

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXX
November 26, 2023 - December 25, 2023

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 12/25/23 Payment Due Date 01/16/24 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$71,782.10	Previous Balance \$72,056.17 Payments -\$72,056.17 Credits -\$2,952.55 Cash \$0.00 Purchases \$74,730.15 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$4.50 Finance Charge \$0.00 Current Balance \$71,782.10

Important Messages

** ATTENTION ** Your account is in dispute for \$25.66.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 01/16/24.

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.

David Isakun
1-12-2024



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



YORK SCHOOL DISTRICT ONE

***T0000040

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXX
November 26, 2023 - December 25, 2023

Total Payment Due \$71,782.10
Payment Due Date 01/16/24

Enter payment amount

\$

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXX 5,000	472.70	0.00	2,764.10	2,291.40
XXXX-XXXX-XXX 5,000	0.00	0.00	1,719.94	1,719.94
XXXX-XXXX-XXXX 5,000	0.00	0.00	508.32	508.32
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,934.60	1,934.60
XXXX-XXXX-XXXX 5,000	0.00	0.00	243.45	243.45
XXXX-XXXX-XXXX 5,000	0.00	0.00	201.50	201.50
XXXX-XXXX-XXXX- 5,000	0.00	0.00	504.07	504.07
XXXX-XXXX-XXXX 5,000	179.76	0.00	2,924.60	2,744.84
XXXX-XXXX-XXXX 4,722	472.70	0.00	876.30	403.60
XXXX-XXXX-XXXX 30,000	18.50	0.00	9,128.65	9,110.15
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,124.67	3,124.67
XXXX-XXXX-XXXX 60,000	0.00	0.00	371.69	371.69
XXXX-XXXX-XXXX 30,000	780.11	0.00	3,903.16	3,123.05
XXXX-XXXX-XXXX 30,000	24.60	0.00	2,110.32	2,085.72
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,162.37	4,162.37
XXXX-XXXX-XXXX 5,000	0.00	0.00	996.91	996.91
XXXX-XXXX-XXXX 30,000	0.00	0.00	2,125.00	2,125.00
XXXX-XXXX-XXXX- 30,000	0.00	0.00	1,973.90	1,973.90
XXXX-XXXX-XXXX 30,000	0.00	0.00	3,765.82	3,765.82
XXXX-XXXX-XXXX 30,000	0.00	0.00	563.96	563.96
XXXX-XXXX-XXXX 30,000	523.65	0.00	10,003.48	9,479.83



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XX

November 26, 2023 - December 25, 2023

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	336.08	336.08
XXXX-XXXX-XXXX- Disputed Amount 25.00 30,000	0.00	0.00	7,579.72	7,579.72
XXXX-XXXX-XXXX 30,000	480.53	0.00	2,564.77	2,084.24
XXXX-XXXX-XXXX 30,000	0.00	0.00	1,837.21	1,837.21
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,957.13	3,957.13
XXXX-XXXX-XXXX 30,000	0.00	0.00	324.69	324.69
XXXX-XXXX-XXXX 30,000	0.00	0.00	4,228.24	4,228.24

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
YORK SCHOOL DISTRICT ONE Account Number: XXXX-XXXX-XX				Total Activity -\$72,056.17
12/19 12/19 AUTO PAYMENT DEDUCTION		0071		72,056.17
Account Number: XXXX-XXXX-XXXX				Total Activity 2,291.40
12/01 11/30 WALMART.COM 800-966-6546 AR	24055233334083213426301	5310	24.30	
12/04 12/01 PIONEER VALLEY BOOKS 888-482-3906 MA	24707803337017027618348	5942	970.90	
12/11 12/08 AMERICAN AIR0012499151532FORT WORTH TX HARPER/EMILY 0012499151532 Departure Date: 01/27/24 Airport Code: CLT AA O CMH Departure Date: 01/27/24 Airport Code: CMH AA O CLT	24035963342634001196576	3001	236.30	
12/11 12/08 AMERICAN AIR0012499151533FORT WORTH TX MCSWAIN/COURTNEY 0012499151533 Departure Date: 01/27/24 Airport Code: CLT AA O CMH Departure Date: 01/27/24 Airport Code: CMH AA O CLT	24035963342634001196584	3001	236.30	
12/11 12/08 AMERICAN AIR0012499151531FORT WORTH TX MOORE/PAULETTE 0012499151531 Departure Date: 01/27/24 Airport Code: CLT AA O CMH Departure Date: 01/27/24 Airport Code: CMH AA O CLT	24035963342634001196600	3001	236.30	
12/11 12/08 WESTIN (WESTIN HOTELS) SAVANNAH GA Arrival: 12/06/23	24755423343173435820917	3513	472.70	
12/12 12/11 DOMINO'S 5646 704-588-2611 SC	24445003346001035187754	5814	50.11	
12/13 12/12 PY *Sweet Tea Refill 803-6848008 SC	24906413346189247614948	2741	495.00	
12/15 12/14 WM SUPERCENTER #1144 YORK SC	24445003349400222654708	5411	27.47	
12/15 12/14 DOLLAR TREE YORK SC	24445003349001087968223	5331	5.35	
12/20 12/08 WESTIN (WESTIN HOTELS) 912-2012000 GA Arrival: 12/06/23	74755423353173508397944	3513		472.70
12/21 12/20 DOLLAR TREE YORK SC	24445003355001192038269	5331	9.37	
BOLIN, JENNIFER Account Number: XXXX-XXXX-XXXX-9526				Total Activity 1,719.94
11/28 11/27 TROPHIES BY EDCO INC 800-377-8646 FL	24943003332083326126769	5999	651.24	



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXX

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/29	11/27	HAMILTON MOORE ROCK HILL SC	24269793332500534439793	2741	864.71	
12/01	11/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143335400666003446	9399	25.00	
12/01	11/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143335400666003537	9399	25.00	
12/01	11/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143335091718007228	9399	1.00	
12/01	11/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143335091718007509	9399	1.00	
12/15	12/14	TROPHIES BY EDCO INC 800-377-8646 FL	24943003349083740800305	5999	99.99	
12/18	12/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143350400661012707	9399	25.00	
12/18	12/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143350091713027403	9399	1.00	
12/21	12/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143355400666003938	9399	25.00	
12/21	12/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143355091718007991	9399	1.00	

Total Activity
508.32

Account Number: XXXX-XXXX-XXX

12/07	12/06	UA PROFDEVEL2053488588 TUSCALOOSA AL	24013393340000705194358	8220	149.00	
12/14	12/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207853347178301050133	3695	331.52	
		Arrival: 12/10/23				
12/21	12/20	AMZN Mktp US*TG2RK0FU3 Amzn.com/billWA	24692163354103415510083	5942	27.80	

Total Activity
1,934.60

Account Number: XXXX-XXXX-XX

12/01	11/30	ROCK HILL BAGELS & DELI ROCK HILL SC	24116413334400666000125	5814	153.70	
12/04	12/01	PARK N GO OF CHARLOTTE EC704-405-0372 NC	24247603336500974422840	7523	48.40	
12/04	12/03	ADOBE *CREATIVE CLOUD 408-536-6000 CA	24492153337745579274479	5734	359.88	
12/06	12/04	AMERICAN AIR0018041685897FORT WORTH TX	24035963339344900127053	3001	686.31	
		COX/ELISSA				
		0018041685897				
		Departure Date: 12/12/23 Airport Code: CLT				
		AA L RSW				
		Departure Date: 12/12/23 Airport Code: RSW				
		AA M CLT				
12/06	12/04	AMERICAN AIR0018041685899FORT WORTH TX	24035963339344900127061	3001	686.31	
		DIXON/LATOYA				
		0018041685899				
		Departure Date: 12/12/23 Airport Code: CLT				
		AA L RSW				
		Departure Date: 12/12/23 Airport Code: RSW				
		AA M CLT				

Total Activity
243.45

Account Number: XXXX-XXXX-XXXX

12/15	12/13	SOCO GRILLE YORK YORK SC	24040683348900014400045	5812	243.45	
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Total Activity
201.50

Account Number: XXXX-XXXX-XXX

11/29	11/28	AMZN Mktp US*QJ1M41BI3 Amzn.com/billWA	24692163332106596643976	5942	85.59	
12/01	11/30	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463335001461847592	5942	99.35	
12/01	12/01	AMZN Mktp US*WK8Q01233 Amzn.com/billWA	24692163335108703317442	5942	16.56	

Total Activity
504.07

Account Number: XXXX-XXXX-XXX

12/06	12/05	SP SINGAPORE MATH WWW.SINGAPOREOR	24011343339000036017187	5942	201.72	
12/12	12/11	BOOM LEARNING INC 833-969-2666 WA	24492153345713104304153	8211	25.42	
12/13	12/12	AMZN Mktp US*MP7BI38U3 Amzn.com/billWA	24692163346109271930191	5942	29.08	
12/18	12/17	AMZN Mktp US*IU2DM9M33 Amzn.com/billWA	24692163351100604172298	5942	247.85	

Total Activity
2,744.84

Account Number: XXXX-XXXX-XXX

11/27	11/24	HOBBY LOBBY #383 ROCK HILL SC	24137463329200347280790	5945	29.92	
11/27	11/25	MARLEYLILLY & ML KIDS 864-288-1660 SC	24492153329745131685469	5631	222.89	
11/28	11/28	PRICELN*DOUBLETREE BY 203-299-8000 CT	24055233332083739621791	4722	168.52	
12/04	12/01	WM SUPERCENTER #1144 YORK SC	24445003336400214388708	5411	513.36	
12/04	12/02	WALMART.COM 800-966-6546 AR	24055233336083055308763	5310	519.97	
12/07	12/06	WALMART.COM 800-966-6546 AR	24692163340103709205165	5310	25.87	
12/07	12/06	WALMART.COM 800-966-6546 AR	24055233340083205311695	5310	270.95	
12/07	12/06	WALMART.COM 800-966-6546 AR	24055233340083213429760	5310	36.72	
12/07	12/06	DOLLAR TREE ROCK HILL SC	24445003341000996239930	5331	16.05	
12/08	12/07	HILTON HOTELS 205-3139174 SC	24755423342163420852216	3692	123.36	
		Arrival: 12/06/23				
12/08	12/07	HILTON HOTELS 205-3139174 SC	24755423342163420852224	3692	123.36	
		Arrival: 12/06/23				
12/08	12/07	HILTON HOTELS 205-3139174 SC	24755423342163420852638	3692	123.36	
		Arrival: 12/06/23				
12/11	12/09	WALMART.COM 8009666546 800-966-6546 AR	24445003343200205735474	5310	159.06	
12/15	12/14	DOLLAR-GENERAL #8065 YORK SC	24445003349001087962937	5331	151.24	



YORK SCHOOL DISTRICT ONE

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/18	12/15	WM SUPERCENTER #1144 YORK SC	24445003350400234328974	5411	231.22	
12/18	12/15	WM SUPERCENTER #1144 YORK SC	24445003350400234329055	5411	84.53	
12/18	12/15	WM SUPERCENTER #1144 YORK SC	74445003350400266700632	5411		179.76
12/21	12/20	SWEET CAROLINE&APOS;S MCCONNELLS SC	24270743354900018242991	5812	124.22	

Total Activity
403.60

Account Number: XXXX-XXXX-XX

11/30	11/29	AMZN Mktp US*A174E12S3 Amzn.com/billWA	24692163333107295865448	5942	83.44	
12/11	12/08	AMZN Mktp US*YG2UZ7KQ3 Amzn.com/billWA	24692163342105814552389	5942	21.81	
12/11	12/08	WESTIN (WESTIN HOTELS) SAVANNAH GA Arrival: 12/06/23	24755423343173435821014	3513	472.70	
12/18	12/15	PRIMO WATER 800-7285508 FL	24755423349293497044588	5999	9.81	
12/18	12/16	TST* WING KING OF YORK 704-975-8784 SC	24692163350102559460091	5812	35.96	
12/18	12/17	Amazon.com*8R4DM1IR3 Amzn.com/billWA	24692163351101124265810	5942	42.72	
12/20	12/08	WESTIN (WESTIN HOTELS) 912-2012000 GA Arrival: 12/06/23	74755423353173508399031	3513		472.70
12/21	12/20	TST* WING KING OF YORK York SC	24692163355104061456455	5812	84.26	
12/21	12/20	DOMINO'S 5646 704-588-2611 SC	24445003355001192063655	5814	43.23	
12/22	12/21	1-800-FLOWERS.COM,INC. 800-468-1141 NY	24692163355104263072621	5992	82.37	

Total Activity
9,110.15

Account Number: XXXX-XXXX-XXX

11/28	11/27	AMZN Mktp US*ND9E062X3 Amzn.com/billWA	24692163331105622072292	5942	11.81	
11/29	11/28	Amazon.com*EJ1W39UQ3 Amzn.com/billWA	24692163332106309542259	5942	60.71	
11/29	11/27	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643723332030011389448	5499	46.84	
11/30	11/29	Amazon.com*JK4KL79P3 Amzn.com/billWA	24692163333106983920994	5942	16.22	
11/30	11/29	WALMART.COM 800-966-6546 AR	24692163333107212270466	5310	43.40	
11/30	11/29	TOOLSOURCE.COM 888-220-8350 NY	24492153333717844550938	7394	30.89	
12/04	12/01	AMZN Mktp US*GF0NR3T03 Amzn.com/billWA	24692163335109322384524	5942	21.24	
12/04	12/03	AMZN Mktp US*0J2NO8SU3 Amzn.com/billWA	24692163337100985439307	5942	81.17	
12/04	12/02	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137463338001375611487	5599	304.93	
12/06	12/05	WALMART.COM 800-966-6546 AR	24055233339083155324451	5310	18.50	
12/06	12/05	WALMART.COM 800-966-6546 AR	24055233339083155324451	5310	28.44	
12/06	12/05	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137463340001596074313	5411	77.67	
12/06	12/06	AMZN Mktp US*J00NI3KS3 Amzn.com/billWA	24692163340103284962438	5942	97.54	
12/07	12/06	WALMART.COM 800-966-6546 AR	24055233340083153407834	5310	162.81	
12/07	12/06	AIM MAIL CENTER 147 CLOVER SC	24013393340000668206579	7399	77.00	
12/08	12/07	WALMART.COM 800-966-6546 AR	24055233341083163411395	5310	26.48	
12/11	12/08	SQ *BROOKS HARPER ENTERPRBradenton BeaFL	24692163342105560462098	8999	585.00	
12/11	12/08	AMAZON.COM*G01DV6NO3 SEATTLE WA	24431063342083352874077	5942	427.90	
12/11	12/08	O'REILLY 9055 800-755-6759 MO	24431053343838000300951	5533	535.73	
12/11	12/10	AMZN Mktp US*FR5864Y13 Amzn.com/billWA	24692163344107008465616	5942	9.62	
12/11	12/08	WALMART.COM WALMART.COM AR	74055233342083002645827	5310		18.50
12/12	12/11	AMZN Mktp US*2C74Q3823 Amzn.com/billWA	24692163345108183365711	5942	138.35	
12/12	12/11	WAL-MART #1144 YORK SC	24226383346400002933243	5411	13.79	
12/13	12/12	WALMART.COM 800-966-6546 AR	24055233346083183416247	5310	123.75	
12/13	12/12	MARIANNA INDUSTRIES 402-593-0211 NE	24247603346300708422135	5122	1,265.23	
12/14	12/13	AMZN Mktp US*L66PK4FI3 Amzn.com/billWA	24692163347100066652701	5942	93.39	
12/14	12/13	ETS ARE https://www.eNJ	24055233347091595000011	8299	1,236.00	
12/14	12/13	ADVANCE AUTO PARTS 540-561-3599 VA	24326883347083458373630	5013	1,215.25	
12/14	12/13	MARIANNA INDUSTRIES 402-593-0211 NE	24247603347300717279269	5122	88.57	
12/15	12/14	SP CROWDCONTROLGAMES CROWDCONTROLGGA	24492163348000030682233	5945	50.00	
12/15	12/13	WORLDPOINT ECC INCORPORAT847-4653200 IL	24639233348900016702290	5099	330.61	
12/15	12/14	WALMART.COM 800-966-6546 AR	24055233348083175313947	5310	45.31	
12/15	12/14	WALMART.COM 800-966-6546 AR	24055233348083175313947	5310	15.47	
12/15	12/14	PAPA JOHNS #3578 803-684-7672 SC	24445003348300621596917	5814	157.16	
12/15	12/14	APPERSON INC. 562-3563333 WA	24436543349031538166081	8299	72.94	
12/18	12/14	AFFRDBUZZER 215-534-3878 PA	24116413350067501467667	5045	734.25	
12/18	12/17	WALMART.COM 800-966-6546 AR	24692163351100875269898	5310	427.14	
12/18	12/17	AMZN Mktp US*M009K89D3 Amzn.com/billWA	24692163351101035623669	5942	18.18	
12/18	12/17	AMAZON.COM*9S0FH51T3 SEATTLE WA	24431063351083349278091	5942	69.62	
12/18	12/17	AMAZON.COM*KD39W5MF3 SEATTLE WA	24431063352083302039752	5942	128.59	
12/20	12/19	AMZN Mktp US*NZ2X42GS3 Amzn.com/billWA	24692163353102466275639	5942	32.52	
12/20	12/19	SAMS CLUB#6236 ROCK HILL SC	24226383354360864645328	5300	41.92	
12/21	12/20	JET METALS ROCK HILL SC	24013393354002325080564	1761	46.74	
12/21	12/20	WM SUPERCENTER #1144 YORK SC	24445003355400255429748	5411	56.00	
12/22	12/21	BOJANGLES 672 YORK SC	24943003356091211000099	5814	63.97	

Total Activity
3,124.67

Account Number: XXXX-XXXX-XXX

11/30	11/29	AMAZON.COM*V24IW0PY3 SEATTLE WA	24431063333083712143602	5942	53.49	
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YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXX

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/01	11/30	THE GARDEN CAFE 803-6847019 SC	24000973334763701612895	5812	21.71	
12/01	11/30	WAL-MART #1144 YORK SC	24226383335400006880955	5411	216.22	
12/04	12/01	WALMART.COM 800-966-6546 AR	24055233335083163422416	5310	278.29	
12/04	12/01	ITALIAN GARDENS LLC YORK SC	24073143337900010701196	5812	25.37	
12/06	12/05	AMZN Mktp US*9Z9E94SP3 Amzn.com/billWA	24692163339102828620216	5942	128.37	
12/06	12/04	STOCKTRAK.COM SAINT-LAURENTQC	24625673339207745100034	8299	450.00	
12/06	12/06	INTERNATIONAL TRANSACTION FEE	24625673339207745100034	0001	4.50	
12/06	12/05	AMZN MKTP US*NM0831MO3 SEATTLE WA	24431063339083754714017	5942	219.14	
12/08	12/07	SOUTH CAROLINA SPEECH LAN803-7645041 SC	24207853342321300381480	8699	115.00	
12/08	12/07	ASHA 3 800-498-2071 MD	24210733342207498801687	8398	253.00	
12/08	12/07	ASHA 3 800-498-2071 MD	24210733342207498802776	8398	253.00	
12/08	12/07	ASHA 3 800-498-2071 MD	24210733342207498803055	8398	253.00	
12/11	12/09	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163343106277205753	8299	195.99	
12/12	12/11	SCHOOL OUTFITTERS LLC 800-260-2776 OH	24435653346700835692046	5046	96.30	
12/14	12/13	AMZN Mktp US*KW23K9RN3 Amzn.com/billWA	24692163347100362488537	5942	167.04	
12/22	12/21	SOUTHERN TOUCH BAKERY YORK SC	24055223356091799000758	5812	394.25	

Total Activity
371.69

Account Number: XXXX-XXXX-XXX

12/04	11/30	SAMSCLUB.COM 888-746-7726 AR	24226383335370976449091	5300	68.35	
12/14	12/13	AMZN Mktp US*752QM18J3 Amzn.com/billWA	24692163347100422175264	5942	40.42	
12/15	12/14	THE GARDEN CAFE 803-6847019 SC	24000973348824700206636	5812	142.57	
12/18	12/17	AMAZON.COM*820RR3PI3 SEATTLE WA	24431063351083312735978	5942	120.35	

Total Activity
3,123.05

Account Number: XXXX-XXXX-XXX

12/05	12/04	DOLLAR TREE YORK SC	24445003339000992330828	5331	34.78	
12/06	12/05	WM SUPERCENTER #1144 YORK SC	24445003340400205994906	5411	22.38	
12/06	12/06	MOES #192 MM 803-980-6637 SC	24231683340083318043022	5814	896.65	
12/07	12/06	MOES #192 MM ROCK HILL SC	74231683340083002406266	5814		780.11
12/08	12/08	MOES #192 MM 803-980-6637 SC	24231683342083721844527	5814	556.00	
12/11	12/08	QUILL CORPORATION quill.com SC	24164073342105761811291	5111	259.86	
12/13	12/12	The Webstaurant Store Inc717-3927472 PA	24113433347600254414648	5099	2,133.49	

Total Activity
2,085.72

Account Number: XXXX-XXXX-XXX

11/27	11/26	AMZN Mktp US*OG6Z2/B53 Amzn.com/billWA	24692163330104825652886	5942	32.09	
11/27	11/25	AMZN Mktp US Amzn.com/billWA	74692163329103744651670	5942		24.60
11/29	11/28	WWW.MAC.BID WWW.MAC.BID PA	24000773332000001542241	5931	433.89	
11/30	11/30	WF* WAYFAIR4017063532 186-62638325 MA	24492163334000009228113	5712	402.31	
12/01	11/30	WWW.MAC.BID WWW.MAC.BID PA	24000773334000001302594	5931	93.04	
12/04	12/01	Amazon.com*R78EG2E93 Amzn.com/billWA	24692163335108784280212	5942	23.88	
12/04	12/01	Amazon.com*Z27JP1WR3 Amzn.com/billWA	24692163335109269118810	5942	270.29	
12/05	12/04	WWW.MAC.BID WWW.MAC.BID PA	24000773338000001264634	5931	77.79	
12/06	12/05	USPS PO 4598800937 YORK SC	24137463340001596237928	9402	132.00	
12/12	12/11	AMAZON.COM*V77HYOQY3 SEATTLE WA	24431063345083301076771	5942	74.89	
12/13	12/12	AMZN Mktp US*VK9166RP3 Amzn.com/billWA	24692163346109496035123	5942	30.81	
12/13	12/12	AMZN Mktp US*JP7HX23V3 Amzn.com/billWA	24692163346109505246109	5942	165.74	
12/13	12/13	AMZN Mktp US*337BT8O63 Amzn.com/billWA	24692163347109769294711	5942	55.58	
12/14	12/13	WALGREENS #10614 800-289-2273 SC	24445003348001062579830	5912	56.04	
12/15	12/13	KNOWLEDGE TREE - ECOMMERC901-324-9251 TN	24269793348500612528261	5943	261.97	

Total Activity
4,162.37

Account Number: XXXX-XXXX-XXXX-

11/29	11/28	POSITIVE PROMOTIONS 800-6352666 NY	24275393332900015057323	5099	2,452.11	
11/30	11/29	LOWES #01776* YORK SC	24692163333107203184478	5200	105.87	
11/30	11/29	SP RAYMOND GEDDES CO. WWW.RAYMONDGEMD	24011343333000044576675	5399	63.60	
12/07	12/06	AMZN Mktp US*C74XM64I3 Amzn.com/billWA	24692163340103818858037	5942	111.02	
12/14	12/13	GRAINGER 877-2022594 IL	24755423348733484100068	5085	141.15	
12/14	12/14	WF* WAYFAIR4182190325 186-62638325 MA	24492163348000021440831	5712	465.75	
12/21	12/20	SP RAYMOND GEDDES CO. WWW.RAYMONDGEMD	24011343354000044048679	5399	76.06	
12/22	12/21	AMZN Mktp US*NS2X589W3 Amzn.com/billWA	24692163355104741468383	5942	746.81	

Total Activity
996.91

Account Number: XXXX-XXXX-XXXX

11/29	11/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233332900015900059	8699	325.00	
11/29	11/28	AMZN Mktp US*XR66E9KT3 Amzn.com/billWA	24692163332106597271371	5942	154.08	
11/30	11/29	AMZN Mktp US*1D5ZF8353 Amzn.com/billWA	24692163333107599920998	5942	299.58	
12/01	11/30	PRIME VIDEO CHANNELS SEATTLE WA	24431063334083729669036	5818	12.83	
12/14	12/13	AMZN Mktp US*JV6OM0B53 Amzn.com/billWA	24692163347109972415376	5942	160.49	
12/22	12/21	AMZN Mktp US*6Y3ZZ2XR3 Amzn.com/billWA	24692163355104825458904	5942	44.93	

Total Activity
2,125.00

Account Number: XXXX-XXXX-XXXX



YORK SCHOOL DISTRICT ONE

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/04	12/01	GOVERNMENT FINANCE OFFIC CHICAGO IL	24005943335300847043342	8699	500.00		
12/04	12/01	ASBO 847-686-2250 VA	24005943335300847043425	8299	1,165.00		
12/05	12/04	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24492153338719792045536	8398	460.00		
						Total Activity	1,973.90
Account Number: XXXX-XXXX-XXX							
11/29	11/28	AMAZON.COM*AJ07S3RJ3 SEATTLE WA	24431063332083335052868	5942	70.65		
11/29	11/28	FOOD LION #2830 YORK SC	24692163333106888082387	5411	41.97		
11/29	11/28	FOOD LION #2830 YORK SC	24692163333106888082429	5411	20.97		
12/04	12/01	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207853336175001494127	3504	140.00		
		Arrival: 11/29/23					
12/04	12/01	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207853336175001494614	3504	140.00		
		Arrival: 11/29/23					
12/07	12/06	AMZN Mktp US*9J57W04U3 Amzn.com/billWA	24692163340103368204681	5942	41.70		
12/08	12/07	WM SUPERCENTER #1144 YORK SC	24445003342400208864674	5411	26.64		
12/08	12/07	USPS PO 4598800937 YORK SC	24137463342001639714014	9402	5.01		
12/11	12/08	3 DOG 803-554-6599 SC	24116413344067251953154	5331	517.35		
12/12	12/11	AMZN Mktp US*6B8W59G93 Amzn.com/billWA	24692163345108497363865	5942	104.71		
12/13	12/12	DOLLAR TREE YORK SC	24445003347001047134330	5331	41.47		
12/14	12/13	EDDIES 803-8205566 SC	24239003347900014500011	5812	390.00		
12/14	12/13	BP#1784784TTA #53 YORK SC	24122543348744001300132	5541	17.93		
12/15	12/14	WALGREENS #10614 YORK SC	24445003349001088031153	5912	33.13		
12/18	12/15	USPS PO 4598800937 YORK SC	24137463350001870817160	9402	13.20		
12/19	12/18	BP#1784784TTA #53 YORK SC	24122543353744001493038	5541	19.23		
12/20	12/19	WALGREENS #10614 YORK SC	24445003354001151683460	5912	111.92		
12/20	12/19	FOOD LION #2830 YORK SC	24692163354103239025417	5411	34.48		
12/21	12/20	WM SUPERCENTER #1144 YORK SC	24445003355400255515611	5411	134.30		
12/21	12/20	BP#1784784TTA #53 YORK SC	24122543355744001570775	5541	24.60		
12/22	12/21	FOOD LION #2830 YORK SC	24692163356104988445515	5411	44.64		
						Total Activity	3,765.82
Account Number: XXXX-XXXX-XXX							
11/29	11/28	WWW.AMAZON* 113-381155 WWW.AMAZON.COWA	24011343332000032455149	5331	37.40		
11/29	11/28	BOOM LEARNING INC 833-969-2666 WA	24492153332719657200057	8211	25.00		
11/29	11/28	AMZN Mktp US*YH8II9I03 Amzn.com/billWA	24692163332106319196971	5942	33.64		
11/30	11/29	WALGREENS #10614 YORK SC	24445003334000980107134	5912	15.32		
12/01	12/01	WWW.AMAZON* 113-127352 WWW.AMAZON.COWA	24011343335000001554366	5331	38.51		
12/06	12/05	WALGREENS #10614 800-289-2273 SC	24445003340000999355122	5912	56.62		
12/07	12/07	AMZN Mktp US*7U2GO3SI3 Amzn.com/billWA	24692163341104199337582	5942	8.55		
12/08	12/07	AMZN Mktp US*GR3YO13P3 Amzn.com/billWA	24692163341104386464389	5942	21.39		
12/08	12/07	AMAZON.COM*3A5GB0K13 SEATTLE WA	24431063341083351226494	5942	17.61		
12/11	12/09	AMZN Mktp US*D25QE7PX3 Amzn.com/billWA	24692163343106078550209	5942	28.88		
12/11	12/09	ACCO BT USA 800-2177116 IL	24906413343189008909332	5111	2,537.68		
12/21	12/20	SHAWFEE CAROLINE&APOS;S MCCONNELLS SC	24270743354900018243767	5812	945.22		
						Total Activity	563.96
Account Number: XXXX-XXXX-XXX							
12/01	12/01	AMZN Mktp US*AC5K21L23 Amzn.com/billWA	24692163335108679761755	5942	60.26		
12/04	12/02	DicksSportingGoods.com Coraopolis PA	24204293336001037550025	5941	58.81		
12/05	12/04	DOLLAR TREE YORK SC	24445003339000992349737	5331	61.53		
12/18	12/15	AMAZON.COM*J92U71DY3 SEATTLE WA	24431063350083754797321	5942	158.36		
12/20	12/19	ROYAL INN YORK SC	24377353354000001250695	7011	225.00		
		Arrival: 12/19/23					
						Total Activity	9,479.83
Account Number: XXXX-XXXX-XXX							
11/28	11/27	B&H PHOTO 800-606-6969 800-2215743 NY	24906413331188049589701	5044	428.00		
11/28	11/28	AMZN Mktp US*BJ6M91CX3 Amzn.com/billWA	24692163332106029798223	5942	6.41		
11/29	11/27	OFFICE DEPOT #342 800-463-3768 SC	24137463332100527633484	5965	175.42		
11/29	11/29	AMZN Mktp US*PS71F37N3 Amzn.com/billWA	24692163333106883193775	5942	246.33		
11/30	11/28	OFFICE DEPOT #1214 800-463-3768 GA	24137463333100450433604	5965	32.95		
12/04	12/01	FREDRICK 800-890-1000 FL	24116413337067927633890	5331	217.00		
12/04	12/03	AMZN Mktp US*XH1C42AK3 Amzn.com/billWA	24692163337100976798174	5942	10.69		
12/05	12/04	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207853338171100487151	8699	150.00		
12/05	12/04	J.W. PEPPER 800-345-6296 PA	24801973338762186325095	5733	162.49		
12/06	12/05	J.W. PEPPER 800-345-6296 PA	24801973339762156651719	5733	79.50		
12/06	12/05	AMAZON.COM*FC6WF5513 SEATTLE WA	24431063339083728927406	5942	215.40		
12/06	12/05	BOOKSAMILLION.COM 800-201-3550 AL	24431063339083323142666	5942	35.25		
12/11	12/08	TONYS PIZZA YORK 803-6847333 SC	24013393342000935342437	5812	414.20		
12/11	12/09	WM SUPERCENTER #1144 YORK SC	24445003344400241247745	5411	1,079.95		
12/11	12/10	QUILL CORPORATION COLUMBIA SC	74164073344105780908071	5111			523.65
12/12	12/10	SAMSClub.COM 888-746-7726 AR	24226383345370503556598	5300	217.04		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/13	12/12	EB SCCTE 2024 HOMECOM 801-413-7200 CA	24492153346717245324847	7399	275.00	
12/13	12/12	EB SCCTE 2024 HOMECOM 801-413-7200 CA	24492153346719247953003	7399	250.00	
12/13	12/12	WAL-MART #1144 YORK SC	24226383347360817496662	5411	21.37	
12/13	12/12	USPS PO 4598800937 YORK SC	24137463347001681990814	9402	153.00	
12/14	12/13	AMZN Mktp US*2L5NJ6W63 Amzn.com/billWA	24692163347100061634381	5942	634.02	
12/14	12/13	BROTHER INTERNATIONAL 901-3791000 NJ	24755423347283475542044	7399	427.99	
12/14	12/13	PAPA JOHNS #3578 803-684-7672 SC	24445003347300613533457	5814	110.08	
12/18	12/18	AMZN Mktp US*EV7X66RA3 Amzn.com/billWA	24692163352101373780401	5942	976.27	
12/18	12/18	AMAZON.COM*ZC2RF9BF3 SEATTLE WA	24431063352083320212944	5942	10.65	
12/18	12/18	AMAZON.COM*II38069Z3 SEATTLE WA	24431063352083303740143	5942	74.34	
12/20	12/19	FLINN SCIENTIFIC INC 800-452-1261 IL	24692163353102526104332	5943	10.40	
12/20	12/19	PESI 800-8448260 WI	24755423354123543392024	8299	99.00	
12/21	12/19	DOMINO'S 5646 704-588-2611 SC	24445003354100391776876	5814	178.49	
12/21	12/20	QUILL CORPORATION quill.com SC	24164073354105497480523	5111	87.28	
12/22	12/21	Concord Theatricals Corp. New York NY	24393493355012367259759	5999	3,143.14	
12/22	12/21	QUILL CORPORATION quill.com SC	24164073355105991260230	5111	81.82	

Total Activity
336.08

Account Number: XXXX-XXXX-XXXX

11/29	11/28	TRACTOR SUPPLY #1163 YORK SC	24137463333001531762500	5599	32.09	
12/01	11/30	LOWES #01776* YORK SC	24692163334108263828144	5200	21.10	
12/01	11/30	DOLLAR TREE YORK SC	24445003335000950342371	5331	66.88	
12/05	12/04	LOWES #01776* YORK SC	24692163338102020459992	5200	96.28	
12/07	12/06	LOWES #01776* YORK SC	24692163340103782679229	5200	35.27	
12/22	12/21	FOOD LION #2830 YORK SC	24692163356104988445622	5411	84.46	

Total Activity
7,579.72

Account Number: XXXX-XXXX-XXXX

11/28	11/27	AMZN Mktp US*ND2VW98D3 Amzn.com/billWA	24692163331105798243453	5942	22.71	
11/30	11/29	AMZN Mktp US*ND2VW98D3 Amzn.com/billWA	24692163333107147256572	5942	132.07	
11/30	11/29	AMZN Mktp US*8E2LD5CS3 Amzn.com/billWA	24692163333107201128717	5942	43.31	
11/30	11/29	AMZN Mktp US*VE3WV9BN3 Amzn.com/billWA	24692163333107163554975	5942	63.07	
11/30	11/28	SAMSClub.COM 888-746-7726 AR	24226383333370887510736	5300	93.90	
11/30	11/29	AMZN Mktp US*OE7BC4493 Amzn.com/billWA	24692163333107448726372	5942	28.88	
11/30	11/29	AMZN MKTP US*AP7DL6UY3 SEATTLE WA	24431063333083744485104	5942	79.76	
11/30	11/30	AMZN Mktp US*7177J2503 Amzn.com/billWA	24692163334107649444949	5942	134.31	
12/01	11/30	AMZN Mktp US*CR2AG53Q3 Amzn.com/billWA	24692163334108138348989	5942	82.09	
12/01	11/29	DEMCO INC 800-9624463 WI	24325453334900016702380	5111	265.43	
12/01	11/30	DOMINO'S 5646 704-588-2611 SC	24445003335000950451180	5814	59.39	
12/04	12/02	SAMSClub.COM 888-746-7726 AR	24226383337370073356536	5300	457.64	
12/05	12/04	DOMINO'S 5646 704-588-2611 SC	24445003339000992414572	5814	59.49	
12/06	12/05	AMAZON.COM*668VW9MG3 SEATTLE WA	24431063339083740938407	5942	23.94	
12/06	12/05	DOMINO'S 5646 704-588-2611 SC	24445003340000999453133	5814	87.19	
12/08	12/07	DOMINO'S 5646 704-588-2611 SC	24445003342001025440126	5814	54.49	
12/11	12/08	FOOD LION #2843 YORK SC	24692163343106157046137	5411	118.61	
12/11	12/10	STAPLS7620940458000001 877-8267755 GA	24164073344105213563282	5111	1,223.65	
12/12	12/11	USPS.COM POSTAL STORE 800-782-6724 MO	2413746334520022256584	9402	806.30	
12/12	12/11	DOMINO'S 5646 704-588-2611 SC	24445003346001035237260	5814	59.49	
12/12	12/11	DOMINO'S 5646 704-588-2611 SC	24445003346001035237344	5814	16.35	
12/13	12/12	AMAZON.COM*2B1K39QV3 SEATTLE WA	24431063347083337759075	5942	231.46	
12/15	12/14	AMZN Mktp US*NA4NU6U93 Amzn.com/billWA	24692163348100777286616	5942	91.05	
12/15	12/14	AMZN Mktp US*6Q79J8B13 Amzn.com/billWA	24692163348100856348295	5942	16.17	
12/15	12/14	AMZN Mktp US*N19166ZM3 Amzn.com/billWA	24692163348101137278137	5942	186.55	
12/15	12/14	PY *Metro Print, Inc 704-8273796 NC	24906413348189382254227	2741	1,537.14	
12/18	12/15	DOMINO'S 5646 704-588-2611 SC	24445003350500615216753	5814	70.84	
12/18	12/15	DOMINO'S 5646 704-588-2611 SC	24445003350500615216837	5814	103.54	
12/19	12/18	FOOD LION #2830 YORK SC	24692163352102143918677	5411	32.91	
12/20	12/18	DOMINO'S 5646 704-588-2611 SC	24445003353100348763747	5814	59.49	
12/21	12/20	MORTON AMUSEMENT INF 8034178003 SC	24943003355091947000018	7993	1,000.00	
12/22	12/21	PIONEER DRAMA SERVICE INC303-7794035 CO	24717053355293550306182	2741	338.50	

Total Activity
2,084.24

Account Number: XXXX-XXXX-XXXX

11/29	11/28	AMZN Mktp US*SCOR167C3 Amzn.com/billWA	24692163332106363692040	5942	497.10	
12/01	11/30	SQ *VINNY'S TASTE OF ITALChester SC	24692163335108622299226	5812	897.75	
12/04	12/01	GOOGLE *GSUITE_york1.n cc@gooogle.comCA	24692163335109073420865	7372	10.00	
12/05	12/04	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24492163339000002104373	5734	55.67	
12/06	12/05	AMZN Mktp US*PM9ZZ4093 Amzn.com/billWA	24692163339102860356406	5942	40.46	
12/06	12/05	AMZN MKTP US*AT2HG0BF3 SEATTLE WA	24431063339083712503718	5942	106.95	
12/11	12/09	AMZN Mktp US Amzn.com/billWA	24692163343106089454347	5942		480.53
12/13	12/12	GRAMMARLY CO3QTXUB8 GRAMMARLY.COMCA	24492153346745238069194	5734	139.95	



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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/13	12/12	AMZN Mktp US*UP11T14L3 Amzn.com/billWA	24692163346109270851323	5942	26.22		
12/14	12/13	Amazon.com*GD5UB5943 Amzn.com/billWA	24692163347100315806033	5942	29.68		
12/14	12/13	AMAZON.COM*GF32V8DO3 SEATTLE WA	24431063347083310817007	5942	56.60		
12/15	12/14	READYREFRESH/WATERSERV 800-274-5282 CA	24692163348100761332145	5999	82.98		
12/15	12/14	AMZN Mktp US*MB2JQ1HR3 Amzn.com/billWA	24692163348100781555865	5942	131.54		
12/19	12/18	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153352743289133846	5734	239.88		
12/21	12/20	APPLE.COM/BILL 866-712-7753 CA	24692163354103898037281	5818	249.99		

Total Activity
1,837.21

Account Number: XXXX-XXXX-XXX

11/29	11/28	SQ *READING READING BOOKSgosq.com PA	24692163332106353305868	5942	52.50		
11/29	11/29	AMZN Mktp US*GW4NH82J3 Amzn.com/billWA	24692163333106825189774	5942	46.50		
11/30	11/29	Amazon.com*U89L397R3 Amzn.com/billWA	24692163333107145397741	5942	49.74		
11/30	11/29	AMZN Mktp US*R4767OT3 Amzn.com/billWA	24692163333107197133440	5942	49.07		
11/30	11/29	AMAZON.COM*D759H4BT3 SEATTLE WA	24431063333083335317799	5942	78.25		
12/01	11/29	DEMCO INC 800-9624463 WI	24325453334900016702216	5111	52.34		
12/04	12/02	AMZN Mktp US*2449Q8A03 Amzn.com/billWA	24692163336109951606725	5942	134.55		
12/04	12/02	AMZN Mktp US*6R0Y47DN3 Amzn.com/billWA	24692163336109898985463	5942	79.16		
12/04	12/03	AMZN MKTP US*F51BM9NA3 SEATTLE WA	24431063337083717538596	5942	48.12		
12/04	12/03	AMZN Mktp US*T95HN2Q23 Amzn.com/billWA	24692163337100745800749	5942	128.39		
12/04	12/03	AMZN Mktp US*9H6NL5993 Amzn.com/billWA	24692163337100953256220	5942	16.04		
12/04	12/03	AMZN Mktp US*HE1JR0553 Amzn.com/billWA	24692163337100977589077	5942	29.20		
12/04	12/03	AMZN Mktp US*VI1ZE44A3 Amzn.com/billWA	24692163337101261414667	5942	105.20		
12/05	12/04	HCS*HighlightsforChildren888-3726433 OH	24906413338188644317808	5968	85.52		
12/06	12/05	AMZN Mktp US*P50893CV3 Amzn.com/billWA	24692163339102401999631	5942	10.69		
12/06	12/05	AMZN Mktp US*IJ0FP6TQ3 Amzn.com/billWA	24692163339102833475556	5942	39.58		
12/07	12/06	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983340700426531666	5943	57.96		
12/11	12/08	AMERICAN BOOK COMPANY INC888-2645877 GA	24755423343133437389261	5942	436.80		
12/18	12/17	AMZN Mktp US*LW3FB51G3 Amzn.com/billWA	24692163351100870732486	5942	239.17		
12/20	12/19	BOJANGLES 672 YORK SC	24943003354091219000325	5814	98.43		

Total Activity
3,957.13

Account Number: XXXX-XXXX-XXX

11/28	11/25	THE GALLERY COLLECTION 201-6417900 NJ	24639233331900016178367	5099	225.31		
11/29	11/28	SCSBA ONLINE 803-7996607 SC	24755423333133337055816	8699	975.00		
11/30	11/29	SCSBA ONLINE 803-7996607 SC	24755423334133346988915	8699	325.00		
12/01	11/30	4IMPRINT, INC 4IMPRINT.COM WI	24692163334108530764874	5969	1,148.91		
12/04	12/01	ZAXBYS 1082 YORK SC	24692163336100193651371	5814	267.23		
12/05	12/02	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822274708	3509	334.96		
		Arrival: 12/02/23					
12/05	12/01	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822274716	3509	334.96		
		Arrival: 12/01/23					
12/08	12/07	DOLLAR TREE YORK SC	24445003342001025354574	5331	21.40		
12/11	12/09	DOLLAR TREE YORK SC	24445003344000987394287	5331	12.84		
12/12	12/11	DOLLAR TREE YORK SC	24445003346001035151107	5331	16.05		
12/13	12/12	DOLLAR TREE YORK SC	24445003347001047035586	5331	22.47		
12/13	12/12	SOUTHERN TOUCH BAKERY YORK SC	24055223347091791000675	5812	98.10		
12/18	12/15	SQ *SOUTHERN SUDS gosq.com SC	24692163349101995054967	5999	74.90		
12/22	12/21	EB 13TH ANNUAL DR.MAR 801-413-7200 CA	24492153355717792678585	7399	80.00		
12/22	12/21	EB 13TH ANNUAL DR.MAR 801-413-7200 CA	24492153355719795266434	7399	20.00		

Total Activity
324.69

Account Number: XXX-XXXX-XXX

12/11	12/07	RADWELL INTERNATIONAL 800-3324336 NJ	24121573342410010757472	5065	246.59		
12/21	12/20	BROWN PACKING CO - IT RETGAFFNEY SC	24269793354300727896518	5499	78.10		

Total Activity
4,228.24

Account Number: XXX-XXXX-XXX

11/27	11/24	AMZN Mktp US*2J8R994Z3 Amzn.com/billWA	24692163328102911005625	5942	60.98		
11/29	11/29	AMZN Mktp US*B46LD6J23 Amzn.com/billWA	24692163333106943181265	5942	171.18		
12/04	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143336400667008765	9399	25.00		
12/04	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143336091719020500	9399	1.00		
12/08	12/07	RECPRO 574-848-0405 IN	24492153341743361619443	5561	2,781.89		
12/12	12/10	SAMSCUB.COM 888-746-7726 AR	24226383345370511136326	5300	176.84		
12/12	12/11	JRC - ROCK HILL ROCK HILL SC	24269793345300664011313	5046	249.28		
12/13	12/12	Amazon Prime*CD0LTOF93 Amzn.com/billWA	24692163346109114225403	5968	16.04		
12/15	12/14	ROCK HILL SUPPLY COMPANY ROCK HILL SC	24801973348726780537247	5039	142.36		
12/15	12/14	SHARPTKESUPPLY.COM 800-971-4495 MD	24687203348030022291742	5085	166.26		
12/18	12/17	AMZN Mktp US*3J41R9D03 Amzn.com/billWA	24692163351100550616272	5942	339.97		
12/22	12/21	LOWES #01776* YORK SC	24692163355104804439164	5200	97.44		

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
11/13	11/11	AMZN Mktp US*7Z13F78G3 Amzn.com/bill WVA US	0696	24692163315102462642920	25.66

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.