



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494

November 26, 2021 - December 25, 2021

Purchasing Card

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 12/25/21 Payment Due Date 01/18/22 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$43,789.99	Previous Balance \$59,914.35 Payments -\$59,914.35 Credits -\$362.62 Cash \$0.00 Purchases \$44,152.61 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 \$43,789.99

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 01/18/22.

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

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

5991435 4378999 4378999 4715290006614494



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



YORK SCHOOL DISTRICT ONE

PO BOX 770
YORK, SC 29745-0770

**T0000001

Account Number: XXXX-XXXX-XXXX-4494

November 26, 2021 - December 25, 2021

Total Payment Due **\$43,789.99**

Payment Due Date **01/18/22**

Enter payment amount

\$

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

5991435 4378999 4378999 4715290006614494



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service: For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:

Within the U.S.
1.888.449.2273

Outside the U.S.
1.509.353.6656
(collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494
November 26, 2021 - December 25, 2021
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-9626 5,000	0.00	0.00	357.77	357.77
XXXX-XXXX-XXXX-9730 5,000	0.00	0.00	362.98	362.98
XXXX-XXXX-XXXX-2909 5,000	0.00	0.00	347.54	347.54
XXXX-XXXX-XXXX-4138 5,000	0.00	0.00	558.59	558.59
XXXX-XXXX-XXXX-4462 5,000	0.00	0.00	413.15	413.15
XXXX-XXXX-XXXX-9329 5,000	0.00	0.00	186.00	186.00
XXXX-XXXX-XXXX-4844 30,000	0.00	0.00	5,272.70	5,272.70
XXXX-XXXX-XXXX-2662 5,000	0.00	0.00	2,461.11	2,461.11
XXXX-XXXX-XXXX-7731 60,000	0.00	0.00	381.96	381.96
XXXX-XXXX-XXXX-0953 5,000	0.00	0.00	1,485.72	1,485.72
XXXX-XXXX-XXXX-4480 5,000	0.00	0.00	360.11	360.11
XXXX-XXXX-XXXX-1564 5,000	50.00	0.00	1,845.85	1,795.85
XXXX-XXXX-XXXX-3726 5,000	0.00	0.00	317.50	317.50
XXXX-XXXX-XXXX-7684 5,000	0.00	0.00	30.94	30.94
XXXX-XXXX-XXXX-3709 30,000	0.00	0.00	1,874.89	1,874.89
XXXX-XXXX-XXXX-4930 30,000	0.00	0.00	4,612.51	4,612.51
XXXX-XXXX-XXXX-6012 5,000	0.00	0.00	597.76	597.76
XXXX-XXXX-XXXX-2219 5,000	0.00	0.00	387.61	387.61
XXXX-XXXX-XXXX-4634 30,000	0.00	0.00	662.42	662.42
XXXX-XXXX-XXXX-0174 5,000	0.00	0.00	307.37	307.37
XXXX-XXXX-XXXX-9712 30,000	187.54	0.00	4,172.49	3,984.95

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-6443 30,000	0.00	0.00	10,938.97	10,938.97
XXXX-XXXX-XXXX-1059 29,675	28.79	0.00	430.74	401.95
XXXX-XXXX-XXXX-7679 5,000	0.00	0.00	3,963.62	3,963.62
XXXX-XXXX-XXXX-0182 30,000	0.00	0.00	760.19	760.19
XXXX-XXXX-XXXX-6396 30,000	96.29	0.00	1,062.12	965.83

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-4494					Total Activity -\$59,914.35
12/17 12/17	AUTO PAYMENT DEDUCTION		0071		59,914.35
Account Number: XXXX-XXXX-XXXX-9526					Total Activity 357.77
12/01 11/30	STAPLS7344356976000001 877-8267755 GA	24164071334105220209982	5111	140.29	
12/03 12/02	VISTAPR*VistaPrint.com 866-8936743 MA	24692161336100690877226	2741	127.64	
12/15 12/14	AMZN MKTP US*178DS6CW3 AMAMZN.COM/BILLWA	24431061348083348071042	5942	89.84	
Account Number: XXXX-XXXX-XXXX-9730					Total Activity 362.98
12/01 11/30	JOSTENS INC. 800-854-7464 MN	24692161334100923407157	5947	1.03	
12/02 12/01	MCDONALD'S F31204 YORK SC	24427331335720250322685	5814	27.26	
12/03 12/02	FOOD LION #2843 YORK SC	24427331336730262801831	5411	39.92	
12/06 12/02	OFFICE DEPOT #2149 800-463-3768 SC	24137461337500935838592	5965	15.81	
12/08 12/06	OFFICE DEPOT #1214 800-463-3768 GA	24137461341500643794289	5965	18.08	
12/16 12/14	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 12/12/21	24755421349153493780490	7011	260.88	
Account Number: XXXX-XXXX-XXXX-2909					Total Activity 347.64
12/03 12/02	TST* HOOF & BARREL YORK SC	24137461336300882910509	5812	86.66	
12/06 12/03	Adobe Inc 800-8336687 CA	24204291337007555854940	5817	191.88	
12/06 12/04	DRI*ABLEBITS.COM myord.com MN	24430991339400607019332	5734	69.00	
Account Number: XXXX-XXXX-XXXX-4138					Total Activity 558.59
12/02 12/01	AMZN Mktp US*KB9OD4JX3 Amzn.com/billWA	24692161335100538871101	5942	17.11	
12/06 12/05	AMAZON.COM*S288M4HU3 AMZNAMZN.COM/BILLWA	24431061339083704402659	5942	315.72	
12/13 12/10	AMZN Mktp US*QU4TF5893 Amzn.com/billWA	24692161344100419735960	5942	213.90	
12/13 12/10	AMZN Mktp US*6P5HO8AQ3 Amzn.com/billWA	24692161344100591511163	5942	11.86	
Account Number: XXXX-XXXX-XXXX-4462					Total Activity 413.15
11/26 11/25	AMZN Mktp US*5O18G5RB3 Amzn.com/billWA	24692161329100297860210	5942	89.71	
12/06 12/05	AMZN Mktp US*WZ7GT9UK3 Amzn.com/billWA	24692161339100950397425	5942	146.53	
12/10 12/09	QUILL CORPORATION 800-982-3400 SC	24164071343105071570770	5111	176.91	
Account Number: XXXX-XXXX-XXXX-9329					Total Activity 186.00
12/07 12/06	CATO #76 YORK SC	24493981341400282000079	5399	24.60	
12/07 12/06	WM SUPERCENTER #5745 LAKE WYLIE SC	24445001341400195035291	5411	55.55	
12/07 12/06	DOLLAR TREE YORK SC	24445001341000991844266	5331	46.01	
12/13 12/09	WAL-MART #1144 YORK SC	24226381344360779395800	5411	18.06	
12/13 12/10	WALGREENS #10614 YORK SC	24445001345001050940074	5912	22.47	
12/13 12/11	WM SUPERCENTER #1603 CHESTER SC	24445001346400222737062	5411	19.31	
Account Number: XXXX-XXXX-XXXX-4844					Total Activity 5,272.70
12/01 11/29	SAVVY FOOD SAFETY INC 717-4850473 PA	24073141334900019600032	7399	449.39	
12/03 12/02	WALMART.COM AA 800-966-6546 AR	24692161336100457239420	5310	39.97	
12/03 12/02	AMZN Mktp US*JE8ET9OM3 Amzn.com/billWA	24692161336100497603569	5942	962.87	
12/03 12/01	WALMART.COM AA 800-966-6546 AR	24445001336100232537344	5310	29.22	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/06	12/04	SHUTTERFLY, INC. 650-610-5200 CA	24492151338715180635650	7221	101.63	
12/10	12/09	AMZN Mktp US*YU4TI8S33 Amzn.com/billWA	24692161343100334851620	5942	30.64	
12/10	12/09	AMZN Mktp US*8N4047WD3 Amzn.com/billWA	24692161343100623383582	5942	36.38	
12/10	12/10	Amazon.com*HK0H33MU3 Amzn.com/billWA	24692161344100075338513	5942	12.83	
12/13	12/10	SOI*SNAPON TOOLS CO 877-762-7664 WI	24692161344100729332557	5251	93.63	
12/13	12/10	SOI*SNAPON TOOLS CO 877-762-7664 WI	24692161344100729333241	5251	236.47	
12/13	12/12	AMAZON.COM*HE76A4MZ3 AMZNAMZN.COM/BILLWA	24431061346083345332712	5942	32.07	
12/14	12/13	Amazon.com*IK68A0BU3 Amzn.com/billWA	24692161347100903037961	5942	172.18	
12/14	12/13	SOI*SNAPON TOOLS CO 877-762-7664 WI	24692161347100314836829	5251	354.17	
12/14	12/13	CEV MULTIMEDIA, LTD 806-7458820 TX	24275391347900013040583	8999	900.00	
12/14	12/14	Amazon.com*581H09RA3 Amzn.com/billWA	24692161348100419979697	5942	22.46	
12/17	12/16	PAPA JOHNS #3578 803-684-7672 SC	24445001350300549964154	5814	65.40	
12/20	12/17	SWEET CAROLINE&APOS;S MCCONNELLS SC	24270741351900014148157	5812	50.00	
12/20	12/18	SOI*SNAPON TOOLS CO 877-762-7664 WI	24692161352100120343442	5251	294.25	
12/20	12/17	FOOD LION #2830 YORK SC	24427331351730269787868	5411	685.74	
12/22	12/21	AED SUPERSTORE 800-544-0048 WI	24137461355200231767515	5047	703.42	
					Total Activity	2,461.11

Account Number: XXXX-XXXX-XXXX-2662

11/30	11/29	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692161333100452476806	4814	48.80	
11/30	11/29	ALIBRIS BOOKS 510-594-4557 CA	24943001333083307581761	5969	153.84	
12/01	11/30	Amazon.com*DA09G2EX3 Amzn.com/billWA	24692161334100969161569	5942	288.63	
12/02	12/01	SP * BJOREM.SPEECH HTTPSBJOREMSPKS	24492161335000039040606	8099	66.96	
12/02	12/01	AMZN Mktp US*PH15H5JE3 Amzn.com/billWA	24692161335100736839447	5942	29.52	
12/02	12/01	BOOM LEARNING WOW.BOOMLEARNWA	24492151335637961172179	5734	50.00	
12/03	12/02	AMZN Mktp US*C17BM89C3 Amzn.com/billWA	24692161336100488284775	5942	181.49	
12/06	12/03	STRAIGHTTALK*AIRTIME 877-430-2355 FL	24692161337100148962462	4814	48.84	
12/08	12/07	AMZN Mktp US*K30VK2BH3 Amzn.com/billWA	24692161341100622027430	5942	134.10	
12/08	12/06	SOUTH CAROLINA SPEECH LAN803-7645041 SC	24207851341323700254387	8699	550.00	
12/09	12/08	AMZN Mktp US*V848M5YC3 Amzn.com/billWA	24692161342100565276878	5942	65.51	
12/09	12/08	AMZN Mktp US*XH8QZ2143 Amzn.com/billWA	24692161342100658007602	5942	101.83	
12/10	12/09	WM SUPERCENTER #1144 YORK SC	24445001344400200381687	5411	157.38	
12/16	12/15	CALENDLY HTTPSCALENDLYGA	24011341349000026767306	5734	154.08	
12/16	12/15	STRIKERS FAMILY SPORTSCE ROCK HILL SC	24055231350206000000111	7933	100.00	
12/20	12/18	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692161352100269918988	4814	48.80	
12/20	12/17	DOLLAR-GENERAL #4712 YORK SC	24445001352500641157809	5331	7.49	
12/21	12/20	ASHA 3 800-498-2071 MD	24210731355207498309788	8398	225.00	
12/22	12/21	STRAIGHTTALK*AIRTIME 877-430-2355 FL	24692161355100919682791	4814	48.84	
					Total Activity	381.96

Account Number: XXXX-XXXX-XXXX-7731

12/03	12/02	AMZN Mktp US*QY5NJ8ND3 Amzn.com/billWA	24692161336100523341747	5942	22.46	
12/06	12/02	SAMSCULB.COM 888-746-7726 AR	24226381339370808208806	5300	69.50	
12/22	12/21	TST* EMPIRE PIZZA - NEWPOROCK HILL SC	24137461355500902998558	5812	140.00	
12/22	12/21	PAYPAL *WESTED 402-935-7733 CA	24492151355852338936611	8641	150.00	
					Total Activity	1,485.72

Account Number: XXXX-XXXX-XXXX-0953

12/02	12/01	4IMPRINT, INC 4IMPRINT.COM WI	24692161335100877371242	5969	1,485.72	
					Total Activity	360.11

Account Number: XXXX-XXXX-XXXX-4480

11/26	11/23	TOWNE TAVERN YORK 803-9819464 SC	24000971328536806034617	5812	146.44	
12/03	12/02	AMZN Mktp US*EL9E52GO3 Amzn.com/billWA	24692161336100388107761	5942	28.58	
12/06	12/03	AMZN Mktp US*LB0X65KR3 Amzn.com/billWA	24692161337100105048453	5942	140.50	
12/13	12/10	LEVELUPZAXBYS02702366 855-466-5585 MA	24492151344719023706183	5812	44.59	
					Total Activity	1,795.85

Account Number: XXXX-XXXX-XXXX-1564

11/26	11/24	TROPHIES BY EDCO INC 800-377-8646 FL	24943001329083702588037	5999	641.65	
11/30	11/29	EB 2022 SPRING NETWORK 801-413-7200 CA	24492151333745637791538	7399	107.72	
11/30	11/29	TROPHIES BY EDCO INC 800-377-8646 FL	24943001334083340775346	5999	71.29	
11/30	11/30	CU CTR FOR CAREER&PROF D CDORFNE@CLEMSSC	24210731334286523700027	8220	200.00	
11/30	11/29	SLED BACKGROUND CHECK EGOV.COM SC	24210731334400867008911	9399	25.00	
11/30	11/29	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731334091761024399	9399	1.00	
12/03	12/02	SLED BACKGROUND CHECK EGOV.COM SC	24210731337400660007461	9399	25.00	
12/03	12/02	SLED BACKGROUND CHECK EGOV.COM SC	24210731337400660016199	9399	25.00	
12/03	12/02	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731337091764015326	9399	1.00	
12/03	12/02	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731337091764032537	9399	1.00	
12/06	12/05	AMAZON.COM*Q18CB1343 AMZNAMZN.COM/BILLWA	24431061339083346145831	5942	64.19	
12/09	12/08	WINTHROP UNIVERSITY 803-3232205 SC	24013391342000893450580	8220	100.00	
12/10	12/09	SLED BACKGROUND CHECK EGOV.COM SC	24210731344400667003696	9399	25.00	
12/10	12/09	SLED BACKGROUND CHECK EGOV.COM SC	24210731344400667003746	9399	25.00	



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494

November 26, 2021 - December 25, 2021

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Transactions						
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/10	12/09	SLED BACKGROUND CHECK EGOV.COM SC	24210731344400667003795	9399	25.00	
12/10	12/09	SLED CHECK NON PROFIT EGOV.COM SC	24210731344091722001120	9399	8.00	
12/10	12/09	SLED CHECK NON PROFIT EGOV.COM SC	24210731344091722001138	9399	8.00	
12/10	12/09	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731344091761006451	9399	1.00	
12/10	12/09	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731344091761006543	9399	1.00	
12/10	12/09	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731344091761006642	9399	1.00	
12/13	12/10	UNC CHAR AA ASCAREER INT ECOMMERCE@UNCNC	24001751344286320900019	8220	230.00	
12/15	12/14	SLED BACKGROUND CHECK EGOV.COM SC	24210731349400662004512	9399	25.00	
12/15	12/14	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731349091766008689	9399	1.00	
12/16	12/15	WINTHROP UNIVERSITY 803-3232205 SC	24013391349001642941187	8220	225.00	
12/16	12/14	WINTHROP UNIVERSITY ROCK HILL SC	74013391348001532824952	8220		50.00
12/21	12/20	SLED CHECK NON PROFIT EGOV.COM SC	24210731355091723000853	9399	8.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-3726						317.50
12/09	12/09	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161343100172584812	5965	137.47	
12/10	12/09	THE LIBRARY STORE INC. 309-925-3923 IL	24388981343027016751481	5943	51.03	
12/14	12/13	- ASCA - 703-683-2722 VA	24492151347852888597251	8699	129.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-7684						30.94
12/09	12/08	AMZN Mktp US*G28MV6UR3 Amzn.com/billWA	24692161342100382852190	5942	30.94	
						Total Activity
Account Number: XXXX-XXXX-XXXX-3709						1,874.89
11/30	11/29	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24492151333719616995337	8398	460.00	
11/30	11/29	ASBO 847-686-2250 VA	24005941333300597464769	8299	1,110.00	
12/15	12/14	BESTO GREENWOOD SC	24055221348091192000095	5812	40.71	
12/16	12/14	INN ON THE SQUARE GREENWOOD SC	24000971349624901598341	7011	132.09	
Arrival: 12/13/21						
12/16	12/14	INN ON THE SQUARE GREENWOOD SC	24000971349624901598358	7011	132.09	
Arrival: 12/13/21						
						Total Activity
Account Number: XXXX-XXXX-XXXX-4930						4,612.51
11/29	11/26	BOOKSAMILLION.COM 800-201-3550 AL	24431061330083333351664	5942	13.34	
12/01	11/30	WREATHS ACROSS AMERICA 207-470-0963 ME	24492151334743772905368	8398	150.00	
12/01	11/30	AMZN MKTP US*TP00503C3 AMAMZN.COM/BILLWA	24431061334083742845922	5942	10.20	
12/02	12/01	SQ *CHICK-FIL-A WHITEHALLCharlotte NC	24692161335100598701438	5814	99.00	
12/02	12/01	GOPHER SPORT 877-699-7927 MN	24493981335700930853649	5941	951.19	
12/02	12/01	DOMINO'S 1111 CHARLOTTE NC	24445001336600181533087	5814	12.00	
12/06	12/03	HAMILTON MOORE ROCK HILL SC	24269791338500870261882	2741	174.53	
12/08	12/07	PAYPAL *AATF 402-935-7733 IL	24492151341852558626626	8398	59.75	
12/08	12/08	AMZN Mktp US*EM8PZ47T3 Amzn.com/billWA	24692161342100284289939	5942	560.02	
12/09	12/07	Jones School Supply Co., 800-845-1807 SC	24202981342016023150170	5943	57.68	
12/09	12/09	Amazon.com*X19LH6D13 Amzn.com/billWA	24692161343100176836531	5942	64.15	
12/13	12/10	PAYPAL *BRITTANIEDI 402-935-7733 CA	24492151344852735689254	8999	860.00	
12/13	12/11	AMZN Mktp US*PMOMO6RW3 Amzn.com/billWA	24692161345100374854086	5942	32.09	
12/15	12/14	NAFME HTTPSNAFME.ORGVA	24492161348000030838599	8699	133.00	
12/16	12/15	QUIZZ INC HTTPSQUIZZ.CA	24011341349000034570171	5734	60.00	
12/16	12/15	J.W. PEPPER 800-345-6296 PA	24801971349762176428561	5733	295.74	
12/16	12/16	DRAMATISTS PLAY SERV 212-683-8960 NY	24692161350100237235798	8999	102.35	
12/16	12/16	AMZN Mktp US*135G16XZ3 Amzn.com/billWA	24692161350100280960045	5942	21.39	
12/17	12/16	AMZN Mktp US*HD6K93XU3 Amzn.com/billWA	24692161350100660928836	5942	69.54	
12/20	12/16	KINGSTON RESORT OWNER LLC843-4490006 SC	24755421351153516762736	7011	428.27	
Arrival: 12/16/21						
12/20	12/16	KINGSTON RESORT OWNER LLC843-4490006 SC	24755421351153516763486	7011	428.27	
Arrival: 12/16/21						
12/20	12/17	WPY*Flash Appointments 855-469-3729 CO	24692161351100779223532	7399	30.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-6012						597.76
12/06	12/02	EXXONMOBIL 47787189 YORK SC	24164051337378001965374	5542	21.75	
12/07	12/06	WALGREENS #10614 800-289-2273 SC	24445001341000991854315	5912	42.63	
12/07	12/06	USPS PO 4598800937 YORK SC	24137461341001624390957	9402	7.38	
12/10	12/08	TOWNE TAVERN YORK 803-9819464 SC	24000971343599305326216	5812	178.79	
12/13	12/10	Doubletree Myrtle Beach MYRTLE BEACH SC	24755421345153459820946	3692	125.32	
Arrival: 12/08/21						
12/16	12/15	AMZN Mktp US*ZT82H1FP3 Amzn.com/billWA	24692161349100865277100	5942	124.50	
12/22	12/21	BOJANGLES 672 YORK SC	24943001356091101000526	5814	97.39	
						Total Activity
Account Number: XXXX-XXXX-XXXX-2219						387.61
12/02	12/01	AMZN Mktp US*X83UW3QZ3 Amzn.com/billWA	24692161335100464622791	5942	54.54	

YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494

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Transactions

Posting Transaction					Reference Number	MCC	Charge	Credit
Date	Date	Description						
12/03	12/02	WALMART.COM AA	800-966-6546	AR	24055231336083351350463	5310	13.92	
12/07	12/01	WALMART.COM AA	8009666546	AR	24445001340200144918477	5310	49.90	
12/07	12/02	WALMART.COM AA	8009666546	AR	24445001340200144918543	5310	187.81	
12/08	12/06	WALMART.COM AA	800-966-6546	AR	24445001341100255010156	5310	65.40	
12/09	12/08	AMZN Mktp US*P312P8963	Amzn.com/billWA		24692161342100675490658	5942	16.04	
							Total Activity	

Total Activity
662.42

Account Number: XXXX-XXXX-XXXX-4634

12/01	11/30	AMZN Mktp US*CS8CT0843 Amzn.com/billWA	24692161334100846577730	5942	87.68		
12/02	12/01	AMZN Mktp US*X65B956M3 Amzn.com/billWA	24692161335100315158938	5942	19.25		
12/02	12/01	AMAZON.COM*XJ9T07A83 AMZNAMZN.COM/BILLWA	24431061335083332849846	5942	37.40		
12/06	12/03	QUILL CORPORATION 800-982-3400 SC	24164071337105010910499	5111	56.37		
12/07	12/07	AMZN Mktp US*T9CB3AV3 Amzn.com/billWA	24692161341100574948732	5942	319.24		
12/13	12/10	WALGREENS #10614 YORK SC	24445001345001050901126	5912	50.00		
12/13	12/12	AMAZON.COM*QG7QW2Y53 AMZNAMZN.COM/BILLWA	24431061346083336557699	5942	53.97		
12/16	12/15	DOLLAR TREE YORK SC	24445001350001056719524	5331	6.42		
12/21	12/20	AMZN Mktp US*BK01980B3 Amzn.com/billWA	24692161354100193353979	5942	32.09		

Total Activity
307.37

Account Number: XXXX-XXXX-XXXX-0174

12/07	12/06	LOWES #01776* YORK SC	24692161340100165363359	5200	70.60		
12/13	12/10	LOWES #01776* YORK SC	24692161344100434835597	5200	221.80		
12/22	12/21	FOOD LION #2830 YORK SC	24427331355730262000190	5411	14.97		

Total Activity
3,984.95

Account Number: XXXX-XXXX-XXXX-9712

11/26	11/24	AMZN Mktp US*4K4A505V3 Amzn.com/billWA	24692161328100430455515	5942	51.35		
11/26	11/24	WM SUPERCENTER #4593 803-323-2080 SC	24445001329400253655259	5411	110.61		
12/01	11/30	AMZN Mktp US*3Q0LN10O3 Amzn.com/billWA	24692161334100721903001	5942	97.33		
12/01	12/01	AMZN Mktp US*SA7BN6LE3 Amzn.com/billWA	24692161335100216185311	5942	94.65		
12/02	12/01	AMZN Mktp US*VK9180MH3 Amzn.com/billWA	24692161335100329664244	5942	50.27		
12/06	12/02	WAL-MART #1209 LINCOLNTON NC	24226381337360741695328	5411	7.96		
12/06	12/02	HOBBY LOBBY #295 GASTONIA NC	24137461337200243029840	5945	19.15		
12/06	12/02	HOBBY LOBBY #295 GASTONIA NC	24137461337200243029923	5945	4.78		
12/06	12/03	WM SUPERCENTER #1144 YORK SC	24445001338400201720741	5411	68.46		
12/07	12/06	RTIC KUM5 HTTPSWWW.RTICTX	24011341340000025110929	5399	1,387.55		
12/08	12/07	WAL-MART #1144 YORK SC	24226381342400008179955	5411	47.70		
12/09	12/08	SP *LANEWALKERBOOKS HTTPSLANEWALKMN	24492161342000030876827	5942	92.29		
12/10	12/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231343900014004979	5044	21.55		
12/10	12/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231343900014004987	5044	346.86		
12/10	12/09	WM SUPERCENTER #1144 YORK SC	24445001344400200574166	5411	47.70		
12/15	12/14	CROWN AWARDS INC 800-227-1557 NY	24607941348083777862219	5941	30.95		
12/16	12/15	AMZN Mktp US*G955L9ZA3 Amzn.com/billWA	24692161349100694095069	5942	55.07		
12/17	12/16	WM SUPERCENTER #1144 YORK SC	24445001351400212505646	5411	54.22		
12/20	12/17	AMZN Mktp US*6E4LE72Q3 Amzn.com/billWA	24692161351100643076066	5942	161.88		
12/20	12/17	BOJANGLES 672 YORK SC	24943001352091682000014	5814	133.88		
12/21	12/20	DOLLAR TREE YORK SC	24445001355001124969973	5331	10.70		
12/22	12/21	SQ *YORK MIDDLE SCHOOL York SC	24692161355100282918574	5814	1,277.58		
12/22	12/21	AMZN Mktp US Amzn.com/billWA	74692161355100416466040	5942		161.88	
12/23	12/22	AMZN Mktp US Amzn.com/billWA	74692161356100302347824	5942		25.66	

Total Activity
10,938.97

Account Number: XXXX-XXXX-XXXX-5443

12/01	11/30	AMAZON.COM*R68HK1VM3 AMZNAMZN.COM/BILLWA	24431061334083301571109	5942	438.18		
12/02	12/01	AMZN Mktp US*Z59V740O3 Amzn.com/billWA	24692161335100469864182	5942	698.00		
12/02	12/01	AMZN Mktp US*V90NR8D63 Amzn.com/billWA	24692161335100741203506	5942	373.80		
12/02	12/01	AMZN Mktp US*JQ2TK2IU3 Amzn.com/billWA	24692161335100793646354	5942	310.00		
12/02	12/01	CDW GOVT #P210598 800-808-4239 IL	24430991335083303072856	5045	2,318.98		
12/03	12/02	AMZN Mktp US*JZ1QF20E3 Amzn.com/billWA	24692161336100233475520	5942	142.55		
12/03	12/02	GOOGLE*GSUITE YORK1.NE SUPPORT.GOGLCA	24803941337910003367750	4816	10.00		
12/08	12/07	AMZN Mktp US*NJ78F2MQ3 Amzn.com/billWA	24692161341100641821920	5942	8.51		
12/08	12/07	eBay O*15-07973-13587 408-3766151 CA	24204291341004767558728	5311	119.84		
12/16	12/15	APPLE.COM/BILL 866-712-7753 CA	24692161349100820610815	5815	2,499.80		
12/16	12/15	APPLE.COM/BILL 866-712-7753 CA	24692161349100820645811	5815	1,999.80		
12/16	12/15	APPLE.COM/BILL 866-712-7753 CA	24692161349100820815778	5815	129.80		
12/16	12/15	APPLE.COM/BILL 800-275-2273 CA	24430991349828308671803	5735	1,499.80		
12/20	12/17	GRAMMARLY COKY9Y77 GRAMMARLY.COMCA	24492151351717940928344	5734	139.95		
12/20	12/18	AMZN Mktp US*2U8PG1PK2 Amzn.com/billWA	24692161352100626040682	5942	70.08		
12/20	12/19	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	24692161353100186799338	5734	179.88		

Total Activity
401.95

Account Number: XXXX-XXXX-XXXX-1059

12/02	12/01	AMZN MKTP US*U644L50F3 AMAMZN.COM/BILLWA	24431061335083703316201	5942	94.14		
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Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
12/02	12/01	STAPLS7343838181002001 877-8267755 GA	24164071335105300222185	5111	28.79	
12/02	12/01	STAPLS7343838181001001 ATLANTA GA	74164071335105150248061	5111		28.79
12/13	12/10	S&S WORLDWIDE, INC. 860-5373451 CT	24436541345011757089386	5945	104.96	
12/13	12/11	AMZN Mktp US*HD2QR1LV3 Amzn.com/billWA	24692161345100068540801	5942	11.76	
12/14	12/13	USPS PO 4598800937 YORK SC	24137461348001656333068	9402	69.60	
12/16	12/15	TCT*ANDERSON'S 800-328-9650 MN	24692161349100597513275	5969	34.87	
12/16	12/15	AMZN Mktp US*BU7WN36T3 Amzn.com/billWA	24692161349100636865504	5942	6.41	
12/20	12/19	AMAZON.COM*FC64T4083 AMZNAMZN.COM/BILLWA	24431061353083329713630	5942	80.21	
						Total Activity
						3,963.62

Account Number: XXXX-XXXX-XXXX-7679

12/02	12/01	PAPER DIRECT 800-272-7377 CO	24692161335100386199241	5965	98.40	
12/02	12/01	PAPER DIRECT 800-272-7377 CO	24692161335100386199431	5965	134.73	
12/02	12/01	AMZN Mktp US*FP02E7TH3 Amzn.com/billWA	24692161335100736113009	5942	213.50	
12/06	12/03	WAL-MART #1144 YORK SC	24226381337360745269724	5411	66.59	
12/07	12/06	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692161340100022335566	3509	325.84	
		Arrival: 12/03/21				
12/08	12/07	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692161341100851632587	3509	325.84	
		Arrival: 12/03/21				
12/10	12/09	AMAZON.COM*9I0LG0X13 AMZNAMZN.COM/BILLWA	24431061343083705031808	5942	43.02	
12/14	12/13	SCSBA ONLINE 803-7996607 SC	24755421348133488793790	8699	1,925.00	
12/14	12/13	SCSBA ONLINE 803-7996607 SC	24755421348133488793808	8699	275.00	
12/15	12/14	SOUTHERN TOUCH BAKERY YORK SC	24055221349091792000718	5812	130.80	
12/17	12/16	WAL-MART #1144 YORK SC	24226381351400003070462	5411	15.12	
12/20	12/17	IN *SOUTHERN TOUCH BAKERY803-5267333 SC	24692161351100848046054	5811	342.40	
12/20	12/18	AMZN Mktp US*AG1U45FL3 Amzn.com/billWA	24692161352100250782542	5942	36.34	
12/21	12/20	WAL-MART #1144 YORK SC	24226381354360842032064	5411	15.00	
12/21	12/20	WALGREENS #10614 YORK SC	24445001355001124897117	5912	16.04	
						Total Activity
						760.19

Account Number: XXXX-XXXX-XXXX-0182

12/08	12/06	NANCE TRACTOR AND IMLEM 803-684-5161 SC	24251381341030041902789	5599	469.73	
12/10	12/08	NANCE TRACTOR AND IMLEM 803-684-5161 SC	24251381343030046153832	5599	231.62	
12/10	12/08	TRACTOR SUPPLY #1163 YORK SC	24137461344001632026749	5599	58.84	
						Total Activity
						965.83

Account Number: XXXX-XXXX-XXXX-6396

11/29	11/28	eBay O*14-07874-43859 408-3766151 CA	74204291332008766394940	5311		96.29
12/03	12/02	LOWES #01776* YORK SC	24692161336100457787519	5200	129.30	
12/03	12/02	UNITED REFRIG INC 491 ROCK HILL SC	24435651336200912200108	5046	735.43	
12/10	12/08	The Webstaurant Store Inc717-392-7472 PA	24113431344600301641018	5099	95.87	
12/13	12/12	Amazon Prime*IE3MG9H03 Amzn.com/billWA	24692161346100102724113	5968	13.90	
12/21	12/20	eBay O*19-08032-73389 408-3766151 CA	24204291354005614748721	5311	34.21	
12/22	12/21	YORKSIDE INC YORK SC	24231681355837006940294	5541	53.41	

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.