


# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Academy for Technology & Academics | DOLLAR TREE | 01/30/2020 | 180.36 |
| | SALLY BEAUTY #2216 | 01/30/2020 | 29.72 |
| | SALLY BEAUTY #2216 | 01/30/2020 | 162.05 |
| | WM SUPERCENTER #586 | 01/30/2020 | 16.59 |
| | COSMOPROF #6545 | 02/03/2020 | 284.33 |
| | SUNOCO 0838040400 QPS | 02/04/2020 | 27.25 |
| | ALDI 66061 | 02/05/2020 | 70.79 |
| | SAMSCLUB #6353 | 02/05/2020 | 251.24 |
| | WAL-MART #2712 | 02/05/2020 | 13.82 |
| | WAL-MART #2712 | 02/05/2020 | 80.18 |
| | WM SUPERCENTER #586 | 02/05/2020 | 130.79 |
| | WM SUPERCENTER #586 | 02/07/2020 | 98.10 |
| | SUNOCO 0838040400 QPS | 02/12/2020 | 31.50 |
| | SUNOCO 0838040400 QPS | 02/19/2020 | 36.26 |
| | SQ NORTON FUNDRAISING | 02/20/2020 | 300.00 |
| | OFFICE DEPOT #2179 | 02/26/2020 | 108.15 |
| | WM SUPERCENTER #586 | 02/26/2020 | 32.76 |
| | WM SUPERCENTER #586 | 02/26/2020 | 40.18 |
| | | | **$ 1,894.07** |
| Academy for the Arts, Science, & Technology | HORRY CONWAY BOOKSTO#3 | 01/29/2020 | 4,061.80 |
| | DISNEY RESORTS-RESE | 01/30/2020 | 8,880.00 |
| | HORRY CONWAY BOOKSTO#3 | 02/03/2020 | 102.85 |
| | NATIONAL SPANISH EXAMI | 02/04/2020 | 120.00 |
| | LOWE'S FOODS #240 | 02/13/2020 | 54.06 |
| | NATIONAL ENGLISH HONOR | 02/13/2020 | 65.00 |
| | EXTENDEDSTAY 2649 | 02/14/2020 | 286.97 |
| | EXTENDEDSTAY 2649 | 02/14/2020 | 358.72 |
| | E GROUP INC | 02/18/2020 | 150.00 |
| | LOWES #01705 | 02/18/2020 | 70.49 |
| | SPARKS TOYOTA | 02/21/2020 | 400.06 |
| | MARRIOTT SPARTANBURG A | 02/24/2020 | 95.75 |
| | MARRIOTT SPARTANBURG A | 02/24/2020 | 196.30 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | MARRIOTT SPARTANBURG A | 02/24/2020 | 196.30 |
| | MARRIOTT SPARTANBURG A | 02/24/2020 | 196.30 |
| | MARRIOTT SPARTANBURG A | 02/24/2020 | 210.03 |
| | MARRIOTT SPARTANBURG A | 02/25/2020 | 196.30 |
| | CARRABBAS 9103 | 02/26/2020 | 1,152.00 |
| | | | **$ 16,792.93** |
| Adult Education | NTLREST SERVSAFE | 01/27/2020 | 180.00 |
| | WM SUPERCENTER #574 | 01/31/2020 | 72.19 |
| | SAMS CLUB #6353 | 02/03/2020 | 49.84 |
| | CHICK-FIL-A #01332 | 02/05/2020 | 351.99 |
| | WAL-MART #5923 | 02/12/2020 | 89.83 |
| | NTLREST SERVSAFE | 02/20/2020 | 900.00 |
| | WM SUPERCENTER #5923 | 02/20/2020 | 35.80 |
| | DOMINO'S 5663 | 02/21/2020 | 207.24 |
| | | | **$ 1,886.89** |
| Amber Barnhill | BTS 09 | 02/24/2020 | 90.63 |
| | | | **$ 90.63** |
| Amy Webster | AMZN MKTP US 3U0LC29W3 | 01/27/2020 | 325.15 |
| | T3N2Y9C49VW | 01/31/2020 | 450.00 |
| | AMZN MKTP US XP96M3763 | 02/05/2020 | 9.87 |
| | SOUTH CAROLINA ASSOCIA | 02/05/2020 | 250.00 |
| | AMZN MKTP US 3K0UG4603 | 02/06/2020 | 9.59 |
| | AMAZON.COM 2T5RQ21Y3 | 02/10/2020 | 528.89 |
| | AMAZON.COM G995C8GZ3 | 02/12/2020 | 168.72 |
| | AMZN MKTP US IR1F40YV3 | 02/12/2020 | 273.60 |
| | LITTLE CAESARS 3217-00 | 02/14/2020 | 276.25 |
| | AMAZON.COM TR2RP6UY3 | 02/18/2020 | 185.66 |
| | AMERICAN 0012117813315 | 02/25/2020 | 530.91 |
| | SXSW, LLC | 02/25/2020 | 595.00 |
| | | | **$ 3,603.64** |
| Angela Wilkerson | FOLLETT SCHOOL SOLUTIO | 01/27/2020 | 1,270.97 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FOLLETT SCHOOL SOLUTIO | 02/06/2020 | 759.91 |
| | DEMCO INC | 02/19/2020 | 315.42 |
| | | | **$ 2,346.30** |
| Anita Everhart | CITY OF NORTH MYRTLE B | 01/27/2020 | 45.00 |
| | | | **$ 45.00** |
| Arnold Correll | #448-UNITED REFRIGERAT | 02/03/2020 | 57.71 |
| | REMICHEL 279 MYRTLE BC | 02/04/2020 | 28.43 |
| | REMICHEL 279 MYRTLE BC | 02/05/2020 | 812.05 |
| | #448-UNITED REFRIGERAT | 02/13/2020 | 53.39 |
| | CE MYRTLE BEACH | 02/13/2020 | 33.90 |
| | FERGUSON ENT #29 | 02/13/2020 | 79.81 |
| | CE MYRTLE BEACH | 02/18/2020 | 120.33 |
| | REMICHEL 279 MYRTLE BC | 02/19/2020 | 163.50 |
| | TRANE SUPPLY-115411 | 02/19/2020 | 552.53 |
| | | | **$ 1,901.65** |
| Artie Teasley | BSN SPORTS LLC | 01/31/2020 | 816.00 |
| | ABSUPPLYNET | 02/13/2020 | 252.83 |
| | IN  SOUTHERN LITES LLC | 02/19/2020 | 661.36 |
| | BLANCHARD MACHINERY CO | 02/20/2020 | 474.02 |
| | BLANCHARD MACHINERY CO | 02/20/2020 | 648.01 |
| | CONWAY FENCE INC | 02/20/2020 | 357.25 |
| | CONWAY FENCE INC | 02/20/2020 | 952.89 |
| | | | **$ 4,162.36** |
| Audreia Campbell | WALMART GROCERY | 01/27/2020 | 55.79 |
| | AMZN MKTP US 507YC5MN3 | 01/28/2020 | 34.54 |
| | SHOWCARDS | 01/28/2020 | 25.00 |
| | AMAZON.COM JC31906J3 | 01/29/2020 | 277.96 |
| | AMZN MKTP US WJ1S31JC3 | 01/29/2020 | 18.99 |
| | DOMINO'S 5643 | 01/30/2020 | 22.02 |
| | ROTELLI PIZZA & PASTA | 01/31/2020 | 550.00 |
| | WALMART.COM | 01/31/2020 | 43.18 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM WI0550JD3 | 02/08/2020 | 69.48 |
| | AMZN MKTP US J04WO1E73 | 02/10/2020 | 82.11 |
| | CAPS N GOWNS | 02/10/2020 | 1,311.50 |
| | USPS PO 4518600526 | 02/11/2020 | 6.95 |
| | AMZN MKTP US KY41C4103 | 02/12/2020 | 50.15 |
| | PSYCHOLOGICAL ASSESSME | 02/12/2020 | 125.40 |
| | AMZN MKTP US XJ7MM8TL3 | 02/13/2020 | 124.19 |
| | LOWES #00907 | 02/13/2020 | 150.12 |
| | AMAZON.COM | 02/14/2020 | - 69.48 |
| | | | **$ 2,877.90** |
| Aynor Elementary | DOLLAR-GENERAL #6041 | 01/29/2020 | 9.20 |
| | WALMART GROCERY | 01/29/2020 | 184.63 |
| | ALOFT COLUMBIA | 01/30/2020 | - 604.20 |
| | ALOFT COLUMBIA | 01/31/2020 | 604.20 |
| | MCDONALD'S F33985 | 01/31/2020 | 26.51 |
| | DOLLARTREE | 02/04/2020 | 15.64 |
| | PARTY MAKER SURFSID | 02/04/2020 | 29.10 |
| | ALOFT COLUMBIA | 02/06/2020 | - 604.20 |
| | HILTON ADVPURCH8002367 | 02/06/2020 | 110.88 |
| | ALOFT COLUMBIA | 02/07/2020 | - 581.40 |
| | ALOFT COLUMBIA | 02/07/2020 | 604.20 |
| | FUN WAREHOUSE - MYRTLE | 02/07/2020 | 1,688.40 |
| | ALOFT COLUMBIA | 02/09/2020 | - 22.80 |
| | COURTYARD COLUMBIA DOW | 02/09/2020 | 385.32 |
| | COURTYARD COLUMBIA DOW | 02/09/2020 | 395.22 |
| | WM SUPERCENTER #586 | 02/12/2020 | 89.96 |
| | AYNOR FAMILY PHARMACY | 02/13/2020 | 32.18 |
| | WALMART GROCERY | 02/15/2020 | 97.50 |
| | AYNOR FAMILY PHARMACY | 02/19/2020 | 12.59 |
| | DOLLARTREE | 02/21/2020 | 40.56 |
| | SP THE RON CLARK ACA | 02/21/2020 | 108.90 |
| | BUDGET RENT-A-CAR | 02/22/2020 | 964.56 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | CHEVRON 0053064 | 02/22/2020 | 65.00 |
| | EXXONMOBIL 42264457 | 02/22/2020 | 42.15 |
| | MARRIOTT ATLANTA MARQU | 02/23/2020 | 615.87 |
| | MARRIOTT ATLANTA MARQU | 02/23/2020 | 615.87 |
| | MARRIOTT ATLANTA MARQU | 02/23/2020 | 780.87 |
| | DOLLAR-GENERAL #6041 | 02/24/2020 | 99.60 |
| | | | **$ 5,806.31** |
| Aynor High | AMZN MKTP US 054220VT3 | 01/27/2020 | 22.67 |
| | WAL-MART #1829 | 01/27/2020 | 169.30 |
| | AMZN MKTP US 656O60MY3 | 01/28/2020 | 134.95 |
| | NASSP PRODUCT & SERVI | 01/28/2020 | 1,055.52 |
| | NASSP PRODUCT & SERVI | 01/28/2020 | 1,055.52 |
| | AMZN MKTP US DF9QM8XT3 | 01/29/2020 | 32.39 |
| | KJ'S MARKET IGA - AY | 01/29/2020 | 11.93 |
| | MCDONALD'S F33985 | 01/29/2020 | 41.83 |
| | CHICK-FIL-A #01756 | 01/31/2020 | 390.05 |
| | AMAZON.COM I81OE3B73 | 02/02/2020 | 148.00 |
| | AMZN MKTP US YT8O15LK3 | 02/02/2020 | 38.59 |
| | NAFME | 02/03/2020 | 133.00 |
| | PAYPAL SOUTHCAROLI | 02/03/2020 | 100.00 |
| | AMAZON.COM P80SE5LJ3 | 02/04/2020 | 247.25 |
| | BSN SPORTS LLC | 02/04/2020 | 215.04 |
| | CUSTOMINK LLC | 02/04/2020 | 374.31 |
| | ENTERPRISE RENT-A-CAR | 02/04/2020 | 55.27 |
| | PECKNEL MUSIC COMPANY | 02/04/2020 | 240.61 |
| | MCDONALD'S F33985 | 02/05/2020 | 34.86 |
| | WALMART GROCERY | 02/05/2020 | 75.71 |
| | AMAZON.COM FV2WT47C3 | 02/06/2020 | 23.73 |
| | AMAZON.COM BV1EZ9NY3 | 02/07/2020 | 28.40 |
| | ANDY S PIZZA INC | 02/07/2020 | 240.68 |
| | CHICK-FIL-A #01756 | 02/07/2020 | 336.29 |
| | ENTERPRISE RENT-A-CAR | 02/07/2020 | - 55.27 |




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|---|---|---|---|
| | ENTERPRISE RENT-A-CAR | 02/07/2020 | 40.15 |
| | ENTERPRISE RENT-A-CAR | 02/07/2020 | 55.27 |
| | ENTERPRISE RENT-A-CAR | 02/07/2020 | 55.27 |
| | NASSP PRODUCT & SERVI | 02/07/2020 | 293.20 |
| | AMZN MKTP US X74WN3I53 | 02/09/2020 | 36.69 |
| | AMZN MKTP US VX1RK5FX3 | 02/10/2020 | 22.67 |
| | AMZN MKTP US DJ2BU96J3 | 02/11/2020 | 422.60 |
| | AYNOR HIGH SCHOOL WOME | 02/11/2020 | 212.38 |
| | AMZN MKTP US | 02/12/2020 | - 188.72 |
| | ENTERPRISE RENT-A-CAR | 02/12/2020 | 55.27 |
| | ENTERPRISE RENT-A-CAR | 02/12/2020 | 55.27 |
| | GREENVILLE WADE HAMPTO | 02/12/2020 | 545.74 |
| | HERTZ RENT-A-CAR | 02/12/2020 | 107.02 |
| | AMZN MKTP US QH4HP7P73 | 02/13/2020 | 36.69 |
| | FLINN SCIENTIFIC INC | 02/13/2020 | 56.61 |
| | J.W. PEPPER | 02/13/2020 | 60.00 |
| | WAL-MART #0586 | 02/13/2020 | 224.80 |
| | CHICK-FIL-A #01756 | 02/14/2020 | 336.25 |
| | AMZN MKTP US RU7AG7MI3 | 02/16/2020 | 45.55 |
| | ALLENS CROWN TROPHY | 02/17/2020 | 146.04 |
| | LOWES #01705 | 02/17/2020 | 84.15 |
| | J.W. PEPPER | 02/18/2020 | 339.99 |
| | SUBWAY 00999912 | 02/18/2020 | 80.28 |
| | TLF GRANNYS FLORIST | 02/18/2020 | 248.40 |
| | KJ'S MARKET IGA - AY | 02/19/2020 | 13.75 |
| | MCDONALD'S F33985 | 02/19/2020 | 34.86 |
| | WALMART.COM | 02/19/2020 | 30.24 |
| | ENTERPRISE RENT-A-CAR | 02/20/2020 | 40.15 |
| | ANDY S PIZZA INC | 02/21/2020 | 60.37 |
| | BEST WESTERN PLUS | 02/22/2020 | 127.11 |
| | BEST WESTERN PLUS | 02/22/2020 | 127.11 |
| | BEST WESTERN PLUS | 02/22/2020 | 127.11 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | BEST WESTERN PLUS | 02/22/2020 | 127.11 |
| | BEST WESTERN PLUS | 02/22/2020 | 127.11 |
| | HAMPTON INN AND SUITES | 02/22/2020 | 572.76 |
| | LOWES #01705 | 02/22/2020 | 919.44 |
| | PILOT 00045765 | 02/22/2020 | 40.00 |
| | PILOT 00045765 | 02/22/2020 | 64.50 |
| | KJ'S MARKET IGA - AY | 02/24/2020 | 240.22 |
| | THE TROPHY PLACE | 02/24/2020 | 295.92 |
| | WAL-MART #0586 | 02/24/2020 | 197.47 |
| | ENTERPRISE RENT-A-CAR | 02/25/2020 | 55.27 |
| | ENTERPRISE RENT-A-CAR | 02/25/2020 | 55.27 |
| | ENTERPRISE RENT-A-CAR | 02/25/2020 | 165.82 |
| | ENTERPRISE RENT-A-CAR | 02/25/2020 | 165.82 |
| | FOLLETT SCHOOL SOLUTIO | 02/25/2020 | 201.39 |
| | WILLIAM V MACGILL & CO | 02/25/2020 | 243.93 |
| | AMZN MKTP US 5I9JX9HV3 | 02/26/2020 | 40.26 |
| | ENTERPRISE RENT-A-CAR | 02/26/2020 | - 2.13 |
| | MCDONALD'S F33985 | 02/26/2020 | 41.83 |
| | | | **$ 12,634.89** |
| Aynor Middle | PITNEY BOWES PBP | 01/28/2020 | - 0.21 |
| | KJ'S MARKET IGA - AY | 02/05/2020 | 14.99 |
| | IN MATHCOUNTS FOUNDAT | 02/07/2020 | 120.00 |
| | AMZN MKTP US PB07W79G3 | 02/12/2020 | 58.30 |
| | SCBDA | 02/12/2020 | 154.79 |
| | AMZN MKTP US ME8VQ1XF1 | 02/13/2020 | 1,167.99 |
| | AMZN MKTP US OU50E6IM3 | 02/13/2020 | 58.30 |
| | AMZN MKTP US GK4XN7V53 | 02/15/2020 | 62.24 |
| | ANDY S PIZZA INC | 02/19/2020 | 19.87 |
| | SAMSCLUB #6353 | 02/24/2020 | 64.24 |
| | RIVERTOWN BISTRO | 02/25/2020 | 100.00 |
| | KJ'S MARKET IGA - AY | 02/26/2020 | 31.72 |
| | WALMART GROCERY | 02/26/2020 | 196.87 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 2,049.10** |
| Barbara McGinnis | LOWE'S FOODS #240 | 02/05/2020 | 32.31 |
| | | | **$ 32.31** |
| Barbara Rice | HUNGRY HOWIES PIZZA 0 | 01/30/2020 | 293.02 |
| | SUBWAY 00181289 | 02/04/2020 | 60.47 |
| | HUNGRY HOWIES PIZZA 0 | 02/06/2020 | 223.69 |
| | | | **$577.18** |
| Barry Brooks | DOLLAR-GENERAL #3812 | 01/29/2020 | 23.76 |
| | FORDS FUEL & PROPANE | 01/29/2020 | 23.30 |
| | LORIS TRUE VALUE HARDW | 01/29/2020 | 23.75 |
| | ELECTRO-MECH SCOREBOAR | 02/10/2020 | 451.44 |
| | | | **$522.25** |
| Ben Abercrombie | LORIS IGA | 01/29/2020 | 46.41 |
| | WM SUPERCENTER #5087 | 02/17/2020 | 23.70 |
| | COASTLINE PET SUPPLY | 02/21/2020 | 10.86 |
| | | | **$ 80.97** |
| Benjamin Prince | PIZZA HUT 013584 | 01/29/2020 | 99.34 |
| | JERSEY MIKES 7063 | 02/14/2020 | 155.31 |
| | | | **$254.65** |
| Beth Burleson | WALMART.COM | 02/20/2020 | 128.55 |
| | JERSEY MIKES 7063 | 02/21/2020 | 80.61 |
| | | | **$209.16** |
| Beverly Heiser | AMAZON.COM JG8H981U3 | 02/04/2020 | 21.57 |
| | AMZN MKTP US | 02/06/2020 | - 522.88 |
| | AMZN MKTP US IX4VF2GJ3 | 02/08/2020 | 335.24 |
| | AMZN MKTP US UU57D8RS3 | 02/14/2020 | 97.19 |
| | AMZN MKTP US S48BD0DI3 | 02/17/2020 | 463.19 |
| | AMZN MKTP US WX8UD28D3 | 02/19/2020 | 21.58 |
| | AMAZON.COM W17PX8XI3 A | 02/25/2020 | 30.60 |
| | | | **$446.49** |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Billie Hayden | DEMCO | 01/29/2020 | 340.59 |
| | WALMART.COM | 02/15/2020 | 256.22 |
| | | | **$596.81** |
| Blackwater Middle | AMZN MKTP US TG3X71JJ3 | 01/27/2020 | 28.05 |
| | AMZN MKTP US WT9ID8P83 | 01/27/2020 | 53.69 |
| | SAMSCLUB.COM | 01/30/2020 | 587.58 |
| | AMAZON.COM WA8HG2VE3 | 01/31/2020 | 28.05 |
| | AMZN MKTP US NS4X84IQ3 | 01/31/2020 | 56.50 |
| | J.W. PEPPER | 01/31/2020 | 29.99 |
| | THE TROPHY PLACE | 01/31/2020 | 25.49 |
| | AMZN MKTP US MN8AR3683 | 02/02/2020 | 138.73 |
| | AMZN MKTP US OJ0TN8BH3 | 02/02/2020 | 158.73 |
| | WM SUPERCENTER #4664 | 02/03/2020 | 68.79 |
| | AMZN MKTP US AH89K5153 | 02/05/2020 | 107.99 |
| | WALMART.COM | 02/05/2020 | 18.09 |
| | AMSTERDAM PRNT & LITHO | 02/06/2020 | 427.30 |
| | WALMART.COM | 02/06/2020 | 96.77 |
| | AMZN MKTP US SA8WJ9VV3 | 02/07/2020 | 51.59 |
| | AMZN MKTP US X90XG8F33 | 02/07/2020 | 43.78 |
| | AMZN MKTP US NA2WD1L03 | 02/09/2020 | 109.82 |
| | J.W. PEPPER | 02/10/2020 | 2.50 |
| | AMZN MKTP US DV9OV17Q3 | 02/12/2020 | 74.47 |
| | DOLLAR TREE | 02/12/2020 | 12.96 |
| | WM SUPERCENTER #586 | 02/12/2020 | 11.44 |
| | AMZN MKTP US 7N5VG6483 | 02/13/2020 | 33.97 |
| | AMZN MKTP US 9D1X28SC3 | 02/14/2020 | 257.02 |
| | AMAZON.COM 7L66W0OR3 A | 02/16/2020 | 322.41 |
| | AMZN MKTP US UW86U2UG3 | 02/17/2020 | 27.48 |
| | AMZN MKTP US UY0372FC3 | 02/17/2020 | 456.31 |
| | WALMART.COM | 02/19/2020 | 429.40 |
| | AMZN MKTP US S372F0EU3 | 02/21/2020 | 90.04 |
| | FAMILY DOLLAR #7970 | 02/21/2020 | 54.00 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | MUSICIANSFRIENDWEB | 02/21/2020 | 210.60 |
| | AMAZON.COM 154SG3LV3 | 02/23/2020 | 12.60 |
| | AMZN MKTP US BG8NN6ND3 | 02/23/2020 | 462.24 |
| | AMZN MKTP US HT1SO7NF3 | 02/23/2020 | 18.34 |
| | AMZN MKTP US 3J5EA3C13 | 02/24/2020 | 80.94 |
| | AMZN MKTP US WJ8ZV12A3 | 02/24/2020 | 294.88 |
| | AMZN MKTP US P89V44JV3 | 02/26/2020 | 328.92 |
| | | | **$ 5,211.46** |
| Bradley Poland | PALMETTO CHEVROLET | 02/04/2020 | 1,088.30 |
| | CAPITAL ELEC MYRTLE BE | 02/05/2020 | 77.62 |
| | CAPITAL ELEC MYRTLE BE | 02/06/2020 | 79.63 |
| | CAPITAL ELEC MYRTLE BE | 02/06/2020 | 465.74 |
| | CAPITAL ELEC MYRTLE BE | 02/12/2020 | 27.00 |
| | CAPITAL ELEC MYRTLE BE | 02/13/2020 | - 3.68 |
| | CAPITAL ELEC MYRTLE BE | 02/13/2020 | 14.81 |
| | CAPITAL ELEC MYRTLE BE | 02/18/2020 | 1,111.06 |
| | CAPITAL ELEC MYRTLE BE | 02/21/2020 | 12.95 |
| | CAPITAL ELEC MYRTLE BE | 02/24/2020 | 64.80 |
| | | | **$ 2,938.23** |
| Brandon Collins | WAL-MART #0574 | 01/29/2020 | 32.27 |
| | TERRY'S DO IT BEST HDW | 02/03/2020 | 54.57 |
| | O'REILLY AUTO PARTS 44 | 02/07/2020 | 45.34 |
| | WM SUPERCENTER #4664 | 02/26/2020 | 53.97 |
| | | | **$186.15** |
| Brenda Stevens | AMAZON.COM AV48B9UC3 | 01/29/2020 | 322.19 |
| | FUN EXPRESS | 01/29/2020 | 178.44 |
| | IN  SCENTCO, INC | 01/29/2020 | 308.00 |
| | AMZN MKTP US 732KR75T3 | 01/30/2020 | 399.80 |
| | AMZN MKTP US M98RI12G0 | 01/31/2020 | 166.23 |
| | AMAZON.COM M98AX1YT1 | 02/03/2020 | 106.24 |
| | SAMS CLUB #6353 | 02/06/2020 | 53.04 |




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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | DOLLAR GENERAL #18821 | 02/11/2020 | 10.50 |
| | AMAZON.COM SE97T1973 | 02/19/2020 | 234.64 |
| | AMZN MKTP US NA8PF3V73 | 02/20/2020 | 37.98 |
| | AMZN MKTP US V81N664Q3 | 02/20/2020 | 88.99 |
| | GAYLORD PALMS HOTEL FL | 02/20/2020 | 222.13 |
| | GAYLORD PALMS HOTEL FL | 02/20/2020 | 222.13 |
| | GAYLORD PALMS HOTEL FL | 02/20/2020 | 222.13 |
| | GAYLORD PALMS HOTEL FL | 02/20/2020 | 222.13 |
| | GAYLORD PALMS HOTEL FL | 02/21/2020 | 279.38 |
| | GAYLORD PALMS HOTEL FL | 02/21/2020 | 290.83 |
| | GAYLORD PALMS HOTEL FL | 02/21/2020 | 290.83 |
| | ROCKIN JUMP - MYRTLE B | 02/21/2020 | 987.28 |
| | USPS PO 4552600569 | 02/21/2020 | 3.33 |
| | USPS PO 4552600569 | 02/21/2020 | 6.95 |
| | USPS PO 4552600569 | 02/21/2020 | 165.00 |
| | AMZN MKTP US MU2QK2H93 | 02/22/2020 | 147.04 |
| | AMZN MKTP US 3V9T56S43 | 02/24/2020 | 31.31 |
| | GAYLORD PALMS HOTEL FL | 02/25/2020 | 290.83 |
| | AMAZON.COM 8E6A03DJ3 | 02/26/2020 | 40.15 |
| | AMAZON.COM MW1CO7ID3 | 02/26/2020 | 87.47 |
| | | | **$ 5,414.97** |
| Brian Clynes | FASTENAL COMPANY 01SCC | 01/27/2020 | 101.64 |
| | LOW TEMP INDUSTRIES IN | 01/27/2020 | 342.16 |
| | PALMETTO PARTS CO | 01/28/2020 | 284.64 |
| | PRO KITCHEN ONLINE | 01/28/2020 | 57.84 |
| | PRO KITCHEN ONLINE | 01/28/2020 | 596.12 |
| | PRO KITCHEN ONLINE | 01/29/2020 | 267.47 |
| | PRO KITCHEN ONLINE | 01/29/2020 | 1,226.30 |
| | SID HARVEY #65 | 01/29/2020 | 312.22 |
| | UNITED REFRIG INC 462 | 01/30/2020 | 68.37 |
| | WAL-MART #4664 | 01/30/2020 | 42.60 |
| | LOWES #00410 | 01/31/2020 | 9.41 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | UNITED REFRIG INC 462 | 01/31/2020 | 53.42 |
| | LOWES #00410 | 02/03/2020 | 29.22 |
| | ATLANTIC FOODSERVICE R | 02/04/2020 | 165.27 |
| | GRAINGER | 02/04/2020 | 72.51 |
| | HOBART ESTORE | 02/04/2020 | 512.40 |
| | PRO KITCHEN ONLINE | 02/04/2020 | 238.67 |
| | PRO KITCHEN ONLINE | 02/04/2020 | 291.12 |
| | PRO KITCHEN ONLINE | 02/06/2020 | 106.10 |
| | PRO KITCHEN ONLINE | 02/07/2020 | 360.88 |
| | EPTING DISTRIBUTORS - | 02/10/2020 | 32.91 |
| | PRO KITCHEN ONLINE | 02/10/2020 | 99.34 |
| | PRO KITCHEN ONLINE | 02/10/2020 | 197.19 |
| | PRO KITCHEN ONLINE | 02/11/2020 | 302.49 |
| | #448-UNITED REFRIGERAT | 02/12/2020 | 22.48 |
| | OWENS STEEL | 02/12/2020 | 86.17 |
| | PRO KITCHEN ONLINE | 02/12/2020 | 173.31 |
| | PRO KITCHEN ONLINE | 02/13/2020 | 108.75 |
| | #448-UNITED REFRIGERAT | 02/14/2020 | 23.74 |
| | HOBART ESTORE | 02/14/2020 | 641.90 |
| | O'REILLY AUTO PARTS 38 | 02/14/2020 | 12.13 |
| | PRO KITCHEN ONLINE | 02/14/2020 | 133.36 |
| | THE HOME DEPOT #1122 | 02/21/2020 | 44.40 |
| | LOWES #01705 | 02/26/2020 | 179.76 |
| | PALMETTO PARTS CO | 02/26/2020 | 373.35 |
| | | | **$ 7,569.64** |
| Brian Lazar | SITEONE LANDSCAPE SUPP | 01/27/2020 | 213.25 |
| | SITEONE LANDSCAPE SUPP | 01/28/2020 | 433.67 |
| | VEREENS TURF CENTER | 02/04/2020 | 118.80 |
| | TRACTOR SUPPLY #213 | 02/21/2020 | 43.19 |
| | HARRELLS LLC | 02/25/2020 | 950.40 |
| | | | **$ 1,759.31** |
| Brody Richardson | LOWES #01705 | 02/03/2020 | 388.74 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | QUALITY AUTO PARTS | 02/06/2020 | 142.55 |
| | | | **$531.29** |
| Bryan Dirks | KEYMATE, INC | 01/28/2020 | 39.99 |
| | KEYMATE, INC | 01/30/2020 | 15.66 |
| | SOUTHERN LOCK | 01/30/2020 | 733.99 |
| | GRAND STRAND GARAGE DO | 01/31/2020 | 9.00 |
| | GRAND STRAND GARAGE DO | 01/31/2020 | 125.00 |
| | KEYMATE, INC | 02/04/2020 | 120.31 |
| | SOUTHERN LOCK | 02/06/2020 | 279.80 |
| | FASTENAL COMPANY 01SCC | 02/11/2020 | 51.84 |
| | EASYKEYSCOM INC | 02/13/2020 | 74.03 |
| | KEYMATE, INC | 02/13/2020 | 25.19 |
| | LOWES #01004 | 02/14/2020 | 27.54 |
| | OVERHEAD DOOR CO OF TH | 02/17/2020 | 175.00 |
| | SQ  SUNSHADERS PROFESS | 02/18/2020 | 960.00 |
| | SHIFFLER EQUIPMENT | 02/19/2020 | 429.08 |
| | KEYMATE, INC | 02/20/2020 | 14.69 |
| | CONWAY FENCE INC | 02/25/2020 | 150.00 |
| | SHIFFLER EQUIPMENT | 02/26/2020 | 58.99 |
| | | | **$ 3,290.11** |
| Burgess Elementary | WM SUPERCENTER #2712 | 01/29/2020 | 404.77 |
| | SOUTH CAROLINA ASSOCIA | 01/30/2020 | 150.00 |
| | TEACHERSPAYTEACHERS.CO | 01/30/2020 | 76.00 |
| | NEW WAVE EMBROIDERY | 02/07/2020 | 19.44 |
| | NEW WAVE EMBROIDERY | 02/07/2020 | 156.06 |
| | NEW WAVE EMBROIDERY | 02/07/2020 | 156.60 |
| | SURF WATER PROMOTIONS | 02/13/2020 | 573.50 |
| | OFFICE DEPOT #1214 | 02/21/2020 | 297.69 |
| | TARGET.COM | 02/26/2020 | 82.51 |
| | | | **$ 1,916.57** |
| Caleigh Streater | AMZN MKTP US 806TK9EC3 | 01/27/2020 | 31.31 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM LR07P3193 | 01/31/2020 | 27.35 |
| | AMAZON.COM C58RS1MX3 A | 02/05/2020 | 158.38 |
| | AMZN MKTP US Z905Y7J83 | 02/05/2020 | 19.30 |
| | AMZN MKTP US MK13N8YD3 | 02/06/2020 | 13.69 |
| | AMZN MKTP US ME8FF1ET0 | 02/11/2020 | 108.54 |
| | CHICK-FIL-A #01332 | 02/11/2020 | 17.39 |
| | WAL-MART #0574 | 02/11/2020 | 98.80 |
| | AMAZON.COM TU8K12YH3 A | 02/12/2020 | 39.15 |
| | SAMSCLUB.COM | 02/12/2020 | 99.29 |
| | SAMSCLUB.COM | 02/12/2020 | 124.72 |
| | AMZN MKTP US AK9LM6XC3 | 02/13/2020 | 74.57 |
| | SQ  LEGACY NITRO COMPA | 02/17/2020 | 151.20 |
| | AMZN MKTP US 5E03C8CK3 | 02/18/2020 | 334.98 |
| | KAGAN PUBLISHING INC | 02/18/2020 | 308.00 |
| | AMZN MKTP US I70TI9VI3 | 02/19/2020 | 33.36 |
| | AMZN MKTP US 2W9QT99U3 | 02/20/2020 | 7.55 |
| | AMZN MKTP US 806VR9KC3 | 02/20/2020 | 10.41 |
| | AMZN MKTP US FV4CZ9JQ3 | 02/20/2020 | 440.46 |
| | AMZN MKTP US KE1BE36R3 | 02/24/2020 | 440.94 |
| | AMZN MKTP US TO95B4093 | 02/26/2020 | 172.79 |
| | | | **$ 2,712.18** |
| Carolina Forest Elementary | DOLLAR TREE | 01/27/2020 | 23.76 |
| | KROGER #26 | 01/27/2020 | 22.17 |
| | PUBLIX #1510 | 01/28/2020 | 60.87 |
| | AMZN MKTP US QQ6LL4GK3 | 01/30/2020 | 28.27 |
| | AMZN MKTP US Y11G22653 | 01/30/2020 | 34.12 |
| | AMAZON.COM RX4UR3UP3 | 01/31/2020 | 69.18 |
| | AMZN MKTP US 750SE7IC3 | 01/31/2020 | 8.09 |
| | AMZN MKTP US AD6QE7LT3 | 01/31/2020 | 134.18 |
| | AMZN MKTP US FT7A60EC3 | 01/31/2020 | 224.51 |
| | WALMART.COM | 01/31/2020 | 99.50 |
| | AMZN MKTP US IX5D34NG3 | 02/01/2020 | 15.60 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US 8B8BB7TM3 | 02/03/2020 | 64.75 |
| | AMZN MKTP US 594K00WX3 | 02/04/2020 | 9.77 |
| | LOWES #01705 | 02/04/2020 | 77.57 |
| | AMZN MKTP US SP6XH8S33 | 02/05/2020 | 205.83 |
| | AMZN MKTP US F94N85XU3 | 02/07/2020 | 31.21 |
| | AMZN MKTP US WK2O29NZ3 | 02/10/2020 | 39.78 |
| | AMZN MKTP US 3H3F32FR3 | 02/25/2020 | 19.83 |
| | AMZN MKTP US SB0F03J53 | 02/25/2020 | 502.05 |
| | | | **$ 1,671.04** |
| Carolina Forest High | AMAZON.COM IK7IX0313 | 01/27/2020 | 343.21 |
| | COASTAL CLEANERS | 01/27/2020 | 45.70 |
| | FEDEX OFFIC15700015750 | 01/27/2020 | 228.90 |
| | SHEETMUSICPLUS.COM | 01/27/2020 | 17.54 |
| | SHEETMUSICPLUS.COM | 01/27/2020 | 295.79 |
| | SQ  CENTER STAGE | 01/27/2020 | 1,200.00 |
| | AMAZON.COM MC0UI5973 | 01/28/2020 | 797.03 |
| | WALMART.COM | 01/28/2020 | 549.95 |
| | AMAZON.COM PN7WQ1B93 A | 01/29/2020 | 205.19 |
| | AMZN MKTP US 584P22NP3 | 01/29/2020 | 388.50 |
| | AMZN MKTP US A865R7H63 | 01/29/2020 | 367.20 |
| | LOWES #01705 | 01/29/2020 | 1,480.79 |
| | PARACORDGALAXY YFSM | 01/29/2020 | 182.35 |
| | PAYPAL  POPGREETNGS | 01/29/2020 | 126.00 |
| | PAYPAL  SEASKYRENTA | 01/29/2020 | 1,247.04 |
| | WAL-MART #4664 | 01/29/2020 | 67.90 |
| | AMZN MKTP US ZD9UL6J13 | 01/30/2020 | 76.89 |
| | LOWES #00907 | 01/30/2020 | 559.58 |
| | TCT ANDERSON'S | 01/30/2020 | 1,369.79 |
| | DOMINO'S 5679 | 01/31/2020 | 102.67 |
| | 5679 DOMINOS PIZZA | 02/03/2020 | 26.37 |
| | BJ'S RESTAURANTS 604 | 02/03/2020 | 142.14 |
| | DISCOUNT DANCE SUPPLY | 02/03/2020 | 0.72 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | DISCOUNT DANCE SUPPLY | 02/03/2020 | 91.31 |
| | MCMASTER-CARR | 02/03/2020 | 154.22 |
| | EXXONMOBIL 47884028 | 02/04/2020 | 40.52 |
| | HOLIDAY INN EXPRESS | 02/04/2020 | 130.82 |
| | HOLIDAY INN EXPRESS | 02/04/2020 | 130.82 |
| | HOLIDAY INN EXPRESS | 02/04/2020 | 142.02 |
| | LOWES #01004 | 02/04/2020 | 193.97 |
| | TICKETOR | 02/04/2020 | 89.63 |
| | ANDY MARK INC | 02/05/2020 | 332.22 |
| | LOWES #01705 | 02/05/2020 | 129.82 |
| | PAYPAL MINIPCR | 02/05/2020 | 800.00 |
| | AMZN MKTP US QL8II6SC3 | 02/06/2020 | 32.37 |
| | LOWES #01705 | 02/06/2020 | 55.21 |
| | PATMOR SALVAGE LLC | 02/06/2020 | 452.35 |
| | AMZN MKTP US Z39ZW5LX3 | 02/07/2020 | 29.46 |
| | WAL-MART #4664 | 02/07/2020 | 84.46 |
| | AAA PARK HYATT REGENCY | 02/08/2020 | 150.00 |
| | AMAZON.COM 245U02373 | 02/08/2020 | 104.00 |
| | EXXONMOBIL 47884028 | 02/08/2020 | 38.69 |
| | SHELL OIL 575401651QPS | 02/08/2020 | 45.45 |
| | AMAZON.COM GX6WK6H83 A | 02/10/2020 | 226.40 |
| | AMZN MKTP US XQ8JV7BU3 | 02/10/2020 | 144.71 |
| | MCMASTER-CARR | 02/10/2020 | 93.02 |
| | 5679 DOMINOS PIZZA | 02/11/2020 | 184.57 |
| | AMZN MKTP US | 02/11/2020 | - 264.82 |
| | AMZN MKTP US | 02/11/2020 | - 106.23 |
| | LOWES #01705 | 02/11/2020 | 170.58 |
| | WAL-MART #4664 | 02/11/2020 | 27.98 |
| | AMZN MKTP US AO3960W03 | 02/12/2020 | 28.05 |
| | LOWES #01705 | 02/12/2020 | 128.23 |
| | AMAZON.COM YT08K3213 A | 02/13/2020 | 43.10 |
| | LOWES #01705 | 02/13/2020 | 127.63 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #4664 | 02/13/2020 | 14.84 |
| | BSN SPORTS LLC | 02/14/2020 | 234.03 |
| | REVROBOTICS | 02/14/2020 | 21.60 |
| | SUBPLOT STUDIO, LLC | 02/14/2020 | 225.00 |
| | 5679 DOMINOS PIZZA | 02/15/2020 | 87.89 |
| | KRISPY KREME #0561 | 02/15/2020 | 36.43 |
| | LOWES #01705 | 02/15/2020 | 427.81 |
| | LOWES #01705 | 02/15/2020 | 483.28 |
| | WM SUPERCENTER #586 | 02/16/2020 | 176.50 |
| | AMAZON.COM XG0BM9K73 A | 02/17/2020 | 86.20 |
| | LOWES #01705 | 02/17/2020 | 85.80 |
| | MCMASTER-CARR | 02/17/2020 | 66.02 |
| | WM SUPERCENTER #4664 | 02/17/2020 | 25.40 |
| | X-GRAIN/HERO247 | 02/17/2020 | 307.80 |
| | 0380 FOREVER 21 | 02/18/2020 | 77.73 |
| | AMZN MKTP US | 02/18/2020 | - 83.16 |
| | COLLEGEBOARD SAT ONLN | 02/18/2020 | 49.50 |
| | MARSHALLS #1170 | 02/18/2020 | 31.29 |
| | TARGET 00027425 | 02/18/2020 | 312.75 |
| | ACT PROGRAMS | 02/19/2020 | 52.00 |
| | ACT PROGRAMS | 02/19/2020 | 52.00 |
| | ACT PROGRAMS | 02/19/2020 | 52.00 |
| | LOWES #00410 | 02/19/2020 | 408.01 |
| | MARSHALLS #1170 | 02/19/2020 | 151.17 |
| | MICHAELS STORES 2056 | 02/19/2020 | 85.41 |
| | ROSS STORES #1126 | 02/19/2020 | 86.34 |
| | WM SUPERCENTER #4664 | 02/19/2020 | 183.95 |
| | 810 BILLIARDS & BOWLIN | 02/20/2020 | 49.39 |
| | AMAZON.COM OP9BT09U3 A | 02/20/2020 | 21.55 |
| | BOJANGLES' 716 | 02/20/2020 | 703.19 |
| | BOJANGLES' 716 | 02/20/2020 | 733.28 |
| | THE SHACK | 02/20/2020 | 106.80 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WEEBLY | 02/20/2020 | 76.30 |
| | PAYPAL MAKEITUPCOS | 02/21/2020 | 368.59 |
| | WAL-MART #2712 | 02/21/2020 | 291.98 |
| | 5679 DOMINOS PIZZA | 02/22/2020 | 70.31 |
| | KRISPY KREME #0561 | 02/22/2020 | 36.43 |
| | LEXINGTON WINGATE BY W | 02/22/2020 | 121.20 |
| | LEXINGTON WINGATE BY W | 02/22/2020 | 121.20 |
| | LEXINGTON WINGATE BY W | 02/22/2020 | 121.20 |
| | LEXINGTON WINGATE BY W | 02/22/2020 | 121.20 |
| | LEXINGTON WINGATE BY W | 02/22/2020 | 121.20 |
| | LOWES #01705 | 02/22/2020 | 325.61 |
| | 0380 FOREVER 21 | 02/23/2020 | - 55.06 |
| | 0380 FOREVER 21 | 02/23/2020 | 83.01 |
| | COMFORT INNS | 02/23/2020 | 187.00 |
| | EAGLES #21 | 02/23/2020 | 57.76 |
| | TARGET 00009639 | 02/23/2020 | - 54.50 |
| | TARGET 00009639 | 02/23/2020 | 278.35 |
| | ANDY MARK INC | 02/24/2020 | 80.70 |
| | DELTAMATH.COM | 02/24/2020 | 50.00 |
| | WAL-MART #4664 | 02/24/2020 | 196.64 |
| | ANDY MARK INC | 02/25/2020 | 152.20 |
| | EAGLES #21 | 02/25/2020 | 4.35 |
| | EMBASSY SUITES CHRLSTN | 02/25/2020 | 2,192.88 |
| | PITNEY BOWES PI | 02/25/2020 | 261.60 |
| | ROSS STORES #1112 | 02/25/2020 | 71.90 |
| | TARGET 00009639 | 02/25/2020 | - 43.38 |
| | TARGET 00009639 | 02/25/2020 | - 16.34 |
| | TARGET 00009639 | 02/25/2020 | 73.00 |
| | WAL-MART #2712 | 02/25/2020 | 29.69 |
| | FATZ CAFE #38 | 02/26/2020 | 96.01 |
| | KROGER #26 | 02/26/2020 | 40.00 |
| | TARGET 00009639 | 02/26/2020 | - 63.20 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #4664 | 02/26/2020 | 55.38 |
| | | | **$ 24,656.82** |
| Cassandra Jones | AMZN MKTP US 5I4S58XU3 | 01/29/2020 | 130.61 |
| | WM SUPERCENTER #574 | 02/06/2020 | 87.96 |
| | AMZN MKTP US 5387Q0G03 | 02/07/2020 | 172.76 |
| | EDIBLE ARRANGEMENTS | 02/07/2020 | 164.12 |
| | AMAZON.COM 9338J52X3 A | 02/09/2020 | 38.64 |
| | WAL-MART #5705 | 02/13/2020 | 80.78 |
| | WAL-MART #5705 | 02/13/2020 | 191.93 |
| | AMAZON.COM 8N0WZ92J3 | 02/14/2020 | 483.76 |
| | LOWES #01004 | 02/17/2020 | 88.93 |
| | AMZN MKTP US EN9IW7053 | 02/19/2020 | 6.70 |
| | AMAZON.COM IG4UU86Y3 | 02/20/2020 | 123.09 |
| | AMZN MKTP US OS7I26C13 | 02/20/2020 | 34.75 |
| | DEMCO INC | 02/20/2020 | 47.45 |
| | AMAZON.COM 4441Q3YI3 | 02/22/2020 | 27.18 |
| | AMZN MKTP US WF11O1AC3 | 02/24/2020 | 9.85 |
| | USPS PO 4561630575 | 02/24/2020 | 220.00 |
| | WAL-MART #3442 | 02/24/2020 | 115.06 |
| | AMZN MKTP US 6N5R91EB3 | 02/25/2020 | 15.06 |
| | AMZN MKTP US HV0RA7JV3 | 02/25/2020 | 410.25 |
| | | | **$ 2,448.88** |
| Charles Cooke | CAPITAL ELEC MYRTLE BE | 01/28/2020 | 103.85 |
| | GRAINGER | 01/29/2020 | 288.25 |
| | CONWAY AUTO PARTS | 01/30/2020 | 36.55 |
| | FASTENAL COMPANY 01SCC | 01/30/2020 | 301.19 |
| | CAPITAL ELEC MYRTLE BE | 01/31/2020 | 164.46 |
| | CONWAY AUTO PARTS | 01/31/2020 | 182.74 |
| | FASTENAL COMPANY 01SCC | 01/31/2020 | 128.77 |
| | HOFFMAN & HOFFMAN | 02/04/2020 | 248.40 |
| | THE CASTER GUY | 02/05/2020 | 144.55 |
| | GRAINGER | 02/06/2020 | 111.25 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | 1000BULBS.COM | 02/07/2020 | 1,058.19 |
| | ABC SUPPLY 618 | 02/07/2020 | 379.73 |
| | ATLANTIC IRRIGATION SO | 02/07/2020 | 240.69 |
| | KEYMATE, INC | 02/07/2020 | 837.22 |
| | GRAINGER | 02/10/2020 | 53.27 |
| | GRAINGER | 02/12/2020 | 177.15 |
| | HOFFMAN & HOFFMAN | 02/14/2020 | 292.68 |
| | THE HOME DEPOT PRO | 02/18/2020 | 175.64 |
| | | | **$ 4,924.58** |
| Chavis Watford | 3 GUYS SUBS AND PIES | 01/29/2020 | 50.47 |
| | LITTLE CAESARS 3217-00 | 02/05/2020 | 85.64 |
| | WAL-MART #0586 | 02/05/2020 | 114.95 |
| | WAL-MART #0586 | 02/11/2020 | 117.17 |
| | WALMART.COM | 02/12/2020 | 51.22 |
| | | | **$419.45** |
| Christel Arnette | CENTRAL SUSQUEHANNA IN | 02/21/2020 | 625.00 |
| | CENTRAL SUSQUEHANNA IN | 02/21/2020 | 625.00 |
| | CENTRAL SUSQUEHANNA IN | 02/21/2020 | 625.00 |
| | CENTRAL SUSQUEHANNA IN | 02/21/2020 | 625.00 |
| | SPIRIT AI 48702331233230 | 02/21/2020 | 1,151.12 |
| | SPIRIT TRAVEL GUARD | 02/21/2020 | 86.32 |
| | | | **$ 3,737.44** |
| Christina Carr | WAL-MART #0574 | 01/27/2020 | 21.70 |
| | AMZN MKTP US Z06OI46H3 | 01/30/2020 | 67.38 |
| | HERTZ RENT-A-CAR | 01/30/2020 | 55.18 |
| | AMAZON.COM M98EU1UB0 | 02/03/2020 | 33.47 |
| | AMZN MKTP US P75JY5VK3 | 02/03/2020 | 199.74 |
| | AMZN MKTP US P82TO18A3 | 02/03/2020 | 39.10 |
| | SAMSCLUB.COM | 02/03/2020 | 86.32 |
| | AMZN MKTP US SL4SX1BG3 | 02/04/2020 | 177.68 |
| | AMZN MKTP US 112892AA3 | 02/05/2020 | 60.36 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US 3Q3RK53J3 | 02/05/2020 | 64.36 |
| | AMZN MKTP US F94TW48T3 | 02/06/2020 | 34.66 |
| | AMZN MKTP US Y956Y0KA3 | 02/07/2020 | 15.00 |
| | AMZN MKTP US AP5E76FZ3 | 02/08/2020 | 33.46 |
| | AMZN MKTP US Y93DC36R3 | 02/09/2020 | 258.96 |
| | USPS PO 4561200576 | 02/10/2020 | 67.60 |
| | AMZN MKTP US YR9636US3 | 02/12/2020 | 63.20 |
| | WAL-MART #3442 | 02/18/2020 | 29.18 |
| | AMZN MKTP US 499XA7I93 | 02/19/2020 | 151.15 |
| | AMZN MKTP US A828D36Z3 | 02/22/2020 | 464.49 |
| | AMZN MKTP US P10JF1XZ3 | 02/22/2020 | 38.86 |
| | AMZN MKTP US DG8SS6JX3 | 02/23/2020 | 275.28 |
| | HERTZ RENT-A-CAR | 02/23/2020 | 199.18 |
| | HERTZ RENT-A-CAR | 02/23/2020 | 277.37 |
| | HERTZ RENT-A-CAR | 02/23/2020 | 284.86 |
| | AMZN MKTP US ZM8R41HO3 | 02/24/2020 | 63.99 |
| | AMAZON.COM AS1S79643 A | 02/25/2020 | 1,946.17 |
| | AMAZON.COM C51MG2DT3 A | 02/26/2020 | 356.25 |
| | AMZN MKTP US W94D67923 | 02/26/2020 | 923.34 |
| | AMZN MKTP US VT8ZC7DQ3 | 02/27/2020 | 40.88 |
| | | | **$ 6,329.17** |
| Christina Plowman-Render | AMZN MKTP US CP4N74QF3 | 01/28/2020 | 21.55 |
| | AMZN MKTP US NR0IP3OQ3 | 01/28/2020 | 194.25 |
| | AMZN MKTP US 4N91D0133 | 01/29/2020 | 44.13 |
| | AMZN MKTP US 9Y8RU3OE3 | 01/29/2020 | 682.00 |
| | AMZN MKTP US ZS1MV4043 | 01/29/2020 | 149.67 |
| | AMAZON.COM 047154CL3 | 01/30/2020 | 410.57 |
| | AMAZON.COM BP58N46F3 | 01/30/2020 | 12.21 |
| | AMAZON.COM BZ05V0WE3 | 01/30/2020 | 87.00 |
| | AMAZON.COM HE9SG7O73 | 01/30/2020 | 118.19 |
| | AMAZON.COM P37OW7B13 | 01/30/2020 | 588.42 |
| | AMAZON.COM R76R727T3 | 01/30/2020 | 33.60 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US FI8778HB3 | 01/30/2020 | 86.64 |
| | SCHOLASTIC, INC. | 01/30/2020 | 849.00 |
| | AMAZON.COM RW53S63U3 | 01/31/2020 | 7.01 |
| | AMAZON.COM UW5JY9VP3 | 01/31/2020 | 22.40 |
| | WALGREENS #7154 | 02/11/2020 | 56.65 |
| | UBER TRIP | 02/16/2020 | 57.62 |
| | SQ GET YOUR TEACH ON | 02/17/2020 | 405.94 |
| | UBER TRIP | 02/18/2020 | 1.00 |
| | UBER TRIP | 02/18/2020 | 3.00 |
| | UBER TRIP | 02/18/2020 | 9.39 |
| | UBER TRIP | 02/18/2020 | 10.46 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 402.48 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 402.48 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 402.48 |
| | UBER TRIP | 02/19/2020 | 3.90 |
| | UBER TRIP | 02/19/2020 | 55.04 |
| | VISTAPR VISTAPRINT.COM | 02/22/2020 | 283.84 |
| | AMAZON.COM MC66W9WF3 | 02/23/2020 | 1,478.04 |
| | AMAZON.COM WL1AV69U3 | 02/23/2020 | 495.72 |
| | | | **$ 7,374.68** |
| Christopher Owens | CREGGER COMPANY 10 | 01/27/2020 | 43.55 |
| | FERGUSON ENT #29 | 01/27/2020 | 148.22 |
| | LOWES #01004 | 02/04/2020 | 41.18 |
| | FERGUSON ENT #29 | 02/06/2020 | 24.91 |
| | FERGUSON ENT #29 | 02/07/2020 | 16.41 |
| | LOWES #01004 | 02/12/2020 | 7.73 |
| | PALMETTO PARTS CO | 02/19/2020 | 98.80 |
| | | | **$380.80** |
| Concetta Teasley | WAL-MART #4664 | 02/05/2020 | 50.72 |
| | WAL-MART #4664 | 02/06/2020 | 11.44 |
| | WAL-MART #0586 | 02/19/2020 | 140.00 |
| | WM SUPERCENTER #586 | 02/19/2020 | 91.77 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | EL CERRO MEX BAR & GRI | 02/20/2020 | 65.94 |
| | | | **$359.87** |
| Conway Elementary | AMZN MKTP US QJ7TC4P53 | 01/27/2020 | 269.75 |
| | THE DAISY FAIR FLOWERS | 01/28/2020 | 48.20 |
| | AMAZON.COM HA04B3GD3 | 01/29/2020 | 56.52 |
| | AMAZON.COM N842A8B23 | 01/29/2020 | 33.45 |
| | AMAZON.COM ON1LN9W33 | 01/29/2020 | 28.05 |
| | AMZN MKTP US GI22V4433 | 01/29/2020 | 98.64 |
| | FUN EXPRESS | 01/29/2020 | 80.65 |
| | EB SOUTH CAROLINA ASC | 01/30/2020 | 545.94 |
| | AMAZON.COM YZ3613L33 | 01/31/2020 | 46.24 |
| | AMZN MKTP US ZO59751O3 | 01/31/2020 | 777.30 |
| | WM SUPERCENTER #586 | 02/10/2020 | 98.69 |
| | AMAZON.COM X35U76DK3 | 02/11/2020 | 115.33 |
| | AMZN MKTP US 274ZK7VR3 | 02/11/2020 | 51.62 |
| | AMZN MKTP US B70F82SD3 | 02/14/2020 | 85.96 |
| | AMAZON.COM 0E4AJ70N3 A | 02/16/2020 | 129.52 |
| | DOLLAR TREE | 02/23/2020 | 12.96 |
| | AMZN MKTP US U38WR15W3 | 02/25/2020 | 120.68 |
| | IN  COLOR BLAZE SUPPLY | 02/25/2020 | 340.00 |
| | WAL-MART #0586 | 02/25/2020 | 100.45 |
| | | | **$ 3,039.95** |
| Conway High | JOLLY FARMER PRODUCTS | 01/24/2020 | 1,033.00 |
| | ANDY MARK INC | 01/27/2020 | 149.97 |
| | EB SCCTE 2020-READING | 01/27/2020 | 500.00 |
| | WALMART.COM | 01/27/2020 | 57.97 |
| | BEST BUY  00008557 | 01/28/2020 | 482.83 |
| | LOWES #01705 | 01/28/2020 | 237.28 |
| | AMAZON.COM CJ8RA1D33 | 01/29/2020 | 27.20 |
| | AMZN MKTP US HB0NV43Y3 | 01/29/2020 | 89.33 |
| | AMZN MKTP US KG10986C3 | 01/29/2020 | 145.79 |
| | WM SUPERCENTER #586 | 01/29/2020 | 5.40 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #586 | 01/29/2020 | 86.73 |
| | ANDY MARK INC | 01/30/2020 | 75.58 |
| | BOJANGLES' 42 | 01/30/2020 | 99.43 |
| | PAYPAL  PALMETTOPLA PA | 01/31/2020 | 199.00 |
| | PAYPAL  PALMETTOPLA PA | 01/31/2020 | 199.00 |
| | WALMART.COM | 01/31/2020 | 194.98 |
| | AMZN MKTP US 2408T8JA3 | 02/01/2020 | 110.11 |
| | FLINN SCIENTIFIC INC | 02/01/2020 | 273.78 |
| | LOWES #00410 | 02/01/2020 | 14.15 |
| | LOWES #01705 | 02/01/2020 | 163.85 |
| | WAL-MART #0586 | 02/01/2020 | 61.13 |
| | AMAZON.COM BU3WF8VG3 | 02/02/2020 | 473.82 |
| | AMAZON.COM J037G1T13 | 02/02/2020 | 91.63 |
| | AMZN MKTP US XS90P9L53 | 02/02/2020 | 169.50 |
| | REVROBOTICS | 02/02/2020 | 202.48 |
| | AMZN MKTP US 3L0XW4W83 | 02/03/2020 | 21.59 |
| | ANDY MARK INC | 02/03/2020 | 42.85 |
| | WALMART GROCERY | 02/03/2020 | 186.21 |
| | WM SUPERCENTER #586 | 02/03/2020 | 180.99 |
| | AMAZON.COM LP9MW2V73 | 02/04/2020 | 10.42 |
| | BOJANGLES' 42 | 02/04/2020 | 63.00 |
| | EASTBAY | 02/04/2020 | 117.98 |
| | LITTLE CAESARS 3217-00 | 02/04/2020 | 38.68 |
| | SQ  BAREFOOT WEDDED BL | 02/04/2020 | 750.00 |
| | WALMART GROCERY | 02/04/2020 | 76.70 |
| | 5663 DOMINOS PIZZA | 02/05/2020 | 58.24 |
| | 5663 DOMINOS PIZZA | 02/05/2020 | 58.81 |
| | AMAZON.COM GD1L50VR3 | 02/05/2020 | 175.94 |
| | DOMINO'S 5663 | 02/05/2020 | 114.91 |
| | SUNBELT SIGN SUPPLY IN | 02/05/2020 | 167.40 |
| | WAL-MART #4664 | 02/05/2020 | 40.98 |
| | SUBWAY  03165362 | 02/06/2020 | 228.35 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #0586 | 02/06/2020 | 152.60 |
| | WAL-MART #2712 | 02/08/2020 | 54.05 |
| | ALOFT COLUMBIA | 02/09/2020 | 28.00 |
| | AMAZON.COM TX2T343G3 | 02/09/2020 | 166.24 |
| | UNIFORM ADVANTAGE | 02/09/2020 | 9.20 |
| | AMAZON.COM | 02/10/2020 | - 83.23 |
| | WAL-MART #0586 | 02/10/2020 | 105.95 |
| | AMAZON.COM YL05S71Q3 | 02/11/2020 | 80.90 |
| | ATTRACTIONS BOOK | 02/11/2020 | 170.00 |
| | BOJANGLES' 42 | 02/11/2020 | 63.00 |
| | DOMINO'S 5663 | 02/11/2020 | 81.73 |
| | LITTLE CAESARS 3217-00 | 02/11/2020 | 38.68 |
| | LUMBER EXPRESS | 02/11/2020 | 26.00 |
| | OFFICE DEPOT #2179 | 02/11/2020 | 100.52 |
| | WAL-MART #0586 | 02/11/2020 | 36.68 |
| | AMAZON PRIME TR3LY0LC3 | 02/12/2020 | 14.03 |
| | AMAZON.COM 0C58N1R83 | 02/12/2020 | 17.27 |
| | AMAZON.COM I98NL0MS3 | 02/12/2020 | 46.37 |
| | AMZN MKTP US MC6MH5873 | 02/12/2020 | 9.91 |
| | CICI'S OF MYRTLE BEACH | 02/12/2020 | 174.49 |
| | WAL-MART #0586 | 02/12/2020 | 50.44 |
| | WALGREENS #7154 | 02/12/2020 | 42.39 |
| | AIRBNB  HME5SRC4FW | 02/13/2020 | 397.49 |
| | AMAZON.COM VP8B876Q3 | 02/13/2020 | 10.78 |
| | AMZN MKTP US O548T1S23 | 02/13/2020 | 17.99 |
| | ANDY MARK INC | 02/13/2020 | 95.66 |
| | LOWES #01004 | 02/13/2020 | 10.41 |
| | WAL-MART #0574 | 02/13/2020 | 68.50 |
| | WAL-MART #0586 | 02/13/2020 | 198.56 |
| | 5663 DOMINOS PIZZA | 02/14/2020 | 52.73 |
| | AMAZON.COM G81IF1953 A | 02/14/2020 | 17.76 |
| | AMZN MKTP US W31J69J73 | 02/14/2020 | 29.04 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THE TROPHY PLACE | 02/14/2020 | 209.52 |
| | WM SUPERCENTER #586 | 02/14/2020 | 17.36 |
| | WM SUPERCENTER #586 | 02/14/2020 | 344.70 |
| | GOODWILL - CAROLINA FO | 02/15/2020 | 7.18 |
| | GOODWILL - MYRTLE BEAC | 02/15/2020 | 39.00 |
| | IN  CIVIL RIGHTS MUSEU | 02/15/2020 | 90.00 |
| | TLF GRANNYS FLORIST | 02/15/2020 | 237.60 |
| | WM SUPERCENTER #2712 | 02/15/2020 | 24.70 |
| | AMZN MKTP US 1M6HX8NY3 | 02/16/2020 | 119.77 |
| | AMZN MKTP US 2B8L38QI3 | 02/16/2020 | 17.27 |
| | THE TRESTLE CAFE | 02/17/2020 | 178.40 |
| | LOWES #01705 | 02/18/2020 | 38.84 |
| | PITNEY BOWES PBP | 02/18/2020 | 257.50 |
| | THE TRESTLE CAFE (BAKE | 02/18/2020 | 169.63 |
| | BOJANGLES' 42 | 02/19/2020 | 63.00 |
| | FUN WAREHOUSE - MYRTLE | 02/19/2020 | 585.00 |
| | PRO WORLD | 02/19/2020 | 359.63 |
| | AMAZON PRIME Q86C503O3 | 02/20/2020 | 14.03 |
| | USPS PO 4518600526 | 02/20/2020 | 26.84 |
| | WAL-MART #0586 | 02/20/2020 | 27.48 |
| | WALMART.COM | 02/21/2020 | 39.02 |
| | AMAZON.COM JU1AP9NX3 | 02/22/2020 | 71.18 |
| | WAL-MART #0586 | 02/22/2020 | 10.77 |
| | WALMART.COM | 02/22/2020 | - 0.21 |
| | WM SUPERCENTER #4664 | 02/22/2020 | 67.98 |
| | PBI LEASEDEQUIPMENT | 02/24/2020 | - 356.40 |
| | WM SUPERCENTER #586 | 02/24/2020 | 31.57 |
| | BOJANGLES' 42 | 02/25/2020 | 63.00 |
| | GOODWILL - CONWAY - #2 | 02/25/2020 | 77.00 |
| | SUBWAY  00999912 | 02/25/2020 | 415.14 |
| | WM SUPERCENTER #586 | 02/25/2020 | 122.92 |
| | AMZN MKTP US A790V07O3 | 02/26/2020 | 172.41 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US CR9NF95J3 | 02/26/2020 | 107.46 |
| | AMZN MKTP US R181446P3 | 02/26/2020 | 53.98 |
| | CONWAY FRESH MEAT | 02/26/2020 | 200.00 |
| | DOLLAR TREE | 02/26/2020 | 23.76 |
| | NATL ART EDU ASSOC | 02/26/2020 | 195.00 |
| | WAL-MART #0586 | 02/26/2020 | 134.92 |
| | AMZN MKTP US NO17C0O53 | 02/27/2020 | 127.08 |
| | | | **$ 14,145.16** |
| Conway Middle | WALMART.COM | 01/27/2020 | 86.38 |
| | SAMSCLUB.COM | 01/30/2020 | 204.04 |
| | THE DAISY FAIR FLOWERS | 01/30/2020 | 83.60 |
| | WAL-MART #0586 | 01/31/2020 | 22.88 |
| | WAL-MART #0586 | 01/31/2020 | 43.51 |
| | THE TRESTLE CAFE | 02/04/2020 | 21.74 |
| | WM SUPERCENTER #586 | 02/04/2020 | 49.45 |
| | WALGREENS #7154 | 02/17/2020 | 149.55 |
| | WM SUPERCENTER #586 | 02/17/2020 | 122.34 |
| | WAL-MART #0586 | 02/20/2020 | 26.91 |
| | THE DAISY FAIR FLOWERS | 02/24/2020 | 45.80 |
| | | | **$856.20** |
| Cristina Norris | BUREAU OF EDUCATION AN | 02/05/2020 | 279.00 |
| | | | **$279.00** |
| Crystal Gerald | OFFICE DEPOT #2200 | 01/27/2020 | 81.01 |
| | AMAZON.COM O623R97H3 | 01/28/2020 | 59.65 |
| | SAMSCLUB.COM | 01/28/2020 | 245.18 |
| | WAL-MART #5087 | 01/29/2020 | 65.64 |
| | QUILL CORPORATION | 01/30/2020 | 24.07 |
| | QUILL CORPORATION | 01/30/2020 | 1,295.30 |
| | WM SUPERCENTER #5087 | 01/30/2020 | 96.48 |
| | AMAZON.COM NO8CR2PX3 | 02/02/2020 | 12.43 |
| | AMAZON.COM UW98C8GH3 | 02/02/2020 | 36.87 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FOOD LION #0899 | 02/04/2020 | 28.22 |
| | OFFICE DEPOT #1165 | 02/04/2020 | 250.55 |
| | OFFICE DEPOT #1214 | 02/04/2020 | 146.87 |
| | WALMART.COM | 02/04/2020 | 52.26 |
| | OFFICE DEPOT #1214 | 02/05/2020 | 1,052.51 |
| | AMAZON.COM N97WE1YG3 A | 02/10/2020 | 431.99 |
| | SAMSCLUB.COM | 02/10/2020 | 129.58 |
| | SAMSCLUB.COM | 02/10/2020 | 129.58 |
| | AMZN MKTP US TK4UN94Y3 | 02/12/2020 | 6.25 |
| | DMI  DELL SALES & SERV | 02/12/2020 | 159.92 |
| | DMI  DELL SALES & SERV | 02/12/2020 | 170.58 |
| | DMI  DELL SALES & SERV | 02/12/2020 | 181.24 |
| | DMI  DELL SALES & SERV | 02/12/2020 | 251.18 |
| | THRIFT BOOKS GLOBAL, L | 02/12/2020 | 849.67 |
| | AMZN MKTP US DC1A834Z3 | 02/13/2020 | 28.07 |
| | AMZN MKTP US I380531V3 | 02/13/2020 | 10.79 |
| | BOOKOUTLET.COM | 02/13/2020 | 40.67 |
| | PIER 1 IMPORTS 4941 | 02/13/2020 | 475.18 |
| | AMZN MKTP US 5030S2BS3 | 02/14/2020 | 11.04 |
| | AMAZON.COM SK4L164R3 A | 02/18/2020 | 800.50 |
| | COACHS TEA  COACHS TEA | 02/19/2020 | 185.00 |
| | LOWES #00907 | 02/19/2020 | 345.43 |
| | AMZN MKTP US 8A1EM41R3 | 02/20/2020 | 489.89 |
| | AMZN MKTP US IK5I77A83 | 02/20/2020 | 7.51 |
| | AMZN MKTP US MS8907GJ3 | 02/20/2020 | 20.39 |
| | SWEETWATER SOUND | 02/20/2020 | 1,252.78 |
| | THRIFT BOOKS GLOBAL, L | 02/21/2020 | 16.04 |
| | AMZN MKTP US 3750Y0ZN3 | 02/25/2020 | 286.28 |
| | AMZN MKTP US A91E41T93 | 02/25/2020 | 59.30 |
| | FLAGHOUSE INC | 02/25/2020 | - 164.10 |
| | FLAGHOUSE INC | 02/25/2020 | - 65.62 |
| | FLAGHOUSE INC | 02/25/2020 | 65.62 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FLAGHOUSE INC | 02/25/2020 | 164.10 |
| | SAMSCLUB.COM | 02/25/2020 | 247.37 |
| | OFFICE DEPOT #1214 | 02/26/2020 | 129.57 |
| | OFFICE DEPOT #1214 | 02/26/2020 | 1,252.37 |
| | AMZN MKTP US KP8B96E63 | 02/27/2020 | 92.94 |
| | | | **$ 11,508.15** |
| Daisy Elementary | LOGANS ROADHOUSE 205 | 01/27/2020 | 578.32 |
| | WM SUPERCENTER #5087 | 01/29/2020 | 127.40 |
| | SQ SAMMY THE WONDER D | 01/31/2020 | 225.00 |
| | CVS/PHARMACY #01194 | 02/05/2020 | 92.27 |
| | MARKET COMMON CINEMA | 02/05/2020 | 30.00 |
| | | | **$ 1,052.99** |
| Danny Wilson | FIREHOUSE SUBS - SOCAS | 01/29/2020 | 6.96 |
| | FIREHOUSE SUBS - SOCAS | 01/29/2020 | 7.73 |
| | FIREHOUSE SUBS - SOCAS | 01/29/2020 | 8.45 |
| | FIREHOUSE SUBS - SOCAS | 01/29/2020 | 11.25 |
| | FIREHOUSE SUBS - SOCAS | 01/29/2020 | 15.33 |
| | FIREHOUSE SUBS - SOCAS | 01/29/2020 | 18.97 |
| | FIREHOUSE SUBS - SOCAS | 01/29/2020 | 27.91 |
| | FIREHOUSE SUBS - SOCAS | 01/29/2020 | 31.32 |
| | FIREHOUSE SUBS - SOCAS | 01/29/2020 | 42.46 |
| | FIREHOUSE SUBS - SOCAS | 01/29/2020 | 52.60 |
| | CURRENCY CONVERSION FEE | 02/06/2020 | 10.68 |
| | CURRENCY CONVERSION FEE | 02/06/2020 | 10.68 |
| | INT BACCALAUREATE ORG | 02/06/2020 | 1,067.85 |
| | INT BACCALAUREATE ORG | 02/06/2020 | 1,067.85 |
| | FIREHOUSE SUBS - SOCAS | 02/12/2020 | 10.15 |
| | FIREHOUSE SUBS - SOCAS | 02/12/2020 | 29.33 |
| | FIREHOUSE SUBS - SOCAS | 02/12/2020 | 29.99 |
| | FIREHOUSE SUBS - SOCAS | 02/12/2020 | 86.59 |
| | FIREHOUSE SUBS - SOCAS | 02/12/2020 | 95.61 |
| | FLORIDA LEAGUE OF IB S | 02/12/2020 | 975.00 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 3,606.71** |
| Darrell Ricketts | LOWES #01004 | 01/29/2020 | 154.58 |
| | GREENHOUSE MEGASTORE | 02/04/2020 | 917.93 |
| | LOWES #01004 | 02/05/2020 | 108.75 |
| | BALL & QUE RESTAURANT | 02/07/2020 | 58.33 |
| | HOG HEAVEN | 02/07/2020 | 81.37 |
| | JOLLY FARMER PRODUCTS | 02/07/2020 | 1,469.47 |
| | HAMPTON INN GEORGETOWN | 02/08/2020 | 134.20 |
| | HAMPTON INN GEORGETOWN | 02/08/2020 | 134.20 |
| | LOWES #01705 | 02/08/2020 | 130.08 |
| | REFUEL #51 | 02/08/2020 | 12.25 |
| | LOWES #01004 | 02/13/2020 | 35.62 |
| | LOWES #01004 | 02/13/2020 | 178.58 |
| | REFUEL #51 | 02/18/2020 | 30.64 |
| | REFUEL #51 | 02/18/2020 | 67.62 |
| | LINER SOURCE | 02/25/2020 | 980.43 |
| | OUTBACK 4118 | 02/26/2020 | 183.10 |
| | REFUEL #51 | 02/26/2020 | 26.90 |
| | | | **$ 4,704.05** |
| David Cupolo | AMAZON.COM PM28B6LX3 A | 02/07/2020 | 28.08 |
| | GRUBHUBCALIFORNIADREA | 02/08/2020 | 74.64 |
| | CURRENCY CONVERSION FEE | 02/25/2020 | 0.49 |
| | GOOSECHASE.COM | 02/25/2020 | 49.00 |
| | | | **$152.21** |
| David McQueen | ARAMARK STARBUCKS | 01/28/2020 | 20.00 |
| | ARAMARK EINSTEINS | 01/30/2020 | 5.46 |
| | ARAMARK MARKET C STORE | 01/30/2020 | 4.91 |
| | CURRENCY CONVERSION FEE | 02/05/2020 | 0.13 |
| | PADDLE.NET  SQUIRRELS | 02/05/2020 | 12.99 |
| | COURTYARD BY MARRIOTT | 02/13/2020 | 110.88 |
| | UNIVERSAL GCC 01400290 | 02/13/2020 | 95.00 |
| | WAL-MART #4664 | 02/17/2020 | 23.44 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WDW DISNEY TICKETS | 02/18/2020 | 232.00 |
| | OFFICE DEPOT #2149 | 02/19/2020 | 280.97 |
| | SAMS CLUB #6353 | 02/22/2020 | 579.92 |
| | WM SUPERCENTER #4664 | 02/24/2020 | 24.50 |
| | | | **$ 1,390.20** |
| David Rhodes | #459-UNITED REFRIGERAT | 02/12/2020 | 127.78 |
| | #448-UNITED REFRIGERAT | 02/14/2020 | 36.54 |
| | #448-UNITED REFRIGERAT | 02/20/2020 | 9.49 |
| | | | **$173.81** |
| David Scheuer | CONWAY AUTO PARTS | 01/27/2020 | 280.20 |
| | COASTAL AUTOMOTIVE | 01/28/2020 | 367.88 |
| | A1SIGNS | 02/04/2020 | 615.60 |
| | CONWAY AUTO PARTS | 02/05/2020 | 111.71 |
| | CONWAY FORD | 02/12/2020 | 275.88 |
| | CONWAY AUTO PARTS | 02/21/2020 | 942.00 |
| | CAROLINA INTERNATIONAL | 02/26/2020 | 59.39 |
| | NAPA AUTO PARTS 002818 | 02/26/2020 | 8.70 |
| | | | **$ 2,661.36** |
| David Stone | WALMART GROCERY | 02/06/2020 | 34.58 |
| | WALMART.COM | 02/06/2020 | 53.97 |
| | CAROLINA BIOLOGIC SUPP | 02/10/2020 | 193.86 |
| | IN ANATOMY IN CLAY LE | 02/20/2020 | 62.96 |
| | | | **$345.37** |
| Dawn Broderick | PAYPAL AUTISMSOCIE | 02/05/2020 | 281.49 |
| | PAYPAL AUTISMSOCIE | 02/05/2020 | 281.49 |
| | ACCUTRAIN CORPORATION | 02/07/2020 | 630.00 |
| | ACCUTRAIN CORPORATION | 02/07/2020 | 630.00 |
| | EB DIVISION ON AUTISM | 02/11/2020 | 50.00 |
| | AMERICAN 00106155964138 | 02/13/2020 | 23.97 |
| | HILTON COLUMBIA CENTER | 02/14/2020 | 403.12 |
| | HILTON COLUMBIA CENTER | 02/14/2020 | 403.12 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HILTON COLUMBIA CENTER | 02/14/2020 | 542.94 |
| | HILTON COLUMBIA CENTER | 02/14/2020 | 542.94 |
| | HILTON COLUMBIA CENTER | 02/14/2020 | 542.94 |
| | HILTON COLUMBIA CENTER | 02/14/2020 | 573.18 |
| | HILTON COLUMBIA CENTER | 02/15/2020 | 808.88 |
| | HILTON COLUMBIA CENTER | 02/15/2020 | 808.88 |
| | HILTON COLUMBIA CENTER | 02/15/2020 | 824.00 |
| | WESTIN PEACHTREE PLAZA | 02/15/2020 | 214.25 |
| | WESTIN PEACHTREE PLAZA | 02/15/2020 | 214.25 |
| | EB 2020 ANNUAL SCCEC | 02/21/2020 | 245.39 |
| | MARRIOTT HILTON HEAD | 02/24/2020 | 435.16 |
| | MARRIOTT HILTON HEAD | 02/24/2020 | 490.66 |
| | CENTER AAC & AUTISM | 02/26/2020 | 129.00 |
| | | | **$ 9,075.66** |
| Dawn James | ANDY S PIZZA INC | 01/28/2020 | 105.78 |
| | KJ'S MARKET IGA - AY | 01/29/2020 | 77.77 |
| | SAMSCLUB.COM | 01/29/2020 | 516.60 |
| | AUDIBLE H10BK9KD3 | 02/05/2020 | 149.50 |
| | | | **$849.65** |
| Dawn McKinney | AMAZON.COM 1A1JV3YZ3 | 01/31/2020 | 67.45 |
| | AMZN MKTP US D240U6M03 | 01/31/2020 | 12.78 |
| | AMZN MKTP US PO0FD2RX3 | 01/31/2020 | 12.78 |
| | SCHOLASTIC, INC. | 01/31/2020 | 589.14 |
| | TARGET.COM | 01/31/2020 | 52.84 |
| | AMAZON.COM 9P7R05SN3 | 02/01/2020 | 37.56 |
| | AMAZON.COM GT5742283 | 02/01/2020 | 645.55 |
| | AMAZON.COM GY2UC7723 | 02/01/2020 | 876.34 |
| | AMZN MKTP US 0K9GV6MY3 | 02/01/2020 | 16.21 |
| | AMZN MKTP US 6R65P0SV3 | 02/01/2020 | 16.35 |
| | WM SUPERCENTER #574 | 02/01/2020 | 27.00 |
| | SCHOLASTIC EDUCATION | 02/04/2020 | 265.42 |
| | GET YOUR TEACH ON EDUC | 02/07/2020 | 597.94 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #4664 | 02/07/2020 | 13.58 |
| | AMZN MKTP US | 02/08/2020 | - 16.21 |
| | FIVE BELOW 657 | 02/11/2020 | 41.42 |
| | SCHOLASTIC EDUCATION | 02/13/2020 | 285.58 |
| | TARGET 00027425 | 02/15/2020 | 63.16 |
| | DISNEY RESORTS-RESE | 02/17/2020 | 684.90 |
| | AMZN MKTP US ME8NM1QD0 | 02/18/2020 | 961.20 |
| | SCHOLASTIC, INC. | 02/18/2020 | 86.40 |
| | AMAZON.COM 5G2AY7H13 | 02/22/2020 | 197.92 |
| | MICHAELS STORES 2056 | 02/25/2020 | 127.59 |
| | | | **$ 5,662.90** |
| Dean Bennett | #448-UNITED REFRIGERAT | 01/27/2020 | 66.23 |
| | #448-UNITED REFRIGERAT | 02/12/2020 | 24.12 |
| | #448-UNITED REFRIGERAT | 02/19/2020 | 537.56 |
| | LENNOX INDUSTRIES | 02/19/2020 | 737.93 |
| | | | **$ 1,365.84** |
| Deborah McAdoo | WM SUPERCENTER #4664 | 01/30/2020 | 107.08 |
| | WAL-MART #4664 | 02/12/2020 | 39.94 |
| | | | **$147.02** |
| Deirdre Hughes | WAL-MART #0586 | 01/27/2020 | 170.58 |
| | WM SUPERCENTER #586 | 01/27/2020 | 51.04 |
| | SAMS CLUB #6353 | 01/28/2020 | 82.32 |
| | WM SUPERCENTER #586 | 02/03/2020 | 35.54 |
| | FOOD LION #1595 | 02/04/2020 | 3.89 |
| | FOOD LION #1595 | 02/06/2020 | 27.94 |
| | LOWE'S FOODS #240 | 02/07/2020 | 326.84 |
| | SAMSCLUB #6353 | 02/07/2020 | 68.50 |
| | WM SUPERCENTER #4664 | 02/09/2020 | 44.91 |
| | SHELL OIL 539064000QPS | 02/10/2020 | 37.00 |
| | SUNOCO 0838040400 QPS | 02/10/2020 | 12.01 |
| | WAL-MART #0586 | 02/11/2020 | 112.09 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #586 | 02/12/2020 | 53.96 |
| | WAL-MART #0586 | 02/13/2020 | 47.32 |
| | WAL-MART #0586 | 02/14/2020 | 41.37 |
| | WAL-MART #0586 | 02/18/2020 | 58.52 |
| | FOOD LION #1595 | 02/19/2020 | 69.05 |
| | FOOD LION #1595 | 02/20/2020 | 3.96 |
| | WAL-MART #0586 | 02/20/2020 | 28.70 |
| | WAL-MART #0586 | 02/26/2020 | 56.24 |
| | WM SUPERCENTER #586 | 02/26/2020 | 28.99 |
| | WM SUPERCENTER #586 | 02/26/2020 | 75.71 |
| | | | **$ 1,436.48** |
| Dena Chatfield | OFFICE DEPOT #2179 | 01/27/2020 | 372.56 |
| | CHICK-FIL-A #01756 | 01/30/2020 | 169.58 |
| | CHICK-FIL-A #01756 | 02/05/2020 | 169.58 |
| | BESTBUYCOM805689555418 | 02/06/2020 | 50.74 |
| | CHICK-FIL-A #01756 | 02/10/2020 | 165.78 |
| | CHICK-FIL-A #01756 | 02/14/2020 | 169.41 |
| | | | **$ 1,097.65** |
| Denise Richardson | HORRY AUTO & TRAILER S | 02/10/2020 | 25.50 |
| | AT&T PREMIER EBIL | 02/25/2020 | 1,835.13 |
| | | | **$ 1,860.63** |
| Denise Wainscott | COACH S TEAM SPORTS | 01/29/2020 | 475.20 |
| | PRINTINGDES | 01/29/2020 | 259.10 |
| | WM SUPERCENTER #5087 | 02/01/2020 | 20.50 |
| | WAL-MART #5087 | 02/03/2020 | 6.89 |
| | SWING BRIDGE PIZZA | 02/07/2020 | 70.91 |
| | WAL-MART #5087 | 02/13/2020 | 230.39 |
| | PUBLIX #1479 | 02/17/2020 | 159.09 |
| | PUBLIX #1479 | 02/17/2020 | 421.52 |
| | WAL-MART #5087 | 02/17/2020 | 127.34 |
| | WAL-MART #5087 | 02/19/2020 | 6.76 |
| | | | **$ 1,777.70** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Denise Williams-Calder | FOOD LION #1599 | 02/04/2020 | 23.76 |
| | FOOD LION #1599 | 02/04/2020 | 23.97 |
| | WAL-MART #0586 | 02/05/2020 | 44.44 |
| | DOLLAR TREE | 02/11/2020 | 29.16 |
| | WAL-MART #0586 | 02/11/2020 | 12.03 |
| | DUNKIN #346783 Q35 | 02/13/2020 | 21.81 |
| | WM SUPERCENTER #586 | 02/13/2020 | 5.02 |
| | HARDEES 1500259 | 02/14/2020 | 32.75 |
| | HARDEES 1500259 | 02/14/2020 | 79.85 |
| | THE TRESTLE CAFE | 02/20/2020 | 134.92 |
| | | | **$407.71** |
| Dennis Clifton | THE HOME DEPOT #1121 | 02/03/2020 | 123.20 |
| | | | **$123.20** |
| Department of Transportation | WALMART.COM | 01/30/2020 | 108.78 |
| | WALMART.COM | 02/19/2020 | 107.69 |
| | | | **$216.47** |
| Design and Project Management | TLF GRANNYS FLORIST | 01/29/2020 | 124.90 |
| | BOJANGLES' 697 | 02/13/2020 | 139.35 |
| | MCALISTER'S #103072 | 02/19/2020 | 484.28 |
| | TLF GRANNYS FLORIST | 02/21/2020 | 122.60 |
| | TLF GRANNYS FLORIST | 02/24/2020 | 140.00 |
| | TLF GRANNYS FLORIST | 02/26/2020 | 124.90 |
| | | | **$ 1,136.03** |
| Dillon Thompkins | TRANE SUPPLY-115411 | 02/03/2020 | 165.46 |
| | #448-UNITED REFRIGERAT | 02/05/2020 | 551.86 |
| | AYNOR NAPA AUTO PARTS | 02/06/2020 | 19.42 |
| | GRAINGER | 02/10/2020 | 58.49 |
| | DOLLAR GENERAL #12795 | 02/19/2020 | 2.16 |
| | | | **$797.39** |
| Donovan Rogers | LORIS TRUE VALUE HARDW | 01/27/2020 | 12.95 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #01705 | 01/28/2020 | 11.01 |
| | CAROLINA ENERGY DIST 4 | 01/29/2020 | 906.68 |
| | LOWES #01705 | 02/03/2020 | 40.83 |
| | HARBOR FREIGHT TOOLS 8 | 02/05/2020 | 15.11 |
| | LOWES #01004 | 02/05/2020 | 36.39 |
| | FOOD LION #1384 | 02/06/2020 | 2.97 |
| | GENCO CHEMICALS | 02/06/2020 | 251.31 |
| | AUTOZONE #1025 | 02/10/2020 | 15.10 |
| | CAROLINA ENERGY DIST 4 | 02/10/2020 | 283.83 |
| | LOWES #01705 | 02/11/2020 | 134.42 |
| | LOWES #01004 | 02/12/2020 | 1.32 |
| | CAROLINA ENERGY DIST 4 | 02/13/2020 | 72.12 |
| | CAROLINA ENERGY DIST 4 | 02/17/2020 | 192.42 |
| | LOWES #00410 | 02/17/2020 | 20.84 |
| | | | **$ 1,997.30** |
| Douglas Doyle | LOWES #01705 | 02/05/2020 | 57.32 |
| | CREGGER COMPANY 10 | 02/06/2020 | 101.35 |
| | CREGGER COMPANY 10 | 02/19/2020 | 101.42 |
| | | | **$260.09** |
| Earl Satterwhite | LOWES #01705 | 01/29/2020 | 200.17 |
| | WAL-MART #4664 | 01/31/2020 | 3.98 |
| | KROGER #26 | 02/04/2020 | 37.79 |
| | SCAAA FEES | 02/18/2020 | 800.80 |
| | | | **$ 1,042.74** |
| Early College High | AMZN MKTP US A737I23F3 | 01/28/2020 | 49.24 |
| | WPY SPECIAL OLYMPICS S | 02/01/2020 | 704.80 |
| | SOUTH CAROLINA ASSOCIA | 02/04/2020 | 120.00 |
| | PAPA JOHN'S #1166 | 02/05/2020 | 39.65 |
| | AMERICAN 00106154854983 | 02/11/2020 | 600.00 |
| | WALMART GROCERY | 02/12/2020 | 40.76 |
| | PAPA JOHN'S #1166 | 02/15/2020 | 229.05 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US ME8U41KI0 | 02/21/2020 | 161.97 |
| | AMAZON.COM AF04X5CQ3 A | 02/24/2020 | 41.02 |
| | AMZN MKTP US DJ1ZW4M93 | 02/24/2020 | 50.09 |
| | | | **$ 2,036.58** |
| Eddie Bryant | AARON'S SUPPLY INC | 02/03/2020 | 19.69 |
| | LOWES #00603 | 02/03/2020 | 6.46 |
| | THOMAS SUPPLY CO 02 | 02/03/2020 | 462.67 |
| | CREGGER COMPANY 10 | 02/04/2020 | 140.98 |
| | THOMAS SUPPLY CO 02 | 02/06/2020 | 10.22 |
| | THOMAS SUPPLY CO 02 | 02/06/2020 | 11.53 |
| | AARON'S SUPPLY INC | 02/17/2020 | 18.39 |
| | WALKER'S TRUE VALUE HA | 02/26/2020 | 5.17 |
| | | | **$675.11** |
| Edward Mannar | TRANE SUPPLY-115411 | 01/27/2020 | 294.40 |
| | REMICHEL 279 MYRTLE BC | 02/05/2020 | 89.38 |
| | BAKER DISTRIBUTING #53 | 02/21/2020 | 193.87 |
| | | | **$577.65** |
| Elizabeth Booth | WM SUPERCENTER #2712 | 02/19/2020 | 110.35 |
| | WM SUPERCENTER #2870 | 02/20/2020 | 107.67 |
| | | | **$218.02** |
| Elizabeth Hinkle | WALMART.COM | 02/18/2020 | 89.36 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 402.48 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 402.48 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 402.48 |
| | GINOS REAL NY PIZZA 14 | 02/26/2020 | 36.63 |
| | | | **$ 1,333.43** |
| Eric Wilson | OFFICE DEPOT #2179 | 02/03/2020 | 129.59 |
| | FAMILY DOLLAR #3581 | 02/11/2020 | 34.45 |
| | AYNOR BUILDING SUPPLY | 02/13/2020 | 16.04 |
| | LOWES #01705 | 02/21/2020 | 5.38 |
| | | | **$185.46** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Etta Carter | WAL-MART #0586 | 02/07/2020 | 139.71 |
| | WAL-MART #5923 | 02/26/2020 | 25.68 |
| | | | **$165.39** |
| Felisa McDavid | MARRIOTT HILTON HEAD | 02/14/2020 | 168.63 |
| | MARRIOTT HILTON HEAD | 02/14/2020 | 168.63 |
| | MARRIOTT HILTON HEAD | 02/15/2020 | 190.83 |
| | MARRIOTT HILTON HEAD | 02/16/2020 | 80.25 |
| | | | **$608.34** |
| Fiscal Services | AMAZON.COM KT5LM41W3 A | 02/04/2020 | 251.87 |
| | EXPEDIA 7521217419344 | 02/14/2020 | 591.30 |
| | | | **$843.17** |
| Forestbrook Elementary | SOUTH CAROLINA ASSOCIA | 01/27/2020 | 50.00 |
| | AMZN MKTP US CZ8FW9ZG3 | 01/28/2020 | 19.20 |
| | WAL-MART #0574 | 01/28/2020 | 88.20 |
| | SOUTH CAROLINA ASSOCIA | 01/30/2020 | 150.00 |
| | WM SUPERCENTER #4664 | 02/01/2020 | 317.52 |
| | AMAZON.COM HG68D87L3 A | 02/03/2020 | 41.92 |
| | AMZN MKTP US FT6A08AP3 | 02/04/2020 | 31.28 |
| | HILTON ADVPURCH8002367 | 02/04/2020 | 110.88 |
| | BLT FUN AND FUNCTION | 02/05/2020 | 116.88 |
| | SOUTH CAROLINA SPEECH | 02/05/2020 | 95.00 |
| | WAL-MART #0574 | 02/05/2020 | 22.46 |
| | GINOS REAL NY PIZZA 2 | 02/06/2020 | 231.01 |
| | SOUTH CAROLINA SPEECH | 02/06/2020 | 205.00 |
| | HILTON COLUMBIA CENTER | 02/08/2020 | 342.00 |
| | CICI'S OF MYRTLE BEACH | 02/10/2020 | 205.92 |
| | AMZN MKTP US 6M7CA4553 | 02/11/2020 | 8.42 |
| | AMZN MKTP US 9564S9S33 | 02/11/2020 | 183.45 |
| | BOUND TO STAY BOUND BO | 02/14/2020 | 824.55 |
| | HAMPTON INN COLUMBIA D | 02/15/2020 | 490.20 |
| | AMZN MKTP US CH3RX7ZB3 | 02/17/2020 | 36.16 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM XW3DN5LA3 A | 02/18/2020 | 106.93 |
| | AMZN MKTP US 5E7OU8IG3 | 02/18/2020 | 20.50 |
| | AMZN MKTP US WL0X29WR3 | 02/19/2020 | 69.77 |
| | AMAZON.COM Q68NX0OO3 | 02/20/2020 | 19.96 |
| | AMZN MKTP US 6Y4AO4DO3 | 02/20/2020 | 61.53 |
| | AMZN MKTP US DK26S7ON3 | 02/20/2020 | 178.80 |
| | AMZN MKTP US L705L4ED3 | 02/20/2020 | 14.37 |
| | AMZN MKTP US PI1195OR3 | 02/20/2020 | 21.32 |
| | FOLLETT SCHOOL SOLUTIO | 02/20/2020 | 369.38 |
| | WM SUPERCENTER #2712 | 02/20/2020 | 62.27 |
| | AMZN MKTP US EC6RD0F63 | 02/22/2020 | 99.39 |
| | AMAZON.COM PR56A1WQ3 | 02/25/2020 | 32.38 |
| | AMZN MKTP US 3R92Q4833 | 02/25/2020 | 61.61 |
| | FUN WAREHOUSE - MYRTLE | 02/25/2020 | 1,836.00 |
| | | | **$ 6,524.26** |
| Forestbrook Middle | FOXS PIZZA DEN | 01/27/2020 | 27.00 |
| | J.W. PEPPER | 01/27/2020 | 107.10 |
| | WALMART GROCERY | 01/28/2020 | 102.66 |
| | USC MARKETPLACE | 01/31/2020 | 195.00 |
| | FOXS PIZZA DEN | 02/03/2020 | 46.03 |
| | MEDIEVAL TIMES MYRT TI | 02/05/2020 | 150.00 |
| | CUSTOMINK LLC | 02/06/2020 | 1,038.16 |
| | CUSTOMINK LLC | 02/07/2020 | - 32.40 |
| | ENTERPRISE RENT-A-CAR | 02/11/2020 | 120.46 |
| | DEMCO INC | 02/14/2020 | 104.68 |
| | ROCKIN JUMP - MYRTLE B | 02/26/2020 | 128.11 |
| | SHARPRODUCTS 800-248- | 02/26/2020 | 70.90 |
| | WM SUPERCENTER #574 | 02/26/2020 | 126.27 |
| | | | **$ 2,183.97** |
| Fran Martin | AMZN MKTP US AM7ZU14H3 | 01/31/2020 | 63.06 |
| | OFFICE DEPOT #2179 | 02/04/2020 | 32.41 |
| | OFFICE DEPOT #2179 | 02/10/2020 | 46.77 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$142.24** |
| Frances Driggers | SMK SURVEYMONKEY.COM | 02/11/2020 | 324.00 |
| | | | **$324.00** |
| Gary Harrelson | EASTON INDUSTRIES | 01/27/2020 | 643.37 |
| | THOMAS SUPPLY CO 02 | 01/27/2020 | 36.76 |
| | PALMETTO PARTS CO | 01/29/2020 | 60.13 |
| | FERGUSON ENT #29 | 01/30/2020 | 154.82 |
| | AYNOR BUILDING SUPPLY | 02/06/2020 | 48.73 |
| | THOMAS SUPPLY CO 02 | 02/12/2020 | 171.26 |
| | AYNOR BUILDING SUPPLY | 02/18/2020 | 35.77 |
| | AYNOR BUILDING SUPPLY | 02/20/2020 | 31.28 |
| | PALMETTO PARTS CO | 02/21/2020 | 101.50 |
| | | | **$ 1,283.62** |
| Gary Staton | BLANCHARD MACHINERY | 02/03/2020 | 91.64 |
| | THOMAS SUPPLY CO 02 | 02/04/2020 | 50.38 |
| | THOMAS SUPPLY CO 02 | 02/04/2020 | 50.38 |
| | AYNOR BUILDING SUPPLY | 02/06/2020 | 17.26 |
| | THOMAS SUPPLY CO 02 | 02/12/2020 | 29.36 |
| | | | **$239.02** |
| Gina Grainger | WALMART.COM | 01/29/2020 | 212.65 |
| | BARNES & NOBLE #2973 | 02/09/2020 | 141.68 |
| | DOLLAR GENERAL #11244 | 02/10/2020 | 6.21 |
| | LORIS FLORIST & GIFTS | 02/10/2020 | 11.23 |
| | LORIS FLORIST & GIFTS | 02/10/2020 | 44.93 |
| | LORIS FLORIST & GIFTS | 02/10/2020 | 146.02 |
| | AMZN MKTP US NE8XP6NT3 | 02/17/2020 | 738.49 |
| | SMITH S FLOWERS BY LUC | 02/18/2020 | 135.00 |
| | AMZN MKTP US GW8VG2PD3 | 02/20/2020 | 43.16 |
| | DOLLAR GENERAL #11244 | 02/25/2020 | 33.90 |
| | PICKLE CUCUMBER LLC | 02/25/2020 | 111.49 |
| | SUBWAY 03136900 | 02/25/2020 | 145.20 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 1,769.96** |
| Green Sea Floyds Elementary | DOLLAR GENERAL #11244 | 01/29/2020 | 46.65 |
| | FOOD LION #0912 | 02/12/2020 | 30.74 |
| | | | **$ 77.39** |
| Green Sea Floyds High | AMZN MKTP US 783RY34J3 | 01/27/2020 | 167.35 |
| | AMZN MKTP US DP2U72QK3 | 01/27/2020 | 53.35 |
| | WM SUPERCENTER #4664 | 01/27/2020 | 68.38 |
| | AMAZON.COM G64Q129O3 | 01/28/2020 | 40.38 |
| | AMAZON.COM S30371AM3 | 01/28/2020 | 41.99 |
| | AMZN MKTP US KA9WL7AF3 | 01/28/2020 | 134.67 |
| | AMZN MKTP US SD0GZ2ZP3 | 01/28/2020 | 159.75 |
| | AMZN MKTP US Y859L0FT3 | 01/28/2020 | 371.65 |
| | DISPUTE-SAMSCLUB.COM | 01/28/2020 | - 64.06 |
| | DOLLAR GENERAL #17144 | 01/28/2020 | 62.76 |
| | SAMSCLUB.COM | 01/28/2020 | 64.06 |
| | AMAZON.COM IO0Q08TK3 | 01/30/2020 | 540.39 |
| | AMZN MKTP US EA4MZ0VL3 | 01/30/2020 | 36.05 |
| | FOOD LION #1694 | 01/30/2020 | 72.92 |
| | USC MARKETPLACE | 01/31/2020 | 195.00 |
| | ANDY MARK INC | 02/03/2020 | 1,461.02 |
| | DISPUTE-SAMSCLUB.COM | 02/03/2020 | - 235.35 |
| | SAMSCLUB.COM | 02/03/2020 | 235.35 |
| | WAL-MART #2712 | 02/03/2020 | 303.72 |
| | DAVE & BUSTER'S, INC. | 02/05/2020 | 621.39 |
| | LONE STAR PERCUSSION | 02/05/2020 | 448.91 |
| | WALMART.COM | 02/05/2020 | 105.41 |
| | AMZN MKTP US T09DM1BS3 | 02/06/2020 | 191.11 |
| | ANDY MARK INC | 02/06/2020 | 127.70 |
| | HOMEDEPOT.COM | 02/06/2020 | 269.99 |
| | WAL-MART #0586 | 02/06/2020 | 106.84 |
| | WALMART.COM | 02/06/2020 | - 105.41 |
| | AMZN MKTP US SX9010Y53 | 02/07/2020 | 117.13 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | J.W. PEPPER | 02/07/2020 | 36.00 |
| | SEA WATCH RESORT LLC | 02/07/2020 | 672.00 |
| | BOJANGLES' 780 | 02/08/2020 | 51.49 |
| | AMZN MKTP US 8I7TL2833 | 02/09/2020 | 16.14 |
| | AMZN MKTP US V59070NO3 | 02/09/2020 | 60.40 |
| | AMZN MKTP US 6P2HG12E3 | 02/11/2020 | 10.79 |
| | AMZN MKTP US IL58A5463 | 02/11/2020 | 23.75 |
| | DOLLAR GENERAL #11244 | 02/12/2020 | 100.60 |
| | DOLLAR GENERAL #11244 | 02/12/2020 | 115.06 |
| | WALMART.COM | 02/12/2020 | 33.43 |
| | WALMART.COM | 02/12/2020 | 47.92 |
| | WALMART.COM | 02/12/2020 | 47.92 |
| | DOLLAR GENERAL #11244 | 02/14/2020 | 86.45 |
| | WM SUPERCENTER #1829 | 02/14/2020 | 54.74 |
| | AMAZON.COM 2H9XW53O3 | 02/15/2020 | 113.82 |
| | AMAZON.COM LL1PF6SP3 A | 02/16/2020 | 23.24 |
| | AMAZON.COM Y68GK5HB3 A | 02/16/2020 | 71.42 |
| | DOLLAR GENERAL #11244 | 02/17/2020 | 14.22 |
| | NAFME | 02/17/2020 | 355.00 |
| | SUBWAY 00999912 | 02/17/2020 | 60.48 |
| | MEDIEVAL TIMES MYRT TI | 02/18/2020 | 150.00 |
| | AMAZON.COM UZ9AG9ZW3 A | 02/19/2020 | 56.92 |
| | DELTA 00674450702155 | 02/19/2020 | 426.40 |
| | DELTA 00674450702166 | 02/19/2020 | 426.40 |
| | DELTA 00674450702170 | 02/19/2020 | 426.40 |
| | DELTA 00674450702181 | 02/19/2020 | 426.40 |
| | EB 2020 ANNUAL SCCEC | 02/19/2020 | 736.17 |
| | GEORGE WASHINGTON MOUN | 02/19/2020 | 732.00 |
| | REI GREENWOODHEINEMANN | 02/19/2020 | 135.46 |
| | AIRBNB HMDB2CXFN2 | 02/20/2020 | 404.42 |
| | AMAZON.COM KR2TE3S83 A | 02/20/2020 | 656.68 |
| | SOUTHERN REGIONAL EDUC | 02/20/2020 | 1,580.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM BG4LU21R3 A | 02/21/2020 | 34.52 |
| | HARD ROCK DC R | 02/22/2020 | 1,619.20 |
| | DOLLAR GENERAL #15768 | 02/24/2020 | 46.75 |
| | FOOD LION #0912 | 02/25/2020 | 85.86 |
| | AMAZON.COM A77U12NH3 A | 02/26/2020 | 19.32 |
| | WALMART.COM | 02/26/2020 | 7.64 |
| | AMZN MKTP US 4G9KP2ZX3 | 02/27/2020 | 22.66 |
| | | | **$ 15,580.52** |
| Gregory Gore | UNITED REFRIG INC 462 | 02/07/2020 | 56.33 |
| | #448-UNITED REFRIGERAT | 02/11/2020 | 45.81 |
| | TRANE SUPPLY-115411 | 02/18/2020 | 447.31 |
| | UNITED REFRIG INC 462 | 02/21/2020 | 17.61 |
| | | | **$567.06** |
| Heidi Oates | WAL-MART #5705 | 02/15/2020 | 43.79 |
| | WALMART.COM | 02/15/2020 | 212.57 |
| | WALMART.COM | 02/26/2020 | 110.07 |
| | | | **$366.43** |
| Homewood Elementary | TEACHERSPAYTEACHERS.CO | 01/27/2020 | 87.99 |
| | WAL-MART #0586 | 01/28/2020 | 40.45 |
| | WM SUPERCENTER #586 | 01/28/2020 | 15.26 |
| | SOUTHCAROLI | 02/06/2020 | 80.00 |
| | WALGREENS #7154 | 02/06/2020 | 14.32 |
| | COURTYARD COLUMBIA DOW | 02/09/2020 | 316.92 |
| | WAL-MART #0586 | 02/10/2020 | 64.82 |
| | WALMART GROCERY | 02/10/2020 | 63.39 |
| | | | **$683.15** |
| Horry County Education Center | SQ ALI-J VINYL DESIGN | 01/28/2020 | 687.96 |
| | LITTLE CAESARS 3217-00 | 01/31/2020 | 77.35 |
| | USC MARKETPLACE | 01/31/2020 | 195.00 |
| | USC MARKETPLACE | 01/31/2020 | 195.00 |
| | USC MARKETPLACE | 01/31/2020 | 195.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LITTLE CAESARS 3217-00 | 02/07/2020 | 44.20 |
| | AMAZON.COM D02WC1H53 | 02/13/2020 | 317.25 |
| | LITTLE CAESARS 3217-00 | 02/14/2020 | 60.78 |
| | DOLLAR-GENERAL #9616 | 02/20/2020 | 56.58 |
| | AIRBNB HMZS8YHJ84 | 02/21/2020 | 314.30 |
| | WM SUPERCENTER #4664 | 02/23/2020 | 25.52 |
| | PAPA'S GRILL & CONVENI | 02/26/2020 | 168.23 |
| | | | **$ 2,337.17** |
| Howard Johnson | LOWES #01705 | 01/30/2020 | 22.83 |
| | CUMMINS INC - L7 | 02/04/2020 | 28.25 |
| | CUMMINS INC - L7 | 02/05/2020 | 17.30 |
| | CAPITAL ELEC MYRTLE BE | 02/25/2020 | 159.73 |
| | | | **$228.11** |
| Human Resources | HAMPTON INN ANDERSON | 01/27/2020 | 136.53 |
| | FACEBK K8K3UQSSV2 | 01/31/2020 | 7.20 |
| | HAMPTON INN CLEMSON | 02/05/2020 | 259.74 |
| | HILTON COLUMBIA CENTER | 02/14/2020 | 573.18 |
| | BP#8336075SCOTCHMANQPS | 02/19/2020 | 25.00 |
| | HILTON HOTELS | 02/19/2020 | 169.86 |
| | CCNJOBFAIRSERVICES | 02/25/2020 | 225.00 |
| | ECU CAREER CTR ONLINE | 02/25/2020 | 350.00 |
| | UNCW CAREER CENTER | 02/25/2020 | 150.00 |
| | ASU CAREER DEVELOPMENT | 02/26/2020 | 200.00 |
| | | | **$ 2,096.51** |
| Ibadella Dewitt | SP TREND STORE | 01/27/2020 | 20.46 |
| | WALMART.COM | 01/27/2020 | 125.13 |
| | AMAZON.COM I658H8T03 | 01/28/2020 | 20.50 |
| | DOLLAR GENERAL #17362 | 01/29/2020 | 65.25 |
| | AMZN MKTP US 593LH9I83 | 02/03/2020 | 161.97 |
| | AMZN MKTP US MI63W3FI3 | 02/03/2020 | 23.21 |
| | OFFICE DEPOT #1214 | 02/03/2020 | 445.93 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM 4F0328963 | 02/04/2020 | 143.30 |
| | AMZN MKTP US 6X21751I3 | 02/04/2020 | 88.80 |
| | AMZN MKTP US P01T787H3 | 02/04/2020 | 16.68 |
| | KRISPY KREME #0547 | 02/04/2020 | 268.13 |
| | OFFICE DEPOT #1214 | 02/04/2020 | 234.10 |
| | WALMART.COM | 02/04/2020 | 113.53 |
| | AMZN MKTP US US3MQ5EP3 | 02/05/2020 | 44.25 |
| | KRISPY KREME #0547 | 02/05/2020 | 61.88 |
| | OFFICE DEPOT #1214 | 02/05/2020 | 550.56 |
| | OFFICE DEPOT #1214 | 02/05/2020 | 1,342.83 |
| | WALMART.COM | 02/05/2020 | 96.12 |
| | KRISPY KREME #0547 | 02/06/2020 | 24.18 |
| | USPS PO 4564100582 | 02/06/2020 | 56.40 |
| | EDIBLE ARRANGEMENTS | 02/07/2020 | 83.22 |
| | AMZN MKTP US X23DW0JW3 | 02/09/2020 | 645.43 |
| | WAL-MART #5087 | 02/10/2020 | 97.60 |
| | WM SUPERCENTER #5087 | 02/10/2020 | 158.31 |
| | WALMART.COM | 02/11/2020 | 64.84 |
| | TST  THE MAIN SLICE | 02/12/2020 | 65.64 |
| | AMZN MKTP US AK5X429Z3 | 02/16/2020 | 311.60 |
| | AMZN MKTP US LK5GP1B93 | 02/19/2020 | 331.96 |
| | OFFICE DEPOT #1214 | 02/19/2020 | 1,419.57 |
| | AMAZON.COM YF32E9OY3 | 02/20/2020 | 51.82 |
| | AMZN MKTP US DD5S63LS3 | 02/20/2020 | 63.94 |
| | OFFICE DEPOT #1214 | 02/20/2020 | 73.22 |
| | TST  THE MAIN SLICE | 02/21/2020 | 246.75 |
| | AMZN MKTP US LF0GO3T93 | 02/23/2020 | 78.35 |
| | | | **$ 7,595.46** |
| Ignazio Colletta | TRANE SUPPLY-115411 | 02/14/2020 | 50.48 |
| | TRANE SUPPLY-115411 | 02/17/2020 | 321.17 |
| | TRANE SUPPLY-115411 | 02/19/2020 | 142.03 |
| | | | **$513.68** |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| James Cannon | SQ PATRIOT PROPERTY S | 01/28/2020 | 600.00 |
| | WALKER'S TRUE VALUE HA | 01/28/2020 | 16.37 |
| | LOWES #01705 | 01/29/2020 | 23.98 |
| | LOWES #01004 | 01/30/2020 | 139.23 |
| | LOWES #00410 | 02/04/2020 | 12.12 |
| | COMEBACK RENTALS | 02/05/2020 | 51.84 |
| | HC SOLID WASTE AUTHORI | 02/05/2020 | 62.65 |
| | HC SOLID WASTE AUTHORI | 02/05/2020 | 84.10 |
| | HC SOLID WASTE AUTHORI | 02/07/2020 | 6.81 |
| | SQ PATRIOT PROPERTY S | 02/12/2020 | 1,499.00 |
| | LOWES #01004 | 02/13/2020 | 63.17 |
| | LOWES #01705 | 02/18/2020 | 93.14 |
| | MIDATLANTIC DRAINAGE I | 02/20/2020 | 131.24 |
| | | | **$ 2,783.65** |
| James Edwards | BLANTON BUILDING SUPPL | 01/29/2020 | 24.83 |
| | LOWES #01705 | 02/04/2020 | 32.01 |
| | EAST COAST DISTRIBUTOR | 02/06/2020 | 183.77 |
| | ABC SUPPLY 0109 | 02/13/2020 | 376.79 |
| | | | **$617.40** |
| James LaPier | MISTER SOFTEE OF MYRTL | 02/07/2020 | 1,200.00 |
| | MISTER SOFTEE OF MYRTL | 02/14/2020 | 316.80 |
| | COACHS TEA COACHS TEA | 02/25/2020 | 70.00 |
| | | | **$ 1,586.80** |
| James Westbury | PALMETTO PARTS CO | 01/31/2020 | 29.12 |
| | CREGGER COMPANY 10 | 02/11/2020 | 108.15 |
| | | | **$137.27** |
| Janet Todd | WAL-MART #0586 | 01/27/2020 | 8.96 |
| | WALMART.COM | 01/28/2020 | 99.79 |
| | GROUCHO S DELI OF CONW | 01/30/2020 | 152.78 |
| | SMK SURVEYMONKEY.COM | 02/13/2020 | 414.72 |
| | AMZN MKTP US 558380563 | 02/14/2020 | 53.90 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US VO0C16V73 | 02/14/2020 | 139.26 |
| | | | **$869.41** |
| Janice Christy | 2COCOM ABLEBITS.COM | 01/27/2020 | 19.99 |
| | DUNKIN #340729 Q35 | 01/27/2020 | 23.15 |
| | OFFICEMAX/DEPOT 6404 | 01/27/2020 | 92.45 |
| | AMAZON.COM CU8XT8EB3 | 02/01/2020 | 596.97 |
| | AMZN MKTP US 5151C2863 | 02/01/2020 | 65.38 |
| | AMZN MKTP US BM40U3ZL3 | 02/03/2020 | 455.59 |
| | AMZN MKTP US WU87S5E23 | 02/03/2020 | 254.75 |
| | PANERA BREAD #204962 P | 02/03/2020 | 43.23 |
| | AMAZON.COM XV4YF6263 A | 02/05/2020 | 31.51 |
| | AMZN MKTP US I61UV1DF3 | 02/06/2020 | 43.76 |
| | WALGREENS #7154 | 02/08/2020 | 15.46 |
| | PANERA BREAD #204962 P | 02/10/2020 | 27.58 |
| | AMZN MKTP US | 02/19/2020 | - 43.76 |
| | | | **$ 1,626.06** |
| Jason Cox | SCAAA FEES | 02/04/2020 | 499.20 |
| | IN ARSENAL STRENGTH | 02/13/2020 | 821.79 |
| | MF ATHLETIC & PERFORM | 02/14/2020 | 289.44 |
| | SAMSCLUB.COM | 02/20/2020 | 574.96 |
| | | | **$ 2,185.39** |
| Jason Feasel | #459-UNITED REFRIGERAT | 02/04/2020 | 164.80 |
| | THE HOME DEPOT #1121 | 02/12/2020 | 8.61 |
| | | | **$173.41** |
| Jason Hardee | IN S & W CONSTRUCTION | 02/03/2020 | 1,500.00 |
| | SPANN ROOFING REPAIR | 02/14/2020 | 300.00 |
| | | | **$ 1,800.00** |
| Jason Harper | LOWES #01705 | 02/04/2020 | 172.54 |
| | LOWES #01705 | 02/05/2020 | 266.54 |
| | LOWES #01705 | 02/07/2020 | 1.50 |
| | LORIS TRUE VALUE HARDW | 02/18/2020 | 8.63 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SHERWIN WILLIAMS 70229 | 02/18/2020 | 82.06 |
| | THOMAS SUPPLY CO 02 | 02/20/2020 | 18.01 |
| | LOWES #01705 | 02/21/2020 | 22.42 |
| | | | **$571.70** |
| Jason Hartman | THOMAS SUPPLY CO 02 | 01/28/2020 | 50.38 |
| | | | **$ 50.38** |
| Jason Holmes | CREGGER COMPANY 10 | 01/28/2020 | 224.39 |
| | CREGGER COMPANY 10 | 02/12/2020 | 101.35 |
| | CREGGER COMPANY 10 | 02/12/2020 | 267.30 |
| | LOWES #01705 | 02/18/2020 | 38.19 |
| | CREGGER COMPANY 10 | 02/20/2020 | 190.86 |
| | | | **$822.09** |
| Jay Mosser | LOWES #01705 | 01/28/2020 | 10.40 |
| | LOWES #01004 | 02/04/2020 | 27.96 |
| | WALKER'S TRUE VALUE HA | 02/04/2020 | 7.11 |
| | COMEBACK RENTALS | 02/05/2020 | 19.44 |
| | IN YESCO MYRTLE BEACH | 02/10/2020 | 226.80 |
| | IN YESCO MYRTLE BEACH | 02/25/2020 | 37.80 |
| | IN YESCO MYRTLE BEACH | 02/25/2020 | 37.80 |
| | | | **$367.31** |
| Jayson Powers | HOUSE OF BLUES MYRTLE | 01/28/2020 | 1,350.00 |
| | OFFICE DEPOT #2200 | 02/02/2020 | 50.73 |
| | CURRENCY CONVERSION FEE | 02/06/2020 | 0.13 |
| | PADDLE.NET SQUIRRELS | 02/06/2020 | 12.99 |
| | HOUSE OF BLUES MYRTLE | 02/07/2020 | 1,350.00 |
| | | | **$ 2,763.85** |
| Jeanine Godfrey | AMZN MKTP US GS6IU2QU3 | 02/12/2020 | 185.58 |
| | AMZN MKTP US KD6NZ0TT3 | 02/12/2020 | 349.56 |
| | | | **$535.14** |
| Jeanna Allen | HAMPTON INN COLUMBIA D | 02/19/2020 | 148.20 |
| | | | **$148.20** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Jeffery Rollins | LOWES #01705 | 01/30/2020 | 38.75 |
| | LOWES #01705 | 02/04/2020 | 20.77 |
| | SHERWIN WILLIAMS 70276 | 02/06/2020 | 16.20 |
| | SHERWIN WILLIAMS 70276 | 02/06/2020 | 97.69 |
| | SHERWIN WILLIAMS 70276 | 02/07/2020 | 325.62 |
| | LOWES #01705 | 02/10/2020 | 21.58 |
| | SHERWIN WILLIAMS 70229 | 02/10/2020 | 41.03 |
| | LOWES #01004 | 02/19/2020 | 37.30 |
| | SHERWIN WILLIAMS 70276 | 02/21/2020 | 70.82 |
| | SHERWIN WILLIAMS 70276 | 02/26/2020 | 97.69 |
| | | | **$767.45** |
| Jeffrey Gibeault | THE HOME DEPOT #1116 | 01/28/2020 | 15.31 |
| | SQ TODD ELECTRIC MOTO | 01/29/2020 | 118.20 |
| | WHALEY FOODSERVICE | 01/29/2020 | 124.17 |
| | #459-UNITED REFRIGERAT | 01/30/2020 | 57.88 |
| | LOWES #00410 | 01/31/2020 | 10.88 |
| | #448-UNITED REFRIGERAT | 02/05/2020 | 58.28 |
| | #448-UNITED REFRIGERAT | 02/06/2020 | 79.81 |
| | #448-UNITED REFRIGERAT | 02/07/2020 | 219.45 |
| | UNITED REFRIG INC 462 | 02/12/2020 | 254.40 |
| | #448-UNITED REFRIGERAT | 02/19/2020 | 49.31 |
| | CREGGER COMPANY 10 | 02/19/2020 | 217.28 |
| | LONGLEY SUPPLY MYRTLE | 02/19/2020 | 74.69 |
| | LOWES #00410 | 02/19/2020 | 20.67 |
| | #448-UNITED REFRIGERAT | 02/21/2020 | 170.50 |
| | | | **$ 1,470.83** |
| Jeffrey Tempel | OCC DOC OF SOUTH CAROL | 02/14/2020 | 75.00 |
| | SCGOV866-340-7105DMV00 | 02/18/2020 | 3.54 |
| | SCGOV866-340-7105DMV00 | 02/18/2020 | 22.36 |
| | | | **$100.90** |
| Jennifer Pruett | TIM WILSONS GLASS SERV | 02/05/2020 | 183.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$183.00** |
| Jennifer Scott | AMZN MKTP US SR52M2ZN3 | 02/06/2020 | 34.55 |
| | TARGET 00009639 | 02/08/2020 | 17.57 |
| | WALMART.COM | 02/10/2020 | 21.36 |
| | WM SUPERCENTER #586 | 02/10/2020 | 2.34 |
| | WM SUPERCENTER #586 | 02/10/2020 | 119.60 |
| | AMZN MKTP US JD4DS5YO3 | 02/17/2020 | 28.06 |
| | AMZN MKTP US RU84T7V13 | 02/17/2020 | 42.09 |
| | AMZN MKTP US UX2HT8VP3 | 02/18/2020 | 26.82 |
| | DMI DELL BUS ONLINE | 02/20/2020 | 62.63 |
| | RUBBER STAMP CHAMP - E | 02/20/2020 | 19.45 |
| | KLAI- CO IDENTIFICATIO | 02/21/2020 | 192.55 |
| | AMZN MKTP US BZ69A50I3 | 02/23/2020 | 35.61 |
| | WM SUPERCENTER #4664 | 02/26/2020 | 33.29 |
| | DMI DELL BUS ONLINE | 02/27/2020 | 149.03 |
| | | | **$784.95** |
| Jenny Chanaca | HYATT PLACE COLUMBIA | 02/08/2020 | 362.52 |
| | LITTLE CAESARS 3217-00 | 02/10/2020 | 138.13 |
| | ALOFT COLUMBIA | 02/12/2020 | 430.92 |
| | FOOD LION #1595 | 02/13/2020 | 28.74 |
| | FOOD LION #1595 | 02/20/2020 | 54.05 |
| | USPS PO 4518600526 | 02/21/2020 | 165.00 |
| | USPS PO 4518600526 | 02/25/2020 | 173.20 |
| | GET YOUR TEACH ON EDUC | 02/26/2020 | 2,391.76 |
| | GYTO NATIONALS 2020 | 02/26/2020 | 597.94 |
| | SQ PEEQ TECHNOLOGIES, | 02/26/2020 | 1,019.95 |
| | | | **$ 5,362.21** |
| Jenny Pena | WAL-MART #2887 | 01/28/2020 | 64.81 |
| | TROPICAL SMOOTHIE CAFE | 01/29/2020 | 38.68 |
| | COSPACES | 01/31/2020 | 139.99 |
| | CURRENCY CONVERSION FEE | 01/31/2020 | 1.40 |
| | WM SUPERCENTER #5705 | 02/03/2020 | 80.82 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | COSPACES | 02/05/2020 | 407.99 |
| | CURRENCY CONVERSION FEE | 02/05/2020 | 4.08 |
| | WALMART.COM | 02/15/2020 | 559.20 |
| | ATLAS PEN & PENCIL LLC | 02/22/2020 | 355.17 |
| | RIVERBANKS ZOO & GARDE | 02/25/2020 | 1,444.00 |
| | RIVERBANKS ZOO & GARDE | 02/25/2020 | 7,167.50 |
| | TROPICAL SMOOTHIE CAFE | 02/26/2020 | 35.64 |
| | | | **$ 10,299.28** |
| Jeremy Rich | ENTERPRISE RENT-A-CAR | 02/12/2020 | 10.54 |
| | | | **$ 10.54** |
| Jerry Edwards | LOWES #01705 | 01/30/2020 | 23.24 |
| | EAST COAST DISTRIBUTOR | 01/31/2020 | 120.61 |
| | LOWES #00410 | 02/04/2020 | 120.84 |
| | LOWES #00410 | 02/05/2020 | 31.50 |
| | LOWES #00410 | 02/17/2020 | 44.59 |
| | STRAND METALS SERVICE | 02/17/2020 | 54.00 |
| | LONGLEY SUPPLY MYRTLE | 02/19/2020 | 47.51 |
| | | | **$442.29** |
| Jill Sieffert | SAMSCLUB.COM | 02/02/2020 | 272.14 |
| | KROGER #26 | 02/04/2020 | 11.96 |
| | AMZN MKTP US 1R24R1H53 | 02/05/2020 | 32.37 |
| | J.W. PEPPER | 02/05/2020 | 75.98 |
| | PRESENTATION SYSTEMS S | 02/05/2020 | 352.80 |
| | AMAZON.COM 821VJ1HY3 | 02/06/2020 | 17.26 |
| | AMAZON.COM U78C99BY3 A | 02/06/2020 | 81.77 |
| | AMZN MKTP US 7J75U3SG3 | 02/06/2020 | 9.90 |
| | AMZN MKTP US XD2XE9153 | 02/06/2020 | 10.31 |
| | AMZN MKTP US PH12A2TK3 | 02/07/2020 | 31.31 |
| | AMZN MKTP US FQ3VQ6033 | 02/08/2020 | 71.17 |
| | AMZN MKTP US TZ5U81FN3 | 02/08/2020 | 78.15 |
| | AMZN MKTP US 4F7K75C33 | 02/09/2020 | 21.04 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US 533Z09QF3 | 02/09/2020 | 166.19 |
| | AMZN MKTP US X36HH0L03 | 02/09/2020 | 199.23 |
| | AMZN MKTP US WI37T11D3 | 02/16/2020 | 64.66 |
| | PAYPAL SCASCD | 02/17/2020 | 510.00 |
| | TREETOP PUBLISHING INC | 02/17/2020 | 96.25 |
| | AMZN MKTP US GF3BI67X3 | 02/18/2020 | 516.96 |
| | AMZN MKTP US JA0R61PZ3 | 02/18/2020 | 106.92 |
| | AMZN MKTP US LN6U34PJ3 | 02/18/2020 | 15.77 |
| | AMZN MKTP US PA95J67F3 | 02/18/2020 | 7.34 |
| | LAMINATION DEPOT INC | 02/18/2020 | 411.40 |
| | WALMART.COM | 02/18/2020 | 83.93 |
| | AMZN MKTP US B87DR6OJ3 | 02/19/2020 | 131.98 |
| | AMZN MKTP US RQ7ET6EG3 | 02/19/2020 | 219.75 |
| | AMZN MKTP US 8H4WV2303 | 02/24/2020 | 10.79 |
| | AMZN MKTP US FU69A4V53 | 02/24/2020 | 99.54 |
| | PANYARD.COM | 02/24/2020 | 164.82 |
| | AMAZON.COM E91FM45G3 | 02/25/2020 | 11.92 |
| | AMZN MKTP US 4Y0EV7FJ3 | 02/25/2020 | 20.99 |
| | AMZN MKTP US TI8WI1PA3 | 02/25/2020 | 13.63 |
| | AMZN MKTP US YN7OO9SM3 | 02/25/2020 | 13.99 |
| | BEACH BLOSSOMS | 02/25/2020 | 48.15 |
| | BLT FUN AND FUNCTION | 02/25/2020 | 36.94 |
| | AMAZON.COM I085N49D3 | 02/26/2020 | 91.66 |
| | AMZN MKTP US XK6XI7JQ3 | 02/26/2020 | 102.56 |
| | WALMART.COM | 02/26/2020 | 5.12 |
| | | | **$ 4,216.65** |
| Jo Anne McCrackin | SC BOILER SAFETY PROG | 02/18/2020 | 25.00 |
| | SC BOILER SAFETY PROG | 02/18/2020 | 175.00 |
| | A1SIGNS | 02/20/2020 | 21.60 |
| | | | **$221.60** |
| Joe Burch | AMERICAN PLANNING A | 02/11/2020 | 502.00 |
| | | | **$502.00** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| John Breece | COMEBACK RENTALS | 02/03/2020 | 179.82 |
| | VEREENS TURF CENTER | 02/03/2020 | 514.08 |
| | | | **$693.90** |
| John Dooley | THE HOME DEPOT #1116 | 01/27/2020 | 53.28 |
| | AYNOR TIRE MART INC | 01/31/2020 | 79.97 |
| | | | **$133.25** |
| John Gardner | AT&T DATA | 02/09/2020 | 55.00 |
| | | | **$ 55.00** |
| John Washburn | DELTA 00624171459785 | 02/04/2020 | 769.40 |
| | DISNEY RESORTS-RESE | 02/04/2020 | 241.88 |
| | | | **$ 1,011.28** |
| Jonathan Fetta | LOWES #01705 | 01/27/2020 | 86.86 |
| | WALKER'S TRUE VALUE HA | 01/27/2020 | 38.58 |
| | OWENS STEEL | 01/28/2020 | 131.18 |
| | SPECTRUM PAINT #29 | 01/28/2020 | 145.16 |
| | LOWES #01705 | 01/30/2020 | 22.81 |
| | WAL-MART #4664 | 01/30/2020 | 39.67 |
| | LOWES #01705 | 02/04/2020 | 101.67 |
| | AYNOR BUILDING SUPPLY | 02/05/2020 | 20.49 |
| | FASTENAL COMPANY 01SCC | 02/05/2020 | 19.08 |
| | HARBOR FREIGHT TOOLS 7 | 02/05/2020 | 47.45 |
| | LOWES #01705 | 02/05/2020 | 69.49 |
| | LOWES #00603 | 02/06/2020 | 146.45 |
| | LOWES #01705 | 02/06/2020 | 335.53 |
| | LOWES #00410 | 02/07/2020 | 54.67 |
| | LOWES #01705 | 02/07/2020 | - 365.36 |
| | LOWES #01705 | 02/07/2020 | 331.29 |
| | LOWES #01705 | 02/12/2020 | - 46.73 |
| | LOWES #01705 | 02/12/2020 | 46.73 |
| | LOWES #01705 | 02/12/2020 | 101.37 |
| | LUMBER EXPRESS | 02/12/2020 | 103.24 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FASTENAL COMPANY 01SCC | 02/18/2020 | 84.73 |
| | LOWES #01705 | 02/18/2020 | 52.25 |
| | LOWES #01705 | 02/18/2020 | 345.95 |
| | LOWES #01705 | 02/19/2020 | - 46.74 |
| | SQ  TINA MAJOR | 02/25/2020 | 20.00 |
| | FASTENAL COMPANY 01SCC | 02/26/2020 | 89.07 |
| | FASTENAL COMPANY 01SCC | 02/26/2020 | 141.33 |
| | | | **$ 2,116.22** |
| Jonathan Jones | CONWAY AUTO PARTS | 01/28/2020 | 97.04 |
| | CONWAY AUTO PARTS | 01/30/2020 | 332.22 |
| | PARTS AUTOMOTIVE | 02/11/2020 | 626.31 |
| | | | **$ 1,055.57** |
| Joseph Cannon | THOMAS SUPPLY CO 02 | 01/28/2020 | 50.38 |
| | LOWES #01705 | 02/13/2020 | 28.84 |
| | | | **$ 79.22** |
| Joseph Gasque | BTS 09 | 02/11/2020 | 43.26 |
| | BTS 09 | 02/25/2020 | 414.62 |
| | | | **$457.88** |
| Joseph Parker | LORIS TRUE VALUE HARDW | 01/27/2020 | 8.61 |
| | | | **$ 8.61** |
| Joseph Quigley | SCAAA FEES | 01/30/2020 | 254.80 |
| | PUBLIX #1479 | 02/04/2020 | 340.44 |
| | IN  VARC BAGS LLC | 02/10/2020 | 469.94 |
| | COACHS TEA  COACHS TEA | 02/17/2020 | 960.00 |
| | CAR CITY OF CALABASH | 02/24/2020 | 255.87 |
| | | | **$ 2,281.05** |
| Joseph Skipper | LOWES #01004 | 02/04/2020 | 76.76 |
| | LOWES #01004 | 02/05/2020 | 22.58 |
| | | | **$ 99.34** |
| Joseph Squires | QUALITY AUTO PARTS | 01/29/2020 | 34.07 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | CES 42 | 01/31/2020 | 7.56 |
| | BP#8534653SUGAR BEAQPS | 02/17/2020 | 77.20 |
| | | | **$118.83** |
| Joshua Spivey | ANDY S PIZZA INC | 01/28/2020 | 131.31 |
| | AYNOR FAMILY PHARMACY | 01/31/2020 | 16.43 |
| | KJ'S MARKET IGA - AY | 02/05/2020 | 63.25 |
| | AYNOR FAMILY PHARMACY | 02/07/2020 | 10.95 |
| | AYNOR FAMILY PHARMACY | 02/14/2020 | 32.85 |
| | SCAAA FEES | 02/25/2020 | 124.80 |
| | | | **$379.59** |
| Joshua Todd | ONE STOP PARTY SHOP | 02/07/2020 | 34.07 |
| | | | **$ 34.07** |
| Joy McKinney | BELLISSIMO | 01/27/2020 | 273.49 |
| | WM SUPERCENTER #586 | 01/27/2020 | 45.25 |
| | THE TRESTLE CAFE | 02/03/2020 | 227.46 |
| | WAL-MART #0586 | 02/10/2020 | 11.32 |
| | WAL-MART #0586 | 02/10/2020 | 103.43 |
| | WAL-MART #0586 | 02/14/2020 | 102.12 |
| | WM SUPERCENTER #5705 | 02/16/2020 | 27.23 |
| | WM SUPERCENTER #5705 | 02/16/2020 | 78.69 |
| | WM SUPERCENTER #586 | 02/17/2020 | 47.26 |
| | | | **$916.25** |
| Junifer Joyner | DOLLAR TREE, INC. | 02/08/2020 | 68.48 |
| | DOLLAR-GENERAL #6041 | 02/12/2020 | 50.64 |
| | DOLLAR TREE, INC. | 02/13/2020 | 80.96 |
| | KJ'S MARKET IGA - AY | 02/13/2020 | 236.55 |
| | BOJANGLES #756 | 02/14/2020 | 94.93 |
| | DOLLAR-GENERAL #6041 | 02/20/2020 | 79.11 |
| | KJ'S MARKET IGA - AY | 02/20/2020 | 57.96 |
| | | | **$668.63** |
| Karen Johnson | AMZN MKTP US GP7304WG3 | 02/05/2020 | 47.45 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FACEBK VTKV5Q6WD2 | 02/05/2020 | 20.00 |
| | GROUCHO S DELI OF CONW | 02/07/2020 | 175.06 |
| | | | **$242.51** |
| Karen Thompson | AMZN MKTP US I051Q51W3 | 01/27/2020 | 24.90 |
| | AMZN MKTP US P70UV2UY3 | 01/27/2020 | 24.34 |
| | AMAZON.COM 084CT3M93 | 01/28/2020 | 35.48 |
| | AMAZON.COM UV6WL8V33 | 01/28/2020 | 29.54 |
| | AMZN MKTP US MX6CK5L93 | 01/28/2020 | 205.16 |
| | AMZN MKTP US EX87O3QM3 | 01/29/2020 | 1,093.38 |
| | AMZN MKTP US HI5R393V3 | 01/29/2020 | 150.79 |
| | AMZN MKTP US 1K7OL0MD3 | 01/30/2020 | 14.40 |
| | AMZN MKTP US 5Y7A51XR3 | 01/30/2020 | 77.62 |
| | AMZN MKTP US MX6EF8VW3 | 01/30/2020 | 45.12 |
| | AMZN MKTP US OM3K01XP3 | 01/30/2020 | 702.00 |
| | AMZN MKTP US TQ49G1O63 | 01/30/2020 | 874.43 |
| | AMZN MKTP US UV3QW03C3 | 01/30/2020 | 215.99 |
| | AMZN MKTP US 1016B8KP3 | 01/31/2020 | 34.32 |
| | AMZN MKTP US 867IC3TI3 | 01/31/2020 | 409.76 |
| | AMZN MKTP US ZE07Z5MC3 | 01/31/2020 | 23.66 |
| | AMZN MKTP US 8S7865LX3 | 02/01/2020 | 15.11 |
| | AMZN MKTP US 9H3ZI1CR3 | 02/01/2020 | 35.94 |
| | AMZN MKTP US G40ZN44B3 | 02/01/2020 | 98.27 |
| | AMZN MKTP US 4Y9CK2FX3 | 02/02/2020 | 11.34 |
| | AMZN MKTP US MY4EV0JK3 | 02/02/2020 | 149.39 |
| | AMAZON.COM 6F5A956U3 A | 02/03/2020 | 32.91 |
| | AMZN MKTP US 6571T2O63 | 02/03/2020 | 87.54 |
| | AMZN MKTP US 6880Q9B03 | 02/03/2020 | 129.89 |
| | AMZN MKTP US EL36U46Q3 | 02/03/2020 | 151.18 |
| | AMZN MKTP US IN28F21K3 | 02/03/2020 | 289.55 |
| | AMAZON.COM 849DG18I3 | 02/04/2020 | 34.54 |
| | AMZN MKTP US AZ9AM5NK3 | 02/04/2020 | 112.37 |
| | AMZN MKTP US P701V2HP3 | 02/04/2020 | 14.41 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US XB8538YK3 | 02/04/2020 | 192.37 |
| | AMZN MKTP US Y62JO0IP3 | 02/04/2020 | 28.82 |
| | AMZN MKTP US 1P7QC9G83 | 02/05/2020 | 31.29 |
| | AMZN MKTP US 5B69P9ID3 | 02/05/2020 | 45.27 |
| | AMZN MKTP US GW8ZT93Z3 | 02/05/2020 | 56.14 |
| | AMZN MKTP US 0W87W7JR3 | 02/06/2020 | 346.96 |
| | AMZN MKTP US VX7II4TN3 | 02/06/2020 | 212.78 |
| | AMAZON.COM Q93QS9203 A | 02/07/2020 | 89.87 |
| | AMZN MKTP US S80139MP3 | 02/07/2020 | 138.57 |
| | AMZN MKTP US MG2AM4J33 | 02/08/2020 | 30.87 |
| | AMAZON.COM R76BZ1ZW3 | 02/09/2020 | 106.92 |
| | AMZN MKTP US AV33B4M33 | 02/11/2020 | 56.14 |
| | AMZN MKTP US LD2RD31D3 | 02/11/2020 | 131.68 |
| | AMZN MKTP US 2A5WW4LR3 | 02/12/2020 | 195.37 |
| | AMZN MKTP US BF3US7XR3 | 02/12/2020 | 31.49 |
| | AMZN MKTP US CG4J44GR3 | 02/12/2020 | 121.73 |
| | AMZN MKTP US GM0AC3ES3 | 02/12/2020 | 47.49 |
| | AMZN MKTP US JY4YQ6IT3 | 02/12/2020 | 224.64 |
| | AMZN MKTP US BE6KV9MT3 | 02/13/2020 | 666.20 |
| | AMZN MKTP US 1A45J2FC3 | 02/14/2020 | 19.13 |
| | AMZN MKTP US TK6IE9WE3 | 02/14/2020 | 28.07 |
| | DS SERVICES STANDARD C | 02/14/2020 | 26.21 |
| | AMZN MKTP US V73WL4VM3 | 02/16/2020 | 157.35 |
| | AMZN MKTP US 1E9R83UG3 | 02/17/2020 | 117.00 |
| | AMZN MKTP US F97Z96593 | 02/17/2020 | 660.56 |
| | AMZN MKTP US J85RG75C3 | 02/17/2020 | 48.04 |
| | AMAZON.COM SL8SE5JM3 A | 02/18/2020 | 18.60 |
| | AMZN MKTP US AS3AQ1073 | 02/19/2020 | 42.93 |
| | AMZN MKTP US I581O0BP3 | 02/19/2020 | 592.91 |
| | AMAZON.COM YN4TS5KW3 A | 02/20/2020 | 79.35 |
| | AMZN MKTP US | 02/20/2020 | - 202.99 |
| | AMZN MKTP US | 02/20/2020 | - 155.48 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US | 02/20/2020 | - 86.38 |
| | AMZN MKTP US | 02/20/2020 | - 77.74 |
| | AMZN MKTP US | 02/20/2020 | - 47.51 |
| | AMZN MKTP US | 02/20/2020 | - 38.87 |
| | AMZN MKTP US AF4YN0563 | 02/20/2020 | 276.38 |
| | AMZN MKTP US DY3KR4TE3 | 02/20/2020 | 84.69 |
| | AMZN MKTP US QG7RF4GC3 | 02/20/2020 | 32.83 |
| | AMAZON.COM CY4RE2HX3 A | 02/21/2020 | 57.68 |
| | AMZN MKTP US U76866283 | 02/21/2020 | 10.77 |
| | AMZN MKTP US XO4S61CM3 | 02/21/2020 | 23.30 |
| | AMZN MKTP US 1F4FR9M23 | 02/22/2020 | 488.04 |
| | AMAZON.COM HO3CS26Q3 | 02/23/2020 | 373.43 |
| | AMZN MKTP US 5I0EE9G03 | 02/23/2020 | 250.04 |
| | AMZN MKTP US 5T29R2Q33 | 02/24/2020 | 47.61 |
| | AMZN MKTP US CC0NY7RR3 | 02/24/2020 | 28.07 |
| | AMZN MKTP US SD83O40L3 | 02/24/2020 | 624.18 |
| | AMZN MKTP US IG30K68C3 | 02/25/2020 | 71.22 |
| | AMZN MKTP US L82S90E93 | 02/26/2020 | 4.00 |
| | | | **$ 11,431.35** |
| Katharine Jordan | SAMSCLUB #6353 | 01/27/2020 | 96.44 |
| | AMZN MKTP US 7Z57V5323 | 01/30/2020 | 163.49 |
| | TARGET.COM | 01/30/2020 | 58.85 |
| | THE HOME DEPOT #1116 | 01/31/2020 | 21.78 |
| | THE HOME DEPOT #1116 | 01/31/2020 | 52.34 |
| | AMAZON.COM LD2P85AQ3 | 02/04/2020 | 2,527.50 |
| | AMAZON.COM C70MN1TH3 A | 02/08/2020 | 27.88 |
| | AMZN MKTP US AW7XF8C03 | 02/11/2020 | 39.20 |
| | AMZN MKTP US K225G7123 | 02/11/2020 | 26.16 |
| | AMAZON.COM VH2W79JA3 | 02/14/2020 | 21.78 |
| | AMAZON.COM 2D8C88WO3 A | 02/17/2020 | 121.92 |
| | AMAZON.COM C817A6563 | 02/18/2020 | 450.39 |
| | SAMS CLUB #6353 | 02/18/2020 | 17.14 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SAMSCLUB #6353 | 02/18/2020 | 194.84 |
| | WALMART.COM | 02/18/2020 | 49.90 |
| | SAMSCLUB.COM | 02/19/2020 | 94.82 |
| | TARGET 00009639 | 02/19/2020 | 25.00 |
| | WALMART.COM | 02/19/2020 | 21.79 |
| | DOMINO'S 5661 | 02/21/2020 | 70.11 |
| | AMAZON.COM SM0MY8JU3 | 02/23/2020 | 52.39 |
| | AMZN MKTP US H701G5P73 | 02/23/2020 | 201.40 |
| | AMZN MKTP US O897C6393 | 02/24/2020 | 242.70 |
| | WALMART.COM | 02/24/2020 | 22.50 |
| | OFFICEMAX/DEPOT 6326 | 02/25/2020 | 41.40 |
| | SAMSCLUB #6353 | 02/26/2020 | 96.80 |
| | | | **$ 4,738.52** |
| Kathleen Nieto | AMZN MKTP US OB3AF22Q3 | 01/28/2020 | 14.46 |
| | AMZN MKTP US RN97Q3CV3 | 01/28/2020 | 27.00 |
| | KROGER #26 | 01/28/2020 | 21.60 |
| | AMZN MKTP US J85OP5Q33 | 01/29/2020 | 89.77 |
| | AMZN MKTP US VO24N3CC3 | 01/29/2020 | 98.63 |
| | PESI INC | 02/03/2020 | 219.99 |
| | WALMART GROCERY | 02/04/2020 | 33.77 |
| | SOUTH CAROLINA SPEECH | 02/06/2020 | 300.00 |
| | DOLLAR TREE | 02/07/2020 | 6.54 |
| | DOMINO'S 5661 | 02/07/2020 | 130.42 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 319.20 |
| | TARGET.COM | 02/08/2020 | 23.97 |
| | AMAZON.COM YJ8F39AX3 A | 02/09/2020 | 225.57 |
| | AMZN MKTP US M07I34TB3 | 02/09/2020 | 55.66 |
| | WALMART GROCERY | 02/10/2020 | 56.27 |
| | VISTAPR VISTAPRINT.COM | 02/13/2020 | 32.70 |
| | BAGEL FACTORY | 02/14/2020 | 62.02 |
| | LONG ISLAND DELI & CAT | 02/14/2020 | 45.07 |
| | AMZN MKTP US N64H86AU3 | 02/17/2020 | 267.62 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | KROGER #26 | 02/17/2020 | 34.66 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 402.48 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 402.48 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 402.48 |
| | USPS PO 4561640579 | 02/19/2020 | 4.10 |
| | QUILL CORPORATION | 02/20/2020 | 659.36 |
| | AMZN MKTP US JL9LM7JQ3 | 02/22/2020 | 94.96 |
| | AMAZON.COM R818P6CS3 | 02/23/2020 | 32.31 |
| | FUN EXPRESS | 02/24/2020 | 66.53 |
| | KROGER #26 | 02/24/2020 | 21.61 |
| | USPS.COM POSTAL STORE | 02/24/2020 | 166.80 |
| | AMZN MKTP US 5D9CC0DT3 | 02/25/2020 | 152.18 |
| | IN  DAZTECH PROMOTIONS | 02/25/2020 | 129.00 |
| | WALMART GROCERY | 02/26/2020 | 44.40 |
| | | | **$ 4,643.61** |
| Kathy McCormick | AMAZON.COM | 01/28/2020 | - 11.87 |
| | AMZN MKTP US QK1AY4BF3 | 01/28/2020 | 17.78 |
| | MCALISTER'S DELI  QPS | 01/28/2020 | 238.60 |
| | WM SUPERCENTER #5923 | 01/29/2020 | 250.36 |
| | AMZN MKTP US JC2S32VL3 | 02/03/2020 | 136.08 |
| | AMZN MKTP US QN7YS02P3 | 02/03/2020 | 31.08 |
| | AMZN MKTP US 544WG82Q3 | 02/04/2020 | 56.31 |
| | HATCH | 02/04/2020 | 150.28 |
| | MUSIC IS ELEMENTARY | 02/04/2020 | 146.36 |
| | JONES SCHOOL SUPPLY CO | 02/05/2020 | 80.35 |
| | MUSIC&ARTS.COM | 02/06/2020 | 55.45 |
| | PLANK ROAD PUBLISHING | 02/06/2020 | 29.90 |
| | AMZN MKTP US 0V9M849J3 | 02/07/2020 | 29.03 |
| | AMZN MKTP US I465X9F43 | 02/07/2020 | 5.94 |
| | AMZN MKTP US FS1S62S33 | 02/08/2020 | 84.22 |
| | AMZN MKTP US CX65J5UW3 | 02/09/2020 | 5.94 |
| | AMZN MKTP US 4G5G046O3 | 02/11/2020 | 50.63 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US NE1UB81C3 | 02/11/2020 | 43.19 |
| | 803 LABS INC | 02/12/2020 | 255.06 |
| | SLICE FOXSPIZZADEN | 02/14/2020 | 38.13 |
| | WM SUPERCENTER #574 | 02/17/2020 | 92.72 |
| | WAL-MART #5923 | 02/20/2020 | 171.83 |
| | AMAZON.COM MI2SA5FY3 | 02/22/2020 | 6.09 |
| | AMAZON.COM MN35V60I3 A | 02/22/2020 | 21.86 |
| | WALMART.COM | 02/22/2020 | 181.48 |
| | AMZN MKTP US AL07T5L83 | 02/23/2020 | 152.07 |
| | AMZN MKTP US AN9O917C3 | 02/24/2020 | 165.23 |
| | AMZN MKTP US U351E23U3 | 02/24/2020 | 41.84 |
| | AMAZON.COM AC1222VR3 A | 02/26/2020 | 77.76 |
| | AMZN MKTP US EH4EJ65O3 | 02/26/2020 | 62.63 |
| | | | **$ 2,666.33** |
| Keanne Chisolm | BAKER DISTRIBUTING #53 | 02/03/2020 | 1,170.00 |
| | | | **$ 1,170.00** |
| Kenneth Blossom | BLANCHARD MACHINERY | 01/30/2020 | 1,175.87 |
| | CINTAS 60A SAP | 02/19/2020 | 324.00 |
| | | | **$ 1,499.87** |
| Kenneth Klema | FERGUSON ENT #29 | 01/28/2020 | 87.63 |
| | UNITED REFRIG INC 462 | 01/30/2020 | 18.42 |
| | THE HOME DEPOT #1122 | 02/05/2020 | 9.62 |
| | THE HOME DEPOT #1122 | 02/05/2020 | 27.44 |
| | #448-UNITED REFRIGERAT | 02/06/2020 | 683.26 |
| | UNITED REFRIG INC 462 | 02/13/2020 | 249.50 |
| | #448-UNITED REFRIGERAT | 02/17/2020 | 62.78 |
| | #448-UNITED REFRIGERAT | 02/18/2020 | 1,099.33 |
| | O'REILLY AUTO PARTS 40 | 02/20/2020 | 49.18 |
| | | | **$ 2,287.16** |
| Kevin Chronister | DUNKIN #355356 Q35 | 01/27/2020 | 11.40 |
| | MCDONALD'S F27241 | 01/27/2020 | 34.65 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | IN JROTC EXCHANGE | 02/01/2020 | 48.60 |
| | IN JROTC EXCHANGE | 02/11/2020 | 19.60 |
| | MCDONALD'S F7648 | 02/20/2020 | 5.40 |
| | MCDONALD'S F7648 | 02/20/2020 | 42.37 |
| | WALGREENS #17258 | 02/20/2020 | 21.83 |
| | OSI ONLINESTORES.COM | 02/24/2020 | 441.16 |
| | | | **$625.01** |
| Kevin Hastilow | GRAND STRAND GARAGE DO | 01/29/2020 | 40.00 |
| | FASTENAL COMPANY 01SCC | 01/30/2020 | 11.02 |
| | SPECTRUM PAINT #29 | 01/30/2020 | 40.10 |
| | SPECTRUM PAINT #29 | 01/31/2020 | 103.68 |
| | THE HOME DEPOT #1116 | 01/31/2020 | 34.31 |
| | AYNOR BUILDING SUPPLY | 02/03/2020 | 9.70 |
| | LOWES #01705 | 02/04/2020 | 12.94 |
| | SPECTRUM PAINT #29 | 02/18/2020 | 33.04 |
| | | | **$284.79** |
| Kimberly Hudson | WM SUPERCENTER #574 | 01/28/2020 | 99.65 |
| | WM SUPERCENTER #574 | 02/04/2020 | 89.90 |
| | WAL-MART #0643 | 02/06/2020 | 83.83 |
| | LOWES #00410 | 02/14/2020 | 145.93 |
| | DOLLAR TREE | 02/19/2020 | 36.72 |
| | DOLLAR TREE, INC. | 02/23/2020 | 153.73 |
| | | | **$609.76** |
| Kimberly Johnson | WM SUPERCENTER #586 | 01/27/2020 | 51.26 |
| | DOLLAR TREE | 01/28/2020 | 6.48 |
| | WM SUPERCENTER #586 | 01/28/2020 | 3.84 |
| | | | **$ 61.58** |
| Kingston Elementary | WAL-MART #4664 | 01/29/2020 | 70.66 |
| | KRISPY KREME #0547 | 01/30/2020 | 470.25 |
| | KRISPY KREME #0547 | 01/30/2020 | 1,075.50 |
| | HOMEDEPOT.COM | 02/03/2020 | 23.70 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HOMEDEPOT.COM | 02/03/2020 | 86.31 |
| | HOMEDEPOT.COM | 02/05/2020 | 2.25 |
| | BSN SPORTS LLC | 02/06/2020 | 76.24 |
| | BSN SPORTS LLC | 02/06/2020 | 474.99 |
| | FIVE GUYS SC-0140 | 02/06/2020 | 11.53 |
| | HOMEDEPOT.COM | 02/06/2020 | - 23.70 |
| | HOMEDEPOT.COM | 02/06/2020 | - 2.25 |
| | HILTON COLUMBIA CENTER | 02/08/2020 | 372.24 |
| | CONWAY FRESH MEAT | 02/12/2020 | 137.40 |
| | CHICK-FIL-A #01756 | 02/13/2020 | 549.00 |
| | WAL-MART #0586 | 02/13/2020 | 30.96 |
| | AMZN MKTP US G172B8X53 | 02/17/2020 | 326.63 |
| | FOOD LION #1599 | 02/18/2020 | 26.36 |
| | WAL-MART #0586 | 02/18/2020 | 24.40 |
| | ALLERGAN USA INC | 02/24/2020 | 302.78 |
| | | | **$ 4,035.25** |
| Kristi Garrett | FOOD LION #1599 | 02/06/2020 | 34.95 |
| | | | **$ 34.95** |
| Kristie Hamilton | WAL-MART #2712 | 01/27/2020 | 9.07 |
| | WAL-MART #2712 | 01/29/2020 | 203.95 |
| | WM SUPERCENTER #2712 | 02/06/2020 | 161.11 |
| | WAL-MART #2712 | 02/14/2020 | 200.70 |
| | | | **$574.83** |
| Kristine Bell | AMZN MKTP US UO0K92OZ3 | 01/27/2020 | 71.27 |
| | AMAZON.COM | 01/29/2020 | - 92.55 |
| | AMZN MKTP US 8X6IP2TU3 | 01/29/2020 | 92.86 |
| | AMZN MKTP US DK7MG1Y63 | 01/29/2020 | 62.15 |
| | AMZN MKTP US NO4XC3XD3 | 01/30/2020 | 561.26 |
| | USPS.COM STAMP FLMNT S | 02/01/2020 | 141.80 |
| | AMZN MKTP US MD0NR8ZY3 | 02/02/2020 | 36.50 |
| | AMZN MKTP US CW2QI9QW3 | 02/03/2020 | 292.81 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US L52HT2IL3 | 02/05/2020 | 826.37 |
| | AMZN MKTP US 4L0US18Z3 | 02/08/2020 | 135.88 |
| | WAL-MART #5923 | 02/12/2020 | 81.56 |
| | VISTAPR VISTAPRINT.COM | 02/14/2020 | 38.58 |
| | AMZN MKTP US GS4EQ3F83 | 02/20/2020 | 38.77 |
| | AMZN MKTP US WC7817V83 | 02/20/2020 | 247.59 |
| | WALMART.COM | 02/20/2020 | 51.84 |
| | AMZN MKTP US O91CP9LQ3 | 02/21/2020 | 619.01 |
| | AMAZON.COM KT7LT3MC3 | 02/23/2020 | 83.00 |
| | AMZN MKTP US 4E4MA2SR3 | 02/24/2020 | 364.59 |
| | AMZN MKTP US PO0OX0OU3 | 02/24/2020 | 108.53 |
| | CITY OF MB BASE REC | 02/24/2020 | 190.00 |
| | AMZN MKTP US 3G5FM18P3 | 02/25/2020 | 373.35 |
| | AMZN MKTP US DG5TE3713 | 02/25/2020 | 12.42 |
| | AMZN MKTP US N05MM3NS3 | 02/27/2020 | 33.89 |
| | | | **$ 4,371.48** |
| Krystal Causey | J.W. PEPPER | 01/30/2020 | 27.99 |
| | J.W. PEPPER | 01/30/2020 | 127.49 |
| | J.W. PEPPER | 01/30/2020 | 188.23 |
| | MUSIC & ARTS 1 C | 02/06/2020 | 97.61 |
| | BLOOMERS FLORIST | 02/10/2020 | 32.40 |
| | WALMART GROCERY | 02/10/2020 | 52.75 |
| | LORIS FLORIST & GIFTS | 02/11/2020 | 39.31 |
| | WALMART GROCERY | 02/17/2020 | 33.89 |
| | LORIS FLORIST & GIFTS | 02/18/2020 | 44.93 |
| | | | **$644.60** |
| Lakewood Elementary | LOWE'S FOODS #232 | 01/27/2020 | 50.07 |
| | LOWE'S FOODS #232 | 01/27/2020 | 107.96 |
| | WAL-MART #0574 | 01/27/2020 | 40.53 |
| | LOWES #01004 | 01/28/2020 | 47.93 |
| | PAYPAL SOUTHCAROLI | 01/28/2020 | 100.00 |
| | SHOWCARDS | 01/28/2020 | 75.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US QY5AZ83T3 | 01/30/2020 | 12.48 |
| | AMZN MKTP US I29821P53 | 02/01/2020 | 285.19 |
| | TEACHERS TOUCH AND PAR | 02/03/2020 | 164.19 |
| | TARGET 00027425 | 02/05/2020 | 182.75 |
| | SAMSCLUB #6353 | 02/06/2020 | 151.94 |
| | TARGET 00027425 | 02/06/2020 | 35.07 |
| | SAMSCLUB #6353 | 02/07/2020 | 134.90 |
| | SP OZOBOT | 02/07/2020 | 1,296.00 |
| | CITY OF COLUMBIA PARK | 02/15/2020 | 30.00 |
| | SOUTH CAROLINA SPEECH | 02/15/2020 | 40.00 |
| | WAL-MART #0574 | 02/21/2020 | 91.09 |
| | SAMS CLUB #6353 | 02/24/2020 | 42.57 |
| | LOWES #01004 | 02/25/2020 | 153.34 |
| | FUN WAREHOUSE - MYRTLE | 02/26/2020 | 1,935.00 |
| | | | **$ 4,976.01** |
| Larry Elliott | HOFFMAN & HOFFMAN INC | 01/29/2020 | 71.28 |
| | AARON'S SUPPLY INC | 02/12/2020 | 23.25 |
| | | | **$ 94.53** |
| Laura Todd | ACCUTRAIN CORPORATION | 01/27/2020 | 400.00 |
| | ACCUTRAIN CORPORATION | 01/27/2020 | 400.00 |
| | ACCUTRAIN CORPORATION | 01/27/2020 | 400.00 |
| | AMZN MKTP US 5M1MH6993 | 01/27/2020 | 516.45 |
| | AMZN MKTP US MF5CB1DG3 | 01/27/2020 | 5.49 |
| | JONES SCHOOL SUPPLY CO | 01/27/2020 | 310.75 |
| | WAL-MART #0586 | 01/27/2020 | 42.62 |
| | SAMSCLUB.COM | 01/28/2020 | 450.89 |
| | AMZN MKTP US N35ON2NB3 | 01/30/2020 | 9.71 |
| | AMAZON.COM FH6L554B3 | 02/01/2020 | 133.40 |
| | AMZN MKTP US A19E68UM3 | 02/02/2020 | 98.10 |
| | AMZN MKTP US C89Q94Q03 | 02/02/2020 | 10.11 |
| | AMZN MKTP US SD3ZN82I3 | 02/02/2020 | 65.71 |
| | CHICK-FIL-A #01756 | 02/05/2020 | 50.55 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US LI1HM1WE3 | 02/07/2020 | 21.69 |
| | AMZN MKTP US P957Q1RC3 | 02/07/2020 | 18.34 |
| | AMZN MKTP US ZE0T64PA3 | 02/07/2020 | 23.16 |
| | AMZN MKTP US ZH2AV3KN3 | 02/07/2020 | 25.92 |
| | AMAZON.COM XP7QS6L03 | 02/08/2020 | 17.63 |
| | AMZN MKTP US D83H00GI3 | 02/08/2020 | 199.79 |
| | AMZN MKTP US X59E00EP3 | 02/08/2020 | 7.34 |
| | AMZN MKTP US ZS74R4S03 | 02/09/2020 | 408.93 |
| | AMZN MKTP US TU0322EI3 | 02/10/2020 | 207.69 |
| | AMZN MKTP US ME85C1XJ2 | 02/11/2020 | 14.91 |
| | AMZN MKTP US ZS3SW7YV3 | 02/13/2020 | 10.60 |
| | AMZN MKTP US JE82J7I43 | 02/14/2020 | 461.28 |
| | AMZN MKTP US RV9FS5AZ3 | 02/14/2020 | 18.80 |
| | DOMINO'S 5663 | 02/14/2020 | 275.36 |
| | AMZN MKTP US N06MC6FL3 | 02/16/2020 | 206.99 |
| | AMZN MKTP US U20JJ8GC3 | 02/17/2020 | 51.79 |
| | AMZN MKTP US V59303D73 | 02/17/2020 | 354.52 |
| | AMZN MKTP US 9P4F10B33 | 02/18/2020 | 175.12 |
| | AMZN MKTP US ED75E8E53 | 02/19/2020 | 243.65 |
| | FOOD LION #1595 | 02/19/2020 | 60.21 |
| | AMZN MKTP US ME8N11KA1 | 02/20/2020 | 12.57 |
| | ASCD | 02/21/2020 | 89.00 |
| | AMZN MKTP US II3IQ80X3 | 02/23/2020 | 15.99 |
| | AMZN MKTP US NN5NB5993 | 02/23/2020 | 105.03 |
| | CHICK-FIL-A #01756 | 02/24/2020 | 58.23 |
| | AMAZON.COM FK81Q0CQ3 A | 02/26/2020 | 485.10 |
| | | | **$ 6,463.42** |
| Leann Hill | WAL-MART #0586 | 01/29/2020 | 50.34 |
| | WAL-MART #0586 | 02/05/2020 | 21.43 |
| | PALMETTO DUNES RESORT | 02/14/2020 | 1,182.15 |
| | WM SUPERCENTER #586 | 02/17/2020 | 35.28 |
| | AMERICAN 0012116639665 | 02/19/2020 | 381.40 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMERICAN 0012116639666 | 02/19/2020 | 381.40 |
| | DELTA 00624203468593 | 02/19/2020 | 112.20 |
| | DELTA 00624203468604 | 02/19/2020 | 112.20 |
| | RPS MYRTLE BEACH | 02/19/2020 | 4.00 |
| | SPIRIT AI 48702329066500 | 02/19/2020 | 214.80 |
| | MARRIOTT HILTON HEAD | 02/23/2020 | 157.79 |
| | MARRIOTT HILTON HEAD | 02/23/2020 | 473.37 |
| | MARRIOTT HILTON HEAD | 02/23/2020 | 483.37 |
| | MARRIOTT HILTON HEAD | 02/24/2020 | 161.97 |
| | MARRIOTT HILTON HEAD | 02/24/2020 | 315.58 |
| | MARRIOTT HILTON HEAD | 02/24/2020 | 631.16 |
| | MARRIOTT HILTON HEAD | 02/24/2020 | 631.16 |
| | MARRIOTT HILTON HEAD | 02/24/2020 | 724.64 |
| | | | **$ 6,074.24** |
| Leon Hayes | DOLLAR TREE | 02/01/2020 | 59.32 |
| | DOLLAR TREE | 02/01/2020 | 74.24 |
| | KROGER #020 | 02/01/2020 | 650.00 |
| | MICHAELS STORES 2056 | 02/05/2020 | 47.39 |
| | WENDY'S #8119 | 02/22/2020 | 208.12 |
| | | | **$ 1,039.07** |
| Leslie Elliott | THE RALEIGH RINGERS | 02/13/2020 | 328.00 |
| | WALMART.COM | 02/13/2020 | 313.67 |
| | AMZN MKTP US OU4V60DH3 | 02/16/2020 | 145.22 |
| | AMAZON.COM OZ3GQ23M3 | 02/17/2020 | 37.56 |
| | | | **$824.45** |
| Linda Stanley | WAL-MART #2712 | 01/30/2020 | 109.72 |
| | AMZN MKTP US OU4VW3OO3 | 02/01/2020 | 53.88 |
| | AMZN MKTP US XC90Z5QP3 | 02/02/2020 | 171.72 |
| | AMZN MKTP US AF88N7S33 | 02/03/2020 | 21.46 |
| | AMZN MKTP US 164BK3XC3 | 02/04/2020 | 47.72 |
| | AMZN MKTP US 7X6TR05U3 | 02/04/2020 | 8.09 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US DW6I36PG3 | 02/04/2020 | 95.89 |
| | AMZN MKTP US WE0U41U13 | 02/04/2020 | 108.85 |
| | AMAZON.COM XT6T72PO3 | 02/05/2020 | 33.70 |
| | AMZN MKTP US IL4IA61X3 | 02/05/2020 | 104.73 |
| | AMZN MKTP US KQ90T7QT3 | 02/05/2020 | 26.88 |
| | AMZN MKTP US SG2S83CJ3 | 02/05/2020 | 24.81 |
| | TEACHERSPAYTEACHERS.CO | 02/06/2020 | 61.44 |
| | USPS PO 4561640579 | 02/06/2020 | 660.00 |
| | AMAZON.COM G42CU7V43 A | 02/07/2020 | 69.74 |
| | AMAZON.COM 6D1H798G3 | 02/11/2020 | 94.09 |
| | AMAZON.COM 425QB3LK3 | 02/12/2020 | 19.10 |
| | AMZN MKTP US IF6OK5VE3 | 02/13/2020 | 246.91 |
| | WAL-MART #2712 | 02/13/2020 | 133.00 |
| | KAGAN PUBLISHING INC | 02/19/2020 | 117.00 |
| | AMAZON.COM CT5KJ4MF3 | 02/20/2020 | 1,202.86 |
| | AMAZON.COM I369N1I43 A | 02/20/2020 | 221.40 |
| | AMAZON.COM MA2DY9U03 | 02/20/2020 | 45.29 |
| | AMZN MKTP US 1643U4RY3 | 02/20/2020 | 125.30 |
| | AMZN MKTP US 276FN8753 | 02/20/2020 | 348.39 |
| | AMZN MKTP US J57W52K13 | 02/20/2020 | 658.02 |
| | AMZN MKTP US OM6756EL3 | 02/20/2020 | 62.63 |
| | AMZN MKTP US QP8R55IZ3 | 02/20/2020 | 249.90 |
| | AMZN MKTP US QU14A9Q13 | 02/20/2020 | 161.90 |
| | AMZN MKTP US ZE77V63P3 | 02/20/2020 | 143.90 |
| | AMAZON.COM K23SY8RS3 | 02/21/2020 | 6.29 |
| | AMSTERDAM PRNT & LITHO | 02/21/2020 | 152.70 |
| | AMZN MKTP US 3A4UA01Q3 | 02/21/2020 | 90.68 |
| | AMZN MKTP US MU5CE4VL3 | 02/21/2020 | 9.10 |
| | WM SUPERCENTER #4664 | 02/21/2020 | 56.25 |
| | AMSTERDAM PRNT & LITHO | 02/22/2020 | 370.96 |
| | AMAZON.COM HF67G1VS3 A | 02/24/2020 | 30.94 |
| | AMZN MKTP US U193U05Y3 | 02/24/2020 | 26.98 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US WE0C98Y83 | 02/24/2020 | 43.18 |
| | AMAZON.COM YD73L4V83 A | 02/25/2020 | 28.05 |
| | AMAZON.COM J89GL5OJ3 A | 02/26/2020 | 13.49 |
| | | | **$ 6,256.94** |
| Lisa Colvard | W T COX INFORMATION SE | 02/06/2020 | 836.81 |
| | NEWEGG INC | 02/20/2020 | 127.42 |
| | | | **$964.23** |
| Lisa Selph | AMAZON.COM 8M6BG6M13 | 01/29/2020 | 26.83 |
| | USPS PO 4561610572 | 02/10/2020 | 4.10 |
| | FEDEX OFFIC15700015750 | 02/13/2020 | 83.55 |
| | AMZN MKTP US SC9UT7913 | 02/19/2020 | 41.58 |
| | OLD NAVY US 5803 | 02/25/2020 | 15.24 |
| | OLD NAVY US 5803 | 02/25/2020 | 18.51 |
| | OLD NAVY US 5803 | 02/25/2020 | 26.64 |
| | OLD NAVY US 5803 | 02/25/2020 | 50.01 |
| | OLD NAVY US 5803 | 02/25/2020 | 50.52 |
| | OLD NAVY US 5803 | 02/25/2020 | 52.23 |
| | OLD NAVY US 5803 | 02/25/2020 | 56.55 |
| | | | **$425.76** |
| Liston Knotts | SCHAEFFERMANUFACTUR | 02/10/2020 | 1,190.62 |
| | TRANSPORTATION ACCESSO | 02/24/2020 | 121.62 |
| | | | **$ 1,312.24** |
| Lloyd Best | TRANE SUPPLY-115411 | 02/04/2020 | 649.59 |
| | #459-UNITED REFRIGERAT | 02/10/2020 | 43.37 |
| | #459-UNITED REFRIGERAT | 02/12/2020 | 114.07 |
| | LORIS TRUE VALUE HARDW | 02/20/2020 | 12.72 |
| | | | **$819.75** |
| Lloyd Harrelson | CANTEEN 843-347-6227 | 02/10/2020 | 1.00 |
| | PENSKE TRK LSG 566510 | 02/12/2020 | 597.59 |
| | LOWES #01705 | 02/21/2020 | 343.40 |
| | | | **$941.99** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Lora Tyler | BIG LOTS STORES - #138 | 01/29/2020 | 60.48 |
| | HOBBY-LOBBY #602 | 01/29/2020 | 88.57 |
| | WAL-MART #5087 | 02/02/2020 | 105.24 |
| | WAL-MART #5087 | 02/02/2020 | 222.39 |
| | ENTERPRISE RENT-A-CAR | 02/19/2020 | 12.50 |
| | | | **$489.18** |
| Loris Elementary | PROJECT LEAD THE WAY, | 01/29/2020 | 183.00 |
| | WONDERWORKS MYRTLE BEA | 02/07/2020 | 100.00 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 349.44 |
| | | | **$632.44** |
| Loris High | TEACHERSPAYTEACHERS.CO | 01/27/2020 | 49.20 |
| | TRANSFER EXPRESS | 01/29/2020 | 95.40 |
| | WALMART.COM | 01/29/2020 | 225.51 |
| | NATIONAL DROPOUT PREVE | 01/30/2020 | 472.50 |
| | F&M EXPRESSIONS | 01/31/2020 | 54.46 |
| | AMZN MKTP US 5A1845DP3 | 02/04/2020 | 22.67 |
| | AMZN MKTP US 1I5GT7BC3 | 02/05/2020 | 42.06 |
| | AMZN MKTP US AX74L3VK3 | 02/05/2020 | 54.63 |
| | AMZN MKTP US I753J44E3 | 02/05/2020 | 15.02 |
| | CHINA BUFFET | 02/05/2020 | 66.00 |
| | EB 2020 ANNUAL SCCEC | 02/05/2020 | 1,472.34 |
| | DOLLAR-GENERAL #3812 | 02/06/2020 | 39.82 |
| | CRYSTALCROWN | 02/07/2020 | 104.50 |
| | WAL-MART #5087 | 02/07/2020 | 21.52 |
| | COOK OUT MANNING | 02/08/2020 | 90.70 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 474.86 |
| | AMZN MKTP US 5Z77685K3 | 02/12/2020 | 77.75 |
| | AMZN MKTP US 658DR0ED3 | 02/13/2020 | 422.27 |
| | AMZN MKTP US 7W0PG5TR3 | 02/13/2020 | 408.24 |
| | AMZN MKTP US TG7AM4BC3 | 02/13/2020 | 92.06 |
| | DOLLAR-GENERAL #3812 | 02/13/2020 | 69.17 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | USCUTTER | 02/14/2020 | 140.36 |
| | AMZN MKTP US OQ5XV0RB3 | 02/16/2020 | 18.35 |
| | SHELL OIL 12740109009 | 02/16/2020 | 25.55 |
| | GOLDEN CORRAL 0928 | 02/17/2020 | 229.90 |
| | GOLDEN CORRAL 0928 | 02/17/2020 | 306.23 |
| | BOJANGLES' 1235 | 02/18/2020 | 50.34 |
| | BOJANGLES' 1235 | 02/18/2020 | 97.63 |
| | BOJANGLES' 1235 | 02/18/2020 | 109.02 |
| | FOOD LION #0912 | 02/18/2020 | 188.33 |
| | EMBASSY SUITES | 02/19/2020 | 439.79 |
| | FOOD LION #0912 | 02/19/2020 | 272.31 |
| | WAFFLE HOUSE 0090 | 02/21/2020 | 170.50 |
| | WORKPLACEPRO | 02/21/2020 | 663.03 |
| | RED ROOF INN | 02/22/2020 | 395.43 |
| | SHONEY'S OF MANNING #2 | 02/22/2020 | 215.38 |
| | WM SUPERCENTER #1268 | 02/22/2020 | 134.33 |
| | FOOD LION #0912 | 02/24/2020 | 47.03 |
| | ROCKIN JUMP - MYRTLE B | 02/24/2020 | 166.05 |
| | THE NATIONAL BETA CLUB | 02/24/2020 | 1,067.36 |
| | AMERICAN HERO INC | 02/25/2020 | 32.72 |
| | DOLLAR-GENERAL #3812 | 02/25/2020 | 71.79 |
| | EMBASSY SUITES CHRLSTN | 02/25/2020 | 1,431.52 |
| | LORIS FLORIST & GIFTS | 02/25/2020 | 73.01 |
| | AMZN MKTP US | 02/26/2020 | - 77.75 |
| | ENTERPRISE RENT-A-CAR | 02/26/2020 | - 6.83 |
| | FOOD LION #0912 | 02/26/2020 | 44.61 |
| | SANTINO'S PIZZA | 02/27/2020 | 50.75 |
| | | | **$ 10,727.42** |
| Loris Middle | AMZN MKTP US A40P034Y3 | 01/27/2020 | 40.43 |
| | AMZN MKTP US 202NW33I3 | 01/31/2020 | 32.25 |
| | EXPEDIA 7518081168802 | 01/31/2020 | 228.74 |
| | SOUTH CAROLINA ASSOCIA | 01/31/2020 | 150.00 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US RD0Z70H83 | 02/03/2020 | 41.44 |
| | AMZN MKTP US TG89A1FM3 | 02/03/2020 | 65.73 |
| | AMZN MKTP US PZ8L402R3 | 02/04/2020 | 35.27 |
| | AMZN MKTP US ME8B51OY0 | 02/05/2020 | 108.28 |
| | AMZN MKTP US 7V2WP0TH3 | 02/07/2020 | 42.27 |
| | RIVER CITY CAFE | 02/07/2020 | 547.63 |
| | DOLLAR TREE | 02/08/2020 | 26.76 |
| | WM SUPERCENTER #586 | 02/08/2020 | 46.05 |
| | DOLLAR-GENERAL #8531 | 02/09/2020 | 13.00 |
| | AMZN MKTP US 9G83U5PW3 | 02/11/2020 | 78.70 |
| | AMZN MKTP US DF7920C23 | 02/12/2020 | 30.24 |
| | AMZN MKTP US FT6249G13 | 02/12/2020 | 212.09 |
| | WALMART.COM | 02/12/2020 | 340.12 |
| | AMZN MKTP US 2U8T71443 | 02/13/2020 | 96.87 |
| | DOLLAR GENERAL #12795 | 02/13/2020 | 98.24 |
| | SANTINO'S PIZZA | 02/15/2020 | 252.69 |
| | WALMART.COM | 02/17/2020 | 45.52 |
| | LORIS DRUG STORE | 02/18/2020 | 194.40 |
| | WALMART.COM | 02/18/2020 | 63.06 |
| | WM SUPERCENTER #643 | 02/18/2020 | 75.81 |
| | AMAZON.COM SK3E98663 | 02/20/2020 | 145.77 |
| | AMAZON.COM OT86F6MS3 A | 02/21/2020 | 125.39 |
| | WM SUPERCENTER #586 | 02/23/2020 | 77.86 |
| | AMZN MKTP US VJ17N47O3 | 02/26/2020 | 58.14 |
| | MEDIEVAL TIMES MYRT TI | 02/26/2020 | 5,721.41 |
| | | | **$ 8,994.16** |
| Louis Moratto | S & R TURF & IRRIGAT | 02/13/2020 | 100.00 |
| | IN MULCH BUCKET | 02/18/2020 | 38.48 |
| | LOWES #01705 | 02/18/2020 | 10.86 |
| | REVELS TURF & TRACTOR | 02/20/2020 | 915.99 |
| | | | **$ 1,065.33** |
| Lucinda Jackson | AMAZON.COM 8P30Y2R63 | 01/27/2020 | 549.72 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | PAYPAL  DELL MKT LP | 01/28/2020 | 205.16 |
| | AMZN MKTP US H27GM0203 | 02/01/2020 | 90.69 |
| | AMZN MKTP US K00H91QV3 | 02/03/2020 | 1,458.00 |
| | MONOPRICE, INC. | 02/06/2020 | 1,442.99 |
| | CURRENCY CONVERSION FEE | 02/10/2020 | 0.45 |
| | MONOPRICE, INC. | 02/10/2020 | 98.94 |
| | PCSOFTWARENET.COM | 02/10/2020 | 44.97 |
| | AMZN MKTP US RR05T3ZJ3 | 02/12/2020 | 23.75 |
| | MONOPRICE, INC. | 02/13/2020 | 344.36 |
| | PAYPAL  DELL MKT LP | 02/13/2020 | 118.79 |
| | MONOPRICE, INC. | 02/14/2020 | 846.19 |
| | AMZN MKTP US ZI3D43SV3 | 02/15/2020 | 427.75 |
| | AMZN MKTP US 4A98L1J53 | 02/18/2020 | 17.23 |
| | PAYPAL  MDTEKK EBAY MD | 02/18/2020 | 10.79 |
| | PAYPAL  DELL MKT LP | 02/19/2020 | 95.41 |
| | PAYPAL  ISHADOW TEK | 02/20/2020 | 250.00 |
| | PROJECTOR LAMPS LLC | 02/20/2020 | 281.96 |
| | AMZN MKTP US 8H2O51A93 | 02/21/2020 | 538.92 |
| | WALMART.COM | 02/21/2020 | 38.83 |
| | AMAZON.COM 1J9O53UL3 | 02/26/2020 | 1,946.17 |
| | AMAZON.COM X16PY0TF3 A | 02/26/2020 | 311.94 |
| | | | **$ 9,143.01** |
| Maquitta Davis | CARIBE ROYALE RESORT S | 02/12/2020 | 658.14 |
| | CARIBE ROYALE RESORT S | 02/12/2020 | 658.14 |
| | CARIBE ROYALE RESORT S | 02/12/2020 | 658.14 |
| | WAL-MART #0586 | 02/26/2020 | 86.40 |
| | | | **$ 2,060.82** |
| Marcus Bennett | TRACTOR SUPPLY #213 | 01/29/2020 | 129.54 |
| | HARBOR FREIGHT TOOLS 3 | 02/07/2020 | 33.46 |
| | LOWES #00603 | 02/14/2020 | 51.75 |
| | LOWES #00603 | 02/18/2020 | 102.49 |
| | | | **$317.24** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Marcus Timmons | SQ  C3 COASTAL | 02/05/2020 | 24.00 |
| | EGGS UP GRILL - CONWAY | 02/25/2020 | 39.16 |
| | | | **$ 63.16** |
| Margo Cox | WAL-MART #0586 | 02/20/2020 | 111.07 |
| | AMZN MKTP US 5Y2D91MY3 | 02/21/2020 | 946.12 |
| | INREACH ONLINE CME | 02/26/2020 | 295.00 |
| | | | **$ 1,352.19** |
| Marie Meadows | AMZN MKTP US PY0469ZF3 | 02/13/2020 | 151.13 |
| | | | **$151.13** |
| Mark Koll | HOTELBOOKINGSERVFEE | 02/07/2020 | 7.99 |
| | | | **$ 7.99** |
| Mark Porter | COMFORT SUITES AIRPORT | 02/08/2020 | 148.68 |
| | COMFORT SUITES AIRPORT | 02/08/2020 | 148.68 |
| | COMFORT SUITES AIRPORT | 02/08/2020 | 148.68 |
| | COMFORT SUITES AIRPORT | 02/08/2020 | 148.68 |
| | HAMPTON INN COLUMBIA D | 02/19/2020 | 163.32 |
| | | | **$758.04** |
| Mary Anderson | HILTON COLUMBIA CENTER | 01/31/2020 | 176.70 |
| | | | **$176.70** |
| Melissa Gause | DOLLARTREE | 02/07/2020 | 11.56 |
| | | | **$ 11.56** |
| Melissa Graham | DRURY ATLANTA AIRPORT | 01/28/2020 | 546.27 |
| | DRURY ATLANTA AIRPORT | 01/28/2020 | 546.27 |
| | WAL-MART #0586 | 02/07/2020 | 43.40 |
| | GET YOUR TEACH ON EDUC | 02/14/2020 | 597.94 |
| | | | **$ 1,733.88** |
| Melissa Johnson | HORRY TELEPHONE COOPER | 01/27/2020 | 39.48 |
| | FS  BAREBONES | 01/29/2020 | 53.74 |
| | HORRY TELEPHONE COOPER | 02/03/2020 | 39.48 |
| | HORRY TELEPHONE COOPER | 02/24/2020 | 1,555.65 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HORRY TELEPHONE COOPER | 02/24/2020 | 3,980.09 |
| | HORRY TELEPHONE COOPER | 02/24/2020 | 10,791.60 |
| | HORRY TELEPHONE COOPER | 02/24/2020 | 11,064.92 |
| | | | **$ 27,524.96** |
| Melissa Price | TLF FLOWERS BY RICHARD | 01/28/2020 | 109.00 |
| | WALMART.COM | 01/29/2020 | 71.99 |
| | AMZN MKTP US QW9L57BK3 | 01/30/2020 | 29.13 |
| | AMAZON.COM 4X0VP56L3 | 02/02/2020 | 683.29 |
| | AMZN MKTP US W07ES5A13 | 02/04/2020 | 61.51 |
| | AMZN MKTP US R169H5T33 | 02/06/2020 | 90.64 |
| | TLF FLOWERS BY RICHARD | 02/06/2020 | 93.73 |
| | OFFICE DEPOT #1214 | 02/14/2020 | 174.28 |
| | AMZN MKTP US WD6QW62V3 | 02/16/2020 | 51.37 |
| | AMAZON.COM F21N078D3 A | 02/20/2020 | 322.92 |
| | AMZN MKTP US 5W4PT0003 | 02/24/2020 | 91.60 |
| | LOWES #01004 | 02/24/2020 | 32.38 |
| | SOUTH CAROLINA ASSOCIA | 02/24/2020 | 275.00 |
| | AMZN MKTP US 6Z1334G93 | 02/26/2020 | 46.73 |
| | AMAZON.COM UP5GW9YM3 | 02/27/2020 | 1,073.36 |
| | | | **$ 3,206.93** |
| Melissa Rutenberg | WM SUPERCENTER #5923 | 01/28/2020 | 16.02 |
| | RAMANIS PIZZA | 02/04/2020 | 25.55 |
| | WALGREENS #7154 | 02/08/2020 | 12.08 |
| | | | **$ 53.65** |
| Merri Durant | COURTYARD BY MARRIOTT | 02/06/2020 | 189.12 |
| | COURTYARD BY MARRIOTT | 02/06/2020 | 189.12 |
| | BOJANGLES' 42 | 02/10/2020 | 1,605.50 |
| | SQ  PARTY SUPPLIES ON | 02/10/2020 | 87.17 |
| | WWW.MYTIMESTATION.COM | 02/18/2020 | 29.95 |
| | MICHAELS #9490 | 02/21/2020 | 97.04 |
| | OFFICE DEPOT #1214 | 02/21/2020 | 1,163.24 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HOBBY LOBBY ECOMM | 02/26/2020 | 55.40 |
| | | | **$ 3,416.54** |
| Michael Bianchi | #448-UNITED REFRIGERAT | 02/03/2020 | 78.12 |
| | #448-UNITED REFRIGERAT | 02/12/2020 | 227.63 |
| | REMICHEL 279 MYRTLE BC | 02/12/2020 | 547.18 |
| | BAKER DISTRIBUTING #53 | 02/18/2020 | 601.27 |
| | BAKER DISTRIBUTING #53 | 02/20/2020 | 95.82 |
| | | | **$ 1,550.02** |
| Michael Haselden | UNITED REFRIG INC 462 | 01/28/2020 | 18.97 |
| | UNITED REFRIG INC 462 | 01/28/2020 | 36.91 |
| | LENNOX INDUSTRIES | 01/30/2020 | 603.86 |
| | #448-UNITED REFRIGERAT | 02/20/2020 | 53.61 |
| | #448-UNITED REFRIGERAT | 02/21/2020 | 58.30 |
| | #448-UNITED REFRIGERAT | 02/21/2020 | 120.06 |
| | #448-UNITED REFRIGERAT | 02/24/2020 | 103.39 |
| | #448-UNITED REFRIGERAT | 02/25/2020 | 120.17 |
| | | | **$ 1,115.27** |
| Michael McCracken | SUNOCO 0369536800 QPS | 01/31/2020 | 26.00 |
| | | | **$ 26.00** |
| Michael Monolo | PALMETTO PARTS CO | 01/30/2020 | 122.38 |
| | LOWES #01004 | 01/31/2020 | 152.26 |
| | FERGUSON ENT #29 | 02/06/2020 | - 35.64 |
| | FERGUSON ENT #29 | 02/06/2020 | 227.21 |
| | PALMETTO PARTS CO | 02/06/2020 | 45.89 |
| | CREGGER COMPANY 10 | 02/11/2020 | 702.00 |
| | PALMETTO PARTS CO | 02/18/2020 | 70.07 |
| | | | **$ 1,284.17** |
| Michael Sowerby | #448-UNITED REFRIGERAT | 01/27/2020 | 160.81 |
| | REMICHEL 279 MYRTLE BC | 01/30/2020 | 7.39 |
| | #448-UNITED REFRIGERAT | 02/04/2020 | 263.75 |
| | UNITED REFRIG INC 462 | 02/04/2020 | 103.58 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | #448-UNITED REFRIGERAT | 02/06/2020 | 78.58 |
| | CONWAY AUTO PARTS | 02/12/2020 | 9.94 |
| | CONWAY AUTO PARTS | 02/12/2020 | 37.79 |
| | #448-UNITED REFRIGERAT | 02/13/2020 | 226.58 |
| | #448-UNITED REFRIGERAT | 02/13/2020 | 799.09 |
| | BAKER DISTRIBUTING #53 | 02/24/2020 | 19.33 |
| | HARBOR FREIGHT TOOLS 7 | 02/24/2020 | 16.73 |
| | TRANE SUPPLY-115411 | 02/24/2020 | 188.65 |
| | TRANE SUPPLY-115411 | 02/24/2020 | 307.19 |
| | EPTING DISTRIBUTORS - | 02/26/2020 | 179.59 |
| | EPTING DISTRIBUTORS - | 02/26/2020 | 185.88 |
| | | | **$ 2,584.88** |
| Michael VanDeusen | SPECTRUM PAINT #25 | 01/27/2020 | 38.12 |
| | SPECTRUM PAINT #25 | 01/27/2020 | 91.30 |
| | LOWES #00410 | 01/30/2020 | 22.13 |
| | SPECTRUM PAINT #25 | 02/04/2020 | 63.11 |
| | SPECTRUM PAINT #25 | 02/05/2020 | 31.56 |
| | BTS#60 | 02/07/2020 | 23.87 |
| | LOWES #00410 | 02/12/2020 | 15.63 |
| | LOWES #01705 | 02/12/2020 | 13.99 |
| | LOWES #01705 | 02/13/2020 | 219.69 |
| | SPECTRUM PAINT #25 | 02/13/2020 | 293.87 |
| | LOWES #00410 | 02/20/2020 | 17.21 |
| | SPECTRUM PAINT #25 | 02/20/2020 | 31.56 |
| | SPECTRUM PAINT #25 | 02/22/2020 | 126.22 |
| | LOWES #01705 | 02/24/2020 | 79.80 |
| | LOWES #01705 | 02/24/2020 | 99.82 |
| | | | **$ 1,167.88** |
| Michelle Chevalier-Gavilan | WM SUPERCENTER #4664 | 01/31/2020 | 119.20 |
| | DOMINO'S 5643 | 02/03/2020 | 183.73 |
| | THE UPS STORE #6586 | 02/05/2020 | 24.31 |
| | CHICK-FIL-A #01762 | 02/12/2020 | 95.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US D02YD89T3 | 02/13/2020 | 35.61 |
| | THE WEBSTAURANT STORE | 02/13/2020 | 884.52 |
| | DOMINO'S 5643 | 02/17/2020 | 80.56 |
| | OFFICE DEPOT #1214 | 02/24/2020 | 80.97 |
| | OFFICE DEPOT #1214 | 02/26/2020 | 56.12 |
| | | | **$ 1,560.02** |
| Michelle Greene-Graham | WM SUPERCENTER #5087 | 02/22/2020 | 25.83 |
| | | | **$ 25.83** |
| Midland Elementary | AMZN MKTP US 5W6G46ZO3 | 01/27/2020 | 10.77 |
| | AMZN MKTP US FV29R1UY3 | 01/27/2020 | 35.40 |
| | AMZN MKTP US WV6D32MS3 | 01/28/2020 | 31.08 |
| | REALLY GOOD | 01/28/2020 | 96.03 |
| | AMAZON.COM UU0N39PK3 | 01/29/2020 | 161.70 |
| | AMZN MKTP US 3V5W248B3 | 01/29/2020 | 23.84 |
| | AMZN MKTP US I67BN01Z3 | 01/29/2020 | 43.18 |
| | LEARNING RESOURCES | 01/29/2020 | 34.50 |
| | REALLY GOOD | 01/30/2020 | 94.72 |
| | AMZN MKTP US EA61P5PW3 | 02/03/2020 | 7.98 |
| | PAYPAL SOUTHCAROLI | 02/03/2020 | 100.00 |
| | REALLY GOOD | 02/03/2020 | 154.76 |
| | REALLY GOOD | 02/03/2020 | 160.51 |
| | WAL-MART #0586 | 02/03/2020 | 155.68 |
| | AMZN MKTP US B30B45WV3 | 02/04/2020 | 11.25 |
| | AMZN MKTP US DE42D8SY3 | 02/04/2020 | 88.30 |
| | AMZN MKTP US JC6ZK9663 | 02/04/2020 | 174.46 |
| | AMZN MKTP US ZO9AH7PT3 | 02/04/2020 | 66.67 |
| | AMZN MKTP US 989UK5053 | 02/05/2020 | 70.16 |
| | HMCO BOOKS | 02/05/2020 | 409.42 |
| | AMAZON.COM SL9NF2L93 | 02/06/2020 | 43.90 |
| | AMZN MKTP US 4E82K6UA3 | 02/06/2020 | 27.79 |
| | AMZN MKTP US D347Y0B13 | 02/06/2020 | 24.79 |
| | AMZN MKTP US HD1B48773 | 02/06/2020 | 42.10 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US JM76I63A3 | 02/06/2020 | 80.96 |
| | FOLLETT SCHOOL SOLUTIO | 02/06/2020 | 319.56 |
| | AMZN MKTP US U65KI54C3 | 02/07/2020 | 37.96 |
| | HYATT PLACE COLUMBIA | 02/08/2020 | 362.52 |
| | AMAZON.COM OX8TR29D3 | 02/11/2020 | 34.55 |
| | AMZN MKTP US WN9TD2763 | 02/11/2020 | 236.51 |
| | KJ'S MARKET IGA - AY | 02/11/2020 | 8.97 |
| | AMAZON.COM XH31P7VD3 A | 02/12/2020 | 46.08 |
| | AMZN MKTP US JS3YD1J33 | 02/12/2020 | 172.09 |
| | AMZN MKTP US MX3EH3J33 | 02/12/2020 | 30.75 |
| | AMZN MKTP US O01O20A23 | 02/12/2020 | 26.98 |
| | AMZN MKTP US UJ1CZ09M3 | 02/12/2020 | 49.11 |
| | MUSICIANSFRIENDWEB | 02/12/2020 | 1,057.80 |
| | AMZN MKTP US 0F81B5LN3 | 02/13/2020 | 62.63 |
| | AMZN MKTP US 169S82TR3 | 02/13/2020 | 21.55 |
| | AMZN MKTP US 419PV61L3 | 02/13/2020 | 146.12 |
| | AMZN MKTP US BG3XR8HG3 | 02/13/2020 | 21.59 |
| | AMZN MKTP US CA6HP7923 | 02/13/2020 | 287.90 |
| | REALLY GOOD | 02/13/2020 | 120.87 |
| | AMZN MKTP US BH5KK7FO3 | 02/15/2020 | 142.44 |
| | AMZN MKTP US A478C2303 | 02/17/2020 | 96.05 |
| | AMZN MKTP US HC8GF5UN3 | 02/17/2020 | 24.07 |
| | AMZN MKTP US HY2GG5Y33 | 02/17/2020 | 5.39 |
| | AMZN MKTP US 630KB7EF3 | 02/19/2020 | 143.20 |
| | AMZN MKTP US CD7L36UZ3 | 02/19/2020 | 322.34 |
| | AMZN MKTP US ZV3S03VZ3 | 02/19/2020 | 21.59 |
| | AMAZON.COM HD8ZN2AG3 | 02/20/2020 | 194.78 |
| | AMAZON.COM HO0EV8LU3 | 02/20/2020 | 56.34 |
| | AMAZON.COM PS8A30IJ3 | 02/20/2020 | 12.92 |
| | REALLY GOOD | 02/21/2020 | 83.44 |
| | KRISPY KREME #0547 | 02/22/2020 | 1,701.00 |
| | AMAZON.COM NO1RF9D43 A | 02/23/2020 | 1,209.25 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM FH2LZ3V33 A | 02/24/2020 | 15.10 |
| | AMZN MKTP US RX5UD7HD3 | 02/25/2020 | 1,263.00 |
| | FOLLETT SCHOOL SOLUTIO | 02/25/2020 | 78.96 |
| | AMZN MKTP US OR8C17613 | 02/26/2020 | 1,165.50 |
| | | | **$ 11,728.86** |
| Misti Rabon | HOBBY LOBBY ECOMM | 01/28/2020 | 145.19 |
| | CINTAS 60A SAP | 01/29/2020 | 93.45 |
| | ALLIANZ TRAVEL INS | 01/31/2020 | 112.84 |
| | AMERICAN 00121127542922 | 01/31/2020 | 393.41 |
| | AMERICAN 00121127542933 | 01/31/2020 | 393.41 |
| | AMERICAN 00121127542944 | 01/31/2020 | 393.41 |
| | AMERICAN 00121127542955 | 01/31/2020 | 393.41 |
| | OFFICE DEPOT #2179 | 02/04/2020 | 29.26 |
| | WM SUPERCENTER #586 | 02/04/2020 | 30.52 |
| | WM SUPERCENTER #586 | 02/04/2020 | 297.32 |
| | WAL-MART #0586 | 02/07/2020 | 58.14 |
| | WALMART.COM | 02/12/2020 | 60.41 |
| | | | **$ 2,400.77** |
| Morgan Youngerman | IMAGINATION ATHLETICS | 01/29/2020 | 324.00 |
| | IN EDPUZZLE | 01/29/2020 | 1,652.65 |
| | ESIGNS.COM | 01/30/2020 | 49.20 |
| | ESIGNS.COM | 02/01/2020 | 81.82 |
| | PUBLIX #1524 | 02/03/2020 | 35.94 |
| | WILLIAM V MACGILL & CO | 02/05/2020 | 91.40 |
| | DOLLAR TREE | 02/06/2020 | 27.71 |
| | THE HOME DEPOT #1121 | 02/06/2020 | 25.86 |
| | SAMSCLUB.COM | 02/07/2020 | 316.68 |
| | FIRST BOOK | 02/11/2020 | 204.70 |
| | THE TROPHY SHOP | 02/11/2020 | 75.60 |
| | FIRST BOOK | 02/12/2020 | 7.96 |
| | REI GREENWOODHEINEMANN | 02/12/2020 | 161.62 |
| | KROGER #016 | 02/19/2020 | 155.64 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SAMSCLUB.COM | 02/19/2020 | 56.60 |
| | AMERICAN HERO INC | 02/20/2020 | 188.49 |
| | DOMINO'S 5694 | 02/20/2020 | 77.36 |
| | FIRST BOOK | 02/21/2020 | 416.09 |
| | SAMSCLUB.COM | 02/24/2020 | 13.06 |
| | SAMSCLUB.COM | 02/24/2020 | 303.54 |
| | KROGER #016 | 02/25/2020 | 29.87 |
| | | | **$ 4,295.79** |
| Myrtle Beach Early Childhood | DAGWOODS DELI | 01/29/2020 | 35.00 |
| | WALMART.COM | 02/02/2020 | 169.63 |
| | WM SUPERCENTER #2712 | 02/04/2020 | 22.50 |
| | AMZN MKTP US UP7LI06N3 | 02/09/2020 | 181.38 |
| | DOLLAR TREE | 02/11/2020 | 31.61 |
| | AMAZON.COM 516B20QU3 | 02/13/2020 | 159.28 |
| | WM SUPERCENTER #2712 | 02/13/2020 | 30.00 |
| | JIFFYSHIRTS.COM | 02/14/2020 | 97.58 |
| | OFFICE DEPOT #1214 | 02/14/2020 | 134.84 |
| | WALMART.COM | 02/14/2020 | 326.04 |
| | TEACHERS TOUCH AND PAR | 02/18/2020 | 993.86 |
| | WALMART.COM | 02/19/2020 | 34.61 |
| | WM SUPERCENTER #2712 | 02/24/2020 | 59.12 |
| | AMAZON.COM 6K5KK9RB3 | 02/26/2020 | 108.95 |
| | WALMART.COM | 02/26/2020 | 151.51 |
| | | | **$ 2,535.91** |
| Myrtle Beach Elementary | WM SUPERCENTER #2870 | 01/27/2020 | 18.19 |
| | AMZN MKTP US T769X9UU3 | 01/28/2020 | 173.29 |
| | SSI EPSCC | 01/28/2020 | 2,195.97 |
| | WAL-MART #2870 | 01/28/2020 | 137.54 |
| | WAL-MART #2712 | 01/30/2020 | 73.80 |
| | WM SUPERCENTER #2712 | 01/30/2020 | 95.52 |
| | AMZN MKTP US DA92U5CV3 | 02/01/2020 | 40.24 |
| | AMZN MKTP US Y77M22W43 | 02/03/2020 | 64.31 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | DELTA 00674984253090 | 02/04/2020 | 298.80 |
| | DELTA 00674984253101 | 02/04/2020 | 298.80 |
| | DELTA 00674984253112 | 02/04/2020 | 298.80 |
| | DELTA 00674984253123 | 02/04/2020 | 298.80 |
| | EXPEDIA 7518928064087 | 02/04/2020 | 451.15 |
| | EXPEDIA 7518929507533 | 02/04/2020 | 451.15 |
| | EXPEDIA 7518930655552 | 02/04/2020 | 451.15 |
| | EXPEDIA 7518931361093 | 02/04/2020 | 456.69 |
| | AMZN MKTP US 6Q5AU7Z23 | 02/06/2020 | 23.85 |
| | AMAZON.COM 6Y0549IA3 | 02/07/2020 | 435.99 |
| | AMAZON.COM CT2HQ46L3 A | 02/09/2020 | 1,284.53 |
| | AMAZON.COM GC04Z81L3 A | 02/09/2020 | 124.00 |
| | AMAZON.COM YW1FI1UL3 A | 02/10/2020 | 7.62 |
| | AMZN MKTP US 6Z4ET5F03 | 02/10/2020 | 37.04 |
| | HERBALIFE - INTERNET | 02/10/2020 | 42.35 |
| | HERBALIFE - INTERNET | 02/10/2020 | 51.53 |
| | AMZN MKTP US WE1O88SI3 | 02/12/2020 | 11.94 |
| | PSYCHOLOGICAL ASSESSME | 02/12/2020 | 250.80 |
| | AMZN MKTP US TK2DR4WM3 | 02/13/2020 | 969.10 |
| | AMZN MKTP US UH7IO1403 | 02/13/2020 | 26.57 |
| | AMZN MKTP US PZ2I50D23 | 02/16/2020 | 196.18 |
| | DOLLAR TREE, INC. | 02/18/2020 | 57.72 |
| | DELTA 00682311036315 | 02/19/2020 | 30.00 |
| | DELTA 00682311036326 | 02/19/2020 | 30.00 |
| | DELTA 00682313029182 | 02/19/2020 | 30.00 |
| | DELTA 00682315030563 | 02/19/2020 | 30.00 |
| | AMZN MKTP US BD3FU35U3 | 02/20/2020 | 416.76 |
| | AMZN MKTP US LE2BK23Q3 | 02/20/2020 | 76.23 |
| | AMZN MKTP US VH9B66853 | 02/20/2020 | 71.58 |
| | AMZN MKTP US X458B7IK3 | 02/20/2020 | 172.06 |
| | AMZN MKTP US A47078JB3 | 02/21/2020 | 381.45 |
| | YESTERDAYSTRACTORS | 02/21/2020 | 65.72 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | DELTA 00682311406954 | 02/22/2020 | 30.00 |
| | DELTA 00682315407163 | 02/22/2020 | 30.00 |
| | DELTA 00682319404675 | 02/22/2020 | 30.00 |
| | DELTA 00682319404686 | 02/22/2020 | 30.00 |
| | OPTICSPLANET, INC. | 02/23/2020 | 27.33 |
| | AMAZON.COM G418Z7F33 | 02/25/2020 | 109.20 |
| | AMAZON.COM JC1AW4A63 | 02/25/2020 | 166.50 |
| | AMAZON.COM RY8MG9AI3 | 02/25/2020 | 1,493.10 |
| | AMZN MKTP US XQ7GA28P3 | 02/25/2020 | 119.79 |
| | AMAZON.COM 1K6L53WI3 A | 02/26/2020 | 975.60 |
| | WF PERIGOL 3197682949 | 02/26/2020 | 22.30 |
| | AMZN MKTP US Y181P9OT3 | 02/27/2020 | 82.80 |
| | PARTY CITY 1002 | 02/27/2020 | 40.54 |
| | STEINER TRACTOR PARTS | 02/27/2020 | 168.60 |
| | | | **$ 13,952.98** |
| Myrtle Beach High | AMZN MKTP US AMZN.COM/ | 01/27/2020 | - 43.59 |
| | COASTAL PRINTING | 01/29/2020 | 64.80 |
| | OFFICEMAX/DEPOT 6404 | 01/30/2020 | 28.75 |
| | FEDEX 390041237374 | 01/31/2020 | 20.95 |
| | AMAZON.COM AW8PF7S23 | 02/04/2020 | 45.50 |
| | AMAZON.COM ME8QW1O21 | 02/04/2020 | 42.50 |
| | AMZN MKTP US 9H4Z46CH3 | 02/04/2020 | 43.71 |
| | TOWNSEND PRESS INC | 02/04/2020 | 60.32 |
| | WALMART.COM | 02/04/2020 | 121.26 |
| | WALMART.COM | 02/04/2020 | 694.79 |
| | HOBBY-LOBBY #602 | 02/05/2020 | 133.33 |
| | MICHAELS STORES 2056 | 02/05/2020 | 76.89 |
| | PRIMO HOAGIES - MYRTLE | 02/05/2020 | 141.39 |
| | AMZN MKTP US 569VE7NY3 | 02/06/2020 | 32.35 |
| | AMZN MKTP US KQ40R8HM3 | 02/06/2020 | 99.26 |
| | GURNEYS SEED & NURSERY | 02/06/2020 | 55.02 |
| | PERFORMANCE HEALTH SUP | 02/06/2020 | 333.81 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US GE9161203 | 02/07/2020 | 31.80 |
| | DEMCO INC | 02/07/2020 | 92.75 |
| | HOBBY-LOBBY #602 | 02/07/2020 | 238.08 |
| | COURTYARD COLUMBIA DOW | 02/09/2020 | 316.92 |
| | LOWES #00603 | 02/09/2020 | 22.59 |
| | LOWES #01004 | 02/10/2020 | 1,214.57 |
| | MICHAELS STORES 2056 | 02/11/2020 | 32.54 |
| | AMZN MKTP US K73LU08B3 | 02/12/2020 | 294.57 |
| | HOBBY-LOBBY #602 | 02/12/2020 | 133.98 |
| | LOWES #00410 | 02/12/2020 | 152.62 |
| | SOUTH CAROLINA ASSOCIA | 02/12/2020 | 100.00 |
| | SWEETWATER SOUND | 02/12/2020 | 1,371.16 |
| | ULTIMATE CALIFORNIA PI | 02/12/2020 | 126.00 |
| | WALMART.COM | 02/12/2020 | 20.54 |
| | 4ALLPROMOS | 02/13/2020 | 279.05 |
| | GOBILDA | 02/13/2020 | 1,503.23 |
| | LOWES #00410 | 02/13/2020 | 90.67 |
| | CHICK-FIL-A #01131 | 02/14/2020 | 235.60 |
| | LOWES #00410 | 02/14/2020 | 60.97 |
| | LOWES #00410 | 02/14/2020 | 92.81 |
| | THEATRE EFFECTS | 02/15/2020 | 197.85 |
| | AATSP | 02/17/2020 | 95.00 |
| | CHAMPIONS CHOICE INC | 02/17/2020 | 1,002.11 |
| | CHAMPIONS CHOICE INC | 02/17/2020 | 1,033.41 |
| | NATIONAL AWARDS INC | 02/17/2020 | 176.00 |
| | REVROBOTICS | 02/17/2020 | 316.68 |
| | WALMART.COM | 02/17/2020 | 16.34 |
| | AMZN MKTP US 4J7D96E53 | 02/18/2020 | 514.45 |
| | ANDY MARK INC | 02/18/2020 | 27.16 |
| | FOOD LION #2240 | 02/20/2020 | 21.94 |
| | NATIVE SONS | 02/20/2020 | 572.25 |
| | AMZN MKTP US 2K8D975V3 | 02/21/2020 | 108.99 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HAMPTON INNS | 02/21/2020 | 1,330.56 |
| | HILTON GARDEN INN CHAR | 02/21/2020 | 165.02 |
| | MICHAELS STORES 2056 | 02/21/2020 | 99.06 |
| | HAMPTON INNS | 02/22/2020 | 1,330.56 |
| | AMAZON.COM ME7IS82F3 | 02/23/2020 | 879.76 |
| | AMZN MKTP US 5P7Z37LQ3 | 02/23/2020 | 5.00 |
| | AMZN MKTP US 7O5I69GC3 | 02/23/2020 | 105.45 |
| | AMZN MKTP US MB4Y75US3 | 02/23/2020 | 139.42 |
| | COMFORT INNS | 02/23/2020 | 187.00 |
| | COMFORT INNS | 02/23/2020 | 187.00 |
| | COMFORT INNS | 02/23/2020 | 187.00 |
| | AC MOORE STR 155 | 02/24/2020 | 5.45 |
| | AC MOORE STR 155 | 02/24/2020 | 224.34 |
| | HOBBY-LOBBY #602 | 02/24/2020 | 40.19 |
| | LOWES #00410 | 02/24/2020 | 124.46 |
| | J.W. PEPPER | 02/25/2020 | 23.99 |
| | WAL-MART #2712 | 02/25/2020 | 24.45 |
| | ENTERPRISE RENT-A-CAR | 02/26/2020 | 169.66 |
| | | | **$ 17,672.04** |
| Myrtle Beach Middle | AMAZON.COM SS60W1VP3 | 01/27/2020 | 101.77 |
| | AMZN MKTP US 8N4AU6533 | 01/28/2020 | 104.53 |
| | DBC BLICK ART MATERIAL | 01/28/2020 | 493.59 |
| | AMZN MKTP US WK4N868Z3 | 01/29/2020 | 507.20 |
| | BSN SPORTS LLC | 01/29/2020 | 117.17 |
| | SAMSCLUB.COM | 01/29/2020 | 54.60 |
| | OFFICE DEPOT #1214 | 01/30/2020 | 108.99 |
| | OFFICE DEPOT #1214 | 02/03/2020 | 43.58 |
| | LOWES #00907 | 02/04/2020 | 18.84 |
| | WAL-MART #2870 | 02/05/2020 | 15.03 |
| | AMZN MKTP US | 02/06/2020 | - 23.99 |
| | DISPLAYS2GO | 02/06/2020 | 400.26 |
| | AMZN MKTP US PA7UP1XW3 | 02/09/2020 | 261.12 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US DO9B288J3 | 02/10/2020 | 214.70 |
| | AMZN MKTP US OP57639D3 | 02/10/2020 | 326.85 |
| | SAMSCLUB.COM | 02/10/2020 | 65.28 |
| | DOLLAR TREE | 02/11/2020 | 45.78 |
| | WAL-MART #2712 | 02/11/2020 | 47.14 |
| | AMZN MKTP US NH0JF19E3 | 02/12/2020 | 94.95 |
| | WM SUPERCENTER #2712 | 02/12/2020 | 32.41 |
| | AMAZON.COM Q72R46WV3 | 02/13/2020 | 343.35 |
| | AMZN MKTP US QI03A4RC3 | 02/13/2020 | 23.85 |
| | DEMCO INC | 02/13/2020 | 235.75 |
| | DISPLAYS2GO | 02/13/2020 | 50.94 |
| | AMAZON.COM XV8AO3ZK3 | 02/14/2020 | 404.72 |
| | CHICK-FIL-A #01131 | 02/14/2020 | 101.01 |
| | AMZN MKTP US YU2WC0OG3 | 02/17/2020 | 18.90 |
| | OFFICE DEPOT #1214 | 02/17/2020 | 87.18 |
| | AMAZON.COM E67080IY3 A | 02/18/2020 | 411.99 |
| | JERSEY MIKES ONLINE OR | 02/18/2020 | 75.71 |
| | AMZN MKTP US LY6EY0TV3 | 02/19/2020 | 33.67 |
| | SEA CAPTAINS HOUSE | 02/19/2020 | 100.64 |
| | AMAZON.COM 8Y8QR4VB3 A | 02/20/2020 | 57.04 |
| | AMAZON.COM 2482Y1Q93 A | 02/21/2020 | 651.69 |
| | J.W. PEPPER | 02/21/2020 | 177.99 |
| | LOWES #00907 | 02/21/2020 | 39.22 |
| | MICROSOFT XBOX | 02/21/2020 | 23.99 |
| | MICROSOFT XBOX | 02/21/2020 | 127.34 |
| | OFFICE DEPOT #1214 | 02/21/2020 | 54.48 |
| | LOWES #00907 | 02/22/2020 | 141.69 |
| | LOWES #00907 | 02/22/2020 | 163.48 |
| | SAMSCLUB.COM | 02/24/2020 | 61.23 |
| | SAMSCLUB.COM | 02/24/2020 | 132.82 |
| | LOWES #00907 | 02/25/2020 | 42.55 |
| | LOWES #00907 | 02/25/2020 | 65.29 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US 7L6FQ20F3 | 02/26/2020 | 261.60 |
| | | | **$ 6,917.92** |
| Myrtle Beach Primary | THE HOME DEPOT 1116 | 02/14/2020 | 249.61 |
| | | | **$249.61** |
| Nathan Bellamy | CHICK-FIL-A #01756 | 02/08/2020 | 77.43 |
| | SHELL OIL 57546323700 | 02/08/2020 | 30.00 |
| | ENTERPRISE RENT-A-CAR | 02/10/2020 | 247.74 |
| | LORIS TRUE VALUE HARDW | 02/11/2020 | 37.17 |
| | LORIS TRUE VALUE HARDW | 02/12/2020 | 14.03 |
| | EB 2020 SOUTH CAROLIN | 02/14/2020 | 53.06 |
| | DILLON SEED AND SUPPLY | 02/19/2020 | 51.36 |
| | 810 BILLIARDS & BOWLIN | 02/20/2020 | 98.78 |
| | CHICK-FIL-A #01336 | 02/20/2020 | 202.00 |
| | KRISPY KREME #0547 | 02/20/2020 | 45.04 |
| | WAL-MART #5087 | 02/22/2020 | 68.29 |
| | ENTERPRISE RENT-A-CAR | 02/25/2020 | 105.49 |
| | ENTERPRISE RENT-A-CAR | 02/25/2020 | 105.49 |
| | | | **$ 1,135.88** |
| Nicki Mincey | FOOD LION #0912 | 01/27/2020 | 7.99 |
| | SQ THE GRIND "LOCAL, | 01/27/2020 | 36.81 |
| | AMAZON.COM L52KO4RR3 | 01/28/2020 | 59.08 |
| | AMZN MKTP US FT1GN34P3 | 02/09/2020 | 346.95 |
| | FOOD LION #0912 | 02/10/2020 | 32.75 |
| | AMAZON.COM M674E8UE3 | 02/12/2020 | 229.56 |
| | AMAZON.COM 2D2I08V03 A | 02/18/2020 | 118.48 |
| | USPS PO 4552600569 | 02/19/2020 | 6.95 |
| | DRAPHIX/TEACHER DIRECT | 02/22/2020 | 142.07 |
| | LAMINATION DEPOT INC | 02/22/2020 | 1,314.60 |
| | AMZN MKTP US ID6SY95S3 | 02/25/2020 | 81.54 |
| | CONSTRUCTPLAYTHINGS.CO | 02/27/2020 | 338.56 |
| | | | **$ 2,715.34** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| North Myrtle Beach High | AMZN MKTP US 533AU2X83 | 01/27/2020 | 114.96 |
| | AMZN MKTP US AQ8YE3153 | 01/27/2020 | 409.99 |
| | ANDY MARK INC | 01/27/2020 | 215.12 |
| | CHEAPESTEES.COM | 01/27/2020 | 129.37 |
| | AMZN MKTP US FN0DI65P3 | 01/28/2020 | 61.56 |
| | AMZN MKTP US IE6WO1NQ3 | 01/28/2020 | 43.15 |
| | AMZN MKTP US 4X1UT7XU3 | 01/29/2020 | 1,215.00 |
| | AMZN MKTP US JX0606DN3 | 01/29/2020 | 1,215.00 |
| | AMAZON.COM FC7940FB3 | 01/30/2020 | 136.89 |
| | WM SUPERCENTER #5087 | 01/30/2020 | 333.96 |
| | AMZN MKTP US 6X00B8EQ3 | 01/31/2020 | 68.64 |
| | AMZN MKTP US 7Z8K649R3 | 01/31/2020 | 60.46 |
| | CHEAPESTEES.COM | 01/31/2020 | 95.47 |
| | CROWN AWARDS INC | 01/31/2020 | 145.16 |
| | CUSTOMINK LLC | 01/31/2020 | 361.95 |
| | LOWES #00907 | 01/31/2020 | 147.27 |
| | AMZN MKTP US QN3KD0OU3 | 02/02/2020 | 124.38 |
| | AMZN MKTP US RH0IN5KI3 | 02/03/2020 | 52.47 |
| | AMZN MKTP US U958A9RA3 | 02/03/2020 | 42.94 |
| | DBC BLICK ART MATERIAL | 02/03/2020 | 39.23 |
| | AMAZON.COM L32KB8XF3 | 02/04/2020 | 24.41 |
| | ANDY MARK INC | 02/04/2020 | 73.14 |
| | COASTAL ENGRAVERS INC | 02/04/2020 | 244.62 |
| | DSMARKETING | 02/04/2020 | 479.70 |
| | PRO WORLD | 02/04/2020 | 81.55 |
| | TEACHERSPAYTEACHERS.CO | 02/04/2020 | 198.00 |
| | TLF BUDS AND BLOOMS IN | 02/04/2020 | 60.48 |
| | WALMART.COM | 02/04/2020 | 99.96 |
| | EPIC SPORTS, INC. | 02/05/2020 | 158.90 |
| | HOMEDEPOT.COM | 02/05/2020 | 22.19 |
| | HOMEDEPOT.COM | 02/05/2020 | 71.45 |
| | KBANDS TRAINING | 02/05/2020 | 249.90 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #00907 | 02/05/2020 | 63.12 |
| | ANDY MARK INC | 02/06/2020 | 121.68 |
| | DSMARKETING | 02/06/2020 | 199.50 |
| | HOMEDEPOT.COM | 02/06/2020 | 53.98 |
| | PAYPAL MASTERMATHM | 02/06/2020 | 99.95 |
| | AMZN MKTP US DT5PJ6Y73 | 02/07/2020 | 13.50 |
| | WM SUPERCENTER #5087 | 02/07/2020 | 51.26 |
| | AMZN MKTP US HK8QC2HK3 | 02/08/2020 | 37.84 |
| | AMZN MKTP US SN7CV2FS3 | 02/08/2020 | 277.11 |
| | HILTON COLUMBIA CENTER | 02/08/2020 | 342.00 |
| | HOME2SUITES BY HILTON | 02/08/2020 | 423.36 |
| | WM SUPERCENTER #2712 | 02/08/2020 | 14.25 |
| | AMZN MKTP US 4T4HZ17G3 | 02/09/2020 | 326.40 |
| | AMZN MKTP US ME8171072 | 02/09/2020 | 71.41 |
| | AMZN MKTP US 4Y1KG1903 | 02/10/2020 | 73.37 |
| | KRISPY KREME #0547 | 02/10/2020 | 149.43 |
| | AMZN MKTP US YE1YX3QG3 | 02/11/2020 | 123.34 |
| | AMZN MKTP US B152H60P3 | 02/13/2020 | 30.81 |
| | MUSIC THEATRE INTL | 02/13/2020 | 2,300.00 |
| | WAL-MART #5087 | 02/13/2020 | 453.38 |
| | AMZN MKTP US CQ6MG1YV3 | 02/14/2020 | 38.36 |
| | AMZN MKTP US HQ7D599X3 | 02/14/2020 | 6.42 |
| | AMZN MKTP US VJ1NR84D3 | 02/14/2020 | 62.96 |
| | ANDY MARK INC | 02/14/2020 | 97.63 |
| | CAMPUS SUPPLY | 02/14/2020 | 170.00 |
| | CHEAPESTEES.COM | 02/14/2020 | 150.90 |
| | DISCOUNT DANCE SUPPLY | 02/14/2020 | 460.84 |
| | J.W. PEPPER | 02/14/2020 | 13.99 |
| | VEX ROBOTICS INC | 02/14/2020 | 112.58 |
| | AMZN MKTP US 2K0HL6KG3 | 02/16/2020 | 7.23 |
| | SP SIGN WAREHOUSE | 02/17/2020 | 143.00 |
| | TLF BUDS AND BLOOMS IN | 02/17/2020 | 91.80 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | GIA PUBLICATIONS INC | 02/18/2020 | 392.59 |
| | AMZN MKTP US NF0UG7D43 | 02/19/2020 | 67.85 |
| | AMZN MKTP US SD59Y3WE3 | 02/19/2020 | 264.09 |
| | AMZN MKTP US ZG23C63I3 | 02/20/2020 | 8.82 |
| | J.W. PEPPER | 02/20/2020 | 45.00 |
| | WAL-MART #5087 | 02/20/2020 | 197.43 |
| | AMAZON.COM 7W9CT0NP3 | 02/21/2020 | 81.56 |
| | AMZN MKTP US LG9UI3793 | 02/21/2020 | 43.18 |
| | KBANDS TRAINING | 02/21/2020 | 249.90 |
| | AMZN MKTP US W21CR55V3 | 02/23/2020 | 40.35 |
| | AMZN MKTP US Y39TD4EE3 | 02/23/2020 | 25.64 |
| | AMZN MKTP US Z028436Q3 | 02/23/2020 | 97.00 |
| | COMFORT INNS | 02/23/2020 | 187.00 |
| | AMAZON.COM 3C1CV8BH3 | 02/24/2020 | 41.55 |
| | BADGE A MINIT | 02/25/2020 | 17.90 |
| | PITNEY BOWES PI | 02/25/2020 | 390.00 |
| | SCHOOL NUTRITION ASSOC | 02/25/2020 | 340.00 |
| | | | **$ 15,848.53** |
| North Myrtle Beach Middle | CHRIS PIZZA & PUB | 01/29/2020 | 138.00 |
| | J.W. PEPPER | 01/29/2020 | 11.25 |
| | J.W. PEPPER | 01/31/2020 | 118.20 |
| | CHRIS PIZZA & PUB | 02/05/2020 | 116.00 |
| | CHRIS PIZZA & PUB | 02/05/2020 | 400.00 |
| | J.W. PEPPER | 02/10/2020 | 2.25 |
| | LOWES #00603 | 02/10/2020 | 145.61 |
| | LOWES #00603 | 02/12/2020 | 33.83 |
| | THE HOME DEPOT 1121 | 02/12/2020 | 215.89 |
| | WAL-MART #5087 | 02/19/2020 | 79.64 |
| | LOWES #00603 | 02/21/2020 | 156.58 |
| | ALAMO RENT-A-CAR RENTA | 02/22/2020 | 141.17 |
| | WAL-MART #5087 | 02/23/2020 | 100.65 |
| | | | **$ 1,659.07** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Ocean Bay Elementary | WM SUPERCENTER #574 | 02/03/2020 | 66.32 |
| | TEACHERSPAYTEACHERS.CO | 02/06/2020 | 24.72 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 30.24 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 30.24 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 319.20 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 319.20 |
| | MYRTLE BEACH BOWL -CLV | 02/12/2020 | 941.46 |
| | DOLLAR TREE | 02/14/2020 | 11.99 |
| | LOWE'S FOODS #240 | 02/14/2020 | 51.79 |
| | WAL-MART #2712 | 02/14/2020 | 252.92 |
| | BAGEL FACTORY | 02/17/2020 | 107.32 |
| | WONDERWORKS MYRTLE BEA | 02/20/2020 | 3,062.93 |
| | | | **$ 5,218.33** |
| Ocean Bay Middle | EB MIDDLE SCHOOL 6TH | 01/28/2020 | 107.72 |
| | CROWN AWARDS INC | 01/29/2020 | 153.79 |
| | GEORGIA AQUARIUM | 01/29/2020 | 4,706.24 |
| | TAYLOR MUSIC - MOTO | 01/29/2020 | 148.00 |
| | AMZN MKTP US FH5K29WT3 | 02/02/2020 | 28.07 |
| | AWARDS UNLIMITED ONLIN | 02/03/2020 | 171.36 |
| | HUNGRY HOWIES - 2512 | 02/03/2020 | 35.59 |
| | WM SUPERCENTER #2712 | 02/03/2020 | 33.00 |
| | AMZN MKTP US WY5HY7H43 | 02/04/2020 | 205.19 |
| | WALMART GROCERY | 02/04/2020 | 139.20 |
| | MARCOS PIZZA - 8197 | 02/06/2020 | 32.08 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 159.60 |
| | AMAZON.COM 8U5Q38NX3 A | 02/09/2020 | 27.22 |
| | AMAZON.COM H48NO0VK3 | 02/09/2020 | 24.27 |
| | AMZN MKTP US 711XM6MZ3 | 02/09/2020 | 15.55 |
| | HUNGRY HOWIES - 2512 | 02/10/2020 | 53.59 |
| | MARCOS PIZZA - 8197 | 02/10/2020 | 47.23 |
| | AMAZON.COM WA1L17L93 | 02/12/2020 | 42.21 |
| | THE BAGEL FACTORY | 02/12/2020 | 357.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #4664 | 02/12/2020 | 43.13 |
| | AMAZON.COM MS1G417H3 | 02/19/2020 | 541.38 |
| | AMZN MKTP US KW0X36JO3 | 02/19/2020 | 218.86 |
| | AMZN MKTP US W08IR2253 | 02/19/2020 | 330.46 |
| | RESOUCES FOR EDUCATORS | 02/19/2020 | 253.34 |
| | THE MASTER TEACHER | 02/19/2020 | 166.87 |
| | AMZN MKTP US 2Y0ZU2IJ3 | 02/20/2020 | 408.24 |
| | AMZN MKTP US KF9DP28B3 | 02/24/2020 | 21.58 |
| | AMZN MKTP US YG3XG20Q3 | 02/24/2020 | 55.60 |
| | AMAZON.COM AX6NQ79B3 | 02/26/2020 | 515.22 |
| | SOUTHERN REGIONAL EDUC | 02/27/2020 | 790.00 |
| | | | **$ 9,831.59** |
| Ocean Drive Elementary | WM SUPERCENTER #5087 | 01/30/2020 | 73.99 |
| | AMAZON.COM GH54H4QT3 | 02/03/2020 | 354.60 |
| | AMAZON.COM WC36F1VM3 A | 02/05/2020 | 52.40 |
| | AMAZON.COM C23X386A3 | 02/06/2020 | 15.11 |
| | HOLIDAY INN - HOTEL OP | 02/08/2020 | 487.22 |
| | AMZN MKTP US DR63W3KU3 | 02/09/2020 | 47.52 |
| | AMAZON.COM JW7WX2KI3 | 02/10/2020 | 118.20 |
| | EAI EDUCATION | 02/10/2020 | 374.50 |
| | AMAZON.COM 1B9JC16A3 | 02/11/2020 | 118.20 |
| | AMAZON.COM QF5ZR11J3 | 02/14/2020 | 96.12 |
| | AMAZON.COM QU9289IR3 A | 02/15/2020 | 23.73 |
| | AMZN MKTP US 3A80H0EG3 | 02/15/2020 | 105.56 |
| | LOWES #00603 | 02/17/2020 | 85.84 |
| | WM SUPERCENTER #5087 | 02/17/2020 | 258.04 |
| | AMZN MKTP US 9A1F32E93 | 02/18/2020 | 17.82 |
| | AMZN MKTP US D72520IV3 | 02/18/2020 | 199.67 |
| | AMZN MKTP US 9M1FT7LC3 | 02/20/2020 | 152.57 |
| | AMZN MKTP US JV3RK3013 | 02/20/2020 | 10.79 |
| | PLANK ROAD PUBLISHING | 02/25/2020 | 59.80 |
| | AMAZON.COM | 02/26/2020 | - 96.12 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 2,555.56** |
| Palmetto Bays Elementary | AMERICAN 0012111926713 | 01/27/2020 | 485.40 |
| | AMERICAN 0012111926714 | 01/27/2020 | 485.40 |
| | AMERICAN 0012111926715 | 01/27/2020 | 485.40 |
| | AMERICAN 0012111926716 | 01/27/2020 | 485.40 |
| | AMERICAN 0012111926717 | 01/27/2020 | 485.40 |
| | ACCUTRAIN CORPORATION | 01/29/2020 | 1,875.00 |
| | CARIBE ROYALE RESORT S | 01/29/2020 | 1,462.50 |
| | DELTA 00682312602285 | 02/15/2020 | 30.00 |
| | DELTA 00682314600763 | 02/15/2020 | 30.00 |
| | DELTA 00682314600774 | 02/15/2020 | 30.00 |
| | DELTA 00682318602490 | 02/15/2020 | 30.00 |
| | SQ REPUBLICAN TRANSPO | 02/16/2020 | 75.00 |
| | SQ GET YOUR TEACH ON | 02/17/2020 | 73.61 |
| | AMERICAN 00115042794020 | 02/18/2020 | 30.00 |
| | AMERICAN 00115042794038 | 02/18/2020 | 30.00 |
| | AMERICAN 00115042794046 | 02/18/2020 | 30.00 |
| | AMERICAN 00115042794053 | 02/18/2020 | 30.00 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 687.96 |
| | HILTON HOTEL AMERICAS | 02/19/2020 | 845.91 |
| | RPS MYRTLE BEACH | 02/19/2020 | 40.00 |
| | TAXI-RIDE-USA.COM | 02/19/2020 | 79.50 |
| | PROJECT LEAD THE WAY, | 02/25/2020 | 244.00 |
| | | | **$ 8,050.48** |
| Pamela Dowden | LOWES #01705 | 01/28/2020 | 36.03 |
| | BTS #58 | 02/07/2020 | 59.69 |
| | | | **$ 95.72** |
| Patricia Lemeur | OFFICE DEPOT #2179 | 01/29/2020 | 45.35 |
| | OFFICE DEPOT #1214 | 02/14/2020 | 72.00 |
| | OFFICE DEPOT #1214 | 02/14/2020 | 737.01 |
| | OFFICE DEPOT #1214 | 02/21/2020 | - 72.00 |
| | OFFICE DEPOT #2179 | 02/26/2020 | 159.02 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$941.38** |
| Patrick Currie | SUBWAY 00129072 | 02/17/2020 | 49.00 |
| | WAL-MART #0574 | 02/21/2020 | 73.86 |
| | | | **$122.86** |
| Patrick McCord | SIGN IT QUICK | 02/17/2020 | 422.40 |
| | | | **$422.40** |
| Patsy Martin | AMZN MKTP US 5B6891R43 | 01/27/2020 | 180.14 |
| | IDENTAKID | 01/30/2020 | 272.48 |
| | AMAZON.COM TG2D56J73 | 02/03/2020 | 16.50 |
| | AMZN MKTP US JI4M26QR3 | 02/03/2020 | 48.83 |
| | SWIVL BY SATARII | 02/03/2020 | 1,134.00 |
| | AMZN MKTP US 3D0R25EW3 | 02/05/2020 | 28.73 |
| | AMZN MKTP US AG1WP5TC3 | 02/05/2020 | 15.10 |
| | AMAZON.COM 4K6D01GP3 | 02/06/2020 | 428.13 |
| | AMAZON.COM J49BK8IP3 A | 02/06/2020 | 276.10 |
| | AMZN MKTP US DQ9BM3AA3 | 02/06/2020 | 32.30 |
| | AMZN MKTP US E67VH62E3 | 02/06/2020 | 19.38 |
| | AMZN MKTP US ME8E41LR1 | 02/06/2020 | 37.80 |
| | AMZN MKTP US MY13T9U53 | 02/06/2020 | 276.90 |
| | AMZN MKTP US Q97FA8C63 | 02/06/2020 | 11.76 |
| | AMZN MKTP US UH7IN8513 | 02/06/2020 | 10.79 |
| | AMAZON.COM VS74U29X3 A | 02/07/2020 | 79.83 |
| | AMZN MKTP US 1449H2D63 | 02/08/2020 | 25.90 |
| | AMZN MKTP US 2209I7073 | 02/08/2020 | 103.78 |
| | AMZN MKTP US YA92P8AQ3 | 02/08/2020 | 8.83 |
| | AMZN MKTP US 1J62N0983 | 02/09/2020 | 469.30 |
| | AMAZON.COM AW17G76L3 A | 02/10/2020 | 75.96 |
| | AMZN MKTP US 0X2KX2WM3 | 02/10/2020 | 20.76 |
| | AMZN MKTP US FY2DI86S3 | 02/10/2020 | 215.53 |
| | AMAZON.COM C26PX1FV3 A | 02/11/2020 | 7.55 |
| | AMAZON.COM SV48G6CZ3 | 02/11/2020 | 44.10 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM YL3TK2FJ3 | 02/11/2020 | 145.38 |
| | AMZN MKTP US K61YH1F63 | 02/11/2020 | 160.08 |
| | SCHOLASTIC, INC. | 02/11/2020 | 20.52 |
| | SCHOLASTIC, INC. | 02/11/2020 | 31.86 |
| | AMZN MKTP US X370L22W3 | 02/12/2020 | 86.38 |
| | AMZN MKTP US YO4396ZW3 | 02/12/2020 | 9.43 |
| | SQ KONA ICE OF COLUMB | 02/13/2020 | 1,185.60 |
| | COSPACES | 02/14/2020 | 74.99 |
| | CURRENCY CONVERSION FEE | 02/14/2020 | 0.75 |
| | AMAZON.COM RC9I59BD3 | 02/17/2020 | 95.61 |
| | AMAZON.COM FQ1BO4233 A | 02/18/2020 | 1,281.24 |
| | AMZN MKTP US ED74Y7TC3 | 02/18/2020 | 64.68 |
| | SCHOOL NURSE SUPPLY, I | 02/18/2020 | 323.39 |
| | AMZN MKTP US Q41976V33 | 02/19/2020 | 25.68 |
| | WEST MUSIC CATALOG | 02/19/2020 | 23.25 |
| | AMZN MKTP US C269X46O3 | 02/20/2020 | 43.32 |
| | AMZN MKTP US T97VI1RG3 | 02/20/2020 | 36.70 |
| | REALLY GOOD | 02/20/2020 | 137.09 |
| | AMZN MKTP US Q99Y66NA3 | 02/24/2020 | 36.70 |
| | SCHOLASTIC, INC. | 02/24/2020 | 1.00 |
| | SCHOOL OUTFITTERS | 02/24/2020 | 228.21 |
| | AMAZON.COM HC9A65P03 | 02/25/2020 | 24.40 |
| | SCHOLASTIC, INC. | 02/25/2020 | 22.60 |
| | SCHOOL NURSE SUPPLY, I | 02/25/2020 | 103.75 |
| | AMZN MKTP US J80R63JC3 | 02/26/2020 | 14.03 |
| | US SCHOOL SUPPLY INC | 02/26/2020 | 286.05 |
| | | | **$ 8,303.17** |
| Paul Kerber | LOWES #00410 | 01/29/2020 | 5.29 |
| | REMICHEL 279 MYRTLE BC | 01/31/2020 | 89.27 |
| | #448-UNITED REFRIGERAT | 02/04/2020 | 512.19 |
| | ADVANCE AUTO PARTS #60 | 02/04/2020 | 8.63 |
| | SP BLACKHAWK SUPPLY | 02/04/2020 | 120.88 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | #448-UNITED REFRIGERAT | 02/05/2020 | 48.37 |
| | LOWES #00410 | 02/05/2020 | 17.16 |
| | TRANE SUPPLY-115411 | 02/12/2020 | 11.55 |
| | TRANE SUPPLY-115411 | 02/12/2020 | 332.14 |
| | CE MYRTLE BEACH | 02/13/2020 | 372.59 |
| | REMICHEL 279 MYRTLE BC | 02/13/2020 | 22.30 |
| | REMICHEL 279 MYRTLE BC | 02/13/2020 | 386.95 |
| | LOWES #00410 | 02/17/2020 | 11.27 |
| | LOWES #00410 | 02/17/2020 | 22.54 |
| | LOWES #00410 | 02/17/2020 | 22.54 |
| | LOWES #00410 | 02/18/2020 | 22.54 |
| | #448-UNITED REFRIGERAT | 02/19/2020 | 71.53 |
| | #448-UNITED REFRIGERAT | 02/19/2020 | 116.19 |
| | REMICHEL 279 MYRTLE BC | 02/19/2020 | 27.49 |
| | LOWES #00410 | 02/20/2020 | 152.95 |
| | UNITED REFRIG INC 462 | 02/21/2020 | 52.39 |
| | TRANE SUPPLY-115411 | 02/24/2020 | 11.15 |
| | | | **$ 2,437.91** |
| Paula Dean | ENTERPRISE RENT-A-CAR | 01/28/2020 | 40.16 |
| | ENTERPRISE RENT-A-CAR | 01/29/2020 | 40.16 |
| | ENTERPRISE RENT-A-CAR | 01/30/2020 | - 40.16 |
| | ENTERPRISE RENT-A-CAR | 02/06/2020 | 40.16 |
| | ENTERPRISE RENT-A-CAR | 02/07/2020 | - 40.17 |
| | ENTERPRISE RENT-A-CAR | 02/07/2020 | 40.15 |
| | ENTERPRISE RENT-A-CAR | 02/10/2020 | 80.31 |
| | ENTERPRISE RENT-A-CAR | 02/20/2020 | 40.15 |
| | THE HORRY INDEPENDENT | 02/21/2020 | 38.00 |
| | ENTERPRISE RENT-A-CAR | 02/24/2020 | 120.46 |
| | | | **$359.22** |
| Pee Dee Elementary | AMZN MKTP US 0B1L17IZ3 | 01/28/2020 | 46.96 |
| | AMZN MKTP US 0Y6YW1VK3 | 01/29/2020 | 311.69 |
| | AMZN MKTP US | 01/30/2020 | - 26.95 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TNWM CENTER FOR GIFTED | 01/30/2020 | 1,200.00 |
| | WAL-MART #0586 | 01/30/2020 | 60.09 |
| | WM SUPERCENTER #586 | 01/30/2020 | 26.81 |
| | CUSTMLANYARDLANYARDS | 01/31/2020 | 182.90 |
| | DEMCO INC | 01/31/2020 | 53.90 |
| | WALMART.COM | 01/31/2020 | 27.55 |
| | AMZN MKTP US G356D52V3 | 02/08/2020 | 209.46 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 349.44 |
| | WALMART.COM | 02/08/2020 | 35.35 |
| | AMZN MKTP US 0D0NB7D43 | 02/09/2020 | 46.27 |
| | AMZN MKTP US F68HL6303 | 02/09/2020 | 9.71 |
| | WM SUPERCENTER #586 | 02/10/2020 | 58.80 |
| | WAL-MART #0586 | 02/11/2020 | 30.00 |
| | AMZN MKTP US 5T8R81DP3 | 02/12/2020 | 42.41 |
| | AMZN MKTP US JK8ZH8UO3 | 02/15/2020 | 30.50 |
| | AMZN MKTP US N92PI1353 | 02/17/2020 | 20.50 |
| | SP  INSECT LORE | 02/17/2020 | 32.94 |
| | AMZN MKTP US 9H0868ZZ3 | 02/18/2020 | 22.38 |
| | AMZN MKTP US QP1LW8ER3 | 02/18/2020 | 24.98 |
| | AMZN MKTP US B02H588D3 | 02/19/2020 | 36.70 |
| | AMZN MKTP US MT4MR4H23 | 02/19/2020 | 102.60 |
| | AMZN MKTP US QT69K39I3 | 02/19/2020 | 30.19 |
| | AMZN MKTP US ZF9FH8UU3 | 02/19/2020 | 32.46 |
| | LEARNING RESOURCES | 02/19/2020 | 103.64 |
| | WALMART.COM | 02/19/2020 | 41.59 |
| | AMZN MKTP US I75SH1HF3 | 02/20/2020 | 41.98 |
| | WM SUPERCENTER #586 | 02/20/2020 | 56.78 |
| | AMZN MKTP US 723SD2J73 | 02/22/2020 | 14.07 |
| | AMZN MKTP US OL8YI9BY3 | 02/22/2020 | 1,036.41 |
| | AMAZON.COM 3A9OB9S13 | 02/23/2020 | 87.10 |
| | AMZN MKTP US O85TV5IT3 | 02/24/2020 | 164.97 |
| | AMZN MKTP US OD5UB95K3 | 02/24/2020 | 598.67 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | RIPLEY'S MB AQ | 02/24/2020 | 370.50 |
| | AMZN MKTP US NT5GF9WC3 | 02/26/2020 | 11.63 |
| | | | **$ 5,524.98** |
| Penny Foye | DELTA 00615170680471 | 02/03/2020 | 126.96 |
| | DELTA 00615170680482 | 02/03/2020 | 111.97 |
| | DELTA 00615170680493 | 02/03/2020 | 126.96 |
| | DELTA 00624174413074 | 02/03/2020 | 616.40 |
| | DELTA 00624174413085 | 02/03/2020 | 616.40 |
| | DELTA 00624174413096 | 02/03/2020 | 616.40 |
| | WM SUPERCENTER #4664 | 02/13/2020 | 113.39 |
| | | | **$ 2,328.48** |
| Phillip Cannon | IN SOUTHERN LITES LLC | 01/28/2020 | 399.28 |
| | IN SOUTHERN LITES LLC | 01/28/2020 | 598.07 |
| | THE FLOORING CONNECTIO | 02/11/2020 | 293.20 |
| | A1SIGNS | 02/14/2020 | 150.00 |
| | BLANCHARD MACHINERY | 02/19/2020 | 296.44 |
| | CONWAY FENCE INC | 02/19/2020 | 150.00 |
| | CONWAY FENCE INC | 02/19/2020 | 152.00 |
| | CONWAY FENCE INC | 02/20/2020 | 150.00 |
| | | | **$ 2,188.99** |
| Quintina Livingston | RIVERTOWN BISTRO | 02/05/2020 | 106.92 |
| | CONWAY CLEANERS | 02/07/2020 | 45.80 |
| | NEW WAVE EMBROIDERY | 02/07/2020 | 29.16 |
| | WM SUPERCENTER #586 | 02/14/2020 | 80.70 |
| | PANERA BREAD #204963 P | 02/25/2020 | 122.63 |
| | | | **$385.21** |
| Randy Smith | KRISPY KREME #0561 | 02/08/2020 | 72.87 |
| | GENCO CHEMICALS | 02/10/2020 | 40.08 |
| | GENCO CHEMICALS | 02/14/2020 | 186.14 |
| | | | **$299.09** |
| Rebecca Schroyer | CKE KING KONG SUSHI 2 | 01/30/2020 | 81.28 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 81.28** |
| Regina Treadwell Pertell | 810 BILLIARDS & BOWLIN | 01/31/2020 | 72.50 |
| | THE TRESTLE CAFE (BAKE | 01/31/2020 | 25.00 |
| | | | **$ 97.50** |
| Renee Jones | NORTHERN BITES CAFE | 01/29/2020 | 100.00 |
| | BLT FUN AND FUNCTION | 01/30/2020 | 38.34 |
| | AMZN MKTP US 303P700S3 | 02/15/2020 | 49.92 |
| | AMZN MKTP US 336X67IB3 | 02/16/2020 | 269.63 |
| | AMZN MKTP US LV97E1HE3 | 02/17/2020 | 253.68 |
| | AMZN MKTP US ZQ8EE82T3 | 02/17/2020 | 138.16 |
| | AMAZON.COM BU5LY09F3 A | 02/18/2020 | 24.84 |
| | AMAZON.COM VH77L9GL3 A | 02/18/2020 | 43.10 |
| | AMZN MKTP US M33DI2JA3 | 02/19/2020 | 192.80 |
| | NORTHERN BITES CAFE | 02/20/2020 | 73.48 |
| | AMAZON.COM 5P5ZS4HM3 | 02/21/2020 | 59.35 |
| | OFFICESUPPLY.COM | 02/24/2020 | 1,489.31 |
| | AMZN MKTP US 3X55K7K93 | 02/27/2020 | 110.12 |
| | AMZN MKTP US N92BQ46G3 | 02/27/2020 | 66.91 |
| | | | **$ 2,909.64** |
| Richard Lane | BRADY SERVICES | 01/29/2020 | 455.03 |
| | CAYCE CO INC | 01/29/2020 | 288.75 |
| | | | **$743.78** |
| Richard Williams | LOWES #01004 | 01/31/2020 | 84.13 |
| | PIZZA HUT 025718 | 02/01/2020 | 28.60 |
| | ANDY MARK INC | 02/05/2020 | 549.25 |
| | PIZZA HUT 025718 | 02/08/2020 | 25.29 |
| | LOWES #01004 | 02/12/2020 | 156.47 |
| | ROBO PROMO | 02/18/2020 | 316.03 |
| | VEX ROBOTICS INC | 02/18/2020 | 288.30 |
| | LOWES #01004 | 02/20/2020 | 25.21 |
| | THE HOME DEPOT 1122 | 02/21/2020 | 205.30 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THE HOME DEPOT #1122 | 02/22/2020 | 7.06 |
| | THE HOME DEPOT #1122 | 02/22/2020 | 22.69 |
| | THE HOME DEPOT #1122 | 02/24/2020 | 45.54 |
| | THE HOME DEPOT #1122 | 02/25/2020 | 39.41 |
| | | | **$ 1,793.28** |
| Rickey Maxey | SPEEDWAY 04595 1365 HI | 02/07/2020 | 21.92 |
| | CIRCLE K # 23630 | 02/23/2020 | 26.00 |
| | BP#8336075SCOTCHMANQPS | 02/24/2020 | 10.50 |
| | MARRIOTT HILTON HEAD | 02/24/2020 | 473.37 |
| | | | **$531.79** |
| River Oaks Elementary | THE HOME DEPOT #1116 | 01/30/2020 | 123.61 |
| | SQ GET YOUR TEACH ON | 02/18/2020 | 54.12 |
| | SQ REALLY GOOD STUFF | 02/18/2020 | 25.98 |
| | | | **$203.71** |
| Riverside Elementary | HARBOR FREIGHT TOOLS 3 | 02/07/2020 | 30.20 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 319.20 |
| | INGRAM PLANETARIUM | 02/11/2020 | 516.00 |
| | PIZZA HUT 012866 | 02/14/2020 | 100.00 |
| | WAL-MART #5087 | 02/17/2020 | 399.25 |
| | RIPLEY'S MB AQ | 02/19/2020 | 20.00 |
| | RIPLEY'S MB AQ | 02/19/2020 | 220.00 |
| | | | **$ 1,604.65** |
| Robert Olsen | ABC SUPPLY 0109 | 01/29/2020 | 319.83 |
| | LOWES #01705 | 01/29/2020 | 5.90 |
| | ABC SUPPLY 0109 | 02/14/2020 | 253.39 |
| | AYNOR BUILDING SUPPLY | 02/26/2020 | 7.75 |
| | | | **$586.87** |
| Robert Roger Gray | SHELL OIL 57545742504 | 01/27/2020 | 21.30 |
| | SHELL OIL 12713285000 | 01/28/2020 | 18.50 |
| | STOP-A-MINIT #29 | 02/06/2020 | 19.18 |
| | MURPHY EXPRESS 8573 | 02/08/2020 | 20.11 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 79.09** |
| Robinson Godoy | LOWES #01705 | 02/06/2020 | 9.70 |
| | LOWES #01705 | 02/20/2020 | 5.38 |
| | THE HOME DEPOT #1116 | 02/21/2020 | 11.49 |
| | | | **$ 26.57** |
| Ronald Cover | WM SUPERCENTER #4664 | 02/13/2020 | 36.59 |
| | LOWES #01004 | 02/26/2020 | 15.30 |
| | | | **$ 51.89** |
| Rose Hardwick | DRI PRINTING SERVICES | 02/10/2020 | 181.68 |
| | WAL-MART #0586 | 02/19/2020 | 120.56 |
| | WM SUPERCENTER #586 | 02/20/2020 | 37.02 |
| | | | **$339.26** |
| Russell Jones | ADOBE 800-833-6687 | 01/27/2020 | 359.88 |
| | FACEBK C3RDFRAWD2 | 01/31/2020 | 20.00 |
| | SQ SC/NSPRA | 01/31/2020 | 50.00 |
| | DMX DBA MOOD MEDIA | 02/07/2020 | 709.02 |
| | AMZN MKTP US 3Q62T3PI3 | 02/11/2020 | 193.32 |
| | AMZN MKTP US S80SN64E3 | 02/11/2020 | 403.90 |
| | AMZN MKTP US U98Y03FC3 | 02/11/2020 | 306.72 |
| | AMZN MKTP US W031E4K23 | 02/11/2020 | 191.22 |
| | AMZN MKTP US 5487350N3 | 02/12/2020 | 1,297.46 |
| | AMZN MKTP US H66NS08G3 | 02/12/2020 | 42.63 |
| | AMZN MKTP US B804I4F13 | 02/13/2020 | 1,085.12 |
| | AMZN MKTP US JO0X80ID3 | 02/13/2020 | 6,914.40 |
| | AMZN MKTP US L510E96U3 | 02/14/2020 | 24.07 |
| | WWW.FLIPSNACK.COM | 02/20/2020 | 576.00 |
| | 24HOURWRISTBANDS.COM | 02/24/2020 | 390.00 |
| | PAYPAL HP.COMSTORE | 02/24/2020 | 164.74 |
| | WRIST-BAND | 02/25/2020 | 121.34 |
| | AMZN MKTP US M893U7EH3 | 02/26/2020 | 95.24 |
| | PARTY CITY 1002 | 02/26/2020 | 72.27 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 13,017.33** |
| Russell Mayfield | JOLLY FARMER PRODUCTS | 01/31/2020 | 763.82 |
| | JOHNNY'S SELECTED SEED | 02/06/2020 | 209.71 |
| | JOLLY FARMER PRODUCTS | 02/14/2020 | 691.51 |
| | ENTERPRISE RENT-A-CAR | 02/24/2020 | 220.02 |
| | ENTERPRISE RENT-A-CAR | 02/25/2020 | 55.27 |
| | EWELL EDUCATIONAL SERV | 02/25/2020 | 325.00 |
| | | | **$ 2,265.33** |
| Ruthenia Johnson | CUSTOMLANYARDS.COM | 01/28/2020 | 223.80 |
| | AMZN MKTP US C12OK01L3 | 01/29/2020 | 194.49 |
| | FUN EXPRESS | 01/29/2020 | 134.75 |
| | STU STUMPS | 01/29/2020 | 107.63 |
| | ALCO INC | 01/30/2020 | 424.69 |
| | B&H PHOTO 800-606-696 | 01/30/2020 | 1,443.42 |
| | PP PARTYCITYCO | 01/30/2020 | 126.00 |
| | PURE SPA DIRECT | 01/30/2020 | 3,973.75 |
| | SKILLSUSA ORG | 01/30/2020 | 135.00 |
| | AMAZON.COM 8P0ON61X3 | 01/31/2020 | 111.12 |
| | AMZN MKTP US RT7HC9OT3 | 02/01/2020 | 100.43 |
| | AMZN MKTP US RU0552XZ3 | 02/01/2020 | 5.39 |
| | AMZN MKTP US YS4RR7EM3 | 02/01/2020 | 64.78 |
| | AMAZON.COM CK7HC3RE3 A | 02/02/2020 | 63.04 |
| | BESTBUYCOM805689392522 | 02/03/2020 | 431.98 |
| | LOWES #00410 | 02/03/2020 | 1,479.13 |
| | AMZN MKTP US PR7JQ9QD3 | 02/04/2020 | 167.88 |
| | AMAZON.COM MX1SF6HC3 A | 02/05/2020 | 47.50 |
| | AMZN MKTP US X460W6SF3 | 02/05/2020 | 127.44 |
| | A OAK FARMS | 02/06/2020 | 201.44 |
| | OFFICE DEPOT #2179 | 02/07/2020 | 106.56 |
| | QUILL CORPORATION | 02/07/2020 | 1,023.99 |
| | COSMOPROF #8971 | 02/08/2020 | 364.93 |
| | ENTERPRISE RENT-A-CAR | 02/12/2020 | 83.89 |




# Procurement Card Statement
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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US 2983X70A3 | 02/13/2020 | 15.97 |
| | AMZN MKTP US C123M1XX3 | 02/13/2020 | 16.88 |
| | AMZN MKTP US W50PC7XS3 | 02/13/2020 | 442.46 |
| | OFFICE DEPOT #2179 | 02/13/2020 | 212.17 |
| | STAPLS7304723056000001 | 02/14/2020 | 114.32 |
| | OFFICE DEPOT #2179 | 02/16/2020 | 171.03 |
| | AMZN MKTP US KC8R36AQ3 | 02/17/2020 | 22.90 |
| | WALMART.COM | 02/17/2020 | 161.99 |
| | AMZN MKTP US OX0EL5RD3 | 02/18/2020 | 69.04 |
| | AMZN MKTP US 7R0854C43 | 02/19/2020 | 27.54 |
| | AMZN MKTP US BD3AP38V3 | 02/19/2020 | 73.33 |
| | AMZN MKTP US XK3EV1M43 | 02/19/2020 | 8.42 |
| | HOMEWOOD SUITES | 02/20/2020 | 138.88 |
| | HOMEWOOD SUITES | 02/20/2020 | 138.88 |
| | SAMS CLUB #6353 | 02/24/2020 | 35.88 |
| | SAMS CLUB #6353 | 02/24/2020 | 204.29 |
| | SAMSCLUB #6353 | 02/24/2020 | 26.12 |
| | AMZN MKTP US XB6482TH3 | 02/27/2020 | 410.39 |
| | | | **$ 13,433.52** |
| Samantha Coy | AMAZON.COM SY8HR8TP3 | 01/27/2020 | 210.64 |
| | AMZN MKTP US W79N95D63 | 01/29/2020 | 180.29 |
| | AMZN MKTP US IV26K6U23 | 01/31/2020 | 27.79 |
| | AMZN MKTP US OT7SG2ZD3 | 02/03/2020 | 102.86 |
| | AMZN MKTP US GN7HW08E3 | 02/12/2020 | 16.19 |
| | AMZN MKTP US BC4L19SI3 | 02/13/2020 | 68.92 |
| | AMZN MKTP US CA9IU60T3 | 02/15/2020 | 109.02 |
| | AMZN MKTP US G92GV6RN3 | 02/15/2020 | 24.81 |
| | AMZN MKTP US ST4JW5M63 | 02/15/2020 | 80.19 |
| | AMZN MKTP US FY7BK6WD3 | 02/19/2020 | 53.46 |
| | AMZN MKTP US PN9KA7CL3 | 02/19/2020 | 1,421.28 |
| | AMZN MKTP US QN2620463 | 02/20/2020 | 149.00 |
| | AMZN MKTP US LJ0GQ5H43 | 02/26/2020 | 32.38 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 2,476.83** |
| Sandra Allen | AMZN MKTP US LT4FZ5U53 | 01/28/2020 | 66.43 |
| | OFFICE DEPOT #2179 | 01/28/2020 | 84.35 |
| | TARGET 00009639 | 01/30/2020 | 123.75 |
| | AMZN MKTP US FE4IV5B53 | 01/31/2020 | 25.36 |
| | AMZN MKTP US LD7W30H43 | 02/02/2020 | 7.51 |
| | HAMPTON INN COLUMBIA D | 02/08/2020 | 349.44 |
| | AMZN MKTP US HU6058763 | 02/18/2020 | 71.26 |
| | AMZN MKTP US XI8Q527R3 | 02/18/2020 | 58.30 |
| | AMZN MKTP US 7747C0C23 | 02/21/2020 | 32.38 |
| | | | **$818.78** |
| Seaside Elementary | WM SUPERCENTER #5705 | 01/27/2020 | 96.96 |
| | AMZN MKTP US Y38YT2RG3 | 01/28/2020 | 31.87 |
| | AMZN MKTP US Z75TJ3EJ3 | 01/28/2020 | 34.55 |
| | PAYSTAND.C COACHS TEA | 01/28/2020 | 410.00 |
| | TEACHERSPAYTEACHERS.CO | 01/28/2020 | 3.00 |
| | TEACHERSPAYTEACHERS.CO | 01/28/2020 | 3.00 |
| | TEACHERSPAYTEACHERS.CO | 01/28/2020 | 3.24 |
| | WM SUPERCENTER #5705 | 01/28/2020 | 39.33 |
| | AMAZON.COM QS5ZN7DQ3 | 01/29/2020 | 107.40 |
| | SQ SAMMY THE WONDER D | 01/29/2020 | 60.00 |
| | AMZN MKTP US 0Y3BQ1S63 | 01/30/2020 | 4.85 |
| | AMZN MKTP US UQ84L2OG3 | 01/30/2020 | 4.85 |
| | AMZN MKTP US VT29X0343 | 01/30/2020 | 4.85 |
| | MISTER SOFTEE OF MB | 01/30/2020 | 168.00 |
| | AMAZON.COM RI8SU1393 | 02/01/2020 | 10.79 |
| | AMAZON.COM US1NZ92H3 A | 02/05/2020 | 121.01 |
| | AMZN MKTP US EG65T3K43 | 02/08/2020 | 102.58 |
| | EASTERN SALES COMPANY | 02/08/2020 | 60.75 |
| | AMZN MKTP US PI11883N3 | 02/09/2020 | 1,151.61 |
| | AMAZON.COM YD39Z3KP3 | 02/10/2020 | 85.81 |
| | WAL-MART #5705 | 02/10/2020 | 35.52 |

Horry County Schools

# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #5705 | 02/10/2020 | 101.69 |
| | AMAZON.COM MF5OV78K3 | 02/11/2020 | 8.95 |
| | TLF BEACH BUDS FLORIST | 02/11/2020 | 70.20 |
| | AMZN MKTP US ME8491X22 | 02/12/2020 | 107.96 |
| | AMZN MKTP US QP2QI9Y83 | 02/12/2020 | 52.91 |
| | WM SUPERCENTER #574 | 02/13/2020 | 16.57 |
| | AMERICAN 0010283513403 | 02/16/2020 | 30.00 |
| | AMERICAN 0010283513420 | 02/16/2020 | 30.00 |
| | AMERICAN 0010283513445 | 02/16/2020 | 30.00 |
| | AMERICAN 0010283513467 | 02/16/2020 | 30.00 |
| | AMERICAN 0010283513482 | 02/16/2020 | 30.00 |
| | CMT HOUSTON TX27750017 | 02/16/2020 | 69.37 |
| | LYFT RIDE MON 5PM | 02/17/2020 | 16.80 |
| | LYFT RIDE SUN 7PM | 02/17/2020 | 6.49 |
| | LYFT RIDE MON 7PM | 02/18/2020 | 13.18 |
| | AMERICAN 0012603723167 | 02/19/2020 | 150.00 |
| | LYFT RIDE WED 7AM | 02/19/2020 | 66.27 |
| | AMAZON.COM QU7P86713 A | 02/23/2020 | 72.34 |
| | TEACHERSPAYTEACHERS.CO | 02/24/2020 | 3.50 |
| | TEACHERSPAYTEACHERS.CO | 02/24/2020 | 20.00 |
| | HARBOR FREIGHT TOOLS 8 | 02/26/2020 | 38.84 |
| | TEACHERSPAYTEACHERS.CO | 02/26/2020 | 60.00 |
| | WM SUPERCENTER #5705 | 02/26/2020 | 27.43 |
| | | | **$ 3,592.47** |
| Shannon Frawley | USPS PO 4518600526 | 02/03/2020 | 139.00 |
| | WAL-MART #0586 | 02/11/2020 | 159.18 |
| | WAL-MART #4664 | 02/12/2020 | 33.56 |
| | WALMART.COM | 02/26/2020 | 564.90 |
| | | | **$896.64** |
| Sharon Bennett | THE TRESTLE CAFE | 02/04/2020 | 208.51 |
| | | | **$208.51** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Sharon Bradley | SOUTH CAROLINA ASSOCIA | 01/27/2020 | 1,200.00 |
| | OTC BRANDS INC | 01/28/2020 | 64.93 |
| | AMAZON.COM 9I1XH4SR3 | 01/30/2020 | 25.37 |
| | AMZN MKTP US MC2OI44V3 | 01/30/2020 | 15.77 |
| | AMZN MKTP US PF6UE41M3 | 01/30/2020 | 45.90 |
| | AMZN MKTP US W06FB0RG3 | 01/30/2020 | 9.71 |
| | AMAZON.COM I619N5YY3 | 01/31/2020 | 86.35 |
| | AMZN MKTP US PO4TN26G3 | 01/31/2020 | 30.78 |
| | AMAZON.COM JX5F577M3 | 02/01/2020 | 654.67 |
| | AMZN MKTP US 9U6DP5V33 | 02/01/2020 | 115.53 |
| | AMAZON.COM FM3EB6NS3 | 02/05/2020 | 25.37 |
| | AMZN MKTP US JK87C9VA3 | 02/08/2020 | 202.82 |
| | AMZN MKTP US FD72X9BJ3 | 02/09/2020 | 32.20 |
| | AMAZON.COM ME8451XX2 | 02/12/2020 | 105.35 |
| | WALMART.COM | 02/12/2020 | 777.47 |
| | WALMART.COM | 02/14/2020 | 647.89 |
| | BULK BOOKSTORE | 02/21/2020 | 1,573.26 |
| | AMZN MKTP US PG4DP20H3 | 02/24/2020 | 64.20 |
| | SURF SIGNS & DESIGNS | 02/25/2020 | 182.52 |
| | AMZN MKTP US EL7IA1ZA3 | 02/27/2020 | 70.58 |
| | | | **$ 5,930.67** |
| Sharon Davis | SLED BACKGROUND CHE | 01/28/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/28/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/28/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 01/30/2020 | 26.00 |
| | SLED BACKGROUND CHE | 02/04/2020 | 26.00 |
| | SLED BACKGROUND CHE | 02/04/2020 | 26.00 |
| | SLED BACKGROUND CHE | 02/04/2020 | 26.00 |
| | | | **$520.00** |
| Sharon Rabon | NCS GED EXAM | 01/28/2020 | 1,462.50 |
| | FTD.COM | 01/29/2020 | 90.45 |
| | TOTALLY PROMOTIONAL | 01/31/2020 | 240.55 |
| | 1-800-FLOWERS.COM,INC. | 02/02/2020 | 125.94 |
| | AMZN MKTP US K42NX92L3 | 02/04/2020 | 392.55 |
| | COABC | 02/05/2020 | 510.00 |
| | COABC | 02/05/2020 | 510.00 |
| | COABC | 02/05/2020 | 510.00 |
| | SPIRIT AI 48702315003340 | 02/05/2020 | 998.28 |
| | SPIRIT TRAVEL GUARD | 02/05/2020 | 74.88 |
| | NCS GED EXAM | 02/08/2020 | 1,462.50 |
| | CENTER FOR APPLIED LIN | 02/10/2020 | 1,480.00 |
| | NCS GED EXAM | 02/12/2020 | 875.00 |
| | NCS GED EXAM | 02/12/2020 | 1,462.50 |
| | AMZN MKTP US E10AW2LY3 | 02/16/2020 | 95.70 |
| | UPS 0000002W5A70070 | 02/17/2020 | 57.80 |
| | NCS GED EXAM | 02/18/2020 | 1,462.50 |
| | NEW READERS PRESS | 02/18/2020 | 1,480.00 |
| | AMZN MKTP US TT6AX0R43 | 02/19/2020 | 17.25 |
| | NCS GED EXAM | 02/21/2020 | 1,462.50 |
| | | | **$ 14,770.90** |
| Shawn Campman | SHOWCARDS | 01/27/2020 | 125.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OTC BRANDS INC | 01/28/2020 | 52.82 |
| | AMAZON.COM U60CN8993 | 01/31/2020 | 233.46 |
| | WAL-MART #5087 | 01/31/2020 | 145.64 |
| | ACCO BRANDS DIRECT | 02/01/2020 | 800.07 |
| | AMZN MKTP US PS0AA7LY3 | 02/09/2020 | 32.39 |
| | OTC BRANDS INC | 02/10/2020 | 38.33 |
| | OTC BRANDS INC | 02/10/2020 | 130.18 |
| | OFFICE DEPOT #2200 | 02/25/2020 | 62.55 |
| | WAL-MART #5087 | 02/25/2020 | 264.64 |
| | | | **$ 1,885.08** |
| Shelley Todd | HOTELSCOM9000391166483 | 02/17/2020 | 285.46 |
| | HOTELSCOM9000391166483 | 02/19/2020 | - 285.46 |
| | HOTELSCOM9206272272960 | 02/19/2020 | - 263.28 |
| | HOTELSCOM9206272272960 | 02/19/2020 | - 263.28 |
| | HOTELSCOM9206272272960 | 02/19/2020 | - 263.28 |
| | | | **$ - 789.84** |
| Sherry Tonner | WAL-MART #2870 | 01/29/2020 | 35.79 |
| | LOWES #00410 | 02/06/2020 | 128.40 |
| | BALLOONS, DECOR & MORE | 02/07/2020 | 22.82 |
| | WAL-MART #2712 | 02/13/2020 | 86.11 |
| | CHILI'S #102 | 02/21/2020 | 25.00 |
| | USPS PO 4561600577 | 02/25/2020 | 57.00 |
| | | | **$355.12** |
| Sherry Turner | USPS PO 4518600526 | 02/03/2020 | 39.60 |
| | | | **$ 39.60** |
| Socastee Elementary | WAL-MART #0574 | 01/28/2020 | 106.33 |
| | USC MARKETPLACE | 02/05/2020 | 245.00 |
| | LOWES #01004 | 02/06/2020 | 98.13 |
| | AMERICAN 00115040006138 | 02/07/2020 | 30.00 |
| | AMERICAN 00115040006146 | 02/07/2020 | 30.00 |
| | AMERICAN 00115040006153 | 02/07/2020 | 30.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMERICAN 00115040006161 | 02/07/2020 | 30.00 |
| | AMERICAN 00115040006179 | 02/07/2020 | 30.00 |
| | WM SUPERCENTER #574 | 02/10/2020 | 82.87 |
| | AMERICAN 00115040811347 | 02/11/2020 | 30.00 |
| | AMERICAN 00115040811354 | 02/11/2020 | 30.00 |
| | AMERICAN 00115040811362 | 02/11/2020 | 30.00 |
| | AMERICAN 00115040811370 | 02/11/2020 | 30.00 |
| | AMERICAN 00115040811388 | 02/11/2020 | 30.00 |
| | HYATT REGENCY COLUMBUS | 02/11/2020 | 539.34 |
| | HYATT REGENCY COLUMBUS | 02/11/2020 | 539.34 |
| | HYATT REGENCY COLUMBUS | 02/11/2020 | 539.34 |
| | TARGET.COM | 02/14/2020 | 43.09 |
| | | | **$ 2,493.44** |
| Socastee High | ANDY MARK INC | 01/27/2020 | 15.47 |
| | FCCLA | 01/27/2020 | 240.00 |
| | PIZZA HUT 012872 | 01/27/2020 | 29.28 |
| | SQ CENTER STAGE | 01/27/2020 | 1,500.00 |
| | FIREHOUSE SUBS - SOCAS | 01/28/2020 | 41.82 |
| | CHICK-FIL-A #01332 | 01/29/2020 | 50.48 |
| | OTC BRANDS INC | 01/29/2020 | 76.66 |
| | PARTY MAKER SURFSID | 01/29/2020 | 30.16 |
| | WM SUPERCENTER #574 | 01/29/2020 | 97.34 |
| | J.W. PEPPER | 01/30/2020 | 203.90 |
| | USPS PO 4561620588 | 01/30/2020 | 14.20 |
| | J.W. PEPPER | 01/31/2020 | 265.53 |
| | USPS PO 4561620588 | 01/31/2020 | 2.10 |
| | USPS PO 4561627500 | 01/31/2020 | 55.00 |
| | BI-LO GROCERY #5107 | 02/03/2020 | 107.13 |
| | WALMART GROCERY | 02/03/2020 | 2.46 |
| | WALMART GROCERY | 02/03/2020 | 6.94 |
| | WALMART GROCERY | 02/03/2020 | 183.35 |
| | FOOD LION #0289 | 02/04/2020 | 5.94 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #0574 | 02/04/2020 | 159.22 |
| | FORMLABS | 02/05/2020 | 916.35 |
| | MICHAELS #9490 | 02/05/2020 | 19.62 |
| | PARTY MAKER SURFSID | 02/05/2020 | 17.24 |
| | FIREHOUSE SUBS - SOCAS | 02/06/2020 | 44.03 |
| | DBC BLICK ART MATERIAL | 02/07/2020 | 151.65 |
| | WM SUPERCENTER #574 | 02/07/2020 | 123.94 |
| | AWARDS UNLIMITED ONLIN | 02/10/2020 | 131.28 |
| | WAL-MART #0574 | 02/10/2020 | 149.93 |
| | PIZZA HUT 012872 | 02/11/2020 | 214.51 |
| | WAL-MART #0574 | 02/11/2020 | 22.81 |
| | ANDY MARK INC | 02/13/2020 | 1,243.77 |
| | LGB ASSOCIATES/BALFOUR | 02/13/2020 | 301.50 |
| | NATIONAL COUNCIL FOR T | 02/13/2020 | 170.00 |
| | PAYPAL  MAATADISIST | 02/13/2020 | 135.00 |
| | SP  TEXMACDIRECT | 02/13/2020 | 81.15 |
| | DBC BLICK ART MATERIAL | 02/14/2020 | 189.85 |
| | BI-LO GROCERY #5107 | 02/17/2020 | 105.81 |
| | FIREHOUSE SUBS - SOCAS | 02/17/2020 | 99.43 |
| | HARBOR FREIGHT TOOLS 8 | 02/17/2020 | 1,255.88 |
| | J.W. PEPPER | 02/17/2020 | 18.00 |
| | WAL-MART #0574 | 02/17/2020 | 116.94 |
| | WM SUPERCENTER #574 | 02/17/2020 | 87.20 |
| | TEACHERSPAYTEACHERS.CO | 02/18/2020 | 189.00 |
| | WAL-MART #0574 | 02/18/2020 | 127.77 |
| | DISNEY RESORTS-RESE | 02/19/2020 | 2,256.00 |
| | CUSTOMINK LLC | 02/20/2020 | 86.46 |
| | NEARPOD | 02/20/2020 | 120.00 |
| | SQ  CENTER STAGE | 02/20/2020 | 550.00 |
| | WAL-MART #0574 | 02/20/2020 | 178.29 |
| | MICHAELS #9490 | 02/21/2020 | 6.03 |
| | MICHAELS #9490 | 02/21/2020 | 48.15 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | QUALITY INN | 02/21/2020 | 182.62 |
| | ENTERPRISE RENT-A-CAR | 02/25/2020 | 78.10 |
| | GOLDEN CORRAL 854 | 02/25/2020 | 125.00 |
| | WAL-MART #0574 | 02/25/2020 | 118.63 |
| | PITNEY BOWES PBP | 02/26/2020 | 3,090.00 |
| | | | **$ 15,838.92** |
| Socastee Middle | WM SUPERCENTER #5923 | 01/30/2020 | 25.56 |
| | THE TROPHY PLACE | 02/05/2020 | 17.28 |
| | THE TROPHY PLACE | 02/05/2020 | 25.49 |
| | N2Y LLC | 02/07/2020 | 139.32 |
| | STARFALL EDUCATION | 02/07/2020 | 70.00 |
| | WM SUPERCENTER #5923 | 02/07/2020 | 28.14 |
| | K2AWARDS AND APPARE | 02/13/2020 | 230.88 |
| | WM SUPERCENTER #5923 | 02/13/2020 | 23.52 |
| | LOWES #01004 | 02/17/2020 | 5.38 |
| | AMZN MKTP US DP2X43BE3 | 02/18/2020 | 117.72 |
| | BOOKOUTLET.COM | 02/19/2020 | 63.28 |
| | BOOKOUTLET.COM | 02/19/2020 | 193.45 |
| | BOOKOUTLET.COM | 02/20/2020 | 83.99 |
| | | | **$ 1,024.01** |
| Solomon Eagles | AMZN MKTP US 1X84F6RS3 | 02/25/2020 | 583.41 |
| | | | **$583.41** |
| Sonia Ford | WAL-MART #0586 | 01/30/2020 | 15.64 |
| | PEN FACTORY | 02/11/2020 | 1,263.60 |
| | OFFICE DEPOT #2179 | 02/18/2020 | 106.53 |
| | OFFICE DEPOT #2179 | 02/19/2020 | - 7.55 |
| | OFFICE DEPOT #2179 | 02/19/2020 | 66.93 |
| | OFFICE DEPOT #2179 | 02/20/2020 | 21.60 |
| | AMAZON.COM 9M8814YT3 | 02/21/2020 | 44.27 |
| | WAL-MART #0586 | 02/26/2020 | 10.77 |
| | WAL-MART #0586 | 02/26/2020 | 59.17 |
| | | | **$ 1,580.96** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| South Conway Elementary | HOTELSCOM9206346434383 | 01/30/2020 | 499.52 |
| | CONWAY HOSPITAL AUXILI | 01/31/2020 | 25.00 |
| | PROJECT LEAD THE WAY, | 02/03/2020 | 31.50 |
| | COASTAL ENGRAVERS INC | 02/05/2020 | 15.12 |
| | SQ  PARTY SUPPLIES ON | 02/06/2020 | 194.40 |
| | THE FREEZE | 02/07/2020 | 224.00 |
| | SOUTH CAROLINA ASSOCIA | 02/10/2020 | 120.00 |
| | SQ  PARTY SUPPLIES ON | 02/10/2020 | 22.01 |
| | AMAZON.COM 2E2U24K53 | 02/11/2020 | 30.54 |
| | AMZN MKTP US B28HV1XY3 | 02/13/2020 | 130.46 |
| | AMZN MKTP US VD9VU5L73 | 02/13/2020 | 19.88 |
| | AMZN MKTP US D568Y0A43 | 02/21/2020 | 86.33 |
| | AMZN MKTP US MU8D03803 | 02/21/2020 | 139.50 |
| | | | **$ 1,538.26** |
| St. James Elementary | LOWE'S FOOD #233 | 01/27/2020 | 79.80 |
| | CCI HOTEL RESERVATION | 01/29/2020 | 449.42 |
| | HOTELBOOKINGSERVFEE | 01/29/2020 | 7.99 |
| | SOUTH CAROLINA ASSOCIA | 01/29/2020 | 150.00 |
| | EDVENTURE CHILDRENS MU | 02/12/2020 | 190.00 |
| | DUNKIN #355530 Q35 | 02/13/2020 | 132.44 |
| | WAL-MART #5705 | 02/18/2020 | 205.90 |
| | WM SUPERCENTER #574 | 02/25/2020 | 22.40 |
| | | | **$ 1,237.95** |
| St. James High | CUSTOMINK LLC | 01/28/2020 | 479.91 |
| | LOWES FOODS #233 | 01/30/2020 | 54.78 |
| | GRUMPY MONK | 01/31/2020 | 310.00 |
| | PAPA JOHN'S #2112 | 01/31/2020 | 25.00 |
| | PIZZA HUT 025718 | 01/31/2020 | 131.98 |
| | WM SUPERCENTER #5705 | 01/31/2020 | 69.67 |
| | TST  WICKED TUNA - MUR | 02/01/2020 | 100.00 |
| | WALMART.COM | 02/01/2020 | 55.08 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HORRY CONWAY BOOKSTO#3 | 02/03/2020 | 590.95 |
| | LOWE'S FOOD #233 | 02/03/2020 | 106.18 |
| | AROMA PIZZA - SC | 02/05/2020 | 38.57 |
| | AROMA PIZZA - SC | 02/06/2020 | 43.88 |
| | SP TEXMACDIRECT | 02/06/2020 | 112.31 |
| | THE HOME DEPOT #1122 | 02/06/2020 | 249.57 |
| | BOJANGLES' 697 | 02/07/2020 | 61.95 |
| | LOWES #00410 | 02/07/2020 | 17.35 |
| | LOWES #01004 | 02/07/2020 | 145.69 |
| | WALMART GROCERY | 02/07/2020 | 32.30 |
| | HILTON COLUMBIA CENTER | 02/08/2020 | 342.00 |
| | HILTON COLUMBIA CENTER | 02/08/2020 | 372.24 |
| | TCT PROM NITE | 02/08/2020 | 4,024.47 |
| | DOLLAR TREE | 02/11/2020 | 54.00 |
| | WAL-MART #5705 | 02/11/2020 | 74.84 |
| | WM SUPERCENTER #586 | 02/11/2020 | 25.68 |
| | THE UPS STORE #3402 | 02/12/2020 | 44.04 |
| | WALMART GROCERY | 02/12/2020 | 97.89 |
| | PAYPAL MAATADISIST | 02/13/2020 | 135.00 |
| | PAYPAL MAATADISIST | 02/21/2020 | 135.00 |
| | PRO WORLD | 02/21/2020 | 218.05 |
| | AC HOTEL BY MARRIOTT | 02/22/2020 | 382.68 |
| | COMFORT INNS | 02/23/2020 | 199.58 |
| | HOLIDAY INN EXPRESS | 02/23/2020 | 1,880.32 |
| | WAL-MART #4664 | 02/23/2020 | 303.88 |
| | PROSSERS BARBEQUE INC | 02/24/2020 | 750.00 |
| | WAL-MART #5705 | 02/24/2020 | 28.68 |
| | LEUK &LYMPHOMA SOCIETY | 02/25/2020 | 164.86 |
| | | | **$ 11,858.38** |
| St. James Intermediate | FUN WAREHOUSE - MYRTLE | 01/27/2020 | 900.00 |
| | FUN WAREHOUSE - MYRTLE | 01/28/2020 | 1,350.00 |
| | WALMART GROCERY | 01/28/2020 | 83.39 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FUN WAREHOUSE - MYRTLE | 01/29/2020 | 1,455.00 |
| | AMZN MKTP US 3B5YW1C43 | 01/31/2020 | 183.40 |
| | DUNKIN #355530 Q35 | 01/31/2020 | 63.58 |
| | FUN WAREHOUSE - MYRTLE | 01/31/2020 | 1,334.97 |
| | AMZN MKTP US 903PL2XN3 | 02/01/2020 | 199.76 |
| | WAL-MART #4664 | 02/02/2020 | 338.41 |
| | AMZN MKTP US 5R2X43EB3 | 02/03/2020 | 4.75 |
| | AMZN MKTP US MU6M63503 | 02/03/2020 | 34.68 |
| | AMZN MKTP US ON78Q38T3 | 02/03/2020 | 12.95 |
| | AMZN MKTP US T56MW4BD3 | 02/03/2020 | 42.12 |
| | JONES SCHOOL SUPPLY CO | 02/03/2020 | 43.74 |
| | AMZN MKTP US 3A6082I73 | 02/04/2020 | 134.86 |
| | AMAZON.COM RT2F66Y63 A | 02/05/2020 | 75.78 |
| | NAFME | 02/05/2020 | 133.00 |
| | AMAZON.COM RT18N0YT3 A | 02/06/2020 | 32.35 |
| | AMAZON.COM 7Q6OX2WM3 A | 02/07/2020 | 154.86 |
| | AMAZON.COM HD3P665P3 | 02/07/2020 | 50.52 |
| | SPRINGHILL SUITES COLU | 02/09/2020 | 339.72 |
| | WAL-MART #2712 | 02/10/2020 | 52.00 |
| | WALMART GROCERY | 02/12/2020 | 73.11 |
| | AMZN MKTP US Z06RP18T3 | 02/13/2020 | 35.07 |
| | MICHAELS STORES 2056 | 02/13/2020 | 186.94 |
| | AMAZON.COM 4I56J1EE3 | 02/14/2020 | 40.39 |
| | AMZN MKTP US N47019AB3 | 02/14/2020 | 161.96 |
| | AMAZON.COM DS57P0QU3 A | 02/17/2020 | 871.25 |
| | AMAZON.COM Y31986NA3 | 02/17/2020 | 101.04 |
| | AMZN MKTP US 053368213 | 02/17/2020 | 47.32 |
| | AMZN MKTP US ME8AH16Q2 | 02/17/2020 | 47.43 |
| | AMZN MKTP US UW85X8473 | 02/17/2020 | 323.04 |
| | THE HOME DEPOT #1122 | 02/17/2020 | 77.18 |
| | WAL-MART #5705 | 02/17/2020 | 87.80 |
| | FOOD LION #1610 | 02/19/2020 | 57.44 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SOUTH CAROLINA ASSOCIA | 02/19/2020 | 150.00 |
| | SOUTH CAROLINA ASSOCIA | 02/19/2020 | 600.00 |
| | AMZN MKTP US BV0G43ZX3 | 02/20/2020 | 46.50 |
| | IN PRICE REFRIGERATIO | 02/21/2020 | 171.85 |
| | TARGET.COM | 02/22/2020 | 64.78 |
| | AMAZON.COM TW6WN1G53 | 02/23/2020 | 51.46 |
| | AMZN MKTP US AR2IA5TC3 | 02/23/2020 | 15.11 |
| | AMZN MKTP US LO0TC0FW3 | 02/24/2020 | 338.60 |
| | | | **$ 10,568.11** |
| St. James Middle | LOWES #01004 | 01/27/2020 | 546.44 |
| | WM SUPERCENTER #5705 | 01/29/2020 | 64.67 |
| | KROGER #025 | 02/03/2020 | 43.20 |
| | SQ LEGACY NITRO COMPA | 02/03/2020 | 300.00 |
| | LOWES #01004 | 02/04/2020 | 11.84 |
| | APPERSON INC. | 02/05/2020 | 292.39 |
| | LITTLE CAESARS 3217-00 | 02/08/2020 | 33.15 |
| | POPPY'S BURGERS & SUBS | 02/08/2020 | 95.00 |
| | COASTAL ENGRAVERS INC | 02/20/2020 | 32.70 |
| | | | **$ 1,419.39** |
| Stephanie Huggins | WAL-MART #0586 | 01/29/2020 | 78.63 |
| | USPS PO 4518600526 | 02/06/2020 | 6.95 |
| | OFFICE DEPOT #2179 | 02/10/2020 | 176.52 |
| | WM SUPERCENTER #586 | 02/25/2020 | 20.69 |
| | | | **$282.79** |
| Susan Furr | AMAZON.COM ZG3L30323 | 01/27/2020 | 33.03 |
| | AMZN MKTP US P48MJ6PY3 | 01/27/2020 | 92.25 |
| | AMZN MKTP US WU80M4VG3 | 01/27/2020 | 883.44 |
| | AMAZON.COM 465HW2UC3 | 01/28/2020 | 35.63 |
| | AMZN MKTP US WK72592I3 | 01/28/2020 | 30.23 |
| | AMZN MKTP US HL0C48O03 | 02/06/2020 | 226.66 |
| | HAMPTONINN TIMES SQUAR | 02/06/2020 | 10,278.55 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | NATIVE SONS ONLINE | 02/06/2020 | 340.00 |
| | ENTERPRISE RENT-A-CAR | 02/07/2020 | 622.51 |
| | AMZN MKTP US 9I0BF8493 | 02/11/2020 | 1,077.84 |
| | AMZN MKTP US GY3KU7US3 | 02/12/2020 | 237.57 |
| | AIRGAS USA, LLC | 02/13/2020 | 7.37 |
| | AMZN MKTP US IO7N41RH3 | 02/13/2020 | 1,257.57 |
| | COACHS TEA  COACHS TEA | 02/17/2020 | 657.00 |
| | COACHS TEA  COACHS TEA | 02/17/2020 | 1,188.00 |
| | DC FRAMES | 02/18/2020 | 373.54 |
| | KAMIHQ.COM | 02/24/2020 | 99.00 |
| | AMZN MKTP US 8N0VG3PB3 | 02/25/2020 | 50.76 |
| | AMZN MKTP US 3G2K39FI3 | 02/26/2020 | 18.33 |
| | ENTERPRISE RENT-A-CAR | 02/26/2020 | 282.81 |
| | | | **$ 17,792.09** |
| Tammy Hughes | KJ'S MARKET IGA - AY | 01/27/2020 | 47.99 |
| | WALMART GROCERY | 01/27/2020 | 140.05 |
| | AMZN MKTP US LU1R00BX3 | 01/29/2020 | 34.24 |
| | AMZN MKTP US 4F5P80J93 | 01/30/2020 | 85.48 |
| | ANDY S PIZZA INC | 01/31/2020 | 46.31 |
| | USPS PO 4503800511 | 01/31/2020 | 97.30 |
| | AMZN MKTP US 3Q31M10N3 | 02/02/2020 | 45.05 |
| | SQ  BINK S | 02/03/2020 | 295.00 |
| | WALMART GROCERY | 02/05/2020 | 31.37 |
| | ANDY S PIZZA INC | 02/07/2020 | 57.21 |
| | ENTERPRISE RENT-A-CAR | 02/07/2020 | 55.27 |
| | WALMART GROCERY | 02/10/2020 | 48.57 |
| | ENTERPRISE RENT-A-CAR | 02/12/2020 | 55.27 |
| | RIPLEY'S MB AQ | 02/12/2020 | 2,440.00 |
| | ANDY S PIZZA INC | 02/14/2020 | 38.59 |
| | ENTERPRISE RENT-A-CAR | 02/14/2020 | 55.27 |
| | AMZN MKTP US N22IV1SS3 | 02/15/2020 | 142.46 |
| | AMZN MKTP US 4O8NW6IN3 | 02/20/2020 | 34.94 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | CAROLINA BIOLOGIC SUPP | 02/20/2020 | 35.38 |
| | AMZN MKTP US 8D0R144K3 | 02/21/2020 | 74.36 |
| | SAMSCLUB.COM | 02/21/2020 | 161.90 |
| | AMAZON.COM WP0OZ9M03 A | 02/24/2020 | 170.88 |
| | WALMART.COM | 02/25/2020 | 15.43 |
| | WALMART.COM | 02/25/2020 | 183.19 |
| | AMZN MKTP US CA9827WD3 | 02/26/2020 | 26.98 |
| | AMZN MKTP US NZ1EU4K23 | 02/27/2020 | 53.20 |
| | | | **$ 4,471.69** |
| Tammy Trulove | HILTON HOTELS | 02/01/2020 | 175.37 |
| | | | **$175.37** |
| Ten Oaks Middle | WALMART GROCERY | 01/27/2020 | 80.61 |
| | WM SUPERCENTER #4664 | 01/29/2020 | 60.62 |
| | WAL-MART #4664 | 01/30/2020 | 220.29 |
| | SAMSCLUB.COM | 02/04/2020 | 219.60 |
| | SIGNS.COM | 02/04/2020 | 50.82 |
| | WAL-MART #2712 | 02/04/2020 | 103.74 |
| | FOOD LION #2122 | 02/10/2020 | 93.43 |
| | WAL-MART #0643 | 02/10/2020 | 101.71 |
| | 5679 DOMINOS PIZZA | 02/12/2020 | 181.47 |
| | KROGER #26 | 02/12/2020 | 26.98 |
| | PRIME VIDEO K734M5353 | 02/12/2020 | 25.99 |
| | THE BAGEL FACTORY | 02/12/2020 | 350.00 |
| | AMZN MKTP US YW3976BR3 | 02/13/2020 | 22.62 |
| | AMZN MKTP US ZU8O56W23 | 02/13/2020 | 49.67 |
| | SAMSCLUB.COM | 02/13/2020 | 26.57 |
| | AMZN MKTP US 8X2YL1HQ3 | 02/14/2020 | 80.43 |
| | WM SUPERCENTER #643 | 02/19/2020 | 238.83 |
| | AMZN MKTP US OA7QR19P3 | 02/20/2020 | 10.74 |
| | AMZN MKTP US WW0035EK3 | 02/21/2020 | 109.22 |
| | BUFFALO WILD WINGS GRI | 02/21/2020 | 111.30 |
| | WAL-MART #0574 | 02/22/2020 | 203.40 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 2,368.04** |
| Therapeutic Learning Center | AMZN MKTP US CZ8F977V3 | 02/03/2020 | 465.00 |
| | | | **$465.00** |
| Thomas Campolito | D&L APPLIANCE PRTS CO# | 02/26/2020 | 34.03 |
| | | | **$ 34.03** |
| Thomas Westbury | ALTMAN TRACTOR CO OF C | 01/31/2020 | 35.96 |
| | REVELS TURF & TRACTOR | 01/31/2020 | 34.54 |
| | TYLER EQUIPMENT CO | 01/31/2020 | 20.08 |
| | O'REILLY AUTO PARTS 51 | 02/03/2020 | 10.79 |
| | COMEBACK RENTALS | 02/04/2020 | 90.18 |
| | SWINGSET MALL | 02/04/2020 | 307.50 |
| | HC SOLID WASTE AUTHORI | 02/06/2020 | 12.02 |
| | MIRACLE RECREATION | 02/13/2020 | 1,010.75 |
| | LOWES #01705 | 02/14/2020 | 41.22 |
| | LOWES #01705 | 02/17/2020 | 103.64 |
| | LOWES #01705 | 02/18/2020 | 8.64 |
| | FASTENAL COMPANY 01SCC | 02/19/2020 | 25.16 |
| | | | **$ 1,700.48** |
| Timi McMullin | WALMART.COM | 02/07/2020 | 116.55 |
| | | | **$116.55** |
| Timothy Anderson | CREGGER COMPANY 10 | 02/18/2020 | 25.09 |
| | CREGGER COMPANY 10 | 02/18/2020 | 119.74 |
| | PGH WATER COOLER | 02/18/2020 | 142.70 |
| | CREGGER COMPANY 10 | 02/19/2020 | 15.15 |
| | LOWES #01705 | 02/19/2020 | 28.75 |
| | THOMAS SUPPLY CO 02 | 02/26/2020 | 150.56 |
| | | | **$481.99** |
| Timothy Hucks | LOWES #01705 | 01/30/2020 | 55.45 |
| | THE HOME DEPOT #1121 | 02/13/2020 | 20.30 |
| | HERC RENTALS | 02/17/2020 | 298.35 |
| | THE HOME DEPOT #1121 | 02/17/2020 | 16.17 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HD SUPPLY WHITE CAP #2 | 02/18/2020 | 54.37 |
| | THE HOME DEPOT #1121 | 02/18/2020 | 23.59 |
| | LOWES #00603 | 02/19/2020 | 11.32 |
| | THE HOME DEPOT #1121 | 02/25/2020 | 9.03 |
| | LOWES #01705 | 02/26/2020 | 18.75 |
| | | | **$507.33** |
| Timothy Renfrow | TENNIS WAREHOUSE, RACQ | 02/04/2020 | 330.00 |
| | ENTERPRISE RENT-A-CAR | 02/12/2020 | 169.66 |
| | ENTERPRISE RENT-A-CAR | 02/17/2020 | 113.11 |
| | PIZZA HUT 033073 | 02/18/2020 | 97.40 |
| | ENTERPRISE RENT-A-CAR | 02/24/2020 | - 56.56 |
| | ENTERPRISE RENT-A-CAR | 02/24/2020 | 113.11 |
| | | | **$766.72** |
| Tommy Edwards | THOMAS SUPPLY CO 02 | 01/28/2020 | 30.99 |
| | CREGGER COMPANY 10 | 02/07/2020 | 79.91 |
| | THOMAS SUPPLY CO 02 | 02/18/2020 | 902.14 |
| | THOMAS SUPPLY CO 02 | 02/18/2020 | 902.14 |
| | CREGGER COMPANY 10 | 02/20/2020 | 213.58 |
| | CREGGER COMPANY 10 | 02/20/2020 | 263.37 |
| | THOMAS SUPPLY CO 02 | 02/20/2020 | 48.00 |
| | | | **$ 2,440.13** |
| Tony Jordan | AMAZON.COM ZX4MQ2SQ3 | 01/30/2020 | 1,344.72 |
| | CANNONS SMALL ENGINE S | 02/20/2020 | 53.45 |
| | | | **$ 1,398.17** |
| Traci Rabon | RESIDENCE INN CHARLEST | 02/06/2020 | 214.06 |
| | RESIDENCE INN CHARLEST | 02/06/2020 | 214.06 |
| | RESIDENCE INN CHARLEST | 02/06/2020 | 214.06 |
| | RESIDENCE INN CHARLEST | 02/06/2020 | 214.06 |
| | RESIDENCE INN CHARLEST | 02/06/2020 | 214.06 |
| | RESIDENCE INN CHARLEST | 02/06/2020 | 214.06 |
| | RESIDENCE INN CHARLEST | 02/06/2020 | 214.06 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | RESIDENCE INN CHARLEST | 02/06/2020 | 225.16 |
| | RESIDENCE INN CHARLEST | 02/06/2020 | 225.46 |
| | RESIDENCE INN CHARLEST | 02/06/2020 | 225.46 |
| | RESIDENCE INN CHARLEST | 02/08/2020 | 0.01 |
| | RESIDENCE INN CHARLEST | 02/08/2020 | 0.01 |
| | RESIDENCE INN CHARLEST | 02/08/2020 | 0.01 |
| | RESIDENCE INN CHARLEST | 02/08/2020 | 0.01 |
| | MARRIOTT INDY | 02/09/2020 | 279.63 |
| | MARRIOTT INDY | 02/09/2020 | 279.63 |
| | MARRIOTT INDY | 02/09/2020 | 279.63 |
| | RESIDENCE INN CHARLEST | 02/09/2020 | - 11.38 |
| | RESIDENCE INN CHARLEST | 02/09/2020 | 0.02 |
| | RESIDENCE INN CHARLEST | 02/09/2020 | 0.32 |
| | WM SUPERCENTER #1829 | 02/09/2020 | 58.05 |
| | MARRIOTT INDY | 02/11/2020 | 606.06 |
| | MARRIOTT INDY | 02/11/2020 | 606.06 |
| | MARRIOTT INDY | 02/11/2020 | 629.46 |
| | MARRIOTT INDY | 02/11/2020 | 663.36 |
| | MARRIOTT INDY | 02/11/2020 | 716.61 |
| | MARRIOTT INDY | 02/11/2020 | 885.69 |
| | MARRIOTT INDY | 02/11/2020 | 885.69 |
| | MARRIOTT INDY | 02/11/2020 | 885.69 |
| | MARRIOTT INDY | 02/11/2020 | 885.69 |
| | MARRIOTT INDY | 02/14/2020 | 885.69 |
| | AMZN MKTP US O98HO3QW3 | 02/22/2020 | 165.23 |
| | AMZN MKTP US JH1RP4YZ3 | 02/23/2020 | 259.60 |
| | | | **$ 11,135.27** |
| Tracy Countiss | FERGUSON ENT #29 | 01/29/2020 | 29.27 |
| | LENNOX INDUSTRIES | 02/05/2020 | 620.61 |
| | THOMAS SUPPLY CO 02 | 02/06/2020 | 51.18 |
| | LENNOX INDUSTRIES | 02/19/2020 | 8.49 |
| | LENNOX INDUSTRIES | 02/19/2020 | 19.79 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LENNOX INDUSTRIES | 02/19/2020 | 603.86 |
| | THOMAS SUPPLY CO 02 | 02/21/2020 | 72.07 |
| | | | **$ 1,405.27** |
| Tracy McClellan | AMZN MKTP US GU7P64KB3 | 01/29/2020 | 737.85 |
| | NATIONAL ENGLISH HONOR | 01/29/2020 | 160.00 |
| | AMAZON.COM F85PN5VU3 | 01/30/2020 | 187.60 |
| | AMZN MKTP US H65ZD35F3 | 01/30/2020 | 600.37 |
| | DBC BLICK ART MATERIAL | 02/01/2020 | 174.86 |
| | RIDDELL ALL AMERICAN C | 02/04/2020 | 224.81 |
| | AMZN MKTP US 0O04U5FI3 | 02/05/2020 | 105.80 |
| | ENTERPRISE RENT-A-CAR | 02/05/2020 | 210.99 |
| | WALMART.COM | 02/05/2020 | 106.60 |
| | PAYPAL LIFETRIBUTE | 02/08/2020 | 97.90 |
| | THE DAISY FAIR FLOWERS | 02/11/2020 | 103.09 |
| | AMZN MKTP US U524C83Y3 | 02/12/2020 | 292.83 |
| | AMZN MKTP US XR67B3V13 | 02/12/2020 | 10.30 |
| | AMZN MKTP US YU3S92T63 | 02/13/2020 | 12.56 |
| | AMZN MKTP US MA2RG7SQ3 | 02/14/2020 | 80.85 |
| | DBC BLICK ART MATERIAL | 02/16/2020 | 87.09 |
| | ENTERPRISE RENT-A-CAR | 02/17/2020 | - 3.88 |
| | AMZN MKTP US SZ4SM4EI3 | 02/20/2020 | 1,486.82 |
| | ENTERPRISE RENT-A-CAR | 02/21/2020 | 260.39 |
| | SITEONE LANDSCAPE SUPP | 02/21/2020 | 409.58 |
| | ENTERPRISE RENT-A-CAR | 02/25/2020 | 221.10 |
| | ENTERPRISE RENT-A-CAR | 02/26/2020 | - 1.95 |
| | ENTERPRISE RENT-A-CAR | 02/26/2020 | 170.68 |
| | | | **$ 5,736.24** |
| Trevor Turner | CONWAY FENCE INC | 01/29/2020 | 150.00 |
| | CONWAY FENCE INC | 01/29/2020 | 150.00 |
| | CONWAY FENCE INC | 01/29/2020 | 177.00 |
| | CONWAY FENCE INC | 01/29/2020 | 308.00 |
| | CONWAY FENCE INC | 01/30/2020 | 204.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | CONWAY FENCE INC | 01/30/2020 | 312.00 |
| | THE SNAKE CHASER | 01/30/2020 | 150.00 |
| | BEST HOME AND PROPERTY | 01/31/2020 | 196.00 |
| | SQ  WRIGHT MANAGEMENT | 01/31/2020 | 285.00 |
| | OFFICE DEPOT #2179 | 02/13/2020 | 32.39 |
| | O'REILLY AUTO PARTS 43 | 02/17/2020 | 19.95 |
| | BEST HOME AND PROPERTY | 02/19/2020 | 450.00 |
| | CONWAY FENCE INC | 02/20/2020 | 706.00 |
| | IN  ESTATE MANAGEMENT | 02/20/2020 | 913.00 |
| | M & M LANDSCAPING & TR | 02/21/2020 | 1,350.00 |
| | M & M LANDSCAPING & TR | 02/22/2020 | 1,350.00 |
| | M & M LANDSCAPING & TR | 02/24/2020 | 750.00 |
| | CONWAY FENCE INC | 02/25/2020 | - 150.00 |
| | CONWAY FENCE INC | 02/26/2020 | 150.00 |
| | LOW COUNTRY LANDSCAPIN | 02/26/2020 | 1,200.00 |
| | | | **$ 8,703.34** |
| Trinique Elbert | AMAZON.COM EX5YG0X53 | 01/28/2020 | 103.34 |
| | AMZN MKTP US 1E0K65WR3 | 02/05/2020 | 75.59 |
| | AMAZON.COM I68BS3243 A | 02/12/2020 | 22.22 |
| | AMZN MKTP US PC8366B23 | 02/12/2020 | 25.46 |
| | AMZN MKTP US DA6171IK3 | 02/13/2020 | 9.72 |
| | AMZN MKTP US YP51F47Y3 | 02/13/2020 | 57.23 |
| | AMZN MKTP US VW2FP8Q13 | 02/14/2020 | 32.38 |
| | WALMART.COM | 02/14/2020 | 173.94 |
| | AMZN MKTP US 8439W2MF3 | 02/15/2020 | 24.45 |
| | AMZN MKTP US AE87J8E93 | 02/17/2020 | 261.51 |
| | AMZN MKTP US | 02/18/2020 | - 80.99 |
| | AMZN MKTP US RP53W6HE3 | 02/18/2020 | 10.79 |
| | AMZN MKTP US FT4U17Z53 | 02/20/2020 | 111.44 |
| | AMZN MKTP US | 02/21/2020 | - 11.15 |
| | AMZN MKTP US WU4D62SV3 | 02/26/2020 | 32.38 |
| | SC SPEECH-AUD BOARD | 02/26/2020 | 220.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 1,068.31** |
| Tyler Jones | CES 42 | 02/14/2020 | 729.86 |
| | FORTILINE-MYRTLE BEACH | 02/17/2020 | 48.60 |
| | FORTILINE-MYRTLE BEACH | 02/17/2020 | 1,277.64 |
| | LOWES #01004 | 02/18/2020 | 96.31 |
| | LOWES #01004 | 02/25/2020 | 8.62 |
| | | | **$ 2,161.03** |
| Valerie McNeill | STICKERSBANNERS | 01/27/2020 | 143.04 |
| | DELTA 00682302541885 | 01/28/2020 | 70.00 |
| | 4IMPRINT | 01/30/2020 | 473.09 |
| | DELTA 00682300753002 | 01/30/2020 | 70.00 |
| | ENTERPRISE RENT-A-CAR | 01/30/2020 | 169.62 |
| | RACETRAC 587 00005876 | 01/30/2020 | 11.93 |
| | 4IMPRINT | 01/31/2020 | 276.93 |
| | 4IMPRINT | 01/31/2020 | 330.53 |
| | 4IMPRINT | 02/03/2020 | 289.12 |
| | OFFICE DEPOT #2179 | 02/05/2020 | 98.24 |
| | WAL-MART #0586 | 02/05/2020 | 13.34 |
| | SMK SURVEYMONKEY.COM | 02/13/2020 | 414.72 |
| | 4IMPRINT | 02/14/2020 | 1,350.50 |
| | EDIBLE ARRANGEMENTS 28 | 02/24/2020 | 277.44 |
| | | | **$ 3,988.50** |
| Vicki Underwood | LITTLE RIVER DELI | 02/04/2020 | 41.65 |
| | | | **$ 41.65** |
| Waccamaw Elementary | AMZN MKTP US 6T7NC07X3 | 01/28/2020 | 124.19 |
| | SAMSCLUB.COM | 01/29/2020 | 30.10 |
| | SCHOLASTIC, INC. | 01/29/2020 | 178.00 |
| | SCHOLASTIC, INC. | 01/30/2020 | 30.00 |
| | WAL-MART #0574 | 01/30/2020 | 32.86 |
| | AMZN MKTP US UT7O17N93 | 01/31/2020 | 204.08 |
| | NEARPOD | 02/03/2020 | 120.00 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THE DAISY FAIR FLOWERS | 02/03/2020 | 113.40 |
| | NEARPOD | 02/04/2020 | 120.00 |
| | NEARPOD | 02/04/2020 | 120.00 |
| | DUNKIN #355356 Q35 | 02/05/2020 | 64.26 |
| | PAYPAL SOUTHCAROLI | 02/07/2020 | 100.00 |
| | CUSTOMINK LLC | 02/11/2020 | 365.95 |
| | SAMSCLUB.COM | 02/11/2020 | 205.49 |
| | CUSTOMINK LLC | 02/12/2020 | 450.14 |
| | DUNKIN #346783 Q35 | 02/12/2020 | 67.06 |
| | SCHOLASTIC BOOK FAIRS | 02/13/2020 | 43.14 |
| | SCHOLASTIC BOOK FAIRS | 02/13/2020 | 205.07 |
| | WAL-MART #4664 | 02/18/2020 | 85.05 |
| | AMAZON.COM EQ34A6AL3 | 02/19/2020 | 127.44 |
| | WM SUPERCENTER #586 | 02/19/2020 | 179.78 |
| | AMERICAN RED CROSS | 02/20/2020 | 97.00 |
| | AMZN MKTP US PA4N37Z63 | 02/21/2020 | 138.18 |
| | AMZN MKTP US 846FZ4IS3 | 02/22/2020 | 8.54 |
| | AMZN MKTP US XS74P5LH3 | 02/22/2020 | 19.98 |
| | AMZN MKTP US XZ8QW9VL3 | 02/22/2020 | 15.36 |
| | AMAZON.COM 141ZR32C3 A | 02/24/2020 | 206.37 |
| | AMZN MKTP US DF5408F13 | 02/24/2020 | 12.14 |
| | AMZN MKTP US ID38Z5NQ3 | 02/24/2020 | 8.55 |
| | AMZN MKTP US WY3NS0443 | 02/24/2020 | 85.25 |
| | AMAZON.COM L75IG5CJ3 | 02/25/2020 | 28.99 |
| | AMZN MKTP US 415GV22A3 | 02/26/2020 | 15.36 |
| | DELTA 00624212584004 | 02/26/2020 | 511.40 |
| | DELTA 00624212584015 | 02/26/2020 | 511.40 |
| | DELTA 00624212584026 | 02/26/2020 | 511.40 |
| | DELTA 00624212584030 | 02/26/2020 | 511.40 |
| | GET YOUR TEACH ON EDUC | 02/26/2020 | 2,391.76 |
| | WM SUPERCENTER #4664 | 02/26/2020 | 74.64 |
| | | | **$ 8,113.73** |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Wadell Hemingway | BLANTON BUILDING SUPPL | 02/06/2020 | 15.78 |
| | | | **$ 15.78** |
| Wallace Gasque | SAMS CLUB #6353 | 02/02/2020 | 13.12 |
| | THE RON CLARK ACADEMY | 02/12/2020 | 995.00 |
| | THE RON CLARK ACADEMY | 02/12/2020 | 995.00 |
| | THE RON CLARK ACADEMY | 02/12/2020 | 995.00 |
| | THE RON CLARK ACADEMY | 02/12/2020 | 995.00 |
| | THE RON CLARK ACADEMY | 02/12/2020 | 995.00 |
| | | | **$ 4,988.12** |
| Wanda Kistler | AMZN MKTP US 6P57772H3 | 01/27/2020 | 136.60 |
| | AMZN MKTP US B31TT2AD3 | 01/27/2020 | 35.90 |
| | AMZN MKTP US UV1LK9SF3 | 01/27/2020 | 41.40 |
| | AMZN MKTP US 4J9021263 | 01/28/2020 | 88.14 |
| | AMZN MKTP US E60IA3LM3 | 01/28/2020 | 73.97 |
| | AMZN MKTP US ZD8T15EL3 | 01/28/2020 | 296.40 |
| | AMZN MKTP US 3Z60F6433 | 01/29/2020 | 30.08 |
| | AMZN MKTP US DF6WH1NO3 | 01/29/2020 | 537.24 |
| | AMZN MKTP US A34BZ1BT3 | 02/03/2020 | 40.41 |
| | AMAZON.COM B19ZM4AU3 | 02/04/2020 | 39.21 |
| | AMZN MKTP US 1A54W1SU3 | 02/04/2020 | 17.97 |
| | AMZN MKTP US 224NT3VM3 | 02/04/2020 | 95.91 |
| | AMZN MKTP US KW3JC1VU3 | 02/04/2020 | 41.20 |
| | AMZN MKTP US MC31X8XX3 | 02/04/2020 | 74.09 |
| | AMZN MKTP US Z00OK9U53 | 02/04/2020 | 353.88 |
| | AMAZON.COM AZ4M22YD3 | 02/05/2020 | 1,305.82 |
| | AMZN MKTP US 9D8O25IE3 | 02/05/2020 | 359.75 |
| | AMZN MKTP US IL8UX7WH3 | 02/05/2020 | 288.14 |
| | AMZN MKTP US 0T9CP7HK3 | 02/06/2020 | 108.99 |
| | AMZN MKTP US DT2JR4B43 | 02/06/2020 | 141.46 |
| | AMZN MKTP US ME89W1LB1 | 02/06/2020 | 196.14 |
| | AMZN MKTP US RF99U7DW3 | 02/06/2020 | 7.63 |
| | AMZN MKTP US SD1A86TQ3 | 02/06/2020 | 35.94 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US ZY3LD11E3 | 02/06/2020 | 130.78 |
| | FEDEX OFFIC15700015750 | 02/06/2020 | 71.31 |
| | AMAZON.COM LN4WI0EF3 | 02/07/2020 | 63.16 |
| | AMZN MKTP US 3L6PK3PO3 | 02/07/2020 | 285.85 |
| | AMAZON.COM JD9BB3693 | 02/08/2020 | 121.04 |
| | AMZN MKTP US GD40O0N93 | 02/08/2020 | 10.39 |
| | AMAZON.COM UV7CP0WD3 | 02/09/2020 | 49.56 |
| | AMAZON.COM XH2C43003 | 02/09/2020 | 40.53 |
| | AMZN MKTP US JF74D80P3 | 02/09/2020 | 245.00 |
| | AMZN MKTP US 1N0JH69N3 | 02/12/2020 | 7.62 |
| | AMZN MKTP US 4373B4FY3 | 02/12/2020 | 653.06 |
| | AMZN MKTP US AM6KR2NJ3 | 02/12/2020 | 60.42 |
| | AMZN MKTP US HP1QT7HF3 | 02/12/2020 | 49.04 |
| | AMZN MKTP US LA13Z17I3 | 02/12/2020 | 29.41 |
| | AMAZON.COM 0234W68A3 | 02/13/2020 | 12.71 |
| | AMZN MKTP US 815OD38X3 | 02/13/2020 | 123.62 |
| | AMZN MKTP US DC8TE2QZ3 | 02/13/2020 | 130.76 |
| | AMZN MKTP US V43956QE3 | 02/13/2020 | 108.99 |
| | AMZN MKTP US AN0AV5843 | 02/14/2020 | 532.77 |
| | ETS TEST PREPARATION | 02/14/2020 | 31.92 |
| | AMAZON.COM IR59P83C3 A | 02/16/2020 | 88.28 |
| | AMAZON.COM SK7368CK3 | 02/16/2020 | 9.81 |
| | AMZN MKTP US 2B0LC2E13 | 02/16/2020 | 324.11 |
| | AMZN MKTP US 6I4OX9X23 | 02/16/2020 | 107.61 |
| | AMZN MKTP US B75XC79I3 | 02/16/2020 | 6.89 |
| | AMZN MKTP US JB2A85CY3 | 02/17/2020 | 22.42 |
| | AMZN MKTP US JM9YF9HE3 | 02/17/2020 | 15.97 |
| | AMZN MKTP US N019B5BR3 | 02/17/2020 | 419.40 |
| | AMZN MKTP US ZX3I19JJ3 | 02/17/2020 | 149.20 |
| | AMZN MKTP US | 02/18/2020 | - 112.26 |
| | AMZN MKTP US R52I94O63 | 02/18/2020 | 115.42 |
| | AMAZON.COM FW8SL0YG3 A | 02/19/2020 | 131.50 |




# Procurement Card Statement
# February 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US X47L34G33 | 02/22/2020 | 83.01 |
| | AMAZON.COM 623604RP3 A | 02/23/2020 | 97.01 |
| | AMZN MKTP US 0M1YG16N3 | 02/23/2020 | 237.32 |
| | AMZN MKTP US 230NF4PL3 | 02/23/2020 | 608.54 |
| | AMZN MKTP US GQ7990Y03 | 02/23/2020 | 195.23 |
| | AMZN MKTP US JH6VV9KI3 | 02/23/2020 | 158.30 |
| | AMZN MKTP US KD41X4SJ3 | 02/23/2020 | 54.48 |
| | AMZN MKTP US AX6U63U63 | 02/24/2020 | 14.16 |
| | AMZN MKTP US BM6BB4RO3 | 02/24/2020 | 75.20 |
| | AMZN MKTP US XA31890G3 | 02/24/2020 | 76.27 |
| | THE NATIONAL BETA CLUB | 02/24/2020 | 769.20 |
| | AMZN MKTP US FI7KQ4IF3 | 02/25/2020 | 26.06 |
| | AMZN MKTP US XF6YI8HE3 | 02/25/2020 | 258.59 |
| | AMAZON.COM Q622H59E3 | 02/26/2020 | 121.30 |
| | AMZN MKTP US FP7PI4OP3 | 02/26/2020 | 27.24 |
| | AMZN MKTP US IT9R743M3 | 02/26/2020 | 305.01 |
| | AMZN MKTP US NU9YQ0XN3 | 02/26/2020 | 26.01 |
| | AMZN MKTP US YJ2002H83 | 02/27/2020 | 105.86 |
| | | | **$ 11,621.35** |
| Wanda Williamson | WAL-MART #5087 | 01/31/2020 | 134.01 |
| | WAL-MART #5087 | 01/31/2020 | 135.43 |
| | WAL-MART #5087 | 01/31/2020 | 135.99 |
| | WAL-MART #0586 | 02/19/2020 | 70.43 |
| | WM SUPERCENTER #586 | 02/19/2020 | 178.73 |
| | | | **$654.59** |
| Warren Sellers | WAL-MART #4664 | 01/28/2020 | 32.08 |
| | ANDY MARK INC | 02/11/2020 | 25.70 |
| | LINKEDIN 5317800914 LN | 02/13/2020 | 32.39 |
| | VEX ROBOTICS INC | 02/14/2020 | 96.58 |
| | VEX ROBOTICS INC | 02/14/2020 | 473.01 |
| | ANDY MARK INC | 02/17/2020 | 32.70 |
| | MICHAELS #9490 | 02/19/2020 | 77.67 |




# Procurement Card Statement
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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | MICHAELS #9490 | 02/19/2020 | 267.55 |
| | LOWES #01705 | 02/21/2020 | 38.90 |
| | A PLUS GRAPHIX LLC | 02/25/2020 | 603.10 |
| | | | **$ 1,679.68** |
| Waterway Elementary | DELTA 00674960486115 | 01/28/2020 | 178.79 |
| | DELTA 00674960486126 | 01/28/2020 | 178.79 |
| | DELTA 00674960486130 | 01/28/2020 | 178.79 |
| | WM SUPERCENTER #5087 | 01/30/2020 | 67.82 |
| | SHOWCARDS | 02/03/2020 | 50.00 |
| | TLF BUDS AND BLOOMS IN | 02/05/2020 | 44.28 |
| | FOOD LION #0899 | 02/06/2020 | 73.71 |
| | LITTLE RIVER DELI | 02/06/2020 | 36.68 |
| | PAYPAL SCASCD | 02/11/2020 | 510.00 |
| | WAL-MART #5087 | 02/13/2020 | 37.11 |
| | DELTA 00682317068576 | 02/19/2020 | 30.00 |
| | DELTA 00682317068580 | 02/19/2020 | 30.00 |
| | DELTA 00682317068591 | 02/19/2020 | 30.00 |
| | CHICK-FIL-A #01336 | 02/20/2020 | 41.99 |
| | SP THE RON CLARK ACA | 02/21/2020 | 141.57 |
| | WM SUPERCENTER #5087 | 02/21/2020 | 282.74 |
| | DELTA 00682311406556 | 02/22/2020 | 30.00 |
| | DELTA 00682313402923 | 02/22/2020 | 30.00 |
| | DELTA 00682315406570 | 02/22/2020 | 30.00 |
| | ENTERPRISE RENT-A-CAR | 02/22/2020 | 238.94 |
| | RACETRAC 2507 00025072 | 02/22/2020 | 9.78 |
| | RPS MYRTLE BEACH | 02/22/2020 | 36.00 |
| | | | **$ 2,286.99** |
| Whittemore Park Middle | EB MIDDLE SCHOOL 6TH | 01/28/2020 | 319.89 |
| | AMZN MKTP US | 01/31/2020 | - 90.51 |
| | AMZN MKTP US 8Q9D34IW3 | 02/01/2020 | 108.92 |
| | SEA TURTLE CONSERVANCY | 02/06/2020 | 56.00 |
| | SEA TURTLE CONSERVANCY | 02/06/2020 | 100.00 |




# Procurement Card Statement
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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SEA TURTLE CONSERVANCY | 02/07/2020 | 56.00 |
| | KRISPY KREME #0561 | 02/14/2020 | 70.08 |
| | AMAZON.COM 1O2MH5ES3 A | 02/17/2020 | 1,324.44 |
| | | | **$ 1,944.82** |
| William Jones | KEYMATE, INC | 01/27/2020 | 46.63 |
| | KNOX COMPANY | 02/05/2020 | 698.76 |
| | A1SIGNS | 02/10/2020 | 25.92 |
| | COMMERCIAL OPENINGS CO | 02/17/2020 | 567.00 |
| | SOUTHERN LOCK | 02/18/2020 | 187.50 |
| | HARBOR FREIGHT TOOLS 8 | 02/25/2020 | 7.55 |
| | | | **$ 1,533.36** |
| William Todd | THOMAS SUPPLY CO 02 | 02/04/2020 | 35.86 |
| | LORIS TRUE VALUE HARDW | 02/12/2020 | 48.30 |
| | CAROLINA APPLIANCE & F | 02/17/2020 | 90.00 |
| | CAROLINA APPLIANCE & F | 02/17/2020 | 107.35 |
| | CAROLINA APPLIANCE & F | 02/17/2020 | 524.67 |
| | CONWAY CHRYSLER DODGE | 02/17/2020 | 58.11 |
| | WAL-MART #0586 | 02/23/2020 | 28.41 |
| | WM SUPERCENTER #586 | 02/23/2020 | 10.66 |
| | | | **$903.36** |
| Wynna Fowler | FOOD LION #1047 | 01/30/2020 | 11.16 |
| | DOLLAR TREE | 02/08/2020 | 15.67 |
| | WM SUPERCENTER #5087 | 02/08/2020 | 117.72 |
| | AMAZON.COM 812YZ2AA3 A | 02/10/2020 | 161.88 |
| | AMZN MKTP US IK5J414E3 | 02/11/2020 | 172.78 |
| | | | **$479.21** |
| Yolanda Vickers | BLOOMERS FLORIST | 02/07/2020 | 108.00 |
| | BLOOMERS FLORIST | 02/12/2020 | 49.14 |
| | BLOOMERS FLORIST | 02/12/2020 | 54.00 |
| | | | **$211.14** |
| Zachary McQuigg | CRAVE | 02/08/2020 | 79.27 |




# Procurement Card Statement
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| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 79.27** |
| Zeneta Carr | COASTAL ENGRAVERS INC | 02/04/2020 | 85.02 |
| | STU STUMPS | 02/04/2020 | 145.59 |
| | KING S FLORIST | 02/07/2020 | 113.40 |
| | | | **$344.01** |
| **Grand Total** | | | **$816,679.08** |