

YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494

June 26, 2021 - July 25, 2021

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/25/21 Payment Due Date 08/17/21 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$43,612.59	Previous Balance \$95,666.32 Payments -\$95,666.32 Credits -\$408.17 Cash \$0.00 Purchases \$44,017.86 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$2.90 Finance Charge \$0.00 Current Balance \$43,612.59

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/17/21.

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 Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
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9566632 4361259 4361259 4715290006614494



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



YORK SCHOOL DISTRICT ONE **T0000011

PO BOX 770
 YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX-4494
 June 26, 2021 - July 25, 2021

Total Payment Due **\$43,612.59**
 Payment Due Date 08/17/21

Enter payment amount

\$

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



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

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

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

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

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

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

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

Cardholder Activity Summary

<i>Account Number Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
XXXX-XXXX-XXXX-8977 1	0.00	0.00	1,092.75	1,092.75
XXXX-XXXX-XXXX-9526 5,000	0.00	0.00	122.86	122.86
XXXX-XXXX-XXXX-9730 5,000	0.00	0.00	526.50	526.50
XXXX-XXXX-XXXX-2909 5,000	0.00	0.00	381.43	381.43
XXXX-XXXX-XXXX-6355 5,000	0.00	0.00	1,323.13	1,323.13
XXXX-XXXX-XXXX-4138 5,000	182.20	0.00	3,642.17	3,459.97
XXXX-XXXX-XXXX-4482 5,000	0.00	0.00	363.35	363.35
XXXX-XXXX-XXXX-8328 5,000	0.00	0.00	287.53	287.53
XXXX-XXXX-XXXX-4844 30,000	0.00	0.00	1,801.94	1,801.94
XXXX-XXXX-XXXX-2862 30,000	0.00	0.00	2,739.03	2,739.03
XXXX-XXXX-XXXX-0953 5,000	0.00	0.00	33.13	33.13
XXXX-XXXX-XXXX-4480 5,000	0.00	0.00	1,289.02	1,289.02
XXXX-XXXX-XXXX-1564 5,000	0.00	0.00	1,657.34	1,657.34
XXXX-XXXX-XXXX-3726 5,000	0.00	0.00	199.73	199.73
XXXX-XXXX-XXXX-3709 30,000	0.00	0.00	11,352.79	11,352.79
XXXX-XXXX-XXXX-4930 30,000	0.00	0.00	420.64	420.64
XXXX-XXXX-XXXX-6012 5,000	0.00	0.00	6,446.64	6,446.64
XXXX-XXXX-XXXX-2219 5,000	0.00	0.00	1,398.05	1,398.05
XXXX-XXXX-XXXX-4634 30,000	0.00	0.00	160.66	160.66
XXXX-XXXX-XXXX-0174 5,000	0.00	0.00	1,552.16	1,552.16
XXXX-XXXX-XXXX-5443 30,000	0.00	0.00	550.19	550.19



Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-1069 5,000	0.00	0.00	2,513.43	2,513.43
XXXX-XXXX-XXXX-7679 5,000	0.00	0.00	355.47	355.47
XXXX-XXXX-XXXX-0182 30,000	225.97	0.00	379.68	153.71
XXXX-XXXX-XXXX-6396 30,000	0.00	0.00	3,431.14	3,431.14

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-4494						
07/20	07/20	AUTO PAYMENT DEDUCTION		0071		95,666.32
						Total Activity
						-95,666.32
Account Number: XXXX-XXXX-XXXX-8977						
06/28	06/26	AMZN Mktp US*218400K80 Amzn.com/billlwa	24692161176100326882872	5942	18.18	
07/08	07/07	SQ *KONA ICE OF CEN 877-417-4551 SC	24492151188740219240398	5814	1,074.57	
						Total Activity
						122.86
Account Number: XXXX-XXXX-XXXX-9526						
07/14	07/13	VISTAPR*VistaPrint.com 866-8936743 MA	24692161195100225091418	2741	122.86	
						Total Activity
						526.50
Account Number: XXXX-XXXX-XXXX-9730						
07/01	06/30	KM POOLS, INC. 7047391711 NC	24055231182091537000014	5996	117.00	
07/02	06/30	LAKE WYLIE BOWL N' BOUNC LAKE WYLIE SC	24055231182200088300059	5812	409.50	
						Total Activity
						381.43
Account Number: XXXX-XXXX-XXXX-2909						
07/08	07/07	AMAZON.COM*293EU6IR1 AMZNAMZN.COM/BILLWA	24431061188083314110280	5942	159.95	
07/12	07/09	AMZN Mktp US*294M37Q00 Amzn.com/billlwa	24692161190100728524225	5942	127.74	
07/14	07/13	TST* HOOF & BARREL YORK SC	24137481194300644022147	5812	93.74	
						Total Activity
						1,323.13
Account Number: XXXX-XXXX-XXXX-6356						
06/29	06/27	AMERICAN AIR0010633253291FORT WORTH TX	24943001179978001018019	3001	69.07	
0010633253291 Departure Date: 06/27/21 Airport Code: RVU AA Y FEE						
06/29	06/27	AMERICAN AIR0010633253292FORT WORTH TX	24943001179978001018027	3001	69.07	
0010633253292 Departure Date: 06/27/21 Airport Code: RVU AA Y FEE						
07/02	07/01	NATIONAL CAR RENTAL W PALM BEACH FL	24164071182060122881755	3393	1,084.99	
148715895						
07/05	07/01	AVIATION PARKING PMTS CHARLOTTE NC	24001751183400272014323	7523	100.00	
						Total Activity
						3,459.97
Account Number: XXXX-XXXX-XXXX-4138						
06/28	06/24	PIONEER VALLEY BOOKS 888-482-3906 MA	24707801176017041423558	5942	218.90	
06/28	06/24	PIONEER VALLEY BOOKS 888-482-3906 MA	24707801176017041423525	5942	393.04	
06/28	06/26	WALMART.COM AT 800-966-8546 AR	24055231177083345734402	5310	27.40	
06/28	06/26	WALMART.COM AT 800-966-8546 AR	24055231177083345734402	5310	40.82	
06/28	06/25	PIONEER VALLEY BOOKS 888-482-3906 MA	24707801176017045637243	5942	103.58	
06/29	06/28	Scholastic Education 573-632-1834 MO	24009581180600131467119	8299	504.21	
07/01	06/30	SSI*EPSCC 800-225-5750 WI	24692161181100131895262	5969	149.92	
07/01	06/30	Scholastic Education 573-632-1834 MO	24009581182600168945498	8299	3.49	
07/08	07/07	WM SUPERCENTER #1144 YORK SC	24445001189400191551486	5411	75.75	
07/09	07/07	PIONEER VALLEY BOOKS 888-482-3906 MA	24707801189017039465061	5942	451.97	
07/12	07/07	SAMSCLUB.COM 888-746-7726 AR	74226381190370498917958	5300	159.74	
07/13	07/12	FOOD LION #2843 YORK SC	24427331193730243605287	5411	6.66	
07/14	07/12	ITALIAN GARDENS LLC YORK SC	24073141194900015000087	5812	66.25	
07/15	07/14	REALLY GOOD STUFF 800-366-1920 CT	24692161195100509709107	8299	106.99	

6040ETWAK-007010-0002-0004-2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/19	07/15	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161197100033150214	5942	509.79	
07/22	07/21	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161202100195634123	5942	983.40	
07/22	07/20	AMZN Mktp US Amzn.com/billWA	74692161202100703459604	5942		22.46

Account Number: XXXX-XXXX-XXXX-4462 **Total Activity 363.36**

06/28	06/25	Amazon.com*214MH1S10 Amzn.com/billWA	24692161176100213418063	5942	286.32	
07/13	07/12	VISTAPR*VistaPrint.com 866-8936743 MA	24692161194100564174123	2741	77.03	

Account Number: XXXX-XXXX-XXXX-9329 **Total Activity 287.63**

07/06	07/05	HUMMINGBIRD FOREST 803-684-2248 SC	24431061187091745000013	5992	90.86	
07/19	07/16	BOOKS A MILLION 794 ROCK HILL SC	24431061195838001599600	5942	198.67	

Account Number: XXXX-XXXX-XXXX-4844 **Total Activity 1,801.64**

07/12	07/09	CAESARS HOTEL & CASINO LAS VEGAS NV Arrival: 07/05/21	24943001191750119472477	3771	761.90	
07/21	07/20	TARGET.COM * 800-591-3869 MN	24431061201083054179514	5310	96.27	
07/21	07/20	TARGET.COM * 800-591-3869 MN	24431061201083050103484	5310	96.27	
07/21	07/21	TARGET.COM * 800-591-3869 MN	24431061202083058082614	5310	256.71	
07/21	07/21	TARGET.COM * 800-591-3869 MN	24431061202083055942372	5310	32.09	
07/21	07/21	TARGET.COM * 800-591-3869 MN	24431061202083058262182	5310	96.27	
07/22	07/21	TARGET.COM * 800-591-3869 MN	24431061202083060823385	5310	0.01	
07/22	07/21	TARGET.COM * 800-591-3869 MN	24431061202083061519560	5310	64.18	
07/22	07/21	TARGET.COM * 800-591-3869 MN	24431061202083060823385	5310	192.53	
07/23	07/22	TARGET.COM * 800-591-3869 MN	24431061203083038084903	5310	64.18	
07/23	07/22	THE BIG DEAL CLOSEOUTS LLSTANLEY NC	24801661203027013891633	5999	141.53	

Account Number: XXXX-XXXX-XXXX-2662 **Total Activity 2,739.03**

07/07	07/06	NASP ONLINE 301-657-0270 MD	24210731188207862201259	8699	220.00	
07/07	07/06	LRP PUBLICATIONS 561-622-6520 FL	24943001188207699800044	7399	279.50	
07/08	07/07	NEWSLETTER PUBLICATION 161-06958600 PA	24011341188000032289976	2741	164.00	
07/09	07/08	AUTISMPROD 765-273-3667 AZ	24492151189852738109290	5641	287.52	
07/12	07/08	WILLIAM V MACGILL & CO 603-8892564 IL	24639231190900019100123	5047	1,073.90	
07/12	07/09	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981190700409458098	8299	106.11	
07/14	07/13	AVB PRESS AVBPRESS.COM CA	24492161194000010694439	8299	267.45	
07/14	07/13	AMZN Mktp US*292CD07U2 Amzn.com/billWA	24692161195100227672843	5942	104.66	
07/15	07/14	LRP PUBLICATIONS 561-622-6520 FL	24943001195700870369020	7399	214.50	
07/22	07/21	AMZN Mktp US*2E45S05K0 Amzn.com/billWA	24692161203100243697063	5942	21.39	

Account Number: XXXX-XXXX-XXXX-0963 **Total Activity 33.13**

07/14	07/13	SHOES FOR CREWS LLC 800-523-4448 FL	24692161194100100542924	5139	33.13	
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Account Number: XXXX-XXXX-XXXX-4480 **Total Activity 1,289.02**

07/13	07/12	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639231193900013162134	8699	800.00	
07/13	07/12	VISTAPR*VistaPrint.com 866-8936743 MA	24692161194100434592827	2741	86.93	
07/15	07/13	biglots.com 866-244-5687 OH	24137461195300656808287	5310	38.61	
07/19	07/15	MICHAELS #9490 800-642-4235 TX	24692161197100996648402	5970	88.48	
07/20	07/19	USPS PO 4598800937 YORK SC	24137461201001400038233	9402	275.00	

Account Number: XXXX-XXXX-XXXX-1664 **Total Activity 1,667.34**

06/29	06/28	SLED CHECK NON PROFIT EGOV.COM SC	24210731180091722000152	9399	8.00	
07/01	06/30	AMZN Mktp US*294FB4XY1 Amzn.com/billWA	24692161181100969543331	5942	245.55	
07/07	07/06	TROPHIES BY EDCO INC 800-377-8646 FL	24943001188083745222735	5999	825.55	
07/12	07/09	SAMS CLUB #6236 ROCK HILL SC	24445001191400203459369	5300	115.30	
07/12	07/10	AMZN Mktp US*294JS35G2 Amzn.com/billWA	24692161191100583540109	5942	57.23	
07/12	07/11	HARRIS TEETER #0149 ROCK HILL SC	24445001193000723311195	5411	11.49	
07/19	07/17	LINKEDIN-683*1826264 LNKD.IN/BILL CA	24692161199100561668080	5968	245.51	
07/22	07/21	SLED BACKGROUND CHECK EGOV.COM SC	24210731203400666009488	9399	25.00	
07/22	07/21	SLED BACKGROUND CHECK EGOV.COM SC	24210731203400666009587	9399	25.00	
07/22	07/21	SLED BACKGROUND CHECK EGOV.COM SC	24210731203400666009835	9399	25.00	
07/22	07/21	SLED CHECK NON PROFIT EGOV.COM SC	24210731203091725001481	9399	8.00	
07/22	07/21	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731203091760021659	9399	1.00	
07/22	07/21	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731203091760021972	9399	1.00	
07/22	07/21	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731203091760022723	9399	1.00	
07/23	07/22	TROPHIES BY EDCO INC 800-377-8646 FL	24943001204083316910601	5999	54.71	
07/23	07/22	SLED CHECK NON PROFIT EGOV.COM SC	24210731204091726002222	9399	8.00	

Account Number: XXXX-XXXX-XXXX-3726 **Total Activity 199.73**

07/22	07/21	SP * UNITED LASER HTTPUNITEDLASC	2449216120200008346497	5399	199.73	
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YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494
 June 26, 2021 - July 25, 2021
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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXXX-3709							11,352.79
06/28	06/24	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC Arrival: 06/20/21	24755421176151763253279	7011	1,639.68		
07/05	07/02	THE BREAKERS HOTEL 5616556661 FL Arrival: 06/27/21	24431051183796271036182	7011	711.04		
07/08	07/07	TST* HOOF & BARREL YORK SC	24137461188300649054309	5812	81.49		
07/19	07/15	HOLIDAY INN CENTER CITY CHARLOTTE NC Arrival: 07/13/21	24943001197708134365195	3501	8,920.58		
Account Number: XXXX-XXXX-XXXX-4930							420.64
07/15	07/14	JERSEY MIKES ONLINE ORDE 800-321-7676 NJ	24733091195083756446369	5814	66.25		
07/15	07/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981195014000104043	5047	354.39		
Account Number: XXXX-XXXX-XXXX-8012							6,446.64
06/30	06/29	MARGARITASMEXICANRES MYRTLEBEACH SC	24760621181390000845429	5812	89.54		
07/02	06/30	HILTON HOTELS 843-4495000 SC Arrival: 06/27/21	24755421182151824577528	3504	443.38		
07/02	07/01	PAPA JOHNS #3578 YORK SC	24445001183600161901126	5814	92.60		
07/05	07/02	HILTON HOTELS 843-4495000 SC Arrival: 06/27/21	24755421184151849483999	3504	877.16		
07/05	07/02	HILTON HOTELS 843-4495000 SC Arrival: 06/27/21	24755421184151849484864	3504	877.16		
07/05	07/02	HILTON HOTELS 843-4495000 SC Arrival: 06/27/21	24755421184151849484963	3504	877.16		
07/05	07/02	HILTON HOTELS 843-4495000 SC Arrival: 06/27/21	24755421184151849485291	3504	877.16		
07/05	07/02	HILTON HOTELS 843-4495000 SC Arrival: 06/27/21	24755421184151849486018	3504	877.16		
07/08	07/07	DOUBLETREE MB OCEAN COHO 843-3157160 SC	24755421189121894126715	7399	438.80		
07/14	07/12	SQ *ROCK HILL VIDEO COMP Agosq.com SC	24692161194100599827356	7392	779.95		
07/16	07/14	Doubletree Myrtle Beach 866-7648501 SC Arrival: 07/11/21	24755421196151964530687	3692	75.00		
07/20	07/19	FOOD LION #2830 YORK SC	24427331200730244309799	5411	34.28		
07/21	07/20	SOUTHERN GRILL YORK SC	24760621201230000226285	5812	107.29		
Account Number: XXXX-XXXX-XXXX-2219							1,398.05
07/16	07/15	AMZN Mktp US*2E94C2420 Amzn.com/billWA	24692161196100583866739	5942	146.49		
07/16	07/15	AMZN Mktp US*2E0M33LV0 Amzn.com/billWA	24692161197100629902226	5942	23.52		
07/21	07/19	HAMILTON MOORE ROCK HILL SC	24269791201500619351311	2741	1,228.04		
Account Number: XXXX-XXXX-XXXX-4634							160.66
07/23	07/22	AMZN Mktp US*2E28Z9PR2 Amzn.com/billWA	24692161203100814689903	5942	160.66		
Account Number: XXXX-XXXX-XXXX-0174							1,552.16
06/29	06/28	MURPHY EXPRESS 8698 YORK SC	24431051179838006586754	5542	10.44		
07/02	07/01	FOOD LION #2843 YORK SC	24427331182730248448850	5411	8.39		
07/05	07/01	SHELL OIL 12478147007 YORK SC	24316051183548413006288	5542	16.05		
07/07	07/06	LOWES #01776* YORK SC	24692161187100861909840	5200	23.75		
07/07	07/06	FOOD LION #2843 YORK SC	24427331187730244406360	5411	7.38		
07/07	07/06	TRACTOR SUPPLY #1163 YORK SC	24137461188001392171296	5599	32.08		
07/09	07/08	LOWES #01776* YORK SC	24692161189100305286367	5200	54.70		
07/12	07/08	JERSEY MIKES 7082 YORK SC	24733091190091071000477	5814	64.69		
07/12	07/08	JERSEY MIKES 7082 YORK SC	24733091190091071000501	5814	87.42		
07/14	07/13	BP#9647710BP EVERGREEN YORK SC	24122541194744002697501	5542	13.54		
07/15	07/14	LOWES #01776* YORK SC	24692161196100959516670	5200	53.28		
07/16	07/15	KFC J870012 YORK SC	24943001197400285000058	5814	23.38		
07/20	07/19	LOWES #01776* YORK SC	24692161201100791498296	5200	19.87		
07/20	07/19	BP#1784784TTA #53 YORK SC	24122541201744009224961	5542	13.50		
07/21	07/20	TRACTOR SUPPLY #1163 YORK SC	24137461202001450740927	5599	64.70		
07/22	07/21	LOWES #01776* YORK SC	24692161202100182434917	5200	26.80		
07/22	07/21	C AND M CONVENIENCE STORE HICKORY GROVES SC	24755421202292021434000	5499	18.79		
07/23	07/22	GASTON GLASS & TRUCK 803-326-9997 SC	24061061203027010144596	5533	1,000.00		
07/23	07/22	BP#1784784TTA #53 YORK SC	24122541204744009354351	5542	13.40		
Account Number: XXXX-XXXX-XXXX-5443							550.19
06/29	06/27	AMZN Mktp US*210H56D72 Amzn.com/billWA	24692161179100173799806	5942	49.21		
07/07	07/06	DNH*GODADDY.COM 480-5058855 AZ	24906411187125251677799	4816	189.98		

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Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/16	07/15	AMZN Mktp US*298CK2RJ2 Amzn.com/billWA	24692161196100381213201	5942	18.50		
07/21	07/20	B2C-LAPTOP-BATTERIES LONDON	74537601201128775798380	5732	289.60		
07/21	07/21	INTERNATIONAL TRANSACTION FEE	74537601201128775798380	0001	2.90		

Total Activity
2,513.43

Account Number: XXXX-XXXX-XXXX-1059

07/05	07/02	WF WAYFAIR3596973132 866-263-8325 MA	24492151183719580752517	5712	738.40		
07/07	07/06	TODAY'S CLASSROOM 187-790-9991 OH	24492151187719890830058	5021	284.02		
07/09	07/08	TODAY'S CLASSROOM 187-790-9991 OH	24492151189743067632582	5021	56.14		
07/09	07/08	AMAZON.COM*297AU6BX0 AMZNAMZN.COM/BILLWA	24431061189083754671154	5942	64.20		
07/12	07/10	WF WAYFAIR3603391722 866-263-8325 MA	24492151191745228671975	5712	179.90		
07/13	07/12	LOWES #01776* YORK SC	24692161194100530320560	5200	58.19		
07/14	07/13	VISTAPR*VistaPrint.com 866-8936743 MA	24692161194100067841566	2741	150.68		
07/14	07/14	WF WAYFAIR3607257482 866-263-8325 MA	24492151195715575089564	5712	540.74		
07/15	07/14	Amazon.com*296UM49Q2 Amzn.com/billWA	24692161195100491602419	5942	67.41		
07/15	07/14	Amazon.com*2E7SN2EZ1 Amzn.com/billWA	24692161195100555790753	5942	37.44		
07/15	07/14	AMZN Mktp US*2E06Y8C50 Amzn.com/billWA	24692161195100610790202	5942	81.69		
07/15	07/14	AMZN Mktp US*299TA1U22 Amzn.com/billWA	24692161195100757206004	5942	55.50		
07/15	07/14	LOWES #01776* YORK SC	24692161196100959516423	5200	26.62		
07/16	07/14	Amazon.com*2E7Y89FB0 Amzn.com/billWA	24692161196100122300333	5942	71.68		
07/20	07/18	Amazon.com*2E94K48V1 Amzn.com/billWA	24692161200100218716800	5942	39.78		
07/20	07/18	AMZN Mktp US*2E1TZ8EC0 Amzn.com/billWA	24692161200100220425994	5942	6.41		
07/20	07/19	AMAZON.COM*2E6MS9TI2 AMZNAMZN.COM/BILLWA	24431061201083349997167	5942	21.39		
07/22	07/21	AMZN Mktp US*2E36T3112 Amzn.com/billWA	24692161202100189547075	5942	6.39		
07/22	07/21	AMZN Mktp US*2E2BN99G1 Amzn.com/billWA	24692161203100251571457	5942	26.85		

Total Activity
355.47

Account Number: XXXX-XXXX-XXXX-7879

07/09	07/08	FLOWERS ETC OF YORK 803-6847415 SC	24183101189189140448928	5193	69.55		
07/09	07/08	WM SUPERCENTER #1144 YORK SC	24445001190400194287929	5411	57.37		
07/14	07/13	WAL-MART #1144 YORK SC	24226381195400005069686	5411	31.36		
07/23	07/21	SOUTH CAROLINA ASSOCIATIO803-7988360 SC	24639231203900014200055	8699	175.00		
07/23	07/22	AMZN Mktp US*2E0M88I21 Amzn.com/billWA	24692161203100776750586	5942	22.19		

Total Activity
153.71

Account Number: XXXX-XXXX-XXXX-0182

06/30	06/29	DICKSON AUTO PARTS 860 ROCK HILL SC	24431051180838000010022	5533	176.79		
06/30	06/29	DICKSON AUTO PARTS 860 ROCK HILL SC	74431051180838000010019	5533		225.97	
07/12	07/08	COMER EQUIPMENT YORK SC	2470780119003004464976	5599	202.89		

Total Activity
3,431.14

Account Number: XXXX-XXXX-XXXX-6396

06/28	06/24	OFFICE DEPOT #342 ROCK HILL SC	24137461176500953967715	5943	128.39		
07/05	07/02	Amazon.com*296Q42NE0 Amzn.com/billWA	24692161183100698300332	5942	267.30		
07/07	07/06	FORTILINE-ROCK HILL ROCK HILL SC	24445001187200120224128	5074	211.52		
07/07	07/06	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231681188091023819338	5251	53.46		
07/08	07/06	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692161188100437119550	5251	64.18		
07/09	07/08	AMZN Mktp US*294H20GI2 Amzn.com/billWA	24692161190100575068789	5942	2,246.70		
07/12	07/09	Amazon.com*295CN1MY2 Amzn.com/billWA	24692161190100140721839	5942	130.96		
07/12	07/09	AMZN Mktp US*2960W76V0 Amzn.com/billWA	24692161190100142381020	5942	99.73		
07/13	07/12	Amazon Prime*2E89Z43D1 Amzn.com/billWA	24692161193100327531297	5968	13.90		
07/16	07/15	O C WELCH FORD LINCOLN HARDEEVILLE SC	24426291196027016846626	5511	215.00		

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.



YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494

June 26, 2021 - July 25, 2021

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