



YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
July 26, 2025 - August 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 08/25/25 Payment Due Date 09/19/25 Days in Billing Cycle 31 Credit Limit \$400,000 Cash Limit \$0 Total Payment Due \$179,491.79	Previous Balance \$199,378.63 Payments -\$249,378.63 Credits -\$7,035.73 Cash \$0.00 Purchases \$236,527.52 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 \$179,491.79

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 09/19/25.

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.

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 **N00000002

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX
July 26, 2025 - August 25, 2025

Total Payment Due \$179,491.79
Payment Due Date 09/19/25

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	750.84	750.84
XXXX-XXXX-XXXX 25,000	0.00	0.00	629.15	629.15
XXXX-XXXX-XXXX- 25,000	0.00	0.00	7,549.69	7,549.69
XXXX-XXXX-XXXX 25,000	90.04	0.00	4,935.98	4,845.94
XXXX-XXXX-XXXX- 34,820	0.00	0.00	37.45	37.45
XXXX-XXXX-XXXX 25,000	0.00	0.00	126.94	126.94
XXXX-XXXX-XXXX 25,000	0.00	0.00	8,022.81	8,022.81
XXXX-XXXX-XXXX 25,000	0.00	0.00	6,170.20	6,170.20
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,976.88	3,976.88
XXXX-XXXX-XXXX 25,000	0.00	0.00	493.25	493.25
XXXX-XXXX-XXXX 25,000	0.00	0.00	70.07	70.07
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,650.46	3,650.46
XXXX-XXXX-XXXX 35,000	0.00	0.00	14,234.41	14,234.41
XXXX-XXXX-XXXX 25,000	5,076.89	0.00	8,567.71	3,490.82
XXXX-XXXX-XXXX 35,000	0.00	0.00	1,828.66	1,828.66
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,048.27	1,048.27
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,941.24	2,941.24
XXXX-XXXX-XXXX 25,000	0.00	0.00	5,163.81	5,163.81
XXXX-XXXX-XXXX 25,000	12.38	0.00	3,417.29	3,404.91
XXXX-XXXX-XXXX 25,000	0.00	0.00	6,103.24	6,103.24
XXXX-XXXX-XXXX 25,000	0.00	0.00	5,279.70	5,279.70



YORK SCHOOL DISTRICT ONE

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July 26, 2025 - August 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	1,830.09	1,830.09
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,675.41	1,675.41
XXXX-XXXX-XXXX 35,000	110.25	0.00	32,144.64	32,034.39
XXXX-XXXX-XXXX 25,000	0.00	0.00	70.96	70.96
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,321.85	4,321.85
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,203.19	1,203.19
XXXX-XXXX-XXXX 25,000	0.00	0.00	11,802.14	11,802.14
XXXX-XXXX-XXXX 25,000	21.54	0.00	2,882.00	2,860.46
XXXX-XXXX-XXXX 25,000	0.00	0.00	760.27	760.27
XXXX-XXXX-XXXX 25,000	0.00	0.00	10,945.99	10,945.99
XXXX-XXXX-XXXX 25,000	441.84	0.00	5,883.42	5,441.58
XXXX-XXXX-XXXX 25,000	0.00	0.00	7,824.01	7,824.01
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,893.15	1,893.15
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,872.49	4,872.49
XXXX-XXXX-XXXX 35,000	170.00	0.00	35,934.15	35,764.15
XXXX-XXXX-XXXX 35,000	0.00	0.00	5,008.81	5,008.81
XXXX-XXXX-XXXX 35,000	1,112.79	0.00	20,202.36	19,089.57
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,274.54	2,274.54

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
YORK SCHOOL DISTRICT ONE					Total Activity
Account Number: XXXX-XXXX-XXXX					-\$249,378.63
08/11 08/11	PAY BY PHONE PAYMENT	2238620000000000132898	0008		50,000.00
08/19 08/19	AUTO PAYMENT DEDUCTION		0071		199,378.63
Account Number: XXXX-XXXX-XXXX					Total Activity
					750.84

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 July 26, 2025 - August 25, 2025
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/30	07/29	DOLLAR TREE YORK SC	24445005211000991780062	5331	58.86	
07/31	07/29	ITALIAN GARDENS LLC YORK SC	24073145211900013200010	5812	52.54	
08/05	08/04	SCGIFTED.ORG SCGIFTED.ORG SC	24064665217100003096849	8699	200.00	
08/18	08/18	AMAZON MKTPL*LR4MP4EL3 Amzn.com/billWA	24692165230102041216722	5942	439.44	
						Total Activity
						629.15

Account Number: XXXX-XXXX-XXX

08/18	08/16	STAPLS7663162949000001 877-8267755 GA	24164075229105441320856	5111	153.33	
08/22	08/20	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235233900019928028	5021	475.82	
						Total Activity
						7,549.69

Account Number: XXXX-XXXX-XXX

07/30	07/29	FERGUSON ENT #123 ROCK HILL SC	24435655210103998032530	5074	443.18	
08/01	07/31	UNITED REFRIG INC 491 ROCK HILL SC	24435655212104568030183	5046	459.33	
08/04	08/01	UNITED REFRIG INC 491 ROCK HILL SC	24435655214105004100645	5046	2,004.13	
08/04	08/01	UNITED REFRIG INC 491 ROCK HILL SC	24435655214105004100744	5046	510.07	
08/04	08/01	UNITED REFRIG INC 491 ROCK HILL SC	24435655214105004100769	5046	183.03	
08/11	08/08	IN *APPLIED DRIVES INC 704-5732324 NC	24692165220103674576178	5065	3,907.50	
08/18	08/15	HARBOR FREIGHT TOOLS3460 YORK SC	24231685228444799128579	5999	42.45	
						Total Activity
						4,845.94

Account Number: XXXX-XXXX-XXX

07/28	07/25	DOLLAR TREE ROCK HILL SC	24445005207001011875573	5331	1.34	
07/28	07/25	SAMS CLUB #6236 ROCK HILL SC	74445005207400312711211	5300		76.14
07/29	07/28	THE GRILL YORK SC	24183105209900017900370	5812	55.63	
07/30	07/29	AMAZON MKTPL*N98YN14Z2 Amzn.com/billWA	24692165210107361375150	5942	13.89	
07/30	07/29	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235210900015297425	8699	965.00	
07/30	07/29	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235210900015277872	8699	725.00	
07/30	07/29	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235210900015212960	8699	725.00	
07/31	07/30	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235211900015572065	8699	965.00	
07/31	07/30	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235211900015582098	8699	725.00	
08/05	08/04	BIB BACKGROUND CHECKS BIB.COM NC	24492165217100003133264	7399	104.18	
08/11	08/08	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165220103395901718	5942		13.90
08/12	08/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145224095052238827	9399	25.00	
08/12	08/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145224095052239007	9399	25.00	
08/12	08/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145224095053632853	9399	1.00	
08/12	08/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145224095053633216	9399	1.00	
08/13	08/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145225095335375064	9399	25.00	
08/13	08/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145225095335378738	9399	25.00	
08/13	08/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145225095335379363	9399	25.00	
08/13	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145225095336674937	9399	1.00	
08/13	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145225095336684225	9399	1.00	
08/13	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145225095336685404	9399	1.00	
08/14	08/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145226095597443419	9399	25.00	
08/14	08/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145226095598678799	9399	1.00	
08/15	08/14	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137465227001606587125	5411	119.30	
08/22	08/21	Adobe Inc 800-8336687 CA	24793385233001043505083	5734	239.88	
08/22	08/21	FOOD LION #2843 YORK SC	24692165234105692409757	5411	14.97	
08/25	08/21	ITALIAN GARDENS LLC YORK SC	24073145234900012100578	5812	125.79	
						Total Activity
						37.45

Account Number: XXXX-XXXX-XXX

07/28	07/28	DESCRIPT DESCRIPT.COM CA	24011345209100020382670	5734	37.45	
						Total Activity
						126.94

Account Number: XXXX-XXXX-XXX

08/05	08/04	LOWES #01776* YORK SC	24692165216102868567072	5200	27.56	
08/20	08/19	FERGUSON ENT #123 ROCK HILL SC	24435655231109884062858	5074	28.45	
08/20	08/19	FERGUSON ENT #123 ROCK HILL SC	24435655231109884062924	5074	58.11	
08/22	08/21	LOWES #01776* YORK SC	24692165233105188321095	5200	12.82	
						Total Activity
						8,022.81

Account Number: XXXX-XXXX-XXX

07/28	07/25	SOLUTION TREE INC 812-3367700 IN	24755425207162071502889	2741	4,614.00	
08/05	08/04	WAL-MART #1144 YORK SC	24226385216012719003327	5411	38.71	
08/06	08/05	RAINBOW DONUTS CAFE AND YORK SC	24801975218433237529461	5812	21.79	
08/07	08/07	AMAZON MKTPL*CW2RL8593 Amzn.com/billWA	24692165219102034425095	5942	25.66	
08/18	08/15	WF *WAYFAIR4444910191 866-263-8325 MA	24036295227712483990264	5712	3,297.33	
08/20	08/20	AMAZON RETA* UX0019LF3 WWW.AMAZON.COWA	24011345232100002848293	5331	25.32	
						Total Activity
						6,170.20

Account Number: XXXX-XXXX-XXX

07/29	07/28	BOJANGLES 672 YORK SC	24943005210255423760169	5814	46.87	
07/30	07/29	WM SUPERCENTER #1144 YORK SC	24445005211400257912252	5411	329.03	
07/31	07/30	AMAZON MKTPL*7Y0ZP9IR3 Amzn.com/billWA	24692165211108171813017	5942	654.95	



YORK SCHOOL DISTRICT ONE

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/31	07/31	AMAZON MKTPL*XR95K04K3 Amzn.com/billWA	24692165212108433092870	5942	98.40	
08/06	08/04	OFFICE DEPOT #342 ROCK HILL SC	24137465217501024393826	5965	49.00	
08/07	08/06	THE GRILL YORK SC	24183105218900018700307	5812	65.39	
08/11	08/08	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985220134190569613	5943	21.73	
08/12	08/11	SQ *SUMAC ARTS gosq.com SC	24692165223106125214429	7997	225.00	
08/12	08/11	CHILDRENS TRUST OF SC SCCHILDREN.ORSC	24064665223100025814510	8398	225.00	
08/12	08/11	CHILDRENS TRUST OF SC SCCHILDREN.ORSC	24064665223100025865140	8398	225.00	
08/12	08/11	CHILDRENS TRUST OF SC SCCHILDREN.ORSC	24064665223100025874985	8398	225.00	
08/14	08/14	AMAZON MKTPL*TF0HP4NT3 Amzn.com/billWA	24692165226108540371799	5942	42.76	
08/18	08/15	WALMART.COM 800-925-6278 AR	24055235227444039383602	5310	213.48	
08/18	08/15	THE GARDEN CAFE 803-6847019 SC	24000975229255803068400	5812	85.66	
08/20	08/19	DOMINO'S 5646 704-588-2611 SC	24445005232000974542500	5814	82.93	
08/25	08/22	PARENTS AS TEACHERS 314-432-4330 MO	24412955235195485187738	8398	3,580.00	

Total Activity
3,976.88

Account Number: XXXX-XXXX-XXX

07/29	07/28	LOWES #01776* YORK SC	24692165209106180011221	5200	49.24	
07/29	07/28	LOWES #01776* YORK SC	24692165209106397481563	5200	25.85	
07/29	07/28	CES 29 ROCK HILL SC	24275395209900017300049	5065	84.06	
07/29	07/28	CES 29 ROCK HILL SC	24275395209900017300056	5065	1,317.11	
08/01	07/31	JOHNSTONE SUPPLY-ROCK HI ROCK HILL SC	24801975213427042107393	5074	481.49	
08/01	07/31	CES 29 803-3270017 SC	24275395212900017600021	5065	98.82	
08/08	08/07	LOWES #01776* YORK SC	24692165219102430501929	5200	49.16	
08/11	08/08	LOWES #01776* YORK SC	24692165220103625937354	5200	37.81	
08/12	08/11	LOWES #01776* YORK SC	24692165223106148148760	5200	73.77	
08/14	08/13	LOWES #01776* YORK SC	24692165225108147117232	5200	45.75	
08/15	08/14	CES 29 803-3270017 SC	24275395226900018600024	5065	1,713.82	

Total Activity
493.25

Account Number: XXXX-XXXX-XXX

07/28	07/27	FOOD LION #2830 YORK SC	24692165208105543130091	5411	53.76	
07/31	07/30	AMAZON MKTPL*S55W08343 Amzn.com/billWA	24692165211107976614380	5942	30.39	
07/31	07/30	AMAZON MKTPL*EP7FF8YR3 Amzn.com/billWA	24692165211108028592970	5942	107.68	
07/31	07/30	AMAZON MKTPL*FQ7JR1AJ3 Amzn.com/billWA	24692165211108124585548	5942	173.89	
07/31	07/31	AMAZON MKTPL*C63530383 Amzn.com/billWA	24692165212108405118729	5942	16.97	
08/01	07/31	AMAZON MKTPL*J76W23ON3 Amzn.com/billWA	24692165212108757168488	5942	26.47	
08/01	07/31	DOMINO'S 5646 704-588-2611 SC	24445005213001001546327	5814	38.10	
08/07	08/07	AMAZON MARK* GJ4TN12Y3 AMAZON.COM/MAWA	24011345219100036318401	5999	45.99	

Total Activity
70.07

Account Number: XXXX-XXXX-XXXX

08/05	08/04	TEMU.COM 130-248-0611 MA	24027615216712988646331	5311	46.55	
08/07	08/06	LOWES #01776* YORK SC	24692165218101626194409	5200	23.52	

Total Activity
3,650.46

Account Number: XXXX-XXXX-XXX

08/13	08/12	WATER CONDITIONING INC 828-863-0456 NC	24055235224440728121157	5074	834.07	
08/14	08/13	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270745225900016410238	5072	1,455.91	
08/20	08/18	140 COOK & BOARDMAN 803-7390642 SC	24073145231900014681701	5072	1,360.48	

Total Activity
14,234.41

Account Number: XXXX-XXXX-XXX

07/28	07/25	4IMPRINT, INC 4IMPRINT.COM WI	24692165206103806817456	5969	1,543.69	
07/29	07/28	N AMER COUNCIL FR ONLN 703-752-6216 VA	24116415209423287245389	8398	800.00	
07/30	07/29	WAITER'S CHOICE 803-417-4207 NC	24036295210716123475700	5811	663.21	
07/30	07/30	AMAZON MARK* ZZ1WL5R13 AMAZON.COM/MAWA	24011345211100031985970	5999	819.37	
07/31	07/30	SQ *THE OWLS NEST FLORISTYORK SC	24692165211108115399909	5992	52.37	
07/31	07/30	SQ *THE OWLS NEST FLORISTYORK SC	24692165211108115653073	5992	52.37	
07/31	07/30	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643725211027010477795	5499	87.52	
07/31	07/30	FLOWERS BY LEGACY 888-3979494 IL	24906415211235021167020	7299	143.98	
08/01	07/31	DOLLAR-GENERAL #8065 YORK SC	24445005213600205115191	5331	109.20	
08/05	08/04	HARTMAN PUBLISHING, INC. 505-2911274 NM	24744005216900014278064	5192	522.47	
08/06	08/05	AMAZON MARK* 0961D2W33 AMAZON.COM/MAWA	24011345217100057658927	5999	171.12	
08/06	08/05	NTLREST SERVSAFE 312-7151010 IL	24013395217001059107892	7399	1,707.87	
08/08	08/07	AMAZON MKTPL*901K99E43 Amzn.com/billWA	24692165219102449948400	5942	67.71	
08/08	08/07	AMAZON MKTPL*E26W52KZ3 Amzn.com/billWA	24692165219102515519960	5942	277.99	
08/08	08/07	WALMART.COM 8009256278 800-966-6546 AR	24445005219200194974841	5310	84.42	
08/08	08/08	ACADEMY.COM 888-922-2336 TX	24692165220102961259787	5941	104.28	
08/08	08/08	ACADEMY.COM 888-922-2336 TX	24692165220102966033708	5941	216.58	
08/11	08/08	AMAZON MKTPL*4P9UZY03 Amzn.com/billWA	24692165220103680933546	5942	19.99	
08/11	08/09	ALLDATA 800-859-3282 CA	24692165221103911468204	5533	1,043.25	
08/11	08/10	AMAZON MARK* 707YH2YC3 AMAZON.COM/MAWA	24011345222100031175694	5999	419.65	
08/11	08/11	AMAZON MARK* X31E468R3 AMAZON.COM/MAWA	24011345223100054497438	5999	404.08	

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/11	AMAZON MARK* MK6702L33 AMAZON.COM/MAWA	24011345223100054732685	5999	113.00	
08/12	08/11	AMAZON MKTPL*Y797A33S3 Amzn.com/billWA	24692165223106390782316	5942	570.41	
08/14	08/13	AMAZON MARK* 4D26452P3 AMAZON.COM/MAWA	24011345225100090189062	5999	112.80	
08/14	08/13	AMAZON MARK* NH8YF4WN3 AMAZON.COM/MAWA	24011345225100113991569	5999	25.67	
08/14	08/13	COHERE BEAUTY OMAHA 402-5930211 NE	24717055225262257508104	5099	1,332.47	
08/14	08/13	RHINEHART FIRE SERVICES 828-712-7642 NC	24431065225265869130898	5046	634.09	
08/15	08/14	WALMART.COM 800-925-6278 AR	24055235226442828190528	5310	44.33	
08/18	08/17	AMAZON MARK* 8M1FK72E3 AMAZON.COM/MAWA	24011345229100095410600	5999	45.62	
08/18	08/18	AMAZON MARK* I46PA7T53 AMAZON.COM/MAWA	24011345230100004655557	5999	79.16	
08/20	08/19	FYF*FROMYOUFLOWERS 800-838-8853 CT	24692165231103409166391	5992	50.27	
08/21	08/20	AMAZON MKTPL*EL1KT4903 Amzn.com/billWA	24692165232104239202132	5942	256.80	
08/21	08/20	AMAZON MKTPL*K208M87F3 Amzn.com/billWA	24692165232104437567682	5942	245.03	
08/21	08/20	WALMART.COM 8009256278 800-966-6546 AR	24445005232200173640333	5310	94.95	
08/21	08/20	WALMART.COM 8009256278 800-966-6546 AR	24445005232200173640416	5310	123.20	
08/21	08/21	AMAZON RETA* GH8249443 WWW.AMAZON.COWA	24011345233100015114898	5331	40.79	
08/21	08/20	MCDONALD'S F31204 YORK SC	24427335232720254944026	5814	142.68	
08/21	08/20	FOOD LION #2843 YORK SC	24692165233104789278051	5411	11.47	
08/22	08/20	OFFICE DEPOT #342 800-463-3768 SC	24137465233500998607724	5965	369.14	
08/22	08/21	WALMART.COM 8009256278 800-966-6546 AR	24445005233300628450673	5310	201.00	
08/22	08/21	PAPA JOHNS #3578 803-684-7672 SC	24445005234001012662605	5814	185.38	
08/25	08/22	WORLDPOINT ECC INCORPORAT847-4653200 IL	24639235236900013400039	5099	245.03	
					Total Activity	3,490.82

Account Number: XXXX-XXXX-XXXX

07/29	07/28	GDP*South Carolina AssociSpartanburg SC	24793385209003672217071	8299	200.00	
07/29	07/28	GDP*South Carolina AssociSpartanburg SC	24793385209003680303079	8299	200.00	
07/29	07/28	CURRIC ASSO 800-225-0248 MA	24027625209067026093519	5942	2,394.03	
07/30	07/29	AMAZON MKTPL*DJ1PX9OY3 Amzn.com/billWA	24692165210107078671370	5942	163.46	
07/30	07/29	CRISIS PREVENTION INST 800-558-8976 WI	74692165210106897231775	8999		4,699.00
07/31	07/30	AMAZON MKTPL*SH5GL41S3 Amzn.com/billWA	24692165211107709092870	5942	257.84	
07/31	07/31	AMAZON MKTPL*M626B6OA3 Amzn.com/billWA	24692165212108468352660	5942	158.08	
08/04	08/02	2Pitney Bowes Inc. 844-2566444 CT	24088665214235293468905	5111	79.92	
08/06	08/05	AMAZON MKTPL*W24056AL3 Amzn.com/billWA	24692165217100613660985	5942	182.92	
08/06	08/05	SP SHINE EARLY LEARNIN SHINEEARLY.STNY	24011345218100004372308	5942	74.85	
08/07	08/06	AMAZON MKTPL*HY1UP3LD3 Amzn.com/billWA	24692165218101447443365	5942	288.46	
08/07	08/07	AMAZON MKTPL*DK8IB2JU3 Amzn.com/billWA	24692165219101966398700	5942	1,170.45	
08/11	08/08	AWL*PEARSON EDUCATION PRSONCS.COM NJ	74692165220103086917031	8299		214.43
08/13	08/12	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295224712104715515	5815	259.99	
08/13	08/12	AMAZON MKTPL*ZA41O32I3 Amzn.com/billWA	24692165224107276789606	5942	113.85	
08/13	08/12	Staples Inc staples.com MA	24164075224105441231603	5111	117.69	
08/14	08/13	Amazon.com*HN2VT7Z53 Amzn.com/billWA	24692165225108079563973	5942	388.13	
08/14	08/13	WALMART.COM 800-925-6278 AR	24055235225441945812833	5310	165.85	
08/18	08/15	LEARNING WITHOUT TEARS 301-263-2700 MD	24210735227095950006480	8299	706.20	
08/19	08/18	Amazon.com*XW04V0ES3 Amzn.com/billWA	24692165230102256645755	5942	81.20	
08/19	08/18	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24943005231269174240631	5943	1,337.50	
08/19	08/18	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165230102650430007	5942		163.46
08/25	08/23	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165235106802020509	8299	227.29	
					Total Activity	1,828.66

Account Number: XXXX-XXXX-XXXX

07/29	07/28	PAYPAL *YORKCOUNTYG 803-371-0126 SC	24027625209067034288234	9399	1,427.42	
07/30	07/29	PAYPAL *YORKCOUNTYG 803-371-0126 SC	24027625210067075111391	9399	102.24	
08/06	08/04	ASSOCIATION OF SCHOOL 703-7087071 VA	24071055217939181588142	8398	299.00	
					Total Activity	1,048.27

Account Number: XXXX-XXXX-XXX

07/29	07/28	LOWES #01776* YORK SC	24692165209106180011213	5200	106.42	
07/31	07/30	BOYD TIRE AND APPLIANCE YORK SC	24760625211480000012487	5722	459.03	
07/31	07/30	BOYD TIRE AND APPLIANCE YORK SC	24760625211480000012602	5722	56.66	
08/01	07/31	YORK LUMBER CO YORK SC	24137465212300799910863	5211	78.90	
08/06	08/04	COMER EQUIPMENT YORK SC	24707805217030044396822	5599	83.25	
08/11	08/08	LOWES #01776* YORK SC	24692165220103503868937	5200	26.73	
08/14	08/12	COMER EQUIPMENT YORK SC	24707805225030044890436	5599	54.15	
08/14	08/12	COMER EQUIPMENT YORK SC	24707805225030044890451	5599	114.26	
08/21	08/20	LOWES #01776* YORK SC	24692165232104285650499	5200	68.87	
					Total Activity	2,941.24

Account Number: XXXX-XXXX-XXX

07/28	07/25	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165206103306781301	5999	282.94	
07/28	07/24	THE GARDEN CAFE 803-6847019 SC	24000975206126407276755	5812	155.00	
07/29	07/28	Scholastic, Inc. 573-632-1834 MO	24009585210600193254186	8299	274.73	
08/01	07/31	VSP*ARBITERSPORTS, LLC 801-576-9436 UT	24445005212300639898642	7399	476.15	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/01	07/31	VSP*ARBITERSPORTS, LLC 801-576-9436 UT	24445005212300639898725	7399	1,385.65	
08/19	08/18	WVPA - CSC 304-926-1900 WV	24104705230071092032285	4784	1.76	
08/21	08/20	WINTHROP BOOKSTORE 803-323-3800 SC	24137465232200256618346	5942	365.01	

Total Activity
5,163.81

Account Number: XXXX-XXXX-XXXX

07/31	07/29	PARADISE RESORT 888-8437481 SC	24207855211176300934479	7011	162.69	
		Arrival: 07/29/25				
07/31	07/29	PARADISE RESORT 888-8437481 SC	24207855211176300934487	7011	162.69	
		Arrival: 07/29/25				
07/31	07/29	PARADISE RESORT 888-8437481 SC	24207855211176300934495	7011	162.69	
		Arrival: 07/29/25				
07/31	07/29	PARADISE RESORT 888-8437481 SC	24207855211176300934503	7011	162.69	
		Arrival: 07/29/25				
07/31	07/29	PARADISE RESORT 888-8437481 SC	24207855211176300934511	7011	162.69	
		Arrival: 07/29/25				
07/31	07/29	PARADISE RESORT 888-8437481 SC	24207855211176300934529	7011	162.69	
		Arrival: 07/29/25				
07/31	07/29	PARADISE RESORT 888-8437481 SC	24207855211176300934537	7011	162.69	
		Arrival: 07/29/25				
07/31	07/30	Heartland Payment Systems609-8062615 NJ	24013395211006282170423	5999	749.00	
08/01	07/31	STAPLS7911448313000004 877-8267755 GA	24164075212105441623332	5111	234.92	
08/04	08/01	STAPLS7911448313000003 877-8267755 GA	24164075213105441305228	5111	34.74	
08/06	08/05	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435217200283990106	5099	255.63	
08/07	08/06	STAPLS7911448313000006 877-8267755 GA	24164075218105441429031	5111	13.09	
08/07	08/06	STAPLS7911448313000001 877-8267755 GA	24164075218105441429049	5111	890.43	
08/07	08/06	STAPLS7911448313000002 877-8267755 GA	24164075218105441429056	5111	431.41	
08/08	08/06	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435219200296842797	5099	666.76	
08/13	08/12	Heartland Payment Systems609-8062615 NJ	24013395224002509166562	5999	749.00	

Total Activity
3,404.91

Account Number: XXXX-XXXX-XXXX

07/28	07/25	QUILL CORPORATION quill.com SC	24164075206105441621086	5111	216.34	
07/28	07/25	SAMSCUB.COM 888-746-7726 AR	24226385208012402801789	5300	258.55	
07/28	07/25	SAMSCUB.COM 888-746-7726 AR	74226385208012402457264	5300		12.38
07/29	07/29	PANERA BREAD #601970 O 803-228-6045 SC	24692165210106684697423	5814	137.27	
08/01	07/31	QUILL CORPORATION quill.com SC	24164075212105441735805	5111	7.93	
08/04	08/01	GOPHER FAMILY BRANDS 877-699-7927 MN	24493985213131783465372	5941	582.94	
08/04	08/01	QUILL CORPORATION quill.com SC	24164075213105441365594	5111	48.14	
08/12	08/11	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165223106452532047	5969	155.56	
08/13	08/12	Scholastic, Inc. 573-632-1834 MO	24009585225600197836163	8299	91.93	
08/15	08/13	DEMCO INC 800-9624463 WI	24325455226900013209427	5111	247.83	
08/15	08/14	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415226716389086091	5942	1,219.13	
08/21	08/19	MUSIC IN MOTION, INC 800-8073520 TX	24639235232900018000028	5733	44.90	
08/22	08/22	WF *WAYFAIR4299436071 866-263-8325 MA	24036295234714422823383	5712	202.49	
08/25	08/24	SAMS CLUB #6236 ROCK HILL SC	24445005237400257624733	5300	204.28	

Total Activity
6,103.24

Account Number: XXXX-XXXX-XXXX

07/28	07/24	THE GARDEN CAFE 803-6847019 SC	24000975206126401574809	5812	217.88	
07/29	07/28	HEGGERTY.ORG HEGGERTY.ORG IL	24492165209100029442285	2741	107.23	
07/29	07/28	ROCHESTER 100 INC 585-4750200 NY	24275395209900011781004	5199	856.00	
07/29	07/29	PANERA BREAD #600849 O 803-329-0200 SC	24692165210106685495694	5814	433.33	
07/29	07/28	TONY'S PIZZA & ITALIAN R YORK SC	24024155210423715120725	5812	400.00	
07/30	07/29	AMAZON MKTPL*EC6TN6ZT3 Amzn.com/billWA	24692165210107424753534	5942	25.66	
07/30	07/29	PY *METRO PRINT, INC 704-827-3796 NC	24445005210300608543353	2741	1,243.78	
07/31	07/30	AMAZON MKTPL*PL1MQ69C3 Amzn.com/billWA	24692165211108024047573	5942	150.90	
07/31	07/31	AMAZON MKTPL*NC7YS66E3 Amzn.com/billWA	24692165212108511067117	5942	73.10	
08/01	07/31	FOOD LION #2843 YORK SC	24692165213109315680500	5411	59.73	
08/01	08/01	AMAZON MKTPL*S249P9S73 Amzn.com/billWA	24692165213109390828032	5942	1,308.71	
08/04	08/01	SMORE.COM - EDUCATOR SMORE.COM PA	24000775214100012158876	5734	99.00	
08/06	08/06	AMAZON RETA* BX5879VF3 WWW.AMAZON.COWA	24011345218100051443887	5331	371.55	
08/11	08/10	AMAZON MKTPL*GK5JF16R3 Amzn.com/billWA	24692165222105604351497	5942	45.44	
08/11	08/10	AMAZON MKTPL*6O23A9XS3 Amzn.com/billWA	24692165222105614113739	5942	66.12	
08/18	08/14	THE GARDEN CAFE 803-6847019 SC	24000975227249707826122	5812	226.26	
08/18	08/15	WM SUPERCENTER #1144 YORK SC	24445005228400257728451	5411	272.23	
08/19	08/18	AMAZON MKTPL*LI6996K93 Amzn.com/billWA	24692165230102254831738	5942	26.74	
08/22	08/21	AMAZON MKTPL*US4NK3KY3 Amzn.com/billWA	24692165233105309855278	5942	119.58	

Total Activity
5,279.70

Account Number: XXXX-XXXX-XXXX

07/30	07/29	DOLLAR TREE YORK SC	24445005211000991813723	5331	4.28	
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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/31	07/30	SQ *THE OWLS NEST FLORIST York SC	24692165211108071842348	5992	588.39	
07/31	07/30	BOJANGLES 672 YORK SC	24943005212256775601561	5814	213.00	
08/07	08/06	WAITER'S CHOICE 803-417-4207 NC	24036295218742255218579	5811	1,130.55	
08/07	08/06	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829135219001716459308	8641	485.00	
08/08	08/07	AMAZON RETA* P416V8S83 WWW.AMAZON.COWA	24011345219100111074002	5331	572.33	
08/08	08/07	RAINBOW DONUTS CAFE AND 803-818-6996 SC	24801975220435601606276	5812	137.28	
08/11	08/08	THE GARDEN CAFE 803-6847019 SC	24000975222214303091963	5812	77.93	
08/11	08/10	POSTANDCOURIER.COM POSTANDCOURIESC	24011345222100108774908	5815	15.99	
08/13	08/11	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235224900019223363	5021	71.37	
08/18	08/15	PAYPAL *3 DOG 402-935-7733 SC	24027625227067860037844	5331	521.09	
08/18	08/15	WAL-MART #4593 ROCK HILL SC	24226385228013137662781	5411	117.48	
08/18	08/18	AMAZON MARK* KF37U6SS3 AMAZON.COM/MAWA	24011345230100044892574	5999	39.57	
08/19	08/18	SIGN INNOVATIONS 704-3752338 NC	24049555230900013500029	5999	62.96	
08/19	08/19	AMAZON RETA* CH9XZ3WF3 WWW.AMAZON.COWA	24011345231100043693857	5331	23.10	
08/19	08/18	WM SUPERCENTER #1144 YORK SC	24445005231400242902034	5411	20.90	
08/20	08/19	AMAZON PRIME*WD5MD5HL3 Amzn.com/billWA	24692165231103349976651	5968	16.04	
08/21	08/20	SQ *SC/NSPRA gosq.com SC	24692165232104470668660	8699	30.00	
08/21	08/20	SQ *SC/NSPRA gosq.com SC	24692165232104470699301	8699	259.00	
08/21	08/20	SQ *SC/NSPRA gosq.com SC	24692165232104483360578	8699	25.00	
08/21	08/20	B&H PHOTO 800-606-6969 800-2215743 NY	24906415232236639387161	5044	837.69	
08/22	08/22	AMAZON MARK* 5W0927093 AMAZON.COM/MAWA	24011345234100043231705	5999	13.47	
08/22	08/22	AMAZON MARK* M40EJ48Y3 AMAZON.COM/MAWA	24011345234100044222729	5999	17.28	

Total Activity
1,830.09

Account Number: XXXX-XXXX-XXX

07/30	07/28	2COCOM*ABLEBITS.COM 888-2471614 GA	24388945210630145892988	5818	44.10	
08/11	08/10	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165222104990231272	8299	539.54	
08/12	08/11	CollegeBoard*Products 212-7138165 NY	24906415223235967292010	8299	1,246.45	

Total Activity
1,675.41

Account Number: XXXX-XXXX-XXX

08/13	08/12	4IMPRINT, INC 4IMPRINT.COM WI	24692165224107329825555	5969	1,675.41	
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Total Activity
32,034.39

Account Number: XXXX-XXXX-XXX

07/30	07/29	SQ *MINUTEMAN PRESS OF ROgosq.com SC	24692165210107070781326	7338	190.46	
07/30	07/29	AMAZON MKTPL*K41AB7TH3 Amzn.com/billWA	24692165210107110459388	5942	149.66	
07/30	07/29	USI ED GOV 800-243-4565 CT	24692165210107232711583	5964	717.06	
07/30	07/29	PY *Sweet Tea Refill 803-6848008 SC	24906415210234968056735	2741	1,044.58	
07/30	07/29	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137465210300757059937	5192	3,381.30	
07/30	07/30	AMAZON MARK* 1L3T29S83 AMAZON.COM/MAWA	24011345211100010289170	5999	187.22	
07/30	07/30	AMAZON MARK* L04T341Q3 AMAZON.COM/MAWA	24011345211100045442513	5999	102.85	
07/30	07/30	AMAZON MARK* UN7O83YZ3 AMAZON.COM/MAWA	24011345211100045044574	5999	116.09	
07/30	07/30	AMAZON MARK* ED58W8N63 AMAZON.COM/MAWA	24011345211100044966702	5999	876.42	
07/31	07/29	OFFICE DEPOT #5910 800-463-3768 PA	24137465211501005793040	5965	409.66	
07/31	07/29	OFFICE DEPOT #5910 800-463-3768 PA	24137465211501005793123	5965	466.43	
07/31	07/30	EDUCATORS HANDBOOK.COM WWW.EDUCATORSFL	24064665211100027164298	5734	1,130.07	
07/31	07/30	EB *AUGUST 12-13 2025 801-413-7200 CA	24036295211714274081855	7399	56.00	
08/01	07/30	ZAXBYS 1082 YORK SC	24692165212108667259948	5814	1,665.98	
08/01	07/31	AMAZON MARK* PM6LP9RD3 AMAZON.COM/MAWA	24011345212100070160450	5999	393.18	
08/01	08/01	AMAZON MKTPL*GV1C44MX3 Amzn.com/billWA	24692165213109237154089	5942	32.06	
08/01	08/01	AMAZON MKTPL*AU7PI1703 Amzn.com/billWA	24692165213109389566155	5942	29.10	
08/01	08/01	AMAZON MKTPL*NL54Z36F3 Amzn.com/billWA	24692165213109394256057	5942	57.41	
08/04	07/31	OFFICE DEPOT #5910 800-463-3768 PA	24137465213501176433333	5965	72.43	
08/04	08/02	AMAZON MARK* NOOZ496Q3 AMAZON.COM/MAWA	24011345214100018258356	5999	116.02	
08/04	08/01	DIVERSIFIED SIGNS 803-6281121 SC	24049555213900011501715	5999	63.92	
08/04	08/01	OFFICE DEPOT #5910 800-463-3768 PA	24137465214501390360782	5965	7.58	
08/04	08/01	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235215900018618713	5021	3,638.00	
08/04	08/04	AMAZON MARK* AH0OQ7B03 AMAZON.COM/MAWA	24011345216100048221539	5999	59.97	
08/04	08/04	AMAZON MARK* CA3Y26SS3 AMAZON.COM/MAWA	24011345216100048077378	5999	76.81	
08/06	08/05	USPS PO 4598800937 YORK SC	24137465218001570602034	9402	3.00	
08/07	08/06	SIGHT READING FACTORY SIGHTREADINGFTX	24000775219100003218676	5733	289.35	
08/07	08/07	DANCE SOPHISTICATES, I 317-634-7728 IN	24692165219101909924315	5137	4,165.12	
08/07	08/06	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145219093884034768	8220	2,612.00	
08/11	08/08	GROWING WITH PROFICIEN GROWINGWITHPRFL	24064665220100024497286	8299	447.00	
08/11	08/08	CONJUGUEMOS.COM CONJUGUEMOS.CMA	24492165221100006211822	8299	50.00	
08/11	08/08	EDPUZZLE PRO TEACHER EDPUZZLE.COM CA	24064665221100002595175	5815	165.00	
08/11	08/08	CONJUGUEMOS.COM CONJUGUEMOS.CMA	24492165221100010010236	8299	45.00	
08/11	08/08	EDPUZZLE PRO TEACHER EDPUZZLE.COM CA	24064665221100003474206	5815	165.00	
08/11	08/08	EDPUZZLE PRO TEACHER EDPUZZLE.COM CA	24064665221100003445438	5815	165.00	
08/11	08/09	DANCE SOPHISTICATES, I 317-634-7728 IN	24692165221103819391516	5137	395.00	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/11	AMAZON MARK* NK15I5DK3 AMAZON.COM/MAWA	24011345223100051687148	5999	76.64	
08/12	08/11	AIRBRUSH IMAGES INC 936-523-1000 TX	24055235223439744398733	7333	1,669.98	
08/12	08/11	AIRBRUSH IMAGES INC 936-523-1000 TX	24055235223439744398741	7333	753.90	
08/12	08/12	AMAZON MARK* X45GD8GX3 AMAZON.COM/MAWA	24011345224100020216150	5999	10.67	
08/13	08/12	AMAZON MARK* E76UB1PP3 AMAZON.COM/MAWA	24011345224100091149454	5999	141.46	
08/13	08/13	AMAZON MARK* 3S1I596H3 AMAZON.COM/MAWA	24011345225100045144782	5999	59.21	
08/14	08/11	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235225900019323386	5021	392.28	
08/14	08/13	PY *ROCK HILL SCREEN PRIN803-620-3320 SC	24445005225300611582318	2741	1,744.91	
08/14	08/13	THE READING WAREHOUSE IN 866-391-7323 SC	24493985225136024125061	5192	541.07	
08/15	08/13	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235226900019424845	5021	85.26	
08/15	08/13	GROWING WITH PROFICIEN JACKSONVILLE FL	24064665226100026349489	8299		20.00
08/18	08/15	2COCOM*ABLEBITS.COM 888-2471614 GA	24388945227630148757809	5818	49.00	
08/18	08/15	INSTRUCTURE, INC. INSTRUCTURE.CUT	24064665228100004025331	5734	231.12	
08/18	08/15	WORDWALL DORSET	74208475228100010945650	5734	116.64	
08/18	08/17	AMAZON MARK* AB3NJ9YX3 AMAZON.COM/MAWA	24011345229100056219875	5999	213.99	
08/18	08/17	AMAZON RETA* T20LL4083 WWW.AMAZON.COWA	24011345229100103992441	5331	347.50	
08/19	08/18	SP BARISTA UNDERGROU BARISTAUNDERGNY	24492165230100030820241	5499	270.75	
08/20	08/19	AMAZON MARK* SQ71Y9SV3 AMAZON.COM/MAWA	24011345231100074865754	5999	91.30	
08/21	08/20	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295232716223728044	5815	42.45	
08/21	08/20	DELTAMATH SOLUTIONS DELTAMATH.COMNY	24011345233100008280482	8299	181.90	
08/21	08/20	CROWN AWARDS INC 800-227-1557 NY	24607945232449851360430	5941	2.48	
08/21	08/20	CROWN AWARDS INC 800-227-1557 NY	24607945232449851361107	5941	147.65	
08/21	08/20	COPIER SUPPLY STORE.COM 954-584-8497 FL	24431065233270517028007	5044	131.91	
08/21	08/21	BROADWAY LICENSING 646-844-1473 NY	24692165233104689358524	5942	384.32	
08/21	08/19	SP BARISTA UNDERGROU PLAINVIEW NY	24492165232100031636859	5499		90.25
08/22	08/21	AMAZON RETA* AR4K486B3 WWW.AMAZON.COWA	24011345233100064023545	5331	64.19	
08/22	08/21	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985233878155140068	5047	334.35	
08/25	08/21	WALMART.COM 8009256278 800-966-6546 AR	24445005234100210679534	5310	47.04	
08/25	08/21	WALMART.COM 8009256278 800-966-6546 AR	24445005234100210679617	5310	60.11	
08/25	08/22	AMAZON MARK* 7Y3LQ4JO3 AMAZON.COM/MAWA	24011345234100120067055	5999	275.65	
08/25	08/22	QUILL CORPORATION quill.com SC	24164075234105441607172	5111	135.18	

Total Activity
70.96

Account Number: XXXX-XXXX-XXXX

08/01	07/31	LOWES #01776* YORK SC	24692165212108944790483	5200	14.64	
08/08	08/07	LOWES #01776* YORK SC	24692165219102647617039	5200	29.28	
08/19	08/18	HARBOR FREIGHT TOOLS3460 YORK SC	24231685231448160408515	5999	10.69	
08/19	08/18	TRACTOR SUPPLY #1163 YORK SC	24137465231001542356423	5599	16.35	

Total Activity
4,321.85

Account Number: XXXX-XXXX-XXXX

07/28	07/24	ZAXBYS 1082 YORK SC	24692165206103314027382	5814	610.77	
07/28	07/25	AMAZON MKTPL*QN6IW5XM3 Amzn.com/billWA	24692165206103568688079	5942	109.41	
07/28	07/26	OPENTIP.COM 781-570-5601 MA	24801975207420859007176	5399	166.36	
07/29	07/28	DOLLAR-GENERAL #4712 YORK SC	24445005210600173820239	5331	84.43	
07/29	07/28	DOLLAR TREE YORK SC	24445005210000988772024	5331	11.24	
07/29	07/28	WALGREENS #10614 YORK SC	24445005210000988772107	5912	19.78	
07/29	07/28	WM SUPERCENTER #1144 YORK SC	24445005210400261978696	5411	197.25	
07/29	07/28	WM SUPERCENTER #1144 YORK SC	24445005210400261978779	5411	32.00	
08/01	07/31	SQ *PELICANS SNOBALLS YORgosq.com SC	24692165212108836488188	5814	375.00	
08/04	08/01	FOOD LION #2830 YORK SC	24692165213100202873761	5411	24.97	
08/04	08/03	FOOD LION #2830 YORK SC	24692165216102241774338	5411	208.69	
08/06	08/05	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165217100884382145	7531	343.57	
08/06	08/05	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165217100884382152	7531	255.88	
08/06	08/05	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165217100884382160	7531	115.51	
08/06	08/05	DOLLAR GENERAL #12841 SHARON SC	24445005218600198425297	5331	6.42	
08/11	07/31	DATA IMAGING & ASSOCIATESHICKORY NC	24744555220333333333337	5111	652.35	
08/11	08/11	AMAZON MKTPL*9I16E7SX3 Amzn.com/billWA	24692165223105782811683	5942	254.49	
08/15	08/14	WALGREENS #10614 YORK SC	24445005227001023379388	5912	20.53	
08/20	08/19	FOOD LION #2843 YORK SC	24692165231103706823306	5411	61.40	
08/21	08/19	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235232900019827049	5021	76.95	
08/21	08/20	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165232104572017352	7531	329.69	
08/25	08/22	FOOD LION #2830 YORK SC	24692165235106682600396	5411	7.38	
08/25	08/23	BOJANGLES 672 YORK SC	24943005236272694994120	5814	73.95	
08/25	08/23	IEPSEY MIKES 7082 YORK SC	24733095236077252098080	5812	283.83	

Total Activity
1,203.19

Account Number: XXXX-XXXX-XXX

07/30	07/29	SMORE.COM SMORE.COM PA	24000775211100003384179	5734	179.00	
08/07	08/06	EB *YOU MAKE THE DIFFE 801-413-7200 CA	24036295218742287031263	7399	125.00	
08/11	08/08	Amazon.com*E24Z25AA3 Amzn.com/billWA	24692165220103184225431	5942	4.61	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/10	AMAZON MKTPL*ID04J1RV3 Amzn.com/billWA	24692165222105294344141	5942	204.09	
08/11	08/11	AMAZON MKTPL*MF8AZ6MB3 Amzn.com/billWA	24692165223105805050707	5942	169.86	
08/18	08/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165227100069757440	5969	364.44	
08/20	08/20	AMAZON MKTPL*C04163723 Amzn.com/billWA	24692165232103766244822	5942	39.56	
08/22	08/21	AMAZON MKTPL*VB4Y46563 Amzn.com/billWA	24692165233104990061551	5942	116.63	

Total Activity
11,802.14

Account Number: XXXX-XXXX-XXX

07/28	07/26	SAMS CLUB #8142 SPARTANBURG SC	24445005208400291185407	5300	95.86	
07/28	07/27	WAL-MART #5745 LAKE WYLIE SC	24226385209012423606604	5411	51.04	
07/28	07/27	DOLLARTREE YORK SC	24445005209000929085653	5331	19.26	
07/29	07/28	SQ *METRO PRINT INC Mount Holly NC	24692165209106384186456	5999	1,378.40	
07/29	07/28	BSN SPORTS LLC 800-227-7404 TX	24431065209255150006600	5137	515.28	
07/30	07/29	FOOD LION #2843 YORK SC	24692165211107555352998	5411	51.00	
07/30	07/29	SAMSCLUB #8142 SPARTANBURG SC	24226385211012508957837	5300	61.48	
07/31	07/30	FOOD LION #2843 YORK SC	24692165212108441795449	5411	25.51	
08/01	07/31	AMAZON MKTPL*118EY3783 Amzn.com/billWA	24692165212109062812703	5942	665.20	
08/01	07/31	DOMINO'S 5646 YORK SC	24445005213001001574378	5814	206.53	
08/04	08/02	HARBOR FREIGHT TOOLS3460 YORK SC	24231685215429667206610	5999	88.11	
08/05	08/04	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665217100000010256	5734	822.14	
08/05	08/04	HUDL* SUBSCRIPTION HUDL.COM NE	24011345217100004863281	5734	802.50	
08/06	08/05	BSN SPORTS LLC 800-227-7404 TX	24431065217260382016245	5137	822.97	
08/06	08/06	AMAZON RETA* PK2642513 WWW.AMAZON.COWA	24011345218100028750117	5331	64.19	
08/06	08/05	USPS PO 4598800937 YORK SC	24137465218001570590643	9402	234.00	
08/07	08/06	AMAZON MKTPL*X66HN6EC3 Amzn.com/billWA	24692165218101730091863	5942	88.81	
08/08	08/07	LOWES #01776* YORK SC	24692165219102759335024	5200	79.76	
08/11	08/08	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165220103674724570	8299	51.75	
08/11	08/10	AMAZON MKTPL*IT6X24163 Amzn.com/billWA	24692165222105520381602	5942	352.21	
08/13	08/12	AMAZON MKTPL*RZ7E35353 Amzn.com/billWA	24692165224107337674946	5942	27.19	
08/14	08/13	AMAZON MKTPL*SD5LY8QZ3 Amzn.com/billWA	24692165225108096218932	5942	54.56	
08/14	08/13	BSN SPORTS LLC 800-227-7404 TX	24431065225265708019047	5137	209.76	
08/14	08/13	BSN SPORTS LLC 800-227-7404 TX	24431065225265708023353	5137	342.00	
08/14	08/13	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165225108190090740	8299	1,155.06	
08/14	08/14	AMAZON RETA* JU4KR7C33 WWW.AMAZON.COWA	24011345226100030170601	5331	24.46	
08/14	08/14	AMAZON RETA* XS97U6J73 WWW.AMAZON.COWA	24011345226100040784888	5331	10.39	
08/15	08/14	LOWES #01776* YORK SC	24692165226108919860802	5200	277.13	
08/15	08/14	AMAZON RETA* 2T9GD1LS3 WWW.AMAZON.COWA	24011345226100116435712	5331	52.66	
08/15	08/14	BSN SPORTS LLC 800-227-7404 TX	24431065226266371031672	5137	1,789.80	
08/19	08/18	AMAZON MKTPL*I36FQ79V3 Amzn.com/billWA	24692165230102648010072	5942	102.67	
08/19	08/18	AMAZON RETA* 368RA8XP3 WWW.AMAZON.COWA	24011345230100120006917	5331	51.61	
08/19	08/19	BROADWAY LICENSING 646-844-1473 NY	24692165231102915602634	5942	241.95	
08/20	08/20	AMAZON RETA* W013A39P3 WWW.AMAZON.COWA	24011345232100019734395	5331	60.97	
08/21	08/20	AMAZON MKTPL*194PM8LY3 Amzn.com/billWA	24692165232104032578779	5942	314.11	
08/21	08/20	WAL-MART #1144 YORK SC	24455015232141001819259	5411	355.58	
08/22	08/21	AMAZON MKTPL*AT7D44GR3 Amzn.com/billWA	24692165233104973272019	5942	24.60	
08/22	08/21	HUDL* SUBSCRIPTION HUDL.COM NE	24011345233100126947863	5734	212.93	
08/22	08/22	AMAZON RETA* M29RJ0DS3 WWW.AMAZON.COWA	24011345234100014017034	5331	18.71	

Total Activity
2,860.46

Account Number: XXXX-XXXX-XXX

07/28	07/26	SAMS CLUB #6236 803-372-6500 SC	24445005208400291184582	5300	361.67	
07/28	07/27	SMORE.COM - EDUCATOR SMORE.COM PA	24000775209100004841015	5734	99.00	
07/28	07/28	AMAZON RETA* C68T58QC3 WWW.AMAZON.COWA	24011345209100040330378	5331	128.25	
07/30	07/29	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665211100001050729	5734	822.14	
07/30	07/29	TONY'S PIZZA & ITALIAN R YORK SC	24024155211424861146869	5812	467.61	
07/31	07/30	WM SUPERCENTER #1144 YORK SC	24445005212400258108925	5411	53.42	
07/31	07/31	AMAZON MKTPL*YP0Z43KU3 Amzn.com/billWA	24692165212108485437221	5942	139.06	
08/01	07/31	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692165212109084084901	7399	203.25	
08/06	08/05	AMAZON MKTPL*D16N10XN3 Amzn.com/billWA	24692165217100848861622	5942	102.63	
08/06	08/05	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165217100805126394	5942		21.54
08/11	08/08	Canva* 04602-43474698 Kent DE	24793385220000822737060	7333	55.00	
08/18	08/15	AMAZON MKTPL*K54U48B93 Amzn.com/billWA	24692165227109409691391	5942	104.44	
08/22	08/21	TST* TOWNE TAVERN YORK YORK SC	24137465234600258863386	5812	183.06	
08/22	08/21	USPS PO 4598800937 YORK SC	24137465234001586165653	9402	61.00	
08/25	08/22	SP DIANE ALBER DIANEALBER.COAZ	24011345235100012770005	5942	101.47	

Total Activity
760.27

Account Number: XXXX-XXXX-XXX

08/04	08/01	AMAZON MKTPL*PSYKE9RE3 Amzn.com/billWA	24692165213109986969265	5942	25.89	
08/04	08/01	AMAZON MKTPL*7350A5YB3 Amzn.com/billWA	24692165213100014131549	5942	23.39	
08/04	08/03	AMAZON MKTPL*US4W064V3 Amzn.com/billWA	24692165215101851318668	5942	35.99	



YORK SCHOOL DISTRICT ONE

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/05	08/04	AMAZON MKTPL*BW00T9R43 Amzn.com/billWA	24692165216100081691836	5942	117.75	
08/11	08/08	ITALIAN GARDENS LLC YORK SC	24073145222900010800025	5812	128.28	
08/25	08/22	AMERICAN AIR0012268674452FORT WORTH TX QUEEN/KEVIN 0012268674452 Departure Date: 10/31/25 Airport Code: CLT AA O DFW Departure Date: 10/31/25 Airport Code: DFW AA O CLT	24035965235271897049950	3001	320.97	
08/25	08/22	AMERICAN AIR0010633504436FORT WORTH TX QUEEN/KEVIN 0010633504436 Departure Date: 10/31/25 Airport Code: CLT AA O DFW Departure Date: 10/31/25 Airport Code: DFW AA O CLT	24035965235271897049968	3001	108.00	

Total Activity
10,945.99

Account Number: XXXX-XXXX-XXXX

07/28	07/26	AMAZON MKTPL*1D76V6H13 Amzn.com/billWA	24692165207104103683624	5942	280.28	
07/28	07/27	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165208104940934312	5965	684.10	
07/30	07/29	WALMART.COM 800-925-6278 AR	24055235210424339572905	5310	26.32	
07/30	07/30	AMAZON RETA* O93EV3S63 WWW.AMAZON.COWA	24011345211100010357241	5331	22.17	
07/30	07/29	WM SUPERCENTER #1144 YORK SC	24445005211400258024511	5411	50.39	
07/30	07/30	AMAZON MKTPL*PE7AT7O43 Amzn.com/billWA	24692165211107657477131	5942	182.09	
07/31	07/30	AMAZON MKTPL*7F01M7OI3 Amzn.com/billWA	24692165211107904198050	5942	26.83	
07/31	07/30	AMAZON MKTPL*3A9Z776Q3 Amzn.com/billWA	24692165211107936782798	5942	189.76	
07/31	07/31	AMAZON MKTPL*QK7TW5QR3 Amzn.com/billWA	24692165212108456234110	5942	21.86	
08/01	07/31	AMAZON MKTPL*D66460X13 Amzn.com/billWA	24692165212108567921449	5942	29.84	
08/01	07/31	DOMINO'S 5646 704-588-2611 SC	24445005213001001559361	5814	174.28	
08/04	08/01	AMAZON MKTPL*N20GJ0M63 Amzn.com/billWA	24692165213109450788001	5942	117.56	
08/04	08/02	STAPLS7662200390000001 877-8267755 GA	24164075215105441309731	5111	323.75	
08/04	08/04	AMAZON RETA* XO2KN2DR3 WWW.AMAZON.COWA	24011345216100035348642	5331	15.50	
08/06	08/05	WALMART.COM 8009256278 800-966-6546 AR	24445005217300624479973	5310	14.28	
08/06	08/05	SMORE.COM - EDUCATOR SMORE.COM PA	24000775218100004404219	5734	99.00	
08/08	08/07	HEGGERTY.ORG HEGGERTY.ORG IL	24492165219100037396349	2741	211.82	
08/08	08/07	REALLY GREAT READING COMP866-4017323 MD	24335495219900011509458	2741	355.66	
08/08	08/07	PAYPAL *NIMCOINC 270-273-5000 KY	24027625220067441047541	2741	286.00	
08/11	08/08	AMAZON MARK* H05XH2X93 AMAZON.COM/MAWA	24011345220100091122398	5999	136.86	
08/11	08/08	VENTRIS LE* VENTRIS LE WWW.VENTRISLEWI	24000775221100004962203	5942	171.20	
08/11	08/09	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415221716611569448	5942	755.61	
08/11	08/09	STAPLS7911557756000001 877-8267755 GA	24164075222105441347690	5111	107.02	
08/11	08/10	AMAZON MKTPL*QP0IX1M23 Amzn.com/billWA	24692165222105617564201	5942	166.36	
08/12	08/11	AMAZON MKTPL*VR00E0ND3 Amzn.com/billWA	24692165223106176914935	5942	18.71	
08/12	08/11	AMAZON MKTPL*XD3PG3CJ3 Amzn.com/billWA	24692165223106228783668	5942	217.44	
08/12	08/11	AMAZON MKTPL*1O4XL26F3 Amzn.com/billWA	24692165223106353327786	5942	53.49	
08/12	08/12	AMAZON RETA* 4U1QG2VM3 WWW.AMAZON.COWA	24011345224100044497646	5331	14.16	
08/13	08/12	AIRBNB * HMAXKEDYXT AIRBNB.COM CA	24036295224716106125490	4722	648.01	
08/13	08/12	AMAZON MKTPL*6112J7HT3 Amzn.com/billWA	24692165224107113546250	5942	77.98	
08/13	08/12	AMAZON MKTPL*3D5ON8Q33 Amzn.com/billWA	24692165224107188810656	5942	64.92	
08/13	08/12	WALMART.COM 800-925-6278 AR	24055235224440807124221	5310	105.63	
08/13	08/13	SCAHPERD WHITE ROCK SC	24793385225000078857054	8398	156.00	
08/13	08/12	VOLLEYBALLUSACOM 800-4943833 WA	24717055225122253940257	5941	692.05	
08/14	08/13	Amazon.com*N29UB3193 Amzn.com/billWA	24692165225107870249576	5942	525.13	
08/14	08/14	AMAZON MKTPL*Y134O66F3 Amzn.com/billWA	24692165226108366221953	5942	8.55	
08/14	08/14	AMAZON MKTPL*6W32X85V3 Amzn.com/billWA	24692165226108392082080	5942	235.20	
08/14	08/14	AMAZON MKTPL*NF0PD6MZ3 Amzn.com/billWA	24692165226108513046097	5942	35.28	
08/15	08/14	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235226900018501726	8699	725.00	
08/19	08/18	AMAZON MKTPL*8H0TP0053 Amzn.com/billWA	24692165230102422012583	5942	27.81	
08/19	08/18	AMAZON MKTPL*3W2Y93O83 Amzn.com/billWA	24692165230102523707016	5942	11.76	
08/20	08/19	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415231714110563853	5942	712.14	
08/21	08/20	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415232712250104883	5942	1,042.24	
08/21	08/20	AMAZON MKTPL*963WA0HN3 Amzn.com/billWA	24692165232104656079708	5942	237.22	
08/21	08/21	AMAZON MKTPL*NJ7IK5SU3 Amzn.com/billWA	24692165233104668739348	5942	23.52	
08/21	08/21	AMAZON MKTPL*EJ1C65OB3 Amzn.com/billWA	24692165233104814536044	5942	81.86	
08/25	08/22	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415234718512610011	5942	397.36	
08/25	08/24	AMAZON MKTPL*5Z6IS8NB3 Amzn.com/billWA	24692165236108241947283	5942	385.99	

Total Activity
5,441.58

Account Number: XXXX-XXXX-XXXX

07/28	07/25	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165206103667798501	5942	63.12	
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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/29	07/28	WALMART.COM 8009256278 800-966-6546 AR	24445005209300613076483	5310	115.56	
07/29	07/29	AMAZON MKTPL*TA2A05P33 Amzn.com/billWA	24692165210106735829082	5942	10.69	
07/30	07/29	MCALISTER'S 1177 803-422-5225 SC	24765015210424008161565	5814	642.26	
07/30	07/29	AMAZON MKTPL*DQ0HL1RK3 Amzn.com/billWA	24692165210107361337655	5942	149.78	
07/30	07/29	ROCHESTER 100 INC 585-4750200 NY	24275395210900012017769	5199	256.80	
07/31	07/30	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235211900015500504	8699	965.00	
07/31	07/30	DOLLAR TREE YORK SC	24445005212001010877169	5331	9.63	
08/04	08/01	STAPLS7661982720000001 877-8267755 GA	24164075213105441305251	5111	993.92	
08/04	08/02	AMAZON MKTPL*OQ0ZM1303 Amzn.com/billWA	24692165214100283811556	5942	315.60	
08/04	08/03	AMAZON RETA* 6J5GJ4AJ3 WWW.AMAZON.COWA	24011345215100118365738	5331	61.26	
08/04	08/04	AMAZON MKTPL*GS8OA5GY3 Amzn.com/billWA	24692165216102346795899	5942	101.86	
08/04	08/04	AMAZON MKTPL*1B8UT0NQ3 Amzn.com/billWA	24692165216102349855435	5942	35.30	
08/04	08/04	AMAZON MKTPL*7K3UY6LJ3 Amzn.com/billWA	24692165216102352177438	5942	41.72	
08/04	08/03	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165215101790362343	5942		63.12
08/05	08/04	WALMART.COM 8009256278 800-966-6546 AR	24445005216300622447742	5310	66.83	
08/06	08/06	AMAZON RETA* F64VD3MN3 WWW.AMAZON.COWA	24011345218100048824793	5331	58.22	
08/07	08/06	SCHOLASTIC BOOK FAIRS IRD407-829-7300 FL	24009585218300725031770	8299	41.00	
08/11	08/08	LOWES #01776* YORK SC	24692165220103361938301	5200	12.82	
08/11	08/08	AMAZON MKTPL*NL1NM2G53 Amzn.com/billWA	24692165220103519688717	5942	34.02	
08/11	08/10	AMAZON RETA* NY63C0EM3 WWW.AMAZON.COWA	24011345222100027953583	5331	37.39	
08/11	08/11	AMAZON MKTPL*WT83O0Z03 Amzn.com/billWA	24692165223105814249498	5942	303.19	
08/11	08/11	AMAZON MKTPL*1K7YU6EJ3 Amzn.com/billWA	24692165223105806188639	5942	17.37	
08/12	08/11	AMAZON RETA* D122X4YH3 WWW.AMAZON.COWA	24011345223100102818643	5331	32.42	
08/12	08/11	AMAZON MKTPL*1V2JN1T73 Amzn.com/billWA	24692165223106306504804	5942	86.63	
08/12	08/12	AMAZON MKTPL*DE7DV8KT3 Amzn.com/billWA	24692165224106556817723	5942	16.79	
08/14	08/13	NOVEL EFFECT, INC. NOVELEFFECT.CWA	24492165225100043290496	5815	49.99	
08/14	08/13	BLICK ART MATERIALS 833-315-0399 IL	24692165225108220436004	5970	641.88	
08/15	08/14	AMAZON MKTPL*AY2CM4NP3 Amzn.com/billWA	24692165226108593195244	5942	25.09	
08/19	08/18	NAESP 703-518-6241 VA	24801975231448267342299	8699	259.00	
08/19	08/18	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165230102562637798	5942		315.60
08/22	08/21	AMAZON MKTPL*FC2056LS3 Amzn.com/billWA	24692165233105063274484	5942	151.20	
08/25	08/22	GETYOURTEACHON.COM GETYOURTEACHOGA	24492165235100006265038	8299	199.00	
08/25	08/24	AMAZON MKTPL*8O5M43E43 Amzn.com/billWA	24692165236107980047065	5942	151.20	
					Total Activity	7,824.01

Account Number: XXXX-XXXX-XXX

07/29	07/28	UNITED REFRIG INC 491 ROCK HILL SC	24435655209103654034708	5046	2,149.30	
07/31	07/30	UNITED REFRIG INC 489 GASTONIA NC	24435655212104395081086	5046	2,038.69	
08/01	07/31	LOWES #01776* YORK SC	24692165212108816680234	5200	237.52	
08/04	08/01	LOWES #01776* YORK SC	24692165213109954426868	5200	41.67	
08/04	08/01	UNITED REFRIG INC 491 ROCK HILL SC	24435655214105004100629	5046	1,307.59	
08/04	08/01	UNITED REFRIG INC 491 ROCK HILL SC	24435655214105004100637	5046	225.51	
08/06	08/05	D & L APPLIANCE PARTS RH 803-324-2000 SC	24431065217260581017614	5046	248.71	
08/14	08/13	LOWES #01776* YORK SC	24692165225108147117364	5200	336.40	
08/15	08/14	BAKER DISTRIBUTING#577 ROCK HILL SC	24801975226443141390280	5074	929.11	
08/20	08/19	LOWES #01776* YORK SC	24692165231103387194506	5200	43.62	
08/21	08/20	UNITED REFRIG INC 491 ROCK HILL SC	24435655233110255091789	5046	265.89	
					Total Activity	1,893.15

Account Number: XXXX-XXXX-XXX

07/30	07/29	LOWES #01776* YORK SC	24692165210107161609261	5200	83.76	
07/30	07/29	HARBOR FREIGHT TOOLS3460 YORK SC	24231685211424884822475	5999	139.08	
07/31	07/30	TST* TOWNE TAVERN YORK YORK SC	24137465211501005642239	5812	317.04	
08/01	07/31	LOWES #01776* YORK SC	24692165212108944790491	5200	164.05	
08/01	07/31	THE GRILL YORK SC	24183105212900018200023	5812	40.32	
08/07	08/06	LOWES #01776* YORK SC	24692165218101513378891	5200	329.28	
08/07	08/06	LOWES #01776* YORK SC	24692165218101626194391	5200	363.07	
08/13	08/12	HARBOR FREIGHT TOOLS3460 YORK SC	24231685225441188751634	5999	69.50	
08/18	08/15	TST* TOWNE TAVERN YORK YORK SC	24137465227501099117488	5812	141.90	
08/19	08/18	LOWES #01776* YORK SC	24692165230102631169026	5200	29.87	
08/20	08/19	LOWES #01776* YORK SC	24692165231103520294569	5200	64.09	
08/21	08/20	LOWES #01776* YORK SC	24692165232104409260472	5200	151.19	
					Total Activity	4,872.49

Account Number: XXXX-XXXX-XXXX

07/29	07/28	HARBOR FREIGHT TOOLS3460 YORK SC	24231685210423738624757	5999	78.09	
07/30	07/29	EXCEL TRUCK GROUP DBA ROCROCK HILL SC	24717055211162110958544	5013	532.82	
07/31	07/30	BOYD TIRE AND APPLIANCE YORK SC	24760625211480000012453	5722	139.10	
08/05	08/04	EXCEL TRUCK GROUP DBA ROCROCK HILL SC	24717055217162172757051	5013	159.15	
08/11	08/08	SAFELITE AUTOGLASS 614-210-9192 OH	24493985220134190287778	5533	70.00	
08/11	08/08	HOMEDEPOT.COM 800-430-3376 GA	24943015221010185658499	5200	319.93	



YORK SCHOOL DISTRICT ONE

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/08	HOMEDEPOT.COM 800-430-3376 GA	24943015221010186412987	5200	180.83	
08/18	08/16	AMAZON MKTPL*RG8WO9OW3 Amzn.com/billWA	24692165228100309957163	5942	100.43	
08/20	08/19	LEE TRANSPORT EQ OFFICE COLUMBIA SC	24275395231900012000018	5521	1,938.60	
08/22	08/21	EXCEL TRUCK GROUP DBA ROCROCK HILL SC	24717055234162344115989	5013	355.24	
08/25	08/22	BURNS FORD OF YORK INC 183-38354662 SC	24000775234100029639591	5511	136.36	
08/25	08/22	KIMBALL MIDWEST PAYEEZY clover.com OH	24072805235071769001804	5072	94.37	
08/25	08/22	BLACKS TIRE SERVICE 41 704-5961404 NC	24073145236900011101302	5532	133.56	
08/25	08/22	BLACKS TIRE SERVICE 41 704-5961404 NC	24073145236900011110311	5532	59.99	
08/25	08/22	BLACKS TIRE SERVICE 41 704-5961404 NC	24073145236900011164227	5532	402.62	
08/25	08/22	BLACKS TIRE SERVICE 41 704-5961404 NC	24073145236900011168491	5532	171.40	

Total Activity
35,764.15

Account Number: XXXX-XXXX-XXX

07/29	07/28	AMAZON RETA* 9B4VWW2G13 WWW.AMAZON.COWA	24011345209100121442068	5331	28.88	
07/29	07/28	IN *PSNI, LLC 603-3180253 NH	24692165209106485954422	7372	9,350.10	
07/29	07/28	VSP*SCHOOL PASS INC. 713-880-8902 TX	24445005209300613093629	7399	5,685.00	
07/30	07/29	AMAZON MKTPL*1X2KT9733 Amzn.com/billWA	24692165210107420309109	5942	535.00	
07/30	07/29	VSP*SCHOOL PASS INC. 713-880-8902 TX	24445005210300608570729	7399	3,032.00	
07/30	07/29	WESTERN ENGRAVERS SUPP 602-439-8818 AZ	24692165211107445694757	5072	249.00	
07/31	07/28	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235211900010800792	5021	28.86	
07/31	07/30	BEST BUY 00008946 ROCK HILL SC	24399005211295055054828	5732	769.32	
08/01	07/31	IDSECURITYONLINE.COM 800-897-7024 NY	24055225212426902671021	7393	984.00	
08/04	08/04	MSFT+*E0500X1GSB 800-6427676 WA	24204295216001100417029	5045	319.72	
08/04	08/03	AMAZON MKTPL*Z39MN4763 Amzn.com/billWA	24692165215102129702816	5942	181.80	
08/04	08/03	AMAZON MKTPL*J24ZB1XY3 Amzn.com/billWA	24692165215102133570167	5942	363.60	
08/05	08/04	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24011345217100010731951	5734	5.42	
08/07	08/06	DNH*GODADDY#3844373851 480-5058855 AZ	24906415218235603374526	4816	599.94	
08/08	08/07	LOWES #01776* YORK SC	24692165219102647617047	5200	21.36	
08/14	08/13	CLASSROOM MOSAIC CLASSROOMMOSASC	24492165226100005873650	7372	4,815.00	
08/15	08/13	OFFICE DEPOT #342 ROCK HILL SC	24137465226100310822991	5943	257.62	
08/15	08/14	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395226002911051236	7399	1,875.00	
08/15	08/14	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395226002911051244	7399	1,180.00	
08/18	08/15	IDSECURITYONLINE.COM 8008977024 NY	24055225227444405731864	7393	340.00	
08/18	08/15	APPLIED DATA TECHNOLOGIES704-8473000 NC	24755425227182274439578	5045	1,701.30	
08/18	08/15	WAL-MART #1144 YORK SC	24455015227141002040894	5411	673.03	
08/19	08/18	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431065231269302483114	5046	342.75	
08/19	08/18	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431065231269302483122	5046	571.25	
08/20	08/19	CONVERGINT TECHNOLOGIES -847-620-5000 IL	24269795231300662220405	7393	1,044.20	
08/20	08/20	IN *IDSECURITYONLINE.COM 800-8977024 NY	24692165232103762895908	5044	170.00	
08/21	08/20	IDSECURITYONLINE.COM 8008977024 NY	24055225232450023276797	7393	810.00	
08/21	08/20	IN *IDSECURITYONLINE.COM 800-8977024 NY	74692165232104572081049	5044		170.00

Total Activity
5,008.81

Account Number: XXXX-XXXX-XXX

08/06	08/04	DELUXE INN YORK SC	24000975217190106284343	7011	95.01	
		Arrival: 08/03/25				
08/07	08/05	DELUXE INN YORK SC	24000975218196206982289	7011	190.00	
		Arrival: 08/03/25				
08/11	08/10	AMAZON MKTPL*C29IK5CU3 Amzn.com/billWA	24692165222105477197639	5942	21.39	
08/11	08/11	AMAZON MKTPL*OM9927ZZ3 Amzn.com/billWA	24692165223105789271253	5942	60.93	
08/14	08/14	Amazon.com*BG6HL0403 Amzn.com/billWA	24692165226108452333860	5942	1,868.29	
08/15	08/14	AMAZON MKTPL*CX3OD3LR3 Amzn.com/billWA	24692165226109068728071	5942	31.31	
08/18	08/16	CU ACCTS RCVBL ONLINE CDORFNE@CLEMSSC	24015145228096130076599	8220	300.00	
08/18	08/16	AMAZON MKTPL*DK74O1CI3 Amzn.com/billWA	24692165228100939008312	5942	106.38	
08/21	08/20	AMAZON MKTPL*2J3B57C83 Amzn.com/billWA	24692165232104445537289	5942	222.54	
08/21	08/20	TITLE1.ORG WWW.TITLE1.ORGSC	24064665233100001695766	7399	500.00	
08/25	08/23	AMAZON MKTPL*W468J08P3 Amzn.com/billWA	24692165235107054591320	5942	733.83	
08/25	08/23	AMAZON MKTPL*DU69P7B73 Amzn.com/billWA	24692165235107055553626	5942	94.12	
08/25	08/23	Amazon.com*AO9083RD3 Amzn.com/billWA	24692165235107279837433	5942	539.08	
08/25	08/24	AMAZON MKTPL*8F4890AI3 Amzn.com/billWA	24692165236108015365324	5942	205.29	
08/25	08/24	Amazon.com*LW2DU8AI3 Amzn.com/billWA	24692165236108266304451	5942	40.64	

Total Activity
19,089.57

Account Number: XXXX-XXXX-XXXX-I

07/28	07/23	OFFICE DEPOT #3246 800-463-3768 NC	24137465206501120060496	5965	498.07	
07/28	07/25	OFFICE DEPOT #1214 800-463-3768 GA	24137465207501308533560	5965	1,112.79	
07/28	07/26	AMAZON MKTPL*NY5NFOJQ3 Amzn.com/billWA	24692165207104810018486	5942	500.64	
07/29	07/28	ANDERSON WINNELSON CO ANDERSON SC	24692165210106581403461	5074	1,181.38	
07/31	07/30	LOWES #01776* YORK SC	24692165211108180038127	5200	659.87	
07/31	07/30	LOWES #01776* YORK SC	24692165211108180038309	5200	206.55	
07/31	07/30	AMAZON MKTPL*N982Y11Q1 Amzn.com/billWA	24692165211108192150514	5942	62.04	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/05	08/04	THOR TARP OCONOMOWOC WI	24453885217000018907688	5099	1,888.23	
08/05	08/04	PAYPAL *3 DOG 402-935-7733 SC	24027625216067355494040	5331	513.60	
08/05	08/04	SC OFFICE ELEV AMUSE 803-896-7630 SC	24015145217093329139562	9399	600.00	
08/07	08/07	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345219100060473411	7399	240.89	
08/08	08/06	OFFICE DEPOT #5910 800-463-3768 PA	24137465219501078563744	5965	1,112.79	
08/08	08/07	eBay O*16-13413-01296 San Jose CA	24204295219002107143094	5311	45.79	
08/08	08/07	PP*Arbor Care 803-9849318 SC	24310335219008492872754	0780	7,570.50	
08/11	08/11	AMAZON MKTPL*DM83003E3 Amzn.com/billWA	24692165223105772229235	5942	299.50	
08/11	08/06	OFFICE DEPOT #1214 BUFORD GA	74137465219501142977602	5965		1,112.79
08/12	08/11	AMAZON MKTPL*VU6Y644A3 Amzn.com/billWA	24692165223105939881688	5942	19.24	
08/12	08/11	SP KITCHENRESTOCK.COM KITCHENRESTOCFL	24011345223100103438003	5046	84.08	
08/12	08/12	AMAZON MKTPL*680IA9JU3 Amzn.com/billWA	24692165224106727578816	5942	69.54	
08/12	08/11	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231685224439993527224	5999	32.72	
08/13	08/12	THE WEBSTAIRANT STORE INC717-392-7472 PA	24113435224200271275784	5099	113.28	
08/13	08/12	UNITED REFRIG INC 491 ROCK HILL SC	24435655224107953033452	5046	314.60	
08/13	08/13	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345225100058123673	7399	242.44	
08/14	08/14	AMAZON RETA*SP4ZU3L53 WWW.AMAZON.COWA	24011345226100047821162	5331	182.94	
08/15	08/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145227095855437540	9399	25.00	
08/15	08/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145227095857759966	9399	1.00	
08/15	08/15	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345227100059657701	7399	175.65	
08/18	08/14	GRAINGER 800-4724643 IL	24755425227732277882933	5085	62.81	
08/19	08/18	BARDWALLMOUNT BARDWALLMOUNTVA	24011345231100017437786	5046	384.50	
08/20	08/19	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345231100061176124	7399	141.71	
08/20	08/19	LINKS CAR WASH YORK SC	24055235232449324984561	7542	16.05	
08/21	08/20	GRAINGER 800-4724643 IL	24755425233732334958397	5085	252.82	
08/22	08/20	NANCE TRACTOR AND IMPLM 803-684-5161 SC	24251385233030049939777	5599	160.10	
08/25	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015145235097762353265	9399	25.00	
08/25	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145235097761415610	9399	1.00	
08/25	08/23	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345235100057771397	7399	78.07	
08/25	08/22	EARL JACKSONS CARPET FLOROCK HILL SC	24755425235122353627198	5719	1,125.07	
08/25	08/23	SAMSCUB.COM 888-746-7726 AR	24226385236013443195013	5300	202.10	

Total Activity
2,274.54

Account Number: XXXX-XXXX-XXXX

07/29	07/28	LOWES #01776*	YORK SC	24692165209106281689297	5200	7.23
07/29	07/28	UNITED REFRIG INC 491	ROCK HILL SC	24435655209103654034666	5046	121.77
07/30	07/29	UNITED REFRIG INC 491	ROCK HILL SC	24435655211104089079819	5046	118.90
07/30	07/29	UNITED REFRIG INC 491	ROCK HILL SC	24435655211104089079827	5046	615.91
08/01	07/31	UNITED REFRIG INC 491	ROCK HILL SC	24435655212104568030233	5046	468.22
08/04	08/01	LOWES #01776*	YORK SC	24692165213109775906205	5200	17.74
08/06	08/05	LOWES #01776*	YORK SC	24692165217100596322033	5200	319.32
08/11	08/08	LOWES #01776*	YORK SC	24692165220103625937487	5200	18.77
08/11	08/08	UNITED REFRIG INC 491	ROCK HILL SC	24435655220106841010585	5046	253.57
08/18	08/15	HARBOR FREIGHT TOOLS3460	YORK SC	24231685228444799128967	5999	38.51
08/19	08/18	UNITED REFRIG INC 491	ROCK HILL SC	24435655230109565037139	5046	118.02
08/21	08/20	UNITED REFRIG INC 491	ROCK HILL SC	24435655233110255091730	5046	153.25
08/25	08/22	UNITED REFRIG INC 491	ROCK HILL SC	24435655235110838083566	5046	23.33

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.