



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
February 28, 2023 - March 27, 2023

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 03/27/23 Payment Due Date 04/21/23 Days in Billing Cycle 28 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$78,259.40	Previous Balance \$158,058.98 Payments -\$156,794.24 Credits -\$297.86 Cash \$0.00 Purchases \$78,092.52 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 \$79,059.40

Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

**** ATTENTION **** Your account is in dispute for \$800.00.

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.

0781918 7825940 7905940

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

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
201 PARK ST
COLUMBIA, SC 29201-4226

Account Number: XXXX-XXXX-XXXX-
February 28, 2023 - March 27, 2023

Total Payment Due \$78,259.40
Payment Due Date 04/21/23

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> 1.888.449.2273	<u>Outside the U.S.</u> 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

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,694.31	1,694.31
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,597.43	7,597.43
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	133.29	133.29
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	773.50	773.50
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	83.46	83.46
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 1	0.00	0.00	2,625.54	2,625.54
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,817.74	5,817.74
HOWELL, CHARLENE XXXX-XXXX-XXXX- 6,000	0.00	0.00	99.49	99.49
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,222.84	5,222.84
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	108.00	0.00	9,568.54	9,460.54
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,163.34	1,163.34
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,395.25	1,395.25
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	189.86	0.00	1,293.55	1,103.69
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,916.34	9,916.34
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	301.14	301.14
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,930.05	1,930.05
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	847.75	847.75
TURNER, PAUL LEE XXXX-XXXX-XXXX- 5	0.00	0.00	5,783.16	5,783.16
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	400.00	400.00
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,095.63	1,095.63
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,441.69	1,441.69

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	5,593.64	5,593.64
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,611.34	3,611.34
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	3,523.62	3,523.62
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	81.65	81.65
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	6,098.23	6,098.23

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE Account Number: XXXX-XXXX-XXXX- 02/28 02/27 PAYMENT - THANK YOU 03/21 03/21 PAYMENT - THANK YOU	05915300000000524245062 08015300000000562383604	0008 0008		Total Activity -156,794.24 48,975.06 107,819.18
BAILEY, GREGORY Account Number: XXXX-XXXX-XXXX- 03/01 02/28 SHERWIN WILLIAMS 702306 COLUMBIA SC 03/02 03/01 SIGN IT QUICK COLUMBIA SC 03/02 03/01 SHERWIN WILLIAMS 702306 COLUMBIA SC 03/03 03/02 SHERWIN WILLIAMS 702306 COLUMBIA SC 03/10 03/08 OFFICE DEPOT #2349 COLUMBIA SC 03/14 03/13 SIGN IT QUICK COLUMBIA SC 03/24 03/23 SIGN IT QUICK COLUMBIA SC 03/27 03/23 JOHNSTONE SUPPLY COLUMBIA SC	24943003059981000039573 24760623060230000100478 24943003060981000169674 24943003061981000169749 24137463068100420202965 24760623072230000069935 24760623082230000104318 24632693083500530254041	5231 5099 5231 5231 5943 5099 5099 5074	287.49 221.40 128.08 187.81 52.15 113.40 680.40 23.58	Total Activity 1,694.31
BOUKNIGHT, GREGORY Account Number: XXXX-XXXX-XXXX- 03/01 02/28 BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL 03/06 03/03 LESESNE INDUSTRIES THE LO877-8144102 SC 03/10 03/10 ULINE *SHIP SUPPLIES 800-295-5510 WI 03/13 03/10 discountsafetygear.com 877-7342458 PA 03/15 03/14 AMZN Mktp US*HG0387862 Amzn.com/billWA 03/15 03/14 NORTHEAST TROPHIES COLUMBIA SC 03/16 03/15 AMZN MKTP US*HG3EJ2ID2 AMAMZN.COM/BILLWA 03/17 03/17 AMZN MKTP US*HC7064062 AMAMZN.COM/BILLWA 03/20 03/17 AMZN MKTP US*HC70I8LO2 AMAMZN.COM/BILLWA 03/20 03/17 AMZN MKTP US*HC9K00KN0 AMAMZN.COM/BILLWA	24801973059872107588759 24037243062900011100020 24692163069109741459610 24906413069169188453527 24692163073103219711531 24269753073900016700018 24431063075083321948989 24431063076083727831473 24431063076083704371766 24431063076083305105308	5085 2741 5964 5999 5942 5999 5942 5942 5942 5942	1,322.52 1,862.24 1,672.97 2,420.06 43.18 35.51 8.81 111.82 74.56 45.76	Total Activity 7,597.43
CAMPBELL, BRIDGET Account Number: XXXX-XXXX-XXXX- 03/13 03/10 MARCOS PIZZA - 8098 COLUMBIA SC 03/20 03/18 SAMSCLUB.COM 888-746-7726 AR	24269793070001079944855 24226383078370791493119	5812 5300	99.96 33.33	Total Activity 133.29
DIAMOND, QUINELL Account Number: XXXX-XXXX-XXXX- 03/01 02/27 OFFICE DEPOT #1214 800-463-3768 GA 03/09 03/08 STAPLES DIRECT 800-3333330 MA 03/13 03/09 OFFICE DEPOT #1214 800-463-3768 GA 03/13 03/09 OFFICE DEPOT #1214 800-463-3768 GA 03/16 03/14 OFFICEMAX/DEPOT 6688 800-463-3768 GA	24137463059100389625926 24164073067105110591480 24137463069100447118920 24137463069100447119001 24137463074100397809851	5965 5111 5965 5965 5965	36.74 418.82 185.54 49.23 83.17	Total Activity 773.50
DONELAN, CAROLYN Account Number: XXXX-XXXX-XXXX- 03/02 03/01 GOOGLE GSUITE_thechallen650-2530000 CA	24204293060004532000134	5817	83.46	Total Activity 83.46
GRAHAM, NATHANIEL Account Number: XXXX-XXXX-XXXX- 03/02 03/01 ENTERPRISE RENT-A-CAR COLUMBIA SC 03/02 03/01 ENTERPRISE RENT-A-CAR COLUMBIA SC 03/02 03/01 CITI GAS COLUMBIA SC	24164073060018319630883 24164073060018319630917 24765013061839002862899	3405 3405 5542	504.63 504.63 29.65	Total Activity 2,625.54

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/02	03/01	GAZBAH #318 COLUMBIA SC	24003223060752001992526	5542	35.23		
03/03	03/02	ENTERPRISE RENT-A-CAR COLUMBIA SC 8ZFPRV	24164073061018321279959	3405	487.10		
03/07	03/06	ENTERPRISE RENT-A-CAR COLUMBIA SC GRAHAM/NATHANIEL 914B3M	24164073065018327437359	3405	61.64		
03/10	03/09	GAZBAH #318 COLUMBIA SC	24003223068752002131423	5542	15.08		
03/17	03/16	ENTERPRISE RENT-A-CAR COLUMBIA SC 93NWVZ	24164073075018343396322	3405	498.53		
03/17	03/16	ENTERPRISE RENT-A-CAR COLUMBIA SC 93NB21	24164073075018343396405	3405	489.05		
HILL, BRUCE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						5,817.74	
02/28	02/27	CRAFTMASTER HARDWARE, LLC201-768-0808 NJ	24492153058745530039364	7394	197.94		
02/28	02/27	PALMETTO METAL PRODUCTS I803-7834527 SC	24755423058170589374886	1761	1,152.36		
02/28	02/27	PALMETTO METAL PRODUCTS I803-7834527 SC	24755423058170589374894	1761	453.62		
03/06	03/03	HOMEDEPOT.COM 800-430-3376 GA	24943013063010180168458	5200	440.32		
03/06	03/04	PARTS TOWN 630-8896972 IL	24744553064530000006401	5085	23.64		
03/15	03/14	BLINDSTER LLC 888-256-8672 TX	24143553073200229901537	5714	163.81		
03/15	03/14	BLINDSTER LLC 888-256-8672 TX	24143553073200229901586	5714	65.23		
03/15	03/14	BLINDSTER LLC 888-256-8672 TX	24143553073200229901636	5714	427.47		
03/15	03/14	BLINDSTER LLC 888-256-8672 TX	24143553073200229901685	5714	489.97		
03/15	03/14	BLINDSTER LLC 888-256-8672 TX	24143553073200229901727	5714	126.19		
03/15	03/14	BLINDSTER LLC 888-256-8672 TX	24143553073200229901800	5714	90.81		
03/15	03/14	MR LOCK 181-791-8441 TX	24492153073717965223392	5251	371.16		
03/17	03/16	LAUNDRY OWN 954-537-1643 FL	24492153075852165268091	5085	132.74		
03/21	03/20	BLINDSTER LLC 888-256-8672 TX	24143553079200229502602	5714	226.59		
03/22	03/21	LOWES #00433* COLUMBIA SC	24692163080108241004178	5200	193.92		
03/22	03/21	L&W SUPPLY 7238 COLUMBIA SC	24055223081081586800744	5039	756.29		
03/23	03/21	CREATIVE SAFETY SUPPLY 503-7997080 OR	24121573081310554388368	5099	381.85		
03/27	03/24	SHUMAN OWENS SUPPLY 803-8289930 SC	24183103083900013700010	5211	123.83		
HOWELL, CHARLENE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						99.49	
03/09	03/06	QT 1183 INSIDE COLUMBIA SC	24692163067108537021289	5541	99.49		
JR., LEROY BOVIAN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						5,222.84	
03/01	02/28	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393059900014857120	5085	1,301.27		
03/02	03/01	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239003060900011800013	5261	120.96		
03/02	03/01	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239003060900011800112	5261	84.24		
03/03	03/02	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377353062000003169870	7399	15.72		
03/03	03/02	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377353062000003169888	7399	110.24		
03/06	03/02	LOWES #01064* COLUMBIA SC	24692163062104522847767	5200	7.00		
03/06	03/03	VULCAN SOUTHEAST BIRMINGHAM AL	24431063063286944400015	5211	212.77		
03/06	03/03	VULCAN SOUTHEAST BIRMINGHAM AL	24431063063286944400023	5211	241.06		
03/06	03/03	VULCAN SOUTHEAST BIRMINGHAM AL	24431063063286944400031	5211	248.28		
03/15	03/14	SIGN IT QUICK COLUMBIA SC	24760623073230000086821	5099	442.80		
03/16	03/15	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393074900016162926	5085	2,181.42		
03/27	03/24	VULCAN SOUTHEAST BIRMINGHAM AL	24431063084286944600023	5211	257.08		
LAMPKIN, CHRISTOPHER						Total Activity	
Account Number: XXXX-XXXX-XXXX-						9,460.54	
02/28	02/27	EC008 - COLUMBIA 803-765-2395 SC	24801973058872790328670	5074	539.66		
03/01	02/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693059500447823037	5074	152.85		
03/02	02/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693060500508161449	5074	313.20		
03/02	02/28	COLUMBIA WINAIR CO COLUMBIA SC	24692163061103502986554	5074	1,431.00		
03/02	03/01	COLUMBIA WINAIR CO COLUMBIA SC	24692163061103502986596	5074	136.47		
03/03	03/02	UNITED REFRIG INC 486 803-980-8000 SC	24435653062207668300012	5046	51.83		
03/06	03/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693062500482838606	5074	23.70		
03/06	03/02	HARRIS INTEGRATED 803-7948808 SC	24073143062900011839434	5065	321.00		
03/06	03/03	UNITED REFRIG INC 486 803-980-8000 SC	24435653063207668400100	5046	268.63		
03/13	03/10	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693070500651001465	5085	1,479.60		
03/15	03/14	COLUMBIA WINAIR CO COLUMBIA SC	24692163074103330284086	5074	230.60		
03/15	03/14	COLUMBIA WINAIR CO COLUMBIA SC	24692163074103330284094	5074	231.01		
03/16	03/15	COLUMBIA WINAIR CO COLUMBIA SC	24692163075104077882503	5074	236.40		
03/16	03/15	COLUMBIA WINAIR CO COLUMBIA SC	24692163075104077882545	5074	116.27		
03/17	03/16	COLUMBIA WINAIR CO COLUMBIA SC	24692163076104840546764	5074	306.70		
03/17	03/16	UNITED REFRIG BR #U2 803-253-8880 SC	24435653076207963300042	5046	690.86		
03/23	03/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693081500486164659	5074	162.97		
03/23	03/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693081500486164733	5074	174.95		
03/23	03/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693081500486164816	5074	218.93		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/23	03/21	TRANE SUPPLY-115409 COLUMBIA SC	24431063081968056670406	5046	1,039.26	
03/24	03/22	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693082500534420052	5085	624.46	
03/24	03/23	UNITED REFRIG INC 486 803-980-8000 SC	24435653083207668900089	5046	223.00	
03/24	03/21	JOHNSTONE SUPPLY COLUMBIA SC	74632693081500821749599	5074		108.00
03/27	03/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693083500530257010	5074	285.87	
03/27	03/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693083500530257192	5074	309.32	

LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,163.34

03/02	02/28	STAPLES 00103911 COLUMBIA SC	24164073060105002647066	5943	112.24	
03/13	03/09	THE HOME DEPOT #1110 COLUMBIA SC	24943013069010190327502	5200	543.07	
03/22	03/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906413080169973972538	5044	233.17	
03/22	03/22	AMZN Mktp US*H74LT4ME0 Amzn.com/billWA	24692163081108727333173	5942	74.32	
03/23	03/22	PARTS EXPRESS 937-7433000 OH	24436543082015452060769	5065	19.28	
03/24	03/23	AMZN Mktp US*H76OA8181 Amzn.com/billWA	24692163082109828368489	5942	181.26	

NELSON, GWEN

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,395.25

03/10	03/09	COLUMBIA CONVENTION CENTE803-5450030 SC	24137473069014746445760	9399	1,370.00	
03/16	03/14	OFFICE DEPOT #2349 800-463-3768 SC	24137463074100397718102	5965	25.25	

PATTERSON, CYNTHIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,103.69

03/06	03/03	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163062104746440753	5969	762.71	
03/08	03/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163066107749597392	5969	530.84	
03/09	03/08	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	74692163067108496393997	5969		189.86

REYNOLDS, CHANDLER

Account Number: XXXX-XXXX-XXXX-

Total Activity
9,916.34

03/01	02/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693059500447830792	5074	128.38	
03/10	03/09	COLUMBIA WINAIR CO COLUMBIA SC	24692163069109640258766	5074	1,598.78	
03/10	03/09	COLUMBIA WINAIR CO COLUMBIA SC	24692163069109640258774	5074	940.12	
03/13	03/10	TRANE SUPPLY-115409 803-256-0727 SC	24431063070968528708688	5046	1,572.45	
03/13	03/10	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693070500651008072	5085	1,479.60	
03/13	03/10	JOHNSTONE SUPPLY COLUMBIA SC	24632693070500651008155	5074	1,489.75	
03/13	03/10	JOHNSTONE SUPPLY COLUMBIA SC	24632693070500651008239	5074	44.20	
03/13	03/10	JOHNSTONE SUPPLY COLUMBIA SC	24632693070500651008312	5074	93.83	
03/13	03/10	JOHNSTONE SUPPLY COLUMBIA SC	24632693070500651008494	5074	43.20	
03/15	03/13	JOHNSTONE SUPPLY COLUMBIA SC	24632693073500470159822	5074	32.03	
03/15	03/13	JOHNSTONE SUPPLY COLUMBIA SC	24632693073500470159905	5074	134.77	
03/15	03/14	COLUMBIA WINAIR CO COLUMBIA SC	24692163074103330284045	5074	246.24	
03/15	03/14	UNITED REFRIG BR #U2 803-253-8880 SC	24435653074207963100147	5046	480.60	
03/16	03/14	JOHNSTONE SUPPLY COLUMBIA SC	24632693074500495265314	5074	1,479.60	
03/17	03/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693075500521550878	5074	129.25	
03/20	03/16	JOHNSTONE SUPPLY COLUMBIA SC	24632693076500540836349	5074	23.54	

RICHARDSON, FELICIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
301.14

03/07	03/06	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055233065036009375590	3503	301.14	
		Arrival: 03/03/23				

RINGLEY, BENNIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,930.05

03/03	03/02	PALMETTO PRO TINT COLUMBIA SC	24247603061200167465786	5533	107.00	
03/07	03/06	AMZN MKTP US*HG6V17OQ0 AMAMZN.COM/BILLWA	24431063065083728875191	5942	248.39	
03/14	03/14	AMZN Mktp US*HG0Y73Q11 Amzn.com/billWA	24692163073102750171709	5942	226.79	
03/16	03/15	AMZN Mktp US*HG9R66SB2 Amzn.com/billWA	24692163074103802465932	5942	75.55	
03/17	03/16	AMZN Mktp US*HG05B2YN2 Amzn.com/billWA	24692163075104576405970	5942	304.26	
03/21	03/20	AMZN Mktp US*H75M20AU0 Amzn.com/billWA	24692163079107794056919	5942	75.59	
03/21	03/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163080107945827876	5964	548.45	
03/22	03/21	NOR*NORTHERN TOOL 800-222-5381 MN	24692163080108466114652	5251	344.02	

SR, ANTHONY TAYLOR

Account Number: XXXX-XXXX-XXXX-

Total Activity
847.75

03/01	02/28	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323003059206039000127	5251	65.34	
03/02	03/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063061400150000144	5074	24.69	
03/03	03/02	KULLY SUPPLY 800-518-5388 MN	24765013061200001282110	5074	229.90	
03/07	03/06	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323003065206005600498	5251	15.71	
03/13	03/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063070400154000065	5074	62.61	
03/13	03/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063070400154000073	5074	129.73	
03/13	03/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063070400154000081	5074	70.06	
03/13	03/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063070400154000099	5074	10.84	
03/13	03/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063070400154000107	5074	5.89	
03/13	03/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063070400154000115	5074	57.98	
03/14	03/13	SC BOILER SAFETY PROG 803-896-4314 SC	24015143072083320035256	9399	25.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/14	03/13	SC BOILER SAFETY PROG 803-896-4314 SC	24015143072083350519096	9399	25.00	
03/14	03/13	SC BOILER SAFETY PROG 803-896-4314 SC	24015143072083308193390	9399	100.00	
03/14	03/13	SC BOILER SAFETY PROG 803-896-4314 SC	24015143072083304606593	9399	25.00	

TURNER, PAUL LEE

Account Number: XXXX-XXXX-XXXX-

Total Activity
5,783.16

02/28	02/28	MAC PAPERS - BRANCH 904-348-3300 FL	24692163059101691075290	5111	2,428.65	
03/06	03/03	GRIMCO INC 636-305-0088 MO	24412953062083327826338	5099	2,436.51	
03/08	03/07	GRIMCO INC 636-305-0088 MO	24412953066083744512608	5099	918.00	

VEREEN, TRANNIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
400.00

03/06	03/04	SHELL OIL 57546345901 NEWBERRY SC	24316053064548632897194	5541	200.00	
03/14	03/12	QT 1109 ANDERSON SC	24692163072102214634467	5541	200.00	

WALKER, ANDRYEL

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,095.63

03/02	03/01	Amazon.com*H58D63JA0 Amzn.com/billWA	24692163060103054786676	5942	239.10	
03/03	03/01	SAMSLUB.COM 888-746-7726 AR	24226383061370777146847	5300	70.89	
03/08	03/06	STAPLES 00106567 COLUMBIA SC	24164073066105002541479	5943	401.23	
03/09	03/08	AMZN Mktp US*HG8L34A30 Amzn.com/billWA	24692163067108578694796	5942	36.70	
03/21	03/20	AMZN Mktp US*HC33V4VJ2 Amzn.com/billWA	24692163079107699175830	5942	53.98	
03/21	03/20	AMZN Mktp US*H70L84T50 Amzn.com/billWA	24692163079107718666520	5942	33.47	
03/21	03/20	AMAZON.COM*H72LC8TR0 AMZNAMZN.COM/BILLWA	24431063079083712942944	5942	73.38	
03/24	03/23	FULL SOURCE LLC 8009750986 FL	24492153082852483584469	5199	186.88	

WILDER, KEITH

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,441.69

03/07	03/06	WM SUPERCENTER #1339 COLUMBIA SC	24445003066400186828299	5411	126.36	
03/13	03/10	The Webstaurant Store Inc717-392-7472 PA	24113433070600195097554	5099	114.89	
03/13	03/11	AMAZON.COM*HG59129W0 AMZNAMZN.COM/BILLWA	24431063070083311772741	5942	107.35	
03/13	03/11	WALMART.COM 800-966-6546 AR	24692163070100947874998	5310	257.64	
03/15	03/13	WALMART.COM 8009666546 800-966-6546 AR	24445003073500427764483	5310	171.76	
03/17	03/16	CULINARY DEPOT WEB 845-352-8200 NY	24801663075017052786449	5046	489.26	
03/23	03/22	Amazon.com*H711R7JU1 Amzn.com/billWA	24692163081109170580237	5942	14.37	
03/23	03/22	AMAZON.COM*H71LF8381 AMZNAMZN.COM/BILLWA	24431063081083709817329	5942	115.40	
03/24	03/23	AMZN Mktp US*H709Q0D30 Amzn.com/billWA	24692163082109541919725	5942	44.66	

WILSON, EVA R

Account Number: XXXX-XXXX-XXXX-

Total Activity
5,593.64

03/07	03/06	COSSBA ANNUAL CONF. WWW.COSSBA.ORN	24011343065000032230164	8699	249.00	
03/08	03/07	IN *PRESSMARK LLC 803-8515500 SC	24692163066108053976925	7221	675.00	
03/09	03/07	AMERICAN AIR0017903869705FORT WORTH TX	24943003067344900787025	3001	832.41	

CLYBURN/ANGELA

0017903869705

Departure Date: 03/30/23 Airport Code: CAE

AA V CLT

Departure Date: 03/30/23 Airport Code: CLT

AA V TPA

Departure Date: 03/30/23 Airport Code: TPA

AA MX CLT

Departure Date: 03/30/23 Airport Code: CLT

AA M CAE

03/09	03/07	AMERICAN AIR0017903869706FORT WORTH TX	24943003067344900787033	3001	832.41	
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MYERS/TAMIKA

0017903869706

Departure Date: 03/30/23 Airport Code: CAE

AA V CLT

Departure Date: 03/30/23 Airport Code: CLT

AA V TPA

Departure Date: 03/30/23 Airport Code: TPA

AA MX CLT

Departure Date: 03/30/23 Airport Code: CLT

AA M CAE

03/09	03/07	AMERICAN AIR0017903869707FORT WORTH TX	24943003067344900787041	3001	832.41	
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HARRIS/CHERYL

0017903869707

Departure Date: 03/30/23 Airport Code: CAE

AA V CLT

Departure Date: 03/30/23 Airport Code: CLT

AA V TPA

Departure Date: 03/30/23 Airport Code: TPA

AA MX CLT

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 03/30/23 Airport Code: CLT				
		AA M CAE				
03/10	03/08	AGENT FEE 8900833239388FOREST LAKE TSC BISHOP/AARON 8900833239388	24717053068580681375146	4511	43.00	
03/10	03/07	AGENT FEE 8900833239372FOREST LAKE TSC CLYBURN/ANGELA 8900833239372	24717053067580671121428	4511	43.00	
03/10	03/07	AGENT FEE 8900833239373FOREST LAKE TSC MYERS/TAMIKA 8900833239373	24717053067580671121998	4511	43.00	
03/10	03/07	AGENT FEE 8900833239374FOREST LAKE TSC HARRIS/CHERYL 8900833239374	24717053067580671226938	4511	43.00	
03/10	03/08	AMERICAN AIR0017903869721FORT WORTH TX BISHOP/AARON 0017903869721	24943003068344901186283	3001	832.41	
		Departure Date: 03/30/23 Airport Code: CAE				
		AA V CLT				
		Departure Date: 03/30/23 Airport Code: CLT				
		AA V TPA				
		Departure Date: 03/30/23 Airport Code: TPA				
		AA MX CLT				
		Departure Date: 03/30/23 Airport Code: CLT				
		AA M CAE				
03/20	03/17	COSSBA ANNUAL CONF. WWW.COSSBA.ORN	24011343076000042053140	8699	996.00	
03/20	03/17	AGENT FEE 8900858942916FOREST LAKE TSC CLYBURN/ANGELA 8900858942916	24717053077580770896720	4511	43.00	
03/20	03/17	AGENT FEE 8900858942914FOREST LAKE TSC HARRIS/CHERYL 8900858942914	24717053077580771082247	4511	43.00	
03/20	03/17	AGENT FEE 8900858942915FOREST LAKE TSC BISHOP/AARON 8900858942915	24717053077580771083328	4511	43.00	
03/20	03/17	AGENT FEE 8900858942917FOREST LAKE TSC MYERS/TAMIKA 8900858942917	24717053077580771085778	4511	43.00	
WILSON, RICHARD					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,611.34	
03/03	03/02	WM SUPERCENTER #1286 COLUMBIA SC	24445003062400182341184	5411	84.78	
03/03	03/02	TRACTOR SUPPLY #2329 COLUMBIA SC	24137463062001483955935	5599	41.03	
03/09	03/08	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393067900015560202	5085	868.23	
03/10	03/09	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393068900015660886	5085	2,281.91	
03/13	03/10	LOWES #01064* COLUMBIA SC	24692163069100035597157	5200	53.87	
03/14	03/13	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393072900015962070	5085	234.59	
03/23	03/22	TRACTOR SUPPLY #2329 COLUMBIA SC	24137463082001434088709	5599	46.93	
WINGARD, WARREN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,523.62	
03/06	03/02	SURPLUS MATERIAL NETWORK WEST COLUMBIASC	24073143062900012200024	5251	1,155.60	
03/07	03/06	NEVCO INC 618-6640360 IL	24755423065170651864849	5065	822.83	
03/09	03/07	SURPLUS MATERIAL NETWORK WEST COLUMBIASC	24073143067900010200039	5251	43.20	
03/09	03/08	CAPITAL SUPPLY OF COLUMB COLUMBIA SC	24323003067206981400051	5251	22.87	
03/10	03/09	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24466223068900015964088	5065	26.74	
03/13	03/10	LOWES #01064* COLUMBIA SC	24692163069100216709415	5200	14.97	
03/16	03/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693074500495250795	5074	404.33	
03/16	03/14	SURPLUS MATERIAL NETWORK WEST COLUMBIASC	24073143074900010700013	5251	864.00	
03/27	03/24	SKUTT CERAMICS 503-772-2226 OR	24632693084500681802936	5046	159.91	
03/27	03/24	SKUTT CERAMICS 503-772-2226 OR	24632693084500681803017	5046	9.17	
WITHERSPOON, CRAIG					Total Activity	
Account Number: XXXX-XXXX-XXXX-					81.65	
03/06	03/05	MURPHY EXPRESS 8943 COLUMBIA SC	24431053064838001294887	5542	47.65	
03/07	03/06	SQ *THE COLUMBIA ROTARY CColumbia SC	24692163065107144702283	8398	34.00	
YORK, KAREN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					6,098.23	
02/28	02/27	THE FRAME SHOP COLUMBIA SC	24829133059001570178562	5999	561.60	
03/03	03/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492163061000051725288	5734	322.92	
03/03	03/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492163061000054117962	5734	72.76	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/06	03/03	BALLOONS ARCHES AND FLOWE803-4622800 SC	24122593062018028263733	5992	685.42	
03/06	03/03	TLF*DE LOACHE FLOWERS IN COLUMBIA SC	24717053063260630927173	5992	48.60	
03/10	03/09	CRISP EVENT RENTALS 803-661-8435 SC	24247603068200152137864	7299	523.49	
03/10	03/09	CRISP EVENT RENTALS 803-661-8435 SC	24247603068200152137948	7299	72.98	
03/13	03/10	INFOHOLD INC 513-2485600 OH	24755423069270691733990	7399	727.50	
03/13	03/10	4IMPRINT, INC 4IMPRINT.COM WI	24692163069100353799393	5969	1,721.54	
03/16	03/15	ENVATO 613-837-6628 UT	24492153074868122692091	5815	198.00	
03/23	03/22	Spectrum 855-707-7328 MO	24692163081109173242884	4899	473.91	
03/23	03/22	BAUDVILLE INC. 800-728-0888 MI	24493983081014000036651	5199	206.40	
03/24	03/23	NORTON *AP288244888 877-294-5265 AZ	24692163082109878771921	5968	139.99	
03/27	03/25	QUILL CORPORATION 800-9823400 SC	24164073085105589784960	5111	343.12	

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.

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-**6113**
February 28, 2023 - March 27, 2023
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