



GREENWOOD DISTRICT 50

Business Card

February 16, 2012 - March 15, 2012

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	\$2,919.53
Minimum Payment Due	\$2,919.53
Payment Due Date	04/11/12
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.	

✓ OK
3-27-12

Account Summary	
Previous Balance	\$2,507.28
Payments and Other Credits	-\$2,507.28
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$2,919.53
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$2,919.53
Credit Limit	\$9,000
Credit Available	\$6,080.47
Statement Closing Date	03/15/12
Days in Billing Cycle	29

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
			100-232-00332-202-0000			
7,000	175.00	0.00	0.00	0.00	175.00	0.00
			100-264-00390-205-0030			
7,000	2,300.00	0.00	0.00	0.00	2,300.00	0.00

Account Number: _____
February 16, 2012 - March 15, 2012

New Balance Total \$2,919.53
Minimum Payment Due \$2,919.53
Payment Due Date 04/11/12

Enter payment amount

\$ 2919.53

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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD DISTRICT 50
CORPORATE ACCOUNT
ATTN
PO BOX 248
GREENWOOD, SC 29648-024848

**P0014670

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
1,000	444.53	0.00	0.00	0.00	444.53	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number:				
03/01	03/01	PAYMENT RECEIVED -- THANK YOU	06174405350000500698067	- 2,507.28
Account Number:				
03/14	03/12	CASA 00 OF 00803-7988380 SC	24559302073400006990054	175.00

Account Number	Posting Date	Transaction Date	Description	Reference Number	Amount
02/16	02/15		SC LAW ENFORCEMENT 803-896-7216 SC	24001752046206283803595	25.00
02/16	02/15		SC LAW ENFORCEMENT 803-896-7216 SC	24001752046206283804718	25.00
02/16	02/15		SC LAW ENFORCEMENT 803-896-7216 SC	24001752046206283805525	25.00
02/16	02/15		SC LAW ENFORCEMENT 803-896-7216 SC	24001752046206283805582	25.00
02/16	02/15		SC LAW ENFORCEMENT 803-896-7216 SC	24001752046206283805673	25.00
02/16	02/15		SC LAW ENFORCEMENT 803-896-7216 SC	24001752046206283805822	25.00
02/16	02/15		SC LAW ENFORCEMENT 803-896-7216 SC	24001752046206283806085	25.00
02/16	02/15		SC LAW ENFORCEMENT 803-896-7216 SC	24001752046206283806119	25.00
02/16	02/15		SC LAW ENFORCEMENT 803-896-7216 SC	24001752051206283608871	25.00
02/21	02/20		SC LAW ENFORCEMENT 803-896-7216 SC	24001752051206283609424	25.00
02/21	02/20		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283902935	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283902984	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283903156	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283903214	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283903255	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283903289	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283903347	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283903453	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283903511	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283802663	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283806870	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752052206283806946	25.00
02/22	02/21		SC LAW ENFORCEMENT 803-896-7216 SC	24001752053206283004806	25.00
02/23	02/22		SC LAW ENFORCEMENT 803-896-7216 SC	24001752053206283006801	25.00
02/23	02/22		SC LAW ENFORCEMENT 803-896-7216 SC	24001752053206283006868	25.00
02/23	02/22		SC LAW ENFORCEMENT 803-896-7216 SC	24001752053206283007809	25.00
02/23	02/22		SC LAW ENFORCEMENT 803-896-7216 SC	24001752053206283007858	25.00
02/23	02/22		SC LAW ENFORCEMENT 803-896-7216 SC	24001752053206283007916	25.00
02/23	02/22		SC LAW ENFORCEMENT 803-896-7216 SC	24001752053206283009664	25.00
02/23	02/22		SC LAW ENFORCEMENT 803-896-7216 SC	24001752053206283009714	25.00
02/23	02/22		SC LAW ENFORCEMENT 803-896-7216 SC	24001752054206283204462	25.00
02/24	02/23		SC LAW ENFORCEMENT 803-896-7216 SC	24001752055206283502153	25.00
02/27	02/24		SC LAW ENFORCEMENT 803-896-7216 SC	24001752058206283808888	25.00
02/28	02/27		SC LAW ENFORCEMENT 803-896-7216 SC	24001752059206283105359	25.00
02/29	02/28		SC LAW ENFORCEMENT 803-896-7216 SC	24001752059206283105383	25.00
02/29	02/28		SC LAW ENFORCEMENT 803-896-7216 SC	24001752059206283105433	25.00
02/29	02/28		SC LAW ENFORCEMENT 803-896-7216 SC	24001752059206283105441	25.00
02/29	02/28		SC LAW ENFORCEMENT 803-896-7216 SC	24001752059206283003935	25.00
02/29	02/28		SC LAW ENFORCEMENT 803-896-7216 SC	24001752059206283004073	25.00
02/29	02/28		SC LAW ENFORCEMENT 803-896-7216 SC	24001752059206283004131	25.00
02/29	02/28		SC LAW ENFORCEMENT 803-896-7216 SC	24001752059206283004198	25.00
03/01	02/29		SC LAW ENFORCEMENT 803-896-7216 SC	24001752060206283302821	25.00
03/01	02/29		SC LAW ENFORCEMENT 803-896-7216 SC	24001752060206283206691	25.00
03/01	02/29		SC LAW ENFORCEMENT 803-896-7216 SC	24001752060206283206733	25.00
03/01	02/29		SC LAW ENFORCEMENT 803-896-7216 SC	24001752060206283206808	25.00
03/01	02/29		SC LAW ENFORCEMENT 803-896-7216 SC	24001752060206283206873	25.00
03/01	02/29		SC LAW ENFORCEMENT 803-896-7216 SC	24001752060206283206998	25.00
03/05	03/02		SC LAW ENFORCEMENT 803-896-7216 SC	24001752062206283700071	25.00
03/05	03/02		SC LAW ENFORCEMENT 803-896-7216 SC	24001752062206283700246	25.00
03/05	03/02		SC LAW ENFORCEMENT 803-896-7216 SC	24001752062206283700311	25.00

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
r,000	444.53	0.00	0.00	0.00	444.53	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD DISTRICT 50				
Account Number:				
03/01	03/01	PAYMENT RECEIVED -- THANK YOU	06174405350000500698067	- 2,507.28
Account Number:				
03/14	03/12	SCASA 00 OF 00803-7988380 SC	24559302073400006990054	175.00

Account Number

02/16	02/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752046206283803595	25.00
02/16	02/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752046206283804718	25.00
02/16	02/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752046206283805525	25.00
02/16	02/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752046206283805582	25.00
02/16	02/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752046206283805673	25.00
02/16	02/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752046206283805822	25.00
02/16	02/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752046206283806085	25.00
02/16	02/15	SC LAW ENFORCEMENT	803-896-7216 SC	24001752046206283806119	25.00
02/21	02/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001752051206283608871	25.00
02/21	02/20	SC LAW ENFORCEMENT	803-896-7216 SC	24001752051206283609424	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283902935	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283902984	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283903156	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283903214	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283903255	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283903289	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283903347	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283903453	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283903511	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283802663	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283806870	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752052206283806946	25.00
02/22	02/21	SC LAW ENFORCEMENT	803-896-7216 SC	24001752053206283004806	25.00
02/23	02/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752053206283006801	25.00
02/23	02/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752053206283006868	25.00
02/23	02/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752053206283007809	25.00
02/23	02/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752053206283007858	25.00
02/23	02/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752053206283007916	25.00
02/23	02/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752053206283009664	25.00
02/23	02/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752053206283009714	25.00
02/23	02/22	SC LAW ENFORCEMENT	803-896-7216 SC	24001752054206283204462	25.00
02/27	02/24	SC LAW ENFORCEMENT	803-896-7216 SC	24001752055206283502153	25.00
02/28	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001752058206283808888	25.00
02/29	02/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752059206283105359	25.00
02/29	02/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752059206283105383	25.00
02/29	02/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752059206283105433	25.00
02/29	02/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752059206283105441	25.00
02/29	02/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752059206283003935	25.00
02/29	02/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752059206283004073	25.00
02/29	02/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752059206283004131	25.00
02/29	02/28	SC LAW ENFORCEMENT	803-896-7216 SC	24001752059206283004198	25.00
03/01	02/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752060206283302821	25.00
03/01	02/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752060206283206691	25.00
03/01	02/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752060206283206733	25.00
03/01	02/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752060206283206808	25.00
03/01	02/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752060206283206873	25.00
03/01	02/29	SC LAW ENFORCEMENT	803-896-7216 SC	24001752060206283206998	25.00
03/05	03/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001752062206283700071	25.00
03/05	03/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001752062206283700246	25.00
03/05	03/02	SC LAW ENFORCEMENT	803-896-7216 SC	24001752062206283700311	25.00



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

February 11, 2012 - March 10, 2012

Company Statement

Account Information:
www.bankofamerica.com

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

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For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	
New Balance Total	\$1,038.47
Minimum Payment Due	\$1,038.47
Payment Due Date	04/05/12
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	\$4,813.25
Payments and Other Credits	-\$4,813.25
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,038.47
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,038.47
Credit Limit	\$10,000
Credit Available	\$8,961.53
Statement Closing Date	03/10/12
Days in Billing Cycle	29

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
10 000	144.48	0.00	0.00	0.00	144.48	0.00
10,000	893.99	0.00	0.00	0.00	893.99	0.00



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



GREENWOOD SCHOOL DISTRICT 50
PO BOX 248
GREENWOOD, SC 29648-024848

Account Number
February 11, 2012 - March 10, 2012

New Balance Total	\$1,038.47
Minimum Payment Due	\$1,038.47
Payment Due Date	04/05/12

Enter payment amount

\$ _____

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Please provide all corrections on the reverse side.

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BUSINESS CARD,
or make your payment online at
www.bankofamerica.com



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
GREENWOOD SCHOOL DISTRICT 50				
Account Number:				
02/23	02/23	PAYMENT RECEIVED -- THANK YOU	05474405350000500367712	- 4,813.25
Account Number: --				
02/27	02/25	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 02/24/12	24906042056040100154653	144.48
Account Number: .				
03/01	02/29	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162060000847666128	713.99
03/01	02/29	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162060000847666144	180.00

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.

Important Messages

Environmental sustainability continues to be an issue of critical importance to Bank of America and those we serve. As part of that commitment, did you know that we:

- Announced in 2010 an ambitious new goal to reduce our absolute greenhouse gas (GHG) emissions by 15 percent over the 2010 baseline by 2015. This goal spans all of the company's global operations in more than 40 countries.

WorldPoints Rewards for Business™ Summary

Beginning Balance	22,842	Monthly Bonus	0
Earned	1,038	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	23,880

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