



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

November 11, 2011 - December 10, 2011

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$504.83
Minimum Payment Due \$504.83
Payment Due Date 01/05/12

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$2,053.82
Payments and Other Credits -\$2,053.82
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$504.83
Fees Charged **\$0.00**
Finance Charge **\$0.00**

New Balance Total \$504.83

Credit Limit \$10,000
Credit Available \$9,495.17
Statement Closing Date 12/10/11
Days in Billing Cycle 30

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
10,000	40.00	0.00	0.00	0.00	40.00	0.00
10,000	464.83	0.00	0.00	0.00	464.83	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Acc				
11/25	11/25	PAYMENT RECEIVED -- THANK YOU	32974405350000500303880	- 2,053.82
11/18	11/16	SCASA 00 OF 00803-7988380 SC	24559301321400006160015	40.00
11/14	11/10	SCASA 00 OF 00803-7988380 SC	24559301315400006120033	40.00
11/16	11/14	SCASA 00 OF 00803-7988380 SC	24559301319400006140011	40.00
11/16	11/14	SCASA 00 OF 00803-7988380 SC	24559301319400006140037	40.00
11/16	11/14	SCASA 00 OF 00803-7988380 SC	24559301319400006140045	40.00
11/16	11/14	SCASA 00 OF 00803-7988380 SC	24559301319400006140052	40.00
11/16	11/14	SCASA 00 OF 00803-7988380 SC	24559301319400006140060	40.00
11/17	11/16	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692161320000120420670	184.83
12/05	12/02	SCASA 00 OF 00803-7988380 SC	24559301338400006260014	40.00

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	19.24% V	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

WorldPoints Rewards for Business™ Summary

Beginning Balance	17,524	Monthly Bonus	0
Earned	505	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	18,029

Redeem your points for gifts cards, travel and merchandise and more by calling 1.800.673.1044, or visit www.bankofamerica.com/worldpoints



GREENWOOD DISTRICT 50

Business Card

November 16, 2011 - December 15, 2011

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$1,116.64
Minimum Payment Due	\$1,116.64
Payment Due Date	01/11/12
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$4,725.00
Payments and Other Credits	-\$4,725.00
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,116.64
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,116.64
Credit Limit	\$9,000
Credit Available	\$7,883.36
Statement Closing Date	12/15/11
Days in Billing Cycle	30

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
7,000	1,075.00	0.00	0.00	0.00	1,075.00	0.00
7,000	41.64	0.00	0.00	0.00	41.64	0.00

0472500 0111664 0111664 4356220000287850



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD DISTRICT 50
CORPORATE ACCOUNT

PO BOX 240
GREENWOOD, SC 29648-024848

November 16, 2011 - December 15, 2011

New Balance Total \$1,116.64
Minimum Payment Due \$1,116.64
Payment Due Date 01/11/12

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

⑆ 5499900 1 110 2 2 20000 28 78 50 ⑈

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
12/09	12/01	PAYMENT RECEIVED -- THANK YOU	34174405350000501506469	- 4,725.00

SLED, RANDY VAUGHN
Account Number: 5760

11/16	11/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001751319206283605612	25.00
11/17	11/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001751320206283804808	25.00
11/17	11/16	SC LAW ENFORCEMENT	803-896-7216 SC	24001751320206283805029	25.00
11/18	11/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001751321206283101113	25.00
11/18	11/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001751321206283101873	25.00
11/18	11/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001751321206283102053	25.00
11/18	11/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001751321206283103127	25.00
11/18	11/17	SC LAW ENFORCEMENT	803-896-7216 SC	24001751321206283103168	25.00
11/22	11/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001751325206283700423	25.00
11/29	11/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001751332206283700044	25.00
11/29	11/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001751332206283700135	25.00
11/29	11/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001751332206283600582	25.00
11/29	11/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001751332206283603404	25.00
11/29	11/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001751332206283608619	25.00
11/30	11/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001751333206283803508	25.00
11/30	11/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001751333206283803532	25.00
11/30	11/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001751333206283803599	25.00
11/30	11/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001751333206283803672	25.00
12/01	11/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001751334206283100953	25.00
12/01	11/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001751334206283001763	25.00
12/01	11/30	SC LAW ENFORCEMENT	803-896-7216 SC	24001751334206283001771	25.00
12/02	12/01	SC LAW ENFORCEMENT	803-896-7216 SC	24001751335206283202089	25.00
12/05	12/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001751336206283501737	25.00
12/06	12/05	SC LAW ENFORCEMENT	803-896-7216 SC	24001751339206283902619	25.00
12/06	12/05	SC LAW ENFORCEMENT	803-896-7216 SC	24001751339206283805861	25.00
12/07	12/06	SC LAW ENFORCEMENT	803-896-7216 SC	24001751340206283106754	25.00
12/08	12/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001751341206283300992	25.00
12/08	12/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001751341206283202206	25.00
12/08	12/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001751341206283202248	25.00
12/08	12/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001751341206283202479	25.00
12/08	12/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001751341206283202529	25.00
12/08	12/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001751341206283202578	25.00
12/08	12/07	SC LAW ENFORCEMENT	803-896-7216 SC	24001751341206283202636	25.00
12/09	12/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001751342206283502356	25.00
12/09	12/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001751342206283502745	25.00
12/09	12/08	SC LAW ENFORCEMENT	803-896-7216 SC	24001751342206283402557	25.00
12/13	12/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001751346206283003765	25.00
12/13	12/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001751346206283003823	25.00
12/13	12/12	SC LAW ENFORCEMENT	803-896-7216 SC	24001751346206283004433	25.00
12/15	12/14	SC LAW ENFORCEMENT	803-896-7216 SC	24001751348206283404227	25.00
12/15	12/14	SC LAW ENFORCEMENT	803-896-7216 SC	24001751348206283404318	25.00
12/15	12/14	SC LAW ENFORCEMENT	803-896-7216 SC	24001751348206283404508	25.00
12/15	12/14	SC LAW ENFORCEMENT	803-896-7216 SC	24001751348206283404649	25.00

11/16	11/15	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692161319000741459886	41.64
-------	-------	----------------------	-----------------	-------------------------	-------

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	13.24% V	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.