



RICHLAND SCHOOL DIST ONE

YOLANDA CUTTINO

XXXX-XXXX-XXXX-XXXX

November 28, 2020 - December 27, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 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 12/27/20 Payment Due Date 01/18/21 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$163,460.69	Previous Balance \$191,894.98 Payments -\$191,894.98 Credits -\$2,963.84 Cash \$0.00 Purchases \$166,458.76 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 \$163,494.92

Important Messages

** ATTENTION ** Your account is in dispute for \$34.23.

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 and 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				

9189498 6346069 6349492 XXXX-XXXX-XXXX-XXXX

 Account Number: XXXX-XXXX-XXXX-XXXX
 November 28, 2020 - December 27, 2020
Total Payment Due \$163,460.69**Payment Due Date 01/18/21**

Enter payment amount

 \$

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

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

 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 982238, EL PASO, TX 79998-2238. 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.

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
November 28, 2020 - December 27, 2020
Page 3 of 20

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	16.19	16.19
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	390.51	390.51
ANDERSON, ANELLE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	559.82	559.82
ARIAS, ALICIA XXXX-XXXX-XXXX-XXXX				
4,500	0.00	0.00	213.78	213.78
BAILEY, GREGORY XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,191.24	1,191.24
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	793.41	793.41
BLAKENEY, WILLIAM XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	648.95	648.95
BRABHAM, LINDELL XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,596.81	1,596.81
BRADY, TRAVIS XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	2,605.38	2,605.38
BROSSARD, SANDRA XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	1,100.15	1,100.15
BURNS, ANGELA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	30.21	30.21
CAMPBELL, JANET XXXX-XXXX-XXXX-XXXX				
1,500	0.00	0.00	289.88	289.88
CARTER, MONICA OWENS XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	526.38	526.38
CHANDLER, LEMANUEL XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	138.82	138.82
CHILDS, SUSAN XXXX-XXXX-XXXX-XXXX				
6,000	95.57	0.00	706.73	611.16
COLETRAIN, ROBIN XXXX-XXXX-XXXX-XXXX				
3,500	0.00	0.00	2,862.72	2,862.72
COLLIER, DENISE C. XXXX-XXXX-XXXX-XXXX				
2,500	31.31	0.00	355.34	324.03
DAVENPORT, ERIC XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,533.54	1,533.54
DAVIS, ELYSE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	115.85	115.85
DIAMOND, QUINELL XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	1,366.92	1,366.92
DIXON, LAJAMEA XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	240.52	240.52

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
DIXON, TRACY XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	129.50	129.50
DONELAN, CAROLYN XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	330.65	330.65
EVANS, LASHAUD XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	906.10	906.10
FERGUSON, INGER XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	824.23	824.23
FIELDS, ERICA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,677.86	1,677.86
GARDNER, GIANNA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,985.79	1,985.79
GILES, SHARONDA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	245.54	245.54
GREGG, JOYA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	300.00	300.00
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-XXXX				
10,000	11.22	0.00	741.82	730.60
HALL, SHAWN XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	628.91	628.91
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX-XXXX				
1,500	0.00	0.00	367.91	367.91
HANLEY, MILES XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	223.50	223.50
HENRY, GERALD XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	143.19	143.19
HILL, BRUCE XXXX-XXXX-XXXX-XXXX Disputed Amount 34.23				
4,966	34.23	0.00	1,520.43	1,486.20
HODGES-STEWART, J XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	42.80	42.80
HOLLEY, HUBERT XXXX-XXXX-XXXX-XXXX				
25,000	0.00	0.00	1,114.62	1,114.62
HUFF, MILDRED XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	568.99	568.99
JACKSON, MONIQUE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	324.12	324.12
JOHNSON, WINNIE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	103.80	103.80
JONES, SOMMER XXXX-XXXX-XXXX-XXXX				
4,000	0.00	0.00	735.04	735.04
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,923.66	1,923.66

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
November 28, 2020 - December 27, 2020
Page 5 of 20

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JR., DAVID COPELAND XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	810.20	810.20
JR., LEROY BOVIAN XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	1,851.66	1,851.66
KACZOR, JULIA XXXX-XXXX-XXXX-XXXX 4,500	0.00	0.00	1,342.80	1,342.80
KEELER, RAYMOND XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	231.96	231.96
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	353.06	353.06
LATIMORE, SELINA XXXX-XXXX-XXXX-XXXX 2,500	215.95	0.00	813.30	597.35
LAURA, ANTHONY XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	2,172.22	2,172.22
LEE, TANA XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,253.37	1,253.37
LESLIE, MARK XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,830.24	1,830.24
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	184.44	184.44
LONG, JEFFERY XXXX-XXXX-XXXX-XXXX 3,000	0.00	0.00	26.72	26.72
MCCOY, JENNY XXXX-XXXX-XXXX-XXXX 60,000	498.96	0.00	24,977.30	24,478.34
MOYE, RICKY XXXX-XXXX-XXXX-XXXX 5,500	0.00	0.00	2,294.89	2,294.89
MYERS, KEZIA XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	44.59	44.59
NELSON, GWEN XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,025.16	1,025.16
NORTON, LINDA XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	122.01	122.01
OUTING, LASHONDA XXXX-XXXX-XXXX-XXXX 50,000	77.95	0.00	12,855.21	12,777.26
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-XXXX 30,000	0.00	0.00	203.04	203.04
PICKETT, TRACY XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	199.18	199.18
RAGIN, TAMMIE XXXX-XXXX-XXXX-XXXX 3,000	0.00	0.00	1,548.52	1,548.52
REDENBURG, FAYTHE XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	1,443.46	1,443.46

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
REYNOLDS, CHANDLER XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	947.23	947.23
RINGLEY, BENNIE XXXX-XXXX-XXXX-XXXX				
5,000	228.98	0.00	3,616.10	3,387.12
RIVERS, SHERRY XXXX-XXXX-XXXX-XXXX				
4,500	0.00	0.00	2,553.30	2,553.30
ROBBINS, SANTANA XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	32.38	32.38
RUSSELL, JOHN XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	43.58	43.58
SCANDROL, MATTHEW XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,978.60	1,978.60
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	50.89	50.89
SHAW, JERMAINE XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,478.75	1,478.75
SHEA, MARK XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,072.44	1,072.44
SMITH, ANDRENNIA XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	3,434.59	3,434.59
SOLONE, MERCER XXXX-XXXX-XXXX-XXXX				
50,000	529.61	0.00	35,373.92	34,844.31
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	2,684.37	2,684.37
THOMAS, CATINA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	242.07	242.07
THORPE, DAVID XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	374.54	374.54
TIDWELL, CEDRICK XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	296.38	296.38
TURNER, PAUL LEE XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,395.27	1,395.27
VEASEY, SHERRY XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	580.29	580.29
WALKER, LESLIE XXXX-XXXX-XXXX-XXXX				
6,000	570.24	0.00	5,749.89	5,179.65
WALTERS, NESHUNDA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	293.45	293.45
WHACK, EDDIE J. XXXX-XXXX-XXXX-XXXX				
2,000	0.00	0.00	792.82	792.82
WHALEY, VONDRE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	713.66	713.66

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
November 28, 2020 - December 27, 2020
Page 7 of 20

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WHITAKER, MILTON XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	128.92	128.92
WHITE, AUDREY XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	120.00	120.00
WILEY, RHONDA XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	3,799.02	3,799.02
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX-XXXX				
2,000	407.42	0.00	407.42	0.00
WILLIAMS, MARYETTA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	351.42	351.42
WILSON, EVA R XXXX-XXXX-XXXX-XXXX				
8,500	55.00	0.00	2,438.23	2,383.23
WILSON, RICHARD XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	696.21	696.21
WINGARD, WARREN XXXX-XXXX-XXXX-XXXX				
8,500	0.00	0.00	1,495.00	1,495.00
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	256.08	256.08
WRIGHT, CEDRIC XXXX-XXXX-XXXX-XXXX				
2,000	0.00	0.00	2,425.59	2,425.59
YORK, KAREN XXXX-XXXX-XXXX-XXXX				
12,000	207.40	0.00	2,881.41	2,674.01
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	50.00	50.00

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE Account Number: XXXX-XXXX-XXXX-XXXX				Total Activity
12/17 12/16 PAYMENT - THANK YOU	35215300000000540837946	0008		191,894.98
ADAMS, MONICA Account Number: XXXX-XXXX-XXXX-XXXX				Total Activity
12/15 12/14 CVS/PHARMACY #05596 COLUMBIA SC	24137460350001442669475	5912	16.19	16.19
ALDRIDGE, LAQUANA P. Account Number: XXXX-XXXX-XXXX-XXXX				Total Activity
12/08 12/07 LORICK OFFICE PRODUCTS 8008440105 SC	24765010342726100488692	5111	39.73	
12/14 12/11 NASN 866-6276767 MD	24275390346900019096046	8299	106.00	
12/14 12/12 AMZN Mkt US*YK63A31S3 Amzn.com/billWA	24692160347100530211700	5942	48.55	
12/15 12/14 TARGET 00019232 COLUMBIA SC	24164070349091007158128	5310	34.27	
12/15 12/14 LORICK OFFICE PRODUCTS 8008440105 SC	24765010349726070455807	5111	161.96	
ANDERSON, ANELLE Account Number: XXXX-XXXX-XXXX-XXXX				Total Activity
11/30 11/29 AMZN Mkt US*2F6033U83 Amzn.com/billWA	24692160334100947812228	5942	228.14	
12/02 12/01 NASCO FORT ATKINSON 920-5685511 WI	24789300336877701229350	5965	62.67	
12/10 12/09 AMAZON.COM*T890296N3 AMZNAMZN.COM/BILLWA	24431060344083312435336	5942	68.63	
12/15 12/14 LORICK OFFICE PRODUCTS 8008440105 SC	24765010349726667467876	5111	67.04	
12/17 12/16 AMZN Mkt US*BK8SC6MS3 Amzn.com/billWA	24692160351100348288893	5942	10.75	
12/17 12/16 AMZN Mkt US*Z21X58WX3 Amzn.com/billWA	24692160352100865231242	5942	22.58	
12/18 12/17 AMZN Mkt US*ZH2AH9L93 Amzn.com/billWA	24692160352100053662547	5942	100.01	
ARIAS, ALICIA Account Number: XXXX-XXXX-XXXX-XXXX				Total Activity
12/16 12/15 AMAZON.COM*M836Y4543 AMZNAMZN.COM/BILLWA	24431060350083738742241	5942	116.73	213.78

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/17	12/16	AMAZON.COM*P30D1JY3 AMZNAMZN.COM/BILLWA	24431060351083756394809	5942	97.05	
BAILEY, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/09 12/08 SHERWIN WILLIAMS 702767 COLUMBIA SC						1,191.24
BLACKWELL, TIMOTHY						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/04 12/03 AMZN Mkt US*149NG6D53 Amzn.com/billWA						793.41
12/04	12/03	AMZN Mkt US*NZ6968B23 Amzn.com/billWA	24692160338100007655950	5942	78.86	
12/04	12/03	AMZN Mkt US*6Z7IH1TA3 Amzn.com/billWA	24692160338100045253446	5942	380.13	
12/04	12/03	AMZN Mkt US*6Z7IH1TA3 Amzn.com/billWA	24692160338100128514623	5942	31.85	
12/16	12/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460350500670776985	5965	302.57	
BLAKENEY, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/04 12/03 AMZN Mkt US*V72OC5UH3 Amzn.com/billWA						648.95
12/04	12/03	AMAZON.COM*6X4OH2ZI3 AMZNAMZN.COM/BILLWA	24431060338083305256689	5942	528.72	
12/07	12/06	AMZN Mkt US*J87LM8K53 Amzn.com/billWA	24692160341100666438081	5942	24.72	
12/14	12/13	Amazon.com*7L0YJ6TG3 Amzn.com/billWA	24692160348100911494676	5942	22.88	
12/15	12/14	Amazon.com*AJ8NT49R3 Amzn.com/billWA	24692160349100771397109	5942	16.01	
12/15	12/12	SAMSCULB.COM 888-746-7726 AR	24692160349100771397109	5942	46.62	
12/15	12/12	SAMSCULB.COM 888-746-7726 AR	24226380349370137345204	5300	10.00	
BRABHAM, LINDELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/08 12/06 MICHAELS STORES 2113 COLUMBIA SC						1,596.81
12/08	12/06	AMAZON.COM*0R1DY47U3 AMZNAMZN.COM/BILLWA	24692160342100053268561	5970	35.28	
12/08	12/07	CHRISTIANBOOKBAGCOM 440-835-4443 OH	24431060342083739659155	5942	28.05	
12/09	12/08	FAMILY DOLLAR #6760 COLUMBIA SC	24492150343852247758343	5942	13.29	
12/09	12/08	JUNIOR LIBRARY GUILD 614-873-7635 OH	24231680344837000079434	5331	7.09	
12/14	12/11	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137460346200206914971	5192	805.70	
12/14	12/11	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137460346200206915051	5192	348.00	
12/16	12/15	DOLLAR TREE COLUMBIA SC	24445000351000922542343	5331	31.32	
12/16	12/15	FAMILY DOLLAR #0150 COLUMBIA SC	24231680351837000099291	5331	15.12	
12/17	12/15	DOLLAR GENERAL 15339 COLUMBIA SC	24445000351100184102578	5331	3.24	
12/17	12/16	SQ *L.C.'S SEAFOOD 877-417-4551 SC	24492150351854331661002	5814	300.00	
12/17	12/16	WAL-MART #4506 COLUMBIA SC	24226380352400008345118	5411	9.72	
BRADY, TRAVIS						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/11 12/09 OFFICE DEPOT #1099 800-463-3768 FL						2,605.38
12/24	12/22	HILTON GARDEN INN 803-4076640 SC	24137460345500758931286	5111	453.52	
12/24	12/22	Arrival: 12/22/20 HILTON GARDEN INN 803-4076640 SC	24755420358733589791830	3604	500.00	
12/24	12/22	Arrival: 12/22/20 HILTON GARDEN INN 803-4076640 SC	24755420358733589791962	3604	1,651.86	
BROSSARD, SANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/30 11/23 THE GALLERY COLLECTION 201-6417900 NJ						1,100.15
12/04	12/03	AMERICAN ASSOC OF SCHOOL 730-8750779 VA	24639230332900012100402	5099	49.85	
12/07	12/04	PP*MOUSE HOUSE COLUMBIA SC	24060650338900017354971	8641	470.00	
12/07	12/03	ASCD 703-575-5455 VA	24492150339894998328534	5971	305.86	
12/14	12/11	THE GALLERY COLLECTION 201-6417900 NJ	24435650339014000458927	8641	79.00	
12/14	12/11	THE GALLERY COLLECTION 201-6417900 NJ	24639230348900015507795	5099	195.44	
BURNS, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/01 11/30 J.W. PEPPER 800-345-6296 PA						30.21
CAMPBELL, JANET						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/03 12/02 KOGERCENTER FOR THE ARTS COLUMBIA SC						289.88
12/04	12/02	EDUCATIONAL WONDERLAND COLUMBIA SC	24210730338400236000041	7922	214.00	
12/08	12/07	AMZN Mkt US*ZZ2F54LY3 Amzn.com/billWA	24269790338500574997536	5943	45.65	
12/08	12/07	AMZN Mkt US*ZZ2F54LY3 Amzn.com/billWA	24692160342100054140728	5942	30.23	
CARTER, MONICA OWENS						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/04 12/02 LOWES #02356* COLUMBIA SC						526.38
12/07	12/04	AMZN MKTP US*WV87R2C43 AMAMZN.COM/BILLWA	24692160338100109793857	5200	62.16	
12/07	12/04	AMZN MKTP US*4946P7JT3 AMAMZN.COM/BILLWA	24431060339083354761935	5942	192.78	
12/07	12/04	DOLLAR GENERAL #10749 COLUMBIA SC	24431060339083703235060	5942	47.62	
12/10	12/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24445000340100195068895	5331	30.13	
12/15	12/14	ORANGEBURG CASH AND CARY ORANGEBURG SC	24692160344100011916093	5942	21.44	
12/18	12/17	SAMS CLUB #4872 COLUMBIA SC	24428060349200181295183	5499	52.24	
12/18	12/17	SAMS CLUB #4872 COLUMBIA SC	24445000353400192107298	5300	120.01	
CHANDLER, LEMANUEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/09 12/08 AMZN Mkt US*4A91V27J3 Amzn.com/billWA						138.82
12/11	12/10	AMZN Mkt US*5E0QR5ZR3 Amzn.com/billWA	24692160343100164260142	5942	16.19	
12/14	12/13	AMZN MKTP US*2I2N405G3 AMAMZN.COM/BILLWA	24692160345100944315784	5942	23.74	
12/14	12/13	AMZN MKTP US*2I2N405G3 AMAMZN.COM/BILLWA	24431060348083334558590	5942	98.89	

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
November 28, 2020 - December 27, 2020
Page 9 of 20

Transactions							
Posting	Transaction			Reference Number	MCC	Charge	Credit
Date	Date	Description					
CHILDS, SUSAN							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							611.16
12/03	12/01	GANN OFFICE SUPPLIERS INC803-790-1788 SC		24247600337300509534366	5111	228.94	
12/15	12/11	GANN OFFICE SUPPLIERS INC803-790-1788 SC		24247600349300491531632	5111	191.14	
12/17	12/15	GANN OFFICE SUPPLIERS INC803-790-1788 SC		24247600351300516669388	5111	119.86	
12/17	12/16	TEACHER'S DISCOVERY 248-3407210 MI		24436540352011344448238	8299	166.79	
12/21	12/17	GANN OFFICE SUPPLIERS INCCOLUMBIA SC		74247600352300603689897	5111		95.57
COLETRAIN, ROBIN							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							2,862.72
11/30	11/25	THE GALLERY COLLECTION 201-6417900 NJ		24639230332900012307635	5099	540.63	
12/03	12/02	AMZN Mkt US*YG4723DN3 Amzn.com/billWA		24692160337100314134989	5942	10.75	
12/04	12/03	AMZN Mkt US*N09SX9193 Amzn.com/billWA		24692160338100027292750	5942	115.92	
12/07	12/04	PERSONALIZATION MALL 630-910-6000 IL		24692160339100779174197	5947	1,035.93	
12/07	12/05	AMZN Mkt US*B62QI9R83 Amzn.com/billWA		24692160341100282981191	5942	10.75	
12/07	12/06	AMZN Mkt US*OK7EG17A3 Amzn.com/billWA		24692160341100613552562	5942	330.13	
12/08	12/06	MICHAELS STORES 2113 COLUMBIA SC		24692160342100053268470	5970	112.25	
12/09	12/08	AMZN Mkt US*FX8V1WO3 Amzn.com/billWA		24692160343100926690404	5942	117.47	
12/14	12/11	PARTY CITY 1055 COLUMBIA SC		24692160347100300619710	5999	38.85	
12/14	12/12	SP * JENNIBICK.COM JENNIBICK.MYSMA		24492150347637864728976	7372	493.68	
12/16	12/15	SAMSClub #8283 COLUMBIA SC		24226380351400008041932	5300	56.36	
COLLIER, DENISE C.							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							324.03
12/07	12/03	OFFICE DEPOT #1214 800-463-3768 GA		24137460339500771857391	5965	161.99	
12/17	12/17	AMAZON.COM*FC1YU4GP3 AMZNAMZN.COM/BILLWA		24431060352083340561102	5942	193.35	
12/21	12/19	AMZN Mkt US Amzn.com/billWA		74692160355100374217536	5942		31.31
DAVENPORT, ERIC							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							1,533.54
12/15	12/14	2-T&T SPORTING GOODS 803-7998300 SC		24073140349900012400013	5941	1,499.58	
12/21	12/18	OFFICE DEPOT #2349 COLUMBIA SC		24137460354100331971111	5943	33.96	
DAVIS, ELYSE							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							115.85
12/07	12/06	Amazon.com*AW7MK5ST3 Amzn.com/billWA		24692160341100337908280	5942	53.95	
12/11	12/10	WAL-MART #1286 COLUMBIA SC		24226380346400000445303	5411	5.92	
12/11	12/10	WAL-MART #1286 COLUMBIA SC		24226380346400000732866	5411	7.63	
12/18	12/17	AMZN Mkt US*SG4IM9JE3 Amzn.com/billWA		24692160352100056638437	5942	48.35	
DIAMOND, QUINELL							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							1,366.92
12/03	12/02	POSITIVE PROMOTIONS 800-6352666 NY		24275390337900010989497	5099	212.95	
12/04	12/03	POSITIVE PROMOTIONS 800-6352666 NY		24275390338900011422331	5099	313.27	
12/07	12/04	SPECTRUM 855-707-7328 NC		24692160339100012434093	4899	110.07	
12/07	12/06	FRANKLIN PLANNER CORPORAT800-6541776 UT		24115720341900011107913	5999	54.91	
12/07	12/06	SAMS CLUB #8283 COLUMBIA SC		24445000342400190484420	5300	92.78	
12/09	12/07	OFFICEMAX/DEPOT 6716 800-463-3768 NC		24137460343500649929640	5965	22.02	
12/09	12/07	OFFICE DEPOT #1214 800-463-3768 GA		24137460343500649929723	5965	129.57	
12/09	12/07	OFFICE DEPOT #1214 800-463-3768 GA		24137460343500649929806	5965	28.92	
12/10	12/08	OFFICE DEPOT #1214 800-463-3768 GA		24137460344500673875502	5965	21.09	
12/10	12/08	OFFICE DEPOT #1214 800-463-3768 GA		24137460344500673875684	5965	10.02	
12/10	12/08	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL		24137460344500673875767	5965	26.99	
12/17	12/15	HOMEDEPOT.COM 800-430-3376 GA		24943010351010184003559	5200	193.43	
12/17	12/15	HOMEDEPOT.COM 800-430-3376 GA		24943010351010184428749	5200	150.90	
DIXON, LAJAMEA							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							240.52
12/07	12/03	OFFICE DEPOT #2349 COLUMBIA SC		24137460339500771812172	5943	8.63	
12/07	12/03	OFFICE DEPOT #2349 COLUMBIA SC		24137460339500771812255	5943	66.94	
12/22	12/21	NEWSLETTER PUBLICATION 161-06958600 PA		24011340356000009464634	2741	164.95	
DIXON, TRACY							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							129.50
12/03	12/02	AMZN Mkt US*WK42U4033 Amzn.com/billWA		24692160337100298322683	5942	129.50	
DONELAN, CAROLYN							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							330.65
12/02	12/01	GOOGLE*GSUITE THECHALL INTERNET CA		24013080337060090962833	7372	83.46	
12/08	12/07	WALMART.COM AW 800-966-6546 AR		24055230342083746659523	5310	74.22	
12/17	12/16	WALMART.COM AW 800-966-6546 AR		24055230352083006079088	5310	172.97	
EVANS, LASHAUD							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							906.10
11/30	11/27	AMZN Mkt US*CD8PT1DO3 Amzn.com/billWA		24692160332100506661224	5942	49.62	
12/03	12/02	TST* NOTHING BUNDT CAKES COLUMBIA SC		24137460337500804641392	5812	20.28	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/07	12/03	SAMSLUB.COM 888-746-7726 AR	24226380339370117661473	5300	93.87	
12/07	12/06	Amazon.com*KZ0K76LP3 Amzn.com/billWA	24692160341100409688208	5942	17.23	
12/07	12/05	SAMS MEMBERSHIP 888-433-7267 AR	24226380341370059796721	5300	100.00	
12/08	12/07	AMZN Mkt US*2I7HB7QR3 Amzn.com/billWA	24692160342100065236226	5942	100.33	
12/16	12/14	KITTYS HALLMARK #5 COLUMBIA SC	24412950350897075457781	5947	38.50	
12/16	12/15	TARGET.COM * 800-591-3869 MN	24431060350083034594825	5310	8.19	
12/17	12/16	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160351100284874433	5964	168.03	
12/17	12/16	TARGET.COM * 800-591-3869 MN	24431060351083052984501	5310	32.39	
12/18	12/17	MARCOS PIZZA - 8373 COLUMBIA SC	24269790353000955581934	5812	53.87	
12/21	12/17	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790353500597646839	5943	223.79	
FERGUSON, INGER						Total Activity
Account Number: XXXX-XXXX-XXXX-						824.23
12/03	12/02	AMZN Mkt US*IV66L5PU3 Amzn.com/billWA	24692160337100357030813	5942	151.19	
12/04	12/02	AMZN Mkt US*975323YG3 Amzn.com/billWA	24692160338100765574724	5942	13.74	
12/07	12/04	AMZN MKTP US*268793NC3 AMAMZN.COM/BILLWA	24431060340083740030612	5942	156.23	
12/07	12/06	AMZN Mkt US*YR8R23G03 Amzn.com/billWA	24692160341100482278562	5942	424.27	
12/07	12/06	AMZN MKTP US*556SQ6Y83 AMAMZN.COM/BILLWA	24431060341083340990347	5942	51.82	
12/18	12/17	AMZN MKTP US*IHXROMN3 AMAMZN.COM/BILLWA	24431060352083707454909	5942	26.98	
FIELDS, ERICA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,677.86
12/03	12/02	APPLE.COM/BILL 866-712-7753 CA	24692160337100284424279	5735	299.99	
12/07	12/04	SPECTRUM 855-707-7328 NC	24692160339100012419490	4899	329.58	
12/10	12/08	STAPLES 00103911 COLUMBIA SC	24164070344105002202726	5943	75.59	
12/16	12/15	BRUCES GREENHOUSES INC 803-7548977 SC	24060650350900015300029	5261	972.70	
GARDNER, GIANNA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,985.79
12/02	11/30	HOBBY LOBBY #323 WEST COLUMBIASC	24137460336200208190648	5945	49.07	
12/03	12/01	DOLLAR-GENERAL #8969 WEST COLUMBIASC	24445000337100182176037	5331	6.26	
12/03	12/01	HOBBY LOBBY #562 COLUMBIA SC	24137460337200207861230	5945	172.93	
12/03	12/01	HOBBY LOBBY #323 WEST COLUMBIASC	24137460337200207861313	5945	12.72	
12/04	12/02	HOBBY LOBBY #323 WEST COLUMBIASC	24137460338200195818407	5945	75.04	
12/07	12/04	SAMSLUB #8283 COLUMBIA SC	24226380340400008215746	5300	39.72	
12/09	12/08	DOLLAR TREE COLUMBIA SC	24445000344000822610414	5331	12.96	
12/09	12/08	DOLLAR TREE WEST COLUMBIASC	24445000344000822610331	5331	11.77	
12/10	12/09	DOLLAR TREE COLUMBIA SC	24445000345000834002187	5331	21.60	
12/10	12/09	DOLLAR TREE COLUMBIA SC	24445000345000834002005	5331	21.60	
12/10	12/09	WAL-MART #2214 COLUMBIA SC	242263803454000002513042	5411	6.46	
12/14	12/11	NEWEGG INC 800-390-1119 CA	24431060346083342100353	5734	576.70	
12/14	12/11	SAMSLUB #8283 COLUMBIA SC	24226380347400006085458	5300	81.97	
12/14	12/12	NEWEGG INC 800-390-1119 CA	24431060347083326605509	5734	765.29	
12/14	12/13	SAMSLUB #6203 COLUMBIA SC	24226380349400004655383	5300	17.74	
12/14	12/13	DOLLAR TREE COLUMBIA SC	24445000349000714377762	5331	5.35	
12/16	12/15	SAMSLUB #8283 COLUMBIA SC	24226380351400004630852	5300	108.61	
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						245.54
12/03	12/02	WAL-MART #2214 COLUMBIA SC	24226380338400003929121	5411	52.38	
12/07	12/04	PUBLIX #829 COLUMBIA SC	24137460340600370951830	5411	41.72	
12/08	12/06	OFFICE DEPOT #2127 COLUMBIA SC	24137460342100283445127	5943	88.26	
12/14	12/12	AMZN Mkt US*MJ49398V3 Amzn.com/billWA	24692160347100522075998	5942	63.18	
GREGG, JOYA						Total Activity
Account Number: XXXX-XXXX-XXXX-						300.00
12/07	12/04	CAREERECO 770-4027520 GA	24060650339900018700015	8999	250.00	
12/14	12/11	U. KENTUCKY - HNDSHKE HTTPSWWW.JOINCA	24492150346637734553571	8999	50.00	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						730.60
12/02	11/30	OFFICE DEPOT #2349 COLUMBIA SC	24137460336500727352078	5943	37.78	
12/02	12/01	BESTBUYCOM806386015778 888-BESTBUY MN	24399000336503973026948	5732	21.59	
12/03	12/01	OFFICE DEPOT #2349 COLUMBIA SC	24137460337500804497910	5943	86.29	
12/11	12/10	BESTBUYCOM806391736594 888-BESTBUY MN	24399000345503395052836	5732	43.18	
12/14	12/10	OFFICE DEPOT #1079 800-463-3768 TX	24137460346500762837668	5965	356.28	
12/16	12/15	STAPLS7318404752001001 ATLANTA GA	74164070350105175204042	5111		11.22
12/17	12/16	Amazon.com*S22O55YL3 Amzn.com/billWA	24692160351100313344838	5942	196.70	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-						628.91
12/10	12/09	BI-LO GROCERY #5065 COLUMBIA SC	24137460345001395829447	5411	35.35	
12/10	12/09	BI-LO GROCERY #5065 COLUMBIA SC	24137460345001395829363	5411	31.59	
12/15	12/14	LORICK OFFICE PRODUCTS 8008440105 SC	24765010349726232484737	5111	81.97	
12/18	12/17	SEESAW LEARNING WEB.SEESAW.MECA	24492150352637261796826	8299	120.00	

Page 11 of 20

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/21	12/18	SEESAW LEARNING WEB.SEESAW.MECA	24492150353637336126008	8299	120.00	
12/21	12/18	SEESAW LEARNING WEB.SEESAW.MECA	24492150353637338934946	8299	120.00	
12/21	12/18	SEESAW LEARNING WEB.SEESAW.MECA	24492150354637384144688	8299	120.00	
HALLMON-LUCAS, ANDREA						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						367.91
12/07	12/04	SP * ASHTAE HTTPSASHTAE.MNC	24492150339637091300045	5691	171.74	
12/07	12/04	BEAUTY WORLD - BROAD RIVECOLUMBIA SC	24269790340500782769418	5977	100.31	
12/14	12/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230346900013801358	5044	95.86	
HANLEY, MILES						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						223.50
12/16	12/15	SUNBELT RENTALS 803-578-5072 SC	24431060350207598000750	7394	223.50	
HENRY, GERALD						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						143.19
12/04	12/03	WAL-MART #1286 COLUMBIA SC	24226380339400004947501	5411	26.87	
12/04	12/03	WM SUPERCENTER #1286 COLUMBIA SC	24445000339400180292119	5411	74.52	
12/17	12/15	SHELL OIL 57524052305 COLUMBIA SC	24316050351548775042069	5542	41.80	
HILL, BRUCE						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						1,486.20
12/02	11/22	CLAIM ADJ/UBER EATS	24492150327743324538205	5812		34.23
12/09	12/08	S&G BUILDER APPLIANCES COLUMBIA SC	24431060344091026000056	5722	736.48	
12/09	12/08	S&G BUILDER APPLIANCES COLUMBIA SC	24431060344091026000064	5722	736.48	
12/14	12/11	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247600346300564176755	1799	47.47	
HODGES-STEWART, J						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						42.80
12/01	11/30	SPORTS TROPHIES COLUMBIA SC	24377350336000002772100	5999	42.80	
HOLLEY, HUBERT						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						1,114.62
12/16	12/15	LESESNE INDUSTRIES WEST COLUMBIASC	24760620351300001432164	5699	1,114.62	
HUFF, MILDRED						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						568.99
12/02	11/30	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790336500590062184	5943	115.75	
12/07	12/04	SAMS CLUB #6203 COLUMBIA SC	24445000340400191380785	5300	42.52	
12/08	12/07	SAMSClub #6203 COLUMBIA SC	24226380343400006994109	5300	35.92	
12/08	12/07	AMZN Mktp US*W82GZ3OX3 Amzn.com/billWA	24692160343100784655275	5942	30.20	
12/10	12/09	AMZN Mktp US*DZ13E2YK3 Amzn.com/billWA	24692160344100857115016	5942	344.60	
JACKSON, MONIQUE						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						324.12
12/04	12/03	KOGERCENTER FOR THE ARTS COLUMBIA SC	24210730339400237000031	7922	122.00	
12/08	12/04	MEDLINE INDUSTRIES INC 800-6335463 IL	24755420342733422244996	5047	61.56	
12/09	12/08	SAMS CLUB #4872 COLUMBIA SC	24445000344400185712791	5300	40.72	
12/10	12/09	WM SUPERCENTER #1339 COLUMBIA SC	24445000345400182776129	5411	61.20	
12/10	12/09	SAMS CLUB #4872 COLUMBIA SC	24445000345400182776202	5300	38.64	
JOHNSON, WINNIE						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						103.80
12/07	12/04	SQ *POKE BROS Columbia SC	24692160339100260744573	5812	13.08	
12/10	12/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230344900013400088	5044	45.36	
12/24	12/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230358900015800015	5044	45.36	
JONES, SOMMER						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						735.04
12/02	12/01	WALGREENS #10162 FT MILL SC	24445000337000799761066	5912	9.99	
12/03	12/01	MICHAELS STORES 1237 COLUMBIA SC	24692160337100205099309	5970	26.97	
12/03	12/02	AMZN Mktp US*1Y6O13EU3 Amzn.com/billWA	24692160338100673449100	5942	86.36	
12/04	12/02	STAPLES 00103911 COLUMBIA SC	24164070338105001701379	5943	66.95	
12/07	12/05	AMAZON.COM*348WO9V23 AMZNAMZN.COM/BILLWA	24431060340083708318777	5942	26.06	
12/07	12/05	AMZN Mktp US*GL6M03N83 Amzn.com/billWA	24692160341100081495377	5942	62.51	
12/07	12/06	DOLLAR TREE COLUMBIA SC	24445000342000710327750	5331	110.16	
12/08	12/05	OTC BRANDS INC 800-2280475 NE	24789300342900400571344	5964	49.41	
12/09	12/07	OTC BRANDS INC 800-2280475 NE	24789300343911400298811	5964	128.72	
12/14	12/11	Amazon.com*QG5WX3WQ3 Amzn.com/billWA	24692160346100413514262	5942	99.24	
12/14	12/12	DOLLAR TREE ROCK HILL SC	24445000348000798887158	5331	5.35	
12/22	12/21	LORICK OFFICE PRODUCTS 8008440105 SC	24765010356726487477774	5111	63.32	
JR., BOBBIE HARTWELL						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						1,923.66
12/15	12/14	DARNELL CO INC 803-7794011 SC	24060650349900014403430	7311	1,402.67	
12/18	12/17	LORICK OFFICE PRODUCTS 8008440105 SC	24765010352726047495625	5111	520.99	
JR., DAVID COPELAND						Total Activity
Account Number:XXXX-XXXX-XXXX- [REDACTED]						810.20

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
November 28, 2020 - December 27, 2020
Page 12 of 20

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/08	12/06	OTC BRANDS INC 800-2280475 NE	24789300342906200277388	5964	140.15		
12/17	12/16	ACCO Brands Direct 800-5655396 IL	24906410351109622964682	5943	153.93		
12/21	12/18	OFFICE DEPOT #1214 800-463-3768 GA	24137460354100331994972	5965	516.12		
JR., LEROY BOVIAN						Total Activity	
Account Number: XXXX-XXXX-XXXX- 12/02 12/01 HILTONS POWER EQUIPMENT COLUMBIA SC						1,851.66	
			24034550336000079147749	5072	142.83		
12/02	12/01	LOWES #00433* COLUMBIA SC	24692160336100672477641	5200	301.10		
12/10	12/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060345400150000015	5074	753.11		
12/11	12/09	MURRAY SUPPLY COMPANY 803-767-4313 SC	24761970345081834359553	5085	101.53		
12/11	12/10	CAPITAL SUPPLY OF COLUMBIA SC	24013390345001374151720	5200	45.79		
12/14	12/11	WP LAW LEXINGTON LEXINGTON SC	24498130346027018900928	5085	317.31		
12/14	12/11	THE HOME DEPOT #1110 COLUMBIA SC	24943010347010190080531	5200	37.17		
12/18	12/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060353400151000013	5074	92.75		
12/21	12/17	MURRAY SUPPLY COMPANY 803-767-4313 SC	24761970353081449483060	5085	60.07		
KACZOR, JULIA						Total Activity	
Account Number: XXXX-XXXX-XXXX- 12/07 12/06 NYTimes*NYTimes 800-698-4637 NY						1,342.80	
			24692160341100653012410	5968	12.50		
12/10	12/09	QUILL CORPORATION 800-982-3400 SC	24164070344105071267428	5111	347.72		
12/11	12/10	QUILL CORPORATION 800-982-3400 SC	24164070345105081545630	5111	183.49		
12/14	12/11	QUILL CORPORATION 800-982-3400 SC	24164070346105092168710	5111	578.03		
12/14	12/11	QUILL CORPORATION 800-982-3400 SC	24164070346105092190052	5111	16.84		
12/14	12/12	QUILL CORPORATION 800-982-3400 SC	24164070348105092190068	5111	90.69		
12/15	12/14	BESTBUYCOM806394238234 888-BESTBUY MN	24399000349503537051163	5732	32.38		
12/17	12/16	QUILL CORPORATION 800-982-3400 SC	24164070351105092190138	5111	81.15		
KEELER, RAYMOND						Total Activity	
Account Number: XXXX-XXXX-XXXX- 12/02 12/01 C.B. FORREST WORKWEAR CAYCE SC						231.96	
			24388960336027012443078	5661	200.00		
12/10	12/09	AMZN Mktp US*KR3RY3YB3 Amzn.com/billWA	24692160344100635833401	5942	31.96		
LACROIX-HARMS, GAIL						Total Activity	
Account Number: XXXX-XXXX-XXXX- 12/02 12/01 AMAZON.COM*Z12M96ZC3 AMZNAMZN.COM/BILLWA						353.06	
			24431060337083311960754	5942	91.45		
12/02	12/02	AMAZON.COM*V56VV8DM3 AMZNAMZN.COM/BILLWA	24431060337083709600665	5942	38.23		
12/08	12/08	AMAZON.COM*249XV3LM3 AMZNAMZN.COM/BILLWA	24431060343083726679074	5942	160.92		
12/09	12/08	AMAZON.COM*TI3IW3NE3 AMZNAMZN.COM/BILLWA	24431060343083319793712	5942	62.46		
LATIMORE, SELINA						Total Activity	
Account Number: XXXX-XXXX-XXXX- 11/30 11/28 AMZN Mktp US*B817Q5D83 Amzn.com/billWA						597.35	
			24692160333100989382784	5942	302.33		
12/07	12/05	WAL-MART #1339 COLUMBIA SC	24226380341400008393419	5411	15.19		
12/07	12/05	WAL-MART #4379 COLUMBIA SC	24226380341400004588491	5411	80.84		
12/07	12/05	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790341100420836254	5943	27.79		
12/10	12/09	AMZN Mktp US*1T8MX4SK3 Amzn.com/billWA	24692160344100656118674	5942	15.10		
12/15	12/14	AMZN Mktp US Amzn.com/billWA	74692160349100008021220	5942		129.57	
12/15	12/14	AMZN Mktp US Amzn.com/billWA	74692160349100039482607	5942		86.38	
12/17	12/16	AMZN Mktp US*HQ08H5CT3 Amzn.com/billWA	24692160351100601131632	5942	215.95		
12/18	12/17	WM SUPERCENTER #4506 COLUMBIA SC	24445000353400192158010	5411	96.06		
12/21	12/18	WAL-MART #4506 COLUMBIA SC	24226380354400001188265	5411	60.04		
LAURA, ANTHONY						Total Activity	
Account Number: XXXX-XXXX-XXXX- 12/01 11/30 B&H PHOTO 800-606-6969 800-2215743 NY						2,172.22	
			24906410335108316669756	5044	647.92		
12/01	11/30	BEST BUY 00002642 COLUMBIA SC	24399000335295004077351	5732	42.79		
12/01	11/30	MOTION ARRAY YEARLY MOTIONARRAY.CDE	24492150335637616396035	5734	249.99		
12/04	12/03	ENVATO 56011803 ENVATO.COM UT	24492150338715079431304	7311	21.00		
12/04	12/03	ENVATO 56012812 ENVATO.COM UT	24492150338715083816128	7311	24.00		
12/07	12/05	HEJNAR PHOTO INC 630-408-2983 IL	24492150340852045517654	5946	131.50		
12/09	12/04	ADORAMA.COM 800-2282443 NY	24767900343913202061093	5969	691.07		
12/09	12/04	ADORAMA.COM 800-2282443 NY	24767900343913202197855	5969	93.96		
12/11	12/10	B&H PHOTO 800-606-6969 800-2215743 NY	24906410345109201840302	5044	269.99		
LEE, TANA						Total Activity	
Account Number: XXXX-XXXX-XXXX- 12/07 12/04 MICHAELS STORES 2113 COLUMBIA SC						1,253.37	
			24692160340100590102184	5970	53.37		
12/15	12/14	SCACTE 803-781-1176 SC	24492150349852616882876	8641	1,200.00		
LESLIE, MARK						Total Activity	
Account Number: XXXX-XXXX-XXXX- 12/04 12/03 SP * BULBAMERICA BULBAMERICA.MNY						1,830.24	
			24492150338637991470634	5065	484.95		
12/07	12/05	AMZN Mktp US*G663N01Q3 Amzn.com/billWA	24692160341100135914787	5942	42.22		
12/08	12/07	AMZN Mktp US*V92VN7IG3 Amzn.com/billWA	24692160342100363346461	5942	59.35		
12/15	12/14	CDW GOVT #5392214 800-808-4239 IL	24430990349083755017140	5045	1,183.73		
12/18	12/17	CKO*Dashlane 212-5967547 NY	24906410352109722403697	5734	59.99		

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
November 28, 2020 - December 27, 2020
Page 13 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
LINDSAY-BROWN, SANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						184.44
12/02	12/01	AMZN Mkt US*3R3015HC3 Amzn.com/billWA	24692160337100719928621	5942	29.75	
12/02	12/01	AMZN Mkt US*JF0CG5LO3 Amzn.com/billWA	24692160337100748345128	5942	33.75	
12/07	12/04	SHOPLET.COM 800-757-3015 NY	24108380339083751731535	5943	120.94	
LONG, JEFFERY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						26.72
12/23	12/22	AMZN Mkt US*FB69B2S93 Amzn.com/billWA	24692160357100404997290	5942	26.72	
MCCOY, JENNY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						24,478.34
11/30	11/25	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073140332900015900026	5074	368.28	
12/01	11/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940335206201700146	5251	162.21	
12/01	11/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940335206201700161	5251	233.50	
12/01	11/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940335206201700179	5251	108.54	
12/01	11/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940335206201700187	5251	199.14	
12/01	11/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940335206201700195	5251	195.97	
12/01	11/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940335206201700203	5251	128.42	
12/01	11/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940335206201700211	5251	114.65	
12/01	11/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940335206201700229	5251	102.92	
12/01	11/30	CE COLUMBIA COLUMBIA SC	24717050335163350460326	5074	2.81	
12/01	11/30	UNITED REFRIG BR #U2 803-253-8880 SC	24435650336207963700037	5046	30.63	
12/02	11/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690336500486003294	5074	211.53	
12/02	11/30	1140 PERRY MANN 803-2524373 SC	24767900336877602059222	5065	577.48	
12/02	12/01	#140-COOK & BOARDMAN 803-739-0642 SC	24445000336300476358561	5085	251.64	
12/02	12/01	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060336981000036128	5231	68.50	
12/03	12/01	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870337018013542843	5251	84.03	
12/03	12/02	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200337030016776723	5231	118.47	
12/03	12/02	1140 PERRY MANN 803-2524373 SC	24767900337882802293992	5065	176.15	
12/03	12/02	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060337981000126696	5231	86.63	
12/03	12/02	CE COLUMBIA COLUMBIA SC	24717050337263374386222	5074	950.00	
12/04	12/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690338500457478838	5074	653.00	
12/04	12/03	CE COLUMBIA COLUMBIA SC	24717050338173382706510	5074	131.22	
12/04	12/03	PALMETTO METAL PRODUCTS I803-7834527 SC	24755420338263382169195	1761	1,296.00	
12/04	12/03	ADVANCED DOOR SYSTEMS 912-748-9686 GA	24055230338612000107005	5085	76.03	
12/04	12/03	UNITED REFRIG INC 486 803-980-8000 SC	24435650339207668400096	5046	113.58	
12/04	12/03	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060338981000089125	5231	38.77	
12/04	12/03	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060338981000126851	5231	51.70	
12/07	12/03	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690339500497462874	1711	28.03	
12/07	12/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690339500497462957	5074	83.57	
12/07	12/04	1140 PERRY MANN 803-2524373 SC	24767900339893202496836	5065	680.18	
12/07	12/04	1140 PERRY MANN 803-2524373 SC	24767900339893202496844	5065	176.80	
12/07	12/03	1140 PERRY MANN 803-2524373 SC	24767900339893202496869	5065	89.42	
12/07	12/04	JJ HAINES COLUMBIA SC	24210730339207899100029	5039	209.39	
12/08	12/07	UNITED REFRIG INC 486 803-980-8000 SC	24435650343207668600020	5046	252.50	
12/08	12/07	UNITED REFRIG INC 486 803-980-8000 SC	24435650343207668600038	5046	5.05	
12/08	12/07	1140 PERRY MANN 803-2524373 SC	24767900342908001888507	5065	512.46	
12/08	12/07	1140 PERRY MANN 803-2524373 SC	24767900342908001888531	5065	37.65	
12/08	12/07	#140-COOK & BOARDMAN 803-739-0642 SC	24445000342300427592716	5085	113.40	
12/08	12/07	JJ HAINES COLUMBIA SC	24210730342207899200014	5039	16.44	
12/09	12/07	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870343018013551051	5251	102.71	
12/09	12/08	CE COLUMBIA COLUMBIA SC	24717050343173435646096	5074	21.81	
12/09	12/08	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200343030016175159	5231	263.25	
12/09	12/08	1140 PERRY MANN 803-2524373 SC	24767900343913202089508	5065	116.32	
12/09	12/08	1140 PERRY MANN 803-2524373 SC	24767900343913202089615	5065	342.79	
12/09	12/08	1140 PERRY MANN 803-2524373 SC	24767900343913202089649	5065	279.45	
12/09	12/08	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060343981000083485	5231	158.90	
12/09	12/08	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060343981000116301	5231	21.55	
12/10	12/08	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073140344900016600050	5074	90.72	
12/10	12/09	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060344981000127398	5231	92.36	
12/14	12/10	TRANE SUPPLY-115409 803-256-0727 SC	24431060346796529783606	5046	944.68	
12/14	12/11	CK SUPPLY 238 803-7795990 SC	24755420346173465658594	5039	834.86	
12/14	12/10	1140 PERRY MANN 803-2524373 SC	24767900346928802475144	5065	214.86	
12/14	12/11	INTEX DIY INC 770-459-7071 GA	24435650346083741774505	5198	1,067.94	
12/14	12/11	FERGUSON SULLIVAN INC 919-7815211 SC	24060650346900017911754	1711	528.12	
12/14	12/11	UNITED REFRIG BR #U2 803-253-8880 SC	24435650347207963600028	5046	237.05	
12/14	12/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690347500631035891	5074	169.85	
12/14	12/12	PALMETTO BLINDS 803-7359372 SC	24060650348900013102265	5714	143.00	
12/14	12/12	PALMETTO BLINDS 803-7359372 SC	24060650348900013102273	5714	198.00	

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO

XXXX-XXXX-XXXX-XXXX

November 28, 2020 - December 27, 2020

Page 14 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/14	12/12	PALMETTO BLINDS 803-7359372 SC	24060650348900013102281	5714	471.00	
12/14	12/12	PALMETTO BLINDS 803-7359372 SC	24060650348900013102299	5714	165.00	
12/14	12/12	PALMETTO BLINDS 803-7359372 SC	24060650348900013102307	5714	255.00	
12/15	12/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060349981000128060	5231	52.77	
12/15	12/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060349981000128102	5231	21.55	
12/16	12/15	PALMETTO TILE DISTRIBUTOR803-7714001 SC	24013390350002078356948	5713	34.40	
12/16	12/15	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200350030016344268	5231	93.13	
12/16	12/15	1140 PERRY MANN 803-2524373 SC	24767900350948802039875	5065	353.59	
12/16	12/15	1140 PERRY MANN 803-2524373 SC	24767900350948802039883	5065	50.76	
12/16	12/14	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060350981000090019	5231	91.58	
12/17	12/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690351500459871172	5074	290.87	
12/17	12/16	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200351030017217173	5231	19.70	
12/17	12/16	PALMETTO BLINDS 803-7359372 SC	24060650351900013202325	5714	243.00	
12/17	12/16	PALMETTO BLINDS 803-7359372 SC	24060650351900013202333	5714	98.00	
12/17	12/16	PALMETTO BLINDS 803-7359372 SC	24060650351900013202341	5714	482.00	
12/17	12/16	UNITED REFRIG BR #U2 803-253-8880 SC	24435650352207963900016	5046	93.80	
12/18	12/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690352500447367134	5074	771.58	
12/18	12/17	ADVANCED DOOR SYSTEMS 912-748-9686 GA	24055230352612000107873	5085	187.50	
12/18	12/17	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060352981000036713	5231	126.78	
12/18	12/16	WILSONART - COLUMBIA COLUMBIA SC	7474455035245000098898	5039		77.06
12/21	12/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690353500479610780	5074	92.15	
12/21	12/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690353500479610863	5074	109.35	
12/21	12/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690353500479610947	5074	63.22	
12/21	12/18	MARVAIR 229-273-3636 GA	24431060353206523000080	5074	41.12	
12/21	12/18	MARVAIR 229-273-3636 GA	24431060353206523000106	5074	1,020.00	
12/21	12/17	TRANE SUPPLY-115409 803-256-0727 SC	24431060353796806143789	5046	816.75	
12/21	12/18	UNITED REFRIG BR #U2 803-253-8880 SC	24435650354207963100029	5046	251.26	
12/21	12/18	WILSONART - COLUMBIA COLUMBIA SC	24744550354450000096150	5039	302.27	
12/22	12/20	PALMETTO BLINDS 803-7359372 SC	24060650356900013302369	5714	127.00	
12/22	12/20	PALMETTO BLINDS 803-7359372 SC	24060650356900013302377	5714	258.00	
12/22	12/20	PALMETTO BLINDS 803-7359372 SC	24060650356900013302385	5714	351.00	
12/22	12/20	PALMETTO BLINDS 803-7359372 SC	24060650356900013302393	5714	146.00	
12/22	12/20	PALMETTO BLINDS 803-7359372 SC	24060650356900013302401	5714	164.00	
12/23	12/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940357206201300049	5251	414.16	
12/23	12/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940357206201300056	5251	141.98	
12/23	12/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940357206201300064	5251	134.08	
12/23	12/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940357206201300072	5251	243.55	
12/23	12/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940357206201300080	5251	300.97	
12/23	12/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940357206201300098	5251	164.55	
12/23	12/22	1140 PERRY MANN 803-2524373 SC	24767900357984202373054	5065	244.62	
12/23	12/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060358400156000054	5074	1,124.35	
12/23	12/22	1140 PERRY MANN COLUMBIA SC	74767900357984202373067	5065		421.90

MOYE, RICKY

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,294.89

12/04	12/02	AMZN Mkt US*UX6A763Q3 Amzn.com/billWA	24692160338100908473909	5942	83.12	
12/07	12/06	AMZN Mkt US*OE0S21KV3 Amzn.com/billWA	24692160341100325410422	5942	57.12	
12/07	12/06	AMZN Mkt US*U73DO6X83 Amzn.com/billWA	24692160341100760257122	5942	17.15	
12/07	12/06	AMZN Mkt US*1K6T30BI3 Amzn.com/billWA	24692160341100770903665	5942	14.03	
12/08	12/07	SAMS CLUB #8283 COLUMBIA SC	24445000343400185874089	5300	285.31	
12/11	12/10	NASCO FORT ATKINSON 920-5685511 WI	24789300345923701095513	5965	42.06	
12/14	12/11	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231680347091023263628	5251	647.97	
12/14	12/11	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231680347091023263636	5251	647.97	
12/14	11/20	HOMEDEPOT.COM 800-430-3376 GA	24943010326010186382664	5200	257.77	
12/14	11/18	AMZN Mkt US*201JA20P2 Amzn.com/billWA	24692160323100846407677	5942	46.41	
12/17	12/14	GRAINGER 877-2022594 IL	24755420352733524174577	5085	195.98	

MYERS, KEZIA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
44.59

12/24	12/23	USPS PO 4518180204 COLUMBIA SC	24137460359001820832795	9402	44.59	
-------	-------	--------------------------------	-------------------------	------	-------	--

NELSON, GWEN

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,025.16

12/03	12/01	OFFICE DEPOT #2349 800-463-3768 SC	24137460337500804595432	5965	189.96	
12/03	12/02	SP * MBM CORPORATION O WWW.BUYMBMSHRSC	24492150337637895097716	5734	312.12	
12/18	12/17	LORICK OFFICE PRODUCTS 8008440105 SC	24765010352726050502556	5111	523.08	

NORTON, LINDA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
122.01

12/14	12/12	WAL-MART #1164 COLUMBIA SC	24226380348400004932486	5411	122.01	
-------	-------	----------------------------	-------------------------	------	--------	--

OUTING, LASHONDA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
12,777.26

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX
November 28, 2020 - December 27, 2020
Page 15 of 20

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/07	12/03	OFFICE DEPOT #2602 800-463-3768 NC	24137460339500771675967	5965	5.27	
12/07	12/03	OFFICE DEPOT #1214 800-463-3768 GA	24137460339500771676049	5965	248.35	
12/07	12/03	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137460339500771676122	5965	75.15	
12/07	12/04	OFFICE DEPOT #1214 800-463-3768 GA	24137460340100298065763	5965	118.65	
12/07	12/04	OFFICE DEPOT #5910 800-463-3768 PA	24137460340100298065847	5965	20.83	
12/10	12/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460344500673612418	5965	266.53	
12/11	12/09	OFFICE DEPOT #1214 800-463-3768 GA	24137460345500758637255	5965	23.37	
12/14	12/13	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692160348100879694895	5085	428.67	
12/18	12/15	OFFICE DEPOT #2349 COLUMBIA SC	74137460351500761663591	5943		6.81
12/18	12/15	OFFICE DEPOT #5910 NEWVILLE PA	74137460351500761663674	5965		1.00
12/21	12/16	OFFICE DEPOT #2349 COLUMBIA SC	74137460352500743142259	5943		70.14
12/24	12/22	IN *TRI GLOBAL INC 980-7219191 NC	24692160358100734079693	5732	11,668.39	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX						203.04
12/07	12/04	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160339100973588051	5969	203.04	
PICKETT, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX						199.18
12/03	12/01	SAMSClub.COM 888-746-7726 AR	24226380337370113701788	5300	12.20	
12/04	12/03	AMZN Mkt US*3J8UG2A63 Amzn.com/billWA	24692160338100027663919	5942	86.30	
12/10	12/09	AMZN Mkt US*AB9V69M33 Amzn.com/billWA	24692160344100694091487	5942	78.47	
12/16	12/14	SAMSClub.COM 888-746-7726 AR	24226380350370141740305	5300	22.21	
RAGIN, TAMMIE						Total Activity
Account Number: XXXX-XXXX-XXXX						1,548.52
12/01	11/30	SAMS CLUB #6203 COLUMBIA SC	24445000336400180713125	5300	63.15	
12/07	12/05	STAPLES DIRECT 800-3333330 MA	24164070341105245736913	5111	127.47	
12/08	12/07	STAPLES DIRECT 800-3333330 MA	24164070342105245736912	5111	28.61	
12/09	12/08	STAPLES DIRECT 800-3333330 MA	24164070343105245736911	5111	155.52	
12/09	12/08	SAMS CLUB #8283 COLUMBIA SC	24445000344400185715844	5300	186.24	
12/09	12/08	DOLLAR TREE COLUMBIA SC	24445000344000822693097	5331	32.40	
12/11	12/10	BEST BUY 00002642 COLUMBIA SC	24399000345295002077286	5732	31.01	
12/14	12/10	OFFICE DEPOT #2349 COLUMBIA SC	24137460346500763059999	5943	36.70	
12/14	12/09	HONEYBAKED HAM 0901 COLUMBIA SC	24765180346017030173332	5499	116.92	
12/17	12/15	STAPLES 00106567 COLUMBIA SC	24164070351105002475173	5943	102.69	
12/17	12/15	STAPLES 00106567 COLUMBIA SC	24164070351105002475181	5943	63.13	
12/21	12/17	STAPLES 00103911 COLUMBIA SC	24164070353105001733596	5943	141.25	
12/21	12/18	STAPLES 00103911 COLUMBIA SC	24164070354105001736044	5943	250.52	
12/21	12/19	STAPLES DIRECT 800-3333330 MA	24164070355105254611935	5111	84.52	
12/23	12/22	STAPLES DIRECT 800-3333330 MA	24164070357105254611933	5111	128.39	
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX						1,443.46
12/04	12/03	AMAZON.COM*KR88V1173 AMZNAMZN.COM/BILLWA	24431060338083320608658	5942	350.30	
12/07	12/03	OFFICE DEPOT #2127 800-463-3768 SC	24137460339500771671909	5965	161.99	
12/07	12/03	OFFICE DEPOT #2349 800-463-3768 SC	24137460339500771672089	5965	323.98	
12/07	12/04	Dollar Tree, Inc. 877-530-8733 VA	24445000340600223720920	5399	262.41	
12/07	12/05	Dollar Tree, Inc. 877-530-8733 VA	24445000341600183070786	5399	43.45	
12/09	12/08	Dollar Tree, Inc. 877-530-8733 VA	24445000344600174972351	5399	108.00	
12/15	12/14	AMAZON.COM*8S117SY3 AMZNAMZN.COM/BILLWA	24431060349083719952755	5942	20.62	
12/15	12/14	DOLLAR TREE COLUMBIA SC	24445000350000855785738	5331	37.80	
12/17	12/16	AMZN Mkt US*DF7XC2Z83 Amzn.com/billWA	24692160351100523829636	5942	134.91	
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX						947.23
12/03	12/02	CE COLUMBIA COLUMBIA SC	24717050337263374386230	5074	947.23	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX						3,387.12
12/07	12/04	AMZN Mkt US*J197U8QL3 Amzn.com/billWA	24692160340100288957337	5942	1,128.60	
12/07	12/05	AMZN Mkt US*2S29T3V03 Amzn.com/billWA	24692160340100929866228	5942	347.22	
12/08	12/07	AMZN Mkt US*222KU33M3 Amzn.com/billWA	24692160342100365029818	5942	1,047.30	
12/10	12/09	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160344100700739251	5964	44.15	
12/11	12/09	LOWES #00499* WEST COLUMBIASC	24692160345100596632155	5200	686.94	
12/14	12/13	LOWES #00499* WEST COLUMBIASC	24692160348100276978719	5200	51.77	
12/14	12/13	LOWES #00499* WEST COLUMBIASC	74692160348100276979324	5200		228.98
12/17	12/16	LOWES #00385* COLUMBIA SC	24692160352100848288210	5200	278.04	
12/18	12/16	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692160352100264717791	5251	32.08	
RIVERS, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX						2,553.30
12/02	12/01	SQ *MIKE'S PRODUCE COLUMBIA SC	24692160337100779346854	5992	200.00	
12/04	12/03	UNITED EQUIPMENT SALES 803-9451887 SC	24060650338900011900571	5712	605.00	
12/07	12/04	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622750339300643316528	7333	37.84	

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
November 28, 2020 - December 27, 2020
Page 16 of 20

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/10	12/09	AIRGAS USA, LLC 866-935-3370 GA	24692160344100874940503	4900	180.64		
12/14	12/11	\$2.45 CLEANERS COLUMBIA SC	24323600347664220492021	7216	79.60		
12/17	12/16	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622750351300600066549	7333	1,450.22		
ROBBINS, SANTANA						Total Activity	
Account Number: XXXX-XXXX-XXXX							32.38
12/07	12/05	AMAZON.COM*IJ8LV8BC3 AMZNAMZN.COM/BILLWA	24431060340083302028541	5942	32.38		
RUSSELL, JOHN						Total Activity	
Account Number: XXXX-XXXX-XXXX							43.58
12/04	12/03	LOWES #03026* COLUMBIA SC	24692160339100552035474	5200	43.58		
SCANDROL, MATTHEW						Total Activity	
Account Number: XXXX-XXXX-XXXX							1,978.60
12/01	11/24	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247600335300495511842	5111	192.36		
12/07	12/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230339900012701848	5044	75.16		
12/07	12/03	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247600339300546202470	5111	215.78		
12/07	12/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230341900012901139	5044	178.75		
12/08	12/07	DECKER EQUIPMENT 800-7624899 MI	24275390342900012313012	5099	62.43		
12/14	12/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230348900014002046	5044	45.03		
12/17	12/16	AMZN Mkt US*CR7HB5HI3 Amzn.com/billWA	24692160351100227964440	5942	86.35		
12/21	12/19	AMZN Mkt US*ME9NQ1AT3 Amzn.com/billWA	24692160355100233411275	5942	345.40		
12/21	12/19	AMZN Mkt US*O699M59D3 Amzn.com/billWA	24692160355100233488968	5942	86.35		
12/21	12/19	AMZN Mkt US*OM5VX2NQ3 Amzn.com/billWA	24692160355100245043025	5942	345.40		
12/24	12/16	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247600358300655056929	5111	345.59		
SCHWALLIER, MARRIAH						Total Activity	
Account Number: XXXX-XXXX-XXXX							50.89
12/01	11/30	ADOBE PDF PACK SUBS 408-536-6000 CA	24431060335700554503544	5734	16.19		
12/11	12/10	AMZN Mkt US*ZF6DQ89R3 Amzn.com/billWA	24692160345100851129608	5942	34.70		
SHAW, JERMAINE						Total Activity	
Account Number: XXXX-XXXX-XXXX							1,478.75
12/02	12/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160336100263394692	5964	174.41		
12/04	12/03	LOWES #01064* COLUMBIA SC	24692160338100314426699	5200	103.59		
12/07	12/04	LOWES #01064* COLUMBIA SC	24692160340100600844114	5200	222.59		
12/07	12/04	CAROLINA INDUSTRIAL PROD 803-7940008 SC	24073140341999339040013	5712	208.00		
12/08	12/06	SAMSLUB.COM 888-746-7726 AR	24226380342370123703678	5300	59.68		
12/09	12/07	SAMSLUB.COM 888-746-7726 AR	24226380343370126035283	5300	32.26		
12/09	12/08	AMZN MKTP US*ZA3VN4O33 AMAMZN.COM/BILLWA	24431060343083751002754	5942	121.32		
12/11	12/10	AMZN Mkt US*4T32M7GA3 Amzn.com/billWA	24692160345100436577776	5942	25.69		
12/14	12/11	WALGREENS #17457 COLUMBIA SC	24445000347000878380174	5912	172.76		
12/15	12/14	LORICK OFFICE PRODUCTS 8008440105 SC	24765010349726860478639	5111	107.99		
12/21	12/16	U-HAUL MOVING & STORAGE ACOLUMBIA SC	24137460353500753102973	5999	250.46		
SHEA, MARK						Total Activity	
Account Number: XXXX-XXXX-XXXX							1,072.44
12/16	12/15	AMZN Mkt US*FR25T7PM3 Amzn.com/billWA	24692160351100027241577	5942	288.36		
12/17	12/16	Amazon.com*P34XB3LG3 Amzn.com/billWA	24692160351100296250358	5942	399.60		
12/18	12/17	AMZN Mkt US*YY0LE08V3 Amzn.com/billWA	24692160352100110633176	5942	384.48		
SMITH, ANDRENNIA						Total Activity	
Account Number: XXXX-XXXX-XXXX							3,434.59
12/02	11/30	Jones School Supply Co., 800-845-1807 SC	24202980336016012798609	5943	38.19		
12/03	12/03	AMAZON.COM*HK9J38083 AMZNAMZN.COM/BILLWA	24431060338083708287513	5942	116.44		
12/04	12/03	DOLLAR TREE COLUMBIA SC	24445000339000808925080	5331	43.20		
12/07	12/03	THE HOME DEPOT #1110 COLUMBIA SC	24943010339010187228002	5200	168.48		
12/07	12/03	THE HOME DEPOT #1109 COLUMBIA SC	24943010339010187225636	5200	303.26		
12/07	12/04	LOWES #00907* 866-483-7521 NC	24692160339100121650712	5200	69.12		
12/09	12/07	THE HOME DEPOT #1112 COLUMBIA SC	24943010343010187213537	5200	497.02		
12/09	12/07	THE HOME DEPOT #1106 LEXINGTON SC	24943010343010187201920	5200	417.30		
12/10	12/08	MICHAELS #9490 800-642-4235 TX	24692160344100561386820	5970	712.74		
12/16	12/14	THE HOME DEPOT #1112 COLUMBIA SC	24943010350010186009126	5200	219.02		
12/17	12/15	THE HOME DEPOT #1112 COLUMBIA SC	24943010351010190103542	5200	85.32		
12/18	12/17	AMZN Mkt US*OI0KT0SS3 Amzn.com/billWA	24692160352100157769735	5942	135.99		
12/21	12/18	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493980353286696500037	5111	410.39		
12/21	12/18	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493980353286696500045	5111	218.12		
SOLONE, MERCER						Total Activity	
Account Number: XXXX-XXXX-XXXX							34,844.31
11/30	11/27	CREATEFORLESS.COM 866-3334463 OR	24003410332900010451662	5949	55.08		
12/01	11/30	LORICK OFFICE PRODUCTS 8008440105 SC	24765010335726770446235	5111	1,093.27		
12/02	12/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160336100513699817	5969	720.15		
12/02	12/01	LESENE INDUSTRIES WEST COLUMBIASC	24760620337300001894933	5699	487.94		
12/02	12/01	LESENE INDUSTRIES WEST COLUMBIASC	24760620337300001894941	5699	267.30		
12/03	12/01	OFFICE DEPOT #1214 800-463-3768 GA	24137460337500804553191	5965	1,212.19		

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
November 28, 2020 - December 27, 2020
Page 17 of 20

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/03	12/02	STAPLES DIRECT PUTNAM CT	74164070337105000030933	5111		443.78	
12/04	12/02	LOWES #01064* COLUMBIA SC	24692160338100748623630	5200	164.98		
12/04	12/02	OFFICE DEPOT #1214 800-463-3768 GA	24137460338500712606031	5965	1,212.19		
12/04	12/03	WALMART.COM AU 800-966-6546 AR	24445000338100189083912	5310	881.28		
12/04	12/03	IBS OF SOUTH CAROLINA COLUMBIA SC	24013390338000376278399	5533	672.04		
12/04	12/03	WOODLEYS GARDEN CENTER - 803-788-1487 SC	24801970338091166000197	5261	183.58		
12/04	12/03	WALMART.COM AU 800-966-6546 AR	24445000338300447490640	5310	198.71		
12/04	12/03	STAPLES DIRECT 800-3333330 MA	24164070338105243991382	5111	244.56		
12/04	12/03	POSITIVE PROMOTIONS 800-6352666 NY	74275390338900011219088	5099		85.83	
12/07	12/04	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160339100973586790	5969	202.76		
12/07	12/03	OFFICE DEPOT #1214 800-463-3768 GA	24137460339500771742387	5965	39.95		
12/07	12/03	OFFICE DEPOT #1214 800-463-3768 GA	24137460339500771742460	5965	173.02		
12/07	12/01	WALMART.COM AW BENTONVILLE AR	24445000339100183138737	5310	64.57		
12/07	12/02	WALMART.COM AW 800-966-6546 AR	24445000339100183138810	5310	123.10		
12/07	12/05	WALMART.COM AV 800-966-6546 AR	24055230340083335236545	5310	15.84		
12/07	12/04	OFFICE DEPOT #1214 800-463-3768 GA	24137460340100298131193	5965	32.39		
12/07	12/04	OFFICE DEPOT #1214 800-463-3768 GA	24137460340100298131276	5965	769.09		
12/07	12/04	OFFICE DEPOT #1214 800-463-3768 GA	24137460340100298131359	5965	4.54		
12/07	12/06	Amazon.com*ME2DQ47J3 Amzn.com/billWA	24692160341100399037457	5942	77.92		
12/07	12/05	STAPLES DIRECT 800-3333330 MA	24164070341105245551239	5111	464.08		
12/08	12/07	WALMART.COM AY 800-966-6546 AR	24055230342083304340698	5310	441.60		
12/08	12/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160343100637865717	5969	1,406.62		
12/08	12/07	AMZN Mkt US*WK5AZ3GD3 Amzn.com/billWA	24692160343100703288703	5942	1,324.80		
12/09	12/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460343500649790455	5965	97.19		
12/09	12/08	STAPLES DIRECT 800-3333330 MA	24164070343105246912701	5111	1,241.89		
12/10	12/05	WALMART.COM AT BENTONVILLE AR	24445000344100189686195	5310	171.60		
12/10	12/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460344500673704819	5965	1,182.99		
12/10	12/08	THE HOME DEPOT PRO 856-533-3261 FL	24943010344004024004604	5074	669.54		
12/10	12/10	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055230345083742192658	5941	534.99		
12/11	12/10	LEARNING RESOURCES 847-573-8400 IL	24692160345100603643575	5099	64.74		
12/14	12/11	BTS*CAROLINA HANDLING LLC704-357-6273 NC	24445000346300489847905	5511	1,077.84		
12/14	12/11	LESESNE INDUSTRIES WEST COLUMBIASC	24760620347300001446112	5699	425.41		
12/15	12/14	AMZN Mkt US*6K5PE2D23 Amzn.com/billWA	24692160349100600120037	5942	776.10		
12/15	12/14	WALMART.COM AA 800-966-6546 AR	24055230349083306393441	5310	68.81		
12/15	12/11	PENSKE TRK LSG 009810 WEST COLUMBIASC 00003288	24138290349706000032882	7513	1,252.97		
12/15	12/14	LORICK OFFICE PRODUCTS 8008440105 SC	24765010349726550488716	5111	617.50		
12/15	12/14	UNITEDARTED 260-478-1121 IN	24492150349852630642132	5970	122.84		
12/16	12/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160350100607518874	5969	810.65		
12/16	12/15	SP * TREND STORE HTTPSTEINTERMN	24492150350637082629497	5734	448.18		
12/16	12/15	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692160351100076321635	5969	1,333.21		
12/16	12/15	AMAZON.COM*QU21S0JL3 AMZNAMZN.COM/BILLWA	24431060350083714509234	5942	463.93		
12/17	12/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160351100463922201	5969	135.17		
12/17	12/15	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300351012862489318	5047	1,124.75		
12/17	12/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460351500719448835	5965	495.88		
12/17	12/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460351500719448918	5965	485.68		
12/17	12/15	THE HOME DEPOT PRO 856-533-3261 FL	24943010351004024182244	5074	1,035.20		
12/17	12/15	THE HOME DEPOT #1110 COLUMBIA SC	24943010351010190099203	5200	85.97		
12/17	12/16	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692160351100602371047	5969	1,341.80		
12/17	12/16	WALMART.COM AY 800-966-6546 AR	24445000351200143522393	5310	182.52		
12/17	12/16	STAPLES DIRECT 800-3333330 MA	24164070351105252544660	5111	323.35		
12/17	12/16	LESESNE INDUSTRIES WEST COLUMBIASC	24760620352300001250516	5699	783.00		
12/18	12/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460352500701514569	5965	169.33		
12/18	12/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460352500701514643	5965	278.58		
12/18	12/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460352500701514726	5965	482.89		
12/18	12/16	OFFICE DEPOT #1165 800-463-3768 FL	24137460352500701514809	5965	621.97		
12/18	12/16	DEMCO INC 800-9624463 WI	24325450352900016802043	5111	598.01		
12/21	12/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460353500753054794	5965	537.84		
12/21	12/17	THE HOME DEPOT PRO 856-533-3261 FL	24943010353004027232028	5074	364.35		
12/21	12/18	WALMART.COM AX 800-966-6546 AR	24445000353200118336116	5310	226.08		
12/21	12/15	WALMART.COM AX BENTONVILLE AR	24445000353200118336298	5310	392.71		
12/21	12/18	THE HOME DEPOT #1110 COLUMBIA SC	24943010354010183792241	5200	152.93		
12/21	12/18	CORRUGATED CONTAINERS INC803-7966820 SC	24137470354000018898232	5085	486.00		
12/21	12/19	OFFICE DEPOT #1214 800-463-3768 GA	24137460355100560257108	5965	190.86		
12/23	12/21	OFFICE DEPOT #1214 800-463-3768 GA	24137460357500780626487	5965	778.84		
12/23	12/22	LORICK OFFICE PRODUCTS 8008440105 SC	24765010357726500483113	5111	206.28		
SR, ANTHONY TAYLOR						Total Activity	
Account Number: XXXX-XXXX-XXXX						2,684.37	
12/01	11/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060336400150000248	5074	19.61		

Page 18 of 20

Posting Transaction

THOMAS, CATINA

Total Activity

242.07

THORPE, DAVID

Total Activity

374.54

TIDWELL, CEDRICK

Total Activity

296.38

TURNER, PAUL LEE

Total Activity

1,395.27

VEASEY, SHERRY

Total Activity

580.29

WALKER, LESLIE

Total Activity

5,179.65

WALTERS, NESHUNDA

Total Activity

293.45

WHACK, EDDIE J.

Total Activity

792.82

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
November 28, 2020 - December 27, 2020
Page 19 of 20

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/14	12/11	OFFICE DEPOT #2349 800-463-3768 SC	24137460347200219451739	5965	25.91		
12/14	12/12	AMZN Mkt US*BG4WV91S3 Amzn.com/billWA	24692160347100486245546	5942	10.68		
12/14	12/12	AMZN Mkt US*JF2NT84H3 Amzn.com/billWA	24692160347100486281798	5942	24.83		
12/16	12/15	SQ *DOGGY BAGZ, gosq.com SC	24692160350100755879425	5814	518.40		
12/16	12/15	WAL-MART #1339 COLUMBIA SC	24226380351400001054973	5411	6.77		
12/16	12/15	WAL-MART #1286 COLUMBIA SC	24226380351400005518015	5411	178.26		
12/16	12/15	WAL-MART #1286 COLUMBIA SC	24226380351400005549440	5411	27.97		
WHALEY, VONDRE						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						713.66	
12/07	12/05	WALMART.COM AY 800-966-6546 AR	24055230340083322122872	5310	37.18		
12/07	12/05	WALMART.COM AY 800-966-6546 AR	24055230340083322122872	5310	135.79		
12/11	12/10	AMZN Mkt US*321QP8CZ3 Amzn.com/billWA	24692160345100959003655	5942	141.45		
12/14	12/11	FAMILY DOLLAR #11260 COLUMBIA SC	24231680347837000021144	5331	9.72		
12/14	12/12	AMZN Mkt US*B51810RA3 Amzn.com/billWA	24692160348100683998664	5942	14.03		
12/15	12/14	KROGER 678 COLUMBIA SC	24445710349300428926761	5411	25.49		
12/17	12/16	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492150351745995393595	8299	350.00		
WHITAKER, MILTON						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						128.92	
12/17	12/16	MICHAELS CLEANERS COLUMBIA SC	24453880352000011800050	7216	128.92		
WHITE, AUDREY						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						120.00	
12/02	12/01	SEESAW LEARNING WEB.SEESAW.MECA	24492150336637790214342	8299	120.00		
WILEY, RHONDA						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						3,799.02	
12/02	12/01	PAYPAL *ANANSE.NANCY 402-935-7733 CA	24492150336894784024621	8999	750.00		
12/09	12/08	INSTRUCTIONAL COACHING GR785-5508708 KS	24755420343173433740527	7399	189.00		
12/09	12/08	INSTRUCTIONAL COACHING GR785-5508708 KS	24755420343173433740535	7399	189.00		
12/09	12/08	INSTRUCTIONAL COACHING GR785-5508708 KS	24755420343173433740543	7399	189.00		
12/10	12/09	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730345091564000199	9399	16.00		
12/10	12/09	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730345091564000207	9399	8.00		
12/10	12/09	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730345091564000215	9399	16.00		
12/10	12/09	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730345091564000223	9399	24.00		
12/10	12/09	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730345091564000249	9399	8.00		
12/10	12/09	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730345091564000256	9399	16.00		
12/10	12/09	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730345091564000264	9399	8.00		
12/10	12/09	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730345091766034756	9399	1.27		
12/10	12/09	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730345091766034871	9399	1.14		
12/10	12/09	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730345091766034988	9399	1.27		
12/10	12/09	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730345091766035043	9399	1.41		
12/10	12/09	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730345091766035373	9399	1.14		
12/10	12/09	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730345091766035456	9399	1.27		
12/10	12/09	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730345091766035555	9399	1.14		
12/11	12/10	AMZN Mkt US*D01LZ0OJ3 Amzn.com/billWA	24692160345100762369277	5942	53.36		
12/11	12/10	AMZN Mkt US*UH41B8YX3 Amzn.com/billWA	24692160345100766935289	5942	255.48		
12/11	12/10	AMZN Mkt US*2G9SY0FT3 Amzn.com/billWA	24692160345100864940231	5942	55.82		
12/14	12/11	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730347091566000179	9399	40.00		
12/14	12/11	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730347091566000187	9399	40.00		
12/14	12/11	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730347091566000195	9399	8.00		
12/14	12/11	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730347091768033176	9399	1.68		
12/14	12/11	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730347091768033275	9399	1.68		
12/14	12/11	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730347091768033333	9399	1.14		
12/14	12/11	OFFICE DEPOT #1214 800-463-3768 GA	24137460347200219417763	5965	549.01		
12/16	12/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460350500670914834	5965	170.63		
12/17	12/15	OFFICE DEPOT #2349 800-463-3768 SC	24137460351500719571172	5965	20.51		
12/17	12/15	DOLLAR-GENERAL #8950 COLUMBIA SC	24445000351100184120141	5331	208.17		
12/17	12/15	DOLLAR GENERAL #10524 COLUMBIA SC	24445000351100184120224	5331	74.52		
12/17	12/15	DOLLAR-GENERAL #3654 COLUMBIA SC	24445000351100184120307	5331	32.40		
12/17	12/16	PAYPAL *LOVING GUID 402-935-7733 FL	24492150351852753743829	8299	75.00		
12/17	12/16	PAYPAL *LOVING GUID 402-935-7733 FL	24492150352852754109318	8299	470.35		
12/21	12/16	THE GALLERY COLLECTION 201-6417900 NJ	24639230353900016508794	5099	319.63		
WILLIAMS, ALEXANDRIA						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						0.00	
12/04	12/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431060338083009907145	5942	407.42		
12/08	12/07	Amazon.com*R05F29193 Amzn.com/billWA	24692160342100505034348	5942	407.42		
WILLIAMS, MARYETTA						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						351.42	
12/04	12/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230338900012502015	5044	351.42		

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
November 28, 2020 - December 27, 2020
Page 20 of 20

Transactions									
Posting Transaction									
Date	Date	Description	Reference Number	MCC	Charge	Credit			
WILSON, EVA R							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							2,383.23		
12/02	12/02	USC MARKETPLACE NOEMAIL@EMAILSC	24210730337207352000585	8220	55.00				
12/04	12/02	SCSBA ONLINE 803-7996607 SC	24755420339733390529522	8699	1,350.00				
12/04	12/02	SCSBA ONLINE 803-7996607 SC	24755420339733390529670	8699	225.00				
12/04	12/04	USC MARKETPLACE NOEMAIL@EMAILSC	24210730339207352500327	8220	75.00				
12/16	12/15	AMZN Mkt US*XC7WU4703 Amzn.com/billWA	24692160350100852095032	5942	14.04				
12/17	12/16	AMZN Mkt US*WF9EB0ST3 Amzn.com/billWA	24692160351100292100383	5942	44.19				
12/18	12/17	NSBA 703-838-6722 VA	24210730353200394300013	8699	600.00				
12/21	12/19	USC MARKETPLACE COLUMBIA SC	74210730354207352400515	8220		55.00			
12/23	12/18	CONTINUING EDUC & CONFS 8037779444 SC	24210730357207393600018	8220	75.00				
WILSON, RICHARD							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							696.21		
12/01	11/30	CAYCE ACE HARDWARE CAYCE SC	24801970336400285000024	5251	21.39				
12/15	12/14	LOWES #01064* COLUMBIA SC	24692160349100126854580	5200	102.45				
12/15	12/14	SPARROW & KENNEDY TRACTOR803-9576642 SC	24060650349900014400063	5599	339.62				
12/18	12/17	HILTONS POWER EQUIPMENT COLUMBIA SC	24034550352002342092818	5072	223.56				
12/23	12/22	CAYCE ACE HARDWARE CAYCE SC	24801970358400283000045	5251	9.19				
WINGARD, WARREN							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							1,495.00		
12/04	12/03	BORDER STATES INDUSTRIES 701-2716199 SC	24717050339643390030565	5065	1,404.00				
12/22	12/21	1140 PERRY MANN 803-2524373 SC	24767900356979101984713	5065	91.00				
WITHERSPOON, CRAIG							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							256.08		
12/04	12/02	SCSBA ONLINE 803-7996607 SC	24755420339733390529662	8699	225.00				
12/21	12/18	SHELL OIL 57525700001 COLUMBIA SC	24316050354548875043014	5542	31.08				
WRIGHT, CEDRIC							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							2,425.59		
12/09	12/08	POSITIVE PROMOTIONS 800-6352666 NY	24275390343900012568093	5099	1,383.00				
12/09	12/08	POSITIVE PROMOTIONS 800-6352666 NY	24275390343900012568671	5099	387.24				
12/14	12/11	DOMINO'S 5609 770-867-2201 SC	24445000347500557768300	5814	558.25				
12/17	12/16	AMZN Mkt US*KV8C105L3 Amzn.com/billWA	24692160351100225834900	5942	97.10				
YORK, KAREN							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							2,674.01		
12/01	11/30	IN *CASTUS CORPORATION 800-2153880 WA	24692160336100996118012	5065	1,200.00				
12/02	12/01	BOXCAST STREAMING PLAN HTTPWWW.BOXCOH	24492150336637723807063	5734	299.00				
12/07	12/05	DNH*GODADDY.COM 480-5058855 AZ	24906410340108808414953	4816	31.16				
12/14	12/11	AMZN Mkt US*EH0278N83 Amzn.com/billWA	24692160346100788994362	5942	207.32				
12/14	12/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431060346083000960234	5942		207.40			
12/17	12/16	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906410351109612726828	5968	492.48				
12/18	12/17	GOOGLE*GOOGLE STORAGE INTERNET CA	24013080353080011434380	5815	19.99				
12/18	12/17	STAPLES DIRECT 800-3333330 MA	24164070352105253205591	5111	560.48				
12/21	12/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001750354083717490814	5968	10.99				
12/21	12/20	DRI*FLICKR 952-908-4089 MN	24430990356400681048447	5734	59.99				
YOUNG-COOPER, TRACI							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							50.00		
12/16	12/16	CUPCAKE DOWN SOUTH COLUMBIA SC	24431060351091763000467	5462	50.00				

Disputed Transactions									
Posting Transaction									
Date	Date	Description	Account Number	Reference Number	Amount				
11/23	11/22	UBER EATS HELP.UBER.COM CA US HELP.UBER.COM	2866	24492150327743324538205	34.23				

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.			