



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
March 28, 2023 - April 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 04/27/23 Payment Due Date 05/22/23 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$74,710.77	Previous Balance \$79,059.40 Payments -\$77,794.66 Credits -\$1,656.20 Cash \$0.00 Purchases \$75,898.27 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$3.96 Finance Charge \$0.00 Current Balance \$75,510.77

Important Messages

** 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.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

7779466 7471077 7551077

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-
March 28, 2023 - April 27, 2023

Total Payment Due \$74,710.77
Payment Due Date 05/22/23

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>	<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

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	803.03	803.03
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,713.84	11,713.84
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	128.70	128.70
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	0.00	0.00	455.75	455.75
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	65.50	65.50
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	83.46	83.46
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,883.32	2,883.32
JR., JAMES E. BROWN XXXX-XXXX-XXXX- 7,000	0.00	0.00	561.02	561.02
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,419.61	1,419.61
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,582.87	2,582.87
LANGLEY, MARCUS XXXX-XXXX-XXXX- 10,000	0.00	0.00	854.58	854.58
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	365.66	365.66
OUTING, LASHONDA XXXX-XXXX-XXXX- 58,112	0.00	0.00	165.88	165.88
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	20,761.27	20,761.27
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,310.31	3,310.31
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	344.97	344.97
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,144.59	2,144.59
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,580.64	2,580.64
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	795.32	795.32
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	100.19	100.19
WALKER, ANDRYEL XXXX-XXXX-XXXX- 8,344	1,656.20	0.00	5,684.65	4,028.45

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,060.39	1,060.39
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	4,809.34	4,809.34
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,170.02	3,170.02
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,364.12	1,364.12
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,164.18	1,164.18
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	6,529.02	6,529.02

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE					Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$77,794.66
04/26 04/24	PAYMENT - THANK YOU	11615300000000518182256	0008		77,794.66
BAILEY, GREGORY					Total Activity
Account Number: XXXX-XXXX-XXXX-					803.03
04/25 04/24	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003114981000153336	5231	803.03	
BOUKNIGHT, GREGORY					Total Activity
Account Number: XXXX-XXXX-XXXX-					11,713.84
03/29 03/28	CENTRAL SC BATTERY COLUMBIA SC	24013393087003090130711	5999	1,605.80	
03/31 03/29	OFFICE DEPOT #2349 COLUMBIA SC	24137463089100440031837	5943	462.94	
04/03 03/31	FORD HOTEL SUPPLY CO. 180-047-2367 MO	24492153090868646728561	5085	1,082.00	
04/03 03/31	ZORO TOOLS INC 855-2899676 IL	24755423090280908903826	5085	1,649.14	
04/03 03/31	ZORO TOOLS INC 855-2899676 IL	24755423091290912705421	5085	241.05	
04/04 04/03	The Webstaurant Store Inc717-392-7472 PA	24113433094600198391865	5099	479.35	
04/05 04/03	WALMART.COM 8009666546 800-966-6546 AR	24445003094100317034801	5310	54.00	
04/05 04/04	USA SUPPLY 803-7190202 SC	24049553094900019400018	5169	2,313.36	
04/06 04/05	USA SUPPLY 803-7190202 SC	24049553095900019900016	5169	2,499.12	
04/24 04/21	AMAZON.COM*HF2OE8FM0 AMZNAMZN.COM/BILLWA	24431063111083317039229	5942	453.30	
04/25 04/24	AMZN Mkt US*HF55R1JS1 Amzn.com/billWA	24692163114101551895830	5942	67.83	
04/25 04/24	AMZN Mkt US*HF4BD9ME0 Amzn.com/billWA	24692163114101577977646	5942	51.74	
04/25 04/24	AMZN Mkt US*HF34685L0 Amzn.com/billWA	24692163114101773267313	5942	53.99	
04/25 04/25	AMZN Mkt US*HF2HQ38X0 Amzn.com/billWA	24692163115102104017939	5942	30.20	
04/26 04/25	AMZN Mkt US*HF1RW3161 Amzn.com/billWA	24692163115102199630356	5942	595.72	
04/26 04/25	AMZN Mkt US*HF8RR0GQ1 Amzn.com/billWA	24692163115102428181148	5942	74.30	
CAMPBELL, BRIDGET					Total Activity
Account Number: XXXX-XXXX-XXXX-					128.70
04/05 04/03	CHEFSTORE COL 8103 COLUMBIA SC	24717053094150947319466	5411	66.59	
04/25 04/24	KRISPY KREME 0041 CAYCE SC	24692163115102016353125	5814	44.11	
04/25 04/24	WM SUPERCENTER #5378 CAYCE SC	24445003115400194468287	5411	18.00	
COPPOCK, CANDICE					Total Activity
Account Number: XXXX-XXXX-XXXX-					455.75
04/10 04/05	PODS 9/100 888-7767637 FL	24013393097000784591628	4225	359.63	
04/26 04/23	PODS 9/100 888-7767637 FL	24013393115002773355328	4225	96.12	
DIAMOND, QUINELL					Total Activity
Account Number: XXXX-XXXX-XXXX-					65.50
03/29 03/27	ZORO TOOLS INC 855-2899676 IL	24755423087270876980828	5085	65.50	
DONELAN, CAROLYN					Total Activity
Account Number: XXXX-XXXX-XXXX-					83.46
04/03 04/01	GOOGLE *GSUITE thechal cc@google.comCA	24692163091103466516284	5817	83.46	
HILL, BRUCE					Total Activity
Account Number: XXXX-XXXX-XXXX-					2,883.32
03/29 03/28	SHUMAN OWENS SUPPLY 803-8289930 SC	24183103087900013900012	5211	114.92	
03/30 03/29	BLINDSTER LLC 888-256-8672 TX	24143553088200229400715	5714	570.88	
04/19 04/18	PALMETTO METAL PRODUCTS I803-7834527 SC	24755423108271089160575	1761	1,535.76	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/21	04/19	SHUMAN OWENS SUPPLY 803-8289930 SC	24183103110900015500043	5211	458.02	
04/24	04/21	SHUMAN OWENS SUPPLY 803-8289930 SC	24183103111900015700055	5211	46.23	
04/25	04/24	LOWES #01064* COLUMBIA SC	24692163114101559466279	5200	106.86	
04/25	04/24	LOWES #01064* COLUMBIA SC	24692163114101559466543	5200	50.65	

JR., JAMES E. BROWN

Total Activity

Account Number: XXXX-XXXX-XXXX-

561.02

03/29	03/28	NATIONAL ASSOCIATION OF S205-7396060 AL	24755423087280875517257	8641	40.00	
04/05	04/04	AMZN Mktp US*HS8OX0ZZ1 Amzn.com/billWA	24692163094105851424625	5942	354.72	
04/07	04/06	AMZN Mktp US*HS00R8AB2 Amzn.com/billWA	24692163096107733843574	5942	166.30	

JR., LEROY BOVIAN

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,419.61

04/07	04/06	LOWES #00433* COLUMBIA SC	24692163096107501060500	5200	191.10	
04/18	04/17	LOWES #01064* COLUMBIA SC	24692163107106034909404	5200	1,046.71	
04/19	04/18	SIMMONS IRRIGATION SUPPLY 803-7862691 SC	24377353109000002910204	7399	147.48	
04/24	04/21	ADVANCE AUTO PARTS #7601 COLUMBIA SC	24326883112042000032675	5533	34.32	

LAMPKIN, CHRISTOPHER

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,582.87

03/30	03/28	SHELL OIL 57545337008 COLUMBIA SC	24316053088548631561025	5541	87.16	
03/30	03/29	CE COLUMBIA 803-7367770 SC	24717053088260883285965	5074	837.05	
03/31	03/30	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003089981000172766	5231	16.51	
04/03	03/31	UNITED REFRIG BR #U2 803-253-8880 SC	24435653091207963400033	5046	227.55	
04/03	03/31	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693091500676485060	5074	92.28	
04/04	04/03	IN *SYNERGY ENVIRONMENTAL 803-7509971 SC	24692163093105401105147	1799	850.00	
04/19	04/18	LOWES #01064* 803-647-7356 SC	24692163108107016280722	5200	26.98	
04/19	04/18	UNITED REFRIG BR #U2 803-253-8880 SC	24435653109207963800026	5046	10.85	
04/20	04/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693109500472374385	5074	181.82	
04/21	04/20	BEARING DIST COLUMBIA 803-7990834 SC	24270743110900018648010	5085	51.73	
04/21	04/20	BATTERIES PLUS #660 COLUMBIA SC	24943003111286214100013	5999	7.04	
04/27	04/25	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693116500490232160	5085	193.90	

LANGLEY, MARCUS

Total Activity

Account Number: XXXX-XXXX-XXXX-

854.58

03/29	03/27	JOHNSTONE SUPPLY COLUMB COLUMBIA SC	24632693087500464013658	5074	189.12	
03/29	03/28	TUCKER MATERIALS INC COLUMBIA SC	24717053087260873634645	5211	176.12	
03/29	03/28	L&W SUPPLY 7238 COLUMBIA SC	24055223088081270301077	5039	489.34	

LAURA, ANTHONY

Total Activity

Account Number: XXXX-XXXX-XXXX-

365.66

04/07	04/06	BATTERIES PLUS #693 WEST COLUMBIASC	24943003097200195500255	5999	115.36	
04/07	04/06	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24466223096900017974370	5065	162.17	
04/26	04/25	MOUSER ELECTRONICS INC 800-346-6873 TX	24692163115102640564196	5065	88.13	

OUTING, LASHONDA

Total Activity

Account Number: XXXX-XXXX-XXXX-

165.88

03/31	03/30	AMAZON.COM*HY3OI9M81 AMZNAMZN.COM/BILLWA	24431063089083730628671	5942	15.88	
04/07	04/06	SHARP ELECTRONICS CORP 800-237-4277 NJ	24430993096083302848673	5065	150.00	

PATTERSON, CYNTHIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

20,761.27

04/03	03/31	CORRUGATED CONTAINERS- SC864-8010556 SC	24270743090900013515713	5099	975.24	
04/05	04/04	USA SUPPLY 803-7190202 SC	24049553094900019500015	5169	2,466.29	
04/06	04/05	AMZN Mktp US*HS3F060G1 Amzn.com/billWA	24692163095106725648828	5942	1,405.00	
04/06	04/05	USA SUPPLY 803-7190202 SC	24049553095900019800018	5169	1,849.50	
04/13	04/12	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765013102872512470334	5111	1,782.00	
04/20	04/19	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163109107624729887	5969	1,606.85	
04/20	04/19	USA SUPPLY 803-7190202 SC	24049553109900010500017	5169	1,849.50	
04/21	04/20	USA SUPPLY 803-7190202 SC	24049553110900010600012	5169	2,459.16	
04/21	04/20	THE HOME DEPOT PRO 800-345-3000 GA	24940453110069189677566	5046	2,438.51	
04/27	04/25	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896303116019141668745	5047	1,988.46	
04/27	04/26	HOBBY LOBBY ECOMM 405-745-1100 OK	24137463117600190115058	5945	1,940.76	

REYNOLDS, CHANDLER

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,310.31

04/05	04/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693094500497744387	5074	250.41	
04/19	04/17	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693108500456435534	5085	9.44	
04/19	04/17	JOHNSTONE SUPPLY COLUMB COLUMBIA SC	24632693108500456435617	5074	220.07	
04/20	04/18	JOHNSTONE SUPPLY COLUMB COLUMBIA SC	24632693109500472381703	5074	133.57	
04/20	04/18	JOHNSTONE SUPPLY COLUMB COLUMBIA SC	24632693109500472381885	5074	70.16	
04/21	04/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693110500497577712	5074	958.28	
04/21	04/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693110500497577894	5074	286.55	
04/24	04/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693111500542866333	5085	374.46	
04/24	04/21	JOHNSTONE SUPPLY COLUMB COLUMBIA SC	24632693112500656872332	5074	134.99	
04/24	04/21	JOHNSTONE SUPPLY COLUMB COLUMBIA SC	24632693112500656872415	5074	55.99	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/26	04/25	COLUMBIA WINAIR CO COLUMBIA SC	24692163116102709714392	5074	816.39	
RICHARDSON, FELICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						344.97
03/30	03/28	OFFICE DEPOT #2349 COLUMBIA SC	24137463088100429131856	5943	78.60	
04/03	03/31	DUNKIN #351286 Q35 COLUMBIA SC	24943003091838000085180	5814	69.27	
04/03	03/31	SAMSClub #8283 COLUMBIA SC	24226383091360347705507	5300	197.10	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,144.59
03/29	03/28	AMZN Mktp US*HY2F67N81 Amzn.com/billWA	24692163087100654027500	5942	259.08	
03/29	03/28	PALMETTO PRO TINT COLUMBIA SC	24247603087200152734675	5533	133.75	
03/29	03/29	AMZN Mktp US*HY2KD2BJ0 Amzn.com/billWA	24692163088101030059356	5942	233.19	
03/30	03/29	AMZN Mktp US*HY7MA7OI2 Amzn.com/billWA	24692163088101483317152	5942	259.16	
03/31	03/30	UTILMASTER/SPARTAN MOTORSBRISTOL IN	24445003089300583419234	5013	48.08	
04/03	03/31	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015143091400804000191	9399	36.60	
04/03	04/01	AMZN Mktp US*HY8H62DD1 Amzn.com/billWA	24692163091103455396490	5942	97.17	
04/20	04/19	AMZN Mktp US*HV4G04V21 Amzn.com/billWA	24692163109107712556911	5942	64.79	
04/21	04/20	PALMETTO PROPANE-BATESBUR803-532-4414 SC	24801663110027013757220	5983	341.33	
04/24	04/24	AMZN Mktp US*HF1VN8XH0 Amzn.com/billWA	24692163114101325856514	5942	671.44	
SR, ANTHONY TAYLOR						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,580.64
03/28	03/27	SC BOILER SAFETY PROG 803-896-4314 SC	24015143086083753591282	9399	50.00	
03/30	03/29	NYRP 151-825-1459 NY	24492153088745347582501	5074	381.41	
03/31	03/30	PAINT SUPPLY 844-826-7105 WA	24492153089745516190796	5198	831.00	
04/10	04/07	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24239003097900011300078	5251	56.40	
04/19	04/18	LOWES #01064* 803-647-7356 SC	24692163108106918250239	5200	61.04	
04/20	04/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063110400150000038	5074	255.58	
04/21	04/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063111400152000167	5074	747.82	
04/24	04/21	NYRP 151-825-1459 NY	24492153111717000542669	5074	138.54	
04/26	04/25	PROF PLUMBING GROUP 800-944-9292 SC	24210733115083893134833	5072	58.85	
THOMAS, CATINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						795.32
04/17	04/16	JOANN STORES #1126 WEST COLUMBIASC	24072803106968630106160	5949	173.94	
04/24	04/23	FOOD LION #2849 COLUMBIA SC	24692163113101127094364	5411	71.26	
04/24	04/23	COSTCO WHSE #1232 COLUMBIA SC	24943003114898000048771	5300	109.06	
04/24	04/23	WM SUPERCENTER #4440 IRMO SC	24445003114400200985507	5411	279.46	
04/25	04/24	CREATIVE SEWING CENTER WEST COLUMBIASC	24377353115000002358497	5722	161.60	
VEREEN, TRANNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						100.19
04/25	04/23	QT 1191 OUTSIDE COLUMBIA SC	24692163114101526276702	5542	100.19	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,028.45
03/29	03/28	AMZN Mktp US*HY56T53B1 Amzn.com/billWA	24692163087100730417113	5942	181.30	
03/29	03/29	AMZN Mktp US*HY2UY1BX0 Amzn.com/billWA	24692163088101016365207	5942	24.08	
03/30	03/29	AMZN Mktp US*HY2K99CS2 Amzn.com/billWA	24692163088101466633401	5942	568.99	
03/30	03/29	FOOD LION #2849 COLUMBIA SC	24692163088101584967004	5411	32.16	
03/31	03/30	AMZN Mktp US*HY0GY77W0 Amzn.com/billWA	24692163089102153540536	5942	974.46	
04/04	04/03	AMZN Mktp US*HS8U43FG1 Amzn.com/billWA	24692163093105335923136	5942	8.63	
04/04	04/03	NTLREST SERVSAFE 312-7151010 IL	24013393093000322050842	7399	1,637.97	
04/05	04/05	AMZN Mktp US*HS1JL4OA2 Amzn.com/billWA	24692163095106484478219	5942	132.37	
04/05	04/03	NTLREST SERVSAFE CHICAGO IL	74013393093000322009587	7399		1,637.97
04/06	04/06	Amazon.com*HS31S4KN0 Amzn.com/billWA	24692163096107273183720	5942	19.43	
04/06	04/05	AMZN Mktp US Amzn.com/billWA	74692163095106754713829	5942		18.23
04/13	04/12	NTLREST SERVSAFE 312-7151010 IL	24013393102001286013106	7399	1,637.97	
04/24	04/20	OFFICE DEPOT #1214 800-463-3768 GA	24137463111100482457157	5965	205.19	
04/24	04/20	OFFICE DEPOT #1214 800-463-3768 GA	24137463111100482457231	5965	22.01	
04/26	04/25	AMZN Mktp US*HF88B8G81 Amzn.com/billWA	24692163115102446266202	5942	82.47	
04/26	04/26	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163116102801009576	5964	157.62	
WILDER, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,060.39
03/29	03/28	The Webstaurant Store Inc717-392-7472 PA	24113433088600340770857	5099	522.75	
04/18	04/17	AMZN MKTP US*HV0WY9442 AMAMZN.COM/BILLWA	24431063108083711851984	5942	42.70	
04/19	04/18	AMZN Mktp US*HV7LZ1N22 Amzn.com/billWA	24692163108106824069095	5942	111.12	
04/27	04/26	The Webstaurant Store Inc717-392-7472 PA	24113433117600204812428	5099	383.82	
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,809.34
04/04	04/02	HYATT HOUSE TAMPA DWTN TAMPA FL Arrival: 03/29/23	24906043093041600035460	3640	409.07	
04/04	04/02	HYATT HOUSE TAMPA DWTN TAMPA FL	24906043093041600035478	3640	1,105.10	

Transactions									
Posting Transaction									
Date	Date	Description				Reference Number	MCC	Charge	Credit
		Arrival: 03/29/23							
04/04	04/02	HYATT HOUSE TAMPA DWTN	TAMPA	FL	24906043093041600035486	3640	730.08		
04/04	04/02	HYATT HOUSE TAMPA DWTN	TAMPA	FL	24906043093041600035528	3640	409.07		
		Arrival: 03/29/23							
04/04	04/02	HYATT HOUSE TAMPA DWTN	TAMPA	FL	24906043093041600035536	3640	730.08		
04/04	04/02	HYATT HOUSE TAMPA DWTN	TAMPA	FL	24906043093041600035767	3640	1,173.20		
		Arrival: 03/29/23							
04/27	04/26	MCALISTERS #1041 MM	803-790-5995	SC	24231683116083725146469	5811	252.74		
WILSON, RICHARD									Total Activity
Account Number:XXXX-XXXX-XXXX-████									3,170.02
03/28	03/27	HILTONS POWER EQUIPMENT	COLUMBIA	SC	24013393086002997230682	5072	160.91		
03/29	03/28	HILTONS POWER EQUIPMENT	COLUMBIA	SC	24013393087003103127852	5072	268.25		
03/29	03/28	SITEONE LANDSCAPE SUPPLY,803-7543900	SC		24275393087900017266929	5085	151.20		
03/30	03/29	SIMMONS IRRIGATION SUPPLY	COLUMBIA	SC	24377353089000002999052	7399	101.11		
04/07	04/06	SIMMONS IRRIGATION SUPPLY	COLUMBIA	SC	24377353097000003330455	7399	226.71		
04/20	04/19	CAPITAL SUPPLY OF COLUMBIA	COLUMBIA	SC	24239003109900012100069	5251	71.86		
04/21	04/20	LOWES #01064*	COLUMBIA	SC	24692163110108477626250	5200	174.18		
04/21	04/20	HILTONS POWER EQUIPMENT	COLUMBIA	SC	24013393110002186197734	5072	573.43		
04/25	04/24	SITEONE LANDSCAPE SUPPLY,803-7543900	SC		24275393114900019577825	5085	1,442.37		
WINGARD, WARREN									Total Activity
Account Number:XXXX-XXXX-XXXX-████									1,364.12
03/29	03/28	NEVCO INC	618-6640360	IL	24755423087260875305739	5065	1,106.72		
04/18	04/17	AMZN Mktp US*HV74953A1	Amzn.com/billWA		24692163107106397160520	5942	166.30		
04/27	04/25	ELECTRIC CONTROL & SUPPLY	803-691-9600	SC	24934873116030014708852	5251	91.10		
WITHERSPOON, CRAIG									Total Activity
Account Number:XXXX-XXXX-XXXX-████									1,164.18
04/03	03/31	HYATT HOUSE TAMPA DWTN	TAMPA	FL	24906043090041600031884	3640	987.37		
		Arrival: 03/30/23							
04/04	04/02	RPS COLUMBIA	WEST COLUMBIA	SC	24755423093730934133902	7523	56.00		
04/04	04/02	AMERICAN AIR0010286234403	FORT WORTH	TX	24943003093978000838523	3001	30.00		
		WITHERSPOON/CRAIG 0010286234403 Departure Date: 04/02/23 Airport Code: EBC AA Y FEE							
04/05	04/04	CIRCLE K 05134	COLUMBIA	SC	24692163095106307360180	5542	38.82		
04/19	04/18	CIRCLE K 05134	COLUMBIA	SC	24692163109107223402472	5542	46.99		
04/24	04/21	CITY OF COLUMBIA LADY ST	COLUMBIA	SC	24137463111300799731910	9399	5.00		
YORK, KAREN									Total Activity
Account Number:XXXX-XXXX-XXXX-████									6,529.02
03/31	03/30	IN *PRESSMARK LLC	803-8515500	SC	24692163089102247133611	7221	1,296.00		
04/03	03/31	GoToCom*LogMeInPro	goto.com	MA	24692163090102963539337	5968	377.99		
04/03	04/01	BOXCAST STREAMING PLAN	HTTPSWWW.BOXCOH		24492163091000023809651	5734	322.92		
04/03	04/01	POWTOON.COM	STANMORE		74208473091000022434686	5734	396.00		
04/03	04/03	INTERNATIONAL TRANSACTION FEE			74208473091000022434686	0001	3.96		
04/04	04/03	BOXCAST LIVE STREAMING	HTTPSWWW.BOXCOH		24492163093000026172220	5734	83.18		
04/04	04/04	NSPRA	301-519-0496	MD	24138293094206000015335	8641	595.00		
04/06	04/04	IMAGE360 COLUMBIA DOWNTOW	803-3764208	SC	24248093095900013322759	7333	1,362.96		
04/19	04/18	National Pen Co. LLC_US	Dover	DE	24793383108001400507075	5111	239.70		
04/20	04/19	4IMPRINT, INC	4IMPRINT.COM	WI	24692163109107900747587	5969	1,851.31		

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-
March 28, 2023 - April 27, 2023
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