

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
October 26, 2024 - November 25, 2024

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 11/25/24 Payment Due Date 12/20/24 Days in Billing Cycle 31 Credit Limit \$400,000 Cash Limit \$0 Total Payment Due \$149,571.23	Previous Balance \$136,823.72 Payments -\$136,823.72 Credits -\$3,251.27 Cash \$0.00 Purchases \$152,822.50 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 \$149,571.23

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/20/24.

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.

Cardholder Activity Summary

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


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


YORK SCHOOL DISTRICT ONE
PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX
October 26, 2024 - November 25, 2024

Total Payment Due \$149,571.23
Payment Due Date 12/20/24

Enter payment amount
\$.

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



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX
October 26, 2024 - November 25, 2024

Page 3 of 14

Cardholder Activity Summary

Account Number <small>Credit Card</small>	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25 000	0.00	0.00	2,933.94	2,933.94
XXXX-XXXX-XXXX- 25 000	0.00	0.00	781.27	781.27
XXXX-XXXX-XXXX- 25 000	8.69	0.00	1,690.89	1,682.20
XXXX-XXXX-XXXX- 25 000	0.00	0.00	355.60	355.60
XXXX-XXXX-XXXX- 25 000	0.00	0.00	155.76	155.76
XXXX-XXXX-XXXX- 25 000	0.00	0.00	4,794.50	4,794.50
XXXX-XXXX-XXXX- 25 000	0.00	0.00	199.94	199.94
XXXX-XXXX-XXXX- 25 000	0.00	0.00	480.00	480.00
XXXX-XXXX-XXXX- 25 000	0.00	0.00	353.70	353.70
XXXX-XXXX-XXXX- 35 000	117.55	0.00	23,755.95	23,638.40
XXXX-XXXX-XXXX- 25 000	0.00	0.00	1,689.26	1,689.26
XXXX-XXXX-XXXX- 25 000	0.00	0.00	3,061.42	3,061.42
XXXX-XXXX-XXXX- 25.000	0.00	0.00	2,251.76	2,251.76
XXXX-XXXX-XXXX- 25 000	0.00	0.00	3,705.20	3,705.20
XXXX-XXXX-XXXX- 25 000	125.30	0.00	873.75	748.45
XXXX-XXXX-XXXX- 25 000	349.56	0.00	2,109.74	1,760.18
XXXX-XXXX-XXXX- 25 000	0.00	0.00	889.52	889.52
XXXX-XXXX-XXXX- 25 000	0.00	0.00	51.68	51.68
XXXX-XXXX-XXXX- 25.000	0.00	0.00	5,059.19	5,059.19
XXXX-XXXX-XXXX- 25 000	0.00	0.00	2,190.05	2,190.05
XXXX-XXXX-XXXX- 25,000	0.00	0.00	16,985.44	16,985.44



YORK SCHOOL DISTRICT ONE

XXX-XXXX-XXXX
October 26, 2024 - November 25, 2024

Page 4 of 14

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 25 000	0.00	0.00	118.00	118.00
XXXX-XXXX-XXXX 25 000	409.91	0.00	4,666.62	4,256.71
XXXX-XXXX-XXXX- 25 000	0.00	0.00	2,454.08	2,454.08
XXXX-XXXX-XXXX- 25 000	40.65	0.00	1,319.33	1,278.68
XXXX-XXXX-XXX 31,270	1,954.00	0.00	28,204.86	26,250.86
XXXX-XXXX-XXXX 25 000	0.00	0.00	686.27	686.27
XXXX-XXXX-XXXX- 25 000	0.00	0.00	1,808.24	1,808.24
XXXX-XXXX-XXXX- 35.000	0.00	0.00	13,473.38	13,473.38
XXXX-XXXX-XXXX 25.000	245.61	0.00	2,067.27	1,821.66
XXXX-XXXX-XXX 25 000	0.00	0.00	614.98	614.98
XXXX-XXXX-XXXX 35.000	0.00	0.00	22,887.78	22,887.78
XXXX-XXXX-XXXX 25,000	0.00	0.00	153.13	153.13

Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
YORK SCHOOL DISTRICT ONE								Total Activity
Account Number: XXXX-XXXX-XXXX								-\$136,823.72
11/10	11/10	AUTO PAYMENT DEDUCTION				0071		136,823.72
								Total Activity
Account Number: XXXX-XXXX-XXXX								2,933.94
11/01	10/30	HILTON MYRTLE BEACH RESO 843-4495000 SC		24207854305175700989760	3504		1,012.09	
		Arrival: 10/27/24						
11/08	11/07	HYATT REGENCY GREENVILLE 8642351234 SC		24943004313088801084087	3640		370.86	
		Arrival: 12/02/24						
11/08	11/07	HYATT REGENCY GREENVILLE 8642351234 SC		24943004313088801084095	3640		370.86	
		Arrival: 12/02/24						
11/11	11/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234313900010300017	8699		275.00	
11/14	11/13	SCGIFTED.ORG SCGIFTED.ORG SC		24064664319500001871509	8699		200.00	
11/10	11/10	PAYPAL *3 DOG 402-935-7733 SC		24027624323067095149527	5331		705.13	
								Total Activity
Account Number: XXXX-XXXX-XXXX								781.27
10/28	10/27	STAPLES 00348045 877-8267755 GA		24164074301105441233301	5111		134.77	
11/10	11/11	RONCO SPECIALIZED SYSTEM 716-879-8136 NY		24431064317091273863607	5046		646.50	
								Total Activity
Account Number: XXXX-XXXX-XXXX-								1,682.20
10/28	10/24	ITALIAN GARDENS LLC YORK SC		24073144299900017300517	5812		140.07	
10/28	10/25	SLED BACKGROUND CHECK EGOV.COM SC		24015144300030057296660	9399		25.00	
10/28	10/25	SLED BACKGROUND CHECK EGOV.COM SC		24015144300030057299250	9399		25.00	
10/28	10/25	SLED BACKGROUND CHECK EGOV.COM SC		24015144300030057299300	9399		25.00	
10/28	10/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC		24015144300030058798987	9399		1.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/28	10/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144300030058807465	9399	1.00	
10/28	10/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144300030058807556	9399	1.00	
10/28	10/27	STAPLES 00348045 877-8267755 GA	24164074301105441227725	5111	8.69	
10/29	10/28	STAPLES 00348045 877-8267755 GA	24164074302105441292207	5111	10.98	
10/30	10/30	COLG OF CHARLESTON MRKT 843-953-5571 SC	24015144304030914046320	8220	199.00	
10/31	10/30	WAL-MART #1144 YORK SC	24226384305003476604246	5411	3.17	
10/31	10/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144305031135308670	9399	25.00	
10/31	10/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144305031135308746	9399	25.00	
10/31	10/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144305031136679012	9399	1.00	
10/31	10/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144305031136679145	9399	1.00	
10/31	10/30	DOLLAR TREE YORK SC	24445004305001049768653	5331	5.35	
11/01	10/31	SLED BACKGROUND CHECK EGOV.COM SC	24015144306031364337860	9399	25.00	
11/01	10/31	SLED BACKGROUND CHECK EGOV.COM SC	24015144306031364343660	9399	25.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144306031365723811	9399	1.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144306031365740880	9399	1.00	
11/01	10/31	STAPLES 00348045 ATLANTA GA	74164074305105441296341	5111		8.69
11/05	11/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144310032208238524	9399	25.00	
11/05	11/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144310032209656062	9399	1.00	
11/07	11/06	NEWBERRY COLLEGE WWW.NEWBERRY.SC	24492164311000015055745	8398	60.00	
11/07	11/07	AMAZON RETA* JU6HO37C3 WWW.AMAZON.COWA	24011344312000039887189	5331	11.71	
11/07	11/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144312032686318663	9399	25.00	
11/07	11/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144312032687665229	9399	1.00	
11/08	11/06	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234312900010200028	8699	30.00	
11/08	11/07	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692164312106378122779	7399	20.87	
11/08	11/07	SLED BACKGROUND CHECK EGOV.COM SC	24015144313032930296821	9399	25.00	
11/08	11/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144313032931753432	9399	1.00	
11/11	11/08	BIB BACKGROUND CHECKS BIB.COM NC	24492164314500002561297	7399	32.08	
11/11	11/08	UNC CHAR AA ASCAREER INT ECOMMERCE@CHANC	24001754314016317001814	8220	230.00	
11/11	11/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144314033171328330	9399	25.00	
11/11	11/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144314033172900590	9399	1.00	
11/12	11/11	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144317033786042976	8220	125.00	
11/12	11/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144317033773231244	9399	25.00	
11/12	11/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144317033774818668	9399	1.00	
11/15	11/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144320034491330461	9399	25.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144320034492860169	9399	1.00	
11/18	11/15	AAEE.ORG WWW.AAEE.ORG AZ	24064664321500001288270	8699	125.00	
11/18	11/16	UNIV OF SC MARKETPLACE THOMPSS5@MAILSC	24015144321034747110690	8220	225.00	
11/18	11/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144321034729351668	9399	25.00	
11/18	11/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144321034732033998	9399	1.00	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345232379	9399	25.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346744661	9399	1.00	
11/22	11/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144327036055328909	9399	25.00	
11/22	11/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144327036056754830	9399	1.00	
11/25	11/22	AMAZON MKTPL*YT76V8043 Amzn.com/billWA	24692164327108956318012	5942	47.97	
					Total Activity	355.60
Account Number: XXXX-XXXX-XXXX						
11/19	11/18	AMAZON MKTPL*OP6P76MF3 Amzn.com/billWA	24692164324106125639592	5942	80.60	
11/24	11/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234325900011200121	8699	275.00	
					Total Activity	155.76
Account Number: XXXX-XXXX-XXXX						
10/30	10/28	HILTON COLUMBIA CENTER COLUMBIA SC	24040834303900016071150	3504	28.08	
		Arrival: 10/27/24				
11/11	11/07	HAMPTON INNS COLUMBIA SC	24755424313263131099496	3665	127.68	
		Arrival: 11/06/24				
					Total Activity	4,794.50
Account Number: XXXX-XXXX-XXXX						
10/29	10/28	WAL-MART #5745 LAKE WYLIE SC	24226384303003416597544	5411	80.20	
10/30	10/29	AMAZON MKTPL*QA8117DP3 Amzn.com/billWA	24692164303108056122155	5942	89.42	
10/30	10/29	AMAZON MKTPL*BX4FH95K3 Amzn.com/billWA	24692164303108093763144	5942	216.03	
11/01	10/31	Amazon.com*984N19P23 Amzn.com/billWA	24692164305109702537000	5942	253.20	
11/04	11/02	AMAZON MKTPL*XC0HO1JO3 Amzn.com/billWA	24692164307101964241775	5942	27.90	
11/06	11/05	SAMS CLUB #6236 803-372-6500 SC	24445004311400210228723	5300	133.21	
11/13	11/12	DOMINO'S 5646 704-588-2611 SC	24445004318000938353127	5814	66.58	
11/14	11/13	BULK BOOKSTORE 503-867-8738 OR	24116414318742683351595	5192	3,531.70	
11/18	11/17	PAYPAL *3 DOG 803-554-6599 SC	24027624322067055539791	5331	96.30	
11/21	11/19	WAL-MART #1144 YORK SC	24455014325141001986398	5411	142.28	
11/25	11/22	WAL-MART #1144 YORK SC	24455014328141002291308	5411	157.68	

XXXX-XXXX-XXXX
October 26, 2024 - November 25, 2024

Page 6 of 14

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
10/28	10/24	NATIONAL CENTER FOR 423-8995714 TN	24073144299900011679551	7392	150.00	
11/22	11/20	SAMSClub.COM 888-746-7726 AR	24226384326004208001987	5300	47.90	
11/22	11/21	USPS PO 4598800937 YORK SC	24137464327001563420320	9402	2.04	
						Total Activity
Account Number: XXXX-XXXX-XXXX						199.94
11/13	11/12	LOWES #01776* YORK SC	24692164317100512224364	5200	31.86	
11/20	11/19	YORK LUMBER CO YORK SC	24137464324300687623329	5211	434.25	
11/25	11/22	LOWES #01776* YORK SC	24692164327109358475574	5200	13.89	
						Total Activity
Account Number: XXXX-XXXX-XXXX						480.00
11/14	11/13	ROBERT BROOKE & ASSOCIATE800-6422403 MI	24013394318002753005714	5072	353.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX						353.70
10/28	10/25	Columbia Sportswear US 800-6226953 OR	24204294299002518908024	5651	70.36	
10/28	10/25	PAPA JOHNS #3578 YORK SC	24445004300001041914086	5814	88.92	
10/28	10/25	DOLLAR TREE YORK SC	24445004300001041913906	5331	13.38	
10/28	10/25	FOOD LION #1580 ROCK HILL SC	24692164300105167988600	5411	51.56	
10/28	10/25	DRURY INNS 317-8498900 IN	24717054301163011890673	3693	734.76	
Arrival: 10/21/24						
10/28	10/25	DRURY INNS 317-8498900 IN	24717054301163011890947	3693	734.76	
Arrival: 10/21/24						
10/28	10/27	SP NINJA TRANSFERS DTF HTTPSNINJATRAPA	24011344302000008156022	5699	63.81	
10/29	10/28	PAPA JOHNS #3578 803-684-7672 SC	24445004303000979804860	5814	22.59	
10/29	10/28	PAPA JOHNS #3578 803-684-7672 SC	24445004303000979805024	5814	26.16	
10/29	10/28	PAPA JOHNS #3578 803-684-7672 SC	24445004303000979804944	5814	49.04	
10/29	10/28	PAPA JOHNS #3578 803-684-7672 SC	24445004303000979805107	5814	18.29	
10/30	10/29	AMZN Mktp US*Z68UV1N31 Amzn.com/billWA	24692164303108025423908	5942	97.76	
10/30	10/29	AMZN Mktp US*T58ZL5DJ3 Amzn.com/billWA	24692164303108032717888	5942	24.28	
10/30	10/21	FOOD LION #2830 YORK SC	24692164296101593162767	5411	19.96	
10/30	10/29	PAPA JOHNS #3578 YORK SC	24445004304000988342869	5814	167.40	
10/30	10/29	WAL-MART #1144 SE2 YORK SC	74455014303141001439753	5411		27.69
10/31	10/30	AMAZON MARK* P79SR4L83 HTTPSAMAZON.CWA	24011344304000063448767	5999	18.16	
10/31	10/30	WALMART.COM 800-925-6278 AR	24055234304135426279721	5310	65.17	
10/31	10/30	WALMART.COM 800-925-6278 AR	24055234304135426568412	5310	72.84	
11/01	10/31	AMAZON MARK* R25KZ9SJ3 HTTPSAMAZON.CWA	24011344306000007099708	5999	32.09	
11/01	10/31	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724305027010456450	5499	134.94	
11/01	10/30	Jones School Supply Co., 800-845-1807 SC	24202984305016012805783	5943	1,403.36	
11/01	10/31	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464306001647806291	5411	37.44	
11/05	11/04	AMZN Mktp US*OV2A96PK3 Amzn.com/billWA	24692164309103519726423	5942	246.09	
11/05	11/05	AMZN Mktp US*M18RG2F43 Amzn.com/billWA	24692164310103897877548	5942	962.90	
11/05	11/04	PAPA JOHNS #3578 YORK SC	24445004310000956412969	5814	23.29	
11/06	11/05	AMZN Mktp US*Q96UI3M63 Amzn.com/billWA	24692164310104134691510	5942	311.31	
11/06	11/05	WPSG, INC. 610-8578070 PA	24270744310900013460029	5085	2,738.11	
11/06	11/06	AMAZON MARK* XQ7LY8NL3 HTTPSAMAZON.CWA	24011344311000039496792	5999	160.49	
11/07	11/06	WALMART.COM 800-925-6278 AR	24692164311105098652736	5310	90.26	
11/07	11/06	REALITYWORKS INC 715-8587140 WI	24203914311900011904655	8299	1,153.60	
11/07	11/07	AMAZON MARK* 3439O8GB3 HTTPSAMAZON.CWA	24011344312000048475042	5999	9.62	
11/08	11/07	POCKET NURSE 724-480-3725 PA	24435654312035676046715	5047	725.17	
11/11	11/08	WALMART.COM 8009256278 800-966-6546 AR	24445004313200190961121	5310	43.46	
11/11	11/07	CARDIACDIRECT 8582258305 CA	24198804315444575816290	5047	3,843.00	
11/11	11/09	SHERATON MYRTLE BEACH 843-9185000 SC	24755424314273149071428	3503	415.08	
Arrival: 11/11/24						
11/12	11/11	AMAZON RETA* OB7LA8T43 WWW.AMAZON.COWA	24011344316000087330179	5331	57.20	
11/12	11/11	SP SKORDO SKORDO.COM ME	24492164316500010414255	5499	112.00	
11/12	11/11	SP MFI MEDICAL MFIMEDICAL.COCA	24011344317500002262182	5047	92.02	
11/12	11/11	TIGER MEDICAL 877-866-7400 NJ	24801664316017037764815	5047	1,004.78	
11/12	11/12	AMAZON RETA* EO1R05BT3 WWW.AMAZON.COWA	24011344317000020966732	5331	694.38	
11/12	11/11	PAPA JOHNS #3578 YORK SC	24445004317000998087848	5814	21.29	
11/13	11/12	AMZN Mktp US*OZ4OC0HK3 Amzn.com/billWA	24692164317100380572597	5942	22.57	
11/13	11/11	ITALIAN GARDENS LLC YORK SC	24073144317900019100087	5812	89.13	
11/13	11/12	WALMART.COM 800-925-6278 AR	24692164317100550283108	5310	107.04	
11/13	11/12	SAFEGUARD PORTAL PROCESSI800-5236660 MN	24207854317032200096990	5943	383.83	
11/14	11/13	WALMART.COM 800-925-6278 AR	24692164318101218443034	5310	5.00	
11/14	11/13	WALMART.COM 800-925-6278 AR	24055234318149789377356	5310	5.00	
11/14	11/13	WALMART.COM 800-925-6278 AR	24055234318149789723526	5310	68.24	
11/14	11/13	WALMART.COM 800-925-6278 AR	24055234318149833321616	5310	105.46	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/14	11/14	AMAZON MARK* 8P6WQ5FG3 HTTPSAMAZON.CWA	24011344319000007302214	5999	111.57		
11/14	11/13	MCDONALD'S F31204 YORK SC	24427334318720253580060	5814	77.39		
11/14	11/14	FOOD SERVICE DIRECT LOGIS175-780-2254 VA	24116414319742774282716	5499	833.79		
11/15	11/14	AMAZON MARK* YT9UOOC53 HTTPSAMAZON.CWA	24011344319000093093263	5999	42.79		
11/15	11/14	AMAZON MARK* SK8OW8TE3 HTTPSAMAZON.CWA	24011344319000093449267	5999	319.91		
11/15	11/14	WALMART.COM 800-925-6278 AR	24055234319150879527586	5310	72.74		
11/18	11/14	SHERATON MYRTLE BEACH 843-9185000 SC	24755424320173203487472	3503	0.03		
Arrival: 11/11/24							
11/18	11/15	PAYPAL *3 DOG 402-935-7733 SC	24027624320067960378469	5331	1,006.87		
11/18	11/16	SAMSClub.COM 888-746-7726 AR	24226384322004072878068	5300	55.58		
11/18	11/17	SAMS CLUB#6236 ROCK HILL SC	24226384322004079003132	5300	55.58		
11/18	11/14	SP NINJA TRANSFERS DTF HTTPSNINJATRAPA	24011344320000102997410	5699		34.28	
11/18	11/16	SAMSClub.COM 888-746-7726 AR	74226384322004071967123	5300		55.58	
11/19	11/19	AMAZON MARK* XD0GS0XJ3 HTTPSAMAZON.CWA	24011344324000007076977	5999	22.46		
11/19	11/18	PAPA JOHNS #3578 YORK SC	24445004324000952471518	5814	20.29		
11/20	11/19	WALMART.COM 8009256278 800-966-6546 AR	24445004324100206612931	5310	7.85		
11/20	11/19	NTE 5524 Rock Hill SC	24793384324001643527076	5251	222.69		
11/20	11/19	WALMART.COM 800-925-6278 AR	24055234324156031031154	5310	60.95		
11/20	11/19	YORK LUMBER CO YORK SC	24137464324300687592540	5211	327.20		
11/21	11/20	WALMART.COM 800-925-6278 AR	24692164325107404625723	5310	299.37		
11/21	11/20	SP PRETTY IN A MINUTE PIAMPRO.COM FL	24011344326500007115756	5977	665.00		
11/22	11/21	WALMART.COM 800-925-6278 AR	24055234326158057937049	5310	127.31		
11/22	11/20	SAMSClub.COM 888-746-7726 AR	24226384326004207774303	5300	39.34		
11/22	11/21	EZCATER*SUBWAY 800-488-1803 MA	24036294326742970925575	5811	294.06		
11/22	11/21	FOOD LION #2830 YORK SC	24692164327108699200006	5411	4.99		
11/22	11/21	JERSEY MIKES ONLINE UC https://prod.NJ	24733094326028029367427	5814	14.48		
11/22	11/22	AMAZON MARK* IU1S966D3 HTTPSAMAZON.CWA	24011344327000026989405	5999	175.62		
11/22	11/21	DOMINO'S 5646 704-588-2611 SC	24445004327000991733610	5814	22.14		
11/22	11/21	USPS PO 4598800937 YORK SC	24137464327001563275955	9402	5.58		
11/25	11/22	FARMER'S SERVICE CENTER YORK SC	24426294327027019123615	5999	175.48		
11/25	11/24	AMAZON MARK* WL56Y7HE3 HTTPSAMAZON.CWA	24011344329000087139997	5999	27.54		
11/25	11/24	AMAZON MARK* RR3027MV3 HTTPSAMAZON.CWA	24011344329000090396089	5999	17.11		
11/25	11/24	AMAZON MARK* UK0GS4QX3 HTTPSAMAZON.CWA	24011344330000012386504	5999	1,212.89		
						Total Activity	1,689.26
Account Number: XXXX-XXXX-XXXX							
10/28	10/25	AMAZON MKTPL*K69I53173 Amzn.com/billWA	24692164299104557077556	5942	16.04		
10/30	10/29	AMZN Mktpl US*AT3JL68O3 Amzn.com/billWA	24692164303107921703702	5942	64.44		
11/04	11/01	WM SUPERCENTER #1144 YORK SC	24445004307400237462541	5411	85.57		
11/07	11/06	WM SUPERCENTER #1144 YORK SC	24445004312400200107126	5411	197.07		
11/11	11/08	Amazon.com*J37PW7RF3 Amzn.com/billWA	24692164313106788335085	5942	290.98		
11/14	11/12	ITALIAN GARDENS LLC YORK SC	24073144318900019200092	5812	9.80		
11/14	11/13	AMAZON MKTPL*AF8HP57M3 Amzn.com/billWA	24692164318101422849331	5942	202.28		
11/19	11/18	USPS PO 4598800937 YORK SC	24137464324001507117605	9402	18.65		
11/19	11/18	TOBII DYNAVOS SYSTEMS LLC412-381-4883 PA	24137464324001507117787	5065	105.93		
11/20	11/19	AMAZON MKTPL*BF7KL0GO3 Amzn.com/billWA	24692164324106375130748	5942	342.93		
11/22	11/21	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164326108040019205	8299	355.57		
						Total Activity	3,061.42
Account Number: XXXX-XXXX-XXXX							
10/28	10/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234299900019200141	8699	200.00		
10/28	10/25	PAYPAL *3 DOG 402-935-7733 SC	24116414301067052674933	5331	618.46		
11/01	10/31	SQ *WINDY HILL ORCHARD, IYORK SC	24692164305100191413688	5499	117.96		
11/05	11/04	GOVERNMENT FINANCE OFFIC CHICAGO IL	24005944309300664038557	8699	500.00		
11/14	11/13	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24116414318716701400600	8398	460.00		
11/19	11/18	ASRO 847-686-2250 VA	24005944323300633199300	8299	1,165.00		
						Total Activity	2,251.76
Account Number: XXXX-XXXX-XXXX							
11/04	11/02	READYREFRESH/WATERSERV 800-274-5282 CA	24692164307101769378772	5999	194.12		
11/04	11/03	STAPLES 00348045 877-8267755 GA	24164074308105441196147	5111	90.75		
11/05	11/04	AMAZON MKTPL*QA3C76EB3 Amzn.com/billWA	24692164309103266626974	5942	92.01		
11/25	11/21	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854327174201189537	3504	28.00		
Arrival: 11/21/24							
11/25	11/21	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854327174201190212	3504	1,286.88		
Arrival: 11/21/24							
11/25	11/21	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854327174201190220	3504	560.00		
Arrival: 11/21/24							
						Total Activity	3,705.20
Account Number: XXXX-XXXX-XXXX							
10/30	10/29	DOLLAR TREE YORK SC	24445004304000988350516	5331	150.97		



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX

October 26, 2024 - November 25, 2024

Page 8 of 14

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	AMAZON MKTPL*S951L08E3 Amzn.com/billWA	24692164316109912565616	5942	60.96	
11/25	11/22	4IMPRINT, INC 4IMPRINT.COM WI	24692164328109616353778	5969	2,073.87	
11/25	11/22	JACKSONS KITCHEN CATERING803-2227767 SC	24013394327004773118880	5811	1,369.69	
11/25	11/23	AMAZON MKTPL*IR0003MD3 Amzn.com/billWA	24692164328100027778471	5942	49.71	

Total Activity

748.45

Account Number: XXXX-XXXX-XXX

10/28	10/24	FRAUD DISPUTE	24492164299000006680705	5977		62.65
11/01	10/24	DUP CREDIT	24492164299000006680705	5977	62.65	
11/01	10/28	SP DOSSIER PERFUMES HTTPSCHECKOUTNY	24492164303000016245493	5977		62.65
11/04	11/01	SAMSLUB.COM 888-746-7726 AR	24226384308003598621091	5300	53.76	
11/11	11/08	SOUTHCAROL* SOUTH CARO HTTPSWWW.SCCOSC	24011344313000094780641	8699	210.91	
11/18	11/15	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304322686800951337	5964	130.68	
11/19	11/17	SAMSLUB.COM 888-746-7726 AR	24226384323004104036825	5300	291.86	
11/19	11/19	SCMEA ELEMENTARY DIV SCMEAEMDIV.SC	24492164324500001776266	8299	123.89	

Total Activity

1,760.18

Account Number: XXXX-XXXX-XXX

10/28	10/25	SAMS CLUB #6236 ROCK HILL SC	74445004300400185730446	5300		349.56
10/29	10/28	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692164303107743130878	7399	63.67	
10/30	10/29	GETYOURTEACHON.COM GETYOURTEACHOSC	24492164304000002081877	8299	465.08	
10/31	10/29	PURCHASE PROTECTION 888-3174539 CA	24639234304900011803739	7299	39.53	
11/01	10/31	GETYOURTEACHON.COM GETYOURTEACHOSC	24492164306000002271914	8299	465.08	
11/01	10/31	WAL-MART #1144 YORK SC	24226384306003509558939	5411	146.36	
11/04	10/31	PURCHASE PROTECTION 888-3174539 CA	24639234306900012003360	7299	39.53	
11/05	11/04	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692164309103785770337	7399	9.10	
11/13	11/11	NATIONAL CENTER FOR 423-8995714 TN	24073144317900013480949	7392	150.00	
11/14	11/13	AMAZON MKTPL*G77C47FF3 Amzn.com/billWA	24692164318101469605042	5942	356.64	
11/15	11/14	SP RAYMOND GEDDES CO. RAYMONDGEDDESMD	24011344320500000491127	5399	97.52	
11/15	11/14	AMAZON MKTPL*V59EL4RT3 Amzn.com/billWA	24692164319102345017427	5942	101.57	
11/19	11/18	AMAZON MKTPL*JR6KU83M3 Amzn.com/billWA	24692164323105659577500	5942	21.39	
11/25	11/22	DOMINO'S 5646 704-588-2611 SC	24445004328001043100088	5814	111.49	
11/25	11/24	AMAZON MKTPL*WO38O65K3 Amzn.com/billWA	24692164329101055814302	5942	42.78	

Total Activity

889.52

Account Number: XXXX-XXXX-XXX

11/12	11/10	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164316109817078491	3690	158.20	
		Arrival: 11/10/24				
11/18	11/15	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164321104083133669	3690	644.12	
		Arrival: 11/11/24				
11/18	11/15	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164321104083133677	3690	87.20	
		Arrival: 11/11/24				

Total Activity

51.68

Account Number: XXXX-XXXX-XXX

11/12	11/12	LOWES #01776* YORK SC	24692164317100416840067	5200	51.68	
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Total Activity

5,059.19

Account Number: XXXX-XXXX-XXX

10/28	10/24	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234299900018770854	5021	68.39	
10/29	10/28	WM SUPERCENTER #1144 YORK SC	24445004303400260254413	5411	110.16	
10/31	10/30	TRACTOR SUPPLY #1163 YORK SC	24137464305001634814507	5599	491.10	
11/01	10/31	BIB BACKGROUND CHECKS BIB.COM NC	24492164306500001729184	7399	2,778.94	
11/04	11/01	BIB BACKGROUND CHECKS BIB.COM NC	24492164306500008320763	7399	103.00	
11/11	11/08	AMAZON MKTPL*LW6QA6DJ3 Amzn.com/billWA	24692164313106683919306	5942	6.41	
11/11	11/08	AMAZON MKTPL*CB9AT3OP3 Amzn.com/billWA	24692164313106930520055	5942	73.00	
11/11	11/09	AMAZON MKTPL*NR55J0SR3 Amzn.com/billWA	24692164314107629556532	5942	9.62	
11/12	11/11	FOOD LION #2830 YORK SC	24692164317109977080955	5411	95.57	
11/13	11/11	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234317900010079740	5021	68.39	
11/13	11/12	BLACK'S PEACHES YORK SC	24028204317900014900281	5499	40.36	
11/13	11/12	WAL-MART #1144 YORK SC	24226384318003928067013	5411	49.00	
11/14	11/13	FARMER'S SERVICE CENTER YORK SC	24426294318027018138698	5999	67.36	
11/14	11/13	EDDIES 803-8205566 SC	24239004318900017800015	5812	468.00	
11/18	11/15	PIEDMONT PHYSICIAN NETWORK803-3241234 SC	24755424320183202592115	8011	220.00	
11/19	11/18	FOOD LION #2830 YORK SC	24692164324106104056982	5411	22.25	
11/20	11/19	LOWES #01776* YORK SC	24692164324106676321103	5200	52.90	
11/25	11/22	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207854328176401207455	3504	153.44	
		Arrival: 11/20/24				
11/25	11/23	SAMSLUB #6414 GASTONIA NC	24226384329004292789049	5300	181.30	

Total Activity

2,190.05

Account Number: XXXX-XXXX-XXX

10/28	10/25	DEMCO INC 800-9624463 WI	24325454301900019802424	5111	103.79	
11/05	11/04	AMAZON MKTPL*UD0HC0U93 Amzn.com/billWA	24692164309103245135220	5942	81.97	

Transactions

Posting Transaction								
Date	Date	Description	Reference Number	MCC	Charge	Credit		
11/08	11/07	QUILL CORPORAT01774991 quill.com SC	24164074312105441394605	5111	1,775.77			
11/13	11/12	BOOM LEARNING INC 833-969-2666 WA	24116414317714537858514	8211	49.99			
11/14	11/13	AMZN Mktp US*PC74L2N53 Amzn.com/billWA	24692164318101349248757	5942	106.89			
11/14	11/13	AMAZON MKTPL*GV8N93VS3 Amzn.com/billWA	24692164318101425850104	5942	24.60			
11/25	11/24	AMAZON RETA* UD50259U3 WWW.AMAZON.COWA	24011344326000093248215	5331	47.04			

Total Activity
16,985.44

Account Number: XXXX-XXXX-XX

10/28	10/25	WM SUPERCENTER #1144 YORK SC	24445004300400158403216	5411	180.77	
10/28	10/25	BAJO CERO SAN MARCOS ROCK HILL SC	24116414300130746265020	5812	147.15	
10/28	10/25	WINTHROP UNIVERSITY ROCK HILL SC	24015144300030057050935	8220	111.00	
10/28	10/26	AMAZON MKTPL*4R9H44J83 Amzn.com/billWA	24692164300105791062061	5942	134.01	
10/28	10/25	NATIONAL CENTER FOR 423-8995714 TN	24073144301900011751158	7392	195.00	
10/28	10/28	AMAZON MARK* ZN88U1W41 HTTPSAMAZON.CWA	24011344302000027072747	5999	69.79	
10/28	10/25	GROUCHO'S DELI OF ROCK HI ROCK HILL SC	24765174301030052534139	5812	351.32	
10/29	10/28	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414302714229437103	5942	392.43	
10/30	10/29	AMZN Mktp US*IT1TU1ZD3 Amzn.com/billWA	24692164303108298555402	5942	139.09	
10/30	10/29	SAMS CLUB #6414 GASTONIA NC	24445004304400260639703	5300	123.38	
10/30	10/30	AMAZON MKTPL*1T6CK3GY3 Amzn.com/billWA	24692164304108703173311	5942	24.60	
10/31	10/30	CHEERSOUNDS 321-559-8400 FL	24116414304744514074954	5815	135.00	
10/31	10/29	HOBBY LOBBY #295 GASTONIA NC	24137464304200229849735	5945	12.78	
10/31	10/30	FOOD LION #2830 YORK SC	24692164305109500953797	5411	103.67	
11/01	10/31	MATMASTER WWW.COACHHUITNC	24492164306000002315687	7999	1,712.00	
11/01	10/31	PY *Sweet Tea Refill 803-6848008 SC	24906414305212918716516	2741	103.00	
11/01	11/01	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414306742716521275	5942	2,341.46	
11/04	11/01	DANIEL STOWE BOTANICAL WWW.DSBG.ORG NC	24011344306000101466068	8398	25.00	
11/07	11/06	AMAZON MKTPL*NG03M5KW3 Amzn.com/billWA	24692164311104947789260	5942	63.62	
11/08	11/07	SCBDA REGION 6 BANDLINK.ORG SC	24492164312500009415457	8398	395.78	
11/08	11/07	SC DEPT OF EDUCATION EGOV.COM SC	24015144313032931733202	9399	98.70	
11/08	11/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144313032931757029	9399	2.68	
11/11	11/07	THE SPORTS CENTER GASTONIA NC	24073144313900014500012	5941	1,960.40	
11/11	11/08	WM SUPERCENTER #1144 YORK SC	24445004314400193829247	5411	20.20	
11/11	11/08	PAPA JOHN'S #4914 704-790-8200 SC	24445004314001055449858	5814	214.84	
11/13	11/12	LOWES #01776* YORK SC	24692164317100416840075	5200	130.39	
11/13	11/12	IN *SOUTHERN TOUCH BAKERY803-5267333 SC	24692164317100708236883	5811	840.00	
11/13	11/12	FOOD LION #2830 YORK SC	24692164317100784749718	5411	55.36	
11/13	11/13	AMAZON MKTPL*OB48D8CP3 Amzn.com/billWA	24692164318100859597652	5942	10.69	
11/14	11/14	AMAZON RETA* K25954SZ3 WWW.AMAZON.COWA	24011344319000008295706	5331	19.25	
11/14	11/13	SAMSClub #6236 ROCK HILL SC	24455014318141007408560	5300	85.38	
11/14	11/13	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544319000013732216	8398	1,773.00	
11/15	11/14	AMAZON MKTPL*LO4403VO3 Amzn.com/billWA	24692164319101877469584	5942	179.77	
11/15	11/14	STRIKERS FAMILY SPORTSCE ROCK HILL SC	24055234319150654789922	7933	50.00	
11/15	11/14	AMAZON MKTPL*GA7I27BU3 Amzn.com/billWA	24692164319102498860987	5942	47.65	
11/18	11/15	AMAZON MKTPL*G610H57Z3 Amzn.com/billWA	24692164320103241200833	5942	77.03	
11/18	11/17	MANEUVERING THE MIDDLE MANEUVERINGTHTX	24492164323500002444055	8299	184.00	
11/18	11/17	WAL-MART #1144 YORK SC	24226384323004090416288	5411	33.80	
11/19	11/17	LOWES #01776* YORK SC	24692164323105510592110	5200	140.90	
11/19	11/18	FOOD LION #2830 YORK SC	24692164324106104057006	5411	58.39	
11/20	11/20	AMAZON RETA* JY2W636D3 WWW.AMAZON.COWA	24011344325000028084363	5331	15.09	
11/21	11/19	THE SPORTS CENTER GASTONIA NC	24073144325900015200022	5941	2,287.55	
11/21	11/19	THE SPORTS CENTER GASTONIA NC	24073144325900015200030	5941	35.15	
11/21	11/20	FOOD LION #2830 YORK SC	24692164325107793489731	5411	45.94	
11/22	11/21	PY *Metro Print, Inc 704-8273796 NC	24906414326214666525045	2741	1,706.80	
11/25	11/22	AMAZON MKTPL*T53A05M63 Amzn.com/billWA	24692164327108902198294	5942	17.11	
11/25	11/22	WM SUPERCENTER #1144 YORK SC	24445004328400204279659	5411	16.68	
11/25	11/22	FOOD LION #2843 YORK SC	24692164328109855949393	5411	91.86	
11/25	11/25	AMAZON RETA* 4J8MI8XX3 WWW.AMAZON.COWA	24011344330000023395429	5331	25.98	

Total Activity
118.00

Account Number: XXXX-XXXX-XXX

10/31	10/30	AMAZON MKTPL*8R66B9YA3 Amzn.com/billWA	24692164304108941922784	5942	27.27	
11/19	11/18	AMZN Mktp US*6D0PO8C63 Amzn.com/billWA	24692164323105848551697	5942	14.99	
11/19	11/18	AMZN Mktp US*I08FU29H3 Amzn.com/billWA	24692164323105848824821	5942	62.76	
11/19	11/18	AMZN Mktp US*H178I5SC3 Amzn.com/billWA	24692164324106210886124	5942	12.98	

Total Activity
4,256.71

Account Number: XXXX-XXXX-XXX

10/28	10/25	WAL-MART #1144 YORK SC	24226384299003302000955	5411	69.58	
10/30	10/29	SOUTHCAROL* SOUTH CARO HTTPSWWW.SCCOSC	24011344303000077340423	8699	238.69	
10/31	10/30	SOUTHCAROL* SOUTH CARO HTTPSWWW.SCCOSC	24011344304000064664552	8699	171.22	
10/31	10/30	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414304712526039182	5942	176.32	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/01	10/31	SOUTHCAROL* SOUTH CARO HTTPSWWW.SCCOSC	24011344305000067469206	8699	210.91	
11/01	10/30	SOUTHCAROL* SOUTH CARO HTTPSWWW.SCCOSC	24011344305000081341605	8699		75.00
11/01	10/30	SOUTHCAROL* SOUTH CARO HTTPSWWW.SCCOSC	24011344305000086387066	8699		138.75
11/04	11/01	STAPLES 00348045 877-8267755 GA	24164074306105441331415	5111	169.22	
11/04	11/01	WM SUPERCENTER #1144 YORK SC	24445004307400237574006	5411	68.31	
11/05	11/04	AMZN Mktp US*2ZONK4AO3 Amzn.com/billWA	24692164309103499039540	5942	213.04	
11/06	11/04	NOVATECH, INC 901-5316230 TN	24639234310900011400843	5046	327.07	
11/07	11/06	Amazon.com*RN9LA1XR3 Amzn.com/billWA	24692164311105260446792	5942	195.87	
11/07	11/06	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854311178600617608	8699	100.00	
11/07	11/06	SOUTHCAROL* SOUTH CARO HTTPSWWW.SCCOSC	24011344312000004321578	8699		96.22
11/07	11/06	SOUTHCAROL* SOUTH CARO HTTPSWWW.SCCOSC	24011344312000004760676	8699		99.94
11/08	11/07	AMAZON MKTPL*DY0PS3S63 Amzn.com/billWA	24692164312105811462560	5942	58.84	
11/08	11/07	PIONEER ATHLETICS 800-877-1500 OH	24323004312062799190132	7399	125.49	
11/11	11/08	SOUTHCAROL* SOUTH CARO HTTPSWWW.SCCOSC	24011344313000085403047	8699	171.22	
11/11	11/08	SOUTHCAROL* SOUTH CARO HTTPSWWW.SCCOSC	24011344313000085300441	8699	171.22	
11/11	11/08	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414313742930126274	5942	1,452.82	
11/11	11/09	STAPLES 00348045 877-8267755 GA	24164074315105441321589	5111	151.14	
11/21	11/20	AMAZON MKTPL*GKOF763B3 Amzn.com/billWA	24692164325107247350000	5942	9.62	
11/21	11/20	AMAZON RETA* 3Y06Q1IW3 WWW.AMAZON.COWA	24011344325000081876853	5331	112.32	
11/21	11/20	J.W. PEPPER 800-345-6296 PA	24801974325157168044843	5733	49.99	
11/25	11/22	STAPLS7909064208000001 877-8267755 GA	24164074327105441397874	5111	200.09	
11/25	11/22	HOTEL TRUNDLE COLUMBIA SC	24000974327726401166097	7011	223.64	
Arrival: 11/21/24						

Total Activity
2,454.08

Account Number: XXXX-XXXX-XXXX

10/28	10/25	Amazon Prime*7816N9H13 Amzn.com/billWA	24692164299104910667242	5968	148.73	
10/29	10/28	HEGGERTY.ORG HEGGERTY.ORG IL	24492164302000020697268	2741	95.23	
10/30	10/29	AMAZON MKTPL*K08YI5263 Amzn.com/billWA	24692164303108526197431	5942	114.46	
10/31	10/30	AMAZON MKTPL*NR51O8053 Amzn.com/billWA	24692164304109326718128	5942	588.35	
11/01	10/30	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304305595201960725	5964	104.71	
11/01	10/31	AMAZON MKTPL*HQ4DO58S3 Amzn.com/billWA	24692164305100124092120	5942	45.46	
11/01	10/31	AMAZON MKTPL*VX5N37VJ3 Amzn.com/billWA	24692164305100169128466	5942	50.28	
11/08	11/08	AMAZON MKTPL*7Z0607CQ3 Amzn.com/billWA	24692164313106541993006	5942	28.15	
11/12	11/11	BOJANGLES 672 YORK SC	24943004317091284228193	5814	108.89	
11/14	11/13	WM SUPERCENTER #1144 YORK SC	24445004319400177699736	5411	9.72	
11/19	11/18	AMAZON MKTPL*K383Q9CC3 Amzn.com/billWA	24692164323105962360453	5942	21.39	
11/21	11/20	AMAZON MKTPL*CU14K73Q3 Amzn.com/billWA	24692164325107350238257	5942	113.40	
11/21	11/19	NATIONAL CENTER FOR 423-8995714 TN	24073144325900014210287	7392	150.00	
11/22	11/21	AMAZON MKTPL*HC5753ZJ3 Amzn.com/billWA	24692164326108120420398	5942	352.92	
11/22	11/21	BOOM LEARNING INC 833-969-2666 WA	24116414326714932538959	8211	49.99	
11/22	11/21	WALGREENS #10614 YORK SC	24445004327000991740474	5912	8.76	
11/25	11/22	HEGGERTY.ORG HEGGERTY.ORG IL	24492164327000016367604	2741	285.69	
11/25	11/22	BOOM LEARNING INC 833-969-2666 WA	24116414327712124549114	8211	49.56	
11/25	11/24	AMAZON MKTPL*3X2NK6OD3 Amzn.com/billWA	24692164329101165829844	5942	128.39	

Total Activity
1,278.68

Account Number: XXXX-XXXX-XXXX

10/28	10/25	AMAZON MKTPL*5C3IW4AL3 Amzn.com/billWA	24692164299104448043072	5942	245.67	
10/28	10/25	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207854300174501249552	3504	497.71	
Arrival: 10/22/24						
10/28	10/26	DOLLAR TREE ROCK HILL SC	24445004301000954193620	5331	30.77	
10/28	10/26	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692164300105750030849	5942		40.65
10/30	10/30	AMAZON RETA* YN6FD6XW3 WWW.AMAZON.COWA	24011344304000024698856	5331	61.41	
10/30	10/29	PUBLIX SUPERMARKETS #1485ROCK HILL SC	24137464304001542377218	5411	72.76	
10/30	10/29	WM SUPERCENTER #1144 YORK SC	24445004304400260502745	5411	11.64	
11/01	10/31	AMAZON RETA* OB6198C93 WWW.AMAZON.COWA	24011344305000086752178	5331	11.60	
11/11	11/11	AMAZON MKTPL*M13575WU3 Amzn.com/billWA	24692164316109299653712	5942	62.47	
11/12	11/11	PUBLIX SUPERMARKETS #1485ROCK HILL SC	24137464317001559134457	5411	29.96	
11/14	11/14	AMAZON RETA* BR5M51A03 WWW.AMAZON.COWA	24011344319000007298834	5331	48.14	
11/15	11/14	ZAXBYS 1082 866-892-9297 SC	24692164319102206037472	5814	139.08	
11/20	11/19	ROYAL INN YORK SC	24377354325000003090242	7011	60.00	
Arrival: 11/19/24						
11/24	11/23	AMAZON MKTPL*ND24H6TJ3 Amzn.com/billWA	24692164325107485198459	5942	48.12	

Total Activity
26,250.86

Account Number: XXXX-XXXX-XXXX

10/28	10/25	AMZN Mktp US*N92X87MR3 Amzn.com/billWA	24692164299104379606020	5942	19.25	
10/28	10/25	FLOWERS ETC OF YORK-VT 803-6271139 SC	24040684299900014600013	5992	500.00	
10/28	10/25	PY *Rock Hill Screen Prin803-6203320 SC	24906414299212464522183	2741	543.40	
10/28	10/25	AMAZON MKTPL*WS4ES90M3 Amzn.com/billWA	24692164300105116380024	5942	195.60	

XXXX-XXXX-XXXX

October 26, 2024 - November 25, 2024

Page 11 of 14

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/28	10/25	WM SUPERCENTER #1144 YORK SC	24445004300400158435986	5411	23.80		
10/28	10/25	DOLLAR TREE YORK SC	24445004300001042011734	5331	11.53		
10/28	10/18	PENSKE TRK LSG 751347 ROCK HILL SC	24138294300045370048502	7513	954.51		
10/28	10/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164300105666615589	5969	377.53		
10/29	10/28	KLETT WORLD LANGUAGES KLETTWL.COM IL	24011344303000009843189	5815	128.20		
10/30	10/25	PENSKE TRK LSG 751347 ROCK HILL SC	24138294303046366061910	7513	636.20		
10/30	10/28	WALMART.COM 8009256278 800-966-6546 AR	24445004303100210823412	5310	182.63		
10/30	10/30	AMAZON MARK* K30H86AJ3 HTTPSAMAZON.CWA	24011344304000024771158	5999	55.61		
10/30	10/29	IN *ROPER MUSIC, LLC 864-5422263 SC	24692164304108586495096	5733	4,833.07		
10/30	10/29	THE READING WAREHOUSE IN 866-391-7323 SC	24493984303041207067445	5192	737.10		
10/31	10/30	WALMART.COM 8009256278 800-966-6546 AR	24445004304100207594512	5310	85.68		
10/31	10/29	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844305002500197935	8398	75.00		
10/31	10/30	DOLLAR-GENERAL #8065 YORK SC	24445004305600181788914	5331	2.14		
10/31	10/30	DOLLAR TREE YORK SC	24445004305001049897692	5331	51.36		
10/31	10/30	WM SUPERCENTER #1144 YORK SC	24445004305400285714183	5411	29.93		
10/31	10/30	PAYPAL *NATIONALHIS 4029357733 CA	74116414304067263876972	8299		95.00	
10/31	10/30	WWW.TEACHERMADE.COM WWW.TEACHERMAFL	24000774305000003713825	5734		79.00	
11/04	11/01	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844308002500249626	8398	450.00		
11/04	11/04	AMAZON MARK* TE6FTOWD3 HTTPSAMAZON.CWA	24011344309000018920691	5999	158.30		
11/05	11/04	IN *ROPER MUSIC, LLC 864-5422263 SC	24692164309103785855914	5733	2,491.01		
11/06	11/05	QUILL CORPORAT01774991 quill.com SC	24164074310105441282737	5111	268.22		
11/06	11/05	QUILL CORPORAT01774991 quill.com SC	24164074310105441282745	5111	64.18		
11/06	11/05	QUILL CORPORAT01774991 quill.com SC	24164074310105441282752	5111	274.66		
11/07	11/06	USPS.COM POSTAL STORE 800-782-6724 MO	24137464311300703121675	9402	2,666.50		
11/08	11/07	WAL-MART #1144 YORK SC	24226384313003764563849	5411	189.41		
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006465	3508	377.40		
		Arrival: 11/07/24					
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006473	3508	377.40		
		Arrival: 11/07/24					
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006481	3508	377.40		
		Arrival: 11/07/24					
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006499	3508	377.40		
		Arrival: 11/07/24					
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006507	3508	377.40		
		Arrival: 11/07/24					
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006515	3508	377.40		
		Arrival: 11/07/24					
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006523	3508	377.40		
		Arrival: 11/07/24					
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006531	3508	377.40		
		Arrival: 11/07/24					
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006549	3508	377.40		
		Arrival: 11/07/24					
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006556	3508	333.00		
		Arrival: 11/07/24					
11/11	11/09	QUALITY INN&SUITES SC101 8039374762 SC	24431064314089731006564	3508	377.40		
		Arrival: 11/07/24					
11/11	11/10	Dollar Tree, Inc. Chesapeake VA	24445004316600239569768	5399	192.60		
11/13	11/11	OFFICE DEPOT #1165 800-463-3768 FL	24137464317500794783309	5965	3.21		
11/13	11/11	OFFICEMAX/DEPOT 6231 800-463-3768 VA	24137464317500794783481	5965	13.90		
11/13	11/12	AMAZON MARK* K70ZJ40A3 HTTPSAMAZON.CWA	24011344317000077312681	5999	18.18		
11/13	11/12	AMAZON MARK* MP7ZQ8S73 HTTPSAMAZON.CWA	24011344317000080339119	5999	191.63		
11/13	11/12	LABELVALUE.COM 800-750-7764 FL	24607944317148946040376	5943	233.53		
11/14	11/12	OFFICE DEPOT #1214 800-463-3768 GA	24137464318500818582637	5965	714.64		
11/14	11/12	OFFICE DEPOT #1214 800-463-3768 GA	24137464318500818582710	5965	5.35		
11/14	11/13	MU ALPHA THETA 405-325-4489 OK	24247604319001082098340	8299	2,670.00		
11/15	11/14	STAGE ACCENTS 201-750-2600 NJ	24055224319150797514683	5137	342.50		
11/15	11/14	QUILL CORPORAT01774991 quill.com SC	24164074319105441325669	5111	1,105.99		
11/18	11/16	SAMSCUB.COM 888-746-7726 AR	24226384322004071088453	5300	78.92		
11/18	11/17	Dollar Tree, Inc. 877-530-8733 VA	24445004323600192243634	5399	64.20		
11/18	11/14	MU ALPHA THETA NORMAN OK	74247604320200370295582	8299		1,780.00	
11/19	11/18	WALMART.COM 800-925-6278 AR	24055234323155125556978	5310	15.12		
11/19	11/18	DR SMOOTHIE 714-4499787 CA	24639234323900016200060	5499	152.00		
11/19	11/18	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137464324001507266444	5411	452.34		
11/20	11/19	DOMINO'S 5646 704-588-2611 SC	24445004325000979464040	5814	152.86		
11/20	11/19	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137464325001540763927	5411	329.16		
11/22	11/21	AMAZON MKTPL*JV79Z2C23 Amzn.com/billWA	24692164326108117369053	5942	555.67		
11/25	11/21	SAMSCUB.COM 888-746-7726 AR	24226384327004241529092	5300	64.14		
11/25	11/22	PASCO SCIENTIFIC 916-7863800 CA	2474455432752000004903	5099	685.87		



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX

October 26, 2024 - November 25, 2024

Page 12 of 14

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/25	11/22	KAHOO! ASA OSLO	74609054327500014497186	5734	51.23	

Total Activity
686.27

Account Number: XXXX-XXXX-XXXX

10/29	10/28	DOLLAR TREE ROCK HILL SC	24445004303000979797775	5331	5.35	
10/29	10/28	SAM'S XPRESS #305 ROCK HILL SC	24055234303133979107820	7542	25.00	
11/07	11/06	LOWES #01776* YORK SC	24692164311105313655399	5200	170.02	
11/11	11/08	LOWES #01776* YORK SC	24692164313107197854369	5200	131.55	
11/12	11/11	DOLLAR TREE YORK SC	24445004317000998081809	5331	16.05	
11/18	11/15	DOLLAR TREE YORK SC	24445004321001029851164	5331	8.03	
11/19	11/18	LOWES #01776* YORK SC	24692164323105824175032	5200	54.47	
11/20	11/19	WAL-MART #1144 YORK SC	24226384325004159233762	5411	222.56	
11/21	11/20	WM SUPERCENTER #4593 ROCK HILL SC	24445004326400186841718	5411	53.24	

Total Activity
1,808.24

Account Number: XXXX-XXXX-XXXX

11/12	11/11	INTERSTATE TRANSPORTATION803-7765041 SC	24755424317133176535611	5013	150.63	
11/12	11/11	INTERSTATE TRANSPORTATION803-7765041 SC	24755424317133176535918	5013	139.06	
11/18	11/15	HARBOR FREIGHT TOOLS3460 YORK SC	24231684321152637353452	5251	438.72	
11/20	11/19	BURNS FORD OF YORK INC 183-38354662 SC	24000774324000009017962	5511	863.80	
11/22	11/20	RIIS PARTS WAREHOUSE WWW.BUSPARTSWNY	24055224326158286000750	5099	216.03	

Total Activity
13,473.38

Account Number: XXXX-XXXX-XXXX

10/28	10/25	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801974300130783565426	7399	300.00	
10/28	10/26	SCHNEIDER IT*APC.COM 800-800-4272 RI	24692164300105463100207	5065	505.30	
11/04	11/01	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24011344307500005552227	5734	92.00	
11/05	11/04	AMAZON MKTPL*ZD0UG54S3 Amzn.com/billWA	24692164309103545005347	5942	120.86	
11/07	11/07	AMAZON MKTPL*636CI01U3 Amzn.com/billWA	24692164312105630118971	5942	10.69	
11/08	11/07	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013394312001470090344	7399	4,455.22	
11/08	11/07	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013394312001470090351	7399	1,720.00	
11/11	11/08	IN *PRECISION FIRE SOLUT1803-7962722 SC	24692164313107309827485	1711	605.64	
11/11	11/08	IN *PRECISION FIRE SOLUT1803-7962722 SC	24692164313107309827493	1711	605.64	
11/11	11/08	IN *PRECISION FIRE SOLUT1803-7962722 SC	24692164313107309827501	1711	605.64	
11/11	11/08	SECURITAS ES 330-896-5271 OH	24435654313035980019365	7399	2,175.71	
11/11	11/10	AMAZON MKTPL*Y56X48C43 Amzn.com/billWA	24692164315108974586024	5942	16.04	
11/12	11/11	APPLE.COM/BILL 866-712-7753 CA	24692164316109627273100	5818	19.99	
11/18	11/15	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013394320003212104664	7399	1,595.00	
11/18	11/15	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164321104083882570	3690	492.72	
Arrival: 11/11/24						
11/18	11/15	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639234322900019700224	5021	13.90	
11/18	11/15	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639234322900019700257	5021	14.36	
11/19	11/18	BP#9647710BP EVERGREEN YORK SC	24122544323155011176205	5542	64.60	
11/19	11/18	AMAZON MKTPL*CE9LA1IL3 Amzn.com/billWA	24692164323105942236013	5942	60.07	

Total Activity
1,821.66

Account Number: XXXX-XXXX-XXXX

10/28	10/25	Amazon.com*Z10217BR3 Amzn.com/billWA	24692164299104415164547	5942	312.33	
11/04	11/04	AMAZON MKTPL*011J57JM3 Amzn.com/billWA	24692164309103140859015	5942	21.41	
11/05	11/04	HEGGERTY.ORG HEGGERTY.ORG IL	24492164309000021664179	2741	205.69	
11/05	11/04	SP MINDWING CONCEPTS HTTPSMINDWINGMA	24492164309000025208502	8299	244.95	
11/05	11/05	AMAZON MKTPL*Y91K25FR3 Amzn.com/billWA	24692164310103938567272	5942	60.96	
11/07	11/06	HOTELBOOKING*SERVFEE 8007279059 UT	24116414311714608925073	7011	17.99	
Arrival: 11/06/24						
11/07	11/06	RESCNTR*HILTON GARDEN 203-299-8000 CT	24036294311718637943760	4722	245.61	
11/11	11/10	STAPLES 00348045 877-8267755 GA	24164074315105441179276	5111	940.53	
11/15	11/14	RESCNTR*HILTON GARDEN 8007742354 CT	74036294319742826811270	4722		245.61
11/19	11/18	AMAZON MKTPL*US*VH4YD8RY3 Amzn.com/billWA	24692164324106153935441	5942	17.80	

Total Activity
614.98

Account Number: XXXX-XXXX-XXXX

10/28	10/26	AMAZON RETA* K12033VM3 WWW.AMAZON.COWA	24011344300000056053198	5331	34.21	
11/01	10/31	WAL-MART #1144 YORK SC	24226384306003501001003	5411	75.18	
11/04	11/01	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464307001612766966	5411	101.98	
11/08	11/07	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692164312106378122761	7399	63.67	
11/13	11/12	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464318001485360142	5411	26.51	
11/14	11/13	WALMART.COM 800-925-6278 AR	24692164318101461780769	5310	138.36	
11/21	11/20	TLF*THE OWLS NEST FLORIST803-2229466 SC	24717054326153264149191	5992	73.85	
11/25	11/22	AMERICAN SAFETY UTIL CORP800-4386013 NC	24755424327273272039379	5085	101.22	

Total Activity
22,887.78

Account Number: XXXX-XXXX-XXXX

10/28	10/25	PAYPAL *3 DOG 402-935-7733 SC	24116414299067057782867	5331	428.00	
10/30	10/29	SQ *THE KEY GUYS York SC	24692164303108426085462	7531	407.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/30	10/29	CES 29 803-3270017 SC	24275394303900015200017	5065	512.45	
10/31	10/30	KIMBALL MIDWEST PAYEEZY WWW.KIMBALLMIOH	24072804305022572001299	5072	200.39	
11/04	10/31	BLACKS TIRE SERVICE 41 704-5961404 NC	24073144306900010528917	5532	1,710.80	
11/05	11/04	SP BULBAMERICA HTTPSWWW.BULBNY	24492164310000005236066	5065	639.71	
11/05	11/04	PAYPAL *3 DOG 402-935-7733 SC	24027624309067495482161	5331	109.14	
11/05	11/04	CES 29 803-3270017 SC	24275394309900015700028	5065	286.23	
11/05	11/05	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344310000045136706	7399	64.64	
11/05	11/05	PARTS TOWN, LLC 180-04388898 IL	24011344310000045286477	7399	35.22	
11/05	11/04	AMAZON MKTPL*AW73X87H3 Amzn.com/billWA	24692164310103882116936	5942	101.70	
11/05	11/05	AMZN Mktp US*G89GC1CV3 Amzn.com/billWA	24692164310104024823629	5942	76.34	
11/07	11/06	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270744311900013977963	5072	449.03	
11/07	11/06	SC BOILER SAFETY PROG 803-896-4686 SC	24015144311032630096747	9399	75.00	
11/08	11/07	BURNS FORD OF YORK INC 183-38354662 SC	24000774312000010189507	5511	1,331.73	
11/08	11/07	GRAINGER 800-4724643 IL	24755424313733134968012	5085	73.49	
11/11	11/07	LAUNDRY OWN 9545371643 FL	24198804313444541058219	5085	158.90	
11/11	11/07	ALLIANCE CALIFORNIA LAUND323-7218832 CA	24639234313900011500748	5046	566.53	
11/11	11/08	SP BULBAMERICA 888-5052111 NY	24492164314500001513067	5065	78.74	
11/11	11/08	IRONPEDDLERS MONROE 800-4381933 NC	24067204313308191000592	5046	168.33	
11/11	11/09	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344314000041254418	7399	213.62	
11/11	11/08	H AND M SERVICES INC SMYRNA SC	24755424314133143854403	7699	757.47	
11/11	11/08	H AND M SERVICES INC SMYRNA SC	24755424314133143854411	7699	773.48	
11/11	11/08	BOJANGLES 672 YORK SC	24943004314089442556763	5814	37.54	
11/11	11/08	BARNYARD UTILITY 803-2224077 SC	24073144315900013967756	5999	401.58	
11/13	11/12	Amazon Prime*OK0TK5WF3 Amzn.com/billWA	24692164317100361683330	5968	16.04	
11/14	11/13	UNITED REFRIG INC 491 ROCK HILL SC	24435654319037286094104	5046	6,694.36	
11/15	11/14	SQ *ELEVATOR INSPECTION LHuntersville NC	24692164319102365347944	7392	405.00	
11/15	11/15	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344320000036149872	7399	2,441.67	
11/19	11/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144324035345231611	9399	25.00	
11/19	11/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144324035346742376	9399	1.00	
11/20	11/19	GRAINGER 800-4724643 IL	24755424324173247892766	5085	101.41	
11/20	11/19	MARSHALL WOLF AUTOMATION,847-658-8130 IL	24116414324742670409036	5085	142.31	
11/20	11/19	DIVERSIFIED SIGNS 803-6281121 SC	24049554324900017301069	5999	1,833.89	
11/20	11/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144325035586280946	9399	25.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144325035587707665	9399	1.00	
11/21	11/20	WAL-MART #1144 YORK SC	24226384325004176002281	5411	23.28	
11/22	11/21	WINZER 800-527-4126 TX	24493984327048802316921	5072	488.19	
11/22	11/21	WINZER 800-527-4126 TX	24493984327048802316939	5072	437.63	
11/25	11/22	AMZN Mktp US*OO6GQ2RV3 Amzn.com/billWA	24692164327109546910524	5942	162.16	
11/25	11/22	UNITED REFRIG INC 491 ROCK HILL SC	24435654327039430007164	5046	224.39	
11/25	11/24	LAUNDRY OWN 954-537-1643 FL	24027624328067240962407	5085	208.39	

 Total Activity
 153.13

Account Number: XXXX-XXXX-XXXX

11/15	11/14	LOWES #01776*	YORK	SC	24692164319102347931583	5200	40.62
11/18	11/15	LOWES #01776*	YORK	SC	24692164320103181603988	5200	88.68
11/20	11/19	LOWES #01776*	YORK	SC	24692164324106554367681	5200	18.17
11/25	11/22	O'REILLY 1619	YORK	SC	24431054328069765024670	5533	5.66

Resolved Disputed Transactions

Posting Transaction

Date	Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
10/25	10/24	SP DOSSIER PERFUMES HTTPSCHECKOUT NY US	0448	C	24492164299000006680705	62.65

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.