

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
May 26, 2025 - June 25, 2025

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 06/25/25 Payment Due Date 07/20/25 Days in Billing Cycle 31 Credit Limit \$440,000 Cash Limit \$0 Total Payment Due \$224,976.85	Previous Balance \$212,091.96 Payments -\$212,091.96 Credits -\$1,537.12 Cash \$0.00 Purchases \$226,513.21 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.76 Finance Charge \$0.00 Current Balance \$224,976.85

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/18/25.

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.

Wanda Baker 7-17-25

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

**T0000005

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX
May 26, 2025 - June 25, 2025

Total Payment Due \$224,976.85
Payment Due Date 07/20/25

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 25,000	0.00	0.00	342.38	342.38
XXXX-XXXX-XXXX 25,000	0.00	0.00	377.48	377.48
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,217.48	3,217.48
XXXX-XXXX-XXXX 25,000	0.00	0.00	20,712.79	20,712.79
XXXX-XXXX-XXXX 25,000	0.00	0.00	37.72	37.72
XXXX-XXXX-XXXX 35,000	0.00	0.00	282.52	282.52
XXXX-XXXX-XXXX 35,000	0.00	0.00	81.71	81.71
XXXX-XXXX-XXXX 25,000	0.00	0.00	5,817.62	5,817.62
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,071.30	1,071.30
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,549.54	4,549.54
XXXX-XXXX-XXXX 25,000	0.00	0.00	68.12	68.12
XXXX-XXXX-XXXX 25,000	0.00	0.00	190.39	190.39
XXXX-XXXX-XXXX 50,000	0.00	0.00	49,479.09	49,479.09
XXXX-XXXX-XXXX 25,000	0.00	0.00	984.29	984.29
XXXX-XXXX-XXXX 35,000	0.00	0.00	10,180.49	10,180.49
XXXX-XXXX-XXXX 25,000	699.16	0.00	1,660.04	960.88
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,002.89	4,002.89
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,358.32	4,358.32
XXXX-XXXX-XXXX 25,000	12.82	0.00	5,313.15	5,300.33
XXXX-XXXX-XXXX 25,000	0.00	0.00	66.10	66.10
XXXX-XXXX-XXXX 25,000	0.00	0.00	8,152.17	8,152.17



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX
May 26, 2025 - June 25, 2025
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 25.000	0.00	0.00	208.80	208.80
XXXX-XXXX-XXXX 25.000	0.00	0.00	5,049.18	5,049.18
XXXX-XXXX-XXXX 25.000	0.00	0.00	3,400.09	3,400.09
XXXX-XXXX-XXXX 25.000	0.00	0.00	7,026.98	7,026.98
XXXX-XXXX-XXXX 25.000	259.84	0.00	18,975.10	18,715.26
XXXX-XXXX-XXXX 25.000	19.26	0.00	5,735.63	5,716.37
XXXX-XXXX-XXXX 25.000	0.00	0.00	947.64	947.64
XXXX-XXXX-XXXX 25.000	19.25	0.00	7,760.14	7,740.89
XXXX-XXXX-XXXX 25.000	0.00	0.00	3,197.78	3,197.78
XXXX-XXXX-XXXX 25.000	0.00	0.00	5,487.14	5,487.14
XXXX-XXXX-XXXX 25.000	0.00	0.00	486.69	486.69
XXXX-XXXX-XXXX 25.000	0.00	0.00	7,713.79	7,713.79
XXXX-XXXX-XXXX 35.000	0.00	0.00	8,173.81	8,173.81
XXXX-XXXX-XXXX 35.000	0.00	0.00	6,147.09	6,147.09
XXXX-XXXX-XXXX 35.000	526.79	0.00	22,073.47	21,546.68
XXXX-XXXX-XXXX 25.000	0.00	0.00	3,185.05	3,185.05

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
YORK SCHOOL DISTRICT ONE				Total Activity
Account Number: XXXX-XXXX-XXXX				-\$212,091.96
06/17 06/17 AUTO PAYMENT DEDUCTION		0071		212,091.96
Account Number: XXXX-XXXX-XXXX				Total Activity
06/25 06/24 AMAZON MKTPL*NO8KG67T0 Amzn.com/billWA				342.38
Account Number: XXXX-XXXX-XXXX				Total Activity
05/26 05/22 HERALD OFFICE SUPPLY INC 843-2608505 SC				71.37
05/26 05/23 HERALD OFFICE SUPPLY INC 843-2608505 SC				71.37
06/03 06/02 TRANSPARENT CLASSROOM TRANSPARENTCLWA				92.00
06/12 06/10 HERALD OFFICE SUPPLY INC 843-2608505 SC				142.74

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May 26, 2025 - June 25, 2025

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
05/30	05/29	JOHNSTONE SUPPLY-ROCK HI ROCK HILL SC	24801975150355342107596	5074	1,016.50	
06/10	06/09	G&W HICKORY GROVES SC	24239005160900010724440	5422	617.56	
06/19	06/18	D & L APPLIANCE PARTS RH ROCK HILL SC	24431065169229141025852	5511	1,048.01	
06/20	06/19	UNITED REFRIG INC 491 ROCK HILL SC	24435655171092870066509	5046	135.98	
06/20	06/19	D & L APPLIANCE PARTS RH ROCK HILL SC	24431065170229815032009	5511	399.43	
						Total Activity
Account Number: XXXX-XXXX-XXXX						20,712.79
05/26	05/23	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465144001619114826	5942	625.15	
05/26	05/24	STAPLES 7910863282000001 877-8267755 GA	24164075145105441258826	5111	261.35	
05/26	05/25	STAPLES 7910863282000002 877-8267755 GA	24164075145105441207948	5111	240.44	
05/28	05/27	4IMPRINT, INC 4IMPRINT.COM WI	24692165147102690850377	5969	1,250.20	
05/29	05/28	4IMPRINT, INC 4IMPRINT.COM WI	24692165148103603857946	5969	4,950.82	
05/30	05/29	NASCO EDUCATION LLC 800-558-9595 WI	24692165150104552771836	5999	1,989.30	
06/02	05/30	4IMPRINT, INC 4IMPRINT.COM WI	24692165151105419986409	5969	1,224.29	
06/02	05/31	STAPLES 00348045 877-8267755 GA	24164075152105441289128	5111	20.24	
06/04	06/03	4IMPRINT, INC 4IMPRINT.COM WI	24692165155109174859468	5969	4,965.20	
06/05	06/04	SLED CHECK NON PROFIT EGOV.COM SC	24015145156078636067203	9399	8.00	
06/09	06/08	STAPLES 00348045 877-8267755 GA	24164075159105441189875	5111	19.41	
06/11	06/10	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639235161900018706769	8699	965.00	
06/11	06/10	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692165162105583525774	8641	750.00	
06/12	06/10	ARES HOTELS AND TICKETS 619-5017000 CA	24755425162161628448094	4722	2,472.60	
06/12	06/11	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692165163106455172728	8641	275.00	
06/17	06/16	BIB BACKGROUND CHECKS BIB.COM NC	24492165167100037630327	7399	14.88	
06/19	06/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145170082038067862	9399	8.00	
06/25	06/24	ASSOCIATIO* SCASA CARE NAYLOR.COM MD	24000775175100019222912	7399	599.00	
06/25	06/24	THE GRILL YORK SC	24183105175900015000306	5812	59.45	
06/25	06/23	WAL-MART #1144 YORK SC	24455015175141002297728	5411	14.46	
						Total Activity
Account Number: XXXX-XXXX-XXXX						37.72
06/04	06/03	LOWES #01776* YORK SC	24692165154108928840114	5200	11.75	
06/18	06/17	O'REILLY 1619 YORK SC	24431055169163076720388	5533	10.69	
06/19	06/18	LOWES #01776* YORK SC	24692165169102379793271	5200	15.28	
						Total Activity
Account Number: XXXX-XXXX-XXXX						282.52
06/06	06/04	THE GARDEN CAFE 803-6847019 SC	24000975156839207649704	5812	282.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX						81.71
06/02	05/31	STAPLES 00348045 877-8267755 GA	24164075152105441296123	5111	17.52	
06/02	06/01	AMAZON MKTPL*N64KS2CV1 Amzn.com/billWA	24692165152106677481660	5942	64.19	
						Total Activity
Account Number: XXXX-XXXX-XXXX						5,817.62
05/26	05/23	WM SUPERCENTER #1144 YORK SC	24445005144400208826561	5411	69.13	
05/26	05/23	DOMINO'S 5646 704-588-2611 SC	24445005145000979598867	5814	148.51	
05/29	05/28	WALMART.COM 800-925-6278 AR	24055235148353780562551	5310	557.21	
05/30	05/28	THE GARDEN CAFE 803-6847019 SC	24000975149798907004588	5812	145.74	
06/04	06/03	AMAZON MKTPL*N68DQ8VK1 Amzn.com/billWA	24692165155109074727732	5942	638.66	
06/05	06/03	OFFICE DEPOT #342 ROCK HILL SC	24137465155501059507732	5943	129.59	
06/16	06/12	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985165115480556177	5943	32.61	
06/16	06/12	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985165115480562951	5943	1,574.30	
06/16	06/12	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985166115799329414	5943	175.84	
06/16	06/12	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985166115799330966	5943	32.60	
06/19	06/12	LAKESHORE LEARNING MATER 3105378600 CA	24493985169116823568008	5943	16.30	
06/19	06/18	AMAZON MKTPL*NA9VP0YY1 Amzn.com/billWA	24692165169102538948287	5942	249.39	
06/20	06/19	AMAZON MKTPL*NA0F29WY0 Amzn.com/billWA	24692165170100129649220	5942	74.89	
06/20	06/19	AMAZON MKTPL*NA71K3WL0 Amzn.com/billWA	24692165170100210846131	5942	38.50	
06/20	06/19	AMAZON MKTPL*NO7UG16B2 Amzn.com/billWA	24692165170100311877472	5942	67.40	
06/20	06/19	AMAZON MKTPL*NO0007S22 Amzn.com/billWA	24692165171100736865689	5942	320.98	
06/23	06/12	LAKESHORE LEARNING MATER 3105378600 CA	24493985171117531453851	5943	2.14	
06/23	06/12	LAKESHORE LEARNING MATER 3105378600 CA	24493985172117894496918	5943	205.47	
06/24	06/23	AMAZON MKTPL*NO5NP8S71 Amzn.com/billWA	24692165174103685817104	5942	1,338.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,071.30
05/30	05/29	LOWES #01776* YORK SC	24692165149104153209818	5200	108.26	
06/03	06/02	JOHNSTONE SUPPLY-ROCK HI ROCK HILL SC	24801975154359800114298	5074	118.81	
06/25	06/24	CES 29 803-3270017 SC	24275395175900014600011	5065	844.23	



YORK SCHOOL DISTRICT ONE

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Transactions

Posting Transaction

Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX					Total Activity
05/26	05/23	LOWES #01776* YORK SC	24692165143108868363881	5200	107.00
05/26	05/23	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137465144600476143040	5411	135.51
05/26	05/25	AMAZON MKTPL*NN93Q78R2 Amzn.com/billWA	24692165145100697291597	5942	17.11
05/28	05/27	THE GRILL YORK SC	24183105147900013100145	5812	191.06
05/28	05/27	DOMINO'S 5646 704-588-2611 SC	24445005148000995219248	5814	45.41
05/29	05/28	MIDWAY BBQ INC 864-4274047 SC	24239005148900010600027	5812	344.20
05/30	05/29	SQ *LINCOLN ROAD FARMS York SC	24692165149104311042168	5462	77.76
06/05	06/02	PAYPAL *NIMCOINC 2702735000 KY	24198805155522705479228	2741	414.70
06/05	06/04	JIFFY.COM JIFFY.COM DE	24011345155100089853300	5691	821.67
06/12	06/11	AMAZON MKTPL*NH00H7801 Amzn.com/billWA	24692165162105881620335	5942	137.60
06/12	06/11	PFG*PROFORMA 216-520-8400 OH	24692165163106397104391	2741	206.35
06/12	06/11	PFG*PROFORMA 216-520-8400 OH	24692165163106397104623	2741	834.17
06/23	06/18	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207855171173401195009	3695	908.85
Arrival: 06/15/25					
06/25	06/24	AMAZON MKTPL*NQ7MA7XI2 Amzn.com/billWA	24692165175104543038262	5942	308.15
Account Number: XXXX-XXXX-XXXX					Total Activity
05/29	05/28	WAL-MART #1144 YORK SC	24226385149010282055197	5411	68.12
Account Number: XXXX-XXXX-XXXX					Total Activity
06/03	06/02	BT *SHIFFLEREQUIP.COM183-320-1818 OH	24116415153712156259471	5719	190.39
Account Number: XXXX-XXXX-XXXX					Total Activity
05/26	05/22	LITTLEFIELD 8036293755 SC	24198805143520354237793	8299	300.00
05/26	05/22	WALMART.COM 8009256278 800-966-6546 AR	24445005143500671651544	5310	43.82
05/26	05/25	AMAZON MARK* NZ94Q6I11 AMAZON.COM/MAWA	24011345145100099471617	5999	159.44
05/26	05/23	SAMSClub.COM 888-746-7726 AR	24226385145010158984102	5300	153.72
05/28	05/27	LOWES #00907* 866-483-7521 NC	24692165147102362382162	5200	191.53
05/28	05/27	WALMART.COM 800-925-6278 AR	24055235147352826286119	5310	43.29
05/28	05/27	AMAZON MKTPL*NN9L71ZF0 Amzn.com/billWA	24692165147102624812956	5942	116.63
05/28	05/27	SAFEGUARD PORTAL PROCESSI800-5236660 MN	24207855147037900110762	5943	995.10
05/28	05/27	FOOD LION #2843 YORK SC	24692165148102890482525	5411	22.34
05/29	05/28	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137465149600413737412	5411	54.59
05/30	05/29	NUCLEUS NUCLEUSCOURSECA	24492165150100003947373	8299	8,400.00
05/30	05/29	USPS PO 4598800937 YORK SC	24137465150001641094807	9402	18.90
06/04	06/03	WALMART.COM 800-925-6278 AR	24055235154360544346818	5310	25.69
06/04	06/03	SQ *YORK COFFEE ROASTERY gosq.com SC	24692165154108863824487	5814	30.00
06/04	06/03	AMAZON MKTPL*N63ZU5EP0 Amzn.com/billWA	24692165154109030344300	5942	96.28
06/04	06/04	AMAZON MARK* N64Y985A1 AMAZON.COM/MAWA	24011345155100029239479	5999	24.55
06/05	06/04	EZCATER*CHICKEN SALAD 800-488-1803 MA	24036295155712449405379	5811	136.81
06/09	06/05	FOOD LION #2830 YORK SC	24692165157101106909121	5411	14.60
06/10	06/09	DOLLAR GENERAL #12841 SHARON SC	24445005161600191124027	5331	20.50
06/11	06/10	BSN SPORTS LLC 800-227-7404 TX	24431065161223689001613	5137	1,681.50
06/11	06/10	LTS*LOGO&TEAM SPORTSWEAR 877-5355646 CT	24906415161231262528376	5969	1,655.11
06/12	06/11	AMAZON MARK* NH1G506C1 AMAZON.COM/MAWA	24011345162100070683097	5999	72.79
06/13	06/11	HILTON COLUMBIA CENTER COLUMBIA SC	24040835163900018627237	3504	296.47
Arrival: 06/10/25					
06/17	06/16	PAYPAL *SOUTHERNREG 404-879-5570 GA	24027625167067123761661	8398	8,680.00
06/18	06/17	LOGO WORKS ROCK HILL SC	24829135168300791541720	2741	358.98
06/18	06/17	NUCLEUS NUCLEUSCOURSECA	24492165169100006027180	8299	8,400.00
06/19	06/18	BEST WESTERN PLUS GREENV GREENVILLE SC	24801975169377168234014	7011	161.50
Arrival: 06/17/25					
06/19	06/18	VEX*ROBOTICS 903-453-0802 TX	24116415169714463816516	8299	5,991.97
06/19	06/18	JOTFORM INC JOTFORM.COM CA	24011345170100034310829	5734	234.00
06/19	06/18	SP NAFCOOL NAFCOOL.COM CA	24011345170100041460971	5074	1,627.00
06/20	06/19	VEX*ROBOTICS 903-453-0802 TX	24116415170744569393778	8299	5,349.98
06/20	06/18	BEST WESTERN PLUS GREENV GREENVILLE SC	24801975170378316236171	7011	161.50
Arrival: 06/18/25					
06/20	06/19	AMAZON MARK* NO8NK93N1 AMAZON.COM/MAWA	24011345170100121029191	5999	122.58
06/20	06/19	PAYPAL *AGEDUCATION 402-935-7733 CA	24027625170067256740248	8299	985.00
06/23	06/19	BEST WESTERN PLUS GREENV GREENVILLE SC	24801975171379688258669	7011	323.00
Arrival: 06/17/25					
06/23	06/19	BEST WESTERN PLUS GREENV GREENVILLE SC	24801975171379688258677	7011	323.00
Arrival: 06/17/25					
06/23	06/19	BEST WESTERN PLUS GREENV GREENVILLE SC	24801975171379688258685	7011	323.00
Arrival: 06/17/25					

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/23	06/19	BEST WESTERN PLUS GREENV GREENVILLE SC Arrival: 06/17/25	24801975171379688258859	7011	323.00	
06/23	06/19	BEST WESTERN PLUS GREENV GREENVILLE SC Arrival: 06/17/25	24801975171379688258867	7011	323.00	
06/23	06/19	BEST WESTERN PLUS GREENV GREENVILLE SC Arrival: 06/17/25	24801975171379688258875	7011	323.00	
06/23	06/20	CROWNE PLAZA GREENVILLE 8642976300 SC Arrival: 06/22/25	24943005172230692096393	3750	688.12	
06/23	06/22	AMAZON MARK* NQ0ES5482 AMAZON.COM/MAWA	24011345173100031709772	5999	113.40	
06/23	06/22	AMAZON MARK* NO6AE2Q31 AMAZON.COM/MAWA	24011345173100097911965	5999	113.40	

Total Activity
984.29

Account Number: XXXX-XXXX-XXX

05/28	05/27	IMAGEMARK BUSINESS SERVICE GASTONIA NC	24453885148000013100010	2741	276.50	
06/05	06/04	AMAZON MKTPL*N65AZ6H11 Amzn.com/billWA	24692165155109503820066	5942	162.06	
06/10	06/09	SP AED MARKET AEDMARKET.COMTN	24011345160100120296397	5047	470.80	
06/23	06/22	Amazon.com*NQ2TY23W2 Amzn.com/billWA	24692165174103355012820	5942	74.93	

Total Activity
10,180.49

Account Number: XXXX-XXXX-XX

05/26	05/25	AMAZON MKTPL*NN0HK96Q2 Amzn.com/billWA	24692165145100991562552	5942	3,651.85	
05/27	05/27	AMAZON RETA* NN33V8UG2 WWW.AMAZON.COWA	24011345147100044459129	5331	2,404.29	
06/03	06/02	PAYPAL *YORKCOUNTYG 8036848528 SC	24198805153521655509770	9399	1,427.42	
06/03	06/02	DAKTRONICS 605-692-0200 SD	24116415153718158640949	5732	2,503.80	
06/13	06/13	AIRBNB * INC AIRBNB.COM CA	24036295164742662776627	4722	65.00	
06/19	06/18	SCDES EGOV.COM SC	24015145170082037808258	9399	125.00	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145170082038727804	9399	3.13	

Total Activity
960.88

Account Number: XXXX-XXXX-XXXX

05/26	05/22	CUTTER PARTS - ONLINE 330-455-8873 OH	24251385143017024108725	5599	600.42	
05/26	05/23	eBay O*14-13107-03049 INTERNET CA	24388865143003268446721	5311	181.89	
06/12	06/11	YORK LUMBER CO YORK SC	24137465162300776569708	5211	64.61	
06/17	06/16	GREEN FARM PARTS 877-620-6070 IN	24801975168375911664611	5599	558.26	
06/19	06/18	GREEN FARM PARTS FISHERS IN	74801975170378199681654	5599		558.26
06/23	06/19	COMER EQUIPMENT YORK SC	24707805171030052413737	5599	172.79	
06/23	06/19	COMER EQUIPMENT YORK SC	74707805171030052413807	5599		140.90
06/25	06/24	LOWES #01776* YORK SC	24692165175104836437981	5200	82.07	

Total Activity
4,002.89

Account Number: XXXX-XXXX-XXX

05/26	05/25	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692165145100977099744	7399	223.58	
06/16	06/13	THE READING WAREHOUSE IN 866-391-7323 SC	24493985164115279063147	5192	856.00	
06/17	06/16	SCASBO 803-6087124 SC	24755425167271677904023	8699	25.00	
06/19	06/18	RIDDELL ALL AMERICAN 888-681-1717 IL	24435655169092525002200	5941	2,898.31	

Total Activity
4,358.32

Account Number: XXXX-XXXX-XXXX

06/10	06/09	WM SUPERCENTER #1144 YORK SC	24445005161400186283841	5411	19.87	
06/10	06/09	WM SUPERCENTER #4593 ROCK HILL SC	24445005161400186283924	5411	65.91	
06/20	06/19	THE WEBSTRAUTANT STORE INC717-392-7472 PA	24113435170300911264711	5099	4,272.54	

Total Activity
5,300.33

Account Number: XXXX-XXXX-XXX

06/02	06/01	Amazon.com*NN6EO8RSO Amzn.com/billWA	24692165152107173053896	5942	182.64	
06/03	06/02	THE GRILL YORK SC	24183105153900013500063	5812	93.79	
06/04	06/03	SP BEANSTALK-BOOKS-U BEANSTALKBOOKCA	24011345155100022023789	8299	199.99	
06/04	06/03	AMAZON MKTPL*N66WF2VQ1 Amzn.com/billWA	24692165155109087455149	5942	34.26	
06/05	06/04	Amazon.com*N67IN6100 Amzn.com/billWA	24692165155109419178336	5942	44.15	
06/05	06/03	HIGH NOON BOOKS 800-4227249 CA	24121575155000154030124	7333	337.00	
06/05	06/04	HEGGERTY* HEGGERTY.ORG HEGGERTY.ORG IL	24492165155100034047115	2741	1,241.54	
06/05	06/04	SP PVB PIONEERVALLEYMA	24011345156100017013422	8211	423.72	
06/06	06/05	AMAZON MKTPL*NH4E26JX2 Amzn.com/billWA	24692165156100195013796	5942	683.65	
06/06	06/05	HEGGERTY* HEGGERTY.ORG HEGGERTY.ORG IL	24492165156100038992968	2741	286.42	
06/09	06/06	LEARNING WITHOUT TEARS 301-263-2700 MD	24210735157078998005999	8299	1,072.55	
06/09	06/06	TST*HOOF & BARREL York SC	24692165158102453754093	5812	36.00	
06/09	06/06	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165158101795492920	5942		12.82
06/13	06/03	LAKESHORE LEARNING MATER 3105378600 CA	24493985163114756491021	5943	367.69	
06/24	06/23	AMAZON MKTPL*NO2YY4860 Amzn.com/billWA	24692165174103880047002	5942	309.75	

Total Activity
66.10

Account Number: XXXX-XXXX-XXXX

05/26	05/23	AMAZON MKTPL*NZ8J86V80 Amzn.com/billWA	24692165144109149592933	5942	10.48	
05/27	05/26	AMAZON MKTPL*NZ74Q9YT1 Amzn.com/billWA	24692165146101283511538	5942	20.32	
05/29	05/28	AMAZON MKTPL*N60IE4412 Amzn.com/billWA	24692165148103443783609	5942	35.30	



YORK SCHOOL DISTRICT ONE

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 May 26, 2025 - June 20, 2025

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
						8,152.17

06/03	06/02	HEGGERTY* HEGGERTY.ORG HEGGERTY.ORG IL	24492165153100037113056	2741	108.07	
06/03	06/03	AMAZON RETA* N671X11Z1 WWW.AMAZON.COWA	24011345154100043563301	5331	37.42	
06/03	06/03	AMAZON MARK* N62L08J00 AMAZON.COM/MAWA	24011345154100046581003	5999	79.12	
06/03	06/02	WM SUPERCENTER #1144 YORK SC	24445005154400185454145	5411	35.19	
06/04	06/03	AMAZON RETA* N69HD4YP2 WWW.AMAZON.COWA	24011345154100082009406	5331	1,161.48	
06/04	06/02	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575154000153020028	8699	300.00	
06/04	06/03	VENTRIS LEARNING WWW.VENTRISLEW/	24000775154100029342044	5942	96.30	
06/04	06/03	LAKE WYLIE OF YORK YORK SC	24466225154900019400014	5812	302.09	
06/04	06/03	Scholastic Education 573-632-1834 MO	24009585155600237821823	5942	1,613.40	
06/04	06/03	BOJANGLES 672 YORK SC	24943005155219471004935	5814	238.62	
06/05	06/04	WM SUPERCENTER #1144 YORK SC	24445005156400182383667	5411	88.26	
06/06	06/05	SHARON GRILL 803-9277821 SC	24468165157000000573722	5812	422.00	
06/09	06/06	PANERA BREAD #600849 O 803-329-0200 SC	24692165157101244799103	5814	889.51	
06/09	06/06	PANERA BREAD #600849 O 803-329-0200 SC	24692165157101244799442	5814	348.75	
06/09	06/06	ETAHAND2MIND 800-445-5985 IL	24692165157101250690212	5099	213.99	
06/10	06/10	AMAZON RETA* NA7J97ZH2 WWW.AMAZON.COWA	24011345161100047891345	5331	218.60	
06/11	06/10	POSTANDCOURIER.COM POSTANDCOURIESC	24011345161100114459570	5815	15.99	
06/11	06/10	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137465162001586078381	5411	84.90	
06/11	06/11	AMAZON MARK* NH8NR66L0 AMAZON.COM/MAWA	24011345162100048296899	5999	30.75	
06/16	06/14	AMAZON MARK* NA5CJ3ZIO AMAZON.COM/MAWA	24011345165100032673415	5999	198.28	
06/17	06/16	WAITER'S CHOICE 803-417-4207 NC	24036295167744142178603	5811	1,345.21	
06/17	06/17	AMAZON MARK* NO19N0EX2 AMAZON.COM/MAWA	24011345168100041045297	5999	31.97	
06/20	06/19	AMAZON PRIME*NO4RQ46W2 Amzn.com/billWA	24692165170100305020212	5968	16.04	
06/24	06/23	AMAZON MKTPL*NO3Q71QE0 Amzn.com/billWA	24692165174104031394392	5942	22.35	
06/24	06/24	AMAZON MARK* NO7QA92H0 AMAZON.COM/MAWA	24011345175100037259630	5999	149.50	
06/25	06/24	AMAZON MKTPL*NO2HV5SZ0 Amzn.com/billWA	24692165175104469963386	5942	82.14	
06/25	06/25	AMAZON MARK* NQ63M9B62 AMAZON.COM/MAWA	24011345176100015600382	5999	22.24	
Total Activity						208.80

Account Number: XXXX-XXXX-XXXX

06/05	06/04	CONTAINERSTORE.COM 800-733-3532 TX	24692165155109607583180	5999	149.80	
06/19	06/18	2COCOM*ABLEBITS.COM 888-2471614 GA	24388945169630151146668	5818	59.00	
Total Activity						5,049.18

Account Number: XXXX-XXXX-XXXX

05/26	05/23	G&W HICKORY GROVES SC	24239005143900019146035	5422	162.92	
05/26	05/23	FOOD LION #2830 YORK SC	24692165144109144526670	5411	116.47	
05/26	05/23	FOOD LION #2830 YORK SC	24692165144109144526910	5411	48.93	
05/30	05/29	SECRET TREASURE GIFT SHOPYORK SC	24275395149900016400017	5947	16.86	
05/30	05/29	FOOD LION #2830 YORK SC	24692165150104547353864	5411	77.35	
06/05	06/04	LOWES #01776* YORK SC	24692165155109751796588	5200	53.48	
06/05	06/03	COURTYARD BY MARRIOTT CAYCE SC	24692165155109804466684	3690	130.11	
Arrival: 06/02/25						
06/11	06/11	AMAZON RETA* NH3PL2660 WWW.AMAZON.COWA	24011345162100051452389	5331	69.55	
06/12	06/11	PAYPAL *3 DOG 402-935-7733 SC	24027625162067917466100	5331	1,626.40	
06/12	06/11	PAYPAL *3 DOG 402-935-7733 SC	24027625162067917287001	5331	1,258.32	
06/13	06/13	AMAZON RETA* NA6CR6DF2 WWW.AMAZON.COWA	24011345164100057100824	5331	104.01	
06/17	06/16	AMAZON MKTPL*NA0Q44GV0 Amzn.com/billWA	24692165167100344644555	5942	372.39	
06/17	06/16	PIEDMONT PHYSICIAN NETWORK803-3241234 SC	24755425167281672373744	8011	162.00	
06/17	06/17	AMAZON MKTPL*NA4TA6621 Amzn.com/billWA	24692165168101120416597	5942	118.48	
06/18	06/16	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305168907600891208	5964	220.23	
06/19	06/18	BRANDED GIFTS PLUS WWW.BRANDEDGICA	24492165170100007346321	7392	210.63	
06/19	06/18	PAYPAL *3 DOG 402-935-7733 SC	24027625169067216809227	5331	246.10	
06/25	06/24	WM SUPERCENTER #1144 YORK SC	24445005176400222891998	5411	54.95	
Total Activity						3,400.09

Account Number: XXXX-XXXX-XXXX

05/28	05/27	SCHOOL DATEBOOKS WWW.SCHOOLDATIN	24000775148100000341717	5943	655.42	
05/30	05/29	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415149716601081353	5942	657.06	
06/02	05/29	THE GARDEN CAFE 803-6847019 SC	24000975150804800514586	5812	160.78	
06/04	06/03	AMAZON MKTPL*N68MK60I0 Amzn.com/billWA	24692165155109218564249	5942	554.55	
06/20	06/19	AMAZON MKTPL*NA18K2WJ0 Amzn.com/billWA	24692165170100324672696	5942	125.14	
06/23	06/18	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207855171173401195157	3695	1,247.14	
Arrival: 06/15/25						
Total Activity						7,026.98

Account Number: XXXX-XXXX-XXXX

05/26	05/23	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415143742737060604	5942	19.26	
05/26	05/23	AMAZON MKTPL*NZ5KP4HW1 Amzn.com/billWA	24692165143108917226964	5942	77.01	
05/26	05/23	MORTON AMUSEMENT INF 803-417-8003 SC	24943005144212489604360	7993	1,931.35	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/26	05/23	THE GARDEN CAFE 803-6847019 SC	24000975145771103050709	5812	205.46	
05/28	05/27	DOLLARTREE ROCK HILL SC	24445005148000995220964	5331	6.42	
05/28	05/27	PUBLIX SUPERMARKETS #1485 ROCK HILL SC	24137465148001571859844	5411	38.50	
05/30	05/29	FOOD LION #2830 YORK SC	24692165150104547354219	5411	30.24	
05/30	05/30	MCALISTER'S 1177 803-422-5225 SC	24765015150355696084374	5814	1,280.64	
06/04	06/03	QGV*Junior Achievement of 704-5634854 NC	24906415154230747885673	8398	390.00	
06/04	06/03	USPS PO 4598800937 YORK SC	24137465155001505560583	9402	73.00	
06/05	06/04	AMAZON MKTPL*NH96Q63M2 Amzn.com/billWA	24692165156109947001579	5942	194.68	
06/09	06/02	WALMART.COM 8009256278 BENTONVILLE AR	24445005158100278631080	5310	31.14	
06/09	06/03	WALMART.COM 8009256278 BENTONVILLE AR	24445005158100278631163	5310	23.49	
06/16	06/12	DEMCO INC 800-9624463 WI	24325455164900017001907	5111	328.79	
06/25	06/24	SOLUTION TREE INC 812-3367700 IN	24755425176131768585751	2741	2,397.00	

Total Activity
18,715.26

Account Number: XXXX-XXXX-XXXX

05/27	05/27	AMAZON MKTPL*NN36N3N91 Amzn.com/billWA	24692165147102073329957	5942	91.46	
06/02	05/30	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 05/30/25	24207855151176901305873	3504	17,617.60	
06/12	06/11	MARGARITASMEXICANRES MYRTLEBEACH SC	24645635162900019936151	5812	234.91	
06/17	06/16	NAEHYCY.ORG* NAEHCY ANN NAEHCY.ORG MN	24492165167100032553979	8699	790.50	
06/17	06/16	NAEHYCY.ORG NAEHCY.ORG MN	24492165168100003055680	8699	200.00	
06/23	06/20	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855172175701305927	3504		259.84
06/24	06/23	AMAZON MKTPL*NO4G76B00 Amzn.com/billWA	24692165174103648427629	5942	40.63	

Total Activity
5,716.37

Account Number: XXXX-XXXX-XXXX

05/26	05/24	STAPLS7658135461000001 877-8267755 GA	24164075145105441264394	5111	92.51	
05/29	05/28	AMAZON MKTPL*N67YV9O02 Amzn.com/billWA	24692165148103030493513	5942	159.63	
05/30	05/28	WALMART.COM 8009256278 800-966-6546 AR	24445005149200175505320	5310	42.91	
06/05	06/03	WALMART.COM 8009256278 800-966-6546 AR	24445005155200174350075	5310	44.06	
06/13	06/11	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235163900014994623	5021	2,669.97	
06/13	06/12	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165163107059035266	5942		19.26
06/23	06/18	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC Arrival: 06/17/25	24207855171173401194838	3695	908.85	
06/23	06/18	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC Arrival: 06/15/25	24207855171173401196296	3695	908.85	
06/23	06/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/15/25	24207855171173401196783	3695	908.85	

Total Activity
947.64

Account Number: XXXX-XXXX-XXXX

05/26	05/23	AMAZON MKTPL*NZ6GASXG0 Amzn.com/billWA	24692165143108933468350	5942	65.27	
05/26	05/25	AMAZON MKTPL*NZ1XS6DP0 Amzn.com/billWA	24692165145100499388419	5942	684.30	
05/28	05/27	SAMSClub #6236 ROCK HILL SC	24226385148010249879870	5300	198.07	

Total Activity
7,740.89

Account Number: XXXX-XXXX-XXXX

05/26	05/23	AMAZON MKTPL*NN82T0122 Amzn.com/billWA	24692165143108917053798	5942	82.00	
05/26	05/25	AMAZON MKTPL*NZ7P17280 Amzn.com/billWA	24692165145100827736784	5942	221.01	
05/27	05/26	AMAZON MKTPL*NN4195CO1 Amzn.com/billWA	24692165146101381375877	5942	6.48	
05/28	05/27	AMAZON MKTPL*NN2B23L70 Amzn.com/billWA	24692165147102520801780	5942	37.96	
05/28	05/27	AMAZON MKTPL*NN5U32Y42 Amzn.com/billWA	24692165148102763234847	5942	373.21	
06/02	05/30	AMAZON MKTPL*NN80O8510 Amzn.com/billWA	24692165150104750185060	5942	587.90	
06/02	05/30	AMAZON MKTPL*N65J461U2 Amzn.com/billWA	24692165150105091548114	5942	8.26	
06/02	05/30	AMAZON MKTPL*NN7800SD1 Amzn.com/billWA	24692165150105092355683	5942	5.94	
06/02	05/30	AMAZON MKTPL*NN9G73291 Amzn.com/billWA	24692165150105137257332	5942	5.94	
06/02	05/30	AMAZON MKTPL*N61L64PZ2 Amzn.com/billWA	24692165150105185862249	5942	8.26	
06/02	05/30	AMAZON RETA* NN1281KH1 WWW.AMAZON.COWA	24011345150100117718348	5331	374.98	
06/02	05/30	VWR INTERNATIONAL INC 800-932-5000 PA	24435655150087036001304	5047	1,894.87	
06/02	05/31	AMAZON RETA* N66RR1572 WWW.AMAZON.COWA	24011345151100110888352	5331	554.97	
06/02	06/02	AMAZON RETA* N69WX02U2 WWW.AMAZON.COWA	24011345153100030756737	5331	213.75	
06/02	06/02	AMAZON RETA* N65G302P2 WWW.AMAZON.COWA	24011345153100033474700	5331	566.11	
06/02	06/02	AMAZON RETA* N62ED3212 WWW.AMAZON.COWA	24011345153100050684942	5331	556.10	
06/03	06/02	AMAZON RETA* N66VW2UY2 WWW.AMAZON.COWA	24011345153100113740814	5331	8.99	
06/03	06/02	AMAZON RETA* N669J7AS1 WWW.AMAZON.COWA	24011345153100113764384	5331	8.99	
06/03	06/02	AMAZON RETA* N66M81U42 WWW.AMAZON.COWA	24011345153100113753015	5331	409.96	
06/03	06/02	AMAZON RETA* N60P17U42 WWW.AMAZON.COWA	24011345154100000361525	5331	13.90	
06/03	06/02	AMAZON RETA* N65ZJ1IR2 WWW.AMAZON.COWA	24011345154100000003226	5331	13.90	
06/03	06/02	AMAZON RETA* N61S45UM2 WWW.AMAZON.COWA	24011345154100000451672	5331	13.90	
06/03	06/02	AMAZON MKTPL*N612B5AV1 Amzn.com/billWA	24692165154108278899678	5942	19.25	
06/04	06/03	THE CAREER GAME CAREERGAME.COPA	24492165155100005499477	5192	1,046.50	
06/04	06/03	WALGREENS #10614 YORK SC	24445005155000982504677	5912	240.00	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/05	06/04	AMAZON MKTPL*N67DK55Q1 Amzn.com/billWA	24692165155109377083015	5942	64.08	
06/09	06/06	DOLLAR TREE ROCK HILL SC	24445005158001047028998	5331	5.35	
06/09	06/07	FARMERS EXCHANGE ROCK HILL SC	24755425158271584852746	5261	14.97	
06/09	06/07	ROCK HILL ACE HARDWARE ROCK HILL SC	24431065159222133605619	5251	17.11	
06/09	06/07	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137465159100646338937	5411	111.24	
06/09	06/07	HOBBY LOBBY #383 ROCK HILL SC	24137465159200195820796	5945	16.02	
06/10	06/09	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137465161001536061082	5411	25.68	
06/11	06/11	AMAZON RETA* NH6UW58R0 WWW.AMAZON.COWA	24011345162100001529245	5331	13.90	
06/20	06/19	AMAZON MKTPL*NO5YI8C90 Amzn.com/billWA	24692165170100483842429	5942	51.76	
06/20	06/19	AMAZON MKTPL*NO3HS8DU2 Amzn.com/billWA	24692165170100533932857	5942	91.55	
06/20	06/20	AMAZON RETA* NO49A6LF0 WWW.AMAZON.COWA	24011345171100035299632	5331	17.11	
06/23	06/20	AMAZON MKTPL*NO4RH7TB1 Amzn.com/billWA	24692165171100923586973	5942	58.24	
06/25	06/24	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165176105074724059	5942		19.25

Total Activity
3,197.78

Account Number: XXXX-XXXX-XXX

05/26	05/23	WALMART.COM 800-925-6278 AR	24055235143348451620311	5310	31.97	
05/26	05/23	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235143900015133465	8699	965.00	
05/26	05/23	SAMSClub.COM 888-746-7726 AR	24226385145010158773356	5300	154.42	
06/10	06/10	AMAZON RETA* NH1LN6PC1 WWW.AMAZON.COWA	24011345161100023773004	5331	205.20	
06/20	06/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855170171101181213	3504	1,841.19	

Total Activity
5,487.14

Account Number: XXXX-XXXX-XXXX-

06/02	05/30	D & L APPLIANCE PARTS RH ROCK HILL SC	24431065150216745031619	5511	796.01	
06/02	05/30	D & L APPLIANCE PARTS RH ROCK HILL SC	24431065150216745031627	5511	4.96	
06/03	06/02	UNITED REFRIG INC 491 ROCK HILL SC	24435655154088020079385	5046	471.99	
06/11	06/10	UNITED REFRIG INC 491 ROCK HILL SC	24435655162090317079714	5046	223.68	
06/17	06/16	LOWES #01776* YORK SC	24692165167100636332232	5200	64.18	
06/19	06/18	D & L APPLIANCE PARTS RH ROCK HILL SC	24431065169229141025795	5511	2,666.61	
06/19	06/18	D & L APPLIANCE PARTS RH ROCK HILL SC	24431065169229141025803	5511	806.96	
06/24	06/23	UNITED REFRIG INC 491 ROCK HILL SC	24435655175093948081765	5046	452.75	

Total Activity
486.69

Account Number: XXXX-XXXX-XXX

05/28	05/27	LOWES #01776* YORK SC	24692165147102499307256	5200	51.23	
05/29	05/27	LOWES #01776* YORK SC	24692165148103062731236	5200	67.96	
05/29	05/28	DOLLARTREE YORK SC	24445005149000956604031	5331	21.40	
06/11	06/10	LOWES #01776* YORK SC	24692165161105386032128	5200	22.65	
06/11	06/10	LOWES #01776* YORK SC	24692165161105386032136	5200	82.26	
06/13	06/12	DOLLARTREE YORK SC	24445005164001062651924	5331	6.69	
06/18	06/17	LOWES #01776* YORK SC	24692165168101503865030	5200	49.16	
06/20	06/19	TST* WING KING OF YORK YORK SC	24137465171600433178374	5812	144.18	
06/24	06/23	LOWES #01776* YORK SC	24692165174104051472516	5200	17.08	
06/25	06/24	DOLLARTREE YORK SC	24445005176000959626193	5331	24.08	

Total Activity
7,713.79

Account Number: XXXX-XXXX-XXXX

05/30	05/28	BLACKS TIRE SERVICE 41 704-5961404 NC	24073145149900015020165	5532	376.37	
05/30	05/28	BLACKS TIRE SERVICE 41 704-5961404 NC	24073145149900015011131	5532	196.36	
06/03	06/02	LOWES #01776* YORK SC	24692165154108114952665	5200	77.00	
06/05	06/04	SQ *HODGES GARAGE & TOWINGClover SC	24692165155109917544625	8999	675.00	
06/12	06/10	B & B TIRE & WHEEL ROCK HILL SC	24431865162030035378096	5532	30.60	
06/13	06/12	AMAZON MKTPL*NH9ZN19N1 Amzn.com/billWA	24692165163106815221645	5942	53.49	
06/24	06/23	EXCEL TRUCK GROUP DBA ROC540-7777700 SC	24717055175161753029740	5013	255.56	
06/24	06/23	EXCEL TRUCK GROUP DBA ROC540-7777700 SC	24717055175161753029757	5013	2,332.48	
06/24	06/23	INTERSTATE TRANSPORTATION803-7765041 SC	24755425175131759873563	5013	116.93	
06/25	06/24	SQ *TOWNVILLE STATION LLCTownville SC	24692165175104938063891	5999	3,600.00	

Total Activity
8,173.81

Account Number: XXXX-XXXX-XXX

05/29	05/28	SECURITAS ES 800-896-5271 OH	24435655148086686023985	7399	474.48	
05/30	05/29	eBay O*09-13136-68434 San Jose CA	24204295149001733043061	5311	304.95	
05/30	05/29	AMAZON MKTPL*NN5VW8BX1 Amzn.com/billWA	24692165149104261905778	5942	87.81	
05/30	05/29	AMAZON MKTPL*N62XX7J32 Amzn.com/billWA	24692165149104296044726	5942	19.23	
06/02	05/30	AMAZON MKTPL*N65CA0112 Amzn.com/billWA	24692165150105040178963	5942	20.32	
06/02	05/31	AMAZON RETA* NN0EP2KM0 WWW.AMAZON.COWA	24011345151100123597057	5331	211.82	
06/03	06/02	AMAZON MKTPL*N682D4NP1 Amzn.com/billWA	24692165153107640806552	5942	447.41	
06/05	06/04	WM SUPERCENTER #1144 YORK SC	24445005156400182336236	5411	106.97	
06/09	06/07	AMAZON MKTPL*NH8N666I2 Amzn.com/billWA	24692165159102747650403	5942	115.52	
06/09	06/09	AMAZON RETA* NH7M78WY2 WWW.AMAZON.COWA	24011345160100034666842	5331	57.76	
06/11	06/10	ADI-CB-CR 631-692-1728 SC	24055235162368741004247	5065	170.25	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/12	06/11	AMAZON MKTPL*NH2U936S0 Amzn.com/billWA	24692165162105883718251	5942	42.79	
06/13	06/11	DEMCO INC 800-9624463 WI	24325455163900016910828	5111	628.05	
06/16	06/15	PDQ.COM PDQ.COM UT	24011345166100049150414	5734	1,338.75	
06/17	06/17	AMAZON MKTPL*NA0WO6BR0 Amzn.com/billWA	24692165168101099537464	5942	10.69	
06/18	06/17	AMAZON MKTPL*NA9J037T1 Amzn.com/billWA	24692165168101725699282	5942	269.64	
06/18	06/17	United Mechanical Corp 704-3741857 NC	24270745168063665795828	1711	1,840.00	
06/18	06/17	CHROMEBOOKPARTSCOM 612-237-0742 MN	24333225169376701611974	7379	372.90	
06/19	06/18	AMAZON MKTPL*NA3OQ7IM1 Amzn.com/billWA	24692165169102077149271	5942	172.91	
06/19	06/18	AMAZON MKTPL*NA7TP82M0 Amzn.com/billWA	24692165169102085011240	5942	143.48	
06/20	06/18	DEMCO INC 800-9624463 WI	24325455170900017610923	5111	404.62	
06/23	06/20	AMAZON MKTPL*NO1384FV0 Amzn.com/billWA	24692165171100837475792	5942	471.19	
06/23	06/19	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235173900015698874	5021	67.34	
06/24	06/23	AMAZON MKTPL*NQ8Q42TB2 Amzn.com/billWA	24692165174103692140458	5942	394.93	

Total Activity
6,147.09

Account Number: XXXX-XXXX-XXXX

05/26	05/23	SP WASECABIOMES WASECABIOMES.GA	24492165144100010190602	5399	474.00	
05/26	05/23	LANGUAGE WORKS 630-452-1244 WI	24765015144348928324543	8299	400.00	
05/26	05/25	STAPLS7658203345000001 877-8267755 GA	24164075145105441208581	5111	1,254.04	
05/28	05/27	SP COOLCROWN STORE YORK ON	74083425147100014463430	5399	75.99	
05/28	05/28	INTERNATIONAL TRANSACTION FEE	74083425147100014463430	0001	0.76	
05/28	05/27	ALISONS MONTESSORI WWW.ALISONSMONJ	24000775148100003124060	5712	735.49	
05/29	05/29	HMCO *BOOKS 630-232-2550 IL	24692165149103779117231	5942	47.67	
05/30	05/29	AMAZON MKTPL*NN34191O0 Amzn.com/billWA	24692165149103885266625	5942	65.78	
05/30	05/29	PY *Nienhuis&ToutAbou 800-9428697 CA	24906415149230374748044	5111	257.77	
05/30	05/29	QUILL CORPORAT01774991 quill.com SC	24164075149105441454306	5111	482.74	
06/02	05/30	AMAZON MKTPL*N670F7E12 Amzn.com/billWA	24692165150104725740213	5942	83.45	
06/05	06/04	WF *WAYFAIR4405021971 866-263-8325 MA	24036295155716424506135	5712	898.02	
06/17	06/16	THE CAREER GAME CAREERGAME.COPA	24492165167100035380115	5192	71.45	
06/17	06/16	AMAZON MKTPL*NO63223Z2 Amzn.com/billWA	24692165167100801175218	5942	32.04	
06/17	06/17	AMAZON MKTPL*NA0XO26C1 Amzn.com/billWA	24692165168101071232225	5942	167.17	
06/18	06/18	Amazon.com*NO08U1GH2 Amzn.com/billWA	24692165169101979567887	5942	185.94	
06/23	06/20	Amazon.com*NO3AM3782 Amzn.com/billWA	24692165171101007875571	5942	50.27	
06/23	06/21	WF *WAYFAIR4420917841 866-263-8325 MA	24036295172716808287251	5712	864.51	

Total Activity
21,546.68

Account Number: XXXX-XXXX-XXXX

05/26	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145144075980516897	9399	25.00	
05/26	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145144075981805455	9399	1.00	
05/26	05/23	FOOD LION #2830 YORK SC	24692165144109144527314	5411	25.15	
05/28	05/27	SP BULBAMERICA BULBAMERICA.CNY	24492165148100006125600	5065	479.76	
05/28	05/27	GRAINGER 800-4724643 IL	24755425148731483944384	5085	17.83	
05/29	05/28	LS WILSONS FARM STORE 186-69321801 SC	24000775148100020960439	5995	1,500.00	
05/29	05/28	THE WEBSTRAUNT STORE INC717-392-7472 PA	24113435148200268351633	5099	78.93	
05/29	05/28	THE WEBSTRAUNT STORE INC717-392-7472 PA	24113435148200268351716	5099	78.93	
05/29	05/28	IN *ROBROY ENERGY SYSTEMS803-9800808 SC	24692165148103570136209	7392	250.00	
05/29	05/28	WINZER 800-527-4126 TX	24493985149109844239209	5072	424.09	
05/29	05/29	AMAZON MKTPL*N663H1ZY2 Amzn.com/billWA	24692165149103823662695	5942	1,063.67	
05/30	05/29	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065149215791500315	5046	840.00	
06/02	05/30	LOWES #01776* YORK SC	24692165150105275177169	5200	264.97	
06/02	05/30	IN *WILRIDGE FORESTRY LLC803-2093053 SC	24692165150105384327507	0763	1,390.50	
06/02	05/30	SCGOV866-340-7105DMV0012 CHESTER SC	24015145151077509056009	9399	526.79	
06/02	05/30	SCGOV866-340-7105DMV0012 CHESTER SC	24015145151077509056017	9399	526.79	
06/02	05/31	DARBY OIL INC CHESTER SC	24829135151300819248778	5983	1,917.39	
06/02	05/31	DARBY OIL INC CHESTER SC	24829135151300819248851	5983	1,199.39	
06/02	05/30	SCGOV866-340-7105DMV0012 CHESTER SC	74015145151077509056137	9399		526.79
06/06	06/05	PAYPAL *3 DOG 402-935-7733 SC	24027625156067681437822	5331	327.42	
06/09	06/08	TRACTOR SUPPLY #1163 YORK SC	24137465160001471891619	5599	139.09	
06/10	06/08	LOWES #01776* YORK SC	24692165160104162863740	5200	79.93	
06/10	06/09	MARATHON 249649 SHARON SC	24231685160367548550761	5541	95.23	
06/12	06/11	EOC00422 ROCK HILL SC	24431055163160188179467	7538	107.48	
06/12	06/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145163080348423733	9399	25.00	
06/12	06/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145163080349710401	9399	1.00	
06/13	06/12	AMAZON PRIME*NH6C13UT1 Amzn.com/billWA	24692165163107039913090	5968	16.04	
06/13	06/12	SCGOV866-340-7105DMV0012 CHESTER SC	24015145164080602045908	9399	526.79	
06/16	06/13	LOWES #01776* YORK SC	24692165164108017655959	5200	181.90	
06/18	06/17	UNITED REFRIG INC 491 ROCK HILL SC	24435655169092304079296	5046	247.30	
06/18	06/17	UNITED REFRIG INC 491 ROCK HILL SC	24435655169092304079312	5046	7,774.85	
06/19	06/18	SQ *MKM GARAGE DOORS LLC Fort Mill SC	24692165169102388519071	1520	275.00	
06/19	06/17	COMER EQUIPMENT YORK SC	24707805169030045562370	5599	140.90	
06/19	06/18	IN *WILRIDGE FORESTRY LLC803-2093053 SC	24692165169102663496904	0763	744.36	



YORK SCHOOL DISTRICT ONE

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/19	06/18	EBAY O*25-13199-18161 EBAY.COM/EBP CA	24035965170229204777975	5311	61.04	
06/19	06/18	EBAY O*25-13199-18163 EBAY.COM/EBP CA	24035965170229204777983	5311	165.84	
06/19	06/18	PAYPAL *3 DOG 402-935-7733 SC	24027625169067217691467	5331	23.54	
06/20	06/19	SAMSClub.COM 888-746-7726 AR	24226385170011028205320	5300	202.10	
06/20	06/19	AMAZON MKTPL*NO7LC1S92 Amzn.com/billWA	24692165170100559878984	5942	210.15	
06/20	06/19	L&W SUPPLY 7293 CHARLOTTE NC	24055225171379119141438	5039	92.32	
06/25	06/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145176083459398350	9399	25.00	
06/25	06/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145176083460752272	9399	1.00	

Total Activity
3,185.05

Account Number: XXXX-XXXX-XXXX

05/26	05/23	HARBOR FREIGHT TOOLS3460 YORK SC	24231685144349230016971	5999	35.29	
06/13	06/12	UNITED REFRIG INC 491 ROCK HILL SC	24435655164090927081983	5046	1,379.48	
06/24	06/23	UNITED REFRIG INC 491 ROCK HILL SC	24435655175093948081799	5046	1,770.28	

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.