



GREENWOOD SCHOOL DISTRICT 50

WorldPoints

February 11, 2013 - March 10, 2013

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		Account Summary	
New Balance Total	\$1,155.51	Previous Balance	\$772.30
Minimum Payment Due	\$1,155.51	Payments and Other Credits	-\$772.30
Payment Due Date	04/04/13	Balance Transfer Activity	\$0.00
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01		Cash Advance Activity	\$0.00
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.		Purchases and Other Charges	\$1,155.51
		Fees Charged	\$0.00
		Finance Charge	\$0.00
		New Balance Total	\$1,155.51
		Credit Limit	\$10,000
		Credit Available	\$8,844.49
		Statement Closing Date	03/10/13
		Days in Billing Cycle	28

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	960.34	0.00	0.00	0.00	960.34	0.00
10,000	195.17	0.00	0.00	0.00	195.17	0.00

Account Number:
February 11, 2013 - March 10, 2013

New Balance Total \$1,155.51
Minimum Payment Due \$1,155.51
Payment Due Date 04/04/13

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



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**P0015732

Transactions

Posting Transaction
Date Date Description Reference Number Amount

GREENWOOD SCHOOL DISTRICT 50
Account Number:

Payments and Other Credits				
02/25	02/23	PAYMENT RECEIVED -- THANK YOU	05474405350000501424082	- 772.30
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$772.30

Account Number:

Purchases and Other Charges				
02/18	02/14	USAIRWAYS 0372302513775800-428-4322 AZ DESUTTER/JENNIFERL 0372302513775 Departure Date: 03/24/13 Airport Code: LGA US T CLT Departure Date: 03/24/13 Airport Code: CLT US T GSP Departure Date: 03/24/13 Airport Code: GSP US TO PHL Departure Date: 03/24/13 Airport Code: PHL US TO LGA	24792623046642000241337	442.10
02/25	02/22	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 02/21/13	24906043053040100105011	144.48
02/25	02/22	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 02/21/13	24906043053040100105052	144.48
02/25	02/22	KINGSTON PLANTATION MYRTLE BEACH SC Arr: 02/21/13	24906043053040100105060	144.48
03/01	02/28	JO-MAR'S FLORIST 8648348340 SC	24323043059577624010028	84.80
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$960.34

Account Number:

Purchases and Other Charges				
02/11	02/10	Amazon.com AMZN.COM/BILLWA	24692163041000407500115	35.49
02/12	02/11	Amazon.com AMZN.COM/BILLWA	24692163042000583244933	159.68
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$195.17

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

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at www.bankofamerica.com/environment

WorldPoints Rewards for Business™ Summary

Beginning Balance	31,121	Monthly Bonus	0
Earned	1,154	Transferred In	0
Redeemed	0	Transferred Out	0
Adjustments	0	Ending Balance	32,275

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

February 16, 2013 - March 15, 2013

Company Statement

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EL PASO, TX 79998-2238

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www.bankofamerica.com/mybusinesscenter

Payment Information
New Balance Total \$2,810.27
Minimum Payment Due \$2,810.27
Payment Due Date 04/11/13
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance greater than \$5,000.01
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 \$2,526.78
Payments and Other Credits -\$2,526.78
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$2,810.27
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$2,810.27
Credit Limit \$9,000
Credit Available \$6,189.73
Statement Closing Date 03/15/13
Days in Billing Cycle 28

Cardholder Activity Summary

Table with 7 columns: Account Number, Credit Limit, Total Activity, Payments and Other Credits, Balance Transfer Activity, Cash Advance Activity, Purchases and Other Charges, Fees Charged. Two rows of activity data are shown.

Account Number:
February 16, 2013 - March 15, 2013

New Balance Total \$2,810.27
Minimum Payment Due \$2,810.27
Payment Due Date 04/11/13

Enter payment amount

\$

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

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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 29648-02488
**P0016715

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Account Number				
03/04	03/02	Payments and Other Credits		
		PAYMENT RECEIVED -- THANK YOU	06174405350000502426400	- 2,526.78
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$2,526.78

Posting Date	Transaction Date	Description	Reference Number	Amount
Account Number				
Purchases and Other Charges				
02/18	02/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001753046206283603175	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753049206283902319	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753049206283902327	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753049206283902335	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753049206283902343	25.00
02/19	02/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001753049206283903028	25.00
02/20	02/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001753050206283103070	25.00
02/20	02/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001753050206283103484	25.00
02/20	02/19	SC LAW ENFORCEMENT 803-896-7216 SC	24001753050206283103534	25.00
02/21	02/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753051206283302390	25.00
02/21	02/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753051206283302499	25.00
02/21	02/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753051206283302531	25.00
02/21	02/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001753051206283302697	25.00
02/22	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753052206283603614	25.00
02/22	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753052206283605783	25.00
02/22	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753052206283504184	25.00
02/22	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753052206283504200	25.00
02/22	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753052206283504226	25.00
02/22	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753052206283504259	25.00
02/22	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753052206283504283	25.00
02/22	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753052206283504317	25.00
02/22	02/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001753052206283504325	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283403754	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283403861	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283403929	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283403960	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283403994	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283404000	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283309696	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283309746	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283309829	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283309837	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283309852	25.00
02/27	02/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001753057206283309902	25.00
02/28	02/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753058206283603378	25.00
02/28	02/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753058206283606421	25.00
02/28	02/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753058206283506324	25.00
02/28	02/27	SC LAW ENFORCEMENT 803-896-7216 SC	24001753058206283506365	25.00
03/01	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001753059206283703433	25.00
03/01	02/28	SC LAW ENFORCEMENT 803-896-7216 SC	24001753059206283704738	25.00
03/04	03/01	SC LAW ENFORCEMENT 803-896-7216 SC	24001753060206283003724	25.00
03/04	03/01	SC LAW ENFORCEMENT 803-896-7216 SC	24001753060206283003872	25.00
03/04	03/01	SC LAW ENFORCEMENT 803-896-7216 SC	24001753060206283004391	25.00
03/04	03/01	SC LAW ENFORCEMENT 803-896-7216 SC	24001753060206283005737	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283403509	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283404341	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283404432	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283404499	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283404523	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283404648	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283404739	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283405033	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283405215	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283405280	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283405330	25.00
03/05	03/04	SC LAW ENFORCEMENT 803-896-7216 SC	24001753063206283405397	25.00
03/06	03/05	SC LAW ENFORCEMENT 803-896-7216 SC	24001753064206283601432	25.00



T=000 - 38458720 - 016715 - 0002 - 0003 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283601440	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283601473	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283601531	8.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283601671	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283601754	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283601812	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283601861	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283601887	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283606266	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283606316	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283606357	25.00
03/06	03/05	SC LAW ENFORCEMENT	803-896-7216 SC 24001753064206283504065	25.00
03/07	03/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001753065206283801486	25.00
03/07	03/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001753065206283801494	25.00
03/07	03/06	SC LAW ENFORCEMENT	803-896-7216 SC 24001753065206283806105	8.00
03/08	03/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001753066206283001045	25.00
03/08	03/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001753066206283001078	25.00
03/08	03/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001753066206283001094	25.00
03/08	03/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001753066206283001136	25.00
03/08	03/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001753066206283001177	25.00
03/08	03/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001753066206283001243	25.00
03/08	03/07	SC LAW ENFORCEMENT	803-896-7216 SC 24001753066206283001250	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283201602	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283201636	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283201719	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283201917	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283201966	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283202055	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283202089	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283202097	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283102941	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283103055	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283103089	25.00
03/11	03/08	SC LAW ENFORCEMENT	803-896-7216 SC 24001753067206283103105	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001753071206283801975	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001753071206283802007	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001753071206283802049	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001753071206283802098	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001753071206283803088	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001753071206283803153	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001753071206283803195	25.00
03/13	03/12	SC LAW ENFORCEMENT	803-896-7216 SC 24001753071206283803252	25.00
03/13	03/12	SENTRYLINK LLC 301-4860862 MD	24755423072130725679244	19.95
03/14	03/13	SC LAW ENFORCEMENT	803-896-7216 SC 24001753072206283002664	25.00
03/14	03/13	SC LAW ENFORCEMENT	803-896-7216 SC 24001753072206283003910	25.00
03/14	03/13	SC LAW ENFORCEMENT	803-896-7216 SC 24001753072206283003944	8.00
03/15	03/14	SC LAW ENFORCEMENT	803-896-7216 SC 24001753073206283209979	25.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,543.95 ✓

Account Number:

Purchases and Other Charges		Reference Number	Amount
02/25	02/23	MARRIOTT COLUMBIA COLUMBIA SC 24610433055004080038095	266.32
Arr: 02/20/13			
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD			\$266.32 ✓

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	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
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