BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-**6113**
October 28, 2024 - November 27, 2024

Purchasing Card

Company Statement

Account Information

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

Payment Information

Statement Date	11/27/24
Payment Due Date	**12/22/24**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$41,961.53**

Account Summary

Previous Balance	$41,639.96
Payments	-$40,308.23
Credits	-$371.47
Cash	$0.00
Purchases	$41,001.27
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	$41,961.53

Important Messages

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

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 / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*

4030823 4196153 4196153 4715290002046113

Account Number: XXXX-XXXX-XXXX-**6113**
October 28, 2024 - November 27, 2024

Total Payment Due $41,961.53
Payment Due Date 12/22/24

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 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:	
	Within the U.S. 1.888.449.2273	Outside the U.S. 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
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-**9007** 20,000	0.00	0.00	10,901.58	10,901.58
BRABHAM, JACQUELINE XXXX-XXXX-XXXX-**0978** 2,500	0.00	0.00	40.49	40.49
COPPOCK, CANDICE XXXX-XXXX-XXXX-**1556** 2,253	247.85	0.00	947.85	700.00
CURRY-JONES, LATOYA XXXX-XXXX-XXXX-**4531** 2,500	0.00	0.00	1,178.94	1,178.94
DONELAN, CAROLYN XXXX-XXXX-XXXX-**5029** 6,000	0.00	0.00	345.78	345.78
GEORGE, YOLANDA XXXX-XXXX-XXXX-**5796** 2,500	0.00	0.00	219.74	219.74
GRISHAM, RICK XXXX-XXXX-XXXX-**5435** 2,500	0.00	0.00	1,962.50	1,962.50
HILL, BRUCE XXXX-XXXX-XXXX-**5662** 10,000	0.00	0.00	3,270.67	3,270.67
JR., LEROY BOVIAN XXXX-XXXX-XXXX-**8012** 10,000	0.00	0.00	4,277.00	4,277.00
MOODY, DARIUS XXXX-XXXX-XXXX-**0724** 5,000	0.00	0.00	1,159.61	1,159.61
OUTING, LASHONDA XXXX-XXXX-XXXX-**9616** 1	0.00	0.00	841.32	841.32
RICHARDSON, TIFFANY XXXX-XXXX-XXXX-**9844** 5,000	0.00	0.00	248.92	248.92
RINGLEY, BENNIE XXXX-XXXX-XXXX-**6479** 5,000	107.94	0.00	859.36	751.42
SPEER, LESLIE XXXX-XXXX-XXXX-**7071** 10,000	0.00	0.00	9,320.98	9,320.98
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-**2841** 5,000	0.00	0.00	1,579.59	1,579.59
THOMPSON, TANISHA XXXX-XXXX-XXXX-**7360** 2,500	0.00	0.00	235.36	235.36
WALKER, ANDRYEL XXXX-XXXX-XXXX-**7397** 10,000	15.68	0.00	2,563.14	2,547.46
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX-**5593** 10,000	0.00	0.00	566.74	566.74
WHITE, ROBIN XXXX-XXXX-XXXX-**2824** 2,500	0.00	0.00	268.35	268.35
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-**9339** 10,000	0.00	0.00	213.35	213.35

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-**6113**
October 28, 2024 - November 27, 2024

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-6113						**-$40,308.23**
11/26	11/26	PAYMENT - THANK YOU	331153000000000562961554	0008		40,308.23
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-9007						**10,901.58**
10/28	10/25	CORRUGATED CONTAINERS- SC864-8010556 SC	24270744299900013140634	5099	1,684.80	
10/29	10/28	CENTRAL SC BATTERY COLUMBIA SC	24013394302006016042115	5999	1,547.22	
10/30	10/29	L&W SUPPLY 7238 COLUMBIA SC	24055224304134950143495	5039	464.29	
11/12	11/11	Amazon.com*X89093II3 Amzn.com/billWA	24692164316109625398578	5942	29.86	
11/14	11/13	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434318200321211524	5099	1,863.08	
11/14	11/12	ZORO TOOLS INC 855-2899676 IL	24755424318283186995229	5085	2,107.94	
11/20	11/18	OFFICE DEPOT #2349 COLUMBIA SC	24137464324500924292602	5943	168.33	
11/21	11/21	AMAZON MARK* ES1OU9QE3 HTTPSAMAZON.CWA	24011344326000011177124	5999	220.55	
11/22	11/21	AMAZON MKTPL*B92BK49X3 Amzn.com/billWA	24692164326108233940993	5942	107.92	
11/22	11/21	ZORO TOOLS INC 855-2899676 IL	24755424326293263463785	5085	326.20	
11/25	11/22	USA SUPPLY 803-7190202 SC	24049554327900013200015	5169	2,349.00	
11/25	11/24	AMAZON MKTPL*9835O65W3 Amzn.com/billWA	24692164329101194797087	5942	32.39	
BRABHAM, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-0978						**40.49**
10/31	10/30	WAL-MART #2214 COLUMBIA SC	24226384305003476655164	5411	37.45	
11/07	11/06	FOOD LION #2584 HOPKINS SC	24692164312105740534802	5411	3.04	
COPPOCK, CANDICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-1556						**700.00**
10/30	10/29	1EDTECH* 2024 FALL MEM 1EDTECH.ORG FL	24000774304500000425316	8398	700.00	
11/01	10/31	SQ *CPR CELL PHONE REPAIRColumbia SC	24692164305100081894120	7379	247.85	
11/04	11/01	SQ *CPR CELL PHONE REPAIRColumbia SC	74692164306101056836033	7379		247.85
CURRY-JONES, LATOYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-4531						**1,178.94**
11/07	11/06	SAMSCLUB #8283 COLUMBIA SC	24226384312003734382578	5300	191.94	
11/12	11/11	NEWBERRY COLLEGE WWW.NEWBERRY.SC	24492164316000013836539	8398	88.00	
11/12	11/12	CU CTR FOR CAREER&PROF D CDORFNE@CLEMSSC	24015144317033784272203	8220	300.00	
11/13	11/11	SCABSE 8034141970 SC	24198804317445653488231	8398	400.00	
11/21	11/21	COLG OF CHARLESTON MRKT 843-953-5571 SC	24015144326035842047294	8220	199.00	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-5029						**345.78**
11/04	11/01	GOOGLE*GSUITE CHALLENG CC GOOGLE.COMCA	24803944307920000543626	5817	84.24	
11/04	11/02	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121574307000307020022	5945	261.54	
GEORGE, YOLANDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-5796						**219.74**
11/07	11/05	STAPLES 00103911 COLUMBIA SC	24164074311105441657945	5943	219.74	
GRISHAM, RICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-5435						**1,962.50**
11/15	11/14	FRANKLIN PLANNER 800-654-1776 UT	24692164319101932580177	5943	1,156.84	
11/25	11/22	FRANKLIN PLANNER 800-654-1776 UT	24692164327109009303829	5943	805.66	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-5662						**3,270.67**
11/01	10/31	IN *ARNOLD/ULLMAN CONSTRU803-6657113 SC	24692164305100223361673	1520	1,299.50	
11/04	11/01	SOUTHEASTERN SALVAGE-009 COLUMBIA SC	24801974307138356018536	5200	1,151.28	
11/20	11/19	ACTION/NORTHSHOREDOOR 216-252-7800 OH	24240524324156306087089	5085	819.89	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-8012						**4,277.00**
10/28	10/24	FORTILINE-COLUMBIA COLUMBIA SC	2444500429950059895065 1	5074	112.55	
10/28	10/24	LOWES #01064* COLUMBIA SC	24692164299104511547975	5200	17.26	
11/01	10/31	EWING IRRIGATION PRD 183 COLUMBIA SC	24493984306041923013019	5085	172.39	
11/05	11/04	LOWES #01064* COLUMBIA SC	24692164309103689911789	5200	144.81	
11/07	11/06	LOWES #00385* COLUMBIA SC	24692164311105314063155	5200	206.54	
11/08	11/07	LOWES #00385* COLUMBIA SC	24692164312106279940873	5200	208.20	
11/11	11/08	LOWES #01064* COLUMBIA SC	24692164313107091757809	5200	60.31	
11/11	11/08	THE HOME DEPOT #1110 COLUMBIA SC	24943014314010207880841	5200	68.95	
11/12	11/11	LOWES #01064* COLUMBIA SC	24692164316109796279276	5200	44.22	
11/13	11/12	LOWES #01064* COLUMBIA SC	24692164317100512422836	5200	119.60	
11/15	11/13	FORTILINE-COLUMBIA COLUMBIA SC	2444500431950055539303 2	5074	168.83	
11/15	11/14	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829134320600264526274	5599	2,080.90	
11/20	11/18	FORTILINE-COLUMBIA COLUMBIA SC	2444500432450055551076 0	5074	168.83	
11/20	11/19	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377354325000002673907	7399	179.38	
11/21	11/20	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377354326000002919507	7399	524.23	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
MOODY, DARIUS						
Account Number: XXXX-XXXX-XXXX-0724						**Total Activity 1,159.61**
11/14	11/13	LOWES #01064* COLUMBIA SC	24692164318101274054212	5200	49.66	
11/22	11/21	SUPERIOR LIGHTING 954-733-4511 FL	24116414326718969235496	5712	1,109.95	
OUTING, LASHONDA						
Account Number: XXXX-XXXX-XXXX-9616						**Total Activity 841.32**
11/21	11/20	B2B Prime*Q643A4O83 Amzn.com/billWA	24692164325107409220173	5968	841.32	
RICHARDSON, TIFFANY						
Account Number: XXXX-XXXX-XXXX-9844						**Total Activity 248.92**
10/28	10/25	South Carolina Associatio803-252-7255 SC	24202984301030084580178	8699	140.00	
11/18	11/16	AMAZON MKTPL*XZ6Y14JX3 Amzn.com/billWA	24692164321103811116160	5942	108.92	
RINGLEY, BENNIE						
Account Number: XXXX-XXXX-XXXX-6479						**Total Activity 751.42**
10/28	10/26	AMAZON MKTPL*I74DM33B3 Amzn.com/billWA	24692164300105467119724	5942	147.17	
10/28	10/27	AMAZON MKTPL*E94TX7FA3 Amzn.com/billWA	24692164301106411309873	5942	204.17	
10/29	10/28	PALMETTO PRO TINT TAYLOR COLUMBIA SC	24239004302900014700018	5533	120.00	
10/30	10/29	AMZN Mktp US*WQ5MG7BS3 Amzn.com/billWA	24692164303108238274643	5942	48.55	
10/30	10/29	AMAZON MKTPL*S04QD0WA3 Amzn.com/billWA	24692164303108367189612	5942	48.37	
11/01	10/31	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164305100074709496	5942		64.79
11/01	10/31	AMZN Mktp US Amzn.com/billWA	74692164305100086212877	5942		43.15
11/04	11/02	AMAZON MKTPL*Z68RG12K2 Amzn.com/billWA	24692164307101620893514	5942	138.99	
11/13	11/12	AMZN Mktp US*BX3ZT5AJ3 Amzn.com/billWA	24692164317100533545441	5942	61.55	
11/14	11/13	AMAZON MKTPL*NP1DS3L73 Amzn.com/billWA	24692164318101304604218	5942	55.62	
11/14	11/13	AMZN Mktp US*CK10X5GD3 Amzn.com/billWA	24692164318101420759540	5942	34.94	
SPEER, LESLIE						
Account Number: XXXX-XXXX-XXXX-7071						**Total Activity 9,320.98**
10/28	10/25	UNITED REFRIG INC 486 COLUMBIA SC	24435654300032447067157	5046	240.60	
10/30	10/28	HARRIS INTEGRATED 803-7948808 SC	24073144303900015052122	5065	101.76	
11/04	11/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064307085043293865	5074	12.04	
11/11	11/07	HARRIS INTEGRATED 803-7948808 SC	24073144313900015453286	5065	651.29	
11/14	11/13	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974318149989004782	5074	1,188.17	
11/18	11/15	COLUMBIA WINAIR CO COLUMBIA SC	24692164321103505022500	5074	277.20	
11/19	11/18	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801974323155186005517	5074	20.54	
11/19	11/18	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801974323155186005525	5074	162.24	
11/20	11/19	CABLE AND CONNECTIONS - L803-9360190 SC	24466224324900010481532	5065	436.03	
11/21	11/20	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974325157204004983	5074	798.34	
11/21	11/20	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974325157204004991	5074	1,671.65	
11/21	11/20	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801974325157204005485	5074	1,833.57	
11/25	11/22	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974327159347005206	5074	523.80	
11/25	11/22	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974327159347005214	5074	604.00	
11/27	11/26	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974331163421005573	5074	799.75	
SR, ANTHONY TAYLOR						
Account Number: XXXX-XXXX-XXXX-2841						**Total Activity 1,579.59**
10/30	10/29	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239004303900011700176	5251	11.35	
10/31	10/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064305083719231493	5074	27.70	
11/04	11/01	CHEMSEARCH 972-438-0831 TX	24941684307060478343475	5169	607.99	
11/08	11/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064313088792371231	5074	173.02	
11/12	11/11	SP MCS METERS 171-48350995 CA	24492164317500003304629	5399	254.95	
11/12	11/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064317091285891596	5074	163.30	
11/14	11/13	SP MCS METERS 171-48350995 CA	24492164319500004086710	5399	159.90	
11/19	11/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064324095752919526	5074	5.47	
11/20	11/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064325096407613695	5074	35.99	
11/22	11/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064327097688275913	5074	105.96	
11/26	11/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064331100237198638	5074	33.96	
THOMPSON, TANISHA						
Account Number: XXXX-XXXX-XXXX-7360						**Total Activity 235.36**
10/28	10/27	SAMS CLUB #4872 COLUMBIA SC	24445004302400263151492	5300	102.34	
10/29	10/27	FOOD LION #2241 COLUMBIA SC	24692164302107119679624	5411	49.96	
10/29	10/28	WM SUPERCENTER #1339 COLUMBIA SC	24445004303400260400693	5411	18.82	
11/13	11/11	WAL-MART #1164 COLUMBIA SC	24226384317003905001572	5411	8.24	
11/20	11/18	WAL-MART #4506 COLUMBIA SC	24226384324004136011050	5411	17.45	
11/20	11/19	KROGER 678 COLUMBIA SC	24445714324300542297918	5411	38.55	
WALKER, ANDRYEL						
Account Number: XXXX-XXXX-XXXX-7397						**Total Activity 2,547.46**
10/28	10/25	OFFICE DEPOT #1214 800-463-3768 GA	24137464300501349132488	5965	290.51	
10/28	10/26	OFFICE DEPOT #1214 800-463-3768 GA	24137464301501258508545	5965	680.39	
10/28	10/27	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164301106741845534	5942		15.68
10/30	10/28	OFFICE DEPOT #1214 800-463-3768 GA	24137464303500828943099	5965	168.47	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/05	11/04	AMAZON MKTPL*3Y28P2DG3 Amzn.com/billWA	24692164309103184052113	5942	164.16	
11/05	11/04	AMAZON MKTPL*7J2P10IB3 Amzn.com/billWA	24692164309103238263278	5942	128.08	
11/07	11/06	AMAZON MKTPL*V30KW4QE3 Amzn.com/billWA	24692164311105067726727	5942	169.10	
11/13	11/12	AMZN Mktp US*N20NP96B3 Amzn.com/billWA	24692164317100725747201	5942	395.94	
11/14	11/13	AMAZON MKTPL*5V1091RC3 Amzn.com/billWA	24692164318101590693990	5942	158.59	
11/15	11/15	AMAZON MKTPL*BL8DF20Q3 Amzn.com/billWA	24692164320102649226838	5942	92.66	
11/18	11/17	AMAZON MKTPL*7Q6S63NJ3 Amzn.com/billWA	24692164322104750815621	5942	315.24	
WEAVR-PUSHIA, DANA						
Account Number: XXXX-XXXX-XXXX-**5593**						**Total Activity 566.74**
11/04	11/01	WAL-MART #4521 LEXINGTON SC	24226384307003548520691	5411	22.73	
11/13	11/12	NORTHEAST TROPHIES COLUMBIA SC	24269754317900017800027	5999	217.19	
11/14	11/13	GARDENERS OUTPOST COLUMBIA SC	24801974318149947088190	5261	51.82	
11/21	11/20	SCSBA ONLINE 803-7996607 SC	24755424326133268714776	8699	275.00	
WHITE, ROBIN						
Account Number: XXXX-XXXX-XXXX-**2824**						**Total Activity 268.35**
11/18	11/17	SAMS CLUB #8283 COLUMBIA SC	24445004323400195980575	5300	131.16	
11/20	11/19	WM SUPERCENTER #1286 COLUMBIA SC	24445004325400183735773	5411	116.97	
11/22	11/21	FOOD LION #2584 HOPKINS SC	24692164327108699375832	5411	20.22	
WITHERSPOON, CRAIG						
Account Number: XXXX-XXXX-XXXX-**9339**						**Total Activity 213.35**
10/30	10/29	EXXON WRIGHTWAY #7 COLUMBIA SC	24003224303004234574076	5542	50.28	
11/12	11/11	EXXON WRIGHTWAY #7 COLUMBIA SC	24003224316004626583532	5542	53.67	
11/21	11/20	NABSE SAN JOSE DC	24198804325446900883299	8299	50.00	
11/26	11/25	EXXON WRIGHTWAY #7 COLUMBIA SC	24003224330005087598051	5542	59.40	

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%	$500.75	$0.00
CASH	0.00%	$0.00	$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.