


# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Aaron Wilkes | TRACTOR SUPPLY #213 | 05/31/2019 | 15.11 |
| | WAL-MART #0586 | 05/31/2019 | 21.47 |
| | TRACTOR SUPPLY #213 | 06/04/2019 | - 15.11 |
| | | | **$ 21.47** |
| Academy for Technology & Academics | SUNOCO 0838040400 QPS | 05/30/2019 | 90.00 |
| | THE TROPHY PLACE | 05/30/2019 | 417.96 |
| | NATIONALBET | 05/31/2019 | 31.53 |
| | THE TROPHY PLACE | 06/04/2019 | 324.00 |
| | PITNEY BOWES PBP | 06/05/2019 | 1,236.00 |
| | SUNOCO 0838040400 QPS | 06/05/2019 | 34.50 |
| | THE TROPHY PLACE | 06/11/2019 | 453.60 |
| | OFFICE DEPOT #2179 | 06/24/2019 | 55.00 |
| | | | **$ 2,642.59** |
| Academy for the Arts, Science, & Technology | SEA THUNDER | 05/28/2019 | 2,400.00 |
| | SEA THUNDER | 05/29/2019 | 600.00 |
| | LOWE'S FOODS #240 | 05/30/2019 | 552.85 |
| | WWW.NEWEGG.COM | 05/30/2019 | 151.20 |
| | WWW.NEWEGG.COM | 05/30/2019 | 820.79 |
| | PIZZA ALA ROMA III | 05/31/2019 | 127.00 |
| | WALMART.COM | 06/04/2019 | 75.99 |
| | WM SUPERCENTER #4664 | 06/06/2019 | 29.54 |
| | CHICK-FIL-A #01131 | 06/07/2019 | 1,136.05 |
| | DISNEY RESORTS-RESE | 06/07/2019 | 500.00 |
| | HOLIDAY INN EXPRESS SE | 06/10/2019 | 611.71 |
| | HOLIDAY INN EXPRESS SE | 06/10/2019 | 611.71 |
| | THE HOME DEPOT #1121 | 06/15/2019 | 19.05 |
| | THE HOME DEPOT #1116 | 06/17/2019 | 134.03 |
| | LOWES #00410 | 06/18/2019 | 150.38 |
| | LOWES #00410 | 06/18/2019 | 1,324.62 |
| | MICHAELS STORES 2056 | 06/18/2019 | 1,475.00 |
| | WM SUPERCENTER #2712 | 06/18/2019 | 1,000.00 |
| | PITNEY BOWES PBP | 06/21/2019 | 1,030.00 |




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|---|---|---|---|
| | THE HOME DEPOT #1121 | 06/21/2019 | 1,039.52 |
| | WAL-MART #5087 | 06/24/2019 | 404.94 |
| | LOWES #00410 | 06/25/2019 | 349.04 |
| | LOWES #00410 | 06/26/2019 | 1,132.47 |
| | | | **$ 15,675.89** |
| Adult Education | DOLLAR TREE | 05/30/2019 | 12.96 |
| | PIZZA HUT #012863 | 05/31/2019 | 222.56 |
| | PIZZA HUT #030581 | 05/31/2019 | 166.76 |
| | WM SUPERCENTER #5923 | 05/31/2019 | 25.45 |
| | ATLANTIC BAR & RESTAUR | 06/13/2019 | 1,470.10 |
| | SPIRIT AI 48702100639690 | 06/20/2019 | 168.00 |
| | TAXI SVC LONG ISLAND C | 06/22/2019 | 35.25 |
| | | | **$ 2,101.08** |
| Alan Graham | PYE BARKER - MBFSG | 05/24/2019 | 21.69 |
| | PALMETTO PARTS CO | 05/28/2019 | 13.46 |
| | LOWES #00410 | 05/30/2019 | 46.76 |
| | 0597-AUTOPLUS | 05/31/2019 | 7.99 |
| | PARTS AUTOMOTIVE LLC | 05/31/2019 | 15.69 |
| | THE HOME DEPOT #1116 | 06/18/2019 | 56.64 |
| | | | **$162.23** |
| Amber Barnhill | LOWES #01705 | 05/29/2019 | 43.03 |
| | SCHOOL HEALTH CORP | 05/30/2019 | 342.59 |
| | OFFICEMAX/DEPOT 6404 | 06/03/2019 | 41.40 |
| | THE HOME DEPOT #1116 | 06/04/2019 | 156.18 |
| | GIH GLOBALINDUSTRIALEQ | 06/07/2019 | 479.55 |
| | SIGN IT QUICK | 06/07/2019 | 249.00 |
| | BTS 09 | 06/18/2019 | 36.84 |
| | | | **$ 1,348.59** |
| Amy Grainger | INTERSTATE TRANSPORTAT | 06/06/2019 | 101.91 |
| | TRANSPORTATION ACCESSO | 06/06/2019 | 657.89 |
| | A1SIGNS | 06/11/2019 | 258.60 |




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|---|---|---|---|
| | SAFELITE AUTOGLASS | 06/11/2019 | 227.60 |
| | BESTONE TIRE #416 | 06/12/2019 | 478.53 |
| | CONWAY AUTO PARTS | 06/12/2019 | 117.93 |
| | SAFELITE AUTOGLASS | 06/12/2019 | 227.60 |
| | CONWAY AUTO PARTS | 06/13/2019 | - 22.59 |
| | CONWAY AUTO PARTS | 06/13/2019 | 28.35 |
| | INTERSTATE TRANSPORTAT | 06/13/2019 | 865.51 |
| | CINTAS 60A SAP | 06/20/2019 | 158.80 |
| | SAF-WAY RECYCLER SPECI | 06/24/2019 | 60.00 |
| | | | **$ 3,160.13** |
| Amy Webster | AMZN MKTP US MN8NK8SZ0 | 05/27/2019 | 1,194.50 |
| | AMERICAN 00173654667200 | 05/30/2019 | 430.71 |
| | AMZN MKTP US M611R3421 | 05/31/2019 | 727.02 |
| | AMZN MKTP US MN0XP6RI2 | 05/31/2019 | 275.81 |
| | AMZN MKTP US M619Y3O52 | 06/02/2019 | 135.97 |
| | AMZN MKTP US M63SR0N71 | 06/02/2019 | 329.64 |
| | AMZN MKTP US M63722OX0 | 06/05/2019 | 362.27 |
| | AMZN MKTP US M69GD8M51 | 06/10/2019 | 145.79 |
| | AMZN MKTP US M607L3M50 | 06/16/2019 | 1,079.72 |
| | | | **$ 4,681.43** |
| Andrea Pridgen | NASSP PRODUCT & SERVI | 05/30/2019 | 385.00 |
| | BP#8534653SUGAR BEAQPS | 06/05/2019 | 62.92 |
| | AMERICAN 00173252658692 | 06/06/2019 | 718.00 |
| | AMERICAN 00173252658703 | 06/06/2019 | 718.00 |
| | AMERICAN 00173252658714 | 06/06/2019 | 718.00 |
| | JENSEN LEARNING CORP | 06/06/2019 | 1,485.00 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 1,161.96 |
| | | | **$ 5,248.88** |
| Angela Gore | HOBBY-LOBBY #602 | 06/03/2019 | 10.76 |
| | LOWES #00603 | 06/07/2019 | 278.64 |
| | | | **$289.40** |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Anita Everhart | ABOVE & BEYOND SUPER | 06/13/2019 | 1,387.80 |
| | | | **$ 1,387.80** |
| Arnold Correll | LENNOX INDUSTRIES | 05/27/2019 | 80.29 |
| | REMICHEL 279 MYRTLE BC | 05/28/2019 | 111.42 |
| | CE MYRTLE BEACH | 05/29/2019 | 622.39 |
| | LENNOX INDUSTRIES | 06/04/2019 | 80.29 |
| | #448-UNITED REFRIGERAT | 06/06/2019 | 23.59 |
| | TRANE SUPPLY-115411 | 06/10/2019 | 436.00 |
| | TRANE SUPPLY-115411 | 06/11/2019 | 732.99 |
| | TRANE SUPPLY-115411 | 06/11/2019 | 973.77 |
| | TRANE SUPPLY-115411 | 06/12/2019 | 77.00 |
| | #448-UNITED REFRIGERAT | 06/20/2019 | 29.03 |
| | TRANE SUPPLY-115411 | 06/24/2019 | 107.07 |
| | | | **$ 3,273.84** |
| Artie Teasley | BOJANGLES' 42 | 06/05/2019 | 29.07 |
| | INT IN SOUTHERN LITES | 06/06/2019 | 708.98 |
| | INT IN SOUTHERN LITES | 06/06/2019 | 1,371.93 |
| | INT IN SOUTHERN LITES | 06/11/2019 | 468.43 |
| | TOWNE CENTER-BUSINESS | 06/17/2019 | 360.00 |
| | INT IN S & W CONSTRUC | 06/19/2019 | 556.00 |
| | INT IN SOUTHERN LITES | 06/19/2019 | 1,479.00 |
| | | | **$ 4,973.41** |
| Aynor Elementary | ANDY S PIZZA INC | 05/31/2019 | 151.33 |
| | KJ'S MARKET IGA - AY | 05/31/2019 | 26.92 |
| | KJ'S MARKET IGA - AY | 05/31/2019 | 129.38 |
| | KJ'S MARKET IGA - AY | 05/31/2019 | 229.57 |
| | | | **$537.20** |
| Aynor High | DISPUTE-CHICK-FIL-A #0175 | 05/15/2019 | - 13.13 |
| | ANDY S PIZZA INC | 05/28/2019 | 222.27 |
| | EXXONMOBIL 42302158 | 05/28/2019 | 56.28 |
| | KJ'S MARKET IGA - AY | 05/28/2019 | 35.97 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | KRISPY KREME #561 | 05/28/2019 | 298.35 |
| | THE TROPHY PLACE | 05/28/2019 | 21.60 |
| | WM SUPERCENTER #586 | 05/28/2019 | 50.46 |
| | AMZN MKTP US M67YI2OG1 | 05/29/2019 | 14.03 |
| | CHICK-FIL-A #01756 | 05/29/2019 | 249.00 |
| | CHICK-FIL-A #01756 | 05/29/2019 | 249.00 |
| | ENTERPRISE RENT-A-CAR | 05/29/2019 | 215.87 |
| | MCDONALD'S F33985 | 05/29/2019 | 47.63 |
| | TEACHER'S DISCOVERY | 05/29/2019 | 87.89 |
| | THE TROPHY PLACE | 05/29/2019 | 270.00 |
| | BLACK MULE PRINT | 05/30/2019 | 230.04 |
| | WALMART.COM | 05/30/2019 | - 2.00 |
| | WALMART.COM | 05/30/2019 | 141.46 |
| | AMZN MKTP US M61IP5471 | 05/31/2019 | 23.75 |
| | CHICK-FIL-A #01756 | 06/03/2019 | 249.00 |
| | EXPEDIA 7440319359246 | 06/03/2019 | 731.00 |
| | RAWLINGS FACTORY STORE | 06/03/2019 | 324.00 |
| | WAL-MART #1829 | 06/03/2019 | 97.07 |
| | KJ'S MARKET IGA - AY | 06/04/2019 | 452.51 |
| | WAL-MART #0586 | 06/04/2019 | 1,009.50 |
| | WM SUPERCENTER #586 | 06/04/2019 | 92.40 |
| | AAFCS | 06/05/2019 | 45.00 |
| | AMZN MKTP US M66T21081 | 06/05/2019 | 217.07 |
| | DOMINO'S 5679 | 06/05/2019 | 283.50 |
| | EXPEDIA 7440862939091 | 06/05/2019 | 396.39 |
| | LITTLE CAESARS 3217-00 | 06/05/2019 | 112.69 |
| | WILLIAM V MACGILL & CO | 06/05/2019 | 429.90 |
| | DAVIDSON COLLEGE BUSIN | 06/06/2019 | 625.00 |
| | EXPEDIA 7441219190881 | 06/06/2019 | 715.80 |
| | MYRTLE BEACH KOA | 06/06/2019 | 167.82 |
| | MYRTLE BEACH KOA | 06/06/2019 | 167.82 |
| | MYRTLE BEACH KOA | 06/06/2019 | 167.82 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | MYRTLE BEACH KOA | 06/06/2019 | 303.42 |
| | MYRTLE BEACH KOA | 06/06/2019 | 303.42 |
| | SUPERSHUTTLE EXECUCARB | 06/06/2019 | 97.04 |
| | WALMART GROCERY | 06/06/2019 | 14.27 |
| | WALMART GROCERY | 06/06/2019 | 138.64 |
| | 5660 DOMINOS PIZZA | 06/07/2019 | 53.45 |
| | MANDALAY - ADV DEP | 06/07/2019 | 122.45 |
| | BEST BUY 00008557 | 06/09/2019 | 239.79 |
| | MANDALAY - ADV DEP | 06/09/2019 | 858.31 |
| | J.W. PEPPER | 06/11/2019 | 100.00 |
| | J.W. PEPPER | 06/11/2019 | 1,095.64 |
| | WALMART GROCERY | 06/11/2019 | - 10.66 |
| | LOWES #01705 | 06/12/2019 | 14.74 |
| | MCDONALD'S F33985 | 06/12/2019 | 50.00 |
| | PITNEY BOWES PBP | 06/12/2019 | 515.00 |
| | ENTERPRISE RENT-A-CAR | 06/14/2019 | 113.11 |
| | J.W. PEPPER | 06/18/2019 | 74.99 |
| | J.W. PEPPER | 06/19/2019 | 56.00 |
| | J.W. PEPPER | 06/19/2019 | 161.00 |
| | LOWES #01705 | 06/19/2019 | 446.92 |
| | J.W. PEPPER | 06/20/2019 | 58.00 |
| | SP VICIS | 06/20/2019 | 1,117.80 |
| | WALMART.COM | 06/20/2019 | 596.06 |
| | ENTERPRISE RENT-A-CAR | 06/24/2019 | 169.66 |
| | | | **$ 15,171.81** |
| Aynor Middle | D&B MYRTLE BEACH 107 | 05/29/2019 | 3,869.00 |
| | 710 BOWLING | 05/30/2019 | 1,720.00 |
| | WALMART GROCERY | 05/30/2019 | 255.99 |
| | AYNOR BUILDING SUPPLY | 05/31/2019 | 5.93 |
| | BOJANGLES #756 | 05/31/2019 | 419.67 |
| | SAMSCLUB #6353 | 06/02/2019 | 227.42 |
| | MYRTLE BEACH BOWL -CLV | 06/03/2019 | 1,359.32 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | KJ'S MARKET IGA - AY | 06/04/2019 | 78.83 |
| | DISCOUNTMUGS.COM | 06/05/2019 | - 110.92 |
| | DOLLAR-GENERAL #6041 | 06/05/2019 | 132.30 |
| | THE HOME DEPOT #1122 | 06/05/2019 | 171.72 |
| | WAL-MART #0643 | 06/05/2019 | 106.21 |
| | WAL-MART #4664 | 06/05/2019 | 127.44 |
| | WALKER'S TRUE VALUE HA | 06/05/2019 | 41.03 |
| | WALKER'S TRUE VALUE HA | 06/05/2019 | 199.71 |
| | SQ SQ MC SOUND CONSU | 06/25/2019 | 300.00 |
| | | | **$ 8,903.65** |
| Barbara Bellamy | AMZN MKTP US MN3E947R2 | 05/28/2019 | 64.78 |
| | AMZN MKTP US M640M3CA1 | 05/29/2019 | 294.30 |
| | SAMSCLUB.COM | 05/29/2019 | 2,976.48 |
| | AMZN MKTP US MN1163RQ2 | 05/30/2019 | 303.47 |
| | AMZN MKTP US MN9EU3IW2 | 05/30/2019 | 120.32 |
| | FOX S PIZZA DEN - CONW | 05/30/2019 | 95.61 |
| | SP SENSORYEDGE | 05/30/2019 | 1,025.81 |
| | AMZN MKTP US MN2XZ7WW2 | 05/31/2019 | 144.60 |
| | AMZN MKTP US MN8PQ1RU0 | 06/02/2019 | 72.80 |
| | AMZN MKTP US MN5743WA0 | 06/03/2019 | 1,942.10 |
| | SHOWCARDS | 06/03/2019 | 257.24 |
| | SP KIDCARPET.COM | 06/03/2019 | 1,399.95 |
| | AMZN MKTP US M609I3ZS2 | 06/04/2019 | 1,942.92 |
| | AMZN MKTP US M66HQ2ZK2 | 06/04/2019 | 810.35 |
| | DOMINO'S 5643 | 06/04/2019 | 89.17 |
| | DRSTUDIOS | 06/04/2019 | 1,782.00 |
| | AMZN MKTP US M62233F50 | 06/05/2019 | 1,163.38 |
| | AMZN MKTP US M642Q9O70 | 06/05/2019 | 15.00 |
| | OFFICE DEPOT #1214 | 06/05/2019 | 1,785.42 |
| | AMAZON.COM M61O17151 A | 06/06/2019 | 1,265.26 |
| | AMAZON.COM M69TH1382 | 06/06/2019 | 1,304.00 |
| | AMZN MKTP US M652383F2 | 06/06/2019 | 637.24 |




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|---|---|---|---|
| | AMZN MKTP US M68AF2420 | 06/06/2019 | 434.85 |
| | AMZN MKTP US M68HK0NS2 | 06/06/2019 | 773.80 |
| | FOX S PIZZA DEN - CONW | 06/06/2019 | 422.62 |
| | REALLY GOOD | 06/06/2019 | 152.22 |
| | SAMS CLUB #6353 | 06/06/2019 | 46.06 |
| | AMAZON.COM M64QE9JH2 | 06/07/2019 | 119.80 |
| | AMZN MKTP US M682O3LX0 | 06/07/2019 | 43.18 |
| | AMAZON.COM M65H990S2 A | 06/10/2019 | 1,053.08 |
| | AMZN MKTP US M688K5VQ1 | 06/10/2019 | 50.20 |
| | AMZN MKTP US M68KS9VV1 | 06/10/2019 | 681.93 |
| | AMAZON.COM M64CE8GJ2 | 06/11/2019 | 949.20 |
| | DRSTUDIOS | 06/14/2019 | 243.00 |
| | AMZN MKTP US M62WK3KM1 | 06/17/2019 | 2,311.18 |
| | APL  ITUNES.COM/BILL | 06/24/2019 | 52.00 |
| | AMZN MKTP US M61XS8910 | 06/25/2019 | 650.38 |
| | APL  ITUNES.COM/BILL | 06/25/2019 | 52.00 |
| | AMZN MKTP US MH3VE2ZG1 | 06/26/2019 | 31.82 |
| | | | **$ 27,559.52** |
| Barbara McGinnis | LOWE'S FOODS #240 | 06/04/2019 | 47.19 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 704.97 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 704.97 |
| | | | **$ 1,457.13** |
| Barbara Rice | DUNKIN #356099 | 05/29/2019 | 37.76 |
| | PAPA JOHN'S #0640 | 05/29/2019 | 82.35 |
| | WALMART.COM | 05/29/2019 | 271.45 |
| | MICHAELS #9490 | 05/31/2019 | 30.19 |
| | MICHAELS #9490 | 05/31/2019 | 38.85 |
| | 5662 DOMINOS PIZZA | 06/04/2019 | 287.27 |
| | PAPA JOHN'S #0640 | 06/05/2019 | 143.36 |
| | WALMART.COM | 06/06/2019 | 271.45 |
| | PAPA JOHN'S #0640 | 06/07/2019 | 143.36 |
| | WM SUPERCENTER #2712 | 06/14/2019 | 51.69 |




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|---|---|---|---|
| | DOLLAR GENERAL #11502 | 06/19/2019 | 88.18 |
| | RAMANIS PIZZA | 06/20/2019 | 51.34 |
| | | | **$ 1,497.25** |
| Barry Brooks | FORDS FUEL & PROPA | 05/24/2019 | 25.46 |
| | FORDS FUEL & PROPA | 06/12/2019 | 37.08 |
| | FORDS FUEL & PROPANE | 06/18/2019 | 37.72 |
| | LORIS TRUE VALUE HARDW | 06/20/2019 | 43.19 |
| | GOLDEN CORRAL 0928 | 06/22/2019 | 265.62 |
| | HAMPTON INN AND SUITES | 06/23/2019 | 39.20 |
| | HAMPTON INN AND SUITES | 06/23/2019 | 39.20 |
| | HAMPTON INN AND SUITES | 06/23/2019 | 72.25 |
| | HAMPTON INN AND SUITES | 06/23/2019 | 72.25 |
| | | | **$631.97** |
| Benjamin Prince | BOJANGLES' 1158 | 05/30/2019 | 44.73 |
| | CHICK-FIL-A #01762 | 05/31/2019 | 187.85 |
| | LOGANS ROADHOUSE 216 | 06/10/2019 | 80.00 |
| | CAROLINA ROADHOUSE | 06/11/2019 | 154.26 |
| | JERSEY MIKES 7031 QPS | 06/11/2019 | 95.47 |
| | LOGANS ROADHOUSE 216 | 06/11/2019 | 700.00 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 821.47 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 871.47 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 871.47 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 871.47 |
| | FIREHOUSE SUBS - MB 38 | 06/24/2019 | 141.03 |
| | | | **$ 4,839.22** |
| Beverly Heiser | COASTAL ENGRAVERS INC | 05/28/2019 | 60.50 |
| | LOWES #01004 | 05/28/2019 | 33.26 |
| | PARTY MAKER SURFSID | 05/30/2019 | 81.42 |
| | USPS PO 4561630575 | 06/14/2019 | 14.35 |
| | AMAZON.COM M69NO18I0 A | 06/19/2019 | 1,951.59 |
| | AMZN MKTP US M65V68KZ2 | 06/21/2019 | 106.81 |
| | | | **$ 2,247.93** |




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|---|---|---|---|
| Billie Hayden | FORT SUMTER TOURS | 05/28/2019 | 537.50 |
| | FORT SUMTER TOURS | 05/28/2019 | 2,133.50 |
| | | | **$ 2,671.00** |
| Blackwater Middle | AMAZON.COM M66120CO1 | 05/29/2019 | 31.80 |
| | PATRIOTS POINT TCKT | 05/29/2019 | 787.50 |
| | REVDANCE/TENTH HOUSE | 05/30/2019 | 75.72 |
| | STU STUMPS | 05/30/2019 | 1,185.09 |
| | PUBLIX #1510 | 05/31/2019 | 73.22 |
| | SQ SQ PICTURE US PHO | 05/31/2019 | 650.00 |
| | THE TRESTLE CAFE | 05/31/2019 | 773.50 |
| | DOLLAR TREE | 06/01/2019 | 92.90 |
| | DOLLAR TREE | 06/02/2019 | 17.28 |
| | ROTELLI PIZZA & PASTA | 06/03/2019 | 40.57 |
| | WAL-MART #0586 | 06/04/2019 | 232.97 |
| | AMZN MKTP US M61341BN1 | 06/12/2019 | 3.78 |
| | AMZN MKTP US M61VL9000 | 06/12/2019 | 145.80 |
| | AMZN MKTP US M64AJ8VR2 | 06/12/2019 | 14.02 |
| | AMZN MKTP US M68VY9BA1 | 06/12/2019 | 54.49 |
| | 7 ELEVEN 40 00000406 | 06/18/2019 | - 5.00 |
| | 7 ELEVEN 40 00000406 | 06/18/2019 | 4.75 |
| | 7 ELEVEN 40 00000406 | 06/18/2019 | 10.00 |
| | AMAZON.COM M69FS1HI0 | 06/18/2019 | 11.18 |
| | ENTERPRISE RENT-A-CAR | 06/18/2019 | 405.66 |
| | ENTERPRISE RENT-A-CAR | 06/18/2019 | 405.66 |
| | AC HOTEL OKLAHOMA CITY | 06/19/2019 | 1,136.91 |
| | AC HOTEL OKLAHOMA CITY | 06/19/2019 | 1,150.84 |
| | AC HOTEL OKLAHOMA CITY | 06/19/2019 | 1,277.59 |
| | AC HOTEL OKLAHOMA CITY | 06/19/2019 | 1,291.65 |
| | AMZN MKTP US M652S6SB2 | 06/19/2019 | 151.10 |
| | AMZN MKTP US M65S77IF1 | 06/19/2019 | 662.96 |
| | INT IN TIGHT LINE SER | 06/20/2019 | 1,697.31 |
| | | | **$ 12,379.25** |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Bradley Poland | CAPITAL ELEC MYRTLE BE | 06/06/2019 | 66.71 |
| | CAPITAL ELEC MYRTLE BE | 06/06/2019 | 180.59 |
| | LOWES #01004 | 06/10/2019 | 4.28 |
| | LOWES #01705 | 06/13/2019 | 8.38 |
| | | | **$259.96** |
| Brandon Collins | LOWES #00410 | 06/19/2019 | 117.55 |
| | TRACTOR SUPPLY #213 | 06/24/2019 | 30.22 |
| | LOWES #01705 | 06/25/2019 | 32.38 |
| | | | **$180.15** |
| Brenda Stevens | AMZN MKTP US M629J8LZ1 | 05/31/2019 | 22.85 |
| | AMZN MKTP US M64IL1L21 | 06/01/2019 | 41.14 |
| | AMZN MKTP US MN1UR7I80 | 06/01/2019 | 41.43 |
| | AMZN MKTP US M60L44OB2 | 06/02/2019 | 271.98 |
| | AMZN MKTP US M68502NY1 | 06/02/2019 | 175.38 |
| | AMZN MKTP US M62SX8FS2 | 06/03/2019 | 221.83 |
| | PIONEER VALLEY BOOKS | 06/06/2019 | 770.00 |
| | SAMS CLUB #6353 | 06/23/2019 | 16.33 |
| | IMSE | 06/26/2019 | 1,570.80 |
| | | | **$ 3,131.74** |
| Brian Clynes | #448-UNITED REFRIGERAT | 05/29/2019 | 298.93 |
| | HOBART ESTORE | 05/29/2019 | 164.55 |
| | PRO KITCHEN ONLINE | 05/29/2019 | 139.24 |
| | BAKER DISTRIBUTING #53 | 05/30/2019 | 101.17 |
| | LOWES #01705 | 05/30/2019 | 7.26 |
| | #448-UNITED REFRIGERAT | 05/31/2019 | 463.25 |
| | BAKER DISTRIBUTING #53 | 05/31/2019 | 271.03 |
| | SOCASTEE HARDWARE STOR | 06/03/2019 | 16.16 |
| | BP#8283293CIRCLE K QPS | 06/04/2019 | 60.20 |
| | LOWES #00410 | 06/06/2019 | 286.32 |
| | PRO KITCHEN ONLINE | 06/10/2019 | 271.70 |
| | PRO KITCHEN ONLINE | 06/10/2019 | 362.06 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THOMAS SUPPLY CO 02 | 06/10/2019 | 9.82 |
| | WALKER'S TRUE VALUE HA | 06/10/2019 | 5.56 |
| | PRO KITCHEN ONLINE | 06/12/2019 | 438.45 |
| | PRO KITCHEN ONLINE | 06/13/2019 | 434.31 |
| | PRO KITCHEN ONLINE | 06/14/2019 | 35.73 |
| | PRO KITCHEN ONLINE | 06/14/2019 | 128.08 |
| | EPTING DISTRIBUTORS - | 06/18/2019 | 103.75 |
| | HOBART ESTORE | 06/18/2019 | 79.10 |
| | WALKER'S TRUE VALUE HA | 06/18/2019 | 36.98 |
| | #448-UNITED REFRIGERAT | 06/19/2019 | 53.10 |
| | HOBART ESTORE | 06/19/2019 | 90.91 |
| | OFFICEMAX/DEPOT 6404 | 06/19/2019 | 326.80 |
| | PRO KITCHEN ONLINE | 06/19/2019 | 124.56 |
| | SOCASTEE HARDWARE STOR | 06/19/2019 | 9.71 |
| | PRO KITCHEN ONLINE | 06/20/2019 | 89.61 |
| | PRO KITCHEN ONLINE | 06/20/2019 | 520.93 |
| | | | **$ 4,929.27** |
| Brian Conary | DUNKIN #346783 Q35 | 06/05/2019 | 98.23 |
| | | | **$ 98.23** |
| Brian Lazar | S & R TURF & IRRIGAT | 06/12/2019 | 140.00 |
| | LOWES #01705 | 06/13/2019 | 71.82 |
| | VEREENS TURF CENTER | 06/18/2019 | 108.00 |
| | REVELS TURF & TRACTOR | 06/19/2019 | 1,288.44 |
| | | | **$ 1,608.26** |
| Bryan Dirks | GRAINGER | 05/28/2019 | 298.07 |
| | GRAINGER | 05/28/2019 | 342.66 |
| | SOUTHERN LOCK | 05/30/2019 | 684.30 |
| | EAST COAST DISTRIBUTOR | 06/04/2019 | 45.90 |
| | HARBOR FREIGHT TOOLS 8 | 06/11/2019 | 7.55 |
| | LOWES #01705 | 06/13/2019 | 26.94 |
| | SOUTHERN LOCK | 06/18/2019 | 762.72 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | COMMERCIAL OPENINGS CO | 06/19/2019 | 337.00 |
| | LOWES #01705 | 06/19/2019 | 19.94 |
| | SOUTHERN LOCK | 06/20/2019 | 784.57 |
| | SQU SQ  SUNSHADERS PRO | 06/20/2019 | 96.00 |
| | LOW COUNTRY GLASS | 06/24/2019 | 585.00 |
| | | | **$ 3,990.65** |
| Burgess Elementary | EDVENTURE CHILDRENS MU | 05/28/2019 | 725.00 |
| | 5610 DOMINOS PIZZA | 06/04/2019 | 66.19 |
| | COASTAL ENGRAVERS INC | 06/04/2019 | 125.35 |
| | WM SUPERCENTER #3442 | 06/04/2019 | 23.10 |
| | | | **$939.64** |
| Caleigh Streater | SAMS CLUB #6353 | 05/28/2019 | 74.26 |
| | SAMS CLUB #6353 | 05/30/2019 | 73.62 |
| | SAMSCLUB #6353 | 05/30/2019 | 59.14 |
| | SAMSCLUB.COM | 05/30/2019 | 242.53 |
| | WM SUPERCENTER #5923 | 05/31/2019 | 17.60 |
| | SAMSCLUB.COM | 06/02/2019 | 266.53 |
| | AMZN MKTP US M62169TR1 | 06/03/2019 | 290.52 |
| | COASTAL ENGRAVERS INC | 06/04/2019 | 50.14 |
| | SAMS CLUB #6353 | 06/04/2019 | 122.88 |
| | AMZN MKTP US M68H25ZD2 | 06/05/2019 | 213.75 |
| | AMZN MKTP US M68V76OJ0 | 06/05/2019 | 267.70 |
| | PRIMO HOAGIES - MYRTLE | 06/06/2019 | 541.84 |
| | AMZN MKTP US M63K78J32 | 06/07/2019 | 107.80 |
| | SOCASTEE HARDWARE STOR | 06/10/2019 | 2.15 |
| | REALLY GOOD | 06/12/2019 | 1,265.66 |
| | ROCHESTER 100, INC | 06/13/2019 | 1,350.00 |
| | SCHOOL CHECK IN | 06/13/2019 | 200.09 |
| | USPS PO 4561620588 | 06/13/2019 | 680.00 |
| | AMAZON.COM M603S4GY0 | 06/14/2019 | 274.14 |
| | AMZN MKTP US M67GV9M42 | 06/14/2019 | 230.16 |
| | AMAZON.COM M63I50530 | 06/17/2019 | 842.36 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM M66WG3540 A | 06/17/2019 | 842.36 |
| | AMAZON.COM M69D14580 | 06/17/2019 | 842.36 |
| | LOWES #00907 | 06/17/2019 | 257.15 |
| | | | **$ 9,114.74** |
| Carolina Forest Elementary | N2Y LLC | 05/30/2019 | 322.92 |
| | LOWES #01705 | 06/04/2019 | 245.01 |
| | LOWES #01705 | 06/11/2019 | 131.39 |
| | WAL-MART #4664 | 06/25/2019 | 68.74 |
| | | | **$768.06** |
| Carolina Forest High | AMZN MKTP US MN6FT3K00 | 05/28/2019 | 50.92 |
| | WAL-MART #5923 | 05/28/2019 | 18.14 |
| | AMZN MKTP US MN6P45U92 | 05/29/2019 | 93.72 |
| | KROGER #26 | 05/29/2019 | 13.67 |
| | BAGEL FACTORY | 05/30/2019 | 34.36 |
| | BUBBA GUMP CHARLESTON | 05/30/2019 | 153.75 |
| | CHICK-FIL-A #01762 | 05/30/2019 | 184.37 |
| | OLIVE GARDEN 00044529 | 05/30/2019 | 24.09 |
| | WM SUPERCENTER #4664 | 05/30/2019 | 234.97 |
| | BETTERWORLDBOOKS.COM | 05/31/2019 | 177.41 |
| | PAYPAL TBPPRODUCTI | 05/31/2019 | 360.00 |
| | WM SUPERCENTER #586 | 05/31/2019 | 120.50 |
| | AMZN MKTP US MN4PB1II0 | 06/02/2019 | 713.50 |
| | COASTAL CLEANERS | 06/03/2019 | 91.40 |
| | SHEETMUSICPLUS.COM | 06/03/2019 | 168.23 |
| | TICKETOR 213-537-2527 | 06/04/2019 | 1.32 |
| | CURRENCY CONVERSION FEE | 06/05/2019 | 9.60 |
| | YOYO GAMES | 06/05/2019 | 960.00 |
| | ADOBE ACROPRO SUBS | 06/07/2019 | 179.88 |
| | WM SUPERCENTER #2712 | 06/07/2019 | 99.47 |
| | WM SUPERCENTER #4664 | 06/07/2019 | 1,178.68 |
| | WM SUPERCENTER #4664 | 06/09/2019 | 131.39 |
| | AMERICAN 00173700759400 | 06/11/2019 | 363.00 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMERICAN 00173701231071 | 06/11/2019 | 112.50 |
| | AMERICAN 00173701231082 | 06/11/2019 | 112.50 |
| | AMERICAN 00173701231093 | 06/11/2019 | 112.50 |
| | AMZN MKTP US M68FG5AX0 | 06/11/2019 | 32.39 |
| | EXPEDIA 7442788185104 | 06/11/2019 | 441.60 |
| | EXPEDIA 7442811752642 | 06/11/2019 | 5.05 |
| | EXPEDIA 7442811752642 | 06/11/2019 | 57.00 |
| | SPIRIT AI 48702092002840 | 06/11/2019 | 312.87 |
| | THE HACKLER COURSE AT | 06/11/2019 | 1,324.00 |
| | USPS PO 4561640579 | 06/11/2019 | 25.50 |
| | AMZN MKTP US M60GB9VY2 | 06/12/2019 | 10.54 |
| | AMZN MKTP US M60P08H71 | 06/12/2019 | 9.71 |
| | AMZN MKTP US M64GP7V02 | 06/12/2019 | 11.34 |
| | AMZN MKTP US M65DC7XL2 | 06/12/2019 | 9.55 |
| | AMZN MKTP US M66209XU2 | 06/12/2019 | 12.69 |
| | AMZN MKTP US M672Y8H61 | 06/12/2019 | 9.71 |
| | AMZN MKTP US M67I44X12 | 06/12/2019 | 9.55 |
| | AMZN MKTP US M67S09E00 | 06/12/2019 | 6.07 |
| | SOUTHERN REGIONAL EDUC | 06/12/2019 | 975.00 |
| | AMZN MKTP US M61F33QT1 | 06/13/2019 | 19.03 |
| | AMZN MKTP US M64NO1QF1 | 06/13/2019 | 77.74 |
| | TST BGR- CLEMSON | 06/14/2019 | 60.20 |
| | AMAZON.COM M65YV5VG0 A | 06/16/2019 | 36.08 |
| | SPIRIT AI 48702096703300 | 06/16/2019 | 50.00 |
| | AMZN MKTP US M60GH17X1 | 06/17/2019 | 150.78 |
| | ENTERPRISE RENT-A-CAR | 06/17/2019 | 215.87 |
| | INSPIREYOURPEOPLE COM | 06/17/2019 | 755.36 |
| | IU PARKING OPS-GARAGES | 06/17/2019 | 5.00 |
| | PAYPAL PURAVIDA | 06/17/2019 | 750.00 |
| | AMAZON.COM M613V39W1 A | 06/18/2019 | 940.95 |
| | AMZN MKTP US M66Z14UT1 | 06/18/2019 | 167.35 |
| | AMAZON.COM M609C9I01 A | 06/19/2019 | 193.71 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M65IB9DC2 | 06/19/2019 | 4,314.60 |
| | AMZN MKTP US M67MX48P0 | 06/19/2019 | 134.07 |
| | GIH GLOBALINDUSTRIALEQ | 06/19/2019 | 633.56 |
| | GIH GLOBALINDUSTRIALEQ | 06/19/2019 | 1,591.29 |
| | INSPIREYOURPEOPLE COM | 06/19/2019 | - 116.91 |
| | EMEDCO | 06/20/2019 | 310.12 |
| | OFFICE DEPOT #1214 | 06/20/2019 | 259.18 |
| | OFFICE DEPOT #1214 | 06/20/2019 | 1,316.36 |
| | AMZN MKTP US M60510SR0 | 06/21/2019 | 146.85 |
| | AMZN MKTP US M63OO7YS1 | 06/21/2019 | 698.76 |
| | EXPEDIA 7446435838950 | 06/22/2019 | 673.00 |
| | WALMART.COM | 06/22/2019 | 232.19 |
| | AMZN MKTP US M62BZ82Q0 | 06/23/2019 | 1,095.12 |
| | WALMART.COM | 06/23/2019 | 1,144.00 |
| | IN THE NEWS ONLINE WAL | 06/27/2019 | 187.00 |
| | | | **$ 24,993.70** |
| Cassandra Jones | AMZN MKTP US M64SK2C21 | 05/29/2019 | 136.55 |
| | FOX'S PIZZA DEN | 06/01/2019 | 122.38 |
| | WM SUPERCENTER #5705 | 06/03/2019 | 112.06 |
| | USPS PO 4561630575 | 06/13/2019 | 355.00 |
| | | | **$725.99** |
| Charles Cooke | 1000BULBS.COM | 05/29/2019 | 311.24 |
| | ANIXTER-PS#005D MYRTLB | 05/30/2019 | 308.66 |
| | CES 42 | 05/31/2019 | 104.44 |
| | EPTING DISTRIBUTORS - | 06/03/2019 | 706.32 |
| | KEYMATE, INC | 06/03/2019 | 621.97 |
| | SAMSCLUB.COM | 06/04/2019 | 549.00 |
| | JAMES M PLEASANTS | 06/10/2019 | 1,130.16 |
| | CES 42 | 06/11/2019 | 503.61 |
| | RUSSELL GRAHAM GOLF | 06/11/2019 | 263.95 |
| | AIRGAS SOUTH | 06/12/2019 | 501.18 |
| | GRAINGER | 06/14/2019 | 1,018.48 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FANDANGO | 06/15/2019 | 59.07 |
| | WALMART GROCERY | 06/15/2019 | 150.65 |
| | WALMART GROCERY | 06/16/2019 | 145.24 |
| | | | **$ 6,373.97** |
| Chavis Watford | CHICK-FIL-A #01756 | 05/29/2019 | 77.44 |
| | | | **$ 77.44** |
| Christina Carr | PAYPAL OPENEDUCATI | 05/29/2019 | 649.00 |
| | AMZN MKTP US MN5LQ2W50 | 06/03/2019 | 89.10 |
| | AMAZON.COM M674H1ZG2 | 06/05/2019 | 425.70 |
| | BARNES&NOBLE.COM-BN | 06/21/2019 | 256.72 |
| | ENTERPRISE RENT-A-CAR | 06/24/2019 | - 171.67 |
| | ENTERPRISE RENT-A-CAR | 06/24/2019 | - 72.25 |
| | ENTERPRISE RENT-A-CAR | 06/24/2019 | 490.19 |
| | | | **$ 1,666.79** |
| Christina Plowman-Render | VISTAPR VISTAPRINT.COM | 06/01/2019 | 34.55 |
| | UBER TRIP | 06/10/2019 | 18.47 |
| | | | **$ 53.02** |
| Christopher Owens | FERGUSON ENT #29 | 05/30/2019 | 138.41 |
| | LOWES #01004 | 06/18/2019 | 246.92 |
| | FERGUSON ENT #29 | 06/20/2019 | 356.77 |
| | | | **$742.10** |
| Conway Elementary | AMAZON.COM MN31969N2 | 05/28/2019 | 45.33 |
| | AMZN MKTP US MN51E79W2 | 05/28/2019 | 182.56 |
| | AMZN MKTP US MN6BX97K2 | 05/28/2019 | 1,079.50 |
| | AMZN MKTP US MN9KH82F0 | 05/28/2019 | 61.54 |
| | AMAZON.COM MN8N397N0 A | 05/30/2019 | 112.57 |
| | PAYPAL BLACKEDUCAT | 05/30/2019 | 394.16 |
| | WAL-MART #0586 | 05/31/2019 | 96.51 |
| | WM SUPERCENTER #586 | 05/31/2019 | 16.50 |
| | LITTLE CAESARS 3217-00 | 06/04/2019 | 82.88 |
| | WAL-MART #0586 | 06/04/2019 | 34.90 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #586 | 06/04/2019 | 75.28 |
| | LITTLE CAESARS 3217-00 | 06/06/2019 | 110.50 |
| | DOLLAR GENERAL #17838 | 06/07/2019 | 80.30 |
| | WAL-MART #0586 | 06/07/2019 | 409.95 |
| | WALMART.COM | 06/10/2019 | 267.78 |
| | WALMART.COM | 06/19/2019 | - 16.07 |
| | WALMART.COM | 06/19/2019 | - 16.06 |
| | THE TROPHY PLACE | 06/20/2019 | - 21.60 |
| | THE TROPHY PLACE | 06/20/2019 | 10.80 |
| | THE TROPHY PLACE | 06/20/2019 | 21.60 |
| | THE TROPHY PLACE | 06/20/2019 | 21.60 |
| | | | **$ 3,050.53** |
| Conway High | EMBASSY SUITES GREENVI | 05/26/2019 | 712.32 |
| | WAL-MART #0586 | 05/28/2019 | 315.71 |
| | AWARDS UNLIMITED ONLIN | 05/29/2019 | 42.60 |
| | THE SNAK SHAK | 05/29/2019 | 400.00 |
| | BOJANGLES' 697 | 05/30/2019 | 146.97 |
| | LUMBER EXPRESS | 05/30/2019 | 837.46 |
| | SCIENTIFIC EQUIPMENT O | 05/30/2019 | 153.97 |
| | THE TROPHY PLACE | 05/30/2019 | 273.24 |
| | WAL-MART #0586 | 05/30/2019 | 75.40 |
| | 5663 DOMINOS PIZZA | 05/31/2019 | 72.81 |
| | ECU COLLEGE OF EDUC 2 | 05/31/2019 | 625.00 |
| | GOODY'S #5068 | 05/31/2019 | 343.91 |
| | OFFICE DEPOT #1214 | 05/31/2019 | 28.07 |
| | POCKET NURSE ENTERPRIS | 05/31/2019 | 1,085.00 |
| | TRACTOR SUPPLY #213 | 05/31/2019 | 32.35 |
| | WAL-MART #0586 | 05/31/2019 | 47.41 |
| | AMAZON.COM MN5F69I70 | 06/01/2019 | 254.25 |
| | AMAZON.COM M69TC8NC1 A | 06/02/2019 | 1,286.13 |
| | 710 CONWAY | 06/03/2019 | 277.19 |
| | 710 CONWAY - SWITCH BO | 06/03/2019 | 122.74 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | CHICK-FIL-A #01756 | 06/03/2019 | 95.58 |
| | NASCO FORT ATKINSON | 06/03/2019 | 809.13 |
| | TRACTOR SUPPLY #213 | 06/03/2019 | 32.35 |
| | WM SUPERCENTER #586 | 06/03/2019 | 69.63 |
| | NASCO FORT ATKINSON | 06/04/2019 | 666.11 |
| | AMZN MKTP US M69XH8NA2 | 06/05/2019 | 400.45 |
| | GOODY'S #5068 | 06/05/2019 | 122.16 |
| | NASCO FORT ATKINSON | 06/05/2019 | 107.96 |
| | THE TROPHY PLACE | 06/05/2019 | 4.32 |
| | AMERICAN 00173685932711 | 06/06/2019 | 675.00 |
| | GOODY'S #5068 | 06/06/2019 | 88.10 |
| | PITNEY BOWES PBP | 06/06/2019 | 113.30 |
| | THE TROPHY PLACE | 06/06/2019 | 130.00 |
| | WAL-MART #0586 | 06/06/2019 | 29.88 |
| | WM SUPERCENTER #586 | 06/06/2019 | 103.56 |
| | AWARDS UNLIMITED ONLIN | 06/07/2019 | - 19.55 |
| | FLINN SCIENTIFIC INC | 06/08/2019 | 741.52 |
| | DELTA 00673695935570 | 06/10/2019 | 346.61 |
| | NATIONAL FFA -ORG | 06/10/2019 | 516.00 |
| | PROJECT LEAD THE WAY, | 06/10/2019 | 2,400.00 |
| | PBI LEASEDEQUIPMENT | 06/11/2019 | 347.39 |
| | AMAZON PRIME | 06/12/2019 | 14.03 |
| | DUPLICATES INK | 06/12/2019 | 419.04 |
| | QT 1127 97011274 | 06/12/2019 | 74.00 |
| | GRAINGER | 06/13/2019 | 310.83 |
| | DISPLAYS2GO | 06/14/2019 | 963.62 |
| | MURPHY EXPRESS 8573 | 06/14/2019 | 21.01 |
| | PILOT 00003467 | 06/14/2019 | 59.26 |
| | ENTERPRISE RENT-A-CAR | 06/15/2019 | 226.22 |
| | ENTERPRISE RENT-A-CAR | 06/15/2019 | 226.22 |
| | AMAZON PRIME | 06/20/2019 | 14.03 |
| | POCKET NURSE ENTERPRIS | 06/20/2019 | 401.91 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM M64KS3DT0 A | 06/21/2019 | 25.84 |
| | AMZN MKTP US M67PP6D10 | 06/21/2019 | 32.37 |
| | PITNEY BOWES PBP | 06/21/2019 | 257.50 |
| | WALMART.COM | 06/21/2019 | 308.44 |
| | AMZN MKTP US M667N39Z2 | 06/22/2019 | 76.51 |
| | AMZN MKTP US M687E1922 | 06/22/2019 | 224.98 |
| | MARRIOTT JW ORLANDO | 06/22/2019 | 567.00 |
| | MARRIOTT JW ORLANDO | 06/22/2019 | 567.00 |
| | MARRIOTT JW ORLANDO | 06/22/2019 | 567.00 |
| | MARRIOTT JW ORLANDO | 06/22/2019 | 567.00 |
| | MARRIOTT JW ORLANDO | 06/22/2019 | 567.00 |
| | MARRIOTT JW ORLANDO | 06/22/2019 | 567.00 |
| | MARRIOTT JW ORLANDO | 06/22/2019 | 567.00 |
| | MARRIOTT JW ORLANDO | 06/22/2019 | 567.00 |
| | MARRIOTT JW ORLANDO | 06/22/2019 | 567.00 |
| | MARRIOTT JW ORLANDO | 06/22/2019 | 567.00 |
| | HOMEWOOD SUITES | 06/23/2019 | 1,093.47 |
| | BATTERIES PLUS - #0123 | 06/24/2019 | 40.93 |
| | LOWES #01705 | 06/24/2019 | 647.32 |
| | MARRIOTT JW ORLANDO | 06/24/2019 | 567.00 |
| | MARRIOTT JW ORLANDO | 06/24/2019 | 567.00 |
| | WALDORF ASTORIA ORLNDO | 06/24/2019 | 1,502.32 |
| | WALDORF ASTORIA ORLNDO | 06/24/2019 | 1,692.81 |
| | ANATOMYWAREHOUSE ANATO | 06/25/2019 | 1,139.62 |
| | AUDIBLE US M68BL9US0 | 06/25/2019 | 14.95 |
| | DELTA 00615122826264 | 06/25/2019 | 104.98 |
| | DELTA 00623776674452 | 06/25/2019 | 601.00 |
| | ENTERPRISE RENT-A-CAR | 06/25/2019 | 493.15 |
| | AMAZON DIGIT MH4ZS1N61 | 06/26/2019 | 4.99 |
| | TRAVEL INSURANCE POLIC | 06/26/2019 | 47.65 |
| | | | **$ 32,755.03** |
| Conway Middle | JONES SCHOOL SUPPLY CO | 05/30/2019 | 551.40 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #01004 | 05/30/2019 | 56.64 |
| | WM SUPERCENTER #586 | 05/31/2019 | 30.73 |
| | JONES SCHOOL SUPPLY CO | 06/03/2019 | 68.43 |
| | UNIVERSITY OF S CAR | 06/03/2019 | 199.00 |
| | DOLLARTREE | 06/04/2019 | 10.80 |
| | LITTLE CAESARS 3217-00 | 06/04/2019 | 23.21 |
| | WAL-MART #0586 | 06/19/2019 | 739.04 |
| | | | **$ 1,679.25** |
| Cristina Norris | GROUCHOS DELI OF CONWA | 06/05/2019 | 105.45 |
| | | | **$105.45** |
| Crystal Brown | OFFICE DEPOT #1214 | 05/25/2019 | 77.83 |
| | OFFICE DEPOT #1214 | 05/28/2019 | 18.47 |
| | AMZN MKTP US M69LN2O82 | 06/02/2019 | 322.15 |
| | ULINE SHIP SUPPLIES | 06/04/2019 | 1,391.47 |
| | SQ SQ CLEAN STUFF CA | 06/19/2019 | 175.00 |
| | | | **$ 1,984.92** |
| Crystal Gerald | AUTOZONE #4944 | 05/29/2019 | 15.08 |
| | HOBBY-LOBBY #602 | 05/30/2019 | 41.61 |
| | HOBBY-LOBBY #602 | 05/30/2019 | 100.00 |
| | PUBLIX #1479 | 05/30/2019 | 63.79 |
| | PUBLIX #1479 | 05/30/2019 | 100.00 |
| | WM SUPERCENTER #5087 | 05/30/2019 | 79.60 |
| | LOWES #00603 | 06/06/2019 | 100.00 |
| | AMAZON.COM M62XX4B40 A | 06/18/2019 | 56.17 |
| | AMAZON.COM MH0OT3F01 | 06/24/2019 | 259.18 |
| | | | **$815.43** |
| Daisy Elementary | WM SUPERCENTER #5087 | 05/28/2019 | 42.36 |
| | LORIS IGA | 05/29/2019 | 44.87 |
| | DOLLAR TREE | 05/31/2019 | 47.96 |
| | SAMSCLUB #6353 | 05/31/2019 | 293.61 |
| | WAL-MART #5087 | 06/03/2019 | 119.84 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SAMSCLUB #6353 | 06/04/2019 | - 16.58 |
| | SAMSCLUB #6353 | 06/04/2019 | 234.35 |
| | WM SUPERCENTER #2712 | 06/04/2019 | 200.78 |
| | LORIS IGA | 06/05/2019 | 26.00 |
| | SUBWAY 00999912 | 06/05/2019 | 80.28 |
| | 5694 DOMINOS PIZZA | 06/06/2019 | 3.85 |
| | 5694 DOMINOS PIZZA | 06/06/2019 | 19.86 |
| | 5694 DOMINOS PIZZA | 06/06/2019 | 67.85 |
| | AMZN MKTP US M62W20TI0 | 06/10/2019 | 19.43 |
| | WESTIN (WESTIN HOTELS) | 06/18/2019 | 366.57 |
| | WESTIN (WESTIN HOTELS) | 06/27/2019 | 1,099.67 |
| | WESTIN (WESTIN HOTELS) | 06/27/2019 | 1,466.24 |
| | | | **$ 4,116.94** |
| Dan James | AYNOR BUILDING SUPPLY | 06/04/2019 | 30.22 |
| | CREGGER COMPANY 10 | 06/04/2019 | 4.70 |
| | AYNOR BUILDING SUPPLY | 06/10/2019 | 42.11 |
| | | | **$ 77.03** |
| Danny Wilson | AMERICAN 00123569520874 | 05/28/2019 | 577.00 |
| | TRAVEL INSURANCE POLIC | 05/29/2019 | 38.95 |
| | GRAND PLAZA HOTEL | 06/15/2019 | 466.98 |
| | | | **$ 1,082.93** |
| Darrell Ricketts | LOWES #01004 | 05/29/2019 | 162.16 |
| | LOWES #01004 | 05/30/2019 | 247.32 |
| | OFFICE DEPOT #2149 | 05/30/2019 | 129.57 |
| | LOWES #01004 | 05/31/2019 | - 247.32 |
| | LOWES #01004 | 06/06/2019 | 28.75 |
| | LOWES #01004 | 06/10/2019 | 180.92 |
| | SHELL SMALL ENGINE INC | 06/10/2019 | 155.95 |
| | AMSTAR AND-RETAIL | 06/11/2019 | 40.98 |
| | HOOTERS OF ANDERSON | 06/11/2019 | 116.06 |
| | OLIVE GARDEN 00016345 | 06/11/2019 | 146.11 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | IHOP #3446 | 06/12/2019 | 91.58 |
| | BEST WESTERN | 06/13/2019 | 226.44 |
| | BEST WESTERN | 06/13/2019 | 226.44 |
| | CRACKER BARREL #124 AN | 06/13/2019 | 104.88 |
| | LONGHORN STEAK 0125207 | 06/13/2019 | 195.52 |
| | RACEWAY 6750 40967507 | 06/13/2019 | 36.80 |
| | TURTLE MARKET | 06/13/2019 | 22.75 |
| | LOWES #01004 | 06/17/2019 | 193.27 |
| | SHELL SMALL ENGINE INC | 06/17/2019 | 1,170.72 |
| | VEREENS TURF CENTER | 06/17/2019 | 1,497.30 |
| | TURTLE MARKET | 06/18/2019 | 26.60 |
| | TURTLE MARKET | 06/18/2019 | 115.00 |
| | TRACTOR SUPPLY #213 | 06/24/2019 | 390.51 |
| | TRACTOR SUPPLY #213 | 06/24/2019 | 401.53 |
| | OFFICE DEPOT #2149 | 06/25/2019 | 332.44 |
| | SLEEP INN | 06/25/2019 | 202.78 |
| | | | **$ 6,195.06** |
| David Cupolo | DRUNKEN JACKS REST | 06/06/2019 | 305.50 |
| | AMZN MKTP US M64476022 | 06/10/2019 | 68.90 |
| | HILTON GARDEN INN | 06/22/2019 | 111.00 |
| | UBER TRIP | 06/22/2019 | 37.58 |
| | METRO 025-UNION STN N | 06/23/2019 | 68.00 |
| | UBER TRIP | 06/23/2019 | 8.10 |
| | SP 3DOODLEREDU | 06/26/2019 | 509.15 |
| | UBER TRIP | 06/27/2019 | 8.92 |
| | | | **$ 1,117.15** |
| David McQueen | WAL-MART #4664 | 05/29/2019 | 88.12 |
| | SOUTHERN SCAPES LANDSC | 05/30/2019 | 1,334.16 |
| | WM SUPERCENTER #2712 | 06/01/2019 | 32.27 |
| | WAL-MART #4664 | 06/05/2019 | 18.23 |
| | WESTIN SWAN | 06/22/2019 | 212.63 |
| | | | **$ 1,685.41** |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| David Scheuer | CONWAY AUTO PARTS | 05/29/2019 | 302.94 |
| | CONWAY AUTO PARTS | 06/06/2019 | 334.43 |
| | CONWAY AUTO PARTS | 06/18/2019 | 91.58 |
| | CONWAY AUTO PARTS | 06/19/2019 | - 37.34 |
| | | | **$691.61** |
| Davida Rohlf | SHERWIN WILLIAMS 70365 | 05/31/2019 | 83.09 |
| | SPECTRUM PAINT #25 | 05/31/2019 | 28.33 |
| | | | **$111.42** |
| Dawn Broderick | OFFICE DEPOT #2179 | 06/11/2019 | 339.20 |
| | | | **$339.20** |
| Dawn Brooks | FOOD LION #1595 | 06/19/2019 | 16.95 |
| | | | **$ 16.95** |
| Dawn McKinney | WALMART.COM | 06/02/2019 | 670.38 |
| | LOWES #01004 | 06/04/2019 | 201.87 |
| | SCHOLASTIC READING CLU | 06/07/2019 | 237.50 |
| | MICHAELS STORES 2056 | 06/11/2019 | 416.99 |
| | | | **$ 1,526.74** |
| Dean Bennett | UNITED REFRIG INC 462 | 05/28/2019 | 11.49 |
| | #448-UNITED REFRIGERAT | 05/29/2019 | 185.18 |
| | TRANE SUPPLY-115411 | 05/30/2019 | 25.99 |
| | TRANE SUPPLY-115411 | 05/30/2019 | 682.78 |
| | TRANE SUPPLY-115411 | 05/31/2019 | 86.50 |
| | TRANE SUPPLY-115411 | 05/31/2019 | 141.04 |
| | TRANE SUPPLY-115411 | 06/04/2019 | 30.57 |
| | #448-UNITED REFRIGERAT | 06/10/2019 | 163.34 |
| | TRANE SUPPLY-115411 | 06/17/2019 | 88.75 |
| | #448-UNITED REFRIGERAT | 06/18/2019 | 79.34 |
| | #448-UNITED REFRIGERAT | 06/18/2019 | 98.90 |
| | #448-UNITED REFRIGERAT | 06/19/2019 | 27.73 |
| | LONGLEY SUPPLY MYRTL | 06/19/2019 | 50.23 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | #448-UNITED REFRIGERAT | 06/20/2019 | 135.73 |
| | | | **$ 1,807.57** |
| Deirdre Hughes | WM SUPERCENTER #586 | 05/28/2019 | 24.10 |
| | SAMS CLUB #6353 | 05/29/2019 | 727.79 |
| | WM SUPERCENTER #586 | 05/30/2019 | 33.22 |
| | WM SUPERCENTER #586 | 05/30/2019 | 106.42 |
| | STALVEY'S CLEANERS | 06/13/2019 | 45.72 |
| | WAL-MART #1476 | 06/26/2019 | 54.63 |
| | | | **$991.88** |
| Dena Chatfield | WAL-MART #0586 | 05/28/2019 | 50.19 |
| | | | **$ 50.19** |
| Denise Richardson | AMZN MKTP US M63KF7H51 | 06/12/2019 | 37.41 |
| | NATIONAL INSITUTE OF G | 06/18/2019 | 715.00 |
| | ATT BUS PHONE PMT | 06/20/2019 | 1,741.07 |
| | | | **$ 2,493.48** |
| Denise Wainscott | DICKEYS SC-917 | 05/31/2019 | 870.19 |
| | DICKEYS SC-917 | 05/31/2019 | 870.19 |
| | CHICK-FIL-A #01336 | 06/04/2019 | 80.00 |
| | WAL-MART #0643 | 06/06/2019 | 41.99 |
| | WAL-MART #0643 | 06/06/2019 | 162.00 |
| | OFFICE DEPOT #2200 | 06/10/2019 | 191.52 |
| | OFFICE DEPOT #2200 | 06/13/2019 | 782.87 |
| | | | **$ 2,998.76** |
| Denise Williams-Calder | OUTBACK 4129 | 05/30/2019 | 200.00 |
| | WAL-MART #0586 | 05/31/2019 | 28.49 |
| | FOOD LION #1599 | 06/03/2019 | 9.00 |
| | LITTLE CAESARS 3217-00 | 06/04/2019 | 33.15 |
| | RIVERTOWN BISTRO | 06/04/2019 | 67.41 |
| | WM SUPERCENTER #586 | 06/04/2019 | 22.85 |
| | CONWAY IGA | 06/05/2019 | 457.70 |
| | LITTLE CAESARS 3217-00 | 06/06/2019 | 77.35 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | PARTY PLUS | 06/06/2019 | 120.79 |
| | WAL-MART #0586 | 06/06/2019 | 16.14 |
| | | | **$ 1,032.88** |
| Dennis Devorick | SOCASTEE HARDWARE STOR | 06/24/2019 | 10.50 |
| | | | **$ 10.50** |
| Department of Transportation | WM SUPERCENTER #586 | 05/29/2019 | 22.38 |
| | BESTBUYCOM805627332358 | 06/07/2019 | 431.99 |
| | | | **$454.37** |
| Design and Project Management | CHICK-FIL-A #01756 | 05/29/2019 | 198.24 |
| | WM SUPERCENTER #4664 | 05/29/2019 | 9.50 |
| | ROTELLI PIZZA & PASTA | 06/05/2019 | 107.18 |
| | WAL-MART #0586 | 06/05/2019 | 39.48 |
| | TLF GRANNYS FLORIST | 06/06/2019 | 119.50 |
| | CHICK-FIL-A #01756 | 06/19/2019 | 172.38 |
| | THE TRESTLE CAFE | 06/19/2019 | 197.33 |
| | TLF GRANNYS FLORIST | 06/19/2019 | 130.30 |
| | | | **$973.91** |
| Dillon Thompkins | EPTING DISTRIBUTORS - | 05/29/2019 | 33.73 |
| | TRANE SUPPLY-115411 | 05/30/2019 | 49.83 |
| | TRANE SUPPLY-115411 | 05/30/2019 | 468.65 |
| | TRANE SUPPLY-115411 | 05/30/2019 | 785.40 |
| | #448-UNITED REFRIGERAT | 05/31/2019 | 7.77 |
| | EPTING DISTRIBUTORS - | 05/31/2019 | 422.74 |
| | DOLLARTREE | 06/06/2019 | 3.24 |
| | AYNOR BUILDING SUPPLY | 06/11/2019 | 2.98 |
| | EPTING DISTRIBUTORS - | 06/11/2019 | 250.54 |
| | AYNOR BUILDING SUPPLY | 06/12/2019 | 10.79 |
| | AYNOR BUILDING SUPPLY | 06/12/2019 | 48.28 |
| | EPTING DISTRIBUTORS - | 06/12/2019 | 92.73 |
| | #448-UNITED REFRIGERAT | 06/20/2019 | 156.18 |
| | TRANE SUPPLY-115411 | 06/20/2019 | 469.01 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 2,801.87** |
| Donovan Rogers | CAROLINA ENERGY DIST 4 | 05/30/2019 | 561.41 |
| | OWENS STEEL | 05/30/2019 | 98.10 |
| | LOWES #01705 | 05/31/2019 | 41.62 |
| | CAROLINA ENERGY DIST 4 | 06/03/2019 | 262.19 |
| | GENCO CHEMICALS | 06/06/2019 | 107.10 |
| | NAPA AUTO PARTS 002818 | 06/06/2019 | 3.59 |
| | OREILLY AUTO #4317 | 06/06/2019 | 11.22 |
| | LOWES #01705 | 06/11/2019 | 68.79 |
| | CAROLINA ENERGY DIST 4 | 06/12/2019 | 414.83 |
| | OWENS STEEL | 06/12/2019 | 94.83 |
| | CAROLINA ENERGY DIST 4 | 06/13/2019 | 87.03 |
| | GENCO CHEMICALS | 06/17/2019 | 160.65 |
| | LOWES #00410 | 06/17/2019 | 17.37 |
| | GRAND STRAND POWER EQU | 06/18/2019 | 20.97 |
| | | | **$ 1,949.70** |
| Douglas Doyle | THOMAS SUPPLY CO 02 | 06/12/2019 | 7.99 |
| | THOMAS SUPPLY CO 02 | 06/17/2019 | 23.03 |
| | THOMAS SUPPLY CO 02 | 06/18/2019 | 124.95 |
| | GRAINGER | 06/19/2019 | 65.76 |
| | THOMAS SUPPLY CO 02 | 06/19/2019 | 27.87 |
| | | | **$249.60** |
| Earl Satterwhite | INT IN SOUTH CAROLINA | 06/17/2019 | 100.00 |
| | INT IN SOUTH CAROLINA | 06/18/2019 | 26.00 |
| | | | **$126.00** |
| Early College High | TEACHERS TOUCH AND PAR | 05/28/2019 | 43.90 |
| | AMERICAN 00123573855322 | 05/30/2019 | 657.90 |
| | AMERICAN 00123573855333 | 05/30/2019 | 657.90 |
| | AMERICAN 00123573855344 | 05/30/2019 | 657.90 |
| | AMERICAN 00123573855355 | 05/30/2019 | 657.90 |
| | AMERICAN 00123573855366 | 05/30/2019 | 657.90 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMERICAN 00123573855370 | 05/30/2019 | 657.90 |
| | AMERICAN 00123573855381 | 05/30/2019 | 657.90 |
| | AMERICAN 00123573855392 | 05/30/2019 | 657.90 |
| | AMERICAN 00123573855403 | 05/30/2019 | 657.90 |
| | AMERICAN 00123573855414 | 05/30/2019 | 657.90 |
| | AMERICAN 00123573855425 | 05/30/2019 | 657.90 |
| | AMERICAN 00123573855436 | 05/30/2019 | 657.90 |
| | AMERICAN 00106443824441 | 05/31/2019 | - 600.00 |
| | CCU MAIL SERVICES | 06/07/2019 | 19.30 |
| | AMZN MKTP US AMZN.COM/ | 06/08/2019 | - 72.35 |
| | MARRIOTT JW ORLANDO | 06/11/2019 | 5,741.01 |
| | | | **$ 13,026.66** |
| Eddie Bryant | THOMAS SUPPLY CO 02 | 05/29/2019 | 16.30 |
| | AARON'S SUPPLY INC | 05/30/2019 | 6.64 |
| | THOMAS SUPPLY CO 02 | 05/30/2019 | 48.16 |
| | AARON'S SUPPLY INC | 05/31/2019 | 8.67 |
| | BLANTON BUILDING SUPPL | 06/03/2019 | 18.44 |
| | CREGGER COMPANY 10 | 06/03/2019 | 82.45 |
| | THOMAS SUPPLY CO 02 | 06/10/2019 | 88.89 |
| | AARON'S SUPPLY INC | 06/11/2019 | 50.58 |
| | AARON'S SUPPLY INC | 06/17/2019 | 12.10 |
| | THOMAS SUPPLY CO 02 | 06/17/2019 | 131.46 |
| | THOMAS SUPPLY CO 02 | 06/18/2019 | 961.91 |
| | THOMAS SUPPLY CO 02 | 06/19/2019 | 31.81 |
| | THOMAS SUPPLY CO 02 | 06/19/2019 | 869.81 |
| | THOMAS SUPPLY CO 02 | 06/20/2019 | 42.12 |
| | THOMAS SUPPLY CO 02 | 06/20/2019 | 68.04 |
| | | | **$ 2,437.38** |
| Edward Mannar | #448-UNITED REFRIGERAT | 05/31/2019 | 80.44 |
| | LOWES #01705 | 05/31/2019 | 15.07 |
| | TRANE SUPPLY-115411 | 06/04/2019 | 33.46 |
| | TRANE SUPPLY-115411 | 06/04/2019 | 146.12 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TRANE SUPPLY-115411 | 06/04/2019 | 402.16 |
| | TRANE SUPPLY-115411 | 06/04/2019 | 1,029.17 |
| | #448-UNITED REFRIGERAT | 06/10/2019 | 19.87 |
| | #448-UNITED REFRIGERAT | 06/10/2019 | 548.97 |
| | BTS 09 | 06/12/2019 | 41.04 |
| | TRANE SUPPLY-115411 | 06/13/2019 | 394.54 |
| | TRANE SUPPLY-115411 | 06/17/2019 | 547.86 |
| | TRANE SUPPLY-115411 | 06/18/2019 | 45.45 |
| | TRANE SUPPLY-115411 | 06/20/2019 | 143.01 |
| | TRANE SUPPLY-115411 | 06/20/2019 | 634.95 |
| | | | **$ 4,082.11** |
| Elizabeth Booth | AMAZON.COM MN2VD02Z2 A | 05/27/2019 | 515.76 |
| | AMAZON.COM MN9IB5KD2 A | 05/27/2019 | 137.16 |
| | AMAZON.COM MN2971KB0 | 05/28/2019 | 196.74 |
| | AMAZON.COM MN7SU7WJ1 | 05/28/2019 | 11.07 |
| | AMZN MKTP US MN9ZQ2230 | 05/28/2019 | 1,435.20 |
| | AMAZON.COM M66WT8OK1 | 05/29/2019 | 1,014.40 |
| | AMAZON.COM MN03Q2750 | 05/29/2019 | 370.46 |
| | AMAZON.COM MN1YZ17K0 | 05/29/2019 | 1,314.00 |
| | AMAZON.COM MN6932R92 A | 05/30/2019 | 273.72 |
| | AMZN MKTP US MN7DV4IH2 | 05/30/2019 | 1,403.60 |
| | COASTAL ENGRAVERS INC | 05/31/2019 | 54.50 |
| | DISPUTE-WALMART.COM | 05/31/2019 | - 209.06 |
| | LOWES #00410 | 05/31/2019 | 358.13 |
| | WALMART.COM | 05/31/2019 | 209.06 |
| | SCHOOL HEALTH CORP | 06/04/2019 | 28.47 |
| | FEDEX OFFIC15700015750 | 06/05/2019 | 890.36 |
| | AMAZON.COM M654L90I2 | 06/10/2019 | 210.33 |
| | AMAZON.COM | 06/24/2019 | - 11.07 |
| | AMAZON.COM | 06/24/2019 | - 11.07 |
| | | | **$ 8,191.76** |
| Elizabeth Hinkle | CROWN AWARDS INC | 05/30/2019 | 38.16 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | DOMINO'S 5662 | 06/04/2019 | 16.34 |
| | FOX'S PIZZA DEN | 06/04/2019 | 180.00 |
| | LOWES #01004 | 06/04/2019 | 97.07 |
| | WM SUPERCENTER #5705 | 06/04/2019 | 176.22 |
| | DOMINO'S 5662 | 06/05/2019 | 133.62 |
| | GRUMPY MONK | 06/05/2019 | 725.00 |
| | SURF SIGNS & DESIGNS | 06/07/2019 | 172.80 |
| | ROCHESTER 100, INC | 06/08/2019 | 681.75 |
| | AMAZON.COM M69MY6HM1 | 06/11/2019 | 16.71 |
| | LAND O'SUN DAIRIES | 06/12/2019 | 28.80 |
| | | | **$ 2,266.47** |
| Eric Wilson | BP#8336075SCOTCHMANQPS | 06/03/2019 | 11.00 |
| | BTS 09 | 06/03/2019 | 38.56 |
| | LOWES #01705 | 06/10/2019 | 68.45 |
| | GENCO CHEMICALS | 06/11/2019 | 724.14 |
| | BP#8336075SCOTCHMANQPS | 06/17/2019 | 11.00 |
| | GENCO CHEMICALS | 06/17/2019 | 724.14 |
| | GENCO CHEMICALS | 06/17/2019 | 724.14 |
| | GENCO CHEMICALS | 06/17/2019 | 724.14 |
| | SPEEDWAY 04587 294 | 06/17/2019 | 10.00 |
| | THOMAS SUPPLY CO 02 | 06/17/2019 | 42.19 |
| | DOLLAR GENERAL #12795 | 06/18/2019 | 3.24 |
| | GENCO CHEMICALS | 06/19/2019 | 724.14 |
| | GENCO CHEMICALS | 06/19/2019 | 743.47 |
| | GENCO CHEMICALS | 06/19/2019 | 815.91 |
| | LOWES #01705 | 06/19/2019 | 31.30 |
| | | | **$ 5,395.82** |
| Etta Carter | LOWES #01705 | 05/28/2019 | 166.26 |
| | CHILI'S #108 | 05/30/2019 | 60.77 |
| | LOWES #01705 | 05/30/2019 | 172.67 |
| | SAMS CLUB #6353 | 06/07/2019 | 967.33 |
| | WAL-MART #0586 | 06/08/2019 | 535.50 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #0574 | 06/09/2019 | 167.36 |
| | WM SUPERCENTER #586 | 06/12/2019 | 224.78 |
| | DOLLAR TREE | 06/14/2019 | 336.42 |
| | WM SUPERCENTER #586 | 06/14/2019 | 79.69 |
| | DOLLAR TREE | 06/20/2019 | 45.36 |
| | HRS OF SC | 06/20/2019 | 1,468.01 |
| | WM SUPERCENTER #586 | 06/20/2019 | 44.56 |
| | | | **$ 4,268.71** |
| Fiscal Services | BP#8336075SCOTCHMANQPS | 06/11/2019 | 18.95 |
| | AMAZON.COM M63FS97P1 | 06/17/2019 | 31.24 |
| | AMAZON.COM M63KJ47R1 | 06/18/2019 | 56.93 |
| | AMZN MKTP US M630I2QR0 | 06/19/2019 | 124.36 |
| | AMZN MKTP US M63KY58V0 | 06/19/2019 | 27.21 |
| | VZWRLSS PREPAID PYMNT | 06/21/2019 | 100.00 |
| | | | **$358.69** |
| Forestbrook Elementary | FOLLETT SCHOOL SOLUTIO | 05/28/2019 | 57.93 |
| | THE BELLE W BARUCH FOU | 05/29/2019 | 735.00 |
| | WAL-MART #4664 | 06/03/2019 | 724.00 |
| | WAL-MART #4664 | 06/04/2019 | 56.92 |
| | BOUND TO STAY BOUND BO | 06/06/2019 | 94.91 |
| | HOBBY-LOBBY #602 | 06/10/2019 | 225.60 |
| | AMZN MKTP US M60G61QW2 | 06/18/2019 | 41.79 |
| | AMZN MKTP US M61J24BV0 | 06/18/2019 | 30.94 |
| | AMZN MKTP US M62GF6IC2 | 06/25/2019 | 599.24 |
| | | | **$ 2,566.33** |
| Forestbrook Middle | FOXS PIZZA DEN | 05/28/2019 | 110.10 |
| | RIVERBANKS ZOO & GARDE | 05/29/2019 | 3,105.00 |
| | CHICK-FIL-A #01762 | 05/30/2019 | 375.70 |
| | WALMART GROCERY | 05/30/2019 | 175.20 |
| | WM SUPERCENTER #574 | 05/30/2019 | 36.89 |
| | SAMSCLUB.COM | 05/31/2019 | 87.10 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FOXS PIZZA DEN | 06/03/2019 | 56.04 |
| | WM SUPERCENTER #2712 | 06/03/2019 | 42.93 |
| | WM SUPERCENTER #574 | 06/03/2019 | 69.91 |
| | PAYPAL PRACTICEROO | 06/13/2019 | 159.95 |
| | | | **$ 4,218.82** |
| Fran Martin | OFFICE DEPOT #2179 | 06/20/2019 | 131.28 |
| | | | **$131.28** |
| Frances Driggers | COASTAL ENGRAVERS INC | 06/05/2019 | 160.00 |
| | DOMINO'S 5679 | 06/05/2019 | 40.25 |
| | PRZCHARGE.PREZI.COM | 06/16/2019 | 159.00 |
| | WM SUPERCENTER #4664 | 06/19/2019 | 675.27 |
| | | | **$ 1,034.52** |
| Gary Harrelson | THOMAS SUPPLY CO 02 | 05/28/2019 | 361.03 |
| | THOMAS SUPPLY CO 02 | 05/29/2019 | 9.21 |
| | THE FLOORING CONNECTIO | 05/30/2019 | 267.22 |
| | CREGGER COMPANY 10 | 06/04/2019 | 46.09 |
| | CREGGER COMPANY 10 | 06/04/2019 | 173.33 |
| | AYNOR BUILDING SUPPLY | 06/05/2019 | 37.96 |
| | SPECTRUM PAINT #29 | 06/10/2019 | 7.28 |
| | THOMAS SUPPLY CO 02 | 06/12/2019 | 35.34 |
| | LOWES #01705 | 06/18/2019 | 110.86 |
| | LONGLEY SUPPLY MYRTL | 06/24/2019 | 296.40 |
| | | | **$ 1,344.72** |
| Gary Staton | GRAINGER | 05/28/2019 | 32.17 |
| | BTS 09 | 05/30/2019 | 66.39 |
| | LOWES #01705 | 05/31/2019 | 32.03 |
| | AYNOR NAPA AUTO PARTS | 06/04/2019 | 8.45 |
| | LOWES #01705 | 06/11/2019 | 38.92 |
| | BLANCHARD MACHINERY | 06/18/2019 | 736.61 |
| | PALMETTO CHEVROLET CO | 06/18/2019 | 454.51 |
| | | | **$ 1,369.08** |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Gina Grainger | DOLLAR GENERAL #11244 | 05/29/2019 | 24.25 |
| | DOLLAR GENERAL #11244 | 06/04/2019 | 13.18 |
| | DOLLAR GENERAL #11244 | 06/06/2019 | 153.24 |
| | USPS PO 4536000545 | 06/07/2019 | 227.60 |
| | WAL-MART #5087 | 06/07/2019 | 93.52 |
| | THE NEFF COMPANY | 06/12/2019 | 554.40 |
| | DOLLAR GENERAL #11244 | 06/18/2019 | 12.96 |
| | J.W. PEPPER | 06/19/2019 | 65.00 |
| | LORIS FLORIST & GIFTS | 06/25/2019 | 270.40 |
| | | | **$ 1,414.55** |
| Green Sea Floyds Elementary | DOLLAR GENERAL #11244 | 05/30/2019 | 5.90 |
| | CLAYS FRESH MEATS | 06/05/2019 | 613.30 |
| | WM SUPERCENTER #586 | 06/05/2019 | 219.30 |
| | COURTYARD PHILADELPHIA | 06/12/2019 | 238.56 |
| | TAXI SVC LONG ISLAND C | 06/23/2019 | 43.74 |
| | | | **$ 1,120.80** |
| Green Sea Floyds High | HOBBY-LOBBY #602 | 05/29/2019 | 158.44 |
| | THE UPS STORE #2633 | 05/29/2019 | 92.30 |
| | AMZN MKTP US MN1I95RO2 | 05/30/2019 | 13.47 |
| | AC MOORE STR 155 | 05/31/2019 | 314.41 |
| | AMZN MKTP US M63PR6LI1 | 05/31/2019 | 64.37 |
| | AMZN MKTP US MN63C39Y0 | 05/31/2019 | 495.86 |
| | AMZN MKTP US MN6KE9UR0 | 05/31/2019 | 49.63 |
| | CAROWINDS CALL CENTER | 05/31/2019 | 3,620.34 |
| | ECU COLLEGE OF EDUC 2 | 05/31/2019 | 600.00 |
| | UNC CHAR AACOED STEM I | 05/31/2019 | 645.00 |
| | AMZN MKTP US M629K2CE2 | 06/01/2019 | 21.27 |
| | AMZN MKTP US MN8ST9YN2 | 06/01/2019 | 40.50 |
| | AMZN MKTP US M64TR9N31 | 06/02/2019 | 81.08 |
| | WM SUPERCENTER #1268 | 06/03/2019 | 350.00 |
| | AIRBNB HM4F3CNTM8 | 06/04/2019 | 164.57 |
| | STEVE WEISS MUSIC INC | 06/04/2019 | 1,073.50 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #1268 | 06/04/2019 | 615.82 |
| | BULK BOOKSTORE | 06/05/2019 | 806.75 |
| | COURTYARD BY MARRIOTT- | 06/05/2019 | 620.04 |
| | HOTELS.COM159898674952 | 06/15/2019 | 216.30 |
| | FAN CLOTH PRODUCTS | 06/18/2019 | 1,518.00 |
| | HOTELS.COM160073089314 | 06/20/2019 | 213.00 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 1,161.96 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 1,161.96 |
| | ENTERPRISE RENT-A-CAR | 06/24/2019 | 493.15 |
| | | | **$ 14,591.72** |
| Gregory Gore | BAKER DISTRIBUTING #53 | 05/30/2019 | 36.22 |
| | BAKER DISTRIBUTING #53 | 05/30/2019 | 425.10 |
| | JOHNSTONE SUPPLY | 05/30/2019 | 68.67 |
| | #448-UNITED REFRIGERAT | 06/05/2019 | 507.41 |
| | JOHNSTONE SUPPLY | 06/10/2019 | 106.39 |
| | JOHNSTONE SUPPLY | 06/10/2019 | 360.17 |
| | #448-UNITED REFRIGERAT | 06/11/2019 | 1,493.80 |
| | THE HOME DEPOT #1116 | 06/11/2019 | 171.21 |
| | | | **$ 3,168.97** |
| Heather Sheehan | AMERICAN 00173718720254 | 06/17/2019 | 591.99 |
| | AMERICAN 0010264647317 | 06/25/2019 | 30.00 |
| | | | **$621.99** |
| Heidi Oates | AMZN MKTP US MN1838YX1 | 05/28/2019 | 61.13 |
| | CONWAY CHAMBER OF COMM | 05/29/2019 | 25.00 |
| | WM SUPERCENTER #586 | 06/19/2019 | 22.61 |
| | | | **$108.74** |
| Homewood Elementary | CHICK-FIL-A #01756 | 05/29/2019 | 109.23 |
| | WAL-MART #0586 | 05/30/2019 | 13.80 |
| | WAL-MART #0586 | 05/30/2019 | 64.31 |
| | WM SUPERCENTER #586 | 05/30/2019 | 35.28 |
| | WALMART GROCERY | 05/31/2019 | 92.51 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #586 | 05/31/2019 | 121.95 |
| | WALMART GROCERY | 06/01/2019 | 221.64 |
| | WAL-MART #0586 | 06/02/2019 | 65.04 |
| | LITTLE CAESARS 3217-00 | 06/03/2019 | 60.78 |
| | WALGREENS #7154 | 06/03/2019 | 11.40 |
| | WM SUPERCENTER #586 | 06/03/2019 | 95.28 |
| | WM SUPERCENTER #586 | 06/04/2019 | 94.64 |
| | MYRTLE BEACH BOWL -CLV | 06/11/2019 | 150.50 |
| | MARKET COMMON CINEMA | 06/13/2019 | 90.00 |
| | MYRTLE BEACH BOWL -CLV | 06/18/2019 | 142.97 |
| | PITNEY BOWES PBP | 06/19/2019 | 423.33 |
| | MARKET COMMON CINEMA | 06/20/2019 | 86.00 |
| | MYRTLE BEACH BOWL -CLV | 06/25/2019 | 150.83 |
| | | | **$ 2,029.49** |
| Horry County Education Center | AMZN MKTP US M62DV8LP1 | 05/31/2019 | 118.36 |
| | AMZN MKTP US M650D5LI1 | 05/31/2019 | 16.19 |
| | PAPER MART | 06/01/2019 | 35.05 |
| | SAMSCLUB #6353 | 06/02/2019 | 458.90 |
| | DOLLAR-GENERAL #9616 | 06/05/2019 | 158.81 |
| | LITTLE CAESARS 3217-00 | 06/06/2019 | 127.08 |
| | WM SUPERCENTER #586 | 06/06/2019 | 378.27 |
| | AMZN MKTP US M627S9J62 | 06/07/2019 | 190.60 |
| | DOLLAR-GENERAL #9616 | 06/12/2019 | 60.40 |
| | | | **$ 1,543.66** |
| Howard Johnson | BLANCHARD MACHINERY | 05/28/2019 | 29.36 |
| | THOMAS SUPPLY CO 02 | 05/29/2019 | 136.15 |
| | ELECTRO-MECH SCOREBOAR | 06/03/2019 | 621.00 |
| | AYNOR TIRE MART INC | 06/04/2019 | 109.74 |
| | BLANCHARD MACHINERY | 06/05/2019 | 125.71 |
| | CUMMINS INC - L7 | 06/10/2019 | 440.81 |
| | BLANCHARD MACHINERY | 06/11/2019 | 139.29 |
| | BLANCHARD MACHINERY | 06/25/2019 | - 125.71 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 1,476.35** |
| Ibadella Dewitt | OFFICE DEPOT #1214 | 05/28/2019 | 1,185.84 |
| | HICKORY TAVERN | 06/01/2019 | 1,123.00 |
| | WAL-MART #5087 | 06/24/2019 | 169.60 |
| | | | **$ 2,478.44** |
| James Cannon | LOWES #01705 | 05/30/2019 | 33.97 |
| | TRACTOR SUPPLY #213 | 05/30/2019 | 116.60 |
| | CANNONS SMALL ENGINE S | 05/31/2019 | 138.39 |
| | LOWES #00410 | 05/31/2019 | 70.80 |
| | LOWES #01705 | 06/05/2019 | 90.57 |
| | LOWES #01004 | 06/17/2019 | 82.48 |
| | LOWES #00603 | 06/19/2019 | 130.15 |
| | | | **$662.96** |
| James Edwards | SPECTRUM PAINT #29 | 06/13/2019 | 39.93 |
| | BLANTON BUILDING SUPPL | 06/17/2019 | 16.18 |
| | | | **$ 56.11** |
| James LaPier | AMAZON.COM M64YE1L40 | 06/07/2019 | 121.30 |
| | | | **$121.30** |
| James Shaw | BP#8283293CIRCLE K QPS | 06/12/2019 | 21.43 |
| | VEREENS TURF CENTER | 06/13/2019 | 231.12 |
| | ELECTRO-MECH SCOREBOAR | 06/14/2019 | 735.48 |
| | SOUTHEASTERN PAPER GRO | 06/19/2019 | 300.69 |
| | BP#8283293CIRCLE K QPS | 06/20/2019 | 11.09 |
| | BP#8283293CIRCLE K QPS | 06/20/2019 | 11.51 |
| | BP#8283293CIRCLE K QPS | 06/20/2019 | 16.04 |
| | INT IN  SOUTH CAROLINA | 06/20/2019 | 51.75 |
| | | | **$ 1,379.11** |
| James Westbury | FERGUSON ENT #29 | 06/04/2019 | 153.17 |
| | GATEWAY SUPPLY COMPANY | 06/04/2019 | 438.90 |
| | PALMETTO PARTS CO | 06/17/2019 | 19.44 |
| | PALMETTO PARTS CO | 06/17/2019 | 26.84 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | CREGGER COMPANY 10 | 06/20/2019 | 346.64 |
| | | | **$984.99** |
| Janet Todd | DOLLAR TREE | 06/06/2019 | 25.39 |
| | WM SUPERCENTER #586 | 06/06/2019 | 18.04 |
| | OLIVE GARDEN 00044529 | 06/11/2019 | 585.43 |
| | WALMART.COM | 06/13/2019 | 107.16 |
| | | | **$736.02** |
| Janice Christy | OMNI SAN DIEGO FRONT D | 06/11/2019 | 296.46 |
| | FOOD LION #2240 | 06/25/2019 | 62.88 |
| | | | **$359.34** |
| Jason Feasel | TRANE SUPPLY-115411 | 05/28/2019 | 755.00 |
| | TRANE SUPPLY-115411 | 05/31/2019 | 724.46 |
| | TRANE SUPPLY-115411 | 06/04/2019 | 134.00 |
| | TRANE SUPPLY-115411 | 06/04/2019 | 301.25 |
| | TRANE SUPPLY-115411 | 06/05/2019 | 118.42 |
| | TRANE SUPPLY-115411 | 06/10/2019 | 86.50 |
| | TRANE SUPPLY-115411 | 06/10/2019 | 654.00 |
| | TRANE SUPPLY-115411 | 06/10/2019 | 1,013.86 |
| | #459-UNITED REFRIGERAT | 06/11/2019 | 163.85 |
| | #459-UNITED REFRIGERAT | 06/11/2019 | 198.01 |
| | #459-UNITED REFRIGERAT | 06/12/2019 | - 198.01 |
| | MCCALL'S INC #15 | 06/12/2019 | 46.18 |
| | #459-UNITED REFRIGERAT | 06/13/2019 | 17.15 |
| | #459-UNITED REFRIGERAT | 06/18/2019 | 423.38 |
| | #459-UNITED REFRIGERAT | 06/19/2019 | 222.45 |
| | BTS #59 | 06/19/2019 | 25.00 |
| | TRANE SUPPLY-115411 | 06/20/2019 | 741.65 |
| | | | **$ 5,427.15** |
| Jason Hardee | A1SIGNS | 06/06/2019 | 236.40 |
| | AYNOR TIRE MART INC | 06/18/2019 | 47.11 |
| | INT IN S & W CONSTRUC | 06/19/2019 | 1,238.40 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | MCGEE CADD REPROGRAPHI | 06/20/2019 | 38.15 |
| | SPANN ROOFING REPAIR | 06/21/2019 | 525.00 |
| | SPANN ROOFING REPAIR | 06/21/2019 | 825.00 |
| | SPANN ROOFING REPAIR | 06/25/2019 | 675.00 |
| | | | **$ 3,585.06** |
| Jason Hartman | CES 42 | 05/30/2019 | 171.80 |
| | CAPITAL ELEC MYRTLE BE | 06/05/2019 | - 1,304.14 |
| | CES 42 | 06/11/2019 | 20.28 |
| | BTS 09 | 06/13/2019 | 41.04 |
| | CAPITAL ELEC MYRTLE BE | 06/13/2019 | 400.59 |
| | GRAINGER | 06/20/2019 | 730.08 |
| | | | **$ 59.65** |
| Jason Holmes | FERGUSON ENT #29 | 05/28/2019 | 158.27 |
| | CREGGER COMPANY 10 | 05/30/2019 | 181.44 |
| | GATEWAY SUPPLY COMPANY | 06/04/2019 | 1,198.96 |
| | CREGGER COMPANY 10 | 06/19/2019 | 199.61 |
| | | | **$ 1,738.28** |
| Jay Mosser | LOWES #01004 | 05/31/2019 | 16.18 |
| | LOWES #01705 | 06/03/2019 | 54.13 |
| | LOWES #01705 | 06/04/2019 | 21.07 |
| | LOWES #01004 | 06/05/2019 | 54.13 |
| | COMEBACK EQUIPMENT REN | 06/13/2019 | 56.16 |
| | INT IN S & W CONSTRUC | 06/18/2019 | 532.80 |
| | | | **$734.47** |
| Jayson Powers | WAL-MART #5087 | 05/30/2019 | 28.60 |
| | | | **$ 28.60** |
| Jeanine Godfrey | AMZN MKTP US M68B01CV1 | 05/29/2019 | 33.47 |
| | | | **$ 33.47** |
| Jeanna Allen | WAL-MART #4664 | 06/11/2019 | 331.00 |
| | WAL-MART #4664 | 06/11/2019 | 331.61 |
| | WAL-MART #5087 | 06/12/2019 | 166.13 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$828.74** |
| Jeffery Rollins | LOWES #01705 | 05/30/2019 | 43.14 |
| | SOCASTEE HARDWARE STOR | 05/30/2019 | 28.93 |
| | LOWES #01004 | 05/31/2019 | 9.48 |
| | LOWES #01004 | 05/31/2019 | 25.34 |
| | LOWES #01705 | 05/31/2019 | 103.72 |
| | AUTOZONE #1039 | 06/05/2019 | 41.02 |
| | SPECTRUM PAINT #25 | 06/06/2019 | 104.36 |
| | THE HOME DEPOT #1116 | 06/06/2019 | 46.13 |
| | LOWES #01004 | 06/17/2019 | 38.75 |
| | LOWES #01004 | 06/19/2019 | 66.38 |
| | LOWES #01705 | 06/19/2019 | 344.07 |
| | SHERWIN WILLIAMS 70276 | 06/19/2019 | 207.74 |
| | LOWES #01705 | 06/20/2019 | 104.31 |
| | SHERWIN WILLIAMS 70272 | 06/20/2019 | 27.44 |
| | SHERWIN WILLIAMS 70272 | 06/20/2019 | 48.35 |
| | | | **$ 1,239.16** |
| Jennifer Parker | ERINCONDREN.COM | 06/20/2019 | 90.60 |
| | | | **$ 90.60** |
| Jenny Chanaca | DOLLAR TREE | 05/31/2019 | 54.00 |
| | THE TROPHY PLACE | 05/31/2019 | 150.12 |
| | | | **$204.12** |
| Jenny Pena | TAXI SVC LONG ISLAND C | 06/24/2019 | 9.95 |
| | TAXI SVC LONG ISLAND C | 06/24/2019 | 11.20 |
| | | | **$ 21.15** |
| Jeremy Rich | DAMONS GRILL - MYRTLE | 06/06/2019 | 2,073.90 |
| | WALMART.COM | 06/21/2019 | 883.42 |
| | | | **$ 2,957.32** |
| Jerry Edwards | THE HOME DEPOT #1116 | 06/20/2019 | 71.84 |
| | THE HOME DEPOT 1116 | 06/20/2019 | 85.45 |
| | HOMEDEPOT.COM | 06/21/2019 | 83.27 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$240.56** |
| Jill Sieffert | USPS PO 4561640579 | 05/28/2019 | 8.75 |
| | AMAZON.COM M64MK9C31 | 05/29/2019 | 219.23 |
| | AMZN MKTP US MN9XQ2RT2 | 05/31/2019 | 175.41 |
| | AMZN MKTP US M67US1JQ1 | 06/03/2019 | 218.52 |
| | BOJANGLES' 716 | 06/03/2019 | 285.43 |
| | KROGER #26 | 06/03/2019 | 77.33 |
| | GINOS REAL NY PIZZA #3 | 06/04/2019 | 75.16 |
| | IMAGINATION ATHLETICS | 06/04/2019 | 760.28 |
| | IMAGINATION ATHLETICS | 06/04/2019 | 897.62 |
| | IMAGINATION ATHLETICS | 06/05/2019 | 779.90 |
| | IMAGINATION ATHLETICS | 06/05/2019 | 981.00 |
| | IMAGINATION ATHLETICS | 06/05/2019 | 1,000.62 |
| | PUBLIX #1510 | 06/06/2019 | 53.94 |
| | AMZN MKTP US M65PU6A02 | 06/08/2019 | 145.96 |
| | LAKESHORE LEARNING MAT | 06/08/2019 | 105.74 |
| | AMZN MKTP US M65QR0XJ2 | 06/12/2019 | 139.14 |
| | AMAZON.COM M689Y2MB2 A | 06/13/2019 | 43.19 |
| | AMZN MKTP US M65YF15X2 | 06/14/2019 | 128.52 |
| | WALMART.COM | 06/16/2019 | 38.05 |
| | AMZN MKTP US M68UH35Y0 | 06/17/2019 | 332.65 |
| | AMZN MKTP US M63AE4Q02 | 06/18/2019 | 115.15 |
| | MY BINDING COM | 06/18/2019 | 566.18 |
| | AMZN MKTP US M67F50R71 | 06/19/2019 | 50.70 |
| | BEACH BLOSSOMS | 06/19/2019 | 51.90 |
| | AMZN MKTP US M677U56H0 | 06/20/2019 | 33.30 |
| | AMZN MKTP US M605Q3DQ0 | 06/21/2019 | 33.35 |
| | AMZN MKTP US M63ZC2KD2 | 06/21/2019 | 224.80 |
| | AMZN MKTP US M65CY6DY0 | 06/21/2019 | 781.07 |
| | AMZN MKTP US M641Y17B2 | 06/22/2019 | 38.12 |
| | AMZN MKTP US M66WP7SQ0 | 06/22/2019 | 33.05 |
| | AMZN MKTP US MH0MW4OQ1 | 06/22/2019 | 551.71 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 8,945.77** |
| Jo Anne McCrackin | SC BOILER SAFETY PROG | 05/28/2019 | 200.00 |
| | SC BOILER SAFETY PROG | 05/28/2019 | 375.00 |
| | SC BOILER SAFETY PROG | 05/28/2019 | 800.00 |
| | AMAZON.COM MN0SU4U20 | 05/31/2019 | 3,160.08 |
| | SC BOILER SAFETY PROG | 06/03/2019 | 100.00 |
| | CLIFF S AUTO GLASS | 06/06/2019 | 400.00 |
| | SC BOILER SAFETY PROG | 06/06/2019 | 25.00 |
| | | | **$ 5,060.08** |
| Joe Burch | DUNCAN PARNELL MYRTL | 05/30/2019 | 77.35 |
| | SALES@AIRSQUIRRELS.COM | 06/12/2019 | 12.99 |
| | PIA | 06/14/2019 | 150.00 |
| | | | **$240.34** |
| John Cahill | WAL-MART #2712 | 05/29/2019 | 41.66 |
| | | | **$ 41.66** |
| John Dooley | AYNOR TIRE MART INC | 06/17/2019 | 65.00 |
| | | | **$ 65.00** |
| John Gardner | AT&T DATA | 06/14/2019 | 55.00 |
| | | | **$ 55.00** |
| John Washburn | AMERICAN 0010264645265 | 06/25/2019 | 30.00 |
| | UBER TRIP | 06/25/2019 | 10.73 |
| | UBER TRIP | 06/25/2019 | 53.65 |
| | | | **$ 94.38** |
| Jonathan Fetta | WALKER'S TRUE VALUE HA | 05/28/2019 | 10.24 |
| | EAST COAST DISTRIBUTOR | 05/29/2019 | 19.44 |
| | THE HOME DEPOT #1116 | 05/29/2019 | 55.50 |
| | HARBOR FREIGHT TOOLS 7 | 05/30/2019 | 152.19 |
| | LUMBER EXPRESS | 05/30/2019 | 17.34 |
| | TRACTOR SUPPLY #213 | 05/30/2019 | 91.43 |
| | WALKER'S TRUE VALUE HA | 05/30/2019 | 34.77 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #01705 | 05/31/2019 | 66.83 |
| | LOWES #01705 | 06/01/2019 | 214.10 |
| | CAPITOL MATERIALS COAS | 06/03/2019 | 268.66 |
| | HOMEWOOD METALWORKS | 06/03/2019 | 29.73 |
| | LOWES #01705 | 06/03/2019 | 144.46 |
| | SHERWIN WILLIAMS 70276 | 06/04/2019 | 32.38 |
| | LOWES #01705 | 06/07/2019 | 118.37 |
| | LUMBER EXPRESS | 06/10/2019 | 15.10 |
| | FASTENAL COMPANY 01SCC | 06/12/2019 | 55.79 |
| | LUMBER EXPRESS | 06/12/2019 | 27.72 |
| | SPECTRUM PAINT #29 | 06/12/2019 | 34.03 |
| | LOWES #01705 | 06/17/2019 | 192.38 |
| | LUMBER EXPRESS | 06/18/2019 | 33.87 |
| | LOWES #01705 | 06/19/2019 | 43.21 |
| | WALKER'S TRUE VALUE HA | 06/19/2019 | 5.39 |
| | FASTENAL COMPANY 01SCC | 06/20/2019 | 96.77 |
| | HD SUPPLY WHITE CAP #2 | 06/20/2019 | 21.92 |
| | HD SUPPLY WHITE CAP #2 | 06/20/2019 | 40.38 |
| | HD SUPPLY WHITE CAP #2 | 06/20/2019 | 917.99 |
| | THE HOME DEPOT #1116 | 06/20/2019 | 70.64 |
| | THE HOME DEPOT 1116 | 06/20/2019 | 482.28 |
| | | | **$ 3,292.91** |
| Jonathan Jones | CONWAY AUTO PARTS | 06/07/2019 | 42.83 |
| | CONWAY AUTO PARTS | 06/19/2019 | 122.49 |
| | | | **$165.32** |
| Joseph Cannon | CAPITAL ELEC MYRTLE BE | 06/03/2019 | 87.17 |
| | LOWES #01705 | 06/03/2019 | 80.14 |
| | CES 42 | 06/04/2019 | 390.10 |
| | CAPITAL ELEC MYRTLE BE | 06/05/2019 | - 1,304.14 |
| | CES 42 | 06/05/2019 | 182.52 |
| | CAPITAL ELEC MYRTLE BE | 06/11/2019 | 206.86 |
| | INDUSTRIAL REWINDING I | 06/12/2019 | 266.65 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$- 90.70** |
| Joseph Gasque | CAPITAL ELEC MYRTLE BE | 06/05/2019 | - 1,304.14 |
| | CAPITAL ELEC MYRTLE BE | 06/12/2019 | 60.59 |
| | | | **$ - 1,243.55** |
| Joseph Parker | LOWES #01705 | 05/30/2019 | 46.18 |
| | BP#8534653SUGAR BEAQPS | 06/03/2019 | 11.38 |
| | SITEONE LANDSCAPE SUPP | 06/04/2019 | 213.98 |
| | SITEONE LANDSCAPE SUPP | 06/06/2019 | 27.52 |
| | TERRY'S DO IT BEST HDW | 06/20/2019 | 131.10 |
| | LONGLEY SUPPLY MYRTL | 06/26/2019 | 127.84 |
| | | | **$558.00** |
| Joseph Quigley | FCA | 06/17/2019 | 6,595.00 |
| | | | **$ 6,595.00** |
| Joseph Skipper | LOWES #01004 | 06/06/2019 | 20.07 |
| | LOWES #01004 | 06/17/2019 | 9.18 |
| | | | **$ 29.25** |
| Joseph Squires | BP#8534653SUGAR BEAQPS | 05/29/2019 | 32.13 |
| | LORIS TRUE VALUE HARDW | 05/29/2019 | 29.62 |
| | LOWES #01705 | 05/31/2019 | 54.97 |
| | CES 42 | 06/03/2019 | 584.67 |
| | LOWES #01705 | 06/03/2019 | 150.72 |
| | BLANTON BUILDING SUPPL | 06/04/2019 | 33.46 |
| | BTS 09 | 06/12/2019 | 53.15 |
| | LORIS TRUE VALUE HARDW | 06/12/2019 | 10.66 |
| | CURRENCY CONVERSION FEE | 06/18/2019 | 5.37 |
| | SPORT SYSTEMS CANADA | 06/18/2019 | 536.55 |
| | FASTENAL COMPANY 01SCC | 06/20/2019 | 4.00 |
| | STATE MOTOT & CONTROL | 06/20/2019 | 28.70 |
| | STATE MOTOT & CONTROL | 06/20/2019 | 179.78 |
| | | | **$ 1,703.78** |
| Joy McKinney | WM SUPERCENTER #586 | 05/28/2019 | 236.00 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | ALDI 66061 | 05/29/2019 | 34.92 |
| | WAL-MART #2712 | 05/29/2019 | 13.14 |
| | WM SUPERCENTER #4664 | 05/29/2019 | 35.64 |
| | WM SUPERCENTER #586 | 05/29/2019 | 59.34 |
| | PARTY PLUS | 05/30/2019 | 25.83 |
| | WM SUPERCENTER #586 | 05/30/2019 | 9.42 |
| | CHICK-FIL-A #01756 | 06/03/2019 | 193.99 |
| | WM SUPERCENTER #586 | 06/06/2019 | 66.99 |
| | CONWAY FRESH MEAT | 06/07/2019 | 71.78 |
| | BP#8336075SCOTCHMANQPS | 06/18/2019 | 48.16 |
| | | | **$795.21** |
| Junifer Joyner | NAESP-PEAP | 05/31/2019 | 61.00 |
| | KJ'S MARKET IGA - AY | 06/03/2019 | 78.47 |
| | KJ'S MARKET IGA - AY | 06/04/2019 | 56.97 |
| | KJ'S MARKET IGA - AY | 06/04/2019 | 189.05 |
| | | | **$385.49** |
| Karen Graham | DOMINO'S 5643 | 05/28/2019 | 130.61 |
| | DOMINO'S 5643 | 05/29/2019 | 61.06 |
| | PAPA JOHN'S #1166 | 05/31/2019 | 68.01 |
| | AMZN MKTP US M62HV8LL1 | 06/01/2019 | 216.45 |
| | PAPA JOHN'S #1166 | 06/05/2019 | 37.60 |
| | PAPA JOHN'S #1166 | 06/05/2019 | 312.80 |
| | PARTY PLUS | 06/06/2019 | 29.88 |
| | AMZN MKTP US M64ML4571 | 06/11/2019 | 50.97 |
| | PITNEY BOWES PBP | 06/12/2019 | 500.00 |
| | AMAZON.COM M69PW25K0 A | 06/17/2019 | 300.73 |
| | PITNEY BOWES PI | 06/20/2019 | 19.17 |
| | | | **$ 1,727.28** |
| Karen Johnson | DELTA 00673664328105 | 05/31/2019 | 268.30 |
| | DELTA 00673664328116 | 05/31/2019 | 178.30 |
| | EEOC TRAINING INST | 05/31/2019 | 199.00 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TRAVELOCITY 7439462109 | 05/31/2019 | 3.89 |
| | SQU SQ  SC ASSOCIATION | 06/17/2019 | 305.00 |
| | OFFICE DEPOT #2179 | 06/19/2019 | 231.02 |
| | | | **$ 1,185.51** |
| Karen Thompson | AMZN MKTP US MN6YG0KO2 | 05/27/2019 | 198.51 |
| | AMZN MKTP US M669O4L11 | 05/31/2019 | 308.42 |
| | AMZN MKTP US | 06/02/2019 | - 156.43 |
| | AMZN MKTP US M69QM9LV2 | 06/04/2019 | 647.85 |
| | AMZN MKTP US M61Y03OZ0 | 06/05/2019 | 326.32 |
| | AMZN MKTP US M636B50K1 | 06/05/2019 | 67.89 |
| | AMZN MKTP US M62FH64V0 | 06/06/2019 | 129.82 |
| | DS SERVICES STANDARD C | 06/07/2019 | 358.64 |
| | OFFICE DEPOT #1214 | 06/13/2019 | 29.80 |
| | AMZN MKTP US M60BV4GG0 | 06/14/2019 | 47.22 |
| | OFFICE DEPOT #1214 | 06/14/2019 | 21.60 |
| | OFFICE DEPOT #1214 | 06/14/2019 | 242.97 |
| | AMAZON.COM M60UW7B12 A | 06/15/2019 | 1,254.00 |
| | AMZN MKTP US M680R8BM2 | 06/16/2019 | 930.07 |
| | AMZN MKTP US M68608MO0 | 06/16/2019 | 6.26 |
| | OFFICE DEPOT #1214 | 06/18/2019 | 63.43 |
| | OFFICE DEPOT #1214 | 06/18/2019 | 129.59 |
| | BESTBUYCOM805629529621 | 06/20/2019 | 871.99 |
| | | | **$ 5,477.95** |
| Katharine Jordan | SAMS CLUB #6353 | 05/28/2019 | 56.36 |
| | AMZN MKTP US MN5PA9UW2 | 05/29/2019 | 195.76 |
| | MICHAELS #9490 | 05/29/2019 | 9.58 |
| | SAMS CLUB #6353 | 05/29/2019 | 23.92 |
| | SAMS CLUB #6353 | 05/29/2019 | 60.43 |
| | THE HOME DEPOT #1116 | 05/29/2019 | 107.91 |
| | MICHAELS STORES 2056 | 05/30/2019 | 23.27 |
| | SAMSCLUB #6353 | 05/31/2019 | 61.44 |
| | SAMSCLUB #6353 | 06/03/2019 | 49.90 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SAMS CLUB #6353 | 06/04/2019 | 12.95 |
| | WM SUPERCENTER #2870 | 06/04/2019 | 122.94 |
| | USPS PO 4561610572 | 06/05/2019 | 6.85 |
| | MICHAELS #9490 | 06/13/2019 | - 22.19 |
| | MICHAELS #9490 | 06/13/2019 | 22.19 |
| | MICHAELS STORES 2056 | 06/13/2019 | 28.22 |
| | SAMSCLUB #6353 | 06/18/2019 | 239.32 |
| | | | **$998.85** |
| Kathleen Nieto | AMAZON.COM MN4GN19B2 | 05/28/2019 | 50.00 |
| | AMZN MKTP US MN4N90762 | 05/28/2019 | 75.63 |
| | MICHAELS STORES 2056 | 05/29/2019 | 35.50 |
| | AMZN MKTP US M67NB9FM0 | 06/05/2019 | 33.46 |
| | BEACH BLOSSOMS | 06/05/2019 | 149.80 |
| | GROUCHOS DELI OF CONWA | 06/07/2019 | 75.80 |
| | AMAZON.COM M65Q45ED2 A | 06/09/2019 | 56.15 |
| | HILTON INN AT PENN | 06/13/2019 | 346.78 |
| | HILTON INN AT PENN | 06/13/2019 | 346.78 |
| | DOLLAR TREE | 06/19/2019 | 10.80 |
| | WESTIN NATIONAL HARB | 06/24/2019 | 1,122.18 |
| | WESTIN NATIONAL HARB | 06/24/2019 | 1,122.18 |
| | | | **$ 3,425.06** |
| Keanne Chisolm | INT IN YESCO MYRTLE B | 05/28/2019 | 599.00 |
| | A1SIGNS | 06/06/2019 | 535.68 |
| | | | **$ 1,134.68** |
| Kenneth Blossom | SHEALY ELECTRICAL WHOL | 06/11/2019 | 958.00 |
| | #448-UNITED REFRIGERAT | 06/19/2019 | 284.81 |
| | BATTERIES PLUS - #0123 | 06/19/2019 | 1,312.42 |
| | BTS 09 | 06/19/2019 | 60.68 |
| | SAMSCLUB.COM | 06/19/2019 | 549.00 |
| | WALMART.COM | 06/20/2019 | 108.91 |
| | #448-UNITED REFRIGERAT | 06/24/2019 | 136.08 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AIRGAS SOUTH | 06/26/2019 | 1,364.95 |
| | | | **$ 4,774.85** |
| Kenneth Klema | TRANE SUPPLY-115411 | 05/28/2019 | 647.01 |
| | #448-UNITED REFRIGERAT | 05/29/2019 | 86.11 |
| | CE MYRTLE BEACH | 05/30/2019 | 206.81 |
| | THE HOME DEPOT #1122 | 05/30/2019 | 5.38 |
| | #448-UNITED REFRIGERAT | 05/31/2019 | - 43.13 |
| | #448-UNITED REFRIGERAT | 05/31/2019 | 49.32 |
| | TRANE SUPPLY-115411 | 06/03/2019 | 393.97 |
| | UNITED REFRIG INC 462 | 06/03/2019 | 10.05 |
| | UNITED REFRIG INC 462 | 06/03/2019 | 47.97 |
| | UNITED REFRIG INC 462 | 06/04/2019 | - 47.97 |
| | #448-UNITED REFRIGERAT | 06/05/2019 | 102.05 |
| | UNITED REFRIG INC 462 | 06/06/2019 | 15.03 |
| | UNITED REFRIG INC 462 | 06/06/2019 | 44.00 |
| | #448-UNITED REFRIGERAT | 06/11/2019 | 793.93 |
| | #448-UNITED REFRIGERAT | 06/13/2019 | 57.14 |
| | #448-UNITED REFRIGERAT | 06/14/2019 | 793.93 |
| | LOWES #01004 | 06/18/2019 | 29.02 |
| | #448-UNITED REFRIGERAT | 06/20/2019 | 120.78 |
| | THE HOME DEPOT #1116 | 06/20/2019 | 56.69 |
| | UNITED REFRIG INC 462 | 06/20/2019 | 68.55 |
| | | | **$ 3,436.64** |
| Kevin Chronister | MCDONALD'S F7648 | 05/27/2019 | 33.53 |
| | NEW WAVE EMBROIDERY | 05/29/2019 | 566.46 |
| | 5667 DOMINOS PIZZA | 06/04/2019 | 26.49 |
| | WAL-MART #2712 | 06/10/2019 | 248.40 |
| | NEW WAVE EMBROIDERY | 06/11/2019 | 1,499.58 |
| | NEW WAVE EMBROIDERY | 06/24/2019 | 1,483.92 |
| | | | **$ 3,858.38** |
| Kimberly Hudson | WAL-MART #0574 | 05/28/2019 | 33.63 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #5923 | 06/04/2019 | 47.68 |
| | WM SUPERCENTER #574 | 06/04/2019 | 81.35 |
| | INT IN  YESCO MYRTLE B | 06/13/2019 | 316.00 |
| | | | **$478.66** |
| Kimberly Johnson | COASTAL ENGRAVERS INC | 05/28/2019 | 218.00 |
| | FOOD LION #1595 | 05/30/2019 | 23.45 |
| | | | **$241.45** |
| Kingston Elementary | 5663 DOMINOS PIZZA | 05/30/2019 | 97.09 |
| | THE TROPHY PLACE | 05/30/2019 | 32.40 |
| | DOLLAR-GENERAL #9616 | 05/31/2019 | 66.79 |
| | WM SUPERCENTER #586 | 06/04/2019 | 66.26 |
| | LITTLE CAESARS 3217-00 | 06/05/2019 | 58.57 |
| | | | **$321.11** |
| Krista Finklea | TARGET.COM | 06/12/2019 | 468.67 |
| | | | **$468.67** |
| Kristi Garrett | THE DAISY FAIR FLOWERS | 05/28/2019 | 89.00 |
| | THE DAISY FAIR FLOWERS | 05/29/2019 | 37.40 |
| | | | **$126.40** |
| Kristine Bell | AMZN MKTP US M69P43ZY1 | 06/01/2019 | 69.46 |
| | AMZN MKTP US M61FH0AI1 | 06/04/2019 | 1,357.56 |
| | AMZN MKTP US M607T8FV0 | 06/06/2019 | 905.04 |
| | AMZN MKTP US M64GA4J32 | 06/06/2019 | 408.52 |
| | AMZN MKTP US M654X3091 | 06/06/2019 | 30.60 |
| | AMZN MKTP US M677Z94Z0 | 06/06/2019 | 72.97 |
| | AMZN MKTP US M66BO2T02 | 06/07/2019 | 408.90 |
| | AMZN MKTP US M67208JQ2 | 06/07/2019 | 256.65 |
| | AMZN MKTP US M63M35T80 | 06/10/2019 | 320.50 |
| | AMZN MKTP US M68S57VK1 | 06/10/2019 | 25.27 |
| | USPS.COM STAMP FLMNT S | 06/11/2019 | 551.80 |
| | K2AWARDS AND APPARE | 06/12/2019 | - 238.00 |
| | AMZN MKTP US M68X63DF1 | 06/15/2019 | 107.96 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM M686X4B62 | 06/16/2019 | 787.50 |
| | AMAZON.COM M696255W0 | 06/17/2019 | 32.37 |
| | AMZN MKTP US M66O177P1 | 06/17/2019 | 90.68 |
| | UCA CAMPS & COMPETITIO | 06/17/2019 | 2,325.00 |
| | AMZN MKTP US M64PW2B50 | 06/18/2019 | 55.05 |
| | AMZN MKTP US M66FZ7SE2 | 06/19/2019 | 409.91 |
| | LOWES #01004 | 06/19/2019 | 12.01 |
| | AMERICAN 00173988030090 | 06/20/2019 | 192.50 |
| | PROJECT LEAD THE WAY, | 06/20/2019 | 1,200.00 |
| | SPIRIT AI 48702100801720 | 06/20/2019 | 91.29 |
| | PRICELINE AMERICAN AI | 06/21/2019 | 2.47 |
| | 4IMPRINT | 06/25/2019 | 1,251.65 |
| | THE TROPHY PLACE | 06/26/2019 | 27.00 |
| | | | **$ 10,754.66** |
| Krystal Causey | 5694 DOMINOS PIZZA | 06/04/2019 | 211.04 |
| | 5694 DOMINOS PIZZA | 06/04/2019 | 211.04 |
| | 5694 DOMINOS PIZZA | 06/04/2019 | 211.04 |
| | 5694 DOMINOS PIZZA | 06/04/2019 | 211.04 |
| | CVS/PHARMACY #01194 | 06/05/2019 | 250.00 |
| | WALMART.COM | 06/07/2019 | 148.05 |
| | J.W. PEPPER | 06/10/2019 | 26.95 |
| | | | **$ 1,269.16** |
| Lakewood Elementary | TARGET.COM | 05/29/2019 | 30.78 |
| | DOLLAR TREE | 05/30/2019 | 97.20 |
| | TARGET 00027425 | 05/30/2019 | 100.00 |
| | WILD WATER & WHEELS | 05/30/2019 | 75.20 |
| | WM SUPERCENTER #5705 | 05/30/2019 | 42.90 |
| | SQU SQ KONA ICE CHC | 05/31/2019 | 225.00 |
| | OFFICE DEPOT #2149 | 06/04/2019 | 16.19 |
| | HILTON INN AT PENN | 06/05/2019 | 1,733.90 |
| | HILTON INN AT PENN | 06/05/2019 | 1,733.90 |
| | RACK ROOM SHOES #0690 | 06/05/2019 | 56.91 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | RACK ROOM SHOES #0690 | 06/05/2019 | 120.60 |
| | WALGREENS #13995 | 06/06/2019 | 12.93 |
| | WALGREENS #13995 | 06/06/2019 | 40.47 |
| | WAL-MART #0574 | 06/07/2019 | 150.72 |
| | RACKROOMSHOES.COM | 06/10/2019 | 178.09 |
| | RACKROOMSHOES.COM | 06/12/2019 | 226.69 |
| | AMERICAN 0012604275937 | 06/22/2019 | 120.00 |
| | | | **$ 4,961.48** |
| Larry Elliott | SHERWIN WILLIAMS 70216 | 06/19/2019 | 45.48 |
| | THE HOME DEPOT #1121 | 06/19/2019 | 7.89 |
| | | | **$ 53.37** |
| Laura Todd | THE TROPHY PLACE | 05/28/2019 | 22.68 |
| | DOMINO'S 5663 | 05/29/2019 | 121.10 |
| | JONES SCHOOL SUPPLY CO | 05/29/2019 | 1,462.93 |
| | ANCHOR FLAG INC | 05/30/2019 | 98.73 |
| | DOMINO'S 5663 | 05/30/2019 | 189.03 |
| | THE TROPHY PLACE | 05/31/2019 | 324.00 |
| | J.W. PEPPER | 06/18/2019 | 12.99 |
| | DUPLICATES INK | 06/26/2019 | 1,048.26 |
| | | | **$ 3,279.72** |
| Lauren Schumacher | WAL-MART #0586 | 05/29/2019 | 6.74 |
| | | | **$ 6.74** |
| Leann Hill | SCSBA ONLINE | 05/28/2019 | 390.00 |
| | DELTA 00623744309230 | 06/04/2019 | 761.00 |
| | DELTA 00623744309241 | 06/04/2019 | 761.00 |
| | DELTA 00623744309252 | 06/04/2019 | 761.00 |
| | DELTA 00623744309263 | 06/04/2019 | 761.00 |
| | DELTA 00623744309274 | 06/04/2019 | 761.00 |
| | DELTA 00623744309285 | 06/04/2019 | 761.00 |
| | DELTA 00623744309296 | 06/04/2019 | 761.00 |
| | DELTA 00623744309300 | 06/04/2019 | 761.00 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #586 | 06/06/2019 | 172.89 |
| | SCSBA ONLINE | 06/10/2019 | 195.00 |
| | OFFICE DEPOT #1214 | 06/13/2019 | 29.15 |
| | OFFICE DEPOT #1214 | 06/15/2019 | 134.22 |
| | OFFICE DEPOT #1214 | 06/17/2019 | 41.62 |
| | OFFICE DEPOT #1214 | 06/17/2019 | 86.39 |
| | DUPLICATES INK | 06/25/2019 | 69.04 |
| | OFFICE DEPOT #2179 | 06/25/2019 | 152.37 |
| | | | **$ 7,358.68** |
| Learning Services | HOMEDEPOT.COM | 06/14/2019 | 784.79 |
| | FULL SCALE BAND & ORCH | 06/15/2019 | 302.36 |
| | SOUND SYSTEMS INC. | 06/15/2019 | 810.09 |
| | THE HOME DEPOT 1116 | 06/16/2019 | 433.82 |
| | | | **$ 2,331.06** |
| Leon Hayes | SINH LLC | 06/14/2019 | 28.79 |
| | OFFICE DEPOT #2200 | 06/25/2019 | 95.71 |
| | | | **$124.50** |
| Leslie Elliott | DOLLAR GENERAL #11244 | 06/03/2019 | 207.56 |
| | AMAZON.COM M684C8EA0 | 06/12/2019 | 167.67 |
| | WALMART.COM | 06/13/2019 | 218.98 |
| | USPS PO 4552600569 | 06/18/2019 | 220.00 |
| | | | **$814.21** |
| Linda Stanley | TEACHERSPAYTEACHERS.CO | 05/30/2019 | 15.50 |
| | AMZN MKTP US M63646E41 | 06/05/2019 | 155.52 |
| | AMZN MKTP US M65EP2NP2 | 06/05/2019 | 23.66 |
| | AMZN MKTP US M68M623Q2 | 06/05/2019 | 33.45 |
| | WM SUPERCENTER #4664 | 06/06/2019 | 43.12 |
| | WM SUPERCENTER #4664 | 06/11/2019 | 115.65 |
| | AMZN MKTP US M64DS08E1 | 06/13/2019 | 134.90 |
| | AMZN MKTP US M69NO7MD2 | 06/13/2019 | 109.79 |
| | AMZN MKTP US M60BA6SQ1 | 06/15/2019 | 16.19 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$647.78** |
| Lindsey Toth | GRAINGER | 05/28/2019 | 320.51 |
| | GRAINGER | 05/28/2019 | 371.88 |
| | A1SIGNS | 05/29/2019 | 245.25 |
| | GRAINGER | 06/07/2019 | 226.47 |
| | GRAINGER | 06/11/2019 | 1,146.49 |
| | GRAINGER | 06/17/2019 | 702.60 |
| | | | **$ 3,013.20** |
| Lisa Colvard | FOLLETT SCHOOL SOLUTIO | 06/05/2019 | 6,215.46 |
| | | | **$ 6,215.46** |
| Lisa Melchione | K2AWARDS AND APPARE | 05/29/2019 | 111.94 |
| | THE TROPHY PLACE | 06/03/2019 | 81.00 |
| | CKE JELLIE BELLIE & 8 | 06/06/2019 | 242.17 |
| | LOWE'S FOOD #233 | 06/09/2019 | 137.25 |
| | K2AWARDS AND APPARE | 06/11/2019 | - 11.19 |
| | K2AWARDS AND APPARE | 06/17/2019 | - 28.00 |
| | WALMART.COM | 06/25/2019 | 10.64 |
| | WALMART.COM | 06/25/2019 | 170.38 |
| | | | **$714.19** |
| Lisa Selph | AMZN MKTP US M60JI4OP1 | 05/30/2019 | 48.76 |
| | AMZN MKTP US MN94D29W0 | 05/31/2019 | 96.95 |
| | TARGET 00009639 | 06/06/2019 | 17.08 |
| | | | **$162.79** |
| Liston Knotts | AMZN MKTP US MN8RN77G2 | 05/28/2019 | 412.35 |
| | OFFICE DEPOT #2179 | 05/29/2019 | 444.94 |
| | SOSMETAL PRODUCTS INC | 05/30/2019 | 975.89 |
| | PARTS AUTOMOTIVE LLC | 06/06/2019 | 1,480.46 |
| | AMAZON.COM M652F57C1 A | 06/17/2019 | 98.92 |
| | | | **$ 3,412.56** |
| Lloyd Best | BLANTON BUILDING SUPPL | 05/28/2019 | 42.61 |
| | TRANE SUPPLY-115411 | 05/28/2019 | 1,020.01 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | #459-UNITED REFRIGERAT | 05/29/2019 | 393.08 |
| | CE MYRTLE BEACH | 05/30/2019 | 847.69 |
| | LOWES #01705 | 06/03/2019 | 46.44 |
| | EPTING DISTRIBUTORS - | 06/04/2019 | 28.99 |
| | TRANE SUPPLY-115411 | 06/05/2019 | 254.97 |
| | TRANE SUPPLY-115411 | 06/05/2019 | 781.33 |
| | TRANE SUPPLY-115411 | 06/10/2019 | 673.04 |
| | NAPA NORTH MYRTLE BEAC | 06/12/2019 | 265.30 |
| | EPTING DISTRIBUTORS - | 06/13/2019 | 73.81 |
| | CE MYRTLE BEACH | 06/19/2019 | 83.72 |
| | BTS 09 | 06/20/2019 | 41.03 |
| | | | **$ 4,552.02** |
| Lloyd Harrelson | AYNOR TIRE MART INC | 06/13/2019 | 65.00 |
| | | | **$ 65.00** |
| Loris Elementary | ANDY OWINGS MUSIC CENT | 05/28/2019 | 186.36 |
| | WM SUPERCENTER #5087 | 05/30/2019 | 303.18 |
| | | | **$489.54** |
| Loris High | AMERICAN 00173651387615 | 05/28/2019 | 189.30 |
| | ISTE CONFERENCE | 05/28/2019 | 635.00 |
| | SPIRIT AI 48702078285170 | 05/28/2019 | 59.30 |
| | TRAVELOCITY 7438515041 | 05/28/2019 | 559.55 |
| | WAL-MART #5087 | 05/28/2019 | 35.81 |
| | FOOD LION #0912 | 05/30/2019 | 65.25 |
| | FOOD LION #0912 | 05/30/2019 | 160.47 |
| | FOOD LION #0912 | 05/30/2019 | 209.60 |
| | JOHNNY ROCKETS OF BROA | 05/30/2019 | 135.63 |
| | FOOD LION #0912 | 05/31/2019 | 38.56 |
| | 5694 DOMINOS PIZZA | 06/04/2019 | 265.20 |
| | GOLF TEAM PRODUCTS | 06/06/2019 | 876.00 |
| | HARDEES OF LOR | 06/08/2019 | 57.20 |
| | USPS PO 4552600569 | 06/10/2019 | 25.50 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | USPS PO 4552600569 | 06/11/2019 | 16.70 |
| | SPIRIT AI 48702093823250 | 06/13/2019 | 625.74 |
| | SPIRIT AI 48702093833930 | 06/13/2019 | 556.00 |
| | WAL-MART #5087 | 06/15/2019 | 100.00 |
| | AMAZON PRIME | 06/22/2019 | 14.03 |
| | | | **$ 4,624.84** |
| Loris Middle | ARAMARK CHICK FIL A | 05/28/2019 | 1,600.00 |
| | UCA CAMPS & COMPETITIO | 05/29/2019 | 252.00 |
| | SQU SQ KOKOPELLI SURF | 05/30/2019 | 100.00 |
| | WILLIAM V MACGILL & CO | 05/30/2019 | 545.25 |
| | 5664 DOMINOS PIZZA | 06/01/2019 | 77.27 |
| | DOMINO'S 5694 | 06/02/2019 | 74.58 |
| | FAMILY KINGDOM AMUSEME | 06/03/2019 | 266.88 |
| | AMAZON.COM M60PP4GY0 A | 06/15/2019 | 55.75 |
| | | | **$ 2,971.73** |
| Louis Moratto | EXXONMOBIL 97582936 | 05/29/2019 | 51.90 |
| | SITEONE LANDSCAPE SUPP | 05/30/2019 | 196.74 |
| | LOWES #01705 | 06/05/2019 | 85.40 |
| | TYLER EQUIPMENT CO | 06/05/2019 | 207.20 |
| | SITEONE LANDSCAPE SUPP | 06/20/2019 | 57.59 |
| | | | **$598.83** |
| Lucinda Jackson | PAYPAL BLISSCREEN | 05/28/2019 | 69.99 |
| | PAYPAL DELL MKT | 05/28/2019 | 57.23 |
| | B&H PHOTO 800-606-696 | 05/29/2019 | 461.70 |
| | PAYPAL DELL MKT | 05/29/2019 | 74.51 |
| | PAYPAL MAVERICKLAB | 05/29/2019 | 1,471.55 |
| | AMZN MKTP US MN52B7930 | 05/30/2019 | 399.60 |
| | B&H PHOTO 800-606-696 | 05/30/2019 | 684.37 |
| | SP DEEPSURPLUS.COM | 05/30/2019 | 595.18 |
| | AMAZON.COM MN4OO8W02 | 05/31/2019 | 52.83 |
| | APL APPLE ONLINE STORE | 05/31/2019 | 276.43 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | APL APPLE ONLINE STORE | 06/01/2019 | 276.43 |
| | AMAZON.COM M60LG8462 | 06/03/2019 | 52.83 |
| | AMZN MKTP US M66EV5JH1 | 06/03/2019 | 222.43 |
| | PARTS PEOPLE COM INC | 06/04/2019 | 69.95 |
| | PAYPAL DELL MKT | 06/05/2019 | 161.99 |
| | PAYPAL KINGFISHERE | 06/05/2019 | 62.99 |
| | AMAZON.COM M608S4FR0 A | 06/06/2019 | 112.80 |
| | AMAZON.COM M62NP74K0 | 06/06/2019 | 732.28 |
| | HOMEDEPOT.COM | 06/06/2019 | 772.28 |
| | PAYPAL CPUMEDICSLL | 06/06/2019 | 1,190.00 |
| | AMAZON.COM M63JV1LQ0 A | 06/07/2019 | 1,172.77 |
| | AMZN MKTP US M602L1L30 | 06/07/2019 | 220.20 |
| | AMZN MKTP US M66P37PA1 | 06/07/2019 | 491.33 |
| | CDW GOVT #SPK4260 | 06/07/2019 | 267.09 |
| | GRAINGER | 06/07/2019 | 834.50 |
| | GRAYBAR ELECTRIC COMPA | 06/07/2019 | 1,112.39 |
| | AMZN MKTP US M69094P81 | 06/08/2019 | 118.70 |
| | AMAZON.COM M62UN8AD0 A | 06/11/2019 | 8,139.30 |
| | B&H PHOTO 800-606-696 | 06/11/2019 | 496.58 |
| | PAYPAL WISECOMPONE | 06/11/2019 | 2,998.00 |
| | SP DEEPSURPLUS.COM | 06/11/2019 | 452.74 |
| | AMZN MKTP US M65QF4AQ0 | 06/12/2019 | 1,254.70 |
| | B&H PHOTO 800-606-696 | 06/13/2019 | - 241.38 |
| | PAYPAL DELL MKT | 06/16/2019 | 361.75 |
| | CDW GOVT #SRQ3890 | 06/17/2019 | 829.22 |
| | PAYPAL DELL MKT | 06/17/2019 | 64.79 |
| | PAYPAL DVDSUPER | 06/17/2019 | 50.98 |
| | HELLO DIRECT | 06/18/2019 | 295.84 |
| | PAYPAL COMPUTERWOR | 06/18/2019 | 299.40 |
| | PAYPAL EBAY 800456322 | 06/18/2019 | 236.00 |
| | PAYPAL KINGFISHERE | 06/18/2019 | 62.99 |
| | ULINE SHIP SUPPLIES | 06/20/2019 | 391.80 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | ULINE SHIP SUPPLIES | 06/20/2019 | 391.80 |
| | APL APPLE ONLINE STORE | 06/21/2019 | 52.92 |
| | APL APPLE ONLINE STORE | 06/22/2019 | 52.92 |
| | APL APPLE ONLINE STORE | 06/22/2019 | 276.43 |
| | APL APPLE ONLINE STORE | 06/23/2019 | 222.43 |
| | APL APPLE ONLINE STORE | 06/23/2019 | 276.43 |
| | APL APPLE ONLINE STORE | 06/23/2019 | 276.43 |
| | CDW GOVT #STN8718 | 06/24/2019 | 117.67 |
| | | | **$ 29,374.09** |
| Maquitta Davis | CRACKER BARREL #194 N | 06/01/2019 | 388.78 |
| | HILTON INN AT PENN | 06/13/2019 | 346.78 |
| | HILTON INN AT PENN | 06/13/2019 | 346.78 |
| | HILTON INN AT PENN | 06/13/2019 | 346.78 |
| | | | **$ 1,429.12** |
| Marcus Bennett | HARBOR FREIGHT TOOLS 3 | 05/28/2019 | 45.30 |
| | GENCO CHEMICALS | 05/31/2019 | 148.00 |
| | GRAINGER | 05/31/2019 | 203.38 |
| | LOWES #00603 | 06/04/2019 | 263.37 |
| | WALKER'S TRUE VALUE HA | 06/05/2019 | 30.23 |
| | LOWES #00603 | 06/07/2019 | 17.46 |
| | GENCO CHEMICALS | 06/12/2019 | 44.05 |
| | GENCO CHEMICALS | 06/12/2019 | 67.36 |
| | DOLLAR-GENERAL #9616 | 06/18/2019 | 16.20 |
| | HARBOR FREIGHT TOOLS 3 | 06/18/2019 | 173.75 |
| | SHERWIN WILLIAMS 70216 | 06/18/2019 | 52.55 |
| | GENCO CHEMICALS | 06/19/2019 | 724.14 |
| | HARBOR FREIGHT TOOLS 3 | 06/19/2019 | 43.18 |
| | LOWES #00603 | 06/19/2019 | 151.16 |
| | HARBOR FREIGHT TOOLS 3 | 06/20/2019 | 28.69 |
| | | | **$ 2,008.82** |
| Marcus Timmons | BOJANGLES' 1158 | 06/07/2019 | 134.69 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | PICKLE CUCUMBER LLC | 06/20/2019 | 39.56 |
| | | | **$174.25** |
| Margo Cox | AMAZON.COM MN3ZM8UN2 | 05/29/2019 | 284.31 |
| | AMAZON.COM MN4JZ5I12 | 05/30/2019 | 129.89 |
| | OFFICE DEPOT #2179 | 06/05/2019 | 185.35 |
| | BLACK MULE PRINT | 06/06/2019 | 886.83 |
| | AMZN MKTP US M63B13ZL0 | 06/08/2019 | 81.41 |
| | AMZN MKTP US M63GU8390 | 06/09/2019 | 149.42 |
| | PSYCHOLOGICAL ASSESSME | 06/11/2019 | 1,530.90 |
| | WALMART.COM | 06/12/2019 | 39.82 |
| | CHICK-FIL-A #01756 | 06/13/2019 | 366.53 |
| | AMZN MKTP US M67W42GK0 | 06/14/2019 | 570.08 |
| | AMZN MKTP US M63WV08W2 | 06/17/2019 | 178.10 |
| | OFFICE DEPOT #1214 | 06/20/2019 | 290.88 |
| | SP NCHE PUBLICATIONS | 06/20/2019 | 1,535.00 |
| | OFFICE DEPOT #1214 | 06/21/2019 | 519.04 |
| | | | **$ 6,747.56** |
| Marie Meadows | AMAZON.COM M68WT5OZ2 | 06/02/2019 | 1,025.60 |
| | ULINE SHIP SUPPLIES | 06/11/2019 | 543.42 |
| | | | **$ 1,569.02** |
| Mark Brownley | SITEONE LANDSCAPE SUPP | 05/29/2019 | 196.78 |
| | LOWES #01705 | 06/20/2019 | 91.29 |
| | | | **$288.07** |
| Marshall Hursey | COURTYARD PHILADELPHIA | 06/06/2019 | 238.56 |
| | COURTYARD PHILADELPHIA | 06/26/2019 | 715.68 |
| | | | **$954.24** |
| Marvin Felder | LOWES #01705 | 06/06/2019 | 28.10 |
| | OREILLY AUTO #4341 | 06/10/2019 | 161.48 |
| | PARTS AUTOMOTIVE LLC | 06/17/2019 | 231.30 |
| | PARTS AUTOMOTIVE LLC | 06/20/2019 | 65.33 |
| | | | **$486.21** |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Melissa Graham | DOLLAR TREE | 05/28/2019 | 10.80 |
| | ANIMOTO INC | 05/29/2019 | 16.00 |
| | WWW.THINGSREMEMBERED. | 06/01/2019 | 137.05 |
| | WWW.THINGSREMEMBERED. | 06/18/2019 | 51.79 |
| | | | **$215.64** |
| Melissa Johnson | HORRY TELEPHONE COOPER | 06/04/2019 | 39.16 |
| | HORRY TELEPHONE COOPER | 06/17/2019 | 1,524.42 |
| | HORRY TELEPHONE COOPER | 06/17/2019 | 2,123.84 |
| | HORRY TELEPHONE COOPER | 06/17/2019 | 10,947.06 |
| | HORRY TELEPHONE COOPER | 06/17/2019 | 15,762.96 |
| | HORRY TELEPHONE COOPER | 06/24/2019 | 39.16 |
| | | | **$ 30,436.60** |
| Melissa Price | COASTAL ENGRAVERS INC | 06/03/2019 | 27.25 |
| | OFFICE DEPOT #1214 | 06/05/2019 | 27.84 |
| | LOGANS ROADHOUSE 216 | 06/06/2019 | 1,338.00 |
| | OFFICE DEPOT #2149 | 06/07/2019 | 112.08 |
| | OFFICEMAX/DEPOT 6404 | 06/07/2019 | 31.60 |
| | OFFICE DEPOT #1214 | 06/12/2019 | 141.66 |
| | OFFICE DEPOT #1214 | 06/12/2019 | 190.06 |
| | OFFICE DEPOT #1214 | 06/12/2019 | 1,036.76 |
| | | | **$ 2,905.25** |
| Melissa Rutenberg | HOMEGOODS #0182 | 06/15/2019 | 43.59 |
| | BEST BUY 00008557 | 06/16/2019 | 265.91 |
| | | | **$309.50** |
| Merri Durant | WM SUPERCENTER #586 | 05/30/2019 | 75.00 |
| | LEVELUP ZAXBYS18424859 | 05/31/2019 | 149.12 |
| | WM SUPERCENTER #4664 | 06/09/2019 | 31.01 |
| | BOJANGLES' 42 | 06/10/2019 | 24.66 |
| | PICKLE CUCUMBER LLC | 06/11/2019 | 199.48 |
| | WWW.MYTIMESTATION.COM | 06/18/2019 | 29.95 |
| | COURTYARD BY MARRIOTT | 06/26/2019 | 155.68 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | COURTYARD BY MARRIOTT | 06/26/2019 | 155.68 |
| | COURTYARD BY MARRIOTT | 06/26/2019 | 155.68 |
| | COURTYARD BY MARRIOTT | 06/26/2019 | 162.40 |
| | | | **$ 1,138.66** |
| Michael Bianchi | EPTING DISTRIBUTORS - | 05/30/2019 | 113.35 |
| | EPTING DISTRIBUTORS - | 05/30/2019 | 122.55 |
| | D&L APPLIANCE PRTS CO# | 05/31/2019 | 31.74 |
| | CE MYRTLE BEACH | 06/05/2019 | 599.51 |
| | EPTING DISTRIBUTORS - | 06/05/2019 | 197.11 |
| | EPTING DISTRIBUTORS - | 06/12/2019 | 11.78 |
| | | | **$ 1,076.04** |
| Michael Graham | SPECTRUM PAINT #29 | 06/13/2019 | 21.47 |
| | | | **$ 21.47** |
| Michael McCracken | ICLE EVENTS | 05/28/2019 | 695.00 |
| | OFFICE DEPOT #2179 | 05/30/2019 | 207.80 |
| | WAL-MART #0586 | 06/06/2019 | - 10.00 |
| | WAL-MART #0586 | 06/06/2019 | 96.98 |
| | WM SUPERCENTER #586 | 06/06/2019 | 364.94 |
| | DOLLARTREE | 06/07/2019 | 26.00 |
| | BARNES & NOBLE #2289 | 06/22/2019 | 31.39 |
| | BARNES & NOBLE #2289 | 06/22/2019 | 32.22 |
| | RACEWAY6787 95967873 | 06/23/2019 | 49.01 |
| | EXXONMOBIL 42302158 | 06/26/2019 | 34.12 |
| | HMCO BOOKS | 06/26/2019 | 137.98 |
| | PILOT 00046516 | 06/26/2019 | 44.50 |
| | | | **$ 1,709.94** |
| Michael Monolo | LOWES #01004 | 05/29/2019 | 11.86 |
| | FERGUSON ENT #29 | 05/30/2019 | 76.29 |
| | PALMETTO PARTS CO | 05/30/2019 | 2.23 |
| | SITEONE LANDSCAPE SUPP | 06/05/2019 | 93.71 |
| | CREGGER COMPANY 10 | 06/18/2019 | 392.74 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FERGUSON ENT #29 | 06/19/2019 | 366.86 |
| | | | **$943.69** |
| Michael Sowerby | #448-UNITED REFRIGERAT | 05/29/2019 | 52.10 |
| | CE MYRTLE BEACH | 05/29/2019 | 531.71 |
| | EPTING DISTRIBUTORS - | 05/29/2019 | 12.71 |
| | REMICHEL 279 MYRTLE BC | 05/29/2019 | 28.56 |
| | REMICHEL 279 MYRTLE BC | 05/29/2019 | 648.55 |
| | EPTING DISTRIBUTORS - | 05/31/2019 | 6.55 |
| | #448-UNITED REFRIGERAT | 06/03/2019 | 344.37 |
| | #448-UNITED REFRIGERAT | 06/04/2019 | 18.97 |
| | #448-UNITED REFRIGERAT | 06/04/2019 | 50.73 |
| | CE MYRTLE BEACH | 06/06/2019 | 18.74 |
| | EPTING DISTRIBUTORS - | 06/12/2019 | 34.25 |
| | CES 42 | 06/20/2019 | 65.88 |
| | #448-UNITED REFRIGERAT | 06/25/2019 | 253.20 |
| | | | **$ 2,066.32** |
| Michael VanDeusen | SPECTRUM PAINT #25 | 06/06/2019 | 64.24 |
| | SPECTRUM PAINT #25 | 06/10/2019 | 51.19 |
| | SPECTRUM PAINT #25 | 06/11/2019 | 5.09 |
| | SPECTRUM PAINT #25 | 06/11/2019 | 15.27 |
| | SPECTRUM PAINT #25 | 06/18/2019 | 29.40 |
| | SPECTRUM PAINT #25 | 06/19/2019 | 26.13 |
| | SPECTRUM PAINT #25 | 06/19/2019 | 126.22 |
| | SPECTRUM PAINT #25 | 06/19/2019 | 141.70 |
| | SPECTRUM PAINT #25 | 06/19/2019 | 278.00 |
| | LOWES #00410 | 06/20/2019 | 16.16 |
| | | | **$753.40** |
| Michelle Chevalier-Gavilan | A1SIGNS | 05/31/2019 | 147.15 |
| | AMZN MKTP US M68NE7AW1 | 06/04/2019 | 976.62 |
| | AMAZON.COM M65GP7E82 A | 06/09/2019 | 53.06 |
| | | | **$ 1,176.83** |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Michelle Greene-Graham | MICHAELS STORES 2056 | 06/01/2019 | 65.33 |
| | WAL-MART #0643 | 06/01/2019 | 29.70 |
| | WM SUPERCENTER #5087 | 06/02/2019 | 18.13 |
| | ONE STOP PARTY SHOP | 06/03/2019 | 23.46 |
| | | | **$136.62** |
| Midland Elementary | FUN WAREHOUSE - MYRTLE | 05/29/2019 | 1,445.00 |
| | ALLIGATOR ADVENTURE | 05/30/2019 | 758.09 |
| | FUDDRUCKERS OF BRIARCL | 05/30/2019 | 376.81 |
| | MYRTLE BEACH BOWL -CLV | 05/30/2019 | 567.60 |
| | KJ'S MARKET IGA - AY | 06/05/2019 | 54.32 |
| | KJ'S MARKET IGA - AY | 06/05/2019 | 220.98 |
| | KJ'S MARKET IGA - AY | 06/05/2019 | 279.53 |
| | ANDY S PIZZA INC | 06/06/2019 | 172.38 |
| | AMAZON.COM M60KA5A80 A | 06/12/2019 | 64.15 |
| | AMAZON.COM M65O360Z0 A | 06/12/2019 | 93.08 |
| | AMAZON.COM M69H20VK2 A | 06/12/2019 | 89.36 |
| | AMAZON.COM M65T30MY2 A | 06/13/2019 | 37.79 |
| | AMAZON.COM M68G72RC1 | 06/19/2019 | 13.49 |
| | AMZN MKTP US M626O5R31 | 06/19/2019 | 268.57 |
| | AMZN MKTP US M62GW5I11 | 06/19/2019 | 204.61 |
| | AMZN MKTP US M677G2Q30 | 06/19/2019 | 52.37 |
| | AMZN MKTP US M61LA0WO1 | 06/20/2019 | 17.28 |
| | AMZN MKTP US M63AD5DH0 | 06/21/2019 | 19.02 |
| | AMZN MKTP US M67RL0DS0 | 06/21/2019 | 18.36 |
| | AMERICAN 0010264371687 | 06/22/2019 | 30.00 |
| | AMERICAN 0010264371841 | 06/22/2019 | 30.00 |
| | AMERICAN 0010264371943 | 06/22/2019 | 30.00 |
| | AMZN MKTP US M69UR89C2 | 06/22/2019 | 12.66 |
| | TAXI SVC LONG ISLAND C | 06/22/2019 | 36.25 |
| | AMZN MKTP US M69M64II0 | 06/26/2019 | 8.21 |
| | AMZN MKTP US MH8DA7NK1 | 06/26/2019 | 17.27 |
| | | | **$ 4,917.18** |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Morgan Youngerman | WAL-MART #0586 | 05/24/2019 | - 17.27 |
| | SQU SQ THE GRIND "LOC | 06/03/2019 | 559.40 |
| | | | **$542.13** |
| Myrtle Beach Early Childhood | WAL-MART #2712 | 05/28/2019 | 87.63 |
| | CHICK-FIL-A #01131 | 05/31/2019 | 3.96 |
| | CHICK-FIL-A #01131 | 05/31/2019 | 4.24 |
| | CHICK-FIL-A #01131 | 05/31/2019 | 45.97 |
| | SC PARK SERVICE | 06/01/2019 | 23.00 |
| | CAROLINA ROADHOUSE | 06/06/2019 | 910.28 |
| | AMAZON.COM M66IX78A1 A | 06/13/2019 | 39.20 |
| | AMZN MKTP US M64R31IX2 | 06/24/2019 | 119.88 |
| | | | **$ 1,234.16** |
| Myrtle Beach Elementary | AMAZON.COM MN24D8WX1 A | 05/28/2019 | 1,470.75 |
| | SCHOLASTIC READING CLU | 05/30/2019 | 8,340.00 |
| | AC MOORE STR 155 | 06/02/2019 | 28.35 |
| | LOWES #00410 | 06/02/2019 | 181.94 |
| | PUBLIX #1510 | 06/02/2019 | 25.92 |
| | WM SUPERCENTER #2712 | 06/02/2019 | 176.59 |
| | WM SUPERCENTER #5087 | 06/02/2019 | 83.75 |
| | LOWES #00410 | 06/04/2019 | 19.58 |
| | SCHOLASTIC EDUCATION | 06/04/2019 | 4,688.42 |
| | CHICK-FIL-A #01131 | 06/05/2019 | 776.60 |
| | LOWE'S FOODS #234 | 06/05/2019 | 31.99 |
| | SCHOLASTIC EDUCATION | 06/06/2019 | 192.13 |
| | AMAZON.COM M677I5JG0 | 06/10/2019 | 68.58 |
| | FOOD LION #2240 | 06/17/2019 | 2.00 |
| | FOOD LION #2240 | 06/17/2019 | 7.49 |
| | PAPA JOHN'S #0321 | 06/17/2019 | 42.35 |
| | AMERICAN 0010264303886 | 06/22/2019 | 30.00 |
| | AMERICAN 0010264303894 | 06/22/2019 | 30.00 |
| | AMERICAN 0010264686867 | 06/25/2019 | 30.00 |
| | AMERICAN 0010264686875 | 06/25/2019 | 30.00 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMERICAN 0010264686937 | 06/25/2019 | 30.00 |
| | TAXI SVC ALEXANDRIA | 06/25/2019 | 20.46 |
| | | | **$ 16,306.90** |
| Myrtle Beach High | LOWES #00410 | 05/28/2019 | 43.60 |
| | LOWES #00410 | 05/28/2019 | 43.60 |
| | RIPTYDZ OCEANFRONT GRI | 05/28/2019 | 330.14 |
| | WIESER EDUCATIONAL | 05/28/2019 | 169.01 |
| | LOWES #00410 | 05/29/2019 | 54.50 |
| | WALMART.COM | 05/29/2019 | - 0.96 |
| | AMZN MKTP US M65O04F11 | 05/30/2019 | 117.25 |
| | AMZN MKTP US M65ZW4451 | 05/30/2019 | 33.56 |
| | CHICK-FIL-A #01131 | 05/30/2019 | 55.53 |
| | MICHAELS STORES 2056 | 05/30/2019 | 87.22 |
| | GOODWILL - CAROLINA FO | 05/31/2019 | 45.37 |
| | MARCOS PIZZA - 8197 | 05/31/2019 | 103.90 |
| | PITNEY BOWES PBP | 05/31/2019 | 1,442.00 |
| | PROJECT LEAD THE WAY, | 05/31/2019 | 6,092.75 |
| | MYRTLE BEACH PELICANS | 06/02/2019 | 200.00 |
| | DOLLAR TREE | 06/03/2019 | 2.18 |
| | WAL-MART #2712 | 06/03/2019 | 186.91 |
| | WAL-MART #5705 | 06/03/2019 | 78.17 |
| | WM SUPERCENTER #2712 | 06/03/2019 | 126.07 |
| | JIMMYZ ORIGINAL HIBACH | 06/04/2019 | 69.07 |
| | AMZN MKTP US M63CK63Q2 | 06/05/2019 | 13.06 |
| | AMZN MKTP US M69V21051 | 06/05/2019 | 117.26 |
| | FEDEX OFFIC15700015750 | 06/05/2019 | 1,138.59 |
| | FEDEX OFFIC15700015750 | 06/05/2019 | 1,138.59 |
| | MARCOS PIZZA - 8197 | 06/05/2019 | 67.29 |
| | COUNTRY INN SUITES | 06/06/2019 | 594.14 |
| | DOLLAR TREE | 06/06/2019 | 27.25 |
| | EDVENTURE-GA, LLC | 06/06/2019 | 750.00 |
| | AC MOORE STR 155 | 06/07/2019 | 43.87 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M62M09PU1 | 06/07/2019 | 47.96 |
| | AMZN MKTP US M65M00PM1 | 06/07/2019 | 275.92 |
| | AMAZON.COM M60LZ8E02 | 06/08/2019 | 87.77 |
| | FEDEX 787784036493 | 06/11/2019 | 24.95 |
| | AMAZON.COM M63QS20S0 | 06/12/2019 | 915.58 |
| | AMZN MKTP US M65LL9BP1 | 06/12/2019 | 217.75 |
| | AMZN MKTP US M66LR30V0 | 06/12/2019 | 283.38 |
| | DELTA 00673705685940 | 06/12/2019 | 114.00 |
| | DELTA 00673705685951 | 06/12/2019 | 114.00 |
| | DELTA 00673705685962 | 06/12/2019 | 114.00 |
| | DELTA 00673705685973 | 06/12/2019 | 114.00 |
| | DISPUTE-WWW.PETSMART.COM | 06/12/2019 | - 92.60 |
| | DISPUTE-ZARA.COMUS | 06/12/2019 | - 83.40 |
| | EXPEDIA 7443248606262 | 06/12/2019 | 6.73 |
| | EXPEDIA 7443248606262 | 06/12/2019 | 76.00 |
| | PAYPAL OFFICEDEPOT | 06/12/2019 | 164.33 |
| | PYRAMYD AIR | 06/12/2019 | 186.89 |
| | SPIRIT AI 48702093104070 | 06/12/2019 | 417.16 |
| | WWW.PETSMART.COM | 06/12/2019 | 92.60 |
| | ZARA.COMUS | 06/12/2019 | 229.42 |
| | AMAZON.COM M68565PE0 | 06/13/2019 | 324.82 |
| | AMZN MKTP US M63RT7M62 | 06/13/2019 | 120.42 |
| | AMZN MKTP US M672E61H0 | 06/13/2019 | 1,307.69 |
| | CROSMAN CORPORATION | 06/13/2019 | 222.48 |
| | DISPUTE-ZARA.COMUS | 06/13/2019 | - 10.39 |
| | DISPUTE-ZARA.COMUS | 06/13/2019 | - 10.39 |
| | SIMPLY SOUTHERN SMOKEH | 06/13/2019 | 198.33 |
| | SOUTHERN REGIONAL EDUC | 06/13/2019 | 300.00 |
| | SOUTHERN REGIONAL EDUC | 06/13/2019 | 300.00 |
| | SOUTHERN REGIONAL EDUC | 06/13/2019 | 300.00 |
| | SOUTHERN REGIONAL EDUC | 06/13/2019 | 300.00 |
| | ZARA.COMUS | 06/13/2019 | 229.42 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | ZARA.COMUS | 06/13/2019 | 229.42 |
| | ZARA.COMUS | 06/18/2019 | - 219.03 |
| | ZARA.COMUS | 06/18/2019 | - 219.03 |
| | ZARA.COMUS | 06/18/2019 | - 146.02 |
| | WALMART.COM | 06/22/2019 | 38.68 |
| | AMZN MKTP US M621T2710 | 06/24/2019 | 1,220.80 |
| | AMZN MKTP US MH7KN94W1 | 06/24/2019 | 1,220.80 |
| | ENTERPRISE RENT-A-CAR | 06/26/2019 | 255.98 |
| | | | **$ 22,440.34** |
| Myrtle Beach Middle | HOMEDEPOT.COM | 05/28/2019 | 41.40 |
| | AMZN MKTP US MN3Y20KV0 | 05/29/2019 | 30.54 |
| | AMZN MKTP US MN4WY9RS2 | 05/30/2019 | 223.43 |
| | AMZN MKTP US M61OC1LU1 | 05/31/2019 | 203.74 |
| | CVS/PHARMACY #05516 | 05/31/2019 | 32.69 |
| | DELTA 00623733855371 | 05/31/2019 | 468.00 |
| | NASCO FORT ATKINSON | 05/31/2019 | 65.90 |
| | PROJECT LEAD THE WAY, | 05/31/2019 | 750.00 |
| | PROJECT LEAD THE WAY, | 05/31/2019 | 1,200.00 |
| | SURF WATER PROMOTIONS | 05/31/2019 | 261.68 |
| | TRAVEL INSURANCE POLIC | 06/01/2019 | 31.59 |
| | AMAZON.COM M66C42NN1 | 06/02/2019 | 378.96 |
| | AMZN MKTP US MN4D47RH0 | 06/02/2019 | 38.05 |
| | LOWES #01004 | 06/02/2019 | 332.38 |
| | OFFICE DEPOT #2149 | 06/02/2019 | 64.78 |
| | ONE STOP PARTY SHOP | 06/02/2019 | 13.13 |
| | D&B MYRTLE BEACH 107 | 06/04/2019 | 1,500.00 |
| | JIMMY JOHNS # 645 - E | 06/04/2019 | 115.29 |
| | AMERICAN 00123585798125 | 06/05/2019 | 421.00 |
| | AMERICAN 00123585798136 | 06/05/2019 | 421.00 |
| | AMERICAN 00123585798140 | 06/05/2019 | 421.00 |
| | AMERICAN 00123585798151 | 06/05/2019 | 421.00 |
| | APL ITUNES.COM/BILL | 06/05/2019 | 0.99 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | DOLLAR TREE | 06/05/2019 | 7.63 |
| | MICHAELS STORES 2056 | 06/05/2019 | 19.39 |
| | CHICK-FIL-A #01131 | 06/06/2019 | 102.87 |
| | D&B MYRTLE BEACH 107 | 06/06/2019 | 45.00 |
| | THE MOLE HOLE | 06/06/2019 | 240.89 |
| | CROWNE PLAZA GREENBELT | 06/07/2019 | - 983.10 |
| | CROWNE PLAZA GREENBELT | 06/07/2019 | 786.48 |
| | CROWNE PLAZA GREENBELT | 06/07/2019 | 983.10 |
| | CROWNE PLAZA GREENBELT | 06/07/2019 | 983.10 |
| | DELTA 00623740688550 | 06/07/2019 | 931.50 |
| | OFFICEMAX/DEPOT 6404 | 06/07/2019 | 34.86 |
| | OFFICEMAX/DEPOT 6404 | 06/07/2019 | 140.64 |
| | PITNEY BOWES PBP | 06/07/2019 | 824.00 |
| | AMERICAN 00106500298726 | 06/10/2019 | 19.66 |
| | AMERICAN 00123594391476 | 06/10/2019 | 536.00 |
| | NASSP PRODUCT & SERVI | 06/11/2019 | 95.00 |
| | OMNI SAN DIEGO FRONT D | 06/11/2019 | - 296.46 |
| | PAYPAL GRANDSTRAND | 06/11/2019 | 141.36 |
| | AM CANCER SOC CANCER O | 06/12/2019 | 250.00 |
| | CROWNE PLAZA GREENBELT | 06/12/2019 | - 196.62 |
| | NATIVE SONS | 06/12/2019 | 251.79 |
| | AMERICAN 00123601596812 | 06/13/2019 | 682.99 |
| | AMERICAN 00123601596823 | 06/13/2019 | 682.99 |
| | OFFICEMAX/DEPOT 6404 | 06/13/2019 | 61.40 |
| | OFFICE DEPOT #1214 | 06/14/2019 | 239.79 |
| | OFFICE DEPOT #1214 | 06/14/2019 | 256.14 |
| | OFFICE DEPOT #1214 | 06/14/2019 | 256.14 |
| | OFFICEMAX/OFFICEDEPT#6 | 06/14/2019 | 34.86 |
| | PACIFIC NORTHWEST PUBL | 06/14/2019 | 330.63 |
| | AMERICAN 0010263624031 | 06/16/2019 | 30.00 |
| | AMERICAN 0010263624574 | 06/16/2019 | 30.00 |
| | AMERICAN 0010263624577 | 06/16/2019 | 30.00 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M63IK0HC2 | 06/16/2019 | 157.84 |
| | SQU SQ  LOUIS CURRIE O | 06/16/2019 | 139.20 |
| | AMERICAN  00106505385895 | 06/17/2019 | 25.00 |
| | AMERICAN  00123609023241 | 06/17/2019 | 275.10 |
| | ANDY OWINGS MUSIC CENT | 06/17/2019 | 653.86 |
| | COASTAL MARKETING GRAP | 06/17/2019 | 433.25 |
| | CRESTLINE - MOTO IPT | 06/17/2019 | 293.17 |
| | LOWES #00410 | 06/17/2019 | 478.51 |
| | AMERICAN  0010264008048 | 06/19/2019 | 30.00 |
| | AMERICAN  0012604008108 | 06/19/2019 | 90.00 |
| | AMZN MKTP US M63NI8SF2 | 06/19/2019 | 13.85 |
| | AMZN MKTP US M68XI38L0 | 06/19/2019 | 73.00 |
| | AMAZON.COM M67KX2R01 | 06/20/2019 | 179.30 |
| | AMZN MKTP US M67KQ4QE0 | 06/20/2019 | 14.03 |
| | LYFT  RIDE WED 12PM | 06/20/2019 | 119.27 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 704.97 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 704.97 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 704.97 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 704.97 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 704.97 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 736.31 |
| | NASCO  FORT ATKINSON | 06/21/2019 | 99.90 |
| | OFFICE DEPOT #2149 | 06/23/2019 | - 34.54 |
| | OFFICE DEPOT #2149 | 06/23/2019 | 51.67 |
| | OFFICEMAX/DEPOT 6404 | 06/25/2019 | 270.00 |
| | | | **$ 22,612.15** |
| Myrtle Beach Primary | SC PARK SERVICE | 05/29/2019 | 700.00 |
| | SC PARK SERVICE | 05/30/2019 | - 150.00 |
| | WAL-MART #2712 | 05/30/2019 | 75.87 |
| | SC PARK SERVICE | 06/01/2019 | - 70.00 |
| | | | **$555.87** |
| Nathan Bellamy | LORIS TRUE VALUE HARDW | 05/28/2019 | 31.16 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LORIS TRUE VALUE HARDW | 06/03/2019 | 70.55 |
| | AMAZON.COM M64NH4LO2 A | 06/04/2019 | 118.82 |
| | FOOD LION #0912 | 06/07/2019 | 88.13 |
| | LORIS COLD STORAGE & R | 06/07/2019 | 232.50 |
| | LORIS IGA | 06/07/2019 | 149.17 |
| | SHORTY S GRILL | 06/07/2019 | 47.84 |
| | ENTERPRISE RENT-A-CAR | 06/10/2019 | 495.87 |
| | FOOD LION #0912 | 06/10/2019 | 114.31 |
| | CHICK-FIL-A #00509 | 06/11/2019 | 108.55 |
| | CITY OF CLEMSON | 06/11/2019 | 1.00 |
| | CITY OF CLEMSON | 06/11/2019 | 1.00 |
| | PILOT 00000620 | 06/11/2019 | 34.00 |
| | PILOT 00000620 | 06/11/2019 | 56.80 |
| | SKATE LAND USA | 06/11/2019 | 48.00 |
| | TEXAS ROADHOUSE | 06/11/2019 | 405.89 |
| | PAPA JOHN'S #0345 | 06/12/2019 | 125.64 |
| | FIVE GUYS SC 1882 QSR | 06/13/2019 | 235.54 |
| | HOLIDAY INN EXPRESS & | 06/14/2019 | 366.30 |
| | HOLIDAY INN EXPRESS & | 06/14/2019 | 366.30 |
| | HOLIDAY INN EXPRESS & | 06/14/2019 | 366.30 |
| | HOLIDAY INN EXPRESS & | 06/14/2019 | 366.30 |
| | HOLIDAY INN EXPRESS & | 06/14/2019 | 366.30 |
| | HOLIDAY INN EXPRESS & | 06/14/2019 | 366.30 |
| | SHELL OIL 57544241201 | 06/14/2019 | 35.54 |
| | STOP-A-MINIT #29 | 06/14/2019 | 37.84 |
| | STOP-A-MINIT #29 | 06/14/2019 | 40.72 |
| | STOP-A-MINIT #29 | 06/14/2019 | 53.61 |
| | ENTERPRISE RENT-A-CAR | 06/15/2019 | 289.13 |
| | ENTERPRISE RENT-A-CAR | 06/17/2019 | 252.74 |
| | LORIS TRUE VALUE HARDW | 06/17/2019 | 31.69 |
| | | | **$ 5,303.84** |
| Nicki Mincey | AC MOORE STR 155 | 05/29/2019 | 114.80 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | BELK #516 BRIARCLIFFE | 05/29/2019 | 44.27 |
| | CHICK-FIL-A #01131 | 05/29/2019 | 80.00 |
| | THE TROPHY SHOP | 05/29/2019 | 315.90 |
| | WAL-MART #0643 | 05/29/2019 | 352.68 |
| | WM SUPERCENTER #643 | 05/29/2019 | 193.51 |
| | BOOKSAMILLION.COM | 05/31/2019 | 123.10 |
| | FOOD LION #0912 | 05/31/2019 | 305.95 |
| | AMAZON.COM M61QQ7AX1 A | 06/04/2019 | 129.82 |
| | BOOKSAMILLION.COM | 06/04/2019 | 261.32 |
| | AMZN MKTP US M62A51OF0 | 06/05/2019 | 491.76 |
| | DOMINO'S 5694 | 06/05/2019 | 70.17 |
| | THE TROPHY SHOP | 06/05/2019 | 79.92 |
| | AMERICAN HERO INC | 06/06/2019 | 78.92 |
| | WM SUPERCENTER #643 | 06/06/2019 | 50.12 |
| | CHICK-FIL-A #01756 | 06/07/2019 | 1,256.95 |
| | FOOD LION #0912 | 06/07/2019 | 5.97 |
| | LAKESHORE LEARNING MAT | 06/11/2019 | 245.87 |
| | LAKESHORE LEARNING MAT | 06/14/2019 | 307.41 |
| | HOBBY-LOBBY #602 | 06/18/2019 | 676.18 |
| | OFFICE DEPOT #2179 | 06/18/2019 | 1,257.02 |
| | HOBBY-LOBBY #602 | 06/20/2019 | 547.17 |
| | LORIS TRUE VALUE HARDW | 06/20/2019 | 101.58 |
| | USPS PO 4552600569 | 06/20/2019 | 191.05 |
| | WALMART.COM | 06/20/2019 | 490.69 |
| | | | **$ 7,772.13** |
| North Myrtle Beach High | AMZN MKTP US MN4102WR1 | 05/28/2019 | 91.18 |
| | AMZN MKTP US MN6FC29J2 | 05/28/2019 | 140.40 |
| | SQ SQ JCP ADVERTISIN | 05/28/2019 | 414.00 |
| | WM SUPERCENTER #643 | 05/28/2019 | 181.44 |
| | COASTAL ENGRAVERS INC | 05/29/2019 | 97.20 |
| | BEST BUY 00008557 | 05/30/2019 | 871.98 |
| | INT IN RED ZONE STREN | 05/30/2019 | 831.00 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | PHYSICAL EDUCATION EQU | 05/30/2019 | 395.48 |
| | AMAZON.COM MN1B83Y02 A | 05/31/2019 | 68.03 |
| | MU ALPHA THETA | 05/31/2019 | 290.00 |
| | PRIME VIDEO | 05/31/2019 | - 11.49 |
| | AMAZON.COM M65AR5FC2 A | 06/03/2019 | 280.90 |
| | PHYSICAL EDUCATION EQU | 06/03/2019 | 128.99 |
| | SWING BRIDGE PIZZA | 06/05/2019 | 179.30 |
| | U-HAUL MOVING & STORAG | 06/05/2019 | 89.51 |
| | TLF BUDS AND BLOOMS IN | 06/07/2019 | 63.72 |
| | SWING BRIDGE PIZZA | 06/12/2019 | 100.00 |
| | AMAZON.COM M60W99861 | 06/13/2019 | 397.68 |
| | TLF BUDS AND BLOOMS IN | 06/19/2019 | 87.48 |
| | WALMART.COM | 06/19/2019 | 15.44 |
| | | | **$ 4,712.24** |
| North Myrtle Beach Middle | CHRIS PIZZA & PUB | 05/29/2019 | 150.00 |
| | PUBLIX #1479 | 06/02/2019 | 12.96 |
| | DD/BR #353079 Q35 | 06/03/2019 | 28.14 |
| | DD/BR #353079 Q35 | 06/03/2019 | 125.00 |
| | EZCATERTHE TRESTLE BA | 06/03/2019 | 129.63 |
| | DICK'S SPORTING GOODS | 06/04/2019 | 37.77 |
| | FABRIC SHOWCASE | 06/04/2019 | 256.04 |
| | SUPERCUTS | 06/04/2019 | 35.00 |
| | DMI  DELL BUS ONLINE | 06/05/2019 | 720.59 |
| | LORIS COLD STORAGE & R | 06/05/2019 | 323.02 |
| | OFFICE DEPOT #1214 | 06/05/2019 | 36.29 |
| | OFFICE DEPOT #1214 | 06/05/2019 | 165.28 |
| | GUITAR CENTER #746 | 06/06/2019 | 163.06 |
| | J.W. PEPPER | 06/06/2019 | 38.97 |
| | J.W. PEPPER | 06/06/2019 | 179.58 |
| | J.W. PEPPER | 06/06/2019 | 574.32 |
| | WAL-MART #5087 | 06/07/2019 | 20.20 |
| | OFFICE DEPOT #1214 | 06/18/2019 | 70.38 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OFFICE DEPOT #1214 | 06/19/2019 | 91.50 |
| | OFFICE DEPOT #1214 | 06/19/2019 | 139.32 |
| | DOLLAR TREE | 06/22/2019 | 41.04 |
| | | | **$ 3,338.09** |
| Ocean Bay Elementary | KROGER 5026 | 05/27/2019 | 84.11 |
| | FOOD LION #2122 | 05/28/2019 | 63.00 |
| | MARCOS PIZZA - 8197 | 05/30/2019 | 110.00 |
| | DOLLAR TREE | 06/05/2019 | 7.56 |
| | DOLLAR TREE | 06/05/2019 | 76.85 |
| | DOMINO'S 5661 | 06/05/2019 | 206.76 |
| | BURGERFI MB INSTORE | 06/06/2019 | 964.91 |
| | CIRCLE K # 24250 | 06/06/2019 | 252.32 |
| | LOWES #00410 | 06/06/2019 | - 10.90 |
| | LOWES #00410 | 06/06/2019 | 140.61 |
| | LOWES #00410 | 06/11/2019 | 282.16 |
| | AMERICAN 0010264369082 | 06/22/2019 | 30.00 |
| | AMERICAN 0010264369088 | 06/22/2019 | 30.00 |
| | AMERICAN 0010264369091 | 06/22/2019 | 30.00 |
| | | | **$ 2,267.38** |
| Ocean Bay Middle | AMAZON.COM MN4J71KF0 | 05/28/2019 | 116.60 |
| | HUNGRY HOWIES 2512 | 05/28/2019 | 61.53 |
| | SPIRIT AI 48702078490910 | 05/28/2019 | 269.58 |
| | SPIRIT AI 48702078491300 | 05/28/2019 | 118.29 |
| | THE BAGEL FACTORY | 05/28/2019 | 162.00 |
| | KRISPY KREME #561 | 05/29/2019 | 148.98 |
| | SOUTHERN REGIONAL EDUC | 05/29/2019 | 300.00 |
| | SOUTHERN REGIONAL EDUC | 05/29/2019 | 300.00 |
| | HUNGRY HOWIES 2512 | 05/30/2019 | 74.79 |
| | AMAZON.COM M68CJ9L72 | 06/04/2019 | 196.26 |
| | AMZN MKTP US M60XD6TA1 | 06/04/2019 | 56.58 |
| | HUNGRY HOWIES 2512 | 06/04/2019 | 41.64 |
| | WAL-MART #5087 | 06/04/2019 | 52.77 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | STHRN REGIONAL EDUC BD | 06/05/2019 | 500.00 |
| | FIRST FOR INSPIRATION | 06/07/2019 | 338.40 |
| | LOWE'S FOODS #240 | 06/07/2019 | 86.22 |
| | AMAZON.COM M668O71J2 | 06/10/2019 | 45.28 |
| | AMZN MKTP US M608W4511 | 06/11/2019 | 161.69 |
| | AMZN MKTP US M674T1KT0 | 06/24/2019 | 129.59 |
| | | | **$ 3,160.20** |
| Ocean Drive Elementary | FOOD LION #1593 | 05/30/2019 | 61.71 |
| | WALMART GROCERY | 06/03/2019 | 39.22 |
| | LITTLE CAESARS 3217-00 | 06/05/2019 | 48.62 |
| | PUBLIX #1479 | 06/05/2019 | 11.21 |
| | PUBLIX #1479 | 06/05/2019 | 55.34 |
| | FAMILY DOLLAR #0062 | 06/10/2019 | 17.28 |
| | LOWES #00603 | 06/10/2019 | 286.59 |
| | FAMILY DOLLAR #0062 | 06/25/2019 | 29.16 |
| | | | **$549.13** |
| Palmetto Bays Elementary | WAL-MART #4664 | 06/03/2019 | 158.95 |
| | | | **$158.95** |
| Pamela Dowden | LOWES #01705 | 06/10/2019 | 152.27 |
| | GENCO CHEMICALS | 06/11/2019 | 310.67 |
| | LOWES #01004 | 06/12/2019 | 155.82 |
| | GENCO CHEMICALS | 06/19/2019 | 10.94 |
| | LOWES #01004 | 06/19/2019 | 173.86 |
| | LOWES #01705 | 06/20/2019 | 86.49 |
| | | | **$890.05** |
| Pamela Gravitte | AMERICAN 00123594571446 | 06/10/2019 | 455.00 |
| | | | **$455.00** |
| Patricia Lemeur | DMI DELL SALES & SERV | 05/30/2019 | 139.26 |
| | WM SUPERCENTER #2712 | 05/30/2019 | 49.90 |
| | WM SUPERCENTER #2712 | 06/09/2019 | 21.97 |
| | OFFICE DEPOT #1214 | 06/11/2019 | 15.07 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OFFICE DEPOT #1214 | 06/11/2019 | 134.22 |
| | OFFICE DEPOT #1214 | 06/17/2019 | 37.75 |
| | DMI DELL SALES & SERV | 06/19/2019 | 507.57 |
| | OFFICE DEPOT #1214 | 06/19/2019 | 643.58 |
| | | | **$ 1,549.32** |
| Patrick Currie | WM SUPERCENTER #574 | 05/30/2019 | 110.77 |
| | PIZZA HUT #025718 | 05/31/2019 | 89.12 |
| | WM SUPERCENTER #574 | 06/07/2019 | 65.76 |
| | | | **$265.65** |
| Patrick McCord | LOWES #00410 | 05/30/2019 | 126.81 |
| | LOWES #01705 | 05/30/2019 | 982.88 |
| | | | **$ 1,109.69** |
| Patsy Martin | KJ'S MARKET IGA - AY | 05/29/2019 | 42.97 |
| | THE TROPHY PLACE | 06/03/2019 | 43.20 |
| | ANDY S PIZZA INC | 06/05/2019 | 71.83 |
| | ANDY S PIZZA INC | 06/06/2019 | 71.83 |
| | | | **$229.83** |
| Paul Kerber | #448-UNITED REFRIGERAT | 05/28/2019 | 72.07 |
| | #448-UNITED REFRIGERAT | 05/30/2019 | 74.82 |
| | LOWES #00410 | 05/30/2019 | 34.31 |
| | REMICHEL 279 MYRTLE BC | 05/30/2019 | 12.77 |
| | #448-UNITED REFRIGERAT | 05/31/2019 | 133.38 |
| | CE MYRTLE BEACH | 05/31/2019 | 44.15 |
| | REMICHEL 279 MYRTLE BC | 05/31/2019 | 648.55 |
| | #448-UNITED REFRIGERAT | 06/03/2019 | 19.60 |
| | #448-UNITED REFRIGERAT | 06/03/2019 | 22.61 |
| | REMICHEL 279 MYRTLE BC | 06/04/2019 | 7.63 |
| | TRANE SUPPLY-115411 | 06/04/2019 | 485.78 |
| | REMICHEL 279 MYRTLE BC | 06/05/2019 | 16.46 |
| | CE MYRTLE BEACH | 06/10/2019 | 23.70 |
| | FERGUSON ENT #29 | 06/10/2019 | 127.96 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #00410 | 06/11/2019 | 13.15 |
| | #448-UNITED REFRIGERAT | 06/12/2019 | 92.63 |
| | LOWES #00410 | 06/12/2019 | 6.49 |
| | #448-UNITED REFRIGERAT | 06/17/2019 | 78.12 |
| | #448-UNITED REFRIGERAT | 06/19/2019 | 153.92 |
| | LOWES #00410 | 06/19/2019 | 41.45 |
| | TRANE SUPPLY-115411 | 06/19/2019 | - 711.77 |
| | TRANE SUPPLY-115411 | 06/19/2019 | 28.20 |
| | TRANE SUPPLY-115411 | 06/19/2019 | 711.77 |
| | #448-UNITED REFRIGERAT | 06/20/2019 | 15.46 |
| | #448-UNITED REFRIGERAT | 06/20/2019 | 1,235.64 |
| | LOWES #00410 | 06/20/2019 | 8.09 |
| | | | **$ 3,396.94** |
| Paula Dean | FOOD LION #1595 | 06/24/2019 | 80.39 |
| | | | **$ 80.39** |
| Pee Dee Elementary | WAL-MART #0586 | 05/31/2019 | 71.33 |
| | THE DAISY FAIR FLOWERS | 06/04/2019 | 72.80 |
| | WAL-MART #0586 | 06/04/2019 | 98.06 |
| | WM SUPERCENTER #586 | 06/04/2019 | 150.00 |
| | 3 GUYS SUBS AND PIES | 06/06/2019 | 110.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | THE RON CLARK ACADEMY | 06/11/2019 | 495.00 |
| | MUSIC THEATRE INTERNAT | 06/20/2019 | 250.00 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 6,197.19** |
| Phillip Cannon | LOWES #01705 | 05/31/2019 | 13.01 |
| | BTS 09 | 06/03/2019 | 416.76 |
| | NAPA AUTO PARTS 002818 | 06/03/2019 | 40.86 |
| | FLEETWOOD GROUP | 06/05/2019 | 954.03 |
| | EAST COAST METAL DIST | 06/12/2019 | 100.02 |
| | TOWNE CENTER-BUSINESS | 06/13/2019 | 326.00 |
| | TOWNE CENTER-BUSINESS | 06/17/2019 | 360.00 |
| | TOWNE CENTER-BUSINESS | 06/17/2019 | 480.00 |
| | A1SIGNS | 06/18/2019 | 43.20 |
| | TOWNE CENTER-BUSINESS | 06/20/2019 | 60.00 |
| | TOWNE CENTER-BUSINESS | 06/20/2019 | 180.00 |
| | | | **$ 2,973.88** |
| Quintina Livingston | CHICK-FIL-A #01756 | 05/30/2019 | 4.18 |
| | WALGREENS #7154 | 05/30/2019 | 10.80 |
| | WAL-MART #0586 | 05/31/2019 | 48.05 |
| | OFFICE DEPOT #2179 | 06/25/2019 | 96.81 |
| | OFFICEMAX/DEPOT 6404 | 06/25/2019 | 45.21 |
| | | | **$205.05** |
| Randy Smith | BTS #58 | 05/28/2019 | 42.84 |
| | LOWES #01705 | 06/05/2019 | 10.78 |
| | LOWES #00410 | 06/12/2019 | 608.22 |
| | GENCO CHEMICALS | 06/18/2019 | 277.99 |
| | | | **$939.83** |
| Rebecca Schroyer | ALOFT PHILADELPHIA AIR | 06/23/2019 | 1,003.08 |
| | ALOFT PHILADELPHIA AIR | 06/23/2019 | 1,003.08 |
| | | | **$ 2,006.16** |
| Regina Treadwell Pertell | OFFICE DEPOT #2179 | 06/24/2019 | 74.48 |
| | | | **$ 74.48** |
| Renee Hucks | SCHOLASTIC EDUCATION | 05/29/2019 | 32.70 |
| | CHICK-FIL-A #01756 | 05/30/2019 | 127.11 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #0586 | 05/30/2019 | 143.59 |
| | WM SUPERCENTER #586 | 05/30/2019 | 75.00 |
| | AMAZON.COM M65202CB2 | 06/02/2019 | 756.84 |
| | AMZN MKTP US M62SA1FV0 | 06/05/2019 | 90.70 |
| | CONWAY FRESH MEAT | 06/05/2019 | 299.09 |
| | WM SUPERCENTER #586 | 06/05/2019 | 187.36 |
| | PAPA'S GRILL & CONVENI | 06/11/2019 | 50.00 |
| | CURRENCY CONVERSION FEE | 06/20/2019 | 3.15 |
| | PAYPAL KROEGER INC | 06/20/2019 | 314.94 |
| | | | **$ 2,080.48** |
| Renee Jones | BEACH BLOSSOMS | 06/06/2019 | 46.55 |
| | LEUK &LYMPHOMA SOCIETY | 06/06/2019 | 100.00 |
| | NORTHERN BITES CAFE | 06/24/2019 | 44.36 |
| | CKE KING KONG SUSHI 2 | 06/25/2019 | 84.63 |
| | | | **$275.54** |
| Richard Crumley | KRISPY KREME #547 | 06/04/2019 | 139.04 |
| | | | **$139.04** |
| Richard Lane | NATE | 06/07/2019 | 50.00 |
| | #459-UNITED REFRIGERAT | 06/11/2019 | 379.62 |
| | | | **$429.62** |
| Rickey Maxey | OFFICE DEPOT #2179 | 06/13/2019 | 367.18 |
| | | | **$367.18** |
| River Oaks Elementary | GOLDEN CORRAL 854 | 05/31/2019 | 258.42 |
| | DOMINO'S 5661 | 06/05/2019 | 229.63 |
| | MISTER SOFTEE OF MYRTL | 06/05/2019 | 176.70 |
| | SQU SQ KONA ICE CHC | 06/06/2019 | 20.00 |
| | SQU SQ KONA ICE CHC | 06/06/2019 | 244.00 |
| | CHICK-FIL-A #01762 | 06/07/2019 | 330.94 |
| | | | **$ 1,259.69** |
| Riverside Elementary | LOWES #00603 | 05/28/2019 | 282.46 |
| | SQU SQ RANDALL JOHNSO | 05/29/2019 | 825.00 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TEACHERSPAYTEACHERS.CO | 05/29/2019 | 64.95 |
| | WALMART.COM | 05/30/2019 | 299.13 |
| | GRIFFINS IGA | 06/05/2019 | 526.95 |
| | DOMINO'S 8752 | 06/06/2019 | 107.26 |
| | | | **$ 2,105.75** |
| Robbie Watkins | WAL-MART #0586 | 05/29/2019 | 31.90 |
| | RIVERTOWN BISTRO | 06/07/2019 | 60.83 |
| | WEBSTER MANOR | 06/11/2019 | 63.00 |
| | ASSOC FOR MIDDLE LEVEL | 06/19/2019 | 527.45 |
| | MARRIOTT HILTON HEAD | 06/20/2019 | 891.47 |
| | | | **$ 1,574.65** |
| Robert McCrary | THOMAS SUPPLY CO 02 | 06/10/2019 | 673.92 |
| | SHERWIN WILLIAMS 70276 | 06/12/2019 | 35.51 |
| | CRESCENT MOON LAND | 06/24/2019 | 1,200.00 |
| | | | **$ 1,909.43** |
| Roberta Antonucci | PIA | 06/12/2019 | 150.00 |
| | | | **$150.00** |
| Ronald Cover | BRIANS TIRE | 06/14/2019 | 58.00 |
| | WM SUPERCENTER #586 | 06/17/2019 | 85.32 |
| | WAL-MART #0586 | 06/24/2019 | 26.87 |
| | LOWES #01705 | 06/25/2019 | 6.46 |
| | | | **$176.65** |
| Rose Hardwick | WAL-MART #0586 | 06/06/2019 | 221.80 |
| | CHICK-FIL-A #01762 | 06/11/2019 | 294.08 |
| | CHICK-FIL-A #01756 | 06/12/2019 | 234.34 |
| | CHICK-FIL-A #01756 | 06/12/2019 | 238.68 |
| | OLIVE GARDEN 00044529 | 06/12/2019 | 334.06 |
| | CHICK-FIL-A #01762 | 06/14/2019 | 294.08 |
| | GROUCHOS DELI OF CONWA | 06/18/2019 | 171.15 |
| | GROUCHOS DELI OF CONWA | 06/18/2019 | 171.15 |
| | AMAZON.COM M68UT8800 | 06/19/2019 | 30.73 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 1,990.07** |
| Russell Jones | FACEBK UPZTUK6WD2 | 05/28/2019 | 27.80 |
| | | | **$ 27.80** |
| Russell Mayfield | AMAZON.COM M61P12F00 A | 06/05/2019 | 118.78 |
| | AMZN MKTP US M67OQ4NH2 | 06/05/2019 | 157.44 |
| | AMAZON.COM M69XO2061 A | 06/06/2019 | 99.32 |
| | AMZN MKTP US M68TJ61B1 | 06/06/2019 | 74.94 |
| | ORBITZ 7441187003278 | 06/06/2019 | 552.36 |
| | AMZN MKTP US M60XY6N30 | 06/08/2019 | 41.03 |
| | ENTERPRISE RENT-A-CAR | 06/11/2019 | 169.66 |
| | | | **$ 1,213.53** |
| Ruthenia Johnson | OFFICE DEPOT #2179 | 05/28/2019 | 64.79 |
| | A OAK FARMS | 06/04/2019 | 201.44 |
| | OFFICE DEPOT #1214 | 06/05/2019 | 128.27 |
| | ENCORE FLORALS AND FIN | 06/10/2019 | 135.00 |
| | AMERICAN 00173704246903 | 06/12/2019 | 336.50 |
| | EXPEDIA 7443175490549 | 06/12/2019 | 4.22 |
| | OFFICE DEPOT #2179 | 06/12/2019 | 37.80 |
| | OFFICE DEPOT #2179 | 06/12/2019 | 176.05 |
| | UNITED 01673261093980 | 06/12/2019 | 162.00 |
| | AMZN MKTP US M64TW8KE1 | 06/17/2019 | 98.37 |
| | AMZN MKTP US M65GO47M1 | 06/17/2019 | 47.09 |
| | OFFICE DEPOT #1214 | 06/17/2019 | 539.95 |
| | AMZN MKTP US M621B0HJ0 | 06/18/2019 | 17.28 |
| | AMZN MKTP US M63DU86W2 | 06/18/2019 | 4.49 |
| | AMZN MKTP US M66E996B2 | 06/18/2019 | 54.46 |
| | AMZN MKTP US M67FQ99Y1 | 06/18/2019 | 599.65 |
| | AMZN MKTP US M68BJ7951 | 06/18/2019 | 13.47 |
| | B&H PHOTO 800-606-696 | 06/18/2019 | 625.48 |
| | BESTBUYCOM805629234558 | 06/18/2019 | 4.31 |
| | BESTBUYCOM805629234558 | 06/18/2019 | 367.08 |
| | STAPLS7220503393000001 | 06/18/2019 | 1,214.77 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M685Y2I41 | 06/19/2019 | 45.35 |
| | AMZN MKTP US M68KD6SA2 | 06/19/2019 | 181.65 |
| | STAPLS7220600081000001 | 06/19/2019 | 291.55 |
| | OFFICE DEPOT #2179 | 06/20/2019 | 475.06 |
| | STAPLS7220600081000002 | 06/20/2019 | 42.11 |
| | SHERATON BOSTON HOTEL | 06/21/2019 | 911.02 |
| | | | **$ 6,779.21** |
| Samantha Coy | AMZN MKTP US MN5BD6RD1 | 05/27/2019 | 136.08 |
| | PARTY MAKER SURFSID | 05/27/2019 | 42.70 |
| | WAL-MART #0574 | 05/27/2019 | 54.03 |
| | SC AQUARIUM | 05/28/2019 | 7.00 |
| | CROWN AWARDS INC | 05/30/2019 | 305.63 |
| | AMZN MKTP US | 06/18/2019 | - 72.01 |
| | | | **$473.43** |
| Samuel Wyatt | CAPITAL ELEC MYRTLE BE | 05/29/2019 | 258.55 |
| | CREGGER COMPANY 18 | 06/10/2019 | 29.79 |
| | PALMETTO CHEVROLET CO | 06/18/2019 | 272.17 |
| | | | **$560.51** |
| Sandra Allen | AMZN MKTP US M686M5O91 | 05/29/2019 | 74.52 |
| | AMZN MKTP US M69XR3CZ1 | 05/29/2019 | 8.58 |
| | AMZN MKTP US MN0AO6ID2 | 05/29/2019 | 48.01 |
| | AMZN MKTP US MN9Y94ID2 | 05/29/2019 | 597.75 |
| | AMAZON.COM M68NA0FZ1 | 05/30/2019 | 549.22 |
| | AMZN MKTP US | 05/30/2019 | - 31.31 |
| | AMZN MKTP US | 05/30/2019 | - 3.99 |
| | AMZN MKTP US M656G24X1 | 05/30/2019 | 363.75 |
| | AMZN MKTP US MN7UM6990 | 05/30/2019 | 45.36 |
| | AMZN MKTP US MN0373UC0 | 05/31/2019 | 29.01 |
| | AMZN MKTP US MN6C12UM0 | 05/31/2019 | 7.12 |
| | AMAZON.COM MN94E2I70 | 06/01/2019 | 161.99 |
| | AMZN MKTP US M657Q5ZT1 | 06/01/2019 | 205.18 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | DBC BLICK ART MATERIAL | 06/01/2019 | 1,171.95 |
| | AMZN MKTP US M63FS8CP2 | 06/02/2019 | 423.67 |
| | AMZN MKTP US MN1I56RO0 | 06/02/2019 | 303.33 |
| | BESTBUYCOM805627017441 | 06/06/2019 | 107.99 |
| | AMZN MKTP US M62S09TH2 | 06/07/2019 | 32.37 |
| | OFFICE DEPOT #1214 | 06/07/2019 | 194.39 |
| | AMZN MKTP US M62OX2AM2 | 06/08/2019 | 42.10 |
| | AMZN MKTP US M69BK7GX1 | 06/08/2019 | 26.61 |
| | ACTFL | 06/10/2019 | 151.85 |
| | AMAZON.COM M60LG3MU1 A | 06/10/2019 | 54.74 |
| | AMAZON.COM M600L2B01 A | 06/13/2019 | 35.90 |
| | AMZN MKTP US M68FE2VU2 | 06/13/2019 | 494.04 |
| | AMZN MKTP US M61YF9GR0 | 06/14/2019 | 19.43 |
| | AMZN MKTP US M663X9G40 | 06/14/2019 | 46.40 |
| | NCTM | 06/19/2019 | 95.63 |
| | AMAZON.COM M65OE3770 | 06/24/2019 | 647.76 |
| | AMZN MKTP US M66W65I42 | 06/24/2019 | 43.13 |
| | | | **$ 5,946.48** |
| Seaside Elementary | WM SUPERCENTER #5705 | 05/29/2019 | 42.31 |
| | WM SUPERCENTER #5705 | 05/29/2019 | 45.92 |
| | WM SUPERCENTER #5705 | 05/29/2019 | 54.41 |
| | WM SUPERCENTER #5705 | 05/29/2019 | 85.92 |
| | TEACHERSPAYTEACHERS.CO | 05/30/2019 | 22.00 |
| | WM SUPERCENTER #5705 | 06/05/2019 | 53.56 |
| | | | **$304.12** |
| Sharon Bennett | CHICK-FIL-A #01756 | 06/24/2019 | 21.82 |
| | CHICK-FIL-A #01756 | 06/24/2019 | 155.14 |
| | | | **$176.96** |
| Sharon Bradley | AMAZON.COM MN9T54950 | 05/31/2019 | 32.48 |
| | PAPA JOHN'S #2112 | 05/31/2019 | 81.22 |
| | PAPA JOHN'S #2112 | 05/31/2019 | 85.48 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM M69JW6CA2 | 06/02/2019 | 64.96 |
| | PROJECT LEAD THE WAY, | 06/03/2019 | 750.00 |
| | PROJECT LEAD THE WAY, | 06/03/2019 | 3,665.00 |
| | CVS/PHARMACY #02736 | 06/04/2019 | 105.95 |
| | GRUMPY MONK | 06/06/2019 | 500.00 |
| | USPS PO 4561200576 | 06/10/2019 | 8.65 |
| | | | **$ 5,293.74** |
| Sharon Rabon | NCS GED EXAM | 06/03/2019 | 700.00 |
| | NCS GED EXAM | 06/03/2019 | 1,462.50 |
| | UPS 0000002W5A70239 | 06/10/2019 | 67.86 |
| | ISTE CONFERENCE | 06/12/2019 | 635.00 |
| | ISTE CONFERENCE | 06/12/2019 | 635.00 |
| | ISTE CONFERENCE | 06/12/2019 | 635.00 |
| | ISTE CONFERENCE | 06/12/2019 | 635.00 |
| | AIRBNB HMARRDM8S8 | 06/13/2019 | 1,764.31 |
| | AMERICAN 00173263360465 | 06/13/2019 | 254.50 |
| | AMERICAN 00173263360476 | 06/13/2019 | 254.50 |
| | AMERICAN 00173263360480 | 06/13/2019 | 254.50 |
| | AMERICAN 00173263360491 | 06/13/2019 | 254.50 |
| | EXPEDIA 7443492762709 | 06/13/2019 | 10.49 |
| | EXPEDIA 7443492762709 | 06/13/2019 | 92.00 |
| | NCS GED EXAM | 06/13/2019 | 1,462.50 |
| | SPIRIT AI 48702093852760 | 06/13/2019 | 253.16 |
| | AMZN MKTP US M67HL5K62 | 06/21/2019 | 1,872.72 |
| | AMZN MKTP US M62M76RM0 | 06/26/2019 | 1,836.00 |
| | | | **$ 13,079.54** |
| Shawn Campman | HARBOR FREIGHT TOOLS 3 | 05/27/2019 | 113.38 |
| | CVS/PHARMACY #07040 | 05/28/2019 | 8.95 |
| | CVS/PHARMACY #07040 | 05/30/2019 | 21.37 |
| | AMAZON.COM M602F3ND1 | 06/02/2019 | 475.10 |
| | CRACKER BARREL #194 N | 06/04/2019 | 388.78 |
| | LOWE'S FOODS #223 | 06/04/2019 | 125.37 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #5087 | 06/04/2019 | 81.05 |
| | THE SHACK | 06/05/2019 | 77.35 |
| | DOMINO'S 8752 | 06/06/2019 | 221.03 |
| | WAL-MART #5087 | 06/11/2019 | 161.26 |
| | BSN SPORTS LLC | 06/13/2019 | 113.87 |
| | BSN SPORTS LLC | 06/13/2019 | 119.85 |
| | BSN SPORTS LLC | 06/13/2019 | 141.24 |
| | BSN SPORTS LLC | 06/13/2019 | 261.09 |
| | | | **$ 2,309.69** |
| Shelley Todd | MARRIOTT HILTON HEAD | 06/20/2019 | 704.97 |
| | | | **$704.97** |
| Sherry Rabon | AMZN MKTP US MN4L01KU0 | 05/29/2019 | 9.61 |
| | BELLISSIMO | 05/30/2019 | 117.02 |
| | THE TROPHY PLACE | 06/03/2019 | 665.28 |
| | WM SUPERCENTER #586 | 06/03/2019 | 465.59 |
| | CONWAY RENTAL CENTER | 06/04/2019 | 39.95 |
| | WM SUPERCENTER #586 | 06/04/2019 | 238.90 |
| | THE TRESTLE CAFE | 06/07/2019 | 1,105.00 |
| | AMZN MKTP US M64FU8MM1 | 06/10/2019 | 116.48 |
| | CINTAS  60A SAP | 06/19/2019 | 83.43 |
| | CINTAS  60A SAP | 06/19/2019 | 93.45 |
| | | | **$ 2,934.71** |
| Sherry Tonner | USPS PO 4561600577 | 05/28/2019 | 245.00 |
| | BASS PRO STORE MYRTLE | 06/03/2019 | 25.00 |
| | CROISSANTS BISTRO AND | 06/03/2019 | 75.00 |
| | DOLLAR TREE | 06/03/2019 | 15.26 |
| | LOWES #00410 | 06/04/2019 | 74.97 |
| | OFFICEMAX/DEPOT 6404 | 06/13/2019 | 639.08 |
| | LOWES #00410 | 06/17/2019 | 8.15 |
| | OFFICEMAX/DEPOT 6404 | 06/17/2019 | 18.70 |
| | OFFICEMAX/DEPOT 6404 | 06/17/2019 | 85.02 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OFFICEMAX/DEPOT 6404 | 06/18/2019 | 92.64 |
| | | | **$ 1,278.82** |
| Socastee Elementary | FOXS PIZZA DEN | 05/29/2019 | 85.06 |
| | AMZN MKTP US | 05/30/2019 | - 0.01 |
| | WAL-MART #0643 | 05/30/2019 | 118.68 |
| | RACK ROOM SHOES #0690 | 05/31/2019 | 8.36 |
| | WAL-MART #2870 | 05/31/2019 | 13.62 |
| | WM SUPERCENTER #5367 | 05/31/2019 | 45.40 |
| | WM SUPERCENTER #5923 | 05/31/2019 | 9.08 |
| | WAL-MART #4664 | 06/03/2019 | 85.92 |
| | DOLLAR TREE | 06/05/2019 | 6.48 |
| | PARTY MAKER SURFSID | 06/05/2019 | 25.00 |
| | NAT PAIDEIA CENTER | 06/07/2019 | 25.00 |
| | PLANK ROAD PUBLISHING | 06/07/2019 | 339.82 |
| | | | **$762.41** |
| Socastee High | FOOD LION #0289 | 05/28/2019 | 32.05 |
| | WM SUPERCENTER #574 | 06/03/2019 | 162.28 |
| | LOWE'S FOODS #232 | 06/04/2019 | 143.96 |
| | U-HAULCOASTLINE PET SU | 06/04/2019 | 163.70 |
| | WM SUPERCENTER #574 | 06/05/2019 | 38.62 |
| | U-HAULCOASTLINE PET SU | 06/06/2019 | 47.57 |
| | LOWES #01004 | 06/07/2019 | 71.18 |
| | THE UPS STORE 6228 | 06/07/2019 | 91.59 |
| | OFFICE DEPOT #2149 | 06/12/2019 | 357.32 |
| | USPS PO 4561620588 | 06/12/2019 | 160.15 |
| | PITNEY BOWES PBP | 06/14/2019 | 3,090.00 |
| | HARBOR FREIGHT TOOLS 8 | 06/18/2019 | 495.84 |
| | STUDY.COM 877-264-4033 | 06/20/2019 | 59.99 |
| | | | **$ 4,914.25** |
| Socastee Middle | CHICK-FIL-A #01332 | 05/28/2019 | 308.86 |
| | FOXS PIZZA DEN | 05/28/2019 | 57.04 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #01004 | 06/05/2019 | 128.52 |
| | TEAMSNAP | 06/11/2019 | 129.99 |
| | LOWES #01004 | 06/18/2019 | 240.57 |
| | LOWES #01004 | 06/19/2019 | - 9.83 |
| | | | **$855.15** |
| Solomon Eagles | SHAAF LODGING | 06/18/2019 | 140.00 |
| | | | **$140.00** |
| Sonia Ford | WALGREENS #7154 | 05/31/2019 | 155.95 |
| | OFFICE DEPOT #2179 | 06/04/2019 | 34.91 |
| | OFFICE DEPOT #2179 | 06/06/2019 | 229.61 |
| | 5663 DOMINOS PIZZA | 06/12/2019 | 88.39 |
| | OFFICE DEPOT #183 | 06/19/2019 | 96.38 |
| | | | **$605.24** |
| South Conway Elementary | AMAZON.COM MN3WB3WA1 | 05/28/2019 | 29.85 |
| | AMAZON.COM MN6WD8YQ1 | 05/28/2019 | 33.19 |
| | WAL-MART #0586 | 05/28/2019 | 141.04 |
| | AMZN MKTP US MN93W1KM0 | 05/29/2019 | 100.48 |
| | WAL-MART #0586 | 05/30/2019 | 298.24 |
| | OFFICE DEPOT #1214 | 06/04/2019 | 311.90 |
| | PEE DEE FIRE AND SAFET | 06/05/2019 | 129.60 |
| | WAL-MART #0586 | 06/05/2019 | 100.94 |
| | WALMART.COM | 06/06/2019 | 378.61 |
| | AMZN MKTP US M645H3TW2 | 06/07/2019 | 124.20 |
| | AMZN MKTP US M69WQ9VC1 | 06/09/2019 | 97.14 |
| | RIVERTOWN BISTRO | 06/11/2019 | 70.72 |
| | AMAZON.COM M60S12HW0 A | 06/18/2019 | 247.90 |
| | WM SUPERCENTER #586 | 06/19/2019 | 21.04 |
| | KIRKLAND'S #995 | 06/24/2019 | 525.86 |
| | KIRKLAND'S #995 | 06/25/2019 | 391.22 |
| | WAL-MART #4664 | 06/25/2019 | 53.70 |
| | WAL-MART #0586 | 06/26/2019 | 31.73 |
| | | | **$ 3,087.36** |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| St. James Elementary | WAL-MART #5705 | 05/28/2019 | 199.62 |
| | DUNKIN #355530 Q35 | 05/29/2019 | 119.19 |
| | | | **$318.81** |
| St. James High | KOHLS #1054 | 05/29/2019 | 135.53 |
| | DISNEY RESORTS-RESE | 05/30/2019 | 640.16 |
| | DISNEY RESORTS-RESE | 05/30/2019 | 640.16 |
| | AROMA PIZZA - SC | 06/04/2019 | 91.17 |
| | WM SUPERCENTER #2712 | 06/04/2019 | 157.48 |
| | WAL-MART #0574 | 06/05/2019 | 69.53 |
| | DOLLAR TREE | 06/07/2019 | 48.60 |
| | MANDALAY - ADV DEP | 06/07/2019 | 201.82 |
| | MANDALAY - ADV DEP | 06/07/2019 | 235.83 |
| | WM SUPERCENTER #5705 | 06/07/2019 | 230.52 |
| | HOMEDEPOT.COM | 06/10/2019 | 7.73 |
| | HOMEDEPOT.COM | 06/10/2019 | 16.14 |
| | PAYPAL SCATA | 06/10/2019 | 125.00 |
| | PAYPAL SCATA | 06/10/2019 | 125.00 |
| | PAYPAL SCATA | 06/10/2019 | 125.00 |
| | THE HOME DEPOT #1116 | 06/10/2019 | - 18.70 |
| | THE HOME DEPOT #1116 | 06/10/2019 | 18.70 |
| | THE HOME DEPOT #1122 | 06/10/2019 | 18.53 |
| | FBLAPBL | 06/11/2019 | 732.00 |
| | DELTA 00615122774162 | 06/12/2019 | 24.99 |
| | DELTA 00615122774173 | 06/12/2019 | 24.99 |
| | DELTA 00623759765403 | 06/12/2019 | 608.00 |
| | DELTA 00623759765414 | 06/12/2019 | 608.00 |
| | DELTA 00623759765425 | 06/12/2019 | 608.00 |
| | DELTA 00623759765436 | 06/12/2019 | 608.00 |
| | DELTA 00623759765440 | 06/12/2019 | 608.00 |
| | DELTA 00623759765451 | 06/12/2019 | 608.00 |
| | FCCLA | 06/12/2019 | 1,044.00 |
| | HILTON HOTELS | 06/12/2019 | 1,556.94 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HILTON HOTELS | 06/12/2019 | 1,556.94 |
| | HOMEDEPOT.COM | 06/12/2019 | 19.31 |
| | MANDALAY - ADV DEP | 06/12/2019 | 454.67 |
| | MANDALAY - ADV DEP | 06/12/2019 | 522.69 |
| | HAMPTON INN ANDERSON | 06/13/2019 | 1,998.00 |
| | PITNEY BOWES PBP | 06/13/2019 | 206.00 |
| | SIX FLAGS FIESTA TEXAS | 06/13/2019 | 539.53 |
| | HERTZ RENT-A-CAR | 06/14/2019 | 437.27 |
| | HOMEDEPOT.COM | 06/14/2019 | 227.87 |
| | GRAND HYATT SAN ANTONI | 06/20/2019 | 1,289.64 |
| | GRAND HYATT SAN ANTONI | 06/20/2019 | 1,360.56 |
| | | | **$ 18,511.60** |
| St. James Intermediate | ARC SERVICES/TRAINING | 05/30/2019 | 710.00 |
| | ARC SERVICES/TRAINING | 05/30/2019 | 918.00 |
| | DOMINO'S 5610 | 05/31/2019 | 94.10 |
| | COASTAL ENGRAVERS INC | 06/04/2019 | 245.25 |
| | OFFICE DEPOT #2149 | 06/05/2019 | 90.70 |
| | AMTRAK TEL1571844029412 | 06/06/2019 | 175.00 |
| | MISTER SOFTEE OF MB | 06/06/2019 | 422.50 |
| | SURF SIGNS & DESIGNS | 06/06/2019 | 35.64 |
| | USPS PO 4561620588 | 06/06/2019 | 34.70 |
| | AMAZON.COM M614D1L80 | 06/07/2019 | 421.19 |
| | LANGUAGE LINE | 06/07/2019 | 356.50 |
| | AMAZON.COM M68U26X71 | 06/08/2019 | 823.86 |
| | | | **$ 4,327.44** |
| St. James Middle | AMZN MKTP US MN2952YR1 | 05/28/2019 | 64.50 |
| | AMZN MKTP US MN5ES4U82 | 05/29/2019 | 411.31 |
| | WM SUPERCENTER #3442 | 05/29/2019 | 16.42 |
| | WM SUPERCENTER #5705 | 05/29/2019 | 26.32 |
| | AMZN MKTP US M60670FY1 | 05/30/2019 | 64.25 |
| | PARTY MAKER SURFSID | 05/31/2019 | 1,004.19 |
| | TOMLINSON STORES SS | 06/04/2019 | 151.79 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TEACHERS TOUCH AND PAR | 06/05/2019 | 46.15 |
| | THE UPS STORE #3402 | 06/07/2019 | 77.50 |
| | WAL-MART #3442 | 06/07/2019 | 204.94 |
| | AMZN MKTP US | 06/17/2019 | - 32.33 |
| | | | **$ 2,035.04** |
| Stephanie Huggins | WM SUPERCENTER #586 | 06/05/2019 | 16.54 |
| | | | **$ 16.54** |
| Susan Furr | COASTAL ENGRAVERS INC | 06/03/2019 | 156.60 |
| | AMAZON.COM M61I10FI0 | 06/05/2019 | 326.63 |
| | AMAZON.COM M63OC8NJ2 | 06/05/2019 | 7.99 |
| | AMAZON.COM M68YK2011 | 06/05/2019 | 334.13 |
| | AIRGAS SOUTH | 06/10/2019 | 7.37 |
| | AMAZON.COM M61X43J60 | 06/10/2019 | 28.72 |
| | PINELLAS CO. SCHOOLS A | 06/10/2019 | 1,106.18 |
| | WAV COOL IDEAS MARKET | 06/10/2019 | 1,625.72 |
| | AMAZON.COM M68QO2GC2 | 06/11/2019 | 11.87 |
| | AMZN MKTP US M618I0AQ0 | 06/11/2019 | 970.92 |
| | AMZN MKTP US M68OZ2E70 | 06/11/2019 | 67.80 |
| | AMAZON.COM M63RQ2BC1 | 06/12/2019 | 691.49 |
| | AMZN MKTP US M615P5VF2 | 06/12/2019 | 320.16 |
| | AMZN MKTP US M635F30I0 | 06/12/2019 | 351.98 |
| | AMZN MKTP US M673U4B61 | 06/12/2019 | 784.07 |
| | AMZN MKTP US M67BT6GW2 | 06/12/2019 | 149.76 |
| | PINELLAS CO. SCHOOLS A | 06/12/2019 | 1,106.18 |
| | AMAZON.COM M62RY4861 | 06/13/2019 | 15.76 |
| | AMAZON.COM M63JJ10T0 A | 06/13/2019 | 593.98 |
| | AMZN MKTP US M60UA7542 | 06/13/2019 | 129.56 |
| | AMZN MKTP US M64UJ9P40 | 06/13/2019 | 87.70 |
| | AMZN MKTP US M65C231V0 | 06/13/2019 | 203.18 |
| | AMZN MKTP US M66E828Q1 | 06/13/2019 | 970.92 |
| | AMZN MKTP US M69761B52 | 06/16/2019 | 70.09 |
| | AMAZON.COM M68AP7B90 | 06/18/2019 | 620.40 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | DISNEY RESORTS-PO R | 06/18/2019 | 5,213.52 |
| | AMAZON.COM M619U8SM2 | 06/19/2019 | 75.50 |
| | AMZN MKTP US M622W48O0 | 06/19/2019 | 76.18 |
| | AMZN MKTP US M63553I61 | 06/19/2019 | 138.65 |
| | AMZN MKTP US M638L4D72 | 06/19/2019 | 237.45 |
| | AMZN MKTP US M67UP08O0 | 06/19/2019 | 158.30 |
| | AMZN MKTP US M687E38S0 | 06/19/2019 | 399.58 |
| | SAMSCLUB.COM | 06/19/2019 | 1,297.99 |
| | UT TEACH | 06/19/2019 | 1,200.00 |
| | AMAZON.COM M63F792S2 | 06/20/2019 | 482.13 |
| | AMZN MKTP US M663X2RR1 | 06/20/2019 | 210.59 |
| | LOWE'S FOODS #240 | 06/20/2019 | 112.04 |
| | AMAZON.COM M66BI2722 A | 06/21/2019 | 1,360.77 |
| | AMAZON.COM M67JJ9YD1 | 06/21/2019 | 3,022.92 |
| | AMZN MKTP US M61FM2DY0 | 06/21/2019 | 64.78 |
| | AMZN MKTP US M61QY4DY0 | 06/21/2019 | 1,110.98 |
| | AMZN MKTP US M63OR6D80 | 06/21/2019 | 106.92 |
| | AMZN MKTP US M64HY7W51 | 06/21/2019 | 129.52 |
| | HAMPTON INN LAKE NORMA | 06/21/2019 | 656.93 |
| | SC PARK SERVICE | 06/21/2019 | 162.00 |
| | AMAZON.COM M63L892R0 | 06/22/2019 | 1,403.90 |
| | AMZN MKTP US M60X88S10 | 06/22/2019 | 1,095.87 |
| | AMZN MKTP US M63W899H2 | 06/22/2019 | 245.08 |
| | AMZN MKTP US M643817S2 | 06/22/2019 | 323.60 |
| | AMZN MKTP US M64WE4290 | 06/22/2019 | 146.37 |
| | AMZN MKTP US MH5P68CI1 | 06/22/2019 | 194.38 |
| | AMZN MKTP US M620F99O2 | 06/23/2019 | 1,013.18 |
| | AMZN MKTP US M64BP62X0 | 06/23/2019 | 629.24 |
| | AMZN MKTP US M67790KD0 | 06/23/2019 | 22.13 |
| | LOWE'S FOODS #240 | 06/24/2019 | 33.42 |
| | HAMPTON INN LAKE NORMA | 06/25/2019 | - 142.91 |
| | | | **$ 31,920.17** |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Tammy Hughes | SAMS CLUB #6353 | 05/29/2019 | 89.82 |
| | SAMS CLUB #6353 | 05/29/2019 | 532.81 |
| | AMZN MKTP US MN07G0YJ2 | 05/31/2019 | 10.65 |
| | AMZN MKTP US MN60X8UJ0 | 06/01/2019 | 17.94 |
| | ANDY S PIZZA INC | 06/03/2019 | 25.19 |
| | KJ'S MARKET IGA - AY | 06/03/2019 | 47.99 |
| | WALMART GROCERY | 06/03/2019 | 471.11 |
| | AMZN MKTP US M63AL8OM0 | 06/04/2019 | 226.32 |
| | CURTAINS N THINGS LLC | 06/04/2019 | 1,385.93 |
| | FOOD LION #1595 | 06/05/2019 | 51.60 |
| | DOLLAR-GENERAL #6041 | 06/06/2019 | 104.32 |
| | CANNONS SMALL ENGINE S | 06/10/2019 | 234.40 |
| | THE TROPHY PLACE | 06/10/2019 | 162.00 |
| | ASSOC SUPERV AND CURR | 06/11/2019 | 49.00 |
| | PIONEER ATHLETICS | 06/12/2019 | 244.79 |
| | BESTBUYCOM805628238560 | 06/14/2019 | 17.79 |
| | DISPUTE-BESTBUYCOM8056282 | 06/14/2019 | - 17.79 |
| | | | **$ 3,653.87** |
| Tammy Trulove | MARRIOTT CHRLSTN RIVER | 06/19/2019 | 190.34 |
| | | | **$190.34** |
| Ten Oaks Middle | COASTAL ENGRAVERS INC | 05/29/2019 | 70.20 |
| | KRISPY KREME #547 | 05/29/2019 | 460.00 |
| | CONWAY RENTAL CENTER | 05/30/2019 | 39.95 |
| | EDIBLE ARRANGEMENTS | 05/30/2019 | 133.76 |
| | LOWE'S FOODS #240 | 05/30/2019 | 259.17 |
| | SAMSCLUB #6353 | 05/30/2019 | 312.86 |
| | TECHNOLOGY STUDENT ASS | 05/30/2019 | 3,000.00 |
| | E GROUP INC | 06/02/2019 | 222.00 |
| | THE HOME DEPOT #1116 | 06/04/2019 | 192.76 |
| | KRISPY KREME #547 | 06/05/2019 | 140.00 |
| | LOWES #01705 | 06/06/2019 | 171.50 |
| | MAKEMUSIC, INC. | 06/07/2019 | 43.20 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | UMD SPACE 4615 | 06/08/2019 | 40.00 |
| | 4648 DOMINOS PIZZA | 06/09/2019 | 37.86 |
| | GULF OIL 92046118 | 06/09/2019 | 36.86 |
| | J.W. PEPPER | 06/10/2019 | 27.95 |
| | BUFFALO WILD WINGS | 06/11/2019 | 66.44 |
| | METRO 079-CLLGE PARK-U | 06/11/2019 | 83.75 |
| | SAMSCLUB.COM | 06/11/2019 | 493.16 |
| | METRO 079-CLLGE PARK-U | 06/12/2019 | 83.75 |
| | SHAKE SHACK 1116 | 06/12/2019 | 6.37 |
| | SHAKE SHACK 1116 | 06/12/2019 | 64.76 |
| | TST  REMINGTONS RESTAU | 06/12/2019 | 87.22 |
| | EXXONMOBIL  97135461 | 06/13/2019 | 31.95 |
| | WAWA 8627  00086272 | 06/13/2019 | 31.10 |
| | ENTERPRISE RENT-A-CAR | 06/14/2019 | 258.95 |
| | SHERATON | 06/14/2019 | 628.28 |
| | SHERATON | 06/14/2019 | 628.28 |
| | SHERATON | 06/14/2019 | 628.28 |
| | GAYLORD NATIONAL F/D | 06/25/2019 | 1,002.88 |
| | GAYLORD NATIONAL F/D | 06/25/2019 | 1,002.88 |
| | GAYLORD NATIONAL F/D | 06/25/2019 | 1,002.88 |
| | GAYLORD NATIONAL F/D | 06/25/2019 | 1,002.88 |
| | GAYLORD NATIONAL F/D | 06/25/2019 | 1,002.88 |
| | GAYLORD NATIONAL F/D | 06/25/2019 | 1,002.88 |
| | GAYLORD NATIONAL F/D | 06/25/2019 | 1,002.88 |
| | GAYLORD NATIONAL F/D | 06/25/2019 | 1,002.88 |
| | GAYLORD NATIONAL F/D | 06/25/2019 | 1,002.88 |
| | | | **$ 17,306.28** |
| Terry Hucks | CONWAY FENCE INC | 05/31/2019 | 182.40 |
| | BTS 09 | 06/03/2019 | 54.77 |
| | CONWAY AUTO PARTS | 06/03/2019 | 42.89 |
| | SAF-WAY RECYCLER SPECI | 06/05/2019 | 308.00 |
| | COMMERCIAL OPENINGS CO | 06/12/2019 | 355.20 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | CAPITOL MATERIALS COAS | 06/17/2019 | 576.72 |
| | EAST COAST METAL DIST | 06/17/2019 | 300.02 |
| | TOWNE CENTER-BUSINESS | 06/17/2019 | 60.00 |
| | SHERWIN WILLIAMS 70276 | 06/20/2019 | 119.88 |
| | SQU SQ  SUNSHADERS PRO | 06/20/2019 | 438.75 |
| | | | **$ 2,438.63** |
| Therapeutic Learning Center | AMZN MKTP US MN6JD3UZ2 | 05/30/2019 | 77.32 |
| | DOMINO'S 5663 | 05/31/2019 | 91.61 |
| | SQ  SQ  DEW'S SUGAR SH | 05/31/2019 | 200.00 |
| | SCHOOL NURSE SUPPLY, I | 06/04/2019 | 43.54 |
| | AMZN MKTP US M63AB0XY1 | 06/09/2019 | 682.08 |
| | AMAZON.COM M68LT0MI1 | 06/10/2019 | 300.47 |
| | AMZN MKTP US M616P18B1 | 06/13/2019 | 435.91 |
| | AMZN MKTP US M64BU6QO1 | 06/13/2019 | 118.78 |
| | AMZN MKTP US M66ZO0QE1 | 06/13/2019 | 332.62 |
| | AMAZON.COM M67QH0660 | 06/20/2019 | 1,959.75 |
| | AMZN MKTP US M67Y816W0 | 06/20/2019 | 143.95 |
| | AMZN MKTP US M63GS87N2 | 06/21/2019 | 12.58 |
| | | | **$ 4,398.61** |
| Thomas Westbury | COMEBACK EQUIPMENT REN | 05/28/2019 | 285.12 |
| | COMEBACK EQUIPMENT REN | 05/28/2019 | 285.12 |
| | COMEBACK EQUIPMENT REN | 05/28/2019 | 285.12 |
| | LOWES #01705 | 05/31/2019 | 22.14 |
| | BARRS RECREATION LLC | 06/18/2019 | 1,226.86 |
| | | | **$ 2,104.36** |
| Timi McMullin | LOWES #00907 | 05/29/2019 | 2.70 |
| | WALMART.COM | 05/29/2019 | 43.80 |
| | WM SUPERCENTER #643 | 05/29/2019 | 192.71 |
| | PALMETTO PIRATE PRINTI | 05/30/2019 | 1,852.24 |
| | WALMART.COM | 05/30/2019 | 86.52 |
| | AMZN MKTP US MN9SA2UZ0 | 05/31/2019 | 23.19 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M64YA5OO2 | 06/02/2019 | 29.13 |
| | AMZN MKTP US MN1G67R40 | 06/02/2019 | 143.73 |
| | AMZN MKTP US MN26E3RW0 | 06/02/2019 | 6.03 |
| | 3 GUYS SUBS AND PIES | 06/03/2019 | 40.00 |
| | WM SUPERCENTER #5087 | 06/03/2019 | 208.59 |
| | AMZN MKTP US | 06/04/2019 | - 29.13 |
| | AMZN MKTP US M62GU7ZN2 | 06/04/2019 | 30.21 |
| | AMZN MKTP US M65GC8ZA2 | 06/04/2019 | 99.30 |
| | WAL-MART #5087 | 06/04/2019 | 32.61 |
| | WALMART.COM | 06/04/2019 | 27.11 |
| | WALMART.COM | 06/05/2019 | 38.56 |
| | AMAZON.COM M69HY5ZP0 A | 06/08/2019 | 104.99 |
| | AMAZON.COM AMZN.COM/BI | 06/10/2019 | - 253.70 |
| | WAL-MART #5087 | 06/10/2019 | 84.10 |
| | WALMART.COM | 06/11/2019 | - 13.14 |
| | WALMART.COM | 06/12/2019 | - 29.05 |
| | AMAZON.COM AMZN.COM/BI | 06/13/2019 | - 22.37 |
| | WAL-MART #0643 | 06/13/2019 | 137.35 |
| | WAL-MART #5087 | 06/14/2019 | 8.47 |
| | WM SUPERCENTER #643 | 06/17/2019 | 64.38 |
| | THE PET CENTER | 06/25/2019 | 21.60 |
| | | | **$ 2,929.93** |
| Timothy Anderson | A1SIGNS | 06/17/2019 | 378.00 |
| | | | **$378.00** |
| Timothy Hucks | SHERWIN WILLIAMS 70276 | 06/18/2019 | 57.41 |
| | | | **$ 57.41** |
| Timothy Renfrow | FOOD LION #0289 | 05/30/2019 | 47.09 |
| | FRONTSTREAM | 06/04/2019 | - 2.40 |
| | ENTERPRISE RENT-A-CAR | 06/19/2019 | 113.11 |
| | ENTERPRISE RENT-A-CAR | 06/19/2019 | 207.98 |
| | ENTERPRISE RENT-A-CAR | 06/20/2019 | - 56.55 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | ENTERPRISE RENT-A-CAR | 06/20/2019 | 113.11 |
| | ENTERPRISE RENT-A-CAR | 06/20/2019 | 169.66 |
| | TURTLE MARKET | 06/20/2019 | 14.64 |
| | TURTLE MARKET | 06/20/2019 | 14.91 |
| | ENTERPRISE RENT-A-CAR | 06/21/2019 | - 38.32 |
| | REVELS TURF & TRACTOR | 06/25/2019 | 1,026.22 |
| | | | **$ 1,609.45** |
| Tommi Glover | AMZN MKTP US MN5XX67S2 | 05/28/2019 | 21.19 |
| | AMAZON.COM M62S36XG2 | 06/12/2019 | 27.00 |
| | | | **$ 48.19** |
| Tommy Edwards | COASTAL ELECTRIC AND R | 05/29/2019 | 440.81 |
| | LOWES #00603 | 06/12/2019 | 26.96 |
| | CREGGER COMPANY 10 | 06/17/2019 | 86.94 |
| | CREGGER COMPANY 10 | 06/17/2019 | 222.80 |
| | CREGGER COMPANY 10 | 06/18/2019 | 32.89 |
| | | | **$810.40** |
| Tony Jordan | GREGORY POOLE EQUIPMEN | 05/30/2019 | 185.80 |
| | CONWAY AUTO PARTS | 06/19/2019 | 125.55 |
| | | | **$311.35** |
| Tonya Morris | USPS PO 4518600526 | 05/28/2019 | 13.70 |
| | EPIC SPORTS, INC. | 05/29/2019 | 326.10 |
| | ROTELLI PIZZA & PASTA | 05/31/2019 | 115.47 |
| | MISTER SOFTEE OF MB | 06/04/2019 | 862.50 |
| | WM SUPERCENTER #586 | 06/06/2019 | 106.94 |
| | USPS PO 4561640579 | 06/12/2019 | 20.55 |
| | THE TRESTLE CAFE | 06/13/2019 | 42.81 |
| | | | **$ 1,488.07** |
| Traci Rabon | DMI DELL SALES & SERV | 05/29/2019 | 572.21 |
| | AMZN MKTP US M659P6A90 | 06/10/2019 | 25.89 |
| | WAL-MART #1829 | 06/11/2019 | 5.03 |
| | CHICK-FIL-A #01756 | 06/12/2019 | 311.33 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$914.46** |
| Tracy Countiss | JAMES M PLEASANTS | 05/28/2019 | 55.70 |
| | TRANE SUPPLY-115411 | 05/29/2019 | 1,009.40 |
| | #459-UNITED REFRIGERAT | 05/31/2019 | 48.64 |
| | TRANE SUPPLY-115411 | 06/03/2019 | 33.01 |
| | LENNOX INDUSTRIES | 06/04/2019 | 127.53 |
| | LENNOX INDUSTRIES | 06/04/2019 | 260.51 |
| | BLANTON BUILDING SUPPL | 06/05/2019 | 4.31 |
| | TRANE SUPPLY-115411 | 06/06/2019 | 262.72 |
| | TRANE SUPPLY-115411 | 06/06/2019 | 785.32 |
| | EPTING DISTRIBUTORS - | 06/11/2019 | 582.12 |
| | TRANE SUPPLY-115411 | 06/11/2019 | 77.98 |
| | EPTING DISTRIBUTORS - | 06/18/2019 | 21.35 |
| | TRANE SUPPLY-115411 | 06/18/2019 | 33.01 |
| | | | **$ 3,301.60** |
| Tracy McClellan | DOMINO'S 5679 | 05/28/2019 | 485.69 |
| | ENTERPRISE RENT-A-CAR | 05/30/2019 | 56.55 |
| | 5679 DOMINOS PIZZA | 05/31/2019 | 235.91 |
| | AMZN MKTP US MN1RJ8WZ2 | 05/31/2019 | 86.38 |
| | NATIONAL ENGLISH HONOR | 05/31/2019 | 65.00 |
| | SP SHOPNEHS.US | 05/31/2019 | 39.54 |
| | STEVE WEISS MUSIC INC | 05/31/2019 | 383.45 |
| | DBC BLICK ART MATERIAL | 06/01/2019 | 370.32 |
| | AMZN MKTP US M64SJ8C72 | 06/02/2019 | 429.84 |
| | AMZN MKTP US MN6YR7RJ0 | 06/02/2019 | 323.95 |
| | AMZN MKTP US M62FN6FB2 | 06/03/2019 | 12.71 |
| | AMAZON.COM M60NC4L32 | 06/04/2019 | 19.40 |
| | OFFICE DEPOT #1214 | 06/04/2019 | 204.07 |
| | OFFICE DEPOT #1214 | 06/04/2019 | 1,005.45 |
| | AMZN MKTP US M60AP60Y1 | 06/05/2019 | 186.20 |
| | AMZN MKTP US M670F6O20 | 06/05/2019 | 29.15 |
| | AMZN MKTP US M65KW53Q2 | 06/06/2019 | 419.16 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | PAYPAL SCOLT | 06/07/2019 | 50.00 |
| | WALMART.COM | 06/11/2019 | 148.74 |
| | AMZN MKTP US M66GO3BF1 | 06/12/2019 | 103.04 |
| | ENTERPRISE RENT-A-CAR | 06/24/2019 | - 169.66 |
| | | | **$ 4,484.89** |
| Trevor Strawderman | BOJANGLES' 1197 | 05/28/2019 | 149.14 |
| | WM SUPERCENTER #5087 | 06/07/2019 | 351.39 |
| | | | **$500.53** |
| Trevor Turner | SQ SQ GOOSE BUSTER | 05/28/2019 | 900.00 |
| | CONWAY FENCE INC | 05/29/2019 | 231.00 |
| | CONWAY FENCE INC | 06/05/2019 | 177.25 |
| | WCH INC | 06/11/2019 | 1,300.00 |
| | INT IN SOUTHLAND LAND | 06/18/2019 | 325.30 |
| | | | **$ 2,933.55** |
| Trinique Elbert | AMAZON.COM MN1354YR1 | 05/29/2019 | 68.43 |
| | AMZN MKTP US M66NA6T02 | 06/07/2019 | 18.61 |
| | AMZN MKTP US M65H68EL2 | 06/09/2019 | 255.30 |
| | AMZN MKTP US M61H12QV0 | 06/20/2019 | 11.76 |
| | AMZN MKTP US M61VK7RH1 | 06/20/2019 | 18.68 |
| | AMZN MKTP US M62235DW0 | 06/21/2019 | 188.99 |
| | AMZN MKTP US M67GM3KF2 | 06/21/2019 | 130.74 |
| | AMAZON.COM M68UE82B0 A | 06/23/2019 | 116.69 |
| | AMZN MKTP US M693X3760 | 06/24/2019 | 221.46 |
| | | | **$ 1,030.66** |
| Tyler Jones | FISHMAN FLOORING | 05/30/2019 | 229.43 |
| | LOWES #01004 | 06/10/2019 | 46.12 |
| | | | **$275.55** |
| Vann Pennell | THE BOATHOUSE | 05/31/2019 | 985.28 |
| | HABANEROS II | 06/17/2019 | 74.22 |
| | GRUMPY MONK | 06/20/2019 | 88.35 |
| | | | **$ 1,147.85** |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Vicki Underwood | 8752 DOMINOS PIZZA | 05/29/2019 | 43.57 |
| | 8752 DOMINOS PIZZA | 05/30/2019 | 60.17 |
| | BOOKS A MILLION 658 | 06/03/2019 | 28.50 |
| | PALMETTO PIRATE PRINTI | 06/03/2019 | 20.00 |
| | DOLLAR TREE | 06/04/2019 | 17.83 |
| | LOWES #00603 | 06/04/2019 | 56.07 |
| | | | **$226.14** |
| Waccamaw Elementary | FS TECHSMITH | 05/28/2019 | 99.50 |
| | WM SUPERCENTER #4664 | 05/28/2019 | 132.24 |
| | MYRTLE BEACH BOWL -CLV | 05/29/2019 | 125.77 |
| | WM SUPERCENTER #4664 | 05/29/2019 | 68.40 |
| | WM SUPERCENTER #4664 | 05/29/2019 | 79.94 |
| | WM SUPERCENTER #586 | 05/29/2019 | 92.00 |
| | LOWES #01705 | 05/30/2019 | 43.16 |
| | WAL-MART #4664 | 05/30/2019 | 57.68 |
| | FOOD LION #1595 | 06/03/2019 | 8.89 |
| | WM SUPERCENTER #4664 | 06/03/2019 | 29.35 |
| | PUBLIX #1510 | 06/05/2019 | 222.85 |
| | | | **$959.78** |
| Wadell Hemingway | LOWES #00603 | 06/05/2019 | 67.40 |
| | LOWES #01705 | 06/18/2019 | 13.78 |
| | | | **$ 81.18** |
| Wallace Gasque | KRISPY KREME #561 | 05/23/2019 | 84.96 |
| | VOSAIC | 06/10/2019 | 954.00 |
| | | | **$ 1,038.96** |
| Wanda Kistler | CHESTNUTHILL RESTAURAN | 05/28/2019 | 1,625.00 |
| | PIZZA HUT #012869 | 05/28/2019 | 49.54 |
| | AMZN MKTP US M65865321 | 06/03/2019 | 62.55 |
| | AMAZON.COM M68N88VL1 A | 06/10/2019 | 1,442.07 |
| | AMZN MKTP US M647E65L1 | 06/11/2019 | 97.93 |
| | AMAZON.COM M60PI6GO2 A | 06/12/2019 | 60.90 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WALMART.COM | 06/12/2019 | 380.78 |
| | AMZN MKTP US M601I7M62 | 06/13/2019 | 503.80 |
| | AMZN MKTP US M63FM68S1 | 06/13/2019 | 163.77 |
| | AMZN MKTP US M66BZ0MK2 | 06/13/2019 | 39.24 |
| | AMZN MKTP US M69B291N0 | 06/13/2019 | 163.77 |
| | AMZN MKTP US M69HV08Y1 | 06/13/2019 | 40.12 |
| | AMZN MKTP US M68RU7DG1 | 06/15/2019 | 331.73 |
| | AMZN MKTP US M63CZ8H72 | 06/16/2019 | 15.24 |
| | AMAZON.COM M683L4721 A | 06/17/2019 | 115.60 |
| | AMZN MKTP US M63AW1KD1 | 06/17/2019 | 252.34 |
| | AMAZON.COM M614B69Y1 | 06/18/2019 | 292.76 |
| | AMZN MKTP US M692N8BQ0 | 06/18/2019 | 566.36 |
| | CURRIC ASSO | 06/18/2019 | 456.17 |
| | PAYPAL PRO | 06/18/2019 | 625.57 |
| | AMAZON.COM M628P3IR1 | 06/19/2019 | 545.92 |
| | AMZN MKTP US M62F31DQ2 | 06/19/2019 | 27.25 |
| | AMAZON.COM M687D1W61 A | 06/20/2019 | 103.20 |
| | AMZN MKTP US M69K226L0 | 06/20/2019 | 43.59 |
| | AMZN MKTP US M65RC1W82 | 06/26/2019 | 1,071.96 |
| | | | **$ 9,077.16** |
| Wanda Williamson | AMZN MKTP US MN04F9YH1 | 05/29/2019 | 37.60 |
| | AMZN MKTP US M66755NK2 | 06/05/2019 | 177.09 |
| | AMZN MKTP US M60HX73S2 | 06/06/2019 | 132.88 |
| | AMZN MKTP US M617900X1 | 06/06/2019 | 134.43 |
| | | | **$482.00** |
| Warren Sellers | OWENS STEEL | 06/26/2019 | 1,500.00 |
| | | | **$ 1,500.00** |
| Waterway Elementary | COASTAL ENGRAVERS INC | 05/28/2019 | 142.56 |
| | FOOD LION #0899 | 05/28/2019 | 69.69 |
| | TST  THE MAIN SLICE | 05/28/2019 | 93.22 |
| | WAL-MART #5087 | 05/29/2019 | 84.08 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TLF BUDS AND BLOOMS IN | 05/30/2019 | 38.88 |
| | AMZN MKTP US M64MN4L41 | 05/31/2019 | 38.72 |
| | NEW WAVE EMBROIDERY | 05/31/2019 | 964.44 |
| | OFFICE DEPOT #1214 | 05/31/2019 | 1,267.21 |
| | TST  THE MAIN SLICE | 06/01/2019 | 145.50 |
| | AMAZON.COM M61FR9OQ2 A | 06/02/2019 | 1,489.42 |
| | AMAZON.COM M69A34AU1 A | 06/04/2019 | 352.63 |
| | COASTAL ENGRAVERS INC | 06/05/2019 | 37.80 |
| | TST  THE MAIN SLICE | 06/05/2019 | 123.48 |
| | WAL-MART #5087 | 06/05/2019 | 21.18 |
| | AMAZON.COM M60ZD8PO1 A | 06/06/2019 | 517.44 |
| | USPS PO 4564100582 | 06/19/2019 | 105.00 |
| | | | **$ 5,491.25** |
| Whittemore Park Middle | 5663 DOMINOS PIZZA | 05/31/2019 | 74.58 |
| | WM SUPERCENTER #586 | 06/03/2019 | 51.75 |
| | CHILI'S #108 | 06/06/2019 | 723.69 |
| | WAL-MART #0586 | 06/07/2019 | 23.10 |
| | 3 GUYS SUBS AND PIES | 06/10/2019 | 120.00 |
| | BOOKSAMILLION MBRSHP | 06/13/2019 | 27.00 |
| | HAMPTON INNS | 06/18/2019 | 248.74 |
| | | | **$ 1,268.86** |
| William Jones | GRAND STRAND GARAGE DO | 05/28/2019 | 125.00 |
| | KEYMATE, INC | 06/05/2019 | 34.47 |
| | KEYMATE, INC | 06/06/2019 | 38.73 |
| | LOWES #01004 | 06/06/2019 | 49.08 |
| | KEYMATE, INC | 06/13/2019 | 74.61 |
| | CONWAY AUTO PARTS | 06/19/2019 | 11.76 |
| | | | **$333.65** |
| William Todd | COASTAL BUILDINGS | 05/28/2019 | 106.92 |
| | SPEEDWAY 04583 230 | 05/30/2019 | 47.25 |
| | WM SUPERCENTER #586 | 06/06/2019 | 38.63 |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SPEEDWAY 04583 230 | 06/07/2019 | 67.00 |
| | SPEEDWAY 04587 294 | 06/11/2019 | 32.50 |
| | BTS 09 | 06/12/2019 | 233.98 |
| | #448-UNITED REFRIGERAT | 06/13/2019 | 78.02 |
| | #448-UNITED REFRIGERAT | 06/13/2019 | 213.76 |
| | MARTIN'S TIRE SALES AN | 06/19/2019 | 15.00 |
| | OFFICE DEPOT #2149 | 06/19/2019 | 323.83 |
| | OFFICE DEPOT #2179 | 06/19/2019 | 461.95 |
| | OFFICEMAX/DEPOT 6404 | 06/19/2019 | 163.40 |
| | | | **$ 1,782.24** |
| Wynna Fowler | FEDEX OFFIC13900013979 | 05/30/2019 | 9.45 |
| | WM SUPERCENTER #5087 | 05/30/2019 | 1,096.09 |
| | THE HOME DEPOT 1121 | 06/05/2019 | 99.27 |
| | TLF BUDS AND BLOOMS IN | 06/05/2019 | 54.00 |
| | ISTE CONFERENCE | 06/13/2019 | 635.00 |
| | ISTE CONFERENCE | 06/13/2019 | 635.00 |
| | ISTE CONFERENCE | 06/13/2019 | 635.00 |
| | ISTE CONFERENCE | 06/13/2019 | 635.00 |
| | ISTE CONFERENCE | 06/23/2019 | - 635.00 |
| | THE WINDSOR SUITES | 06/24/2019 | 673.09 |
| | THE WINDSOR SUITES | 06/24/2019 | 766.09 |
| | | | **$ 4,602.99** |
| Yolanda Vickers | WM SUPERCENTER #586 | 05/29/2019 | 97.78 |
| | KJ'S MARKET IGA - AY | 05/30/2019 | 125.76 |
| | ROTELLI PIZZA & PASTA | 05/30/2019 | 348.08 |
| | THE TROPHY PLACE | 06/03/2019 | 5.40 |
| | GTM SPORTSWEAR | 06/06/2019 | 449.28 |
| | PECKNEL MUSIC COMPANY | 06/12/2019 | 359.10 |
| | SMK SURVEYMONKEY.COM | 06/24/2019 | 35.64 |
| | | | **$ 1,421.04** |
| Zeneta Carr | COASTAL ENGRAVERS INC | 05/29/2019 | 283.40 |
| | | | **$283.40** |




# Procurement Card Statement
# June 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| **Grand Total** | | | **$873,377.05** |