number: XXXX-XXXX-XXXX

01/26	01/23	COOK & BOARDMAN - 140 803-739-0642 SC	24269796023300793235389	5039	1,000.71	
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Total Activity
28,332.05

Account Number: XXXX-XXXX-XXXX

01/26	01/23	WALMART.COM 800-925-6278 AR	24055236023624748629833	5310	129.36	
01/26	01/22	ITALIAN GARDEN OF CHESTER 803-5814500 SC	24239006023900014500189	5812	57.57	
01/26	01/23	WALMART.COM 800-925-6278 AR	24055236023624799509744	5310	41.43	
01/26	01/23	PAYPAL *SOUTHERNREG 404-879-5570 GA	24036386023071181810909	8398	4,400.00	
01/26	01/23	BOJANGLES 672 YORK SC	24943006024366462286331	5814	32.91	
01/26	01/24	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431066024366551019695	8641	625.00	
01/26	01/24	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431066024366551019703	8641	625.00	
01/27	01/26	AMAZON MKTPL*LE3NM4TD3 Amzn.com/billWA	24692166026103707529156	5942	200.93	
01/29	01/28	FOOD LION #2830 YORK SC	24692166028105702681211	5411	34.89	
01/29	01/28	NTLREST SERVSAFE 312-7151010 IL	24013396028005749071910	7399	770.25	
01/30	01/29	PAPA JOHNS #3578 803-684-7672 SC	24445006030001031885959	5814	130.20	
01/30	01/29	WM SUPERCENTER #4593 ROCK HILL SC	24445006030400221835586	5411	51.43	
01/30	01/29	PAPA JOHNS #3578 803-684-7672 SC	24445006030001031886031	5814	71.29	
01/30	01/29	PUBLIX SUPERMARKETS #1482 ROCK HILL SC	24137466030001634414628	5411	61.55	
02/02	01/30	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431066030369793019731	8641	625.00	
02/02	01/30	LOWES #01776* YORK SC	24692166030107147429731	5200	11.50	
02/02	01/30	Subway 16641 Rock Hill SC	24204296030001486160088	5814	316.42	
02/02	01/30	WAL-MART #1144 YORK SC	24455016030141002410126	5411	48.96	
02/02	01/30	HALO BRANDED SOLUTIONS 815-548-9198 IL	24940456030038976000746	7311	193.67	
02/02	01/30	WAL-MART #1144 YORK SC	24226386031019811718984	5411	69.83	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288119911	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288119978	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120018	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120075	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120174	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120190	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120257	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120265	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120315	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120331	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120349	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120356	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120372	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120406	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120430	9399	45.00	
02/02	01/30	SC COSMO BOARD 803-896-4588 SC	24015146031135288120448	9399	45.00	
02/02	01/30	SHELL OIL 13194114016 YORK SC	24316056031633061858843	5541	8.99	
02/04	02/03	Amazon.com*HG0FE1AR3 Amzn.com/billWA	24692166034100737241190	5942	623.22	
02/05	02/04	AMAZON MKTPL*R17S93PB3 Amzn.com/billWA	24692166035101717938705	5942	39.58	
02/06	02/05	JIFFY.COM JIFFY.COM DE	24011346036100130218589	5691	730.05	
02/06	02/06	SKILLSUSA ORG 703-777-8810 VA	24431066037373725571093	8299	260.00	
02/09	02/06	CENGAGE LEARNING, INC. 800-354-9706 MA	24943006037373877653167	5199	747.25	
02/09	02/06	LOWES #01776* YORK SC	24692166037100497331600	5200	64.22	
02/09	02/07	PROV INC. 801-733-4455 UT	24692166038100810334314	8299	78.00	
02/09	02/07	PROV INC. 801-733-4455 UT	24692166038100810334439	8299	78.00	
02/09	02/07	PROV INC. 801-733-4455 UT	24692166038100810334470	8299	78.00	
02/09	02/07	PROV INC. 801-733-4455 UT	24692166038100810334504	8299	78.00	
02/09	02/07	PROV INC. 801-733-4455 UT	24692166038100810334546	8299	78.00	
02/09	02/06	TST*HOOF & BARREL York SC	24692166038101051074494	5812	19.41	
02/09	02/08	Amazon.com*WQ24J3TV3 Amzn.com/billWA	24692166039102329066766	5942	307.07	
02/09	02/08	AMAZON MKTPL*5A93K9FZ3 Amzn.com/billWA	24692166039102352286604	5942	59.69	
02/11	02/10	CENGAGE LEARNING, INC. 800-354-9706 MA	24943006041376084451899	5199	747.25	
02/11	02/10	WALMART.COM 800-925-6278 AR	24055236041643997697984	5310	129.28	
02/11	02/10	LOWES #01776* YORK SC	24692166041103987445488	5200	22.53	
02/11	02/10	LOWES #01776* YORK SC	24692166041104074755789	5200	122.11	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/10	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	24692166041104161654226	7299	879.75	
02/11	02/10	HARBOR FREIGHT TOOLS3460 YORK SC	24231686042644712285594	5999	19.20	
02/11	02/10	HARBOR FREIGHT TOOLS3460 YORK SC	24231686042644712285917	5999	37.44	
02/12	02/11	AMAZON MKTPL*VA0PX7LC3 Amzn.com/billWA	24692166042104679216111	5942	76.87	
02/12	02/11	WALMART.COM 800-925-6278 AR	24055236042645091766473	5310	174.77	
02/12	02/11	LOWES #01776* YORK SC	24692166042104818864797	5200	34.72	
02/13	02/12	EMBASSY SUITES BY HILT HILTON.COM/ENSC	24000776043100025027501	7399	775.47	
02/13	02/12	EMBASSY SUITES BY HILT HILTON.COM/ENSC	24000776043100026263428	7399	6,408.92	
02/13	02/12	HOLLAND BULB FARMS 800-689-2852 WI	24116416043712214982223	5261	157.17	
02/13	02/12	WALMART.COM 8009256278 800-966-6546 AR	24445006043200187811935	5310	4.56	
02/13	02/12	WALMART.COM 8009256278 800-966-6546 AR	24445006043300618584752	5310	61.15	
02/13	02/12	PAPA JOHNS #3578 803-684-7672 SC	24445006044600166774153	5814	99.23	
02/16	02/13	YC CHAMBER* SC WWW.YORKCOUNTSC	24492166044100056299480	8699	100.00	
02/16	02/13	LOWES #01776* YORK SC	24692166044106684892594	5200	97.43	
02/16	02/13	PAPA JOHNS #3578 803-684-7672 SC	24445006045001335964115	5814	49.54	
02/16	02/14	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431066045378324016119	8641	625.00	
02/16	02/14	WALMART.COM 800-925-6278 AR	24055236045648532378814	5310	155.42	
02/17	02/16	HOTELBOOKING*SERV FEE 8007279059 UT	24116416047716884669016	7011	17.99	
Arrival: 02/16/26						
02/17	02/16	HTL*HOLIDAYINNEXPR 800-468-3578 CT	24036296047742917521738	4722	882.56	
02/18	02/17	SP GREENHOUSEMEGASTO GREENHOUSEMEGIL	24011346049100010073950	5261	590.42	
02/18	02/17	PIEDMONT PHYSICIAN NETWORK803-3241234 SC	24755426048280486371194	8011	333.00	
02/19	02/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643726049030011157453	5499	57.78	
02/20	02/19	SAMS CLUB.COM 800-966-6546 AR	24445006050200198651932	5300	167.65	
02/23	02/23	AMAZON MKTPL*YP7YG8IV3 Amzn.com/billWA	24692166054108822683262	5942	70.80	
02/24	02/23	LOWES #01776* YORK SC	24692166054109359787039	5200	40.50	
02/24	02/23	WALMART.COM 800-925-6278 AR	24055236054658328044296	5310	67.88	
02/24	02/23	WALMART.COM 800-925-6278 AR	24055236054658328310747	5310	3.31	
02/24	02/23	AMERICAN SAFETY UTIL CORP800-4386013 NC	24755426054160548014092	5085	146.75	
02/24	02/24	PROV INC. 801-733-4455 UT	24692166055109620414354	8299	858.00	
02/24	02/24	PROV INC. 801-733-4455 UT	24692166055109620414545	8299	1,424.00	
02/25	02/24	LOWES #01776* YORK SC	24692166055100175024888	5200	25.32	
02/25	02/24	FOOD LION #2830 YORK SC	24692166055100409254335	5411	93.09	
02/25	02/24	Amazon.com*BE4VI2ZG2 Amzn.com/billWA	24692166055100419782119	5942	53.99	
02/25	02/24	AMAZON MKTPL*B924P4JF1 Amzn.com/billWA	24692166055100427148501	5942	28.95	
02/25	02/24	TST* TOWNE TAVERN YORK YORK SC	24137466055300736601904	5812	179.94	
02/25	02/24	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015146056140753084772	8398	45.64	

Total Activity
8,247.61

Account Number: XXXX-XXXX-XXX

01/26	01/23	LOWES #00907* 866-483-7521 NC	24692166023101375936409	5200	719.41	
01/26	01/23	WM SUPERCENTER #1144 YORK SC	24445006024400281030225	5411	1.99	
01/29	01/28	SP AED MARKET AEDMARKET.COMTN	24011346029100016387754	5047	1,190.91	
01/29	01/28	MACGILL SCHOOL NURSE SUP 630-889-0500 IL	24801976028630141912745	5047	340.74	
01/29	01/28	IMAGEMARK BUSINESS SERVICGASTONIA NC	24453886029000012300027	2741	250.38	
02/02	01/30	ITALIAN GARDENS LLC YORK SC	24073146032900018900015	5812	134.60	
02/05	02/04	AMAZON MKTPL*HC56X9XW3 Amzn.com/billWA	24692166035101698054076	5942	119.70	
02/05	02/04	AMAZON MKTPL*R42Q15T63 Amzn.com/billWA	24692166035101719209600	5942	104.34	
02/13	02/12	SPINLIFE.COM 614-564-1400 OH	24116416043742243397689	5047	4,921.99	
02/13	02/13	AMAZON MKTPL*M498Z8M53 Amzn.com/billWA	24692166044106169127334	5942	320.87	
02/18	02/17	AMAZON MKTPL*DX0FO7WA3 Amzn.com/billWA	24692166048401388030377	5942	28.88	
02/18	02/17	Amazon.com*PO2TS1DA3 Amzn.com/billWA	24692166048401891083269	5942	123.78	
02/19	02/18	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692166049402161643096	5999	82.07	
02/24	02/23	AMAZON MKTPL*CJ2DK8YH3 Amzn.com/billWA	24692166054109588339065	5942	40.64	
02/24	02/23	Amazon.com*B917V14G1 Amzn.com/billWA	24692166054109589626320	5942	100.03	
02/25	02/24	GDP*South Carolina AssociSpartanburg SC	24793386055001122826072	8299	75.00	
02/25	02/24	GDP*South Carolina AssociSpartanburg SC	24793386055001124429073	8299	75.00	
02/25	02/24	SPINLIFE.COM 6145641400 OH	74116416055716225012615	5047	382.72	

Total Activity
2,661.61

Account Number: XXXX-XXXX-XXXX

02/06	02/04	ITALIAN GARDENS LLC YORK SC	24073146036900019200064	5812	153.42	
02/13	02/12	JACKSONS KITCHEN CATERING803-2227767 SC	24013396043002553128564	5811	695.42	
02/20	02/19	GAME SHOW BATTLE ROOMS WWW.GAMESHOWBNC	24011346051100000730499	7999	1,812.77	

Total Activity
867.47

Account Number: XXXX-XXXX-XXXX

01/26	01/23	THE GARDEN CAFE YORK SC	24000976025146708559599	5812	93.59	
02/13	02/12	AMAZON MKTPL*WZ8XN6JZ3 Amzn.com/billWA	24692166043105528199647	5942	219.59	
02/13	02/13	AMAZON MKTPL*SD7F90WJ23 Amzn.com/billWA	24692166044106050377030	5942	19.44	
02/17	02/16	AMAZON MKTPL*L65GX2X23 Amzn.com/billWA	24692166047400635836603	5942	534.85	

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Account Number: XXXX-XXXX-XXXX

01/26	01/24	STAPLS7913911218000002 877-8267755 GA	24164076025105441331899	5111	104.97		
01/26	01/25	STAPLS7913911218000004 877-8267755 GA	24164076025105441261971	5111	32.09		
02/02	01/30	STAPLS7913911218000003 877-8267755 GA	24164076030105441589812	5111	39.58		
02/16	02/13	THE GARDEN CAFE YORK SC	24000976046261302671255	5812	108.00		

Total Activity
284.64

Account Number: XXXX-XXXX-XXXX

02/02	01/30	WEST MUSIC 319-351-2000 IA	24027626030067554514061	5733	308.03		
02/16	02/13	AMAZON MKTPL*RN7RL8H43 Amzn.com/billWA	24692166044106773779520	5942	342.38		
02/16	02/13	AMAZON MKTPL*KN4FH1G13 Amzn.com/billWA	24692166044106958249117	5942	56.70		
02/19	02/18	AMAZON MKTPL*SI1PF1OU3 Amzn.com/billWA	24692166049402598482308	5942	217.14		
02/20	02/20	HMCO *BOOKS 630-232-2550 IL	24692166051403743990505	5942	45.95		
02/23	02/20	AMAZON MARK* J92009H13 AMAZON.COM/MAWA	24011346051100127512366	5999	38.24		
02/23	02/20	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 02/17/26	24207856052176901325879	3504	551.04		
02/23	02/22	AMAZON MARK* LJ2QX4JB3 AMAZON.COM/MAWA	24011346053100111895684	5999	62.00		

Total Activity
1,621.48

Account Number: XXXX-XXXX-XXXX

02/09	02/09	AMAZON MKTPL*S53O66I53 Amzn.com/billWA	24692166040102641731383	5942	64.19		
02/10	02/09	SP CHOMPSHOP CHOMPSHOP.COMPA	24011346041100005776326	5945	299.00		
02/10	02/09	SP SPHERO SPHERO.COM CO	24064666041100003186426	5945	444.65		
02/10	02/09	GEYER INSTRUCTIONAL PROD 513-527-2462 OH	24801976040643227163822	8299	266.43		
02/10	02/10	AMAZON MKTPL*I16FM4EH3 Amzn.com/billWA	24692166041103539596986	5942	304.94		
02/17	02/12	FORMS AND SUPPLY 704-5988971 NC	24639236047900010975568	5044	1,540.80		
02/24	02/23	AMAZON RETA* B90KR3YN2 WWW.AMAZON.COWA	24011346054100142520102	5331	42.39		
02/25	02/24	SP SMOKEY HILL DESIG SMOKEYHILLDESN	24492166056100007034544	5399	624.88		

Total Activity
3,587.28

Account Number: XXXX-XXXX-XXXX

02/05	02/04	WAITER'S CHOICE 803-417-4207 NC	24036296035742904422084	5811	560.59		
02/05	02/04	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137466036001610827557	5411	122.37		
02/06	02/05	AMAZON MKTPL*AJ56798M3 Amzn.com/billWA	24692166036102500601491	5942	109.34		
02/09	02/06	OFFICE DEPOT #1214 800-463-3768 GA	24137466038501303032876	5965	236.36		
02/10	02/09	WM SUPERCENTER #1144 YORK SC	24445006041400221590204	5411	65.19		
02/10	02/10	POSTANDCOURIER.COM POSTANDCOURIESC	24011346041100071950003	5815	15.99		
02/10	02/09	BOJANGLES 672 YORK SC	24943006041375907368090	5814	310.49		
02/11	02/10	WAITER'S CHOICE 803-417-4207 NC	24036296041716894371677	5811	555.50		
02/11	02/10	WM SUPERCENTER #1144 YORK SC	24445006042400231851728	5411	15.92		
02/18	02/17	SIGN INNOVATIONS 704-3752338 NC	24049556048900012800016	5999	7.18		
02/20	02/18	AMAZON PRIME*PA8RS1ZD3 Amzn.com/billWA	24692166050403180352772	5968	16.04		

Total Activity
2,014.97

Account Number: XXXX-XXXX-XXXX

01/30	01/29	AMAZON MARK* YM2AV93G3 AMAZON.COM/MAWA	24011346029100118675668	5999	64.19		
02/09	02/07	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692166038101064468790	8299	317.80		
02/11	02/09	ITALIAN GARDENS LLC YORK SC	24073146041900019700058	5812	53.10		

Total Activity
435.09

Account Number: XXXX-XXXX-XXXX

02/20	02/18	ITALIAN GARDENS LLC YORK SC	24073146050900010600032	5812	120.00		
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Total Activity
120.00

Account Number: XXXX-XXXX-XXXX

01/26	01/22	HOLIDAY INN EXPRESS ANDE 8642263312 SC Arrival: 02/13/26	24943006023366015700631	3501	185.52		
01/26	01/22	HOLIDAY INN EXPRESS ANDE 8642263312 SC Arrival: 02/13/26	24943006023366015700649	3501	185.52		
01/26	01/22	HOLIDAY INN EXPRESS ANDE 8642263312 SC Arrival: 02/13/26	24943006023366015700656	3501	174.42		
01/26	01/22	HOLIDAY INN EXPRESS ANDE 8642263312 SC Arrival: 02/13/26	24943006023366015700664	3501	196.62		
01/26	01/22	HOLIDAY INN EXPRESS ANDE 8642263312 SC Arrival: 02/13/26	24943006023366015700672	3501	152.89		
01/26	01/22	HOLIDAY INN EXPRESS ANDE 8642263312 SC Arrival: 02/13/26	24943006023366015700698	3501	196.62		
01/26	01/23	AMAZON MKTPL*MQ2RB4D73 Amzn.com/billWA	24692166023101506226092	5942	62.04		
01/27	01/27	AMAZON MKTPL*SM8JS6NQ3 Amzn.com/billWA	24692166027104188897095	5942	86.89		
01/28	01/27	AMAZON MKTPL*OR1XW3MW3 Amzn.com/billWA	24692166027104414552589	5942	44.99		
01/29	01/28	AMAZON MARK* H27CK02N3 AMAZON.COM/MAWA	24011346028100131553455	5999	288.87		
01/29	01/28	AMAZON MKTPL*3J5VD3WS3 Amzn.com/billWA	24692166028105512449296	5942	10.40		
01/29	01/29	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416029744808225972	5942	53.13		

Total Activity
21,613.10



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01/29	01/29	AMAZON MKTPL*XT89W1EC3 Amzn.com/billWA	24692166029401223255190	5942	3,022.50	
01/30	01/29	LOWES #00907* 866-483-7521 NC	24692166029106433453226	5200	436.56	
02/02	01/29	THE HOME DEPOT #1114 ROCKHILL SC	24943016030010196439235	5200	105.93	
02/02	01/20	GOLFCARTTIRESUPPLYCOM 844-4227884 AZ	24755426030260303598476	5013	223.58	
02/02	02/01	AMAZON MARK* PP6W84R63 AMAZON.COM/MAWA	24011346032100043086267	5999	86.89	
02/03	01/30	FORMS AND SUPPLY 704-5988971 NC	24639236033900018953175	5044	96.14	
02/06	02/05	FORMS AND SUPPLY 704-5988971 NC	24639236036900019560125	5044	6.72	
02/09	02/05	TST*HOOF & BARREL York SC	24692166037100160362155	5812	141.19	
02/09	02/06	Build-A-Bear 1148 Pineville NC	24793386037002099995216	5945	4,118.40	
02/09	02/06	Build-A-Bear 1148 Pineville NC	24793386037002100584215	5945	4,118.40	
02/09	02/06	GOPHER FAMILY BRANDS 877-699-7927 MN	24493986037190997355920	5941	1,576.61	
02/09	02/06	SP BARISTA UNDERGROU BARISTAUNDERGNY	24492166038100013521875	5499	191.42	
02/09	02/06	SWEET FROG 35159 ROCK HILL SC	24943006038374284156090	5814	142.03	
02/09	02/06	SWEET FROG 35159 ROCK HILL SC	24943006038374284156124	5814	4.32	
02/09	02/06	CHICK-FIL-A #00950 CHARLOTTE NC	24427336038710007123485	5814	264.72	
02/09	02/07	STAPLS7914080152000001 877-8267755 GA	24164076039105441347063	5111	143.38	
02/09	02/08	AMAZON MARK* ZK0KJ0R03 AMAZON.COM/MAWA	24011346039100132285062	5999	244.69	
02/09	02/09	AMAZON MARK* 2D3JD8EU3 AMAZON.COM/MAWA	24011346040100021762913	5999	285.40	
02/09	02/09	AMAZON RETA* W24R37U43 WWW.AMAZON.COWA	24011346040100048384717	5331	395.94	
02/09	02/09	AMAZON MARK* 2U0QW6HB3 AMAZON.COM/MAWA	24011346040100049061108	5999	240.63	
02/09	02/09	AMAZON MARK* D35S99QR3 AMAZON.COM/MAWA	24011346040100050716996	5999	43.36	
02/10	02/09	FORMS AND SUPPLY 704-5988971 NC	24639236040900019965252	5044	5.35	
02/10	02/09	BAND SHOPPE 800-457-3501 IN	24801976040643228348166	5943	847.22	
02/10	02/10	AMAZON MKTPL*P16TG8UI3 Amzn.com/billWA	24692166041103564282312	5942	82.37	
02/11	02/10	AMAZON RETA* A29CH9LD3 WWW.AMAZON.COWA	24011346041100155049144	5331	320.70	
02/11	02/10	WALMART.COM 8009256278 800-966-6546 AR	24445006041200180404342	5310	13.17	
02/11	02/11	AMAZON MARK* Z20LG0323 AMAZON.COM/MAWA	24011346042100040452890	5999	283.71	
02/11	02/10	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801976042644831214959	8699	260.00	
02/12	02/11	WALMART.COM 800-925-6278 AR	24055236042645133712196	5310	10.69	
02/12	02/11	WALMART.COM 800-925-6278 AR	24055236042645133860524	5310	58.90	
02/12	02/11	PAPA JOHNS #3578 803-684-7672 SC	24445006043600154859504	5814	140.80	
02/12	02/12	AMAZON MARK* GL8WK0043 AMAZON.COM/MAWA	24011346043100050020362	5999	49.20	
02/13	02/12	AMAZON MARK* L315M9X83 AMAZON.COM/MAWA	24011346043100125435264	5999	102.40	
02/13	02/13	AMAZON MARK* 472FS92T3 AMAZON.COM/MAWA	24011346044100063834444	5999	386.16	
02/13	02/12	USPS PO 4598800937 YORK SC	24137466044001817941169	9402	12.05	
02/16	02/13	AMAZON MKTPL*J10SU4DE3 Amzn.com/billWA	24692166044106535847912	5942	17.33	
02/16	02/16	AMAZON MARK* HV6T33Y73 AMAZON.COM/MAWA	24011346047100047188286	5999	31.20	
02/16	02/14	TM *TICKETMASTER 800-653-8000 CA	74692166045401742632650	7922	466.32	
02/18	02/17	AMAZON MKTPL*H29LH8873 Amzn.com/billWA	24692166048401472538632	5942	41.27	
02/18	02/17	IDSECURITYONLINE.COM 800-897-7024 NY	24055226048651938415998	7393	630.00	
02/19	02/18	AMAZON RETA* B92C55NM2 WWW.AMAZON.COWA	24011346049100114341584	5331	23.52	
02/19	02/18	AMAZON MARK* B94OC33T2 AMAZON.COM/MAWA	24011346049100126773949	5999	61.16	
02/19	02/19	AMAZON MKTPL*B99BF9A22 Amzn.com/billWA	24692166050402965119844	5942	17.68	
02/20	02/19	AMAZON MARK* RX45O35U3 AMAZON.COM/MAWA	24011346050100111563194	5999	81.06	
02/20	02/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236050900014100084	8699	365.00	
02/20	02/19	IDSECURITYONLINE.COM NEW YORK NY	74055226050654128520619	7393	382.00	
02/23	02/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236051900014200065	8699	365.00	
02/23	02/20	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416051718545604542	5942	123.92	
02/23	02/20	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207856052176901327479	3504	381.92	
		Arrival: 02/18/26				
02/23	02/22	AMAZON MARK* B95W117S2 AMAZON.COM/MAWA	24011346053100120154206	5999	171.57	
02/23	02/22	AMAZON MARK* B18Z23RO1 AMAZON.COM/MAWA	24011346053100120270911	5999	51.35	

Total Activity
20.30

Account Number: XXXX-XXXX-XXXX

02/10 02/09 HARBOR FREIGHT TOOLS3460 YORK SC 24231686041643664268104 5999 20.30

Total Activity
2,538.31

Account Number: XXXX-XXXX-XX

01/30	01/29	LOWES #01776*	YORK SC	24692166029106225801202	5200	69.51
01/30	01/29	LOWES #01776*	YORK SC	24692166029106225801533	5200	53.48
02/04	02/03	AMAZON MKTPL*EP0D10UA3	Amzn.com/billWA	24692166034101014994329	5942	28.88
02/09	02/06	BATH & BODY WORKS 4179	ROCK HILL SC	24941446038083010470093	5999	22.47
02/09	02/06	DOLLAR TREE	ROCK HILL SC	24445006038001124893649	5331	37.19
02/09	02/06	WM SUPERCENTER #1144	YORK SC	24445006038400246655946	5411	294.17
02/09	02/06	TJ MAXX #854	ROCK HILL SC	24137466038001783871638	5310	35.85
02/10	02/09	DOMINO'S 5646	704-588-2611 SC	24445006041000991750697	5814	155.80
02/12	02/11	IN *ROCK COMMUNICATIONS	803-5472500 SC	24692166042105004820832	7531	141.00
02/12	02/11	PIEDMONT PHYSICIAN NETWORK803-3241234	SC	24755426042290421945974	8011	105.00
02/16	02/13	AMAZON MKTPL*F09TX7DA3	Amzn.com/billWA	24692166044106316950752	5942	50.26
02/16	02/13	AMAZON MKTPL*575XH3N83	Amzn.com/billWA	24692166044106502185718	5942	151.85

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/16	02/13	RAINBOW DONUTS CAFE AND YORK SC	24801976045648287717693	5812	39.52	
02/19	02/18	LOWES #01776* YORK SC	24692166049402510628939	5200	53.46	
02/19	02/18	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692166049402681628296	7531	183.92	
02/19	02/18	WALGREENS #10614 YORK SC	24445006050000981129728	5912	38.52	
02/19	02/18	BOJANGLES OLO 672 olo.com SC	24943006050381028330330	5814	87.79	
02/24	02/23	FOOD LION #2830 YORK SC	24692166054109578475135	5411	70.95	
02/25	02/24	HILTON HOTELS 843-3157100 SC	24755426056150565181617	3504	306.23	
		Arrival: 02/24/26				
02/25	02/24	HILTON HOTELS 843-3157100 SC	24755426056150565181625	3504	306.23	
		Arrival: 02/24/26				
02/25	02/24	HILTON HOTELS 843-3157100 SC	24755426056150565181724	3504	306.23	
		Arrival: 02/24/26				

Total Activity

456.99

Account Number: XXXX-XXXX-XXXX

01/26	01/23	USPS PO 4580600540 SHARON SC	24137466024001815531578	9402	312.00	
02/16	02/13	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639236046900013800087	8699	95.00	
02/25	02/24	U OREGON ONLINE PAYMNT 541-3463154 OR	24717056056730566120383	8299	49.99	

Total Activity

7,715.02

Account Number: XXXX-XXXX-XXXX

01/26	01/23	DOUBLETREE HOTELS 843-3157100 SC	24755426024160240095982	3692	248.60	
		Arrival: 01/23/26				
01/29	01/28	SC MUSIC ED SCMEA.NET SC	24000776029100004393450	7399	160.00	
01/29	01/28	WM SUPERCENTER #1144 YORK SC	24445006029400207287508	5411	218.55	
01/30	01/29	Amazon.com*JJ9SF6083 Amzn.com/billWA	24692166029106285981795	5942	22.35	
01/30	01/22	SQ *SOUTH CAROLINA FARMER Florence SC	74692166029105829784371	8398		150.00
02/02	02/01	Amazon.com*CC2H409K3 Amzn.com/billWA	24692166032108433988875	5942	543.10	
02/02	01/31	ABERCROMBIE & FITCH 866-681-3115 OH	24137466032001633158729	5691	103.36	
02/02	02/01	AMAZON MKTPL*J85TE4073 Amzn.com/billWA	24692166032108816193606	5942	100.06	
02/03	02/02	AMAZON MKTPL*MY9I23KU3 Amzn.com/billWA	24692166033109868398191	5942	43.62	
02/04	02/03	AMAZON MKTPL*VO02E18I3 Amzn.com/billWA	24692166034100452364946	5942	30.80	
02/04	02/03	AMAZON MKTPL*TW9N734A3 Amzn.com/billWA	24692166034100458941937	5942	164.00	
02/04	02/03	AMAZON MKTPL*IL7SQ8LI3 Amzn.com/billWA	24692166034100767147135	5942	262.10	
02/05	02/04	TARGET 00013714 ROCK HILL SC	24164076035091007307168	5310	53.31	
02/05	02/04	MICHAELS STORES 2723 ROCK HILL SC	24692166036101944270046	5970	12.81	
02/05	02/05	AMAZON MKTPL*P80T48QG3 Amzn.com/billWA	24692166036102045953266	5942	77.02	
02/05	02/04	SAMS CLUB #6236 ROCK HILL SC	24445006036400219993276	5300	106.56	
02/06	02/05	SCBDA REGION 6 BANDLINK.ORG SC	24492166037100006020092	8398	86.82	
02/06	02/05	SCBDA BANDLINK.ORG SC	24492166037100005694947	8211	27.09	
02/06	02/05	WALMART.COM 8009256278 800-966-6546 AR	24445006036200179890292	5310	90.63	
02/06	02/05	WM SUPERCENTER #1144 YORK SC	24445006037400227776316	5411	26.36	
02/06	02/05	PUBLIX SUPERMARKETS #1482 ROCK HILL SC	24137466037001653183875	5411	31.96	
02/09	02/06	CATS PASS 704-432-0496 NC	24001756038069563010443	4111	118.80	
02/09	02/06	RAINBOW DONUTS CAFE AND YORK SC	24801976038640632613320	5812	43.58	
02/09	02/07	DOLLARTREE YORK SC	24445006039001095353515	5331	24.98	
02/09	02/06	THE SPORTS CENTER 704-8652642 NC	24073146039900018800010	5941	650.56	
02/09	02/07	HILTON GARDEN INN COLUMBIA SC	24692166039102236330600	3604	448.27	
		Arrival: 02/05/26				
02/09	02/09	AMAZON MKTPL*PD1989MQ3 Amzn.com/billWA	24692166040102607580071	5942	16.04	
02/10	02/09	J.W. PEPPER 800-345-6296 PA	24801976040643137143245	5733	153.99	
02/10	02/10	AMAZON MKTPL*024EF6JM3 Amzn.com/billWA	24692166041103575218164	5942	68.85	
02/11	02/10	WALMART.COM 800-925-6278 AR	24055236041644091121780	5310	61.54	
02/11	02/10	WALMART.COM 8009256278 800-966-6546 AR	24445006041200180430651	5310	1.14	
02/11	02/11	AMAZON MKTPL*DM5OQ84O3 Amzn.com/billWA	24692166042104392164804	5942	227.88	
02/12	02/11	AMAZON MKTPL*7K9XC0VQ3 Amzn.com/billWA	24692166042104496224959	5942	53.47	
02/12	02/11	AMAZON MKTPL*NH4KC4EP3 Amzn.com/billWA	24692166042104678815848	5942	38.50	
02/12	02/11	Amazon.com*0198V6UV3 Amzn.com/billWA	24692166042104702072069	5942	14.97	
02/12	02/11	DOLLAR TREE ROCK HILL SC	24445006043001092623112	5331	6.42	
02/12	02/11	SAMS CLUB #6236 ROCK HILL SC	24445006043400238142435	5300	30.99	
02/13	02/11	TST*HOOF & BARREL York SC	24692166043105413876622	5812	22.68	
02/13	02/11	TST*HOOF & BARREL York SC	24692166043105413876671	5812	30.53	
02/13	02/11	TST*HOOF & BARREL York SC	24692166043105363407402	5812	25.07	
02/13	02/11	TST*HOOF & BARREL York SC	24692166043105363407535	5812	25.67	
02/13	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006043100183671509	5300	184.06	
02/13	02/11	COURTYARD BY MARRIOTT CAYCE SC	24692166043105669948232	3690	363.18	
		Arrival: 02/09/26				
02/13	02/12	WM SUPERCENTER #1144 YORK SC	24445006044400255767170	5411	257.04	
02/13	02/13	AMAZON MKTPL*FR0EP1IO3 Amzn.com/billWA	24692166044106215951877	5942	42.79	
02/19	02/18	BSN SPORTS LLC 800-227-7404 TX	24431066049380753017929	5137	127.68	
02/20	02/18	STARS AND STRIKES - ROCK ROCK HILL SC	24269796050500733482241	7933	50.00	



YORK SCHOOL DISTRICT ONE

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/23	02/20	LOWES #00907* 866-483-7521 NC	24692166051404160147298	5200	284.53	
02/23	02/21	AMAZON MKTPL*ZY3I52UW3 Amzn.com/billWA	24692166052107603841042	5942	89.80	
02/23	02/21	AMAZON MKTPL*B91006QD2 Amzn.com/billWA	24692166052107605415720	5942	40.64	
02/23	02/21	Hilton Global Fnd/TMAF 901-3744000 TN	24793386052002174616083	3504	3.00	
02/23	02/20	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 02/17/26	24207856052176901326919	3504	171.36	
02/24	02/23	AMAZON MKTPL*R23238SP3 Amzn.com/billWA	24692166054109333824627	5942	190.30	
02/24	02/23	Amazon.com Amzn.com/billWA	74692166054109220682836	5942		139.09
02/25	02/23	SAMS CLUB.COM 800-966-6546 AR	24445006055200169803269	5300	71.91	
02/25	02/24	USPS.COM POSTAL STORE 800-782-6724 MO	24137466055300736646222	9402	971.05	
02/25	02/24	DOLLAR TREE YORK SC	24445006056000933428065	5331	13.91	
02/25	02/25	AMAZON MKTPL*B90UW0AQ1 Amzn.com/billWA	24692166056100590060813	5942	221.41	
02/25	02/25	Amazon.com*U2C96IX3 Amzn.com/billWA	24692166056100590707322	5942	108.62	
02/25	02/24	WAL-MART #1144 YORK SC	24226386056020785646284	5411	339.80	

Total Activity
928.67

Account Number: XXXX-XXXX-XXXX

01/26	01/23	WESTIN HILTON HEAD FD HILTON HEAD ISC Arrival: 01/23/26	24692166024102109870442	3513	330.90	
01/28	01/27	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416027712577664392	5942	115.96	
01/30	01/29	WAL-MART #1144 YORK SC	24455016029141002246135	5411	40.95	
02/04	02/03	HOTELCOM72070735260157 HOTELS.COM WA Arrival: 02/04/26	24692166034100783905102	4722	218.16	
02/04	02/03	AMAZON RETA* CX2EN2KA3 WWW.AMAZON.COWA	24011346034100134219486	5331	25.05	
02/04	02/03	AMAZON MKTPL*XQ55S4ZG3 Amzn.com/billWA	24692166034100906900832	5942	31.02	
02/05	02/04	WALMART.COM 800-925-6278 AR	24055236035637446849277	5310	10.15	
02/23	02/20	AMAZON MKTPL*B18AR1D21 Amzn.com/billWA	24692166051404401247303	5942	156.48	

Total Activity
925.88

Account Number: XXXX-XXXX-XXXX

01/26	01/21	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639236023900010752684	5021	121.85	
02/05	02/04	Amazon.com*4273O4TL3 Amzn.com/billWA	24692166035101500432296	5942	34.13	
02/05	02/04	Amazon.com*UD80L3UG3 Amzn.com/billWA	24692166035101575245318	5942	184.11	
02/09	02/09	AMAZON MKTPL*3X6EE8YD3 Amzn.com/billWA	24692166040102753802626	5942	66.31	
02/17	02/16	HOTELBOOKING*SERVFEE 8007279059 UT Arrival: 02/16/26	24116416047714904001617	7011	17.99	
02/18	02/17	T-MOBILE STORE # 658G YORK SC	24445006049001003816726	4812	96.28	
02/19	02/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236049900014000023	8699	365.00	
02/23	02/23	AMAZON MKTPL*B13IC1YZ1 Amzn.com/billWA	24692166054108915895948	5942	40.21	

Total Activity
4,548.57

Account Number: XXXX-XXXX-XXXX

01/26	01/23	AMAZON MARK* PK5F84Q93 AMAZON.COM/MAWA	24011346023100088055137	5999	77.79	
01/26	01/23	AMAZON RETA* V13RB68D3 WWW.AMAZON.COWA	24011346023100091544986	5331	49.82	
01/26	01/24	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692166024102310004034	5942		48.98
01/30	01/29	USPS PO 4598800937 YORK SC	24137466030001634545645	9402	46.80	
02/02	01/30	AMAZON RETA* 1Y8F61DZ3 WWW.AMAZON.COWA	24011346030100162470039	5331	551.48	
02/02	01/30	OZARK DELIGHT CANDY CO 000-0000000 AR	24121576031000030300046	5441	1,108.80	
02/04	02/04	AMAZON MARK* BQ6OS5CU3 AMAZON.COM/MAWA	24011346035100003212025	5999	32.93	
02/06	02/06	AMAZON MKTPL*D57BF2M53 Amzn.com/billWA	24692166037102943904824	5942	31.93	
02/09	02/05	THE GARDEN CAFE YORK SC	24000976037217908000787	5812	76.18	
02/09	02/05	SAMS CLUB.COM 800-966-6546 AR	24445006037200192817719	5300	70.50	
02/09	02/06	AMAZON MKTPL*RO19B6P73 Amzn.com/billWA	24692166037100772422892	5942	12.75	
02/09	02/06	GlobalE /Logitech New York NY	24793386037001879130077	5732	93.57	
02/09	02/08	AMAZON RETA* 2N35Q3SU3 WWW.AMAZON.COWA	24011346039100113337312	5331	97.32	
02/09	02/08	AMAZON RETA* E76IV2V53 WWW.AMAZON.COWA	24011346039100137648157	5331	68.16	
02/10	02/09	DOMINO'S 5646 704-588-2611 SC	24445006041000991770240	5814	76.78	
02/11	02/10	WALMART.COM 800-925-6278 AR	24055236041644089705180	5310	43.85	
02/12	02/10	McDonalds 31204 180-3684341 SC	24793386042001437019211	5814	93.36	
02/12	02/12	AMAZON RETA* 4369L0YM3 WWW.AMAZON.COWA	24011346043100042455155	5331	31.81	
02/13	02/13	AMAZON RETA* X11P847C3 WWW.AMAZON.COWA	24011346044100017349267	5331	128.30	
02/16	02/13	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416044744438712747	5942	521.78	
02/24	02/23	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416054714084568567	5942	975.52	
02/25	02/24	WALMART.COM 800-925-6278 AR	24055236055659334171338	5310	45.75	
02/25	02/25	AMAZON MARK* IJ0153TW3 AMAZON.COM/MAWA	24011346056100014089317	5999	8.17	
02/25	02/24	JONES SCHOOL SUPPLY COMP 803-888-1011 SC	24333226055659719035392	5131	354.20	

Total Activity
1,933.58

Account Number: XXXX-XXXX-XXXX

01/26	01/23	WALGREENS #10614 YORK SC	24445006024001125888438	5912	15.24	
01/26	01/23	WESTIN HILTON HEAD FD HILTON HEAD ISC Arrival: 01/23/26	24692166024102109870392	3513	330.90	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/09	02/08	AMAZON MKTPL*TA9001O33 Amzn.com/billWA	24692166039102165324329	5942	27.81	
02/09	02/08	STAPLS7914092673000001 877-8267755 GA	24164076039105441251638	5111	894.78	
02/12	02/11	WM SUPERCENTER #1144 YORK SC	24445006043400237993788	5411	13.70	
02/13	02/12	AMAZON RETA* DP4CM9663 WWW.AMAZON.COWA	24011346043100137196169	5331	323.35	
02/13	02/12	WM SUPERCENTER #1144 YORK SC	24445006044400255619900	5411	15.38	
02/16	02/13	BOJANGLES 672 YORK SC	24943006045378228611574	5814	67.42	
02/25	02/24	AMAZON MKTPL*BE4Y11LH2 Amzn.com/billWA	24692166055100240912091	5942	76.99	
02/25	02/24	AMAZON MKTPL*BE7B98ZE2 Amzn.com/billWA	24692166055100316626617	5942	125.25	
02/25	02/24	AZON RETA* BE7LI53S2 WWW.AMAZON.COWA	24011346056100070693366	5331	42.76	

Account Number: XXXX-XXXX-XXX

Total Activity
972.24

01/26	01/23	B491 UNITED REFRIGERATION ROCK HILL SC	24717056024730241534841	5046	199.56	
02/06	02/05	MCCALL'S SUPPLY OF ROCK H803-8175072 SC	24750766036900015900043	5074	77.16	
02/06	02/05	B491 UNITED REFRIGERATION ROCK HILL SC	24717056037130379435306	5046	189.07	
02/09	02/06	LOWES #01776* YORK SC	24692166037100370236371	5200	29.46	
02/09	02/06	LOWES #01776* YORK SC	24692166037100593838912	5200	86.61	
02/10	02/09	BAKER DISTRIBUTING#577 ROCK HILL SC	24801976040643252714069	5074	210.43	
02/10	02/09	B491 UNITED REFRIGERATION ROCK HILL SC	24717056041130417360445	5046	179.95	

Account Number: XXXX-XXXX-XXX

Total Activity
755.29

02/05	02/04	BOJANGLES 672 YORK SC	24943006036373105773747	5814	60.79	
02/10	02/09	LOWES #01776* YORK SC	24692166040103140010402	5200	101.63	
02/13	02/12	LOWES #01776* YORK SC	24692166043105606094496	5200	160.44	
02/17	02/16	LOWES #01776* YORK SC	24692166047400669417700	5200	74.64	
02/19	02/18	DOLLAR TREE YORK SC	24445006050000981046310	5331	45.48	
02/24	02/23	DOLLAR TREE YORK SC	24445006055000865664118	5331	24.08	
02/25	02/24	LOWES #01776* YORK SC	24692166055100265216055	5200	288.23	

Account Number: XXXX-XXXX-XXX

Total Activity
7,638.74

01/26	01/22	COMER EQUIPMENT YORK SC	24707806023030044513964	5599	1,444.88	
01/30	01/29	HARBOR FREIGHT TOOLS3460 YORK SC	24231686030631618560794	5999	29.94	
02/05	02/03	COMER EQUIPMENT YORK SC	24707806035030040231377	5599	27.65	
02/05	02/04	INTERSTATE TRANSPORTATION803-7765041 SC	24755426036130367576292	5013	729.54	
02/05	02/04	INTERSTATE TRANSPORTATION803-7765041 SC	24755426036130367576318	5013	252.91	
02/06	02/04	INTERSTATE TRANSPORTATION803-7765041 SC	24755426036130367576375	5013	81.84	
02/09	02/06	BLACKS TIRE SERVICE 41 704-5961404 NC	24073146036900012489078	5532	597.69	
02/11	02/10	AMAZON MKTPL*8C8A75WA3 Amzn.com/billWA	24692166037100775566943	5942	49.21	
02/13	02/11	BOYD TIRE AND APPLIANCE YORK SC	24760626041000041100077	5722	15.00	
02/16	02/13	COMER EQUIPMENT YORK SC	24707806043030042334104	5599	8.44	
02/19	02/18	HDS EQUIPMENT WWW.HDSEQUIPMSC	24064666045100003709561	7699	4,040.36	
02/23	02/19	TRACTOR SUPPLY #1163 YORK SC	24137466050001559611542	5599	69.54	
02/23	02/19	COMER EQUIPMENT YORK SC	24707806051030044601699	5599	265.64	
02/25	02/24	AMAZON RETA* BE81N0FL2 WWW.AMAZON.COWA	24011346055100077426639	5331	26.10	

Account Number: XXXX-XXXX-XXX

Total Activity
9,383.45

01/26	01/23	HILTON HOTELS 843-3157100 SC	24755426024170243446256	3504	248.60	
		Arrival: 01/23/26				
01/29	01/28	Amazon.com*OF0GE64L3 Amzn.com/billWA	24692166028105710844314	5942	160.44	
01/29	01/28	ENCORE TECHNOLOGY GROUP 864-855-3900 SC	24445006029000921205594	5045	7,150.54	
01/30	01/29	DUO*COM 866-760-4247 MI	24692166029106423473069	7372	360.00	
01/30	01/29	PATHFUL 012-345-6789 NC	24247606029300648206546	7379	3,000.00	
01/30	01/29	PYE-BARKER FIRE & SAFETY ALPHARETTA GA	74013396029005892091255	7399		1,690.00
01/30	01/29	PYE-BARKER FIRE & SAFETY ALPHARETTA GA	74013396029005892091297	7399		3,321.34
01/30	01/29	PYE-BARKER FIRE & SAFETY ALPHARETTA GA	74013396029005892091305	7399		1,540.00
02/02	01/30	PYE-BARKER FIRE & SAFETY ALPHARETTA GA	74013396029005892091354	7399		795.00
02/02	01/30	IN *PRECISION FIRE SOLUTI803-7962722 SC	24692166030107335916119	1711	522.73	
02/02	01/30	IN *PRECISION FIRE SOLUTI803-7962722 SC	24692166030107335916127	1711	655.95	
02/09	02/05	HERALD OFFICE SUPPLY INC 800-9923535 SC	24011346034100010680520	5734	98.25	
02/09	02/06	PST*Powerschool 916-2881600 CA	24639236037900013000119	5021	28.86	
02/10	02/09	IN *PRECISION FIRE SOLUTI803-7962722 SC	24906416037249897437649	7372	1,169.64	
02/16	02/13	2COCOM*ABLEBITS.COM 888-2471614 GA	24692166040103312926625	1711	336.04	
02/17	02/16	AMAZON MKTPL*XL18J7U03 Amzn.com/billWA	24388946044630136403712	5818	79.20	
02/20	02/19	B&H PHOTO 800-606-6969 800-2215743 NY	24692166047400701075425	5942	10.69	
02/24	02/23	Adobe Inc 800-8336687 CA	24443466050250875470096	5044	23.37	
02/24	02/23	WAL-MART #1144 YORK SC	24793386054002102239220	5817	2,496.00	
			24455016054141002209610	5411	389.48	

Account Number: XXXX-XXXX-XXX

Total Activity
159.66



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX

January 26, 2026 - February 25, 2026

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/02	02/01	AMAZON MKTPL*E09ON0833 Amzn.com/billWA	24692166032108458313249	5942	88.05	
02/02	02/02	AMAZON MKTPL*2A6FL6FX3 Amzn.com/billWA	24692166033109443709805	5942	17.61	
02/04	02/04	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166035101166642993	5942		52.83
02/09	02/07	AMAZON MKTPL*ES1JS0DA3 Amzn.com/billWA	24692166038101047070929	5942	53.45	
02/17	02/17	Amazon.com*B16RW9IW2 Amzn.com/billWA	24692166048401113114785	5942	34.13	
02/19	02/19	AMAZON MKTPL*9U1IZ8WQ3 Amzn.com/billWA	24692166049402304840237	5942	19.25	

Total Activity
8,794.32

Account Number: XXXX-XXXX-XXX

01/26	01/23	SP PINNACLE DRYER PINNACLEDRYERNC	24011346024100032981239	5065	325.00	
01/28	01/27	United Mechanical Corp CHARLOTTE NC	74270746027065466199724	1711		574.00
01/30	01/29	SP BIZCHAIR BIZCHAIR.COM GA	24011346030100003218738	5021	4,345.94	
01/30	01/29	SCGOV866-340-7105DMV0012 CHESTER SC	24015146030135084045725	9399	36.60	
01/30	01/29	SCGOV866-340-7105DMV0012 CHESTER SC	24015146030135084045733	9399	36.60	
01/30	01/29	SCGOV866-340-7105DMV0012 CHESTER SC	24015146030135084045741	9399	3.03	
02/02	01/30	LOWES #01776* YORK SC	24692166030107243127452	5200	123.88	
02/02	01/30	PAYPAL *3 DOG 402-935-7733 SC	24027626030067537760690	5331	321.00	
02/02	01/31	PARTS TOWN, LLC PARTSTOWN.COMIL	24011346031100062603555	7399	105.92	
02/04	02/03	TONY'S PIZZA & ITALIAN R YORK SC	24024156035637043423409	5812	202.41	
02/04	02/03	SCGOV866-340-7105DMV0012 CHESTER SC	74015146035136142044593	9399		36.60
02/09	02/06	AUTOBELL CAR WASH, LLC 180-05828096 NC	24011346037100127973674	7542	27.99	
02/09	02/06	EOC00422 ROCK HILL SC	24431056038270250037401	7538	107.48	
02/09	02/06	B491 UNITED REFRIGERATION ROCK HILL SC	24717056038730382221111	5046	589.74	
02/09	02/06	THE HOME DEPOT #1114 ROCKHILL SC	24943016038010196321369	5200	255.70	
02/10	02/09	LOWES #01776* YORK SC	24692166040103233377437	5200	88.79	
02/11	02/10	United Mechanical Corp 704-3741857 NC	24270746041065578044724	1711	574.00	
02/11	02/10	D & L APPLIANCE PARTS RH 803-324-2000 SC	24431066041376328015990	5074	3,391.90	
02/11	02/11	PARTS TOWN, LLC PARTSTOWN.COMIL	24011346042100069713362	7399	148.46	
02/12	02/12	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166043105179031029	5942		3,049.45
02/13	02/12	AMAZON PRIME*J65T507Q3 Amzn.com/billWA	24692166043105531986741	5968	16.04	
02/13	02/12	LOWES #01776* YORK SC	24692166043105832412660	5200	136.89	
02/17	02/16	WINZER 800-527-4126 TX	24493986048193917877723	5072	341.91	
02/18	02/17	SUPPLYHOUSE.COM 888-757-4774 NY	24036296048714092332792	5074	46.50	
02/23	02/20	SP WILLIAMS KNIFE WILLIAMSKNIFEAL	24011346052100013769962	5719	965.25	
02/23	02/20	SAMSClub.COM 888-746-7726 AR	24226386053020697154412	5300	182.47	
02/25	02/24	LOWES #01776* YORK SC	24692166055100175024789	5200	80.87	

Total Activity
428.25

Account Number: XXXX-XXXX-XX

02/02	01/30	LOWES #01776* YORK SC	24692166030107147429749	5200	21.38	
02/02	01/29	HOMEDEPOT.COM 800-430-3376 GA	24943016030010190243708	5200	349.85	
02/20	02/19	LOWES #01776* YORK SC	24692166050403385814931	5200	24.95	
02/24	02/23	HARBOR FREIGHT TOOLS3460 YORK SC	24231686055658958943421	5999	32.07	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
02/11	02/10	CENGAGE LEARNING, INC. 800-354-9706 MA US 800-354-9706	9075	24943006041376084451899	747.25

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.