

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-4494
February 26, 2023 - March 25, 2023

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 03/25/23	Previous Balance \$80,288.64
TTY Hearing Impaired: Dial "711"	Payment Due Date 04/18/23	Payments -\$80,288.64
Outside the U.S.: 1.509.353.6656 24 Hours	Days in Billing Cycle 28	Credits -\$1,459.36
For Lost or Stolen Card: 1.888.449.2273 24 Hours	Credit Limit \$250,000	Cash \$0.00
	Cash Limit \$0	Purchases \$76,050.14
	Total Payment Due \$74,591.18	Other Debits \$0.00
		Overlimit Fee \$0.00
		Late Payment Fee \$0.00
		Cash Fees \$0.00
		Other Fees \$0.40
		Finance Charge \$0.00
		Current Balance \$74,591.18

Important Messages

** ATTENTION ** Your account is in dispute for \$285.12.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/18/23.

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 **T0000016

Account Number: XXXX-XXXX-XXXX-4494
February 26, 2023 - March 25, 2023

Total Payment Due \$74,591.18
Payment Due Date 04/18/23

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-XXXX-5956 5,000	0.00	0.00	1,433.49	1,433.49
XXXX-XXXX-XXXX-9526 Disputed Amount 3.99 5,000	0.00	0.00	1,466.69	1,466.69
XXXX-XXXX-XXXX-9730 5,000	0.00	0.00	123.74	123.74
XXXX-XXXX-XXXX-2909 5,000	0.00	0.00	61.38	61.38
XXXX-XXXX-XXXX-6355 5,000	0.00	0.00	376.23	376.23
XXXX-XXXX-XXXX-4138 5,000	0.00	0.00	214.20	214.20
XXXX-XXXX-XXXX-4462 3,291	0.00	0.00	1,162.70	1,162.70
XXXX-XXXX-XXXX-1658 5,000	0.00	0.00	1,379.22	1,379.22
XXXX-XXXX-XXXX-5714 30,000	443.52	0.00	17,269.75	16,826.23
XXXX-XXXX-XXXX-9838 Disputed Amount 181.89 30,000	386.56	0.00	5,342.34	4,955.78
XXXX-XXXX-XXXX-7731 60,000	0.00	0.00	983.39	983.39
XXXX-XXXX-XXXX-0953 5,000	0.00	0.00	206.46	206.46
XXXX-XXXX-XXXX-4480 5,000	0.00	0.00	2,346.42	2,346.42
XXXX-XXXX-XXXX-3726 5,000	0.00	0.00	1,091.11	1,091.11
XXXX-XXXX-XXXX-7684 5,000	0.00	0.00	262.26	262.26
XXXX-XXXX-XXXX-3709 30,000	24.06	0.00	338.19	314.13
XXXX-XXXX-XXXX-6012 5,000	134.28	0.00	1,044.97	910.69
XXXX-XXXX-XXXX-7430 5,000	0.00	0.00	2,329.86	2,329.86
XXXX-XXXX-XXXX-2219 5,000	0.00	0.00	2,986.58	2,986.58
XXXX-XXXX-XXXX-4634 30,000	0.00	0.00	317.08	317.08
XXXX-XXXX-XXXX-8455 30,000	0.00	0.00	21,874.32	21,874.32



Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-0174 4,898	0.00	0.00	214.09	214.09
XXXX-XXXX-XXXX-6105 Disputed Amount 99.24 30 nnn	123.00	0.00	8,697.87	8,574.87
XXXX-XXXX-XXXX-5443 30,000	347.94	0.00	173.61	-174.33
XXXX-XXXX-XXXX-1059 4,983	0.00	0.00	397.49	397.49
XXXX-XXXX-XXXX-4965 5,000	0.00	0.00	969.43	969.43
XXXX-XXXX-XXXX-6111 30,000	0.00	0.00	2,274.75	2,274.75
XXXX-XXXX-XXXX-5962 30,000	0.00	0.00	712.92	712.92

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXXX-4494						-80,288.64
03/21 03/21	AUTO PAYMENT DEDUCTION		0071			80,288.64
Account Number: XXXX-XXXX-XXXX-5956						Total Activity 1,433.49
03/06 03/03	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163062104518982743	8299	474.78		
03/22 03/21	AMZN Mktp US*HC1469QM2 Amzn.com/billWA	24692163080108477073467	5942	19.21		
03/23 03/22	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983081700989271570	8299	100.55		
03/23 03/22	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983081700989255748	8299	46.57		
03/23 03/22	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983081700989268675	8299	125.16		
03/23 03/22	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983081700989268626	8299	60.47		
03/23 03/22	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983081700989257173	8299	75.61		
03/23 03/22	AMZN Mktp US*HC9310K22 Amzn.com/billWA	24692163081109050763986	5942	6.66		
03/23 03/22	AMZN Mktp US*H70RK4BY0 Amzn.com/billWA	24692163081109091209593	5942	18.18		
03/23 03/22	AMZN MKTP US*H71585JU1 AMAMZN.COM/BILLWA	24431063081083718615953	5942	53.48		
03/24 03/23	AMZN Mktp US*H719E5DZ0 Amzn.com/billWA	24692163082109536934119	5942	281.19		
03/24 03/24	AMZN Mktp US*H75SB7X51 Amzn.com/billWA	24692163083100250270656	5942	171.63		
Account Number: XXXX-XXXX-XXXX-9526						Total Activity 1,466.69
02/28 02/27	USPS PO 4598800937 YORK SC	24137463059001431310840	9402	126.00		
03/02 03/01	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463061600195358915	5942	572.53		
03/03 03/02	PITSCO EDUCATION LLC 620-231-0000 KS	24412953061636000181155	5046	418.79		
03/10 03/09	TST* FLIGHT DECK RESTAURALEXINGTON SC	24137463068300729072958	5812	86.62		
03/16 03/15	STAPLS7375184366000001 877-8267755 GA	24164073074105140373629	5111	94.80		
03/21 03/20	PITSCO EDUCATION LLC 620-231-0000 KS	24412953079636000187988	5046	80.25		
03/23 03/21	WEST MUSIC CATALOG 319-351-2000 IA	24428063081100426517027	5733	87.70		
Account Number: XXXX-XXXX-XXXX-9730						Total Activity 123.74
03/03 03/02	DOMINO'S 5646 YORK SC	24445003062000897011971	5814	81.75		
03/03 03/02	FOOD LION #2843 YORK SC	24692163062104422056212	5411	41.99		
Account Number: XXXX-XXXX-XXXX-2909						Total Activity 61.38
02/27 02/24	FOOD LION #2843 YORK SC	24692163056109571877621	5411	29.39		
03/20 03/17	DOLLAR TREE YORK SC	24445003077000896598252	5331	6.69		
03/20 03/17	FOOD LION #2843 YORK SC	24692163077105749686808	5411	25.30		
Account Number: XXXX-XXXX-XXXX-6355						Total Activity 376.23
03/13 03/10	THE GARDEN CAFE 803-6847019 SC	24000973069545202997219	5812	376.23		
Account Number: XXXX-XXXX-XXXX-4138						Total Activity 214.20

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/27	02/23	ITALIAN GARDENS LLC YORK SC	24073143055900015300481	5812	105.35	
03/17	03/16	FOOD LION #2843 YORK SC	24692163076104957593518	5411	38.15	
03/17	03/16	WAL-MART #1144 YORK SC	24226383076400000638824	5411	29.84	
03/23	03/22	SP WONDER SOIL WONDERSOIL.MYNV	24011343081000038235977	5261	40.86	

Total Activity
1,162.70

Account Number: XXXX-XXXX-XXXX-4462

02/27	02/25	AMZN Mktp US*HD3TX6GM0 Amzn.com/billWA	24692163056109802983115	5942	18.18	
02/27	02/25	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163056109809775498	5969	114.12	
02/27	02/25	HEGGERTY LITERACY RES 708-3665947 IL	24121573057000056250766	8249	97.00	
02/28	02/27	AMZN Mktp US*HD0663ZD1 Amzn.com/billWA	24692163058101325493340	5942	180.82	
02/28	02/27	AMZN Mktp US*HD17289F0 Amzn.com/billWA	24692163058101611717808	5942	35.29	
03/03	03/02	Dollar Tree, Inc. 877-530-8733 VA	24445003062600104434005	5399	140.44	
03/09	03/08	WALMART.COM 8009666546 800-966-6546 AR	24445003067200135888090	5310	20.20	
03/13	03/10	KESLER SCIENCE, LLC KESLERSCIENCE.TX	24492163069000041157156	8299	299.00	
03/13	03/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983069014000078071	5047	51.32	
03/16	03/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163074103674304557	5969	52.24	
03/16	03/15	WM SUPERCENTER #1144 YORK SC	24445003075400187916951	5411	64.24	
03/17	03/16	SHARON GRILL SHARON SC	24468163076000001034040	5812	89.85	

Total Activity
1,379.22

Account Number: XXXX-XXXX-XXXX-1658

02/27	02/24	ALOFT GREENVILLE SC	24755423056160561379955	3619	396.42	
		Arrival: 02/22/23				
03/07	03/07	AMZN Mktp US*HG1K95OC0 Amzn.com/billWA	24692163066107436716784	5942	41.47	
03/08	03/08	AMZN Mktp US*H50PL2621 Amzn.com/billWA	24692163067108233371756	5942	54.40	
03/09	03/08	AMZN Mktp US*H59OY5HB2 Amzn.com/billWA	24692163067108498806520	5942	186.37	
03/09	03/08	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153067868985847765	8299	4.75	
03/10	03/09	WAL-MART #1144 YORK SC	24226383068360222308897	5411	30.85	
03/13	03/10	NOODLE SOUP 216-881-5151 OH	24240523069206953500040	2741	205.92	
03/13	03/11	AMZN Mktp US*HG8J51230 Amzn.com/billWA	24692163070100676909056	5942	176.22	
03/13	03/12	AMZN MKTP US*HG0E31RZ0 AMAMZN.COM/BILLWA	24431063071083723716855	5942	165.06	
03/15	03/15	AMZN Mktp US*HG3CC0612 Amzn.com/billWA	24692163074103460455159	5942	39.58	
03/16	03/15	DOMINO'S 5646 704-588-2611 SC	24445003075000903056403	5814	69.51	
03/21	03/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153079870974332706	8299	8.67	

Total Activity
16,826.23

Account Number: XXXX-XXXX-XXXX-5714

02/27	02/24	OFFICE DEPOT #342 800-463-3768 SC	24137463056100508964472	5965	486.32	
02/27	02/24	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639233057900016000100	8699	30.00	
02/27	02/24	LA HACIENDA N CHARLESTON 843-7468699 SC	24750763057900017001486	5812	449.90	
02/28	02/27	VISTAPRINT 866-207-4955 MA	24492153058713523594159	2741	273.91	
03/01	02/28	ENTERPRISE RENT-A-CAR ROCK HILL SC	24164073059018317870542	3405	222.27	
		90GP65				
03/01	02/26	OFFICE DEPOT #342 ROCK HILL SC	74137463058500849590279	5943		443.52
03/02	03/01	AMZN Mktp US*HD7X51X32 Amzn.com/billWA	24692163060102753697515	5942	332.55	
03/02	03/01	TST* CALIFORNIA DREAMING COLUMBIA SC	24137463060500820705616	5812	113.22	
03/02	02/28	QT 1098 ROCK HILL SC	24692163060103034523611	5542	36.00	
03/06	03/03	PAYPAL *FLASHFORGE 4029357733	74284503064309194298561	7338	40.00	
03/06	03/06	INTERNATIONAL TRANSACTION FEE	74284503064309194298561	0001	0.40	
03/08	03/06	TLF*CINDYS FLOWER SHOP ROCK HILL SC	24717053066160668457571	5992	90.95	
03/09	03/08	Amazon Prime*H568Z5HD2 Amzn.com/billWA	24692163067108670495977	5968	16.04	
03/09	03/09	TST* Empire Pizza - Newport 803-985-2337 SC	24692163068109005485708	5812	228.83	
03/10	03/09	PAYPAL *SCHEALTHOCC 402-935-7733 CA	24492153068852851388079	8299	968.00	
03/10	03/09	PAYPAL *SCHEALTHOCC 402-935-7733 CA	24492153068852851328166	8299	1,232.00	
03/13	03/10	HAPPY CHEF UNIFORMS 973-4922525 NJ	24071053070627192965398	5137	525.00	
03/13	03/12	AMZN Mktp US*HG2F55151 Amzn.com/billWA	24692163071101331800077	5942	11.45	
03/13	03/12	AMZN Mktp US*HG7UB0IG0 Amzn.com/billWA	24692163071101337024946	5942	55.63	
03/13	03/12	PSI SERVICES LLC USD 818-847-6180 CA	24492153071713671322828	8299	66.00	
03/13	03/12	PSI SERVICES LLC USD 818-847-6180 CA	24492153071715670770147	8299	56.00	
03/13	03/12	PSI SERVICES LLC USD 818-847-6180 CA	24492153071715668077232	8299	56.00	
03/13	03/12	PSI SERVICES LLC USD 818-847-6180 CA	24492153071717668464584	8299	66.00	
03/13	03/12	PSI SERVICES LLC USD 818-847-6180 CA	24492153071743672906766	8299	56.00	
03/15	03/14	SP GREENHOUSEMEGASTO WWW.GREENHOUSIL	24011343073000037051631	5261	1,176.42	
03/15	03/14	PAYPAL *W D HOARD 402-935-7733 WI	24492153073852069920351	2741	89.50	
03/16	03/14	EMBASSY SUITES CHRLSTN NORTH CHARLESSC	24906043074041600169189	3695	3,577.60	
		Arrival: 03/14/23				
03/17	03/16	STAPLS7606234436000002 877-8267755 GA	24164073075105970319949	5111	19.33	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076713423571008	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076717423231125	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076717425809902	8299	56.00	



YORK SCHOOL DISTRICT ONE

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076717426150066	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076717409171311	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076717409553203	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076717328905112	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076717330344581	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076717331158881	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076717331454793	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076717335570800	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076719424811996	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076719426928046	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076745424441591	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076745427483657	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076745329941836	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076745333923804	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076745334268027	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076745335196219	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076713484014070	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076713487187733	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076715487445532	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076715477261493	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076715478072154	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076719483655326	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076719485278085	8299	56.00	
03/20	03/17	VISTAPRINT 866-207-4955 MA	24492153076719436172908	2741	28.88	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076743475959090	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076743476269176	8299	66.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076743476901448	8299	56.00	
03/20	03/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153076743478561760	8299	66.00	
03/20	03/17	ENTERPRISE RENT-A-CAR ROCK HILL SC 95N8V9	24164073076018345159214	3405	130.81	
03/20	03/18	PSI SERVICES LLC USD 818-847-6180 CA	24943003077083316391364	8299	66.00	
03/20	03/18	SAMS CLUB #6236 ROCK HILL SC	24445003078400212262188	5300	63.07	
03/21	03/20	IN *DIPLOMA TECHNOLOGIES,425-8897400 WA	24692163079107752971091	5817	600.00	
03/21	03/20	SUMMIT RACING MAIL ORDER 800-230-3030 OH	24445003080600107059492	5965	2,192.43	
03/21	03/20	WAL-MART #4593 ROCK HILL SC	24226383080091008415291	5411	42.68	
03/22	03/21	STAPLS7606234436000001 877-8267755 GA	24164073080105150319944	5111	97.36	
03/23	03/22	AMZN Mktp US*H76EM4ZY1 Amzn.com/billWA	24692163081108996388817	5942	104.23	
03/23	03/17	FORMS AND SUPPLY 704-5988971 NC	24639233081900013409254	5044	1,144.90	
03/24	03/23	KLEEN RITE CORP 814-947-8281 PA	24113433082300758626610	5046	694.07	

Total Activity
4,955.78

Account Number: XXXX-XXXX-XXXX-9838

02/28	02/27	AMAZON.COM*HD2EN49Q0 AMZNAMZN.COM/BILLWA	24431063058083755692393	5942	386.56	
02/28	02/27	PYRAMID EDUCATIONAL CONSU888-7327462 DE	24821683058900017904667	8299	412.19	
02/28	02/27	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559303058900010412455	8398	285.00	
02/28	02/27	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559303058900010412463	8398	285.00	
03/01	02/28	AMZN Mktp US*HD2EA4P72 Amzn.com/billWA	24692163059102319821073	5942	213.80	
03/01	02/28	AMZN Mktp US*HD90U6PP2 Amzn.com/billWA	24692163059102463090301	5942	41.66	
03/01	03/01	AMZN Mktp US*HD69E9V11 Amzn.com/billWA	24692163060102724814405	5942	16.04	
03/02	03/01	AMZN Mktp US*HD4W02B12 Amzn.com/billWA	24692163060103232666667	5942	100.00	
03/03	03/01	ITALIAN GARDENS LLC YORK SC	24073143061900015900233	5812	12.27	
03/03	03/02	WM SUPERCENTER #1144 YORK SC	24445003062400182324198	5411	29.00	
03/06	03/02	DOLLAR-GENERAL #4712 YORK SC	24445003062500438011950	5331	13.24	
03/06	03/05	AMZN Mktp US*H585R74E2 Amzn.com/billWA	24692163064106091487444	5942	63.12	
03/06	03/05	AMZN MKTP US*H53161AT1 AMAMZN.COM/BILLWA	24431063064083307239224	5942	228.36	
03/06	03/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431063062083007621835	5942		193.28
03/06	03/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431063062083008706528	5942		193.28
03/07	03/06	AMZN Mktp US*HG2XA3C40 Amzn.com/billWA	24692163065107282982911	5942	478.86	
03/09	03/08	AMZN Mktp US*H52AY28P2 Amzn.com/billWA	24692163067108737191338	5942	101.31	
03/09	03/08	WAL-MART #1144 YORK SC	24226383068360217822316	5411	46.67	
03/10	03/09	AMAZON.COM*HG1A85HNO AMZNAMZN.COM/BILLWA	24431063068083312206503	5942	195.80	
03/10	03/09	SOUTHERN TOUCH BAKERY YORK SC	24055223069091796000296	5812	49.05	
03/13	03/09	ITALIAN GARDENS LLC YORK SC	24073143069900016700055	5812	130.96	
03/15	03/14	SP AED MARKET AEDMARKET.MYSID	24492163073000032573233	5047	381.99	
03/15	03/14	PY *Sweet Tea Refill 803-6848008 SC	24906413073169465130537	2741	742.28	
03/15	03/14	SC SPEECH-AUD BOARD 803-896-4314 SC	24015143073083747472875	9399	160.00	
03/17	03/16	AMZN Mktp US*HC92E60I1 Amzn.com/billWA	24692163075104331409119	5942	27.27	
03/17	03/16	AMZN Mktp US*HG0KU3RL2 Amzn.com/billWA	24692163075104303391584	5942	42.50	
03/17	03/16	AMZN MKTP US*HC1H68NS1 AMAMZN.COM/BILLWA	24431063076083353773528	5942	56.34	
03/17	03/17	AMZN MKTP US*HC4609SA0 AMAMZN.COM/BILLWA	24431063076083352520185	5942	36.33	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/20	03/19	AMZN Mktp US*HC30M9HL1 Amzn.com/billWA	24692163078106733914593	5942	32.05	
03/21	03/20	PYRAMID EDUCATIONAL CONSU888-7327462 DE	24821683079900019907705	8299	307.20	
03/22	03/20	WILLIAM V MACGILL & CO 603-8892564 IL	24639233080900018700047	5047	337.00	
03/23	03/23	Amazon.com*HC00D3I32 Amzn.com/billWA	24692163082109482330924	5942	64.14	
03/24	03/23	AMZN Mktp US*H79C89K80 Amzn.com/billWA	24692163082109917471509	5942	21.39	
03/24	03/24	AMZN Mktp US*H79P83XD1 Amzn.com/billWA	24692163083100253821380	5942	13.89	
03/24	03/24	PITNEY BOWES PI 844-256-6444 CT	24430993083069188002209	5111	31.07	

Total Activity
983.39

Account Number: XXXX-XXXX-XXXX-7731

02/27	02/24	STAPLS7374078477000001 877-8267755 GA	24164073055105220372668	5111	69.29	
03/06	03/05	AMZN Mktp US*H585E3ZN2 Amzn.com/billWA	24692163064106447910081	5942	20.32	
03/06	03/05	AMZN Mktp US*H56QQ6750 Amzn.com/billWA	24692163064106455316189	5942	20.32	
03/13	03/10	HILTON HOTELS MYRTLE BEACH SC	24755423070160709201949	3504	361.76	
		Arrival: 03/07/23				
03/22	03/21	AMAZON.COM*HC4ZD26T2 AMZNAMZN.COM/BILLWA	24431063080083726679372	5942	10.96	
03/24	03/23	STAPLS7606858473000001 877-8267755 GA	24164073082105220396144	5111	500.74	

Total Activity
206.46

Account Number: XXXX-XXXX-XXXX-0953

03/21	03/20	HUBERT COMPANY 800-543-7374 OH	24692163079107656607080	5046	113.20	
03/21	03/20	NTLREST SERVSAFE 312-7151010 IL	24013393079002223071487	7399	93.26	

Total Activity
2,346.42

Account Number: XXXX-XXXX-XXXX-4480

03/06	03/04	MSC 800-645-7270 NY	24692163063105274138569	5085	46.10	
03/10	03/09	AMZN Mktp US*H52X27SS2 Amzn.com/billWA	24692163068109134434858	5942	300.32	
03/16	03/15	WAVE - *PURSUIT OF EXCELL718-6661589 NC	24906413074169522261977	7392	2,000.00	

Total Activity
1,091.11

Account Number: XXXX-XXXX-XXXX-3726

03/07	03/06	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055233065036009377570	3503	301.14	
		Arrival: 03/03/23				
03/07	03/06	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055233065036009377646	3503	283.70	
		Arrival: 03/03/23				
03/07	03/06	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055233065036009377786	3503	283.70	
		Arrival: 03/03/23				
03/20	03/17	SIGHT READING FACTORY HTTPSWWW.SIGHTX	24492163076000034304931	5733	35.00	
03/20	03/17	WWW.ACDA.ORG WWW.ACDA.ORG OK	24492163076000034095869	8398	125.00	
03/24	03/24	AMAZON.COM*H76VF5X21 AMZNAMZN.COM/BILLWA	24431063083083348413538	5942	62.57	

Total Activity
262.26

Account Number: XXXX-XXXX-XXXX-7684

03/06	03/02	DOUBLETREE HOTELS 843-3157100 SC	24755423062160625633548	3692	218.28	
		Arrival: 03/02/23				
03/06	03/05	AMAZON.COM*H51UL0W40 AMZNAMZN.COM/BILLWA	24431063065083338065084	5942	43.98	

Total Activity
314.13

Account Number: XXXX-XXXX-XXXX-3709

03/08	03/07	AMZN Mktp US Amzn.com/billWA	74692163066107893796860	5942		24.06
03/10	03/10	AMZN Mktp US*HG6719LA1 Amzn.com/billWA	24692163069109802164596	5942	12.83	
03/16	03/15	ROCK HILL BAGELS & DELI ROCK HILL SC	24116413074400667001076	5814	325.36	

Total Activity
910.69

Account Number: XXXX-XXXX-XXXX-6012

02/27	02/23	BESI 513-874-0232 OH	24445003055500457999753	7399	269.92	
02/27	02/24	DOUBLETREE HOTELS 843-3157100 SC	24755423056160564633721	3692	134.28	
		Arrival: 02/24/23				
02/27	02/24	DOUBLETREE HOTELS 843-3157100 SC	24755423056160564635049	3692	134.28	
		Arrival: 02/24/23				
03/09	03/07	DOLLAR-GENERAL #4712 YORK SC	24445003067500433336605	5331	24.61	
03/15	03/14	EDDIES HICKORY GROVESC	24239003073900011500014	5812	291.20	
03/20	03/17	EMBASSY HOTELS 843-3157100 SC	24755423077160778094327	3692	134.28	
		Arrival: 03/15/23				
03/21	03/14	DOUBLETREE HOTELS 843-3157100 SC	74755423079160740097013	3692		134.28
		Arrival: 03/14/23				
03/24	03/23	WAL-MART #1144 YORK SC	24226383082360299514130	5411	56.40	

Total Activity
2,329.86

Account Number: XXXX-XXXX-XXXX-7430

02/27	02/23	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233055900015900146	8699	25.00	
02/27	02/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143056400669003358	9399	25.00	
02/27	02/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143056400669003408	9399	25.00	
02/27	02/24	SLED CHECK NON PROFIT EGOV.COM SC	24015143056091728000137	9399	8.00	
02/27	02/24	SLED CHECK NON PROFIT EGOV.COM SC	24015143056091728000285	9399	8.00	
02/27	02/24	SLED CHECK NON PROFIT EGOV.COM SC	24015143056091728000301	9399	8.00	



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/27	02/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143056091719008362	9399	1.00	
02/27	02/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143056091719008529	9399	1.00	
02/28	02/27	EB 2023 SOUTH CAROLIN 801-413-7200 CA	24492153058743504439660	7399	100.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143059400662005118	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143059400662005191	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143059400662014573	9399	25.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143059091712013218	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143059091712013457	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143059091712039197	9399	1.00	
03/01	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143060400663012193	9399	25.00	
03/01	02/28	SLED CHECK NON PROFIT EGOV.COM SC	24015143060091722001069	9399	8.00	
03/01	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143060091713032651	9399	1.00	
03/02	03/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143061400664007100	9399	25.00	
03/02	03/01	SLED CHECK NON PROFIT EGOV.COM SC	24015143061091723001828	9399	8.00	
03/02	03/01	SLED CHECK NON PROFIT EGOV.COM SC	24015143061091723001869	9399	8.00	
03/02	03/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143061091714018302	9399	1.00	
03/03	03/01	WCU CAREER SERVICES 828-227-3891 NC	24001753061207879000024	8220	250.00	
03/03	03/02	SLED BACKGROUND CHECK EGOV.COM SC	24015143062400665010425	9399	25.00	
03/03	03/02	SLED BACKGROUND CHECK EGOV.COM SC	24015143062400665010573	9399	25.00	
03/03	03/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143062091715026345	9399	1.00	
03/03	03/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143062091715026584	9399	1.00	
03/06	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143063400666008765	9399	25.00	
03/06	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143063400666011363	9399	25.00	
03/06	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143063400666014029	9399	25.00	
03/06	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143063400666015166	9399	25.00	
03/06	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143063091716020809	9399	1.00	
03/06	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143063091716027754	9399	1.00	
03/06	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143063091716035625	9399	1.00	
03/06	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143063091716038124	9399	1.00	
03/06	03/04	SQ *YORK COFFEE ROASTERY York SC	24692163063105545730699	5814	66.00	
03/06	03/04	SQ *A SPRINKLE OF LOVE Rock Hill SC	24692163063105753335462	5814	522.00	
03/06	03/04	RAINBOW DONUTS CAFE AND YORK SC	24801973064207412100243	5812	69.72	
03/08	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143067400660005847	9399	25.00	
03/08	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143067400660005920	9399	25.00	
03/08	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143067400660006001	9399	25.00	
03/08	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143067400660006076	9399	25.00	
03/08	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143067400660015267	9399	25.00	
03/08	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143067400660015390	9399	25.00	
03/08	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143067400660018212	9399	25.00	
03/08	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143067091710013806	9399	1.00	
03/08	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143067091710013962	9399	1.00	
03/08	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143067091710014119	9399	1.00	
03/08	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143067091710014234	9399	1.00	
03/08	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143067091710034968	9399	1.00	
03/08	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143067091710035205	9399	1.00	
03/08	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143067091710042268	9399	1.00	
03/09	03/08	THE GARDEN CAFE 803-6847019 SC	24000973067535502104089	5812	102.00	
03/09	03/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143068400661015653	9399	25.00	
03/09	03/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143068091711038181	9399	1.00	
03/10	03/08	PFEIFFER UNIVERSITY MISENHEIMER NC	24122593068030016623657	8220	15.53	
03/10	03/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143069400662002634	9399	25.00	
03/10	03/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143069091712006293	9399	1.00	
03/13	03/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143070400663002879	9399	25.00	
03/13	03/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143070400663003166	9399	25.00	
03/13	03/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143070091713007123	9399	1.00	
03/13	03/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143070091713008162	9399	1.00	
03/15	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143074400667009272	9399	25.00	
03/15	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143074400667015295	9399	25.00	
03/15	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143074091717021902	9399	1.00	
03/15	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143074091717037510	9399	1.00	
03/16	03/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143075400668008959	9399	25.00	
03/16	03/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143075400668014957	9399	25.00	
03/16	03/15	SLED CHECK NON PROFIT EGOV.COM SC	24015143075091727000465	9399	8.00	
03/16	03/15	SLED CHECK NON PROFIT EGOV.COM SC	24015143075091727000564	9399	8.00	
03/16	03/15	SLED CHECK NON PROFIT EGOV.COM SC	24015143075091727000648	9399	8.00	
03/16	03/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143075091718019110	9399	1.00	
03/16	03/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143075091718034598	9399	1.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143080400663005680	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143080400663005821	9399	25.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143080400663006035	9399	25.00	
03/21	03/20	SLED CHECK NON PROFIT EGOV.COM SC	24015143080091722000570	9399	8.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143080091713013921	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143080091713014408	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143080091713014994	9399	1.00	
03/22	03/21	STAPLS7606592164000001 877-8267755 GA	24164073080105200166105	5111	269.61	
03/22	03/21	SLED CHECK NON PROFIT EGOV.COM SC	24015143081091723000636	9399	8.00	
03/22	03/21	SLED CHECK NON PROFIT EGOV.COM SC	24015143081091723000933	9399	8.00	
03/24	03/23	SLED CHECK NON PROFIT EGOV.COM SC	24015143083091725000277	9399	8.00	

Total Activity
2,986.58

Account Number: XXXX-XXXX-XXXX-2219

03/01	02/28	WALMART.COM 8009666546 800-966-6546 AR	24445003059300586470974	5310	137.99	
03/02	03/01	AMZN Mktp US*HD2ZC7HO2 Amzn.com/billWA	24692163060103187800592	5942	87.57	
03/03	02/27	FORMS AND SUPPLY 704-5988971 NC	24639233061900012047067	5044	1,831.84	
03/03	03/02	AMZN Mktp US*H53FT1XN0 Amzn.com/billWA	24692163061104205691715	5942	18.18	
03/08	03/07	Amazon.com*HG2MV1NL0 Amzn.com/billWA	24692163066107961757724	5942	17.11	
03/08	03/06	WEST MUSIC CATALOG 319-351-2000 IA	24428063066300710642544	5733	340.32	
03/08	03/08	AMZN Mktp US*H58VO96V1 Amzn.com/billWA	24692163067108238884977	5942	5.19	
03/08	03/07	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983066014000095649	5047	232.03	
03/15	03/14	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463074600176663759	5942	192.45	
03/16	03/15	AMZN MKTP US*HG2V547R2 AMAMZN.COM/BILLWA	24431063074083755165408	5942	11.76	
03/16	03/15	AMZN MKTP US*HC3N67VV0 AMAMZN.COM/BILLWA	24431063074083705857609	5942	51.30	
03/20	03/19	AMZN Mktp US*HC9UQ5B51 Amzn.com/billWA	24692163078106783270284	5942	51.34	
03/23	03/22	AMZN Mktp US*HC1QU2752 Amzn.com/billWA	24692163081109130120363	5942	9.50	

Total Activity
317.08

Account Number: XXXX-XXXX-XXXX-4634

02/28	02/28	AMAZON.COM*HD4O56YK0 AMZNAMZN.COM/BILLWA	24431063059083340914095	5942	18.69	
03/01	02/28	WAL-MART #1144 YORK SC	24226383060400005329500	5411	49.69	
03/02	03/01	PAPA JOHNS #3578 803-684-7672 SC	24445003060300602545699	5814	60.96	
03/08	03/07	DOLLAR TREE YORK SC	24445003067000892590636	5331	8.06	
03/08	03/08	AMZN Mktp US*HG0JK5J80 Amzn.com/billWA	24692163067108336702790	5942	179.68	

Total Activity
21,874.32

Account Number: XXXX-XXXX-XXXX-8455

02/27	02/24	AMZN Mktp US*HP1H64DL2 Amzn.com/billWA	24692163055109323120321	5942	19.16	
02/27	02/24	BOOKSAMILLION.COM 800-201-3550 AL	24431063055083308027710	5942	16.75	
02/27	02/24	BOOKSAMILLION.COM 800-201-3550 AL	24431063055083733848912	5942	11.26	
02/27	02/25	BOOKSAMILLION.COM 800-201-3550 AL	24431063056083308027719	5942	28.87	
02/27	02/25	AMZN Mktp US*HD0Q44X00 Amzn.com/billWA	24692163056109929696871	5942	255.60	
02/27	02/26	AMZN Mktp US*HP8Y30YP1 Amzn.com/billWA	24692163057100542567507	5942	416.66	
02/27	02/26	AMZN Mktp US*HP54W7YX1 Amzn.com/billWA	24692163057100614436896	5942	62.16	
02/28	02/27	Amazon.com*HD69L63C1 Amzn.com/billWA	24692163058101553401320	5942	10.07	
02/28	02/28	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163059101879126097	5965	95.14	
03/01	02/28	LOWES #00907* 866-483-7521 NC	24692163059102119311622	5200	62.02	
03/01	02/27	DEMCO INC 800-9624463 WI	24325453059900019107911	5111	713.33	
03/01	02/28	BOJANGLES 672 YORK SC	24943003060091680000254	5814	60.00	
03/02	03/01	AMAZON.COM*H51380JV0 AMZNAMZN.COM/BILLWA	24431063060083741870828	5942	42.79	
03/02	03/01	J.W. PEPPER 800-345-6296 PA	24801973060762100517474	5733	241.50	
03/02	03/01	AMZN Mktp US*HD3FX7891 Amzn.com/billWA	24692163060103256259712	5942	43.85	
03/02	03/01	HP *HP.COM STORE 888-345-5409 CA	24692163060103321329102	5045	389.46	
03/02	03/02	AMZN Mktp US*HD1BL8QE2 Amzn.com/billWA	24692163061103559643553	5942	53.90	
03/02	03/01	WINTHROP UNIVERSITY 803-3232205 SC	24013393060000119826239	8220	7,085.00	
03/03	03/02	AMZN Mktp US*H54274GD0 Amzn.com/billWA	24692163061103763271704	5942	76.08	
03/03	03/02	AMZN Mktp US*HD6E01SU2 Amzn.com/billWA	24692163061103764161375	5942	607.48	
03/03	03/02	AMZN Mktp US*HD0QT5K21 Amzn.com/billWA	24692163061104043326862	5942	24.59	
03/03	03/02	OFFICE DEPOT #1214 800-463-3768 GA	24137463061300740604810	5965	12.83	
03/03	03/03	AMZN Mktp US*H52Y61VX0 Amzn.com/billWA	24692163062104394494813	5942	386.82	
03/06	03/03	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163062104669743563	5969	78.78	
03/06	03/02	OFFICE DEPOT #1214 800-463-3768 GA	24137463062100494083958	5965	1,109.89	
03/06	03/03	AMZN Mktp US*H53XO6HZ0 Amzn.com/billWA	24692163062104935033542	5942	110.57	
03/06	03/03	AMAZON.COM*HD8XR1WJ2 AMZNAMZN.COM/BILLWA	24431063062083319253132	5942	12.90	
03/08	03/01	PENSKE TRK LSG 753110 ROCK HILL SC	24138293066706000034974	7513	660.19	
03/08	03/06	PENSKE TRK LSG 753110 ROCK HILL SC	24138293066706000035005	7513	9.10	
		00003500				
03/09	03/08	eBay O*26-09789-99354 San Jose CA	24204293067004548800132	5311	47.02	
03/10	03/09	LOWES #00907* 866-483-7521 NC	24692163068109461671023	5200	256.59	
03/10	03/09	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692163068109547658010	7399	306.93	
03/10	03/09	STAPLES DIRECT 800-3333330 MA	24164073068105111087677	5111	163.98	
03/13	03/10	STAPLES DIRECT 800-3333330 MA	24164073069105111087676	5111	79.58	



YORK SCHOOL DISTRICT ONE

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/11	AMZN Mktp US*HG0Q36JU1 Amzn.com/billWA	24692163070100608074557	5942	16.03	
03/13	03/11	AMZN Mktp US*HG3A18TF1 Amzn.com/billWA	24692163070100777182025	5942	25.65	
03/13	03/12	AMZN Mktp US*HG6C38TL2 Amzn.com/billWA	24692163071101706193108	5942	340.54	
03/14	03/13	AMZN Mktp US*HG8XO70A2 Amzn.com/billWA	24692163072102135790513	5942	16.00	
03/14	03/13	AMZN Mktp US*HG3761PB2 Amzn.com/billWA	24692163072102369674011	5942	12.83	
03/16	03/15	AMZN Mktp US*HG9KY7DP2 Amzn.com/billWA	24692163074103673438729	5942	18.12	
03/16	03/15	AMZN Mktp US*HC25O8PC0 Amzn.com/billWA	24692163074103641787504	5942	463.89	
03/16	03/14	STAYBRIDGE SUITES MT PLEASANT SC Arrival: 03/12/23	24943003074708355739882	3791	185.22	
03/16	03/15	AMZN Mktp US*HG7071Y01 Amzn.com/billWA	24692163074103941726822	5942	22.46	
03/17	03/14	PAYPAL *DINNTROPHY 402-935-7733 MA	24492153075852079863698	5945	395.49	
03/17	03/17	AMZN Mktp US*HC6XT1NZ1 Amzn.com/billWA	24692163076104887467759	5942	64.12	
03/17	03/17	AMZN Mktp US*HC6Y58D60 Amzn.com/billWA	24692163076104915795908	5942	89.41	
03/20	03/19	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692163078106386639281	5968	583.41	
03/20	03/19	AMZN Mktp US*HC7JR6HK1 Amzn.com/billWA	24692163078106759422398	5942	83.39	
03/20	03/19	AMZN Mktp US*HC99T8BZ1 Amzn.com/billWA	24692163078106759444368	5942	8.55	
03/20	03/19	AMZN Mktp US*H755P2LF0 Amzn.com/billWA	24692163078107013284657	5942	44.93	
03/20	03/20	AMZN Mktp US*HC2YF3DO1 Amzn.com/billWA	24692163079107203149859	5942	217.29	
03/20	03/20	AMZN Mktp US*H70RM1ZK0 Amzn.com/billWA	24692163079107269110407	5942	9.62	
03/20	03/20	AMZN Mktp US*HC1I42DJ1 Amzn.com/billWA	24692163079107237548886	5942	69.14	
03/21	03/20	AMZN Mktp US*HC83O52X1 Amzn.com/billWA	24692163079107509158729	5942	33.16	
03/21	03/20	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137463079200214816587	5192	3,297.93	
03/22	03/21	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983080014000096037	5047	426.99	
03/22	03/22	FLINN SCIENTIFIC INC 800-452-1261 IL	24692163081108591639176	5943	509.81	
03/23	03/21	OFFICE DEPOT #1214 800-463-3768 GA	24137463081100405995560	5965	25.50	
03/23	03/22	FREDRICK 800-890-1000 FL	24492153081852432882023	5331	116.36	
03/23	03/22	NATIONAL ART EDU ASSN 402-781-0272 VA	24009583082000996610439	8699	50.00	
03/23	03/22	FOOD LION #2830 YORK SC	24692163082109425190666	5411	53.12	
03/24	03/22	OFFICE DEPOT #1214 800-463-3768 GA	24137463082100424601610	5965	14.97	
03/24	03/22	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137463082100424601792	5965	136.61	
03/24	03/23	Amazon Prime*H721X61Z1 Amzn.com/billWA	24692163082109901074897	5968	148.73	
03/24	03/23	IN *VAPEEDUCATE LLC 216-2850729 OH	24692163082109957745564	8299	650.00	
03/24	03/24	AMZN Mktp US*H71EC8O12 Amzn.com/billWA	24692163083100097453192	5942	194.20	

 Total Activity
 214.09

Account Number: XXXX-XXXX-XXXX-0174

02/28	02/27	LOWES #01776* YORK SC	24692163058101402383737	5200	79.29	
03/01	02/28	LOWES #01776* YORK SC	24692163059102241033615	5200	14.94	
03/06	03/03	LOWES #01776* YORK SC	24692163062104815399039	5200	85.71	
03/07	03/06	LOWES #01776* YORK SC	24692163065107126395262	5200	34.15	

 Total Activity
 8,574.87

Account Number: XXXX-XXXX-XXXX-6105

02/27	02/24	SQ *THE HAIR SALOON York SC	24692163055109162659371	7230	306.03	
02/27	02/25	AMZN Mktp US*HP17S7KE2 Amzn.com/billWA	24692163056109665796570	5942	4.27	
02/27	02/26	AMZN Mktp US*HD1O00B10 Amzn.com/billWA	24692163057100592290471	5942	130.67	
02/27	02/26	Amazon.com*HP2ZM2YE2 Amzn.com/billWA	24692163057100709352834	5942	54.45	
02/27	02/26	AMZN Mktp US*HD8I05B80 Amzn.com/billWA	24692163057100718992562	5942	51.34	
02/27	02/27	AMZN Mktp US*HD9NV8FN1 Amzn.com/billWA	24692163058100982854562	5942	258.57	
02/28	02/27	AMZN Mktp US*HD1G412V0 Amzn.com/billWA	24692163058101306158482	5942	83.82	
02/28	02/27	AMZN Mktp US*HD52N0LM1 Amzn.com/billWA	24692163058101309076145	5942	26.74	
02/28	02/27	WAL-MART #1144 YORK SC	24226383059400006304190	5411	122.27	
02/28	02/27	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983058014000076045	5047	249.41	
02/28	02/28	AMZN Mktp US*HD0RK93Q2 Amzn.com/billWA	24692163059101752861117	5942	28.86	
02/28	02/28	Amazon.com*HD5DO7WA0 Amzn.com/billWA	24692163059101869691324	5942	5.82	
03/01	02/27	DOLLAR-GENERAL #4712 YORK SC	24445003059500406592085	5331	13.91	
03/01	02/28	AMZN Mktp US*HD0NJ6PD2 Amzn.com/billWA	24692163059102164530472	5942	252.06	
03/02	02/28	WENDYS 48 YORK SC	24445003060100324202581	5814	14.57	
03/02	03/01	WAL-MART #1144 YORK SC	24226383060360178722545	5411	341.02	
03/03	03/02	AMZN Mktp US*HD0X00K91 Amzn.com/billWA	24692163061104080698538	5942	149.78	
03/03	03/03	AMZN Mktp US*H59AV9VM0 Amzn.com/billWA	24692163062104412273983	5942	10.69	
03/03	03/03	AMZN Mktp US*H56YQ6V60 Amzn.com/billWA	24692163062104417890997	5942	179.31	
03/06	03/03	TWCARENA/HORNETS/SWARM 704-688-8600 NC	24692163062104692349123	7922	620.50	
03/06	03/04	Amazon.com*H57ZK2L91 Amzn.com/billWA	24692163063105756009684	5942	239.25	
03/06	03/05	AMZN Mktp US*H527W04D2 Amzn.com/billWA	24692163064106147996448	5942	93.31	
03/06	03/04	DOUBLETREE HOTELS 843-3157100 SC Arrival: 03/04/23	24755423064730646346532	3692	218.28	
03/06	03/04	STAPLS7605720728000001 877-8267755 GA	24164073064105030121742	5111	1,028.16	
03/06	03/05	AMZN Mktp US*H51249KC0 Amzn.com/billWA	24692163064106322312262	5942	7.48	
03/06	03/06	AMZN Mktp US*H58EP4AJ1 Amzn.com/billWA	24692163065106697816144	5942	38.19	
03/06	03/03	TWCARENA/HORNETS/SWARM 704-688-8600 NC	74692163062104692349193	7922		123.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/07	03/06	WALMART.COM 8009666546 800-966-6546 AR	24445003065300536559399	5310	5.88	
03/07	03/07	AMZN Mktp US*H59710HS1 Amzn.com/billWA	24692163066107589627820	5942	37.57	
03/08	03/07	AMZN Mktp US*H553F5G02 Amzn.com/billWA	24692163066107747291063	5942	18.85	
03/08	03/07	AMZN Mktp US*H51M03VH2 Amzn.com/billWA	24692163066107990680509	5942	67.43	
03/08	03/06	WALMART.COM 8009666546 800-966-6546 AR	24445003066300546743925	5310	61.62	
03/09	03/08	AMZN Mktp US*HG34T9TU0 Amzn.com/billWA	24692163067108547945907	5942	156.22	
03/09	03/08	AMZN Mktp US*HG3TU4TR0 Amzn.com/billWA	24692163067108478025315	5942	102.14	
03/09	03/08	PAYPAL *HOMECOURTPU 402-935-7733 CA	24492153067852810173340	5942	763.20	
03/10	03/09	AMZN Mktp US*H55S742U2 Amzn.com/billWA	24692163068109132262137	5942	44.93	
03/13	03/10	Amazon.com*HG8VH8LM1 Amzn.com/billWA	24692163069100069039472	5942	61.52	
03/13	03/10	AMZN Mktp US*H594S7W62 Amzn.com/billWA	24692163069100073872959	5942	37.31	
03/13	03/10	AMAZON.COM*HG3H41DL0 AMZNAMZN.COM/BILLWA	24431063069083318537298	5942	169.59	
03/15	03/14	SP ANYTIMEBASEBALL HTTPSPITCHPROCA	24492163073000023544086	5399	464.99	
03/15	03/14	eBay O*14-09818-32085 San Jose CA	24204293073001192475072	5311	319.93	
03/15	03/14	AMZN Mktp US*HC6W310J0 Amzn.com/billWA	24692163073103308213928	5942	35.30	
03/15	03/14	EPIC SPORTS 888-2692440 KS	24755423074730744182399	5941	128.65	
03/15	03/15	AMZN Mktp US*HG1JW57D1 Amzn.com/billWA	24692163074103462282213	5942	35.30	
03/17	03/16	AMZN Mktp US*HC3J29O21 Amzn.com/billWA	24692163075104303016280	5942	234.79	
03/17	03/17	AMZN Mktp US*HC84L3NJ1 Amzn.com/billWA	24692163076104917406793	5942	49.40	
03/17	03/16	DOMINO'S 5646 704-588-2611 SC	24445003076000910513593	5814	130.89	
03/20	03/19	AMZN Mktp US*HC1RX4EX2 Amzn.com/billWA	24692163078106782147053	5942	30.16	
03/20	03/19	AMZN Mktp US*HC6L42BB1 Amzn.com/billWA	24692163078106782990437	5942	12.83	
03/21	03/21	AMZN MKTP US*H78XL5EN0 AMAMZN.COM/BILLWA	24431063080083713494462	5942	500.39	
03/21	03/21	AMZN Mktp US*HC6009512 Amzn.com/billWA	24692163080108031282372	5942	468.75	
03/22	03/21	WAL-MART #1144 YORK SC	24226383081400005933041	5411	103.62	
03/22	03/21	WM SUPERCENTER #1144 YORK SC	24445003081400180998008	5411	47.00	
03/23	03/22	WM SUPERCENTER #4593 ROCK HILL SC	24445003082400183096478	5411	44.92	
03/24	03/23	WAL-MART #1144 YORK SC	24226383082360301798184	5411	19.88	
03/24	03/23	DOLLAR TREE YORK SC	24445003083000897497258	5331	16.05	

Total Activity

Account Number: XXXX-XXXX-XXXX-5443

-\$174.33

02/27	02/25	AMZN MKTP US*HD5N36H60 AMAMZN.COM/BILLWA	24431063056083336900655	5942	21.37	
02/28	02/27	SECRET TREASURE GIFT SHOPYORK SC	24275393058900017900118	5947	78.80	
03/06	03/04	MSFT *E0500MI41Q MSBILL.INFO WA	24430993063400819109010	5045	46.15	
03/10	03/09	Amazon.com Amzn.com/billWA	74692163068109133355745	5942		347.94
03/21	03/20	AMZN Mktp US*HC1RM2VR2 Amzn.com/billWA	24692163079107707852156	5942	22.36	
03/21	03/20	AMZN Mktp US*HC5W819K1 Amzn.com/billWA	24692163079107709699530	5942	4.93	

Total Activity

Account Number: XXXX-XXXX-XXXX-1059

397.49

02/27	02/24	USPS PO 4598800937 YORK SC	24137463056001545945500	9402	63.00	
02/27	02/26	AMZN Mktp US*HP5IV9RX2 Amzn.com/billWA	24692163057100468086789	5942	12.83	
02/27	02/26	AMZN Mktp US*HD0RX1HH0 Amzn.com/billWA	24692163057100474097697	5942	25.66	
02/28	02/27	Etsy.com - CustomBrandWa 844-6593879 NY	24906413058168220671230	5965	59.71	
03/01	02/27	OTC BRANDS INC 800-2280475 NE	24789303059497801106140	5964	14.99	
03/10	03/09	Amazon.com*H56U21SD2 Amzn.com/billWA	24692163068109133304136	5942	32.07	
03/17	03/16	Amazon.com*HC52R4OJ1 Amzn.com/billWA	24692163075104312850760	5942	37.74	
03/20	03/18	Amazon.com*HC2ED2G71 Amzn.com/billWA	24692163077106061825388	5942	19.25	
03/20	03/18	Amazon.com*HC7B08RG0 Amzn.com/billWA	24692163077106064246103	5942	38.47	
03/21	03/20	AMAZON.COM*HC2D66M42 AMZNAMZN.COM/BILLWA	24431063080083317494173	5942	57.75	
03/22	03/21	AMAZON.COM*HC3C57B92 AMZNAMZN.COM/BILLWA	24431063080083736895307	5942	21.26	
03/22	03/21	Amazon.com*H76P07XB0 Amzn.com/billWA	24692163080108477522430	5942	14.76	

Total Activity

Account Number: XXXX-XXXX-XXXX-4965

969.43

02/27	02/24	TST* Hoof & Barrel York SC	24692163056109565812006	5812	135.99	
03/06	03/03	CHICK-FIL-A #00835 ROCK HILL SC	24427333063710006340630	5814	226.99	
03/08	03/06	ITALIAN GARDENS LLC YORK SC	24073143066900016400048	5812	48.29	
03/13	03/09	HILTON HOTELS 843-4495000 SC	24755423069160694094765	3504	230.23	
		Arrival: 03/08/23				
03/16	03/15	WAL-MART #1144 YORK SC	24226383075400007114820	5411	55.02	
03/23	03/22	SCSBA ONLINE 803-7996607 SC	24755423082130828606944	8699	160.00	
03/24	03/23	TST* Hoof & Barrel York SC	24692163083100182385929	5812	112.91	

Total Activity

Account Number: XXXX-XXXX-XXXX-6111

2,274.75

03/03	03/01	KING ASPHALT INC 864-8550338 SC	24073143061900012456064	1799	298.53	
03/08	03/07	MR LOCK 181-791-8441 TX	24492153066719855635346	5251	488.48	
03/09	03/08	JS AUTO 803-4932347 SC	24089993067900012500014	7538	867.36	
03/20	03/14	TRACTOR SUPPLY CO #5509 BRENTWOOD TN	24137463076200241455816	5599	320.99	
03/22	03/20	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137463081001397532975	5599	54.57	



YORK SCHOOL DISTRICT ONE

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Transactions**Posting Transaction**

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/23	03/22	JS AUTO	803-4932347 SC	24089993081900012700012	7538	244.82

Total Activity
712.92
Account Number: XXXX-XXXX-XXXX-5962

03/02	03/01	SAMSClub #6236	ROCK HILL SC	24226383060360179004463	5300	263.13
03/06	03/03	TEST EQUIPMENT AND MACHIN	191-522-8484 TX	24492153062715166881474	5085	43.62
03/08	03/07	HARBOR FREIGHT TOOLS	563 ROCK HILL SC	24231683067091034183395	5251	32.08
03/08	03/07	UNITED REFRIG INC	491 ROCK HILL SC	24435653067200912500060	5046	305.04
03/13	03/12	Amazon Prime*HG74N3IX0	Amzn.com/billWA	24692163071101540244943	5968	16.04
03/17	03/16	THE UPS STORE	4411 803-9807225 SC	24000973075570001729664	7399	11.98
03/22	03/21	The Webstaurant Store	Inc717-392-7472 PA	24113433081600182667200	5099	41.03

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
01/16	01/15	Prime Video *1H3X88ZR3 888-802-3080 WA US	9526	24692163015102832565598	3.99
12/08	12/07	NOR*NORTHERN TOOL 800-222-5381 MN US	7616	24692162341103394299839	181.89
01/30	01/23	WALMART.COM 8009666546 BENTONVILLE AR US	6105	24445003027200134821364	64.40
01/30	01/23	WALMART.COM 8009666546 BENTONVILLE AR US	6105	24445003028200152466612	34.84

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.