


# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Academy for Technology & Academics | LOWES #02869 | 07/31/2019 | 38.11 |
| | NEW WAVE EMBROIDERY | 08/07/2019 | 63.18 |
| | HORRY CONWAY BOOKSTO#3 | 08/26/2019 | 927.00 |
| | | | **$ 1,028.29** |
| Academy for the Arts, Science, & Technology | HAMPTON INN AUBURN | 07/27/2019 | 1,274.64 |
| | RESIDENCE INNS IRMO NW | 07/27/2019 | 722.40 |
| | TEACHERSPAYTEACHERS.CO | 08/15/2019 | 672.00 |
| | DC FRAMES | 08/22/2019 | 312.50 |
| | | | **$ 2,981.54** |
| Adult Education | TEACHERS TOUCH AND PAR | 08/07/2019 | 149.32 |
| | TEACHERS TOUCH AND PAR | 08/12/2019 | 98.28 |
| | TEACHERS TOUCH AND PAR | 08/12/2019 | 99.23 |
| | TEACHERS TOUCH AND PAR | 08/12/2019 | 100.08 |
| | WAL-MART #0574 | 08/14/2019 | 10.00 |
| | WAL-MART #0574 | 08/14/2019 | 87.73 |
| | ZAXBY'S #07301 | 08/15/2019 | 99.87 |
| | WAL-MART #0586 | 08/16/2019 | 33.29 |
| | DOMINO'S 5660 | 08/19/2019 | 106.52 |
| | TEACHERS TOUCH AND PAR | 08/20/2019 | 16.57 |
| | WAL-MART #5923 | 08/22/2019 | 50.97 |
| | | | **$851.86** |
| Alan Graham | ABC SUPPLY 0109 | 07/30/2019 | 99.40 |
| | ABC SUPPLY 0109 | 07/30/2019 | 173.50 |
| | GATOR GRIP LININGS & T | 08/13/2019 | 76.99 |
| | SPECTRUM PAINT #29 | 08/14/2019 | 9.72 |
| | REMICHEL 279 MYRTLE BC | 08/21/2019 | 876.36 |
| | | | **$ 1,235.97** |
| Amber Barnhill | INT IN ESTATE MANAGEM | 08/02/2019 | 582.00 |
| | WPY IMAGE MATTERS INC | 08/05/2019 | 684.00 |
| | ULINE SHIP SUPPLIES | 08/06/2019 | 421.60 |
| | SIGN IT QUICK | 08/07/2019 | 760.60 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TYSON SIGN COMPANY INC | 08/08/2019 | 577.00 |
| | NU-IDEA SCHOOL SUPPLY | 08/19/2019 | 578.88 |
| | GENCO CHEMICALS | 08/20/2019 | 479.55 |
| | | | **$ 4,083.63** |
| Amy Grainger | BESTONE TIRE #416 | 07/29/2019 | 422.62 |
| | CINTAS 60A SAP | 08/01/2019 | 238.20 |
| | CONWAY FORD | 08/12/2019 | 198.02 |
| | INTERSTATE TRANSPORTAT | 08/12/2019 | 40.91 |
| | | | **$899.75** |
| Amy Webster | AMAZON.COM MA9SD8G80 A | 08/06/2019 | 133.89 |
| | AMZN MKTP US MA0706851 | 08/06/2019 | 295.44 |
| | AMZN MKTP US MA9ES5PH0 | 08/06/2019 | 48.32 |
| | AMZN MKTP US MA0R836F1 | 08/08/2019 | 447.47 |
| | ACROBAT PRO SUBS | 08/14/2019 | 179.88 |
| | | | **$ 1,105.00** |
| Andrea Pridgen | PROJECT LEAD THE WAY, | 08/16/2019 | 3,058.25 |
| | PROJECT LEAD THE WAY, | 08/19/2019 | 1,200.00 |
| | | | **$ 4,258.25** |
| Anita Everhart | 5664 DOMINOS PIZZA | 07/30/2019 | 9.61 |
| | 5664 DOMINOS PIZZA | 07/30/2019 | 69.55 |
| | | | **$ 79.16** |
| Anna Carroll | WM SUPERCENTER #4664 | 07/29/2019 | 119.05 |
| | | | **$119.05** |
| Arnold Correll | CE MYRTLE BEACH | 07/29/2019 | 134.95 |
| | TRANE SUPPLY-115411 | 07/29/2019 | 202.03 |
| | LENNOX INDUSTRIES | 07/31/2019 | 388.04 |
| | REMICHEL 279 MYRTLE BC | 07/31/2019 | 132.20 |
| | TRANE SUPPLY-115411 | 07/31/2019 | 23.61 |
| | BTS 05 | 08/01/2019 | 53.38 |
| | TRANE SUPPLY-115412 | 08/05/2019 | 279.29 |
| | LOWES #00410 | 08/07/2019 | 6.04 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TRANE SUPPLY-115411 | 08/08/2019 | 552.53 |
| | JOHNSTONE SUPPLY | 08/12/2019 | 199.48 |
| | #448-UNITED REFRIGERAT | 08/13/2019 | 31.41 |
| | TRANE SUPPLY-115411 | 08/13/2019 | 101.12 |
| | #448-UNITED REFRIGERAT | 08/15/2019 | 225.73 |
| | TRANE SUPPLY-115411 | 08/15/2019 | 32.22 |
| | #448-UNITED REFRIGERAT | 08/21/2019 | 12.93 |
| | LENNOX INDUSTRIES | 08/21/2019 | 570.07 |
| | CE MYRTLE BEACH | 08/22/2019 | 647.46 |
| | | | **$ 3,592.49** |
| Artie Teasley | THE TRANE COMPANY | 07/31/2019 | 471.00 |
| | A1SIGNS | 08/01/2019 | 438.00 |
| | INT IN CONWAY FENCE, | 08/05/2019 | 185.00 |
| | COASTAL CRANE SERVICE | 08/06/2019 | 642.00 |
| | INT IN CONWAY FENCE, | 08/06/2019 | 1,473.00 |
| | ROBERTS PAINT COMPANY | 08/07/2019 | 1,106.00 |
| | ROBERTS PAINT COMPANY | 08/07/2019 | 1,462.50 |
| | BTS 09 | 08/08/2019 | 52.48 |
| | ROBERTS PAINT COMPANY | 08/08/2019 | 1,040.00 |
| | CONWAY FENCE INC | 08/19/2019 | 150.00 |
| | ROBERTS PAINT COMPANY | 08/20/2019 | 1,150.00 |
| | ROBERTS PAINT COMPANY | 08/20/2019 | 1,450.00 |
| | | | **$ 9,619.98** |
| Aynor Elementary | SC PARK SERVICE | 07/30/2019 | 108.00 |
| | WAL-MART #0586 | 08/06/2019 | 204.94 |
| | WAL-MART #0586 | 08/07/2019 | 66.83 |
| | WM SUPERCENTER #574 | 08/11/2019 | 50.26 |
| | HOBBY-LOBBY #602 | 08/13/2019 | 88.35 |
| | HOMEGOODS 0199 | 08/13/2019 | 62.61 |
| | T J MAXX #1405 | 08/13/2019 | 45.26 |
| | WAL-MART #0586 | 08/14/2019 | 97.99 |
| | WAL-MART #0586 | 08/14/2019 | 128.70 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | BACKWOODS NURSERY LLC | 08/15/2019 | 38.88 |
| | FRAME FACTORY INC | 08/15/2019 | 261.60 |
| | LOWES #00410 | 08/15/2019 | 67.23 |
| | DOLLAR-GENERAL #6041 | 08/20/2019 | 25.92 |
| | | | **$ 1,246.57** |
| Aynor High | HOLIDAY INN EXPRESS & | 07/25/2019 | 202.40 |
| | MARRIOTT ATLANTA MIDTO | 07/27/2019 | 1,293.36 |
| | J.W. PEPPER | 07/30/2019 | 79.00 |
| | J.W. PEPPER | 07/30/2019 | 259.00 |
| | PITNEY BOWES PBP | 07/30/2019 | 515.00 |
| | AYNOR FAMILY PHARMACY | 07/31/2019 | 84.95 |
| | SWEETWATER SOUND | 07/31/2019 | 1,474.08 |
| | AMZN MKTP US MA41Z1N40 | 08/01/2019 | 76.73 |
| | SUBWAY 00999912 | 08/01/2019 | 323.95 |
| | AMZN MKTP US MA3JU8EU0 | 08/02/2019 | 578.77 |
| | WM SUPERCENTER #586 | 08/02/2019 | 34.29 |
| | MOXY ATLANTA MIDTOWN | 08/03/2019 | 1,269.98 |
| | SUBWAY 00999912 | 08/05/2019 | 72.49 |
| | AMZN MKTP US MA6J02PT0 | 08/06/2019 | 884.52 |
| | AMZN MKTP US MA6Y69PD0 | 08/06/2019 | 156.59 |
| | AMZN MKTP US MA9O84KH2 | 08/06/2019 | 120.95 |
| | GRAND HYATT SAN ANTONI | 08/06/2019 | - 24.43 |
| | SWEETWATER SOUND | 08/06/2019 | 928.74 |
| | WM SUPERCENTER #586 | 08/06/2019 | 79.40 |
| | AMZN MKTP US MA86Q9GV0 | 08/07/2019 | 637.19 |
| | AMZN MKTP US MA8HJ7KM2 | 08/07/2019 | 73.44 |
| | ANDY S PIZZA INC | 08/07/2019 | 359.13 |
| | AYNOR FAMILY PHARMACY | 08/07/2019 | 55.13 |
| | KJ'S MARKET IGA - AY | 08/07/2019 | 42.41 |
| | NATIONAL FFA ORGANIZAT | 08/07/2019 | 537.50 |
| | SUBWAY 00612135 | 08/07/2019 | 280.97 |
| | AMZN MKTP US MA68Z7XC0 | 08/08/2019 | 576.17 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | BAND SHOPPE | 08/08/2019 | 53.75 |
| | KJ'S MARKET IGA - AY | 08/08/2019 | 93.25 |
| | TST  EGGS UP GRILL - W | 08/08/2019 | 412.50 |
| | AMAZON.COM MA6RN1IU2 | 08/09/2019 | 215.98 |
| | LOWES #00907 | 08/09/2019 | 207.08 |
| | AMAZON.COM MA22T3I92 | 08/10/2019 | 48.44 |
| | WAL-MART #0586 | 08/10/2019 | 178.02 |
| | WAL-MART #4664 | 08/10/2019 | 127.60 |
| | AMAZON.COM MA5QO97Q1 | 08/11/2019 | 89.86 |
| | AMZN MKTP US MA68G5YE2 | 08/12/2019 | 753.14 |
| | PLANBOOK.COM | 08/12/2019 | 99.00 |
| | AMAZON.COM MA65Q4R81 | 08/14/2019 | 509.40 |
| | AMZN MKTP US MA1FB96T0 | 08/14/2019 | 34.52 |
| | AMAZON.COM MA27382P0 | 08/16/2019 | 493.35 |
| | AMZN MKTP US MO1C53Z22 | 08/16/2019 | 58.15 |
| | AMZN MKTP US MO2083OP1 | 08/16/2019 | 99.57 |
| | AMZN MKTP US MO57S7CC1 | 08/16/2019 | 128.32 |
| | HERTZ RENT-A-CAR | 08/16/2019 | 208.75 |
| | AMZN MKTP US MO7PK2FP1 | 08/17/2019 | 145.65 |
| | PERFECTION LEARNING CO | 08/17/2019 | 1,142.99 |
| | AMAZON.COM MO07F03D2 A | 08/19/2019 | 476.40 |
| | AMAZON.COM MO32A73B1 A | 08/20/2019 | 15.10 |
| | AMERICAN BOOK COMPANY | 08/20/2019 | 1,085.84 |
| | AMZN MKTP US MO4274JJ2 | 08/20/2019 | 166.09 |
| | AMAZON MKTPL MA4PD8WQ0 | 08/21/2019 | 60.72 |
| | AMAZON MKTPL MO5B800O2 | 08/21/2019 | 121.42 |
| | HERTZ RENT-A-CAR | 08/21/2019 | 107.40 |
| | PERFECTION LEARNING CO | 08/21/2019 | 688.19 |
| | TRACTOR SUPPLY CO #550 | 08/21/2019 | 315.84 |
| | AMAZON.COM MA6VT3YI0 A | 08/22/2019 | 205.19 |
| | AMAZON.COM MO3S89J31 | 08/22/2019 | 699.16 |
| | AMERICAN BOOK COMPANY | 08/22/2019 | 1,085.84 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | STAPLES DIRECT | 08/22/2019 | 314.27 |
| | HORRY CONWAY BOOKSTO#3 | 08/26/2019 | 1,294.75 |
| | HORRY CONWAY BOOKSTO#3 | 08/26/2019 | 1,387.75 |
| | HORRY CONWAY BOOKSTO#3 | 08/26/2019 | 1,387.75 |
| | HORRY CONWAY BOOKSTO#3 | 08/26/2019 | 1,458.75 |
| | J.W. PEPPER | 08/26/2019 | 50.00 |
| | AMAZON.COM MO5ZQ7VU1 | 08/27/2019 | 143.52 |
| | | | **$ 27,135.01** |
| Aynor Middle | KJ'S MARKET IGA - AY | 08/05/2019 | 83.33 |
| | AMAZON.COM MA8I425J0 A | 08/10/2019 | 21.86 |
| | AMZN MKTP US MA09E0YT2 | 08/12/2019 | 36.17 |
| | AMZN MKTP US MA0AW59H1 | 08/12/2019 | 20.68 |
| | AMZN MKTP US MA1JI4HS0 | 08/12/2019 | 443.00 |
| | AMZN MKTP US MA75A0BW0 | 08/12/2019 | 453.53 |
| | DEMCO INC | 08/13/2019 | 320.54 |
| | BIG LOTS STORES - #178 | 08/14/2019 | 14.58 |
| | OFFICE DEPOT #2179 | 08/14/2019 | 18.67 |
| | WM SUPERCENTER #586 | 08/14/2019 | 107.87 |
| | OFFICE DEPOT #2179 | 08/15/2019 | 77.61 |
| | | | **$ 1,597.84** |
| Barbara Bellamy | FOOD LION #1384 | 08/16/2019 | 78.15 |
| | | | **$ 78.15** |
| Barbara McGinnis | LOWE'S FOODS #240 | 08/05/2019 | 66.71 |
| | OFFICE DEPOT #2179 | 08/17/2019 | 253.42 |
| | | | **$320.13** |
| Barbara Rice | GINOS REAL NY PIZZA 2 | 07/29/2019 | 72.34 |
| | PRO TUFF DECALS | 07/30/2019 | 280.80 |
| | PRO TUFF DECALS | 08/13/2019 | 280.80 |
| | GOPHER SPORT | 08/17/2019 | 426.97 |
| | BSN SPORTS LLC | 08/20/2019 | 862.49 |
| | | | **$ 1,923.40** |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Barry Brooks | LORIS IGA | 07/30/2019 | 53.44 |
| | FORDS FUEL & PROPANE | 08/06/2019 | 33.25 |
| | LORIS IGA | 08/14/2019 | 63.68 |
| | LORIS TRUE VALUE HARDW | 08/26/2019 | 57.18 |
| | | | **$207.55** |
| Ben Abercrombie | WM SUPERCENTER #5087 | 08/20/2019 | 581.09 |
| | | | **$581.09** |
| Benjamin Prince | MAMA JEANS | 08/05/2019 | 876.00 |
| | DD/BR #353079 Q35 | 08/12/2019 | 50.70 |
| | LOGANS ROADHOUSE 216 | 08/14/2019 | 1,000.00 |
| | | | **$ 1,926.70** |
| Beth Burleson | EARLY RISER DINER | 08/07/2019 | 225.00 |
| | | | **$225.00** |
| Beverly Heiser | WILLIAM V MACGILL & CO | 07/31/2019 | 983.71 |
| | OLLIES BARGAIN OUTLET | 08/03/2019 | 421.14 |
| | AMZN MKTP US MA3UE0WI1 | 08/14/2019 | 41.58 |
| | AMAZON.COM MA71U3SJ0 | 08/15/2019 | 210.60 |
| | AMZN MKTP US MA1B79YT1 | 08/15/2019 | 79.59 |
| | AMZN MKTP US MA1Y65S90 | 08/15/2019 | 16.19 |
| | TLF LA ZELLES FLOWER S | 08/20/2019 | 70.84 |
| | TLF LA ZELLES FLOWER S | 08/20/2019 | 70.84 |
| | | | **$ 1,894.49** |
| Billie Hayden | LOWES #00410 | 07/28/2019 | 259.40 |
| | WALMART.COM | 07/28/2019 | 88.88 |
| | WALMART.COM | 07/29/2019 | 9.64 |
| | NASCO FORT ATKINSON | 08/01/2019 | 81.20 |
| | DIGITAL RESOURCES | 08/19/2019 | 216.00 |
| | | | **$655.12** |
| Blackwater Middle | AMZN MKTP US | 07/26/2019 | - 75.56 |
| | DICK'SSPORTINGGOODS.C | 07/26/2019 | 14.58 |
| | DICK'SSPORTINGGOODS.C | 07/27/2019 | 14.57 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | DICK'SSPORTINGGOODS.C | 07/27/2019 | 14.57 |
| | DICK'SSPORTINGGOODS.C | 07/27/2019 | 14.57 |
| | DICK'SSPORTINGGOODS.C | 07/27/2019 | 125.33 |
| | DICK'SSPORTINGGOODS.C | 07/27/2019 | 139.73 |
| | DICK'SSPORTINGGOODS.C | 07/27/2019 | 194.37 |
| | AMAZON.COM MA5XX7FO0 | 07/29/2019 | 36.30 |
| | AMAZON.COM MA7271GO2 | 07/30/2019 | 108.90 |
| | SAMSCLUB.COM | 07/30/2019 | 153.43 |
| | SAMSCLUB.COM | 07/31/2019 | 309.43 |
| | AMZN MKTP US MA2A76370 | 08/01/2019 | 7.43 |
| | THE GRAPHIC EDGE INC | 08/01/2019 | 292.39 |
| | AMZN MKTP US MA4WQ5BJ2 | 08/02/2019 | 7.83 |
| | SAMSCLUB.COM | 08/02/2019 | 46.84 |
| | AMZN MKTP US MA6VX3TU0 | 08/03/2019 | 75.56 |
| | AMAZON.COM MA66F8SI2 A | 08/05/2019 | 27.63 |
| | AMZN MKTP US MA1VX2190 | 08/05/2019 | 554.73 |
| | AMZN MKTP US MA7T35BN1 | 08/06/2019 | 46.29 |
| | SAMSCLUB.COM | 08/06/2019 | 415.40 |
| | ALDI 66091 | 08/07/2019 | 7.56 |
| | AMSTERDAM PRNT & LITHO | 08/07/2019 | 246.70 |
| | AMZN MKTP US MA9VA5752 | 08/07/2019 | 59.32 |
| | FOOD LION #1384 | 08/07/2019 | 168.01 |
| | AMZN MKTP US MA30D3D31 | 08/08/2019 | 421.72 |
| | SAMSCLUB.COM | 08/08/2019 | 87.64 |
| | SCHOOL DATEBOOKS | 08/08/2019 | 1,894.48 |
| | AMZN MKTP US MA5NV6SC1 | 08/09/2019 | 21.59 |
| | AMZN MKTP US MO9AD44C2 | 08/14/2019 | 298.32 |
| | BIG D'S BBQ TROUGH, LL | 08/14/2019 | 447.66 |
| | BLOOMERS | 08/14/2019 | 108.00 |
| | LOWES #00907 | 08/14/2019 | 10.78 |
| | AMZN MKTP US MA4101YD1 | 08/15/2019 | 41.08 |
| | LOWES #00907 | 08/16/2019 | 382.55 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US | 08/17/2019 | - 31.30 |
| | BLOOMERS | 08/19/2019 | 64.80 |
| | | | **$ 6,753.23** |
| Bradley Poland | CAPITAL ELEC MYRTLE BE | 08/05/2019 | 268.16 |
| | CAPITAL ELEC MYRTLE BE | 08/13/2019 | 24.19 |
| | CAPTIVE AIRE ONLINE | 08/16/2019 | 339.97 |
| | CAPITAL ELEC MYRTLE BE | 08/19/2019 | 268.16 |
| | COASTAL FASTNERS & SUP | 08/21/2019 | 23.76 |
| | COASTAL FASTNERS & SUP | 08/21/2019 | 40.33 |
| | | | **$964.57** |
| Brenda Stevens | LORIS FLORIST & GIFTS | 07/29/2019 | 61.78 |
| | 5694 DOMINOS PIZZA | 07/30/2019 | 4.14 |
| | AMAZON.COM MA8GZ0VJ2 | 07/30/2019 | 193.26 |
| | AMZN MKTP US MA9G15VL2 | 07/30/2019 | 59.38 |
| | DOMINO'S 5694 | 07/30/2019 | 85.62 |
| | SWANK MOTION PICTURES | 07/30/2019 | 585.00 |
| | AMZN MKTP US MA86D6512 | 07/31/2019 | 129.59 |
| | AMAZON.COM MA0QB7552 | 08/01/2019 | 520.20 |
| | AMAZON.COM MA3273NR0 | 08/01/2019 | 210.54 |
| | AMZN MKTP US MA3RD5PG1 | 08/01/2019 | 284.30 |
| | SCHOOL CHECK IN | 08/01/2019 | 108.00 |
| | FUN EXPRESS | 08/02/2019 | 42.27 |
| | SAMSCLUB #6353 | 08/06/2019 | 59.70 |
| | WAL-MART #2712 | 08/06/2019 | 31.78 |
| | LORIS IGA | 08/08/2019 | 166.41 |
| | WALMART.COM | 08/08/2019 | 118.78 |
| | AMZN MKTP US MA7WL1520 | 08/09/2019 | 97.16 |
| | AMZN MKTP US MA11289U1 | 08/12/2019 | 149.02 |
| | AMZN MKTP US MA70E6B00 | 08/12/2019 | 111.59 |
| | AMZN MKTP US MA6TG5Q40 | 08/13/2019 | 387.56 |
| | AMZN MKTP US MA8UG7I61 | 08/13/2019 | 55.96 |
| | AMZN MKTP US MA97S6D20 | 08/15/2019 | 21.59 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #0643 | 08/18/2019 | 37.15 |
| | WM SUPERCENTER #643 | 08/18/2019 | 24.83 |
| | AMZN MKTP US MA7TB8WR0 | 08/22/2019 | 10.79 |
| | AMAZON.COM MO51E9ZU0 | 08/26/2019 | 33.45 |
| | AMZN MKTP US MO69R3VB1 | 08/26/2019 | 53.98 |
| | | | **$ 3,643.83** |
| Brian Clynes | PALMETTO PARTS CO | 07/30/2019 | 42.30 |
| | PRO KITCHEN ONLINE | 07/30/2019 | 396.54 |
| | PRO KITCHEN ONLINE | 07/30/2019 | 396.54 |
| | CONWAY AUTO PARTS | 07/31/2019 | 16.52 |
| | THOMAS SUPPLY CO 02 | 07/31/2019 | 17.30 |
| | PRO KITCHEN ONLINE | 08/02/2019 | 191.16 |
| | PRO KITCHEN ONLINE | 08/02/2019 | 302.09 |
| | LOWES #01705 | 08/05/2019 | 165.43 |
| | PRO KITCHEN ONLINE | 08/06/2019 | 180.09 |
| | THOMAS SUPPLY CO 02 | 08/07/2019 | 18.74 |
| | WALKER'S TRUE VALUE HA | 08/13/2019 | 94.15 |
| | HOBART SERVICE RM | 08/14/2019 | 36.40 |
| | #448-UNITED REFRIGERAT | 08/16/2019 | 63.79 |
| | LOW TEMP INDUSTRIES IN | 08/16/2019 | 292.84 |
| | LOWES #01705 | 08/17/2019 | 18.06 |
| | LOWES #00410 | 08/19/2019 | 16.64 |
| | #448-UNITED REFRIGERAT | 08/20/2019 | 903.41 |
| | HERITAGE FOOD SERVICE | 08/20/2019 | 525.99 |
| | LOWES #01705 | 08/20/2019 | 867.95 |
| | LOW TEMP INDUSTRIES IN | 08/21/2019 | 409.05 |
| | #448-UNITED REFRIGERAT | 08/22/2019 | 719.36 |
| | #448-UNITED REFRIGERAT | 08/26/2019 | 911.50 |
| | LOW TEMP INDUSTRIES IN | 08/26/2019 | 604.85 |
| | | | **$ 7,190.70** |
| Brian Lazar | S & R TURF & IRRIGAT | 08/07/2019 | 70.00 |
| | VEREENS TURF CENTER | 08/13/2019 | 945.00 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SUNBELT RENTALS#1065 | 08/14/2019 | 168.34 |
| | VEREENS TURF CENTER | 08/20/2019 | 91.80 |
| | VEREENS TURF CENTER | 08/20/2019 | 626.40 |
| | VEREENS TURF CENTER | 08/22/2019 | 514.08 |
| | | | **$ 2,415.62** |
| Brody Richardson | DOLLAR GENERAL #17362 | 08/14/2019 | 18.36 |
| | THE HOME DEPOT #1121 | 08/14/2019 | 141.80 |
| | | | **$160.16** |
| Bryan Dirks | LOW COUNTRY GLASS | 08/05/2019 | 1,085.00 |
| | LOW COUNTRY GLASS | 08/06/2019 | 735.00 |
| | LOW COUNTRY GLASS | 08/12/2019 | 735.00 |
| | LUMBER EXPRESS | 08/14/2019 | 8.20 |
| | COMMERCIAL OPENINGS CO | 08/19/2019 | 263.40 |
| | DISPENSERKEYS.COM | 08/21/2019 | 53.80 |
| | SOUTHERN LOCK | 08/26/2019 | 762.72 |
| | | | **$ 3,643.12** |
| Burgess Elementary | WAL-MART #0574 | 08/05/2019 | 71.02 |
| | TARGET 00027425 | 08/06/2019 | 120.00 |
| | LOWES #01004 | 08/07/2019 | 54.26 |
| | LOWES #01004 | 08/09/2019 | 89.49 |
| | WAL-MART #0574 | 08/09/2019 | 244.65 |
| | WAL-MART #0574 | 08/15/2019 | 304.79 |
| | | | **$884.21** |
| Caleigh Streater | SAMSCLUB.COM | 08/02/2019 | 1,412.97 |
| | AMZN MKTP US MA1HT38H2 | 08/03/2019 | 113.13 |
| | AMZN MKTP US MA0TB5HQ1 | 08/05/2019 | 98.34 |
| | AMZN MKTP US MA2IT00D0 | 08/06/2019 | 586.38 |
| | AMZN MKTP US MA5FA0GP0 | 08/06/2019 | 304.95 |
| | AMZN MKTP US MA5TE70I0 | 08/06/2019 | 58.88 |
| | AMZN MKTP US MA7W47DP2 | 08/06/2019 | 62.85 |
| | WM SUPERCENTER #5923 | 08/06/2019 | 51.88 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA9CL3UG2 | 08/08/2019 | 65.27 |
| | CHICK-FIL-A #01332 | 08/08/2019 | 580.40 |
| | WAL-MART #2870 | 08/08/2019 | 14.65 |
| | AMZN MKTP US MA6QR59E1 | 08/12/2019 | 48.59 |
| | AMZN MKTP US MA96C98T0 | 08/12/2019 | 686.88 |
| | AMZN MKTP US MA3194QB0 | 08/13/2019 | 43.18 |
| | REALLY GOOD | 08/13/2019 | 593.14 |
| | AMZN MKTP US MO7989O42 | 08/14/2019 | 451.56 |
| | MISTER SOFTEE OF MB | 08/16/2019 | 289.75 |
| | AMZN MKTP US MA2V66RY0 | 08/21/2019 | 87.64 |
| | AMZN MKTP US MO1X093S1 | 08/21/2019 | 710.64 |
| | AMZN MKTP US MO8E43341 | 08/21/2019 | 118.79 |
| | AMAZON.COM MA7Q94Y00 A | 08/22/2019 | 37.80 |
| | AMZN MKTP US MO56R7P62 | 08/22/2019 | 308.60 |
| | AMZN MKTP US MO65635R2 | 08/26/2019 | 316.79 |
| | EDIBLE ARRANGEMENTS | 08/27/2019 | 43.18 |
| | | | **$ 7,086.24** |
| Candace Lane | WM SUPERCENTER #5087 | 08/06/2019 | 116.92 |
| | AMZN MKTP US MA6796DE1 | 08/08/2019 | 191.12 |
| | WAL-MART #5087 | 08/16/2019 | - 36.65 |
| | | | **$271.39** |
| Carolina Forest Elementary | TARGET 00009639 | 07/29/2019 | 92.40 |
| | WM SUPERCENTER #4664 | 07/29/2019 | 117.50 |
| | EXXONMOBIL 97135461 | 07/30/2019 | 11.67 |
| | TARGET 00009639 | 07/31/2019 | 200.00 |
| | WAL-MART #4664 | 07/31/2019 | 47.24 |
| | WM SUPERCENTER #4664 | 07/31/2019 | 54.00 |
| | WM SUPERCENTER #4664 | 08/01/2019 | 24.52 |
| | WM SUPERCENTER #4664 | 08/01/2019 | 75.38 |
| | TARGET 00009639 | 08/02/2019 | 70.00 |
| | WAL-MART #4664 | 08/02/2019 | 111.67 |
| | HOMEGOODS 0199 | 08/05/2019 | 49.64 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #4664 | 08/05/2019 | 117.57 |
| | WM SUPERCENTER #4664 | 08/05/2019 | 73.02 |
| | DOLLAR TREE | 08/06/2019 | 2.16 |
| | WAL-MART #2712 | 08/06/2019 | 26.18 |
| | WM SUPERCENTER #4664 | 08/06/2019 | 13.89 |
| | WAL-MART #4664 | 08/07/2019 | 52.19 |
| | OLLIES BARGAIN OUTLET | 08/08/2019 | 21.58 |
| | OLLIES BARGAIN OUTLET | 08/09/2019 | 80.00 |
| | OLLIES BARGAIN OUTLET | 08/09/2019 | 80.00 |
| | WAL-MART #4664 | 08/09/2019 | 30.80 |
| | WAL-MART #4664 | 08/09/2019 | 120.00 |
| | WAL-MART #4664 | 08/09/2019 | 198.61 |
| | WM SUPERCENTER #4664 | 08/09/2019 | 48.87 |
| | WM SUPERCENTER #4664 | 08/09/2019 | 76.96 |
| | WAL-MART #2712 | 08/10/2019 | 80.97 |
| | OLLIES BARGAIN OUTLET | 08/12/2019 | 43.19 |
| | WAL-MART #0574 | 08/12/2019 | 147.45 |
| | WAL-MART #4664 | 08/12/2019 | 126.49 |
| | WM SUPERCENTER #4664 | 08/12/2019 | 28.26 |
| | DOLLAR TREE | 08/14/2019 | 12.96 |
| | LOWES #01705 | 08/14/2019 | 42.42 |
| | LOWES #01705 | 08/14/2019 | 247.04 |
| | TARGET 00009639 | 08/14/2019 | 40.00 |
| | WAL-MART #2712 | 08/14/2019 | 99.36 |
| | WAL-MART #4664 | 08/14/2019 | 123.20 |
| | WAL-MART #4664 | 08/14/2019 | 148.67 |
| | WM SUPERCENTER #4664 | 08/14/2019 | 77.20 |
| | OLLIES BARGAIN OUTLET | 08/17/2019 | 43.19 |
| | WAL-MART #2712 | 08/20/2019 | 59.18 |
| | | | **$ 3,115.43** |
| Carolina Forest High | SHEETMUSICPLUS.COM | 07/26/2019 | 351.58 |
| | LOWES #01705 | 07/27/2019 | 48.30 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THE HOME DEPOT #1121 | 07/27/2019 | 53.96 |
| | SP HUDLSHOP | 07/30/2019 | 433.82 |
| | WM SUPERCENTER #632 | 07/30/2019 | 28.73 |
| | WAL-MART #0632 | 07/31/2019 | 10.90 |
| | WM SUPERCENTER #4664 | 07/31/2019 | 279.72 |
| | DUNKIN #340618 Q35 | 08/01/2019 | 34.23 |
| | ENTERPRISE RENT-A-CAR | 08/01/2019 | 387.77 |
| | EXXONMOBIL 47884028 | 08/01/2019 | 31.11 |
| | FIREHOUSE SUBS #865 | 08/01/2019 | 135.90 |
| | HAMPTON INN CHARLESTON | 08/01/2019 | 315.82 |
| | HAMPTON INN CHARLESTON | 08/01/2019 | 326.34 |
| | TEACHERS TOUCH AND PAR | 08/01/2019 | 41.76 |
| | ENTERPRISE RENT-A-CAR | 08/02/2019 | 174.63 |
| | KRISPY KREME #561 | 08/05/2019 | 29.80 |
| | JERSEY BAGELS AND SUBS | 08/06/2019 | 56.39 |
| | PENSKE TRK LSG 566510 | 08/06/2019 | 98.53 |
| | WM SUPERCENTER #4664 | 08/08/2019 | 73.38 |
| | WM SUPERCENTER #4664 | 08/08/2019 | 741.96 |
| | DOMINO'S 5679 | 08/12/2019 | 148.73 |
| | AMZN MKTP US MA8MQ8Q40 | 08/13/2019 | 62.62 |
| | AMZN MKTP US MO22A9CU2 | 08/13/2019 | 591.76 |
| | AMZN MKTP US MO8SK2CO2 | 08/13/2019 | 64.65 |
| | WM SUPERCENTER #4664 | 08/13/2019 | 33.64 |
| | ENTERPRISE RENT-A-CAR | 08/14/2019 | 7.87 |
| | ENTERPRISE RENT-A-CAR | 08/14/2019 | 7.87 |
| | SCANDIC HOTELS | 08/15/2019 | 157.07 |
| | FEDEX OFFIC15700015750 | 08/16/2019 | 547.55 |
| | WENGER CORPORATION | 08/16/2019 | 372.09 |
| | THE HOME DEPOT 1116 | 08/17/2019 | 91.27 |
| | FEDEX OFFIC15700015750 | 08/19/2019 | 1,038.15 |
| | AMZN MKTP US MO1N17EN2 | 08/21/2019 | 1,020.06 |
| | TAYLOR MADE GOLF | 08/21/2019 | 975.17 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TRACTOR SUPPLY #213 | 08/21/2019 | 78.79 |
| | USPS PO 4561640579 | 08/21/2019 | 10.29 |
| | WALMART GROCERY | 08/21/2019 | 71.49 |
| | HORRY CONWAY BOOKSTO#3 | 08/26/2019 | 105.00 |
| | HORRY CONWAY BOOKSTO#3 | 08/26/2019 | 3,015.95 |
| | LOWES #01705 | 08/26/2019 | 220.01 |
| | | | **$ 12,274.66** |
| Cassandra Jones | AMZN MKTP US MA7646XG0 | 08/07/2019 | 161.69 |
| | AMZN MKTP US MA8O19XI0 | 08/07/2019 | 862.92 |
| | FOX'S PIZZA DEN | 08/15/2019 | 400.99 |
| | LOWE'S FOOD #233 | 08/16/2019 | 284.49 |
| | AMZN MKTP US MA7X907G0 | 08/18/2019 | 177.58 |
| | BI-LO GROCERY #5107 | 08/22/2019 | 15.99 |
| | | | **$ 1,903.66** |
| Charles Cooke | DISPUTE-AMZN MKTP US MN2D | 05/09/2019 | - 19.94 |
| | DISPUTE-CONWAY AUTO PARTS | 05/16/2019 | - 225.58 |
| | DISPUTE-HOMES TO SUITES B | 05/18/2019 | - 298.00 |
| | CONWAY AUTO PARTS | 07/30/2019 | 69.14 |
| | CREGGER COMPANY 18 | 07/30/2019 | 192.17 |
| | FASTENAL COMPANY 01SCC | 07/31/2019 | 413.50 |
| | GRAINGER | 07/31/2019 | 51.68 |
| | GRAINGER | 07/31/2019 | 919.19 |
| | SAMSCLUB.COM | 07/31/2019 | 658.80 |
| | AIRGAS SOUTH | 08/01/2019 | 200.57 |
| | LOWES #01705 | 08/01/2019 | 194.72 |
| | AIRGAS SOUTH | 08/02/2019 | 307.15 |
| | CONWAY AUTO PARTS | 08/06/2019 | 67.88 |
| | ALLFUSES COM | 08/07/2019 | 172.22 |
| | PALMETTO PARTS CO | 08/07/2019 | 59.61 |
| | SPECTRUM PAINT #29 | 08/07/2019 | 471.67 |
| | GRAINGER | 08/14/2019 | 416.99 |
| | CES 42 | 08/15/2019 | 73.00 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | KEYMATE, INC | 08/16/2019 | 811.30 |
| | JOHNSTONE SUPPLY | 08/19/2019 | 298.86 |
| | LIGHTING2LIGHTBULBS LL | 08/22/2019 | 260.00 |
| | PALMETTO PARTS CO | 08/22/2019 | 59.61 |
| | | | **$ 5,154.54** |
| Chavis Watford | OFFICE DEPOT #2179 | 07/31/2019 | 18.77 |
| | DOLLAR TREE | 08/07/2019 | 65.92 |
| | OFFICE DEPOT #2179 | 08/07/2019 | 472.90 |
| | WM SUPERCENTER #586 | 08/20/2019 | 204.66 |
| | | | **$762.25** |
| Christina Carr | WWW COSTCO COM | 07/26/2019 | 1,166.37 |
| | AMAZON.COM MA0RX5EU1 | 07/30/2019 | 235.50 |
| | 810 MARKET COMMON - SW | 08/06/2019 | 530.00 |
| | AMZN MKTP US MO75M2L32 | 08/15/2019 | 319.85 |
| | AMAZON MKTPL MO7BK6032 | 08/21/2019 | 624.70 |
| | AMZN MKTP US MA9R69YP0 | 08/22/2019 | 28.05 |
| | AMZN MKTP US MO1QL2TT1 | 08/22/2019 | 28.05 |
| | AMZN MKTP US MO85X2PH2 | 08/22/2019 | 28.07 |
| | HERTZ RENT-A-CAR | 08/25/2019 | 124.37 |
| | AMZN MKTP US MO4J38X61 | 08/27/2019 | 149.96 |
| | | | **$ 3,234.92** |
| Christina Plowman-Render | WWW.STENHOUSE.COM | 07/26/2019 | 399.60 |
| | IKEA.COM 330973086 | 07/31/2019 | 313.15 |
| | LITTLE CAESARS 3217-00 | 08/02/2019 | 81.76 |
| | AMZN MKTP US MA7MJ1GI0 | 08/07/2019 | 186.58 |
| | AMZN MKTP US MA8EJ3GG0 | 08/07/2019 | 14.03 |
| | AMZN MKTP US MA22S0XB0 | 08/08/2019 | 3.33 |
| | AMZN MKTP US MA5E24Q61 | 08/08/2019 | 31.68 |
| | AMAZON.COM MA7SL09R2 | 08/09/2019 | 107.90 |
| | AMZN MKTP US MA6RP42F1 | 08/10/2019 | 17.93 |
| | WAL-MART #0586 | 08/15/2019 | 63.63 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HOBBY-LOBBY #602 | 08/17/2019 | 283.56 |
| | CURTAINS N THINGS LLC | 08/21/2019 | 1,067.64 |
| | | | **$ 2,570.79** |
| Christopher Owens | FERGUSON ENT #29 | 07/30/2019 | 103.56 |
| | LONGLEY SUPPLY MYRTL | 08/05/2019 | 401.23 |
| | LOWES #01004 | 08/08/2019 | 46.38 |
| | | | **$551.17** |
| Conway Elementary | WM SUPERCENTER #586 | 07/30/2019 | 111.53 |
| | AMZN MKTP US MA0G44101 | 07/31/2019 | 75.61 |
| | AMZN MKTP US MA6XX6NQ0 | 07/31/2019 | 272.18 |
| | AMZN MKTP US MA7L79PH1 | 07/31/2019 | 27.20 |
| | AMZN MKTP US MA7TN3NL0 | 07/31/2019 | 21.28 |
| | AMZN MKTP US MA20M3592 | 08/01/2019 | 18.32 |
| | AMZN MKTP US MA6L90HV2 | 08/01/2019 | 17.26 |
| | AMZN MKTP US MA8UF4BW2 | 08/01/2019 | 11.79 |
| | THE DAISY FAIR FLOWERS | 08/01/2019 | 45.80 |
| | WAL-MART #0586 | 08/01/2019 | 125.00 |
| | WM SUPERCENTER #586 | 08/01/2019 | 101.78 |
| | WM SUPERCENTER #586 | 08/01/2019 | 108.67 |
| | OLLIES BARGAIN OUTLET | 08/05/2019 | 86.39 |
| | OLLIES BARGAIN OUTLET | 08/05/2019 | 97.19 |
| | WAL-MART #0586 | 08/05/2019 | 117.79 |
| | WM SUPERCENTER #4664 | 08/06/2019 | 248.57 |
| | WM SUPERCENTER #4664 | 08/06/2019 | 251.21 |
| | AMZN MKTP US MA0T72GZ0 | 08/07/2019 | 405.25 |
| | WAL-MART #4664 | 08/07/2019 | 111.24 |
| | AMAZON.COM MA32F47Q2 | 08/08/2019 | 43.27 |
| | TCT ANDERSON'S | 08/09/2019 | 1,066.44 |
| | WAL-MART #0586 | 08/09/2019 | 95.82 |
| | AMZN MKTP US MA09K1860 | 08/12/2019 | 31.27 |
| | AMZN MKTP US MA3WH58M0 | 08/12/2019 | 582.90 |
| | AMZN MKTP US MA29W9DV0 | 08/14/2019 | 28.07 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MO5PZ1FF2 | 08/14/2019 | 122.06 |
| | NORMAN'S CLEANERS INC | 08/15/2019 | 30.00 |
| | AMZN MKTP US MO7CH1FI1 | 08/17/2019 | 623.58 |
| | WALMART.COM | 08/17/2019 | 127.83 |
| | ASSOC SUPERV AND CURR | 08/26/2019 | 26.46 |
| | | | **$ 5,031.76** |
| Conway High | AMAZON DIGIT MA82G2EN2 | 07/26/2019 | 4.99 |
| | NAVY GATEWAYS 81990145 | 07/27/2019 | 714.00 |
| | HOLIDAY INN EXPRESS | 07/31/2019 | 1,161.70 |
| | DOLLAR TREE | 08/01/2019 | 55.08 |
| | WM SUPERCENTER #586 | 08/01/2019 | 176.95 |
| | ENTERPRISE RENT-A-CAR | 08/02/2019 | 255.98 |
| | ENTERPRISE RENT-A-CAR | 08/03/2019 | 1,308.70 |
| | HOLIDAY INN EXPRESS | 08/03/2019 | 415.53 |
| | AMZN MKTP US MA8FW08L1 | 08/06/2019 | 15.10 |
| | AMZN MKTP US MA9FB6Q11 | 08/07/2019 | 8.62 |
| | WM SUPERCENTER #586 | 08/07/2019 | 27.95 |
| | AMAZON.COM MA4U63DH1 | 08/08/2019 | 120.95 |
| | OFFICE DEPOT #1214 | 08/08/2019 | 8.94 |
| | OFFICE DEPOT #1214 | 08/08/2019 | 836.74 |
| | OFFICE DEPOT #2179 | 08/08/2019 | 43.19 |
| | SCBDA | 08/08/2019 | 257.78 |
| | CHICK-FIL-A #01756 | 08/09/2019 | 248.00 |
| | OFFICE DEPOT #1214 | 08/09/2019 | 74.36 |
| | OFFICE DEPOT #1214 | 08/09/2019 | 215.99 |
| | PMT DOLLARGENERAL.COM | 08/10/2019 | 115.55 |
| | AMAZON PRIME | 08/12/2019 | 14.03 |
| | AMZN MKTP US MA6FL5I61 | 08/13/2019 | 140.39 |
| | OFFICE DEPOT #1214 | 08/13/2019 | 357.31 |
| | OFFICE DEPOT #2179 | 08/13/2019 | 30.77 |
| | WM SUPERCENTER #586 | 08/13/2019 | 18.30 |
| | WM SUPERCENTER #586 | 08/14/2019 | 111.78 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | DOMINO'S 5663 | 08/15/2019 | 284.96 |
| | KAGAN PUBLISHING INC | 08/15/2019 | 175.00 |
| | OFFICE DEPOT #2179 | 08/15/2019 | 134.77 |
| | HARBOR FREIGHT TOOLS 7 | 08/16/2019 | - 20.50 |
| | HARBOR FREIGHT TOOLS 7 | 08/16/2019 | 20.50 |
| | THE TRESTLE CAFE | 08/16/2019 | 390.25 |
| | WAL-MART #2712 | 08/16/2019 | 20.84 |
| | AMAZON.COM MO8XM4F41 A | 08/18/2019 | 61.01 |
| | AMZN MKTP US MO2L36ZG1 | 08/19/2019 | 37.78 |
| | WAL-MART #0586 | 08/19/2019 | 24.80 |
| | AMAZON PRIME | 08/20/2019 | 14.03 |
| | AMZN MKTP US MA66I4RN0 | 08/20/2019 | 30.90 |
| | AMZN MKTP US MO6D00NH1 | 08/20/2019 | 136.17 |
| | AUTOZONE #1025 | 08/21/2019 | 18.76 |
| | SAMUEL FRENCH INC. | 08/21/2019 | 135.17 |
| | SQ SQ NORTON FUNDRAI | 08/21/2019 | 360.00 |
| | WM SUPERCENTER #586 | 08/21/2019 | 47.25 |
| | AMAZON.COM MO6DP6T21 | 08/22/2019 | 778.32 |
| | WALMART.COM | 08/22/2019 | 243.63 |
| | AMAZON.COM MO35M1CX0 | 08/23/2019 | 14.89 |
| | DBC BLICK ART MATERIAL | 08/23/2019 | 1,312.07 |
| | EDUC THEATRE ASSOC | 08/23/2019 | 100.00 |
| | AMAZON DIGIT MO9PU4MU2 | 08/26/2019 | 4.99 |
| | AMZN MKTP US MO3F67G51 | 08/26/2019 | 63.72 |
| | AMZN MKTP US MO3S39VH1 | 08/27/2019 | 89.32 |
| | | | **$ 11,217.31** |
| Conway Middle | WM SUPERCENTER #5923 | 08/04/2019 | 32.80 |
| | WM SUPERCENTER #586 | 08/07/2019 | 183.82 |
| | | | **$216.62** |
| Crystal Brown | OFFICE DEPOT #1214 | 07/25/2019 | 51.34 |
| | OFFICE DEPOT #1214 | 07/25/2019 | 149.85 |
| | OFFICE DEPOT #1214 | 07/25/2019 | 365.12 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OFFICE DEPOT #1214 | 07/26/2019 | 56.84 |
| | OFFICEMAX/DEPOT 6818 | 07/26/2019 | 9.71 |
| | WALMART.COM | 07/29/2019 | 470.82 |
| | OFFICE DEPOT #1214 | 08/01/2019 | 19.43 |
| | OFFICE DEPOT #1214 | 08/01/2019 | 138.78 |
| | OFFICE DEPOT #279 | 08/01/2019 | 32.39 |
| | OFFICE DEPOT #5910 | 08/01/2019 | 47.50 |
| | OFFICE DEPOT #1214 | 08/02/2019 | 9.71 |
| | OFFICE DEPOT #1214 | 08/02/2019 | 128.88 |
| | LOWES #00907 | 08/09/2019 | 176.58 |
| | BP#8336075SCOTCHMANQPS | 08/12/2019 | 10.76 |
| | SAMSCLUB.COM | 08/12/2019 | 336.73 |
| | BOJANGLES' 42 | 08/13/2019 | 142.87 |
| | AMZN MKTP US MA6AK3DT0 | 08/14/2019 | 120.92 |
| | DUNKIN #346783 Q35 | 08/15/2019 | 32.98 |
| | LOWES #00907 | 08/16/2019 | 86.27 |
| | LOWES #01705 | 08/16/2019 | - 34.15 |
| | OFFICE DEPOT #2179 | 08/17/2019 | - 32.39 |
| | | | **$ 2,320.94** |
| Crystal Gerald | OFFICE DEPOT #2200 | 07/25/2019 | 118.11 |
| | OTC BRANDS, INC. | 08/01/2019 | 128.49 |
| | WAL-MART #5087 | 08/05/2019 | 158.44 |
| | AMAZON.COM MA7YK77T2 A | 08/07/2019 | 32.40 |
| | FABRIC SHOWCASE | 08/07/2019 | 214.65 |
| | PUBLIX #1479 | 08/07/2019 | 24.30 |
| | CHICK-FIL-A #01336 | 08/08/2019 | 1,084.00 |
| | MISTER SOFTEE OF MYRTL | 08/08/2019 | 329.70 |
| | LOWES #00603 | 08/12/2019 | 104.48 |
| | T J MAXX #1405 | 08/12/2019 | 18.35 |
| | AMAZON.COM MA0KS8IO1 | 08/13/2019 | 71.22 |
| | AMZN MKTP US MA48F9UE1 | 08/13/2019 | 69.94 |
| | AMZN MKTP US MA44L9R11 | 08/14/2019 | 316.07 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OFFICE DEPOT #1214 | 08/14/2019 | 95.71 |
| | TARGET.COM | 08/14/2019 | 97.19 |
| | TARGET.COM | 08/14/2019 | 118.79 |
| | AMZN MKTP US MO2PI24D2 | 08/15/2019 | 280.78 |
| | GOPHER SPORT | 08/15/2019 | 710.00 |
| | OFFICE DEPOT #2200 | 08/15/2019 | 43.67 |
| | WM SUPERCENTER #5087 | 08/15/2019 | 218.72 |
| | BSN SPORTS LLC | 08/16/2019 | 624.54 |
| | OFFICE DEPOT #1214 | 08/16/2019 | 1,296.00 |
| | PIER 1 IMPORTS 4941 | 08/17/2019 | 485.98 |
| | WALMART.COM | 08/18/2019 | 127.44 |
| | VARSITY SPIRIT FASHION | 08/19/2019 | 147.68 |
| | QUILL CORPORATION | 08/20/2019 | 17.27 |
| | QUILL CORPORATION | 08/20/2019 | 1,116.34 |
| | GOPHER SPORT | 08/21/2019 | 363.29 |
| | GCI WOODWIND | 08/27/2019 | 211.59 |
| | | | **$ 8,625.14** |
| Daisy Elementary | HOBBY-LOBBY #602 | 08/14/2019 | 121.00 |
| | LORIS TRUE VALUE HARDW | 08/15/2019 | 16.77 |
| | HOBBY-LOBBY #602 | 08/16/2019 | - 33.87 |
| | HOBBY-LOBBY #602 | 08/16/2019 | 69.56 |
| | WM SUPERCENTER #5087 | 08/20/2019 | 37.92 |
| | | | **$211.38** |
| Danny Wilson | FIREHOUSE SUBS - SOCAS | 08/13/2019 | 55.37 |
| | FIREHOUSE SUBS - SOCAS | 08/13/2019 | 55.65 |
| | CURRENCY CONVERSION FEE | 08/19/2019 | 2.70 |
| | PAYPAL INTHINKING | 08/19/2019 | 270.00 |
| | FOLLETT SCHOOL SOLUTIO | 08/20/2019 | 204.87 |
| | | | **$588.59** |
| Darrell Ricketts | LOWES #01004 | 07/30/2019 | 149.95 |
| | LOWES #01004 | 08/05/2019 | 121.75 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SHELL SMALL ENGINE INC | 08/06/2019 | 390.96 |
| | LOWES #01004 | 08/07/2019 | 91.54 |
| | LOWES #01004 | 08/16/2019 | 81.27 |
| | NATIONAL FFA ORGANIZAT | 08/16/2019 | 87.50 |
| | NATIONAL FFA ORGANIZAT | 08/16/2019 | 103.50 |
| | OFFICE DEPOT #2149 | 08/16/2019 | 122.53 |
| | LOWES #01004 | 08/17/2019 | 67.96 |
| | LOWES #01705 | 08/20/2019 | 59.49 |
| | OFFICE DEPOT #2149 | 08/20/2019 | 81.94 |
| | | | **$ 1,358.39** |
| David Cupolo | FOOD LION #1610 | 08/07/2019 | 45.18 |
| | FIRST FOR INSPIRATION | 08/10/2019 | 333.00 |
| | SP PEEQ - QBALL | 08/12/2019 | 555.42 |
| | FOOD LION #1610 | 08/19/2019 | 15.00 |
| | PROJECT LEAD THE WAY, | 08/21/2019 | 1,200.00 |
| | | | **$ 2,148.60** |
| David McQueen | ROTELLI PIZZA & PASTA | 08/05/2019 | 28.00 |
| | ROTELLI PIZZA & PASTA | 08/06/2019 | 35.00 |
| | WAL-MART #4664 | 08/13/2019 | 25.47 |
| | | | **$ 88.47** |
| David Scheuer | PALMETTO CHEVROLET CO | 07/25/2019 | 156.65 |
| | PARTS AUTOMOTIVE LLC | 07/31/2019 | 5.99 |
| | CONWAY AUTO PARTS | 08/01/2019 | 667.29 |
| | AMZN MKTP US MO01F9C32 | 08/13/2019 | 171.49 |
| | AMZN MKTP US MA60Q6S30 | 08/15/2019 | 1,062.18 |
| | | | **$ 2,063.60** |
| David Stone | WALMART GROCERY | 08/20/2019 | 190.31 |
| | WALMART.COM | 08/20/2019 | 46.45 |
| | | | **$236.76** |
| Davida Rohlf | FORBES DISTRIBUTION & | 08/20/2019 | 675.00 |
| | | | **$675.00** |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Dawn Broderick | OFFICE DEPOT #2179 | 07/25/2019 | 74.56 |
| | COMFORT INN | 07/27/2019 | 122.08 |
| | HOLIDAY INN EXPRESS & | 08/02/2019 | 952.75 |
| | PAYPAL SCAGBELL | 08/15/2019 | 135.00 |
| | | | **$ 1,284.39** |
| Dawn Brooks | FOOD LION #0912 | 08/14/2019 | 88.55 |
| | | | **$ 88.55** |
| Dawn James | WWW COSTCO COM | 08/09/2019 | 359.99 |
| | SAMSCLUB.COM | 08/15/2019 | 539.72 |
| | WWW COSTCO COM | 08/16/2019 | 133.59 |
| | WWW COSTCO COM | 08/16/2019 | 233.59 |
| | | | **$ 1,266.89** |
| Dawn McKinney | TARGET 00009639 | 07/31/2019 | 222.52 |
| | WAL-MART #2712 | 07/31/2019 | 156.54 |
| | AMAZON.COM MA3XC2XL1 | 08/03/2019 | 106.89 |
| | AMZN MKTP US MA8E90882 | 08/03/2019 | 50.50 |
| | | | **$536.45** |
| Dean Bennett | #448-UNITED REFRIGERAT | 07/29/2019 | 28.43 |
| | LONGLEY SUPPLY MYRTL | 07/29/2019 | 50.23 |
| | THE HOME DEPOT #1122 | 07/29/2019 | 46.56 |
| | GATEWAY SUPPLY COMPANY | 07/30/2019 | 373.94 |
| | #448-UNITED REFRIGERAT | 07/31/2019 | 27.80 |
| | #448-UNITED REFRIGERAT | 08/13/2019 | 25.64 |
| | #448-UNITED REFRIGERAT | 08/15/2019 | 94.32 |
| | UNITED REFRIG INC 462 | 08/20/2019 | 75.43 |
| | | | **$722.35** |
| Deborah Gore | WM SUPERCENTER #586 | 07/31/2019 | 409.60 |
| | WAL-MART #0586 | 08/16/2019 | 74.98 |
| | | | **$484.58** |
| Denise Richardson | HAMPTON INN COLUMBIA | 08/13/2019 | 244.16 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | ATT BUS PHONE PMT | 08/21/2019 | 1,750.49 |
| | | | **$ 1,994.65** |
| Denise Wainscott | OFFICE DEPOT #2200 | 07/26/2019 | 290.70 |
| | PRINTINGDES | 07/29/2019 | 1,285.20 |
| | OFFICE DEPOT #2200 | 07/31/2019 | 77.80 |
| | HOBBY-LOBBY #602 | 08/12/2019 | 135.00 |
| | OFFICE DEPOT #2200 | 08/12/2019 | 108.36 |
| | COACHS TEAM SP01 OF 01 | 08/15/2019 | 552.80 |
| | COACHS TEAM SP01 OF 01 | 08/15/2019 | 680.00 |
| | IDENTITY PROMOTIONS | 08/19/2019 | 118.64 |
| | WAL-MART #0643 | 08/21/2019 | 34.24 |
| | | | **$ 3,282.74** |
| Denise Williams-Calder | WM SUPERCENTER #586 | 08/21/2019 | 28.16 |
| | WM SUPERCENTER #586 | 08/21/2019 | 41.88 |
| | FOOD LION #1599 | 08/26/2019 | 13.84 |
| | WM SUPERCENTER #586 | 08/26/2019 | 70.06 |
| | | | **$153.94** |
| Dennis Clifton | BTS 09 | 07/30/2019 | 45.21 |
| | THE HOME DEPOT 1121 | 08/08/2019 | 247.17 |
| | SP SUNS INTERNATIONA | 08/18/2019 | 51.74 |
| | | | **$344.12** |
| Department of Transportation | WALMART.COM | 07/31/2019 | 185.54 |
| | OFFICE DEPOT #1214 | 08/07/2019 | 76.63 |
| | | | **$262.17** |
| Design and Project Management | TLF GRANNYS FLORIST | 07/30/2019 | 103.30 |
| | ZAXBY'S #07301 | 07/30/2019 | 112.64 |
| | CHICK-FIL-A #01756 | 08/06/2019 | 171.60 |
| | WM SUPERCENTER #4664 | 08/07/2019 | 93.65 |
| | FOOD LION #0916 | 08/08/2019 | 38.68 |
| | TLF GRANNYS FLORIST | 08/22/2019 | 103.30 |
| | | | **$623.17** |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Dillon Thompkins | EPTING DISTRIBUTORS - | 07/31/2019 | 3.41 |
| | #448-UNITED REFRIGERAT | 08/01/2019 | 1,340.97 |
| | TRANE SUPPLY-115411 | 08/01/2019 | 63.69 |
| | #448-UNITED REFRIGERAT | 08/08/2019 | 667.42 |
| | TRANE SUPPLY-115411 | 08/09/2019 | 32.70 |
| | TRANE SUPPLY-115411 | 08/09/2019 | 481.73 |
| | AYNOR BUILDING SUPPLY | 08/13/2019 | 17.34 |
| | #448-UNITED REFRIGERAT | 08/15/2019 | 284.23 |
| | #448-UNITED REFRIGERAT | 08/16/2019 | 177.37 |
| | OWENS STEEL | 08/16/2019 | 119.00 |
| | TRANE SUPPLY-115411 | 08/16/2019 | 437.30 |
| | TRANE SUPPLY-115411 | 08/16/2019 | 481.73 |
| | #448-UNITED REFRIGERAT | 08/22/2019 | 57.92 |
| | #448-UNITED REFRIGERAT | 08/22/2019 | 73.80 |
| | #448-UNITED REFRIGERAT | 08/22/2019 | 80.13 |
| | EPTING DISTRIBUTORS - | 08/26/2019 | 11.45 |
| | | | **$ 4,330.19** |
| Donovan Rogers | CAROLINA ENERGY DIST 4 | 08/06/2019 | 429.02 |
| | LOWES #01705 | 08/06/2019 | 80.36 |
| | CAROLINA ENERGY DIST 4 | 08/14/2019 | 335.02 |
| | FOOD LION #1384 | 08/15/2019 | 2.97 |
| | NAPA LITTLE RIVER | 08/16/2019 | 2.94 |
| | LOWES #01705 | 08/19/2019 | 55.34 |
| | CAROLINA ENERGY DIST 4 | 08/20/2019 | 729.82 |
| | HARBOR FREIGHT TOOLS 7 | 08/21/2019 | 49.64 |
| | LOWES #01004 | 08/21/2019 | 23.57 |
| | GENCO CHEMICALS | 08/22/2019 | 94.09 |
| | GENCO CHEMICALS | 08/26/2019 | 33.24 |
| | LOWES #00410 | 08/26/2019 | 15.91 |
| | | | **$ 1,851.92** |
| Douglas Doyle | LOWES #01705 | 07/29/2019 | 30.76 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THOMAS SUPPLY CO 02 | 07/29/2019 | 121.45 |
| | AYNOR BUILDING SUPPLY | 07/31/2019 | 43.52 |
| | CREGGER COMPANY 10 | 08/06/2019 | 95.64 |
| | AYNOR BUILDING SUPPLY | 08/07/2019 | 8.04 |
| | CREGGER COMPANY 10 | 08/12/2019 | 33.41 |
| | CREGGER COMPANY 10 | 08/12/2019 | 74.27 |
| | LONGLEY SUPPLY MYRTL | 08/12/2019 | 98.56 |
| | CREGGER COMPANY 10 | 08/20/2019 | 82.05 |
| | THOMAS SUPPLY CO 02 | 08/20/2019 | 88.45 |
| | THOMAS SUPPLY CO 02 | 08/21/2019 | 7.19 |
| | THOMAS SUPPLY CO 02 | 08/21/2019 | 62.66 |
| | | | **$746.00** |
| Earl Satterwhite | HILTON GARDEN INN | 07/29/2019 | 165.31 |
| | HILTON GARDEN INN | 07/30/2019 | 330.62 |
| | HILTON GARDEN INN | 07/31/2019 | 502.47 |
| | HILTON GARDEN INN | 07/31/2019 | 502.47 |
| | WM SUPERCENTER #4664 | 07/31/2019 | 5.72 |
| | | | **$ 1,506.59** |
| Early College High | NCYI.ORG | 07/29/2019 | 119.00 |
| | NCYI.ORG | 07/29/2019 | 169.00 |
| | CASTLEBRANCH APP | 08/01/2019 | 75.00 |
| | AMZN MKTP US MA0AI0QR1 | 08/07/2019 | 106.23 |
| | AMZN MKTP US MA6QK9KU2 | 08/07/2019 | 14.01 |
| | AMZN MKTP US MA7RL4GN0 | 08/07/2019 | 9.71 |
| | AMZN MKTP US MA2NA1DI1 | 08/08/2019 | 60.92 |
| | AMZN MKTP US MA48N2530 | 08/10/2019 | 18.35 |
| | AMAZON.COM MA24X6991 A | 08/12/2019 | 126.05 |
| | AMZN MKTP US MA2XG7YL2 | 08/12/2019 | 10.78 |
| | CASTLEBRANCH APP | 08/14/2019 | 37.00 |
| | OFFICEMAX/DEPOT 6404 | 08/15/2019 | 61.90 |
| | CASTLEBRANCH APP | 08/20/2019 | 75.00 |
| | AMZN MKTP US MO7L753G1 | 08/21/2019 | 173.37 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 1,056.32** |
| Eddie Bryant | LONGLEY SUPPLY MYRTL | 07/29/2019 | 373.33 |
| | BLANTON BUILDING SUPPL | 08/07/2019 | 17.57 |
| | LONGLEY SUPPLY MYRTL | 08/07/2019 | 98.56 |
| | THOMAS SUPPLY CO 02 | 08/08/2019 | 135.17 |
| | THOMAS SUPPLY CO 02 | 08/09/2019 | 9.79 |
| | THOMAS SUPPLY CO 02 | 08/13/2019 | 465.29 |
| | THOMAS SUPPLY CO 02 | 08/15/2019 | 103.14 |
| | AARON'S SUPPLY INC | 08/20/2019 | 10.16 |
| | THOMAS SUPPLY CO 02 | 08/21/2019 | 465.29 |
| | AARON'S SUPPLY INC | 08/22/2019 | 18.90 |
| | | | **$ 1,697.20** |
| Edward Mannar | BTS 09 | 07/25/2019 | 356.68 |
| | TRANE SUPPLY-115411 | 07/25/2019 | 144.83 |
| | TRANE SUPPLY-115411 | 07/29/2019 | 45.45 |
| | #448-UNITED REFRIGERAT | 07/30/2019 | 24.18 |
| | DOLLAR GENERAL #12256 | 08/05/2019 | 13.07 |
| | REMICHEL 279 MYRTLE BC | 08/05/2019 | 60.39 |
| | REMICHEL 279 MYRTLE BC | 08/07/2019 | 34.39 |
| | TRANE SUPPLY-115411 | 08/13/2019 | 58.46 |
| | TRANE SUPPLY-115411 | 08/13/2019 | 261.82 |
| | TRANE SUPPLY-115411 | 08/19/2019 | 195.84 |
| | #448-UNITED REFRIGERAT | 08/22/2019 | 129.98 |
| | | | **$ 1,325.09** |
| Elizabeth Booth | WALMART.COM | 05/31/2019 | 209.06 |
| | PAPA JOHN'S #0321 | 07/29/2019 | 25.54 |
| | AMAZON.COM MA5XO9VV2 | 07/30/2019 | 27.18 |
| | DOLLAR TREE | 07/30/2019 | 26.16 |
| | ROCHESTER 100, INC | 07/30/2019 | 607.50 |
| | AMAZON.COM MA7CY51H1 | 07/31/2019 | 26.14 |
| | ULTIMATE CALIFORNIA PI | 08/01/2019 | 136.76 |
| | PAPA JOHN'S #0321 | 08/06/2019 | 27.76 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA9VM1PT0 | 08/07/2019 | 141.16 |
| | SQ  SQ  BACKSTAGE ESCA | 08/07/2019 | 2,628.80 |
| | WM SUPERCENTER #2870 | 08/08/2019 | 174.52 |
| | AMAZON.COM MA1393YF2 A | 08/12/2019 | 167.85 |
| | AMAZON.COM MA2ZE3UV1 A | 08/12/2019 | 167.85 |
| | AMAZON.COM MA7Z39QP0 | 08/12/2019 | 167.85 |
| | AMAZON.COM MA9LA18X0 | 08/12/2019 | 33.57 |
| | AMAZON.COM MO9FL6CG2 A | 08/12/2019 | 167.85 |
| | AMAZON.COM MA70U9UK1 A | 08/13/2019 | 357.30 |
| | AMAZON.COM MO2ZV3OC2 | 08/13/2019 | 174.38 |
| | AMZN MKTP US MO9RQ2CW2 | 08/13/2019 | 170.35 |
| | FEDEX OFFIC15700015750 | 08/14/2019 | 337.76 |
| | LOWES #00410 | 08/14/2019 | 40.00 |
| | THE ORIGINAL SEAT SACK | 08/14/2019 | 19.56 |
| | DOLLAR TREE | 08/15/2019 | 5.45 |
| | TEACHERS TOUCH AND PAR | 08/15/2019 | 30.90 |
| | WAL-MART #2712 | 08/15/2019 | 36.59 |
| | AMAZON.COM MO7873OW1 A | 08/16/2019 | 68.00 |
| | WM SUPERCENTER #2870 | 08/16/2019 | 40.31 |
| | AMAZON.COM MA0ZL67U0 A | 08/18/2019 | 507.20 |
| | AMAZON.COM MO5P84N42 A | 08/18/2019 | 102.32 |
| | TARGET  00009639 | 08/19/2019 | 38.87 |
| | AMAZON MKTPL MO4RE3JZ1 | 08/21/2019 | 174.43 |
| | FEDEX OFFIC15700015750 | 08/21/2019 | 793.84 |
| | HP  HP.COM STORE | 08/21/2019 | 1,068.18 |
| | AMAZON.COM MO1CE01B2 | 08/22/2019 | 167.85 |
| | AMAZON.COM MO2BK7PJ2 | 08/22/2019 | 73.46 |
| | AMZN MKTP US MO3I77A81 | 08/22/2019 | 15.42 |
| | AMZN MKTP US MO50Q6CQ0 | 08/22/2019 | 72.19 |
| | AMZN MKTP US MO70W61C2 | 08/22/2019 | 226.52 |
| | AMZN MKTP US MO7B69P32 | 08/22/2019 | 205.02 |
| | HP  HP.COM STORE | 08/22/2019 | 1,068.18 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MO4PF5L10 A | 08/26/2019 | 50.35 |
| | AMAZON.COM MO8QE1MG2 A | 08/26/2019 | 14.70 |
| | AMZN MKTP US MO13F1562 | 08/26/2019 | 282.50 |
| | AMZN MKTP US MO1P92LH0 | 08/26/2019 | 12.81 |
| | BARNES&NOBLE.COM-BN | 08/26/2019 | 158.09 |
| | AMAZON.COM MO5CI8NT0 | 08/27/2019 | 73.46 |
| | AMZN MKTP US MO0KO7Z70 | 08/27/2019 | 9.81 |
| | AMZN MKTP US MO2GI4VK1 | 08/27/2019 | 251.61 |
| | AMZN MKTP US MO4V90X01 | 08/27/2019 | 21.18 |
| | AMZN MKTP US MO6AK3NM0 | 08/27/2019 | 13.61 |
| | AMZN MKTP US MO8SH4532 | 08/27/2019 | 415.41 |
| | | | **$ 11,833.16** |
| Elizabeth Heinz | OFFICE DEPOT #2179 | 08/06/2019 | 14.55 |
| | BTS 09 | 08/08/2019 | 35.73 |
| | OFFICEMAX/DEPOT 6404 | 08/12/2019 | 29.36 |
| | OFFICE DEPOT #2179 | 08/13/2019 | 13.49 |
| | | | **$ 93.13** |
| Elizabeth Hinkle | AMAZON.COM MA9MA0FU0 | 07/29/2019 | 34.80 |
| | AMZN MKTP US MA7N83450 | 07/29/2019 | 112.29 |
| | SURF WATER PROMOTIONS | 07/29/2019 | 25.00 |
| | USPS POSTAGE ENDICIA.C | 08/07/2019 | 100.00 |
| | AMAZON.COM MA1CJ1620 | 08/14/2019 | 28.69 |
| | AMZN MKTP US MA4QY0YM1 | 08/15/2019 | 15.09 |
| | AMZN MKTP US MO8P06CN1 | 08/15/2019 | 25.80 |
| | MARCOS PIZZA - 8244 | 08/15/2019 | 250.17 |
| | AMZN MKTP US MO6JC8OU1 | 08/16/2019 | 12.84 |
| | AMAZON.COM MO1NZ4F11 | 08/17/2019 | 235.33 |
| | AMZN MKTP US MA5L06780 | 08/17/2019 | 21.78 |
| | AMZN MKTP US MA3C51KZ0 | 08/18/2019 | 6.58 |
| | AMZN MKTP US MO0DT54C1 | 08/18/2019 | 29.80 |
| | AMZN MKTP US MO6BI63D2 | 08/18/2019 | 73.45 |
| | AMZN MKTP US MO6DM0411 | 08/18/2019 | 14.99 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MO7NS5T62 | 08/19/2019 | 89.96 |
| | AMZN MKTP US MO30T0AF2 | 08/21/2019 | 43.18 |
| | AMAZON.COM | 08/26/2019 | - 174.10 |
| | | | **$945.65** |
| Eric Wilson | SPEEDWAY 04587 2949 HI | 07/31/2019 | 16.18 |
| | SPECTRUM PAINT #29 | 08/05/2019 | 20.17 |
| | SPECTRUM PAINT #29 | 08/07/2019 | 23.68 |
| | BTS 09 | 08/09/2019 | 23.84 |
| | CANNONS SMALL ENGINE S | 08/12/2019 | 60.48 |
| | WALKER'S TRUE VALUE HA | 08/12/2019 | 8.62 |
| | DOLLAR GENERAL #12795 | 08/14/2019 | 21.06 |
| | SPECTRUM PAINT #29 | 08/14/2019 | 852.12 |
| | WALKER'S TRUE VALUE HA | 08/14/2019 | 4.86 |
| | DOLLAR-GENERAL #9616 | 08/17/2019 | 23.22 |
| | TRACTOR SUPPLY #213 | 08/18/2019 | 128.24 |
| | BP#8336075SCOTCHMANQPS | 08/19/2019 | 10.74 |
| | DOLLAR GENERAL #12795 | 08/19/2019 | 22.68 |
| | LOWES #00603 | 08/26/2019 | 183.86 |
| | | | **$ 1,399.75** |
| Etta Carter | SAMSCLUB #6353 | 08/06/2019 | 137.80 |
| | WM SUPERCENTER #586 | 08/09/2019 | 223.76 |
| | WAL-MART #0586 | 08/10/2019 | 168.31 |
| | WAL-MART #5705 | 08/10/2019 | 132.39 |
| | | | **$662.26** |
| Forestbrook Elementary | WAL-MART #0574 | 07/29/2019 | 119.84 |
| | WAL-MART #2712 | 07/29/2019 | 144.87 |
| | AMZN MKTP US MA8LI6KG2 | 08/06/2019 | 109.58 |
| | AMZN MKTP US MA8GL9G50 | 08/07/2019 | 56.96 |
| | DOLLAR TREE | 08/07/2019 | 59.40 |
| | WAL-MART #5923 | 08/07/2019 | 137.56 |
| | WM SUPERCENTER #574 | 08/07/2019 | 33.37 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | BOJANGLES' 716 | 08/08/2019 | 221.00 |
| | TEACHERS TOUCH AND PAR | 08/08/2019 | 155.65 |
| | WM SUPERCENTER #574 | 08/08/2019 | 177.79 |
| | WM SUPERCENTER #574 | 08/09/2019 | 21.56 |
| | AMZN MKTP US MA3F67YE2 | 08/12/2019 | 113.38 |
| | AMZN MKTP US MO09T7CV2 | 08/12/2019 | 21.28 |
| | AMAZON.COM MO4208C32 A | 08/13/2019 | 109.69 |
| | AMAZON.COM MA3TP1DF0 | 08/14/2019 | 286.15 |
| | AMAZON.COM MO3B43FP2 | 08/14/2019 | 237.99 |
| | AMZN MKTP US MA1T36RC1 | 08/14/2019 | 145.95 |
| | AMZN MKTP US MA85M1DZ0 | 08/14/2019 | 78.11 |
| | AMZN MKTP US MA93S5RR1 | 08/14/2019 | 78.85 |
| | TEACHERS TOUCH AND PAR | 08/14/2019 | 97.82 |
| | WM SUPERCENTER #2712 | 08/14/2019 | 168.42 |
| | WM SUPERCENTER #574 | 08/14/2019 | 26.29 |
| | WM SUPERCENTER #574 | 08/14/2019 | 61.22 |
| | AMZN MKTP US MO19Y7LB2 | 08/15/2019 | 159.83 |
| | AMZN MKTP US MO4YI2402 | 08/15/2019 | 121.19 |
| | AMZN MKTP US MO66Q7C51 | 08/15/2019 | 333.64 |
| | WALMART.COM | 08/16/2019 | 71.28 |
| | AMZN MKTP US MO7EM0FB1 | 08/18/2019 | 53.95 |
| | AMZN MKTP US MO9DX3N82 | 08/18/2019 | 149.67 |
| | AMZN MKTP US MA2T64UU0 | 08/20/2019 | 123.83 |
| | AMZN MKTP US MA6PW4IL0 | 08/20/2019 | 89.85 |
| | AMZN MKTP US MA9HU0IP0 | 08/20/2019 | 47.84 |
| | AMZN MKTP US MO0QA4J22 | 08/20/2019 | 53.46 |
| | AMZN MKTP US MO4DR8NC1 | 08/20/2019 | 199.57 |
| | AMAZON.COM MO8H95NS1 | 08/21/2019 | 59.29 |
| | AMZN MKTP US MA17H0I50 | 08/21/2019 | 224.02 |
| | AMZN MKTP US MA5MN7WT0 | 08/21/2019 | 31.31 |
| | AMZN MKTP US MA6U92W10 | 08/21/2019 | 135.44 |
| | AMZN MKTP US MO2RT2341 | 08/21/2019 | 48.60 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MO5US0AM1 A | 08/22/2019 | 75.31 |
| | AMZN MKTP US MO1HB41K2 | 08/22/2019 | 99.89 |
| | AMZN MKTP US MO4LK9TP1 | 08/22/2019 | 169.41 |
| | AMZN MKTP US MO94D91U2 | 08/22/2019 | 194.34 |
| | AMZN MKTP US MO0CK3MX2 | 08/26/2019 | 8.63 |
| | AMZN MKTP US MO7D95XN1 | 08/26/2019 | 33.36 |
| | AMZN MKTP US MO23P5ZK0 | 08/27/2019 | 28.07 |
| | AMZN MKTP US MO5V89HJ2 | 08/27/2019 | 15.10 |
| | | | **$ 5,189.61** |
| Forestbrook Middle | KINDLE SVCS MA2329TK0 | 08/03/2019 | 10.99 |
| | AMAZON.COM MA0UP6SV2 A | 08/05/2019 | 86.39 |
| | AMZN MKTP US MA9LD1DE2 | 08/06/2019 | 6.58 |
| | WAL-MART #0574 | 08/21/2019 | 91.41 |
| | | | **$195.37** |
| Fran Martin | OFFICE DEPOT #1214 | 08/13/2019 | 79.60 |
| | | | **$ 79.60** |
| Frances Driggers | BURTON + BURTON | 07/25/2019 | 71.97 |
| | TOP GOLFMYRTLEBEACH 52 | 07/29/2019 | 1,080.00 |
| | WAL-MART #4664 | 07/29/2019 | 76.53 |
| | ADOBE EXPORTPDF SUB | 08/01/2019 | 26.03 |
| | TOP GOLFMYRTLEBEACH 52 | 08/07/2019 | 1,080.00 |
| | FEDEX OFFIC15700015750 | 08/08/2019 | 356.75 |
| | | | **$ 2,691.28** |
| Gary Harrelson | CREGGER COMPANY 10 | 07/30/2019 | 321.60 |
| | LOWES #01705 | 07/30/2019 | 49.51 |
| | PALMETTO PARTS CO | 07/30/2019 | 120.53 |
| | GRAINGER | 07/31/2019 | 323.54 |
| | AYNOR BUILDING SUPPLY | 08/01/2019 | 9.70 |
| | THOMAS SUPPLY CO 02 | 08/08/2019 | 50.73 |
| | | | **$875.61** |
| Gary Staton | FLUOROLITE PLASTICS, I | 08/07/2019 | 103.14 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | GRAINGER | 08/09/2019 | 70.01 |
| | LOWES #01705 | 08/09/2019 | 19.40 |
| | BLANCHARD MACHINERY CO | 08/14/2019 | 701.65 |
| | TERRY'S DO IT BEST HDW | 08/26/2019 | 11.65 |
| | | | **$905.85** |
| Gina Grainger | HOBBY-LOBBY #602 | 07/27/2019 | 109.62 |
| | WAL-MART #5087 | 07/27/2019 | 46.70 |
| | THE HOME DEPOT 1121 | 08/05/2019 | 80.81 |
| | DOLLAR GENERAL #11244 | 08/07/2019 | 65.70 |
| | BOJANGLES 867 | 08/08/2019 | 152.47 |
| | FOOD LION #0912 | 08/08/2019 | 12.87 |
| | AMAZON.COM MO9OB5EI2 | 08/21/2019 | 1,549.80 |
| | AMZN MKTP US MA29Y0WT0 | 08/21/2019 | 36.32 |
| | | | **$ 2,054.29** |
| Green Sea Floyds Elementary | AMERICAN HERO INC | 08/06/2019 | 51.47 |
| | LOWES #00603 | 08/09/2019 | 239.72 |
| | FOOD LION #1694 | 08/16/2019 | 48.80 |
| | | | **$339.99** |
| Green Sea Floyds High | AMAZON.COM MA3RI3SR2 A | 08/05/2019 | 23.61 |
| | SP BREAKOUT INCORPOR | 08/05/2019 | 4,320.00 |
| | SQ SQ CHRISTOPHER EA | 08/05/2019 | 525.00 |
| | STEVE WEISS MUSIC INC | 08/05/2019 | 418.75 |
| | AMZN MKTP US MA79T9P40 | 08/06/2019 | 344.56 |
| | AMZN MKTP US MA8U178I1 | 08/06/2019 | 689.12 |
| | HOMEDEPOT.COM | 08/06/2019 | 87.42 |
| | AMZN MKTP US MA4J267S2 | 08/08/2019 | 44.27 |
| | HOMEDEPOT.COM | 08/08/2019 | 280.72 |
| | AMZN MKTP US MA76G69Q1 | 08/12/2019 | 1,186.92 |
| | DOLLAR TREE, INC. | 08/12/2019 | 777.60 |
| | CUSTOMINK LLC | 08/14/2019 | 784.73 |
| | J.W. PEPPER | 08/14/2019 | 322.99 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MO4AG7A12 | 08/20/2019 | 1,186.92 |
| | DOLLAR GENERAL #11244 | 08/20/2019 | 23.95 |
| | AMZN MKTP US MO6D38EY2 | 08/21/2019 | 1,186.92 |
| | AMZN MKTP US MO62O40D1 | 08/24/2019 | 1,306.25 |
| | DOLLAR TREE, INC. | 08/26/2019 | 1,244.16 |
| | | | **$ 14,753.89** |
| Gregory Gore | LENNOX INDUSTRIES | 07/26/2019 | 570.07 |
| | UNITED REFRIG INC 462 | 07/31/2019 | 60.96 |
| | TRANE SUPPLY-115411 | 08/06/2019 | 45.45 |
| | TRANE SUPPLY-115411 | 08/07/2019 | 191.88 |
| | #448-UNITED REFRIGERAT | 08/13/2019 | 10.14 |
| | #448-UNITED REFRIGERAT | 08/13/2019 | 665.93 |
| | THE HOME DEPOT #1122 | 08/20/2019 | 5.93 |
| | #448-UNITED REFRIGERAT | 08/21/2019 | 31.59 |
| | | | **$ 1,581.95** |
| Heather Sheehan | AMERICAN 0010267846644 | 07/25/2019 | 30.00 |
| | | | **$ 30.00** |
| Heidi Oates | AMZN MKTP US MA6MY55U0 | 08/09/2019 | 265.60 |
| | | | **$265.60** |
| Homewood Elementary | MYRTLE BEACH BOWL -CLV | 07/30/2019 | 100.57 |
| | WM SUPERCENTER #586 | 07/30/2019 | 149.77 |
| | LOWES #01004 | 07/31/2019 | 107.87 |
| | WM SUPERCENTER #574 | 07/31/2019 | 48.47 |
| | MARKET COMMON CINEMA | 08/01/2019 | 58.00 |
| | DOLLAR TREE | 08/08/2019 | 45.36 |
| | HOBBY-LOBBY #602 | 08/08/2019 | 40.64 |
| | TST EGGS UP GRILL - W | 08/08/2019 | 375.00 |
| | HOBBY-LOBBY #602 | 08/14/2019 | 97.65 |
| | WAL-MART #0586 | 08/14/2019 | 48.31 |
| | WAL-MART #0586 | 08/14/2019 | 149.81 |
| | WM SUPERCENTER #586 | 08/14/2019 | 60.24 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #586 | 08/14/2019 | 190.10 |
| | DOLLAR TREE | 08/15/2019 | 54.00 |
| | WM SUPERCENTER #586 | 08/15/2019 | 200.55 |
| | WALGREENS #7154 | 08/22/2019 | 20.42 |
| | WM SUPERCENTER #586 | 08/26/2019 | 123.97 |
| | | | **$ 1,870.73** |
| Horry County Education Center | SQ SQ ALI-J VINYL DE | 07/29/2019 | 105.84 |
| | DOLLAR-GENERAL #9616 | 07/30/2019 | 111.40 |
| | WAL-MART #0574 | 08/05/2019 | 126.09 |
| | WAL-MART #0586 | 08/06/2019 | 92.88 |
| | WILLIAM V MACGILL & CO | 08/06/2019 | 391.22 |
| | VISTAPR VISTAPRINT.COM | 08/07/2019 | 56.11 |
| | SQ SQ ALI-J VINYL DE | 08/08/2019 | 533.52 |
| | WAL-MART #0586 | 08/21/2019 | 95.39 |
| | WM SUPERCENTER #586 | 08/21/2019 | 2.86 |
| | VISTAPR VISTAPRINT.COM | 08/26/2019 | 22.65 |
| | | | **$ 1,537.96** |
| Howard Johnson | AUTOZONE #1025 | 07/29/2019 | 47.62 |
| | CONWAY AUTO PARTS | 07/29/2019 | 10.56 |
| | NEVCO INC | 08/07/2019 | 444.25 |
| | CAROLINA APPLIANCE & F | 08/13/2019 | 30.19 |
| | THOMAS SUPPLY CO 02 | 08/14/2019 | 5.04 |
| | INT IN KINGSTON ELECT | 08/21/2019 | 472.20 |
| | CONWAY AUTO PARTS | 08/22/2019 | 8.73 |
| | | | **$ 1,018.59** |
| Human Resources | EB FALL 2019 ANDERSON | 08/12/2019 | 107.72 |
| | | | **$107.72** |
| Ibadella Dewitt | AMZN MKTP US MA9JM3DT2 | 08/05/2019 | 836.73 |
| | WALMART.COM | 08/05/2019 | 21.59 |
| | WALMART.COM | 08/05/2019 | 130.33 |
| | AMZN MKTP US MA0UH4QE1 | 08/07/2019 | 540.20 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | REALLY GOOD | 08/08/2019 | 372.63 |
| | WALMART.COM | 08/13/2019 | 366.60 |
| | WAL-MART #5087 | 08/14/2019 | 34.88 |
| | DOLLAR GENERAL #17362 | 08/15/2019 | 31.95 |
| | WALMART.COM | 08/19/2019 | 179.42 |
| | AMZN MKTP US MO9UR65Y2 | 08/26/2019 | 13.45 |
| | USPS PO 4564107500 | 08/26/2019 | 55.00 |
| | WAL-MART #5087 | 08/26/2019 | 12.36 |
| | WM SUPERCENTER #5087 | 08/26/2019 | 49.44 |
| | | | **$ 2,644.58** |
| Ignazio Colletta | CE MYRTLE BEACH | 08/01/2019 | 211.57 |
| | #448-UNITED REFRIGERAT | 08/26/2019 | 80.90 |
| | | | **$292.47** |
| James Cannon | SQ SQ PATRIOT PRESSU | 07/31/2019 | 1,400.00 |
| | HC SOLID WASTE AUTHORI | 08/05/2019 | 10.70 |
| | HC SOLID WASTE AUTHORI | 08/05/2019 | 12.50 |
| | LOWES #01705 | 08/06/2019 | 106.52 |
| | SQ SQ PATRIOT PRESSU | 08/06/2019 | 1,400.00 |
| | CONWAY AUTO PARTS | 08/07/2019 | 27.54 |
| | INT IN CONWAY FENCE, | 08/14/2019 | 1,150.00 |
| | LOWES #01004 | 08/14/2019 | 188.61 |
| | SQ SQ PATRIOT PRESSU | 08/14/2019 | 1,400.00 |
| | LOWES #01705 | 08/21/2019 | 79.20 |
| | O'REILLY AUTO PARTS 43 | 08/22/2019 | 4.30 |
| | | | **$ 5,779.37** |
| James Davis | SAMSCLUB #6353 | 08/05/2019 | 35.76 |
| | | | **$ 35.76** |
| James Edwards | SHERWIN WILLIAMS 70276 | 07/30/2019 | 43.11 |
| | LOWES #01705 | 07/31/2019 | 19.57 |
| | SHERWIN WILLIAMS 70276 | 07/31/2019 | 28.71 |
| | LOWES #01705 | 08/01/2019 | 12.77 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THOMAS SUPPLY CO 02 | 08/20/2019 | 1,174.18 |
| | BLANTON BUILDING SUPPL | 08/22/2019 | 38.85 |
| | | | **$ 1,317.19** |
| James LaPier | HOBBY-LOBBY #602 | 07/30/2019 | 23.22 |
| | AMZN MKTP US MA03202V2 | 08/06/2019 | 55.88 |
| | AMZN MKTP US MA6FT12S2 | 08/06/2019 | 64.79 |
| | DRI PRINTING SERVICES | 08/09/2019 | 351.16 |
| | SMORE.COM - EDUCATOR | 08/12/2019 | 79.00 |
| | DRI PRINTING SERVICES | 08/13/2019 | 50.00 |
| | LOWE'S FOODS #240 | 08/13/2019 | 177.25 |
| | FIREANDFLOW.FIT SCHOOL | 08/22/2019 | 500.00 |
| | | | **$ 1,301.30** |
| James Westbury | CREGGER COMPANY 10 | 08/09/2019 | 121.08 |
| | GATEWAY SUPPLY COMPANY | 08/12/2019 | 16.47 |
| | PALMETTO PARTS CO | 08/12/2019 | 3.27 |
| | PALMETTO PARTS CO | 08/12/2019 | 42.00 |
| | | | **$182.82** |
| Janet Todd | WAL-MART #0586 | 07/29/2019 | 222.78 |
| | SOUTH CAROLINA ASSOCIA | 08/13/2019 | 225.00 |
| | | | **$447.78** |
| Janice Christy | WM SUPERCENTER #3442 | 08/04/2019 | 255.13 |
| | PANERA BREAD #204962 | 08/05/2019 | 67.69 |
| | FOOD LION #1610 | 08/08/2019 | 96.28 |
| | DUNKIN #340729 Q35 | 08/09/2019 | 73.99 |
| | FOOD LION #1610 | 08/18/2019 | 300.20 |
| | | | **$793.29** |
| Jason Cox | CONWAY AUTO PARTS | 07/30/2019 | 150.17 |
| | INT IN N2WIN SPORTS | 07/30/2019 | 712.37 |
| | MARRIOTT NORTH CHARLES | 07/30/2019 | 190.28 |
| | S E FARM EQUIPMENT CO | 07/30/2019 | 477.77 |
| | SQ SQ WILLIAM PEAL | 07/30/2019 | 1,397.28 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TRAFFIC SAFETY STORE I | 08/15/2019 | - 234.35 |
| | AGRI SUPPLY - FLORENCE | 08/21/2019 | 190.32 |
| | NATIONAL FEDERATION OF | 08/21/2019 | 623.02 |
| | NFHS LEARN.COM COURSE | 08/21/2019 | 35.00 |
| | SQ SQ WILLIAM PEAL | 08/26/2019 | 636.49 |
| | | | **$ 4,178.35** |
| Jason Feasel | AARON'S SUPPLY INC | 07/29/2019 | 20.48 |
| | LOWES #00603 | 07/29/2019 | 141.37 |
| | WM SUPERCENTER #5087 | 07/29/2019 | 27.00 |
| | AARON'S SUPPLY INC | 08/01/2019 | 191.13 |
| | AARON'S SUPPLY INC | 08/01/2019 | 191.13 |
| | #459-UNITED REFRIGERAT | 08/12/2019 | 9.57 |
| | #459-UNITED REFRIGERAT | 08/12/2019 | 23.33 |
| | #459-UNITED REFRIGERAT | 08/12/2019 | 180.82 |
| | TRANE SUPPLY-115411 | 08/13/2019 | 243.95 |
| | TRANE SUPPLY-115411 | 08/13/2019 | 899.53 |
| | TRANE SUPPLY-115411 | 08/15/2019 | 734.38 |
| | #459-UNITED REFRIGERAT | 08/20/2019 | 32.14 |
| | TRANE SUPPLY-115411 | 08/20/2019 | 201.03 |
| | #459-UNITED REFRIGERAT | 08/22/2019 | 102.30 |
| | #459-UNITED REFRIGERAT | 08/26/2019 | 86.17 |
| | | | **$ 3,084.33** |
| Jason Hardee | PEE DEE FIRE AND SAFET | 07/30/2019 | 212.00 |
| | A1SIGNS | 08/14/2019 | 907.20 |
| | A1SIGNS | 08/14/2019 | 907.20 |
| | LOWES #00410 | 08/15/2019 | 23.94 |
| | | | **$ 2,050.34** |
| Jason Harper | A1SIGNS | 08/16/2019 | 194.40 |
| | FASTENAL COMPANY 01SCC | 08/19/2019 | 11.30 |
| | | | **$205.70** |
| Jason Hartman | BATTERIES PLUS - #0123 | 08/19/2019 | 36.50 |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 36.50** |
| Jason Holmes | LONGLEY SUPPLY MYRTL | 07/31/2019 | 17.52 |
| | GATEWAY SUPPLY COMPANY | 08/01/2019 | 20.74 |
| | GATEWAY SUPPLY COMPANY | 08/01/2019 | 28.05 |
| | CREGGER COMPANY 10 | 08/06/2019 | 98.18 |
| | PALMETTO PARTS CO | 08/06/2019 | 36.52 |
| | LOWES #01705 | 08/16/2019 | 6.21 |
| | | | **$207.22** |
| Jay Mosser | LOWES #01004 | 07/30/2019 | 14.56 |
| | LOWES #01705 | 07/30/2019 | 10.74 |
| | INT IN YESCO MYRTLE B | 07/31/2019 | 100.44 |
| | INT IN S & W CONSTRUC | 08/05/2019 | 1,000.00 |
| | BTS #58 | 08/07/2019 | 77.24 |
| | SEALMASTER-MYRTLE BEAC | 08/13/2019 | 100.42 |
| | LOWES #01705 | 08/15/2019 | 24.22 |
| | SEALMASTER-MYRTLE BEAC | 08/16/2019 | 34.55 |
| | LOWES #01705 | 08/20/2019 | 27.17 |
| | LOWES #01705 | 08/20/2019 | 33.44 |
| | SEALMASTER-MYRTLE BEAC | 08/20/2019 | 277.00 |
| | THE HOME DEPOT #1116 | 08/20/2019 | 25.51 |
| | LOWES #01705 | 08/22/2019 | 29.16 |
| | | | **$ 1,754.45** |
| Jayson Powers | PLANBOOK.COM | 08/05/2019 | - 21.00 |
| | PLANBOOK.COM | 08/05/2019 | 621.00 |
| | | | **$600.00** |
| Jeanine Godfrey | WM SUPERCENTER #586 | 08/01/2019 | 80.62 |
| | AMZN MKTP US MA2YJ5XC1 | 08/02/2019 | 66.94 |
| | AMZN MKTP US MA4YX6QN2 | 08/04/2019 | 40.08 |
| | | | **$187.64** |
| Jeffery Rollins | LOWES #01004 | 07/29/2019 | 39.34 |
| | SHERWIN WILLIAMS 70225 | 07/29/2019 | 107.72 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SHERWIN WILLIAMS 70225 | 07/29/2019 | 251.89 |
| | LOWES #01705 | 08/05/2019 | 52.36 |
| | SHERWIN WILLIAMS 70276 | 08/05/2019 | 48.03 |
| | LOWES #01004 | 08/06/2019 | 66.38 |
| | PETSMART # 2109 | 08/06/2019 | 32.38 |
| | LOWES #01004 | 08/07/2019 | 49.64 |
| | SPECTRUM PAINT #25 | 08/07/2019 | 37.03 |
| | SPECTRUM PAINT #25 | 08/07/2019 | 43.59 |
| | LOWES #01004 | 08/08/2019 | 128.26 |
| | SHERWIN WILLIAMS 70225 | 08/13/2019 | 138.22 |
| | LOWES #01004 | 08/15/2019 | 35.07 |
| | THE HOME DEPOT 1116 | 08/15/2019 | 215.28 |
| | LOWES #01705 | 08/16/2019 | 18.96 |
| | LOWES #01705 | 08/16/2019 | 86.76 |
| | LOWES #01004 | 08/21/2019 | 70.16 |
| | | | **$ 1,421.07** |
| Jennifer Parker | DOLLARTREE | 08/06/2019 | 27.00 |
| | | | **$ 27.00** |
| Jenny Chanaca | HIBBETT SPORTS | 08/02/2019 | 41.02 |
| | HIBBETT SPORTS | 08/04/2019 | 35.92 |
| | HIBBETT SPORTS | 08/04/2019 | 41.68 |
| | LOWES #00907 | 08/06/2019 | 236.74 |
| | S&S WORLDWIDE, INC. | 08/09/2019 | 578.96 |
| | HIBBETT SPORTS | 08/10/2019 | 41.11 |
| | HIBBETT SPORTS | 08/11/2019 | 40.26 |
| | HIBBETT SPORTS | 08/12/2019 | 40.50 |
| | KRUEGER POTTERY SUP | 08/12/2019 | 92.49 |
| | SCHOOL CHECK IN | 08/12/2019 | 156.60 |
| | THE ORIGINAL SEAT SACK | 08/12/2019 | 264.27 |
| | WWW SCHOOLMATE COM | 08/12/2019 | 101.25 |
| | HIBBETT SPORTS | 08/13/2019 | 40.45 |
| | JET STREAM CLEANING SY | 08/15/2019 | 485.00 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HIBBETT SPORTS | 08/16/2019 | 40.73 |
| | HIBBETT SPORTS | 08/21/2019 | 41.59 |
| | | | **$ 2,278.57** |
| Jenny Pena | SUBWAY 00999912 | 07/29/2019 | 576.89 |
| | BIG APPLE BAGELS | 08/05/2019 | 496.85 |
| | DOLLAR TREE | 08/05/2019 | 59.40 |
| | AROMA PIZZA - SC | 08/06/2019 | 135.53 |
| | SUBWAY 00139238 | 08/08/2019 | 13.24 |
| | AROMA PIZZA - SC | 08/13/2019 | 274.21 |
| | AMZN MKTP US MO4GP1PS2 | 08/23/2019 | 40.93 |
| | AMZN MKTP US MO7OW7EX1 | 08/23/2019 | 25.90 |
| | AMZN MKTP US MO1IU4M02 | 08/26/2019 | 74.76 |
| | AMZN MKTP US MO4BW3XX1 | 08/26/2019 | 134.79 |
| | | | **$ 1,832.50** |
| Jeremy Rich | CROWDCONTROLSTORE | 07/25/2019 | 454.29 |
| | SC PARK SERVICE | 07/26/2019 | 162.00 |
| | FOOD LION #0289 | 08/05/2019 | 18.91 |
| | | | **$635.20** |
| Jerry Edwards | COMMERCIAL OPENINGS CO | 08/01/2019 | 140.40 |
| | COMMERCIAL OPENINGS CO | 08/01/2019 | 405.00 |
| | LOWES #00410 | 08/15/2019 | 65.12 |
| | THE HOME DEPOT #1116 | 08/20/2019 | 76.27 |
| | LOWES #00410 | 08/21/2019 | 35.46 |
| | LOWES #00410 | 08/21/2019 | 54.09 |
| | COMMERCIAL OPENINGS CO | 08/22/2019 | 124.20 |
| | LOWES #00410 | 08/26/2019 | 13.63 |
| | | | **$914.17** |
| Jill Sieffert | KURTZ BROS | 07/25/2019 | 202.46 |
| | AMZN MKTP US MA6L164N0 | 07/29/2019 | 445.44 |
| | WALMART.COM | 07/29/2019 | 32.40 |
| | WALMART.COM | 07/29/2019 | 375.69 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WALMART.COM | 07/30/2019 | 8.58 |
| | AMZN MKTP US MA4G98MO2 | 07/31/2019 | 19.70 |
| | SAMSCLUB.COM | 07/31/2019 | 297.68 |
| | AMAZON.COM MA4HJ0PB1 A | 08/01/2019 | 37.79 |
| | AMZN MKTP US MA0RO5PY1 | 08/01/2019 | 70.38 |
| | AMZN MKTP US MA3YO21W1 | 08/01/2019 | 170.95 |
| | AMZN MKTP US MA5SZ7N60 | 08/01/2019 | 26.88 |
| | AMZN MKTP US MA5MY98A2 | 08/02/2019 | 242.25 |
| | AMZN MKTP US MA61U2TQ0 | 08/02/2019 | 45.45 |
| | AMZN MKTP US | 08/03/2019 | - 7.87 |
| | AMZN MKTP US MA8B48AL0 | 08/03/2019 | 83.22 |
| | AMAZON.COM MA88Z7SQ2 | 08/06/2019 | 108.54 |
| | AMZN MKTP US MA13860Z0 | 08/06/2019 | 145.04 |
| | AMZN MKTP US MA1DK3PJ0 | 08/06/2019 | 175.79 |
| | CHICK-FIL-A #01762 | 08/06/2019 | 135.36 |
| | AMZN MKTP US MA40X77D2 | 08/07/2019 | 993.15 |
| | DOLLAR TREE | 08/07/2019 | 68.04 |
| | LAMINATION DEPOT INC | 08/07/2019 | 279.86 |
| | OTC BRANDS,  INC. | 08/07/2019 | 173.91 |
| | WAL-MART #4664 | 08/07/2019 | 56.05 |
| | WALMART.COM | 08/07/2019 | 64.69 |
| | AMZN MKTP US MA0XZ1DO1 | 08/08/2019 | 19.76 |
| | AMZN MKTP US MA5JY39C2 | 08/08/2019 | 351.89 |
| | AMZN MKTP US MA7Z179X2 | 08/08/2019 | 389.30 |
| | CHICK-FIL-A #01762 | 08/08/2019 | 252.55 |
| | AMZN MKTP US MA8KW3SP1 | 08/09/2019 | 17.26 |
| | DEMCO INC | 08/09/2019 | 65.53 |
| | AMZN MKTP US MA2NZ75P0 | 08/10/2019 | 15.87 |
| | WM SUPERCENTER #4664 | 08/10/2019 | 160.80 |
| | WALMART.COM | 08/11/2019 | 43.37 |
| | REALLY GOOD | 08/12/2019 | 95.02 |
| | SIGN IT QUICK | 08/12/2019 | 880.00 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA2SS6QN0 | 08/13/2019 | 159.23 |
| | AMZN MKTP US MA80N28D0 | 08/13/2019 | 10.77 |
| | MICHAELS #9490 | 08/13/2019 | 45.77 |
| | WALMART.COM | 08/13/2019 | 23.84 |
| | AMZN MKTP US MA1AY8R91 | 08/14/2019 | 46.97 |
| | AMZN MKTP US MA1HA2RH1 | 08/14/2019 | 12.19 |
| | AMZN MKTP US MA4Y22WH1 | 08/14/2019 | 199.25 |
| | AMZN MKTP US MA6W24RI1 | 08/14/2019 | 28.06 |
| | AMZN MKTP US MA77X4RC1 | 08/14/2019 | 141.48 |
| | AMZN MKTP US MA85G1RL1 | 08/14/2019 | 155.42 |
| | AMZN MKTP US MA8HA2R11 | 08/14/2019 | 73.36 |
| | AMZN MKTP US MO6I11OX2 | 08/14/2019 | 86.38 |
| | BEACH BLOSSOMS | 08/14/2019 | 53.50 |
| | CLASSROOMSO | 08/14/2019 | 68.86 |
| | PRESENTATION SYSTEMS S | 08/14/2019 | 326.67 |
| | AMZN MKTP US MA2KH3W21 | 08/15/2019 | 137.50 |
| | AMZN MKTP US MO9287CP1 | 08/16/2019 | 39.95 |
| | BEACH BLOSSOMS | 08/16/2019 | 51.90 |
| | WWW COSTCO COM | 08/16/2019 | 524.69 |
| | AMZN MKTP US MA0Q46KM0 | 08/18/2019 | 298.08 |
| | AMZN MKTP US MO33T94H1 | 08/18/2019 | 28.39 |
| | AMZN MKTP US MO9GT8NJ2 | 08/18/2019 | 56.97 |
| | SCHOOL NURSE SUPPLY IN | 08/19/2019 | 825.30 |
| | AMZN MKTP US MA58O4U50 | 08/20/2019 | 53.90 |
| | THE HOME DEPOT #1116 | 08/20/2019 | 1,182.88 |
| | AMZN MKTP US MO27S03S1 | 08/21/2019 | 158.89 |
| | AMZN MKTP US MA18F2WO0 | 08/22/2019 | 329.82 |
| | AMZN MKTP US MO4XI3J21 | 08/22/2019 | 21.54 |
| | AMZN MKTP US MO5DQ2XJ1 | 08/26/2019 | 615.96 |
| | | | **$ 12,300.30** |
| Jo Anne McCrackin | THE TRANE COMPANY | 07/31/2019 | 720.00 |
| | WAGNER CONSULTING GROU | 08/06/2019 | 1,000.00 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SC OFFICE ELEV AMUSE | 08/14/2019 | 50.00 |
| | SC OFFICE ELEV AMUSE | 08/14/2019 | 50.00 |
| | SC OFFICE ELEV AMUSE | 08/14/2019 | 100.00 |
| | SC OFFICE ELEV AMUSE | 08/14/2019 | 650.00 |
| | | | **$ 2,570.00** |
| Joe Burch | BP#8331217SCOTCHMANQPS | 08/02/2019 | 65.00 |
| | DISPUTE-BP#8331217SCOTCHM | 08/02/2019 | - 65.00 |
| | | | **$ 0.00** |
| John Cahill | EMBASSY SUITES CHLSTN | 07/28/2019 | 586.54 |
| | EMBASSY SUITES CHLSTN | 07/29/2019 | 224.48 |
| | EMBASSY SUITES CHLSTN | 07/29/2019 | 257.18 |
| | EMBASSY SUITES CHLSTN | 07/29/2019 | 286.12 |
| | EMBASSY SUITES CHLSTN | 07/30/2019 | 448.96 |
| | EMBASSY SUITES CHLSTN | 07/30/2019 | 928.86 |
| | EMBASSY SUITES CHLSTN | 07/31/2019 | 366.88 |
| | EMBASSY SUITES CHLSTN | 07/31/2019 | 673.44 |
| | EMBASSY SUITES CHLSTN | 07/31/2019 | 738.84 |
| | EMBASSY SUITES CHLSTN | 07/31/2019 | 771.54 |
| | EMBASSY SUITES CHLSTN | 07/31/2019 | 771.54 |
| | EMBASSY SUITES CHLSTN | 07/31/2019 | 1,238.48 |
| | | | **$ 7,292.86** |
| John Dooley | AYNOR TIRE MART INC | 08/12/2019 | 80.00 |
| | | | **$ 80.00** |
| John Gardner | AT&T DATA | 08/13/2019 | 55.00 |
| | | | **$ 55.00** |
| John Washburn | AMERICAN 0010267846626 | 07/25/2019 | 30.00 |
| | | | **$ 30.00** |
| Jonathan Fetta | LOWES #01705 | 07/27/2019 | 255.61 |
| | LOWES #01705 | 07/29/2019 | 105.30 |
| | LOWES #01705 | 07/29/2019 | 418.79 |
| | SHAMROCK PLASTICS | 07/29/2019 | 664.90 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA2LP9LS0 | 07/30/2019 | 58.29 |
| | LOWES #01705 | 07/30/2019 | 84.63 |
| | THE HOME DEPOT 1116 | 07/30/2019 | 87.08 |
| | HARBOR FREIGHT TOOLS 7 | 07/31/2019 | 21.58 |
| | HARBOR FREIGHT TOOLS 7 | 07/31/2019 | 66.91 |
| | LOWES #01705 | 07/31/2019 | 341.55 |
| | WALKER'S TRUE VALUE HA | 08/01/2019 | 19.96 |
| | WALKER'S TRUE VALUE HA | 08/01/2019 | 48.89 |
| | FASTENAL COMPANY 01SCC | 08/05/2019 | 115.23 |
| | FASTENAL COMPANY 01SCC | 08/05/2019 | 120.98 |
| | HARBOR FREIGHT TOOLS 7 | 08/05/2019 | 28.07 |
| | LOWES #01705 | 08/05/2019 | 143.56 |
| | THE HOME DEPOT #1116 | 08/06/2019 | 78.26 |
| | THE HOME DEPOT 1116 | 08/06/2019 | 91.60 |
| | FASTENAL COMPANY 01SCC | 08/07/2019 | 65.65 |
| | LOWES #01705 | 08/07/2019 | 19.61 |
| | LOWES #01705 | 08/07/2019 | 36.58 |
| | LOWES #01705 | 08/08/2019 | 182.66 |
| | FASTENAL COMPANY 01SCC | 08/12/2019 | 145.36 |
| | AMAZON.COM MA7BS5QN0 | 08/13/2019 | 28.14 |
| | AYNOR BUILDING SUPPLY | 08/13/2019 | 66.86 |
| | LOWES #01705 | 08/13/2019 | 89.04 |
| | 84 LUMBER COMPANY #241 | 08/14/2019 | 94.13 |
| | LOWES #01705 | 08/14/2019 | 193.00 |
| | THE HOME DEPOT 1116 | 08/14/2019 | 236.19 |
| | EAST COAST DISTRIBUTOR | 08/15/2019 | 16.20 |
| | EAST COAST DISTRIBUTOR | 08/15/2019 | 46.20 |
| | LOWES #01705 | 08/15/2019 | 91.83 |
| | LUMBER EXPRESS | 08/15/2019 | 18.96 |
| | WALKER'S TRUE VALUE HA | 08/15/2019 | 20.58 |
| | BTS 09 | 08/16/2019 | 824.48 |
| | AMZN MKTP US MO65F2301 | 08/20/2019 | 18.35 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AYNOR BUILDING SUPPLY | 08/20/2019 | 36.24 |
| | FASTENAL COMPANY 01SCC | 08/20/2019 | 64.15 |
| | LOWES #01705 | 08/20/2019 | 91.40 |
| | LOWES #01705 | 08/20/2019 | 102.06 |
| | OREILLY AUTO #4341 | 08/20/2019 | 5.39 |
| | OREILLY AUTO #4341 | 08/20/2019 | 92.72 |
| | AMZN MKTP US MA51H7WH0 | 08/21/2019 | 40.99 |
| | AMZN MKTP US MO15M80S2 | 08/21/2019 | 16.19 |
| | FASTENAL COMPANY 01SCC | 08/21/2019 | 14.03 |
| | STRAND METALS SERVICE | 08/21/2019 | 62.55 |
| | WACCAMAW FLOOR COVERIN | 08/21/2019 | 16.15 |
| | LOWES #01705 | 08/22/2019 | 49.17 |
| | | | **$ 5,536.05** |
| Jonathan Jones | CONWAY AUTO PARTS | 08/15/2019 | 53.79 |
| | PALMETTO CHEVROLET CO | 08/20/2019 | 306.77 |
| | CONWAY FORD | 08/22/2019 | 74.09 |
| | BEACH FORD | 08/26/2019 | 71.34 |
| | | | **$505.99** |
| Joseph Cannon | CAPITAL ELEC MYRTLE BE | 07/29/2019 | 108.79 |
| | THE HOME DEPOT 1116 | 07/29/2019 | 314.09 |
| | LOWES #01705 | 07/31/2019 | 76.57 |
| | LOWES #01705 | 08/14/2019 | 3.92 |
| | CES 42 | 08/15/2019 | 6.14 |
| | CAPITAL ELEC MYRTLE BE | 08/20/2019 | 313.19 |
| | CAPITAL ELEC MYRTLE BE | 08/20/2019 | 1,076.67 |
| | CAPITAL ELEC MYRTLE BE | 08/21/2019 | 1,076.67 |
| | LOWES #01705 | 08/21/2019 | 38.49 |
| | LOWES #01705 | 08/22/2019 | 33.44 |
| | | | **$ 3,047.97** |
| Joseph Parker | SITEONE LANDSCAPE SUPP | 07/29/2019 | - 6.04 |
| | SITEONE LANDSCAPE SUPP | 07/29/2019 | 12.08 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | RAIN BIRD GSP | 07/31/2019 | 300.00 |
| | BTS #58 | 08/08/2019 | 46.82 |
| | SITEONE LANDSCAPE SUPP | 08/08/2019 | 368.42 |
| | SITEONE LANDSCAPE SUPP | 08/12/2019 | 298.10 |
| | LOWES #01004 | 08/15/2019 | 21.08 |
| | SITEONE LANDSCAPE SUPP | 08/15/2019 | 83.25 |
| | SITEONE LANDSCAPE SUPP | 08/19/2019 | 315.03 |
| | WAL-MART #5705 | 08/21/2019 | 106.76 |
| | | | **$ 1,545.50** |
| Joseph Quigley | OFFICE DEPOT #2200 | 08/05/2019 | 251.63 |
| | SIGN STATION, INC.,THE | 08/20/2019 | 1,283.04 |
| | COACHS TEAM SP01 OF 01 | 08/21/2019 | 36.70 |
| | COACHS TEAM SP01 OF 01 | 08/21/2019 | 99.31 |
| | COACHS TEAM SP01 OF 01 | 08/21/2019 | 105.00 |
| | COACHS TEAM SP01 OF 01 | 08/21/2019 | 442.80 |
| | COACHS TEAM SP01 OF 01 | 08/21/2019 | 790.00 |
| | | | **$ 3,008.48** |
| Joseph Skipper | LOWES #01004 | 07/31/2019 | 6.43 |
| | SUNBELT RENTALS #020 | 07/31/2019 | - 25.86 |
| | SUNBELT RENTALS #020 | 07/31/2019 | 129.27 |
| | RUFF DISTRIBUTORS | 08/01/2019 | 16.24 |
| | LOWES #01705 | 08/15/2019 | 8.01 |
| | | | **$134.09** |
| Joseph Squires | CREGGER COMPANY 18 | 07/30/2019 | 355.20 |
| | THOMAS SUPPLY CO 02 | 08/01/2019 | 36.26 |
| | FASTENAL COMPANY 01SCC | 08/08/2019 | 56.67 |
| | THOMAS SUPPLY CO 02 | 08/12/2019 | 25.12 |
| | THOMAS SUPPLY CO 02 | 08/12/2019 | 424.47 |
| | THOMAS SUPPLY CO 02 | 08/14/2019 | 16.30 |
| | THOMAS SUPPLY CO 02 | 08/20/2019 | 128.54 |
| | THOMAS SUPPLY CO 02 | 08/26/2019 | 13.65 |
| | | | **$ 1,056.21** |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Joshua Spivey | AYNOR NAPA AUTO PARTS | 07/30/2019 | 56.11 |
| | OCC DOC OF SOUTH CAROL | 08/15/2019 | 75.00 |
| | | | **$131.11** |
| Joshua Todd | HOBBY-LOBBY #602 | 08/03/2019 | 65.15 |
| | HOMEGOODS 0199 | 08/03/2019 | 156.59 |
| | T J MAXX #1405 | 08/03/2019 | 64.78 |
| | MICHAELS STORES 2056 | 08/04/2019 | 110.07 |
| | HOBBY-LOBBY #602 | 08/05/2019 | - 26.87 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 53.25 |
| | HOMEGOODS #0182 | 08/17/2019 | 108.98 |
| | WM SUPERCENTER #5087 | 08/26/2019 | 64.32 |
| | | | **$596.27** |
| Joy McKinney | ONE STOP PARTY SHOP | 07/26/2019 | 97.10 |
| | WAL-MART #2712 | 07/30/2019 | 15.43 |
| | WAL-MART #2712 | 07/30/2019 | 33.20 |
| | WM SUPERCENTER #4664 | 07/30/2019 | 62.80 |
| | WAL-MART #2712 | 07/31/2019 | 18.18 |
| | WAL-MART #2712 | 07/31/2019 | 35.80 |
| | WM SUPERCENTER #574 | 08/03/2019 | 154.09 |
| | BELLISSIMO | 08/05/2019 | 199.01 |
| | WAL-MART #0586 | 08/05/2019 | 72.64 |
| | WM SUPERCENTER #4664 | 08/07/2019 | 29.01 |
| | WAL-MART #0586 | 08/08/2019 | 41.29 |
| | WAL-MART #4664 | 08/08/2019 | 18.04 |
| | WAL-MART #0586 | 08/12/2019 | 15.71 |
| | OFFICE DEPOT #2179 | 08/13/2019 | 98.17 |
| | WM SUPERCENTER #2712 | 08/14/2019 | 26.84 |
| | CHICK-FIL-A #01756 | 08/19/2019 | 193.12 |
| | | | **$ 1,110.43** |
| Judy Hunger | WONDERWORKS MYRTLE BEA | 07/29/2019 | 440.62 |
| | | | **$440.62** |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Junifer Joyner | LORIS IGA | 08/04/2019 | 154.08 |
| | WAL-MART #0586 | 08/08/2019 | 180.90 |
| | DOLLARTREE | 08/14/2019 | 65.88 |
| | WM SUPERCENTER #643 | 08/16/2019 | 213.05 |
| | | | **$613.91** |
| Kandi Fleming | MARSHALLS #133 | 07/26/2019 | 47.46 |
| | WM SUPERCENTER #4664 | 08/08/2019 | 30.92 |
| | PALMETTO SQUARE FRAME | 08/09/2019 | 70.20 |
| | | | **$148.58** |
| Karen Graham | DISPUTE-APROLEXASE | 07/25/2019 | - 605.00 |
| | DISPUTE-CURRENCY CONVERSI | 07/26/2019 | - 0.11 |
| | DISPUTE-CURRENCY CONVERSI | 07/26/2019 | - 0.11 |
| | DISPUTE-NETFLIX.COM | 07/26/2019 | - 10.77 |
| | DISPUTE-NETFLIX.COM | 07/26/2019 | - 10.77 |
| | AMAZON.COM | 08/01/2019 | - 64.79 |
| | | | **$ - 691.55** |
| Karen Johnson | MARRIOTT ATLANTA MARQU | 07/30/2019 | 183.86 |
| | SCSBA ONLINE | 08/21/2019 | 190.00 |
| | A WILLIAM ROBERTS ASSO | 08/22/2019 | 500.00 |
| | | | **$873.86** |
| Karen Thompson | AMZN MKTP US MA8X22EM2 | 07/26/2019 | 39.88 |
| | AMZN MKTP US MA2GO7PD2 | 07/29/2019 | 231.72 |
| | AMZN MKTP US MA2PA0G62 | 07/29/2019 | 388.79 |
| | AMZN MKTP US MA5OJ6FV0 | 07/29/2019 | 1,466.64 |
| | AMZN MKTP US MA2T40X92 | 07/30/2019 | 379.58 |
| | AMZN MKTP US MA3MO61N1 | 07/30/2019 | 552.08 |
| | AMZN MKTP US MA4OP3BU1 | 08/06/2019 | 101.12 |
| | AMZN MKTP US MA18256N1 | 08/08/2019 | 26.74 |
| | AMZN MKTP US MA1828681 | 08/08/2019 | 397.03 |
| | AMZN MKTP US MA1EX19Q2 | 08/08/2019 | 25.41 |
| | AMZN MKTP US MA5GB2VG0 | 08/08/2019 | 260.00 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA9JP17G2 | 08/08/2019 | 112.32 |
| | AMZN MKTP US MA7CK4IQ2 | 08/09/2019 | 36.04 |
| | AMZN MKTP US MA0PF4RR2 | 08/10/2019 | 61.21 |
| | AMZN MKTP US MA6EW5B20 | 08/12/2019 | 11.87 |
| | AMAZON.COM MA0EC0QK0 | 08/13/2019 | 54.00 |
| | AMAZON.COM MA1KX8I61 | 08/13/2019 | 165.39 |
| | AMZN MKTP US MA3KA7IH1 | 08/13/2019 | 18.88 |
| | AMZN MKTP US MA4TG88J0 | 08/13/2019 | 5.93 |
| | AMZN MKTP US MA8ZU2I41 | 08/13/2019 | 582.12 |
| | AMZN MKTP US MO0SK3CY2 | 08/13/2019 | 64.17 |
| | AMZN MKTP US MA2OI5Y41 | 08/15/2019 | 182.81 |
| | AMZN MKTP US MO89W5ZD2 | 08/16/2019 | 17.27 |
| | AMZN MKTP US MO8IJ0LL2 | 08/16/2019 | 102.55 |
| | AMZN MKTP US MO2225LH1 | 08/19/2019 | 43.15 |
| | AMAZON.COM MA5L04RP0 | 08/20/2019 | 86.30 |
| | AMAZON MKTPL MA0IB4WA0 | 08/22/2019 | 836.49 |
| | AMZN MKTP US | 08/22/2019 | - 388.79 |
| | AMZN MKTP US MA5851YZ0 | 08/22/2019 | 151.34 |
| | AMZN MKTP US MO1249JD1 | 08/22/2019 | 69.96 |
| | AMZN MKTP US MO4RY30Z2 | 08/22/2019 | 140.06 |
| | AMZN MKTP US MO6LI7CZ0 | 08/22/2019 | 107.95 |
| | AMZN MKTP US MO9Y421D2 | 08/22/2019 | 1,451.61 |
| | AMZN MKTP US MO4YD1EA1 | 08/23/2019 | 45.35 |
| | AMZN MKTP US MO58I3LY0 | 08/26/2019 | 58.31 |
| | AMZN MKTP US MO60I7LN0 | 08/26/2019 | 245.11 |
| | | | **$ 8,130.39** |
| Katharine Jordan | ULTIMATE CALIFORNIA PI | 07/25/2019 | 70.12 |
| | ULTIMATE CALIFORNIA PI | 07/25/2019 | 195.07 |
| | AMZN MKTP US MA4V39EM2 | 07/26/2019 | 114.42 |
| | OVR O.CO/OVERSTOCK.CO | 07/27/2019 | 154.77 |
| | AMZN MKTP US MA1NO40U2 | 07/28/2019 | 68.69 |
| | SAMS CLUB #6353 | 07/29/2019 | 213.99 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WALMART.COM | 07/30/2019 | 98.07 |
| | ARTTOFRAMES INC | 07/31/2019 | 50.65 |
| | AMZN MKTP US MA6JE0XO1 | 08/02/2019 | 119.76 |
| | SAMSCLUB.COM | 08/02/2019 | 423.40 |
| | USPS.COM CLICKNSHIP | 08/06/2019 | 66.00 |
| | AMZN MKTP US MA9GV5641 | 08/07/2019 | 215.21 |
| | WALMART.COM | 08/08/2019 | 216.93 |
| | CHICK-FIL-A #01131 | 08/09/2019 | 107.00 |
| | SAMSCLUB #6353 | 08/09/2019 | 30.56 |
| | USPS PO 4561610572 | 08/09/2019 | 385.00 |
| | AMAZON.COM MA69J5791 | 08/11/2019 | 380.55 |
| | TEACHERS TOUCH AND PAR | 08/12/2019 | 23.53 |
| | BESTBUYCOM805637862609 | 08/13/2019 | 326.99 |
| | CHICK-FIL-A #01131 | 08/14/2019 | 42.68 |
| | SAMSCLUB #6353 | 08/14/2019 | 53.90 |
| | PAYPAL  FAB CELLAR | 08/22/2019 | 94.49 |
| | SAMS CLUB #6353 | 08/22/2019 | 28.32 |
| | TARGET  00009639 | 08/22/2019 | 87.18 |
| | WAL-MART #4664 | 08/22/2019 | 4.26 |
| | AMZN MKTP US MO3KN4MR2 | 08/26/2019 | 382.48 |
| | | | **$ 3,954.02** |
| Kathleen Nieto | AMAZON.COM MA8UF1440 A | 07/29/2019 | 242.22 |
| | AMAZON.COM MA7QO9X62 A | 07/30/2019 | 148.19 |
| | AMZN MKTP US MA4Z20VH2 | 07/30/2019 | 47.15 |
| | AMZN MKTP US MA6KY10M1 | 07/31/2019 | 370.83 |
| | AMZN MKTP US MA35R3N80 | 08/01/2019 | 1,179.66 |
| | AMZN MKTP US MA97D0PL1 | 08/01/2019 | 137.43 |
| | USPS PO 4561647500 | 08/01/2019 | 220.00 |
| | AMZN MKTP US MA6VF8GH1 | 08/02/2019 | 119.65 |
| | OFFICE DEPOT #1214 | 08/02/2019 | 107.99 |
| | MARCOS PIZZA - 8197 | 08/16/2019 | 314.43 |
| | AMZN MKTP US MA37V0WW0 | 08/21/2019 | 18.68 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 2,906.23** |
| Kathy McCormick | AMZN MKTP US MA6NO13S0 | 08/01/2019 | 180.36 |
| | PAPA JOHN'S #0640 | 08/01/2019 | 285.73 |
| | CUSTMLANYARDLANYARDS | 08/05/2019 | 582.80 |
| | DOLLARTREE | 08/06/2019 | 100.44 |
| | WM SUPERCENTER #574 | 08/09/2019 | 55.34 |
| | AMZN MKTP US MA8WH6K51 | 08/11/2019 | 31.41 |
| | THE TRESTLE CAFE | 08/12/2019 | 613.25 |
| | WAL-MART #5923 | 08/12/2019 | 188.07 |
| | AMZN MKTP US MA33N7Q70 | 08/13/2019 | 12.95 |
| | WILLIAM V MACGILL & CO | 08/15/2019 | 558.30 |
| | AMZN MKTP US MO7RV5L52 | 08/16/2019 | 32.39 |
| | PSYCHOLOGICAL ASSESSME | 08/20/2019 | 118.80 |
| | | | **$ 2,759.84** |
| Kathy Stockholm | DUNKIN #355356 Q35 | 08/13/2019 | 59.18 |
| | A1SIGNS | 08/14/2019 | 48.60 |
| | CAFE 1100 BLDG #2 | 08/14/2019 | 464.00 |
| | | | **$571.78** |
| Keanne Chisolm | CLIFF S AUTO GLASS | 08/05/2019 | 295.00 |
| | SAMSCLUB #6353 | 08/07/2019 | 380.42 |
| | | | **$675.42** |
| Kenneth Blossom | SPECTRUM PAINT #29 | 07/31/2019 | 613.79 |
| | | | **$613.79** |
| Kenneth Klema | #448-UNITED REFRIGERAT | 07/30/2019 | 61.68 |
| | CE MYRTLE BEACH | 07/31/2019 | 1,046.26 |
| | #448-UNITED REFRIGERAT | 08/01/2019 | 516.26 |
| | CE MYRTLE BEACH | 08/01/2019 | 652.80 |
| | #448-UNITED REFRIGERAT | 08/06/2019 | 292.24 |
| | BTS #58 | 08/08/2019 | 69.30 |
| | #448-UNITED REFRIGERAT | 08/09/2019 | - 222.40 |
| | #448-UNITED REFRIGERAT | 08/09/2019 | 222.40 |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | CE MYRTLE BEACH | 08/09/2019 | 380.10 |
| | #448-UNITED REFRIGERAT | 08/12/2019 | 692.84 |
| | LENNOX INDUSTRIES | 08/13/2019 | 212.55 |
| | UNITED REFRIG INC 462 | 08/14/2019 | 70.01 |
| | UNITED REFRIG INC 462 | 08/14/2019 | 76.64 |
| | #448-UNITED REFRIGERAT | 08/15/2019 | 101.28 |
| | | | **$ 4,171.96** |
| Kevin Chronister | 5667 DOMINOS PIZZA | 08/14/2019 | 63.23 |
| | FOOD LION #0289 | 08/15/2019 | 38.98 |
| | SUBWAY 00181289 | 08/15/2019 | 40.32 |
| | ALL ABOUT NETWORK LLC | 08/16/2019 | 447.50 |
| | 5667 DOMINOS PIZZA | 08/20/2019 | 44.91 |
| | | | **$634.94** |
| Kimberly Hudson | WAL-MART #0574 | 07/31/2019 | 118.79 |
| | WM SUPERCENTER #574 | 08/13/2019 | 63.73 |
| | WM SUPERCENTER #574 | 08/21/2019 | 141.64 |
| | | | **$324.16** |
| Kingston Elementary | WAL-MART #4664 | 07/30/2019 | 53.59 |
| | MICHAELS STORES 2056 | 07/31/2019 | 72.94 |
| | LOWES #01705 | 08/04/2019 | 49.44 |
| | WM SUPERCENTER #586 | 08/06/2019 | 434.86 |
| | AMAZON.COM MA65K26O1 A | 08/07/2019 | 38.86 |
| | WM SUPERCENTER #586 | 08/07/2019 | 138.24 |
| | LOWES #01705 | 08/08/2019 | 136.31 |
| | DOLLAR GENERAL # 11348 | 08/15/2019 | 60.91 |
| | FOOD LION #1595 | 08/20/2019 | 16.38 |
| | WM SUPERCENTER #586 | 08/22/2019 | 44.34 |
| | | | **$ 1,045.87** |
| Kristi Garrett | GLOBAL VENDING GROUP I | 07/30/2019 | 3,970.00 |
| | THE TRESTLE CAFE | 07/30/2019 | 306.63 |
| | THE DAISY FAIR FLOWERS | 08/05/2019 | 66.50 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FOOD LION #1599 | 08/07/2019 | 61.97 |
| | HARDEES 1500259 | 08/08/2019 | 139.43 |
| | ONE STOP PARTY SHOP | 08/13/2019 | 30.67 |
| | WAYFAIR WAYFAIR | 08/16/2019 | - 119.99 |
| | | | **$ 4,455.21** |
| Kristie Hamilton | HOMEGOODS #0182 | 07/26/2019 | 770.58 |
| | MICHAELS STORES 2056 | 07/26/2019 | 99.40 |
| | CAROLINA POTTERY - MYR | 08/02/2019 | 235.89 |
| | KIRKLAND'S #995 | 08/02/2019 | 494.28 |
| | MARSHALLS #1170 | 08/02/2019 | 57.18 |
| | TARGET 00027425 | 08/02/2019 | 437.17 |
| | HOMEGOODS #0182 | 08/14/2019 | 762.96 |
| | | | **$ 2,857.46** |
| Kristine Bell | AMZN MKTP US MA96M1ES2 | 07/26/2019 | 54.64 |
| | AMZN MKTP US MA1VP3XS2 | 07/30/2019 | 172.79 |
| | DISCOUNTMUGS.COM | 07/30/2019 | 607.86 |
| | DOLLARTREE | 08/01/2019 | 12.96 |
| | AMZN MKTP US MA4JZ7HH1 | 08/05/2019 | 535.77 |
| | LOWE'S FOODS #232 | 08/05/2019 | 45.37 |
| | AMZN MKTP US MA38U4GL0 | 08/07/2019 | 712.79 |
| | VISTAPR VISTAPRINT.COM | 08/12/2019 | 67.35 |
| | AMAZON.COM MA8SK2IX1 A | 08/13/2019 | 99.75 |
| | AMZN MKTP US | 08/14/2019 | - 535.77 |
| | WM SUPERCENTER #5923 | 08/14/2019 | 63.56 |
| | MCDONALD'S F35499 | 08/16/2019 | 27.65 |
| | USPS.COM POSTAL STORE | 08/22/2019 | 141.80 |
| | AMZN MKTP US MO58M1MM2 | 08/26/2019 | 56.14 |
| | | | **$ 2,062.66** |
| Krystal Causey | 5694 DOMINOS PIZZA | 08/12/2019 | 176.58 |
| | AMAZON.COM MA3FZ18F0 | 08/12/2019 | 580.80 |
| | AMZN MKTP US MA0LM5UL0 | 08/19/2019 | 22.66 |
| | | | **$780.04** |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Lakewood Elementary | HOTELS.COM159027493738 | 07/29/2019 | - 148.74 |
| | LOWES #01004 | 07/31/2019 | 267.30 |
| | LOWES #01004 | 08/13/2019 | 170.42 |
| | AMZN MKTP US MA9BR0DU0 | 08/14/2019 | 286.53 |
| | FOXS PIZZA DEN | 08/14/2019 | 288.18 |
| | MISTER SOFTEE OF MYRTL | 08/14/2019 | 249.00 |
| | TEACHERS TOUCH AND PAR | 08/14/2019 | 53.99 |
| | WAL-MART #0574 | 08/19/2019 | 366.09 |
| | TEACHERS TOUCH AND PAR | 08/20/2019 | 83.50 |
| | | | **$ 1,616.27** |
| Lakeya Bennett | OLIVERS RESTAURANT | 08/15/2019 | 398.15 |
| | | | **$398.15** |
| Laura Todd | WAL-MART #0643 | 07/26/2019 | 231.72 |
| | WM SUPERCENTER #643 | 07/26/2019 | 295.00 |
| | SOUTH CAROLINA ASSOCIA | 07/30/2019 | 175.00 |
| | LORIS FLORIST & GIFTS | 08/01/2019 | 56.16 |
| | AMAZON.COM MA87X4T70 | 08/02/2019 | 202.56 |
| | SCHOOL CHECK IN | 08/06/2019 | 297.42 |
| | THE ASHER THEATRE | 08/06/2019 | 1,000.00 |
| | WM SUPERCENTER #586 | 08/07/2019 | 33.92 |
| | CUSTOMINK LLC | 08/08/2019 | 984.59 |
| | THE ASHER THEATRE | 08/08/2019 | 1,000.00 |
| | AMZN MKTP US MA1ZJ4BI0 | 08/12/2019 | 21.30 |
| | AMZN MKTP US MA1LM5U91 | 08/13/2019 | 31.73 |
| | AMZN MKTP US MA2O69QN0 | 08/13/2019 | 614.19 |
| | ROCHESTER 100, INC | 08/13/2019 | 148.50 |
| | AMZN MKTP US MA0LE8RN1 | 08/14/2019 | 35.59 |
| | SAMSCLUB.COM | 08/14/2019 | 197.20 |
| | AMZN MKTP US MO5B95CR1 | 08/15/2019 | 214.15 |
| | AMZN MKTP US MO61E6432 | 08/15/2019 | 116.71 |
| | FOOD LION #1595 | 08/15/2019 | 98.99 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OLIVERS RESTAURANT | 08/16/2019 | 959.69 |
| | WAL-MART #0586 | 08/16/2019 | 6.31 |
| | AMAZON MKTPL MO2PA8032 | 08/21/2019 | 198.73 |
| | | | **$ 6,919.46** |
| Lauren Schumacher | DRI PRINTING SERVICES | 08/01/2019 | 1,223.53 |
| | DRI PRINTING SERVICES | 08/01/2019 | 1,223.53 |
| | DRI PRINTING SERVICES | 08/01/2019 | 1,223.53 |
| | GIH GLOBALINDUSTRIALEQ | 08/03/2019 | 353.53 |
| | RUBBER STAMP CHAMP - E | 08/05/2019 | 18.20 |
| | SQU SQ BENJAMIN'S BAK | 08/07/2019 | 169.18 |
| | KRISPY KREME #561 | 08/08/2019 | 77.24 |
| | SQ SQ BEN & JERRY'S | 08/08/2019 | 460.00 |
| | WATSON FUNERAL SERVICE | 08/08/2019 | 500.00 |
| | WM SUPERCENTER #586 | 08/08/2019 | 169.77 |
| | | | **$ 5,418.51** |
| Leann Hill | SAMS CLUB #6353 | 07/29/2019 | 260.40 |
| | PUBLIX #1510 | 07/31/2019 | 17.98 |
| | LOGANS ROADHOUSE 216 | 08/01/2019 | 97.81 |
| | LOWE'S FOODS #240 | 08/01/2019 | 10.50 |
| | SCSBA ONLINE | 08/05/2019 | 25.00 |
| | EMBASSY SUITES CONCORD | 08/08/2019 | 381.94 |
| | EMBASSY SUITES CHRLSTN | 08/25/2019 | 341.92 |
| | EMBASSY SUITES CHRLSTN | 08/25/2019 | 341.92 |
| | EMBASSY SUITES CHRLSTN | 08/25/2019 | 341.92 |
| | EMBASSY SUITES CHRLSTN | 08/25/2019 | 341.92 |
| | EMBASSY SUITES CHRLSTN | 08/25/2019 | 341.92 |
| | | | **$ 2,503.23** |
| Learning Services | WALMART.COM | 07/30/2019 | 101.12 |
| | WALMART.COM | 07/31/2019 | - 0.04 |
| | WALMART.COM | 07/31/2019 | 21.78 |
| | | | **$122.86** |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Leon Hayes | FEDEX OFFIC15700015750 | 07/26/2019 | 23.85 |
| | MISTER SOFTEE OF MB | 08/14/2019 | 395.50 |
| | | | **$419.35** |
| Leslie Elliott | AMAZON.COM MA6TP6EU2 A | 07/27/2019 | 32.37 |
| | AMAZON.COM MA9H96EA2 | 07/27/2019 | 90.60 |
| | AMZN MKTP US MA74R3HG0 | 08/11/2019 | 68.62 |
| | AMAZON.COM MA0YD6820 | 08/13/2019 | 36.04 |
| | AMAZON.COM MA2EU0YO2 | 08/13/2019 | 32.37 |
| | DMI DELL SALES & SERV | 08/13/2019 | 38.87 |
| | LORIS FLORIST & GIFTS | 08/16/2019 | 67.39 |
| | AMZN MKTP US MA6ED27Y0 | 08/19/2019 | 39.42 |
| | AMZN MKTP US MO9H21NB2 | 08/19/2019 | 28.05 |
| | DOLLAR GENERAL #11244 | 08/21/2019 | 56.55 |
| | AMZN MKTP US | 08/22/2019 | - 68.62 |
| | | | **$421.66** |
| Leslie Huggins | OFFICE DEPOT #2149 | 07/25/2019 | 290.97 |
| | AMERICAN 00123689608136 | 07/29/2019 | 453.99 |
| | AMERICAN 00123689608140 | 07/29/2019 | 453.99 |
| | ASSOC SUPERV AND CURR | 07/29/2019 | 124.00 |
| | ASSOC SUPERV AND CURR | 07/29/2019 | 549.00 |
| | ASSOC SUPERV AND CURR | 07/29/2019 | 549.00 |
| | CUSTOMINK LLC | 07/29/2019 | 490.88 |
| | WM SUPERCENTER #4664 | 07/29/2019 | 309.26 |
| | AMAZON.COM MA7QJ4VG2 | 07/30/2019 | 140.00 |
| | DOLLAR TREE | 07/30/2019 | 11.99 |
| | TARGET 00009639 | 07/30/2019 | 223.25 |
| | TRAVEL INSURANCE POLIC | 07/30/2019 | 59.02 |
| | AMZN MKTP US MA04B1ZX0 | 07/31/2019 | 53.82 |
| | KIRKLAND'S.COM | 07/31/2019 | 55.51 |
| | KIRKLAND'S.COM | 07/31/2019 | 283.57 |
| | AMZN MKTP US MA8783282 | 08/06/2019 | 32.39 |
| | EGGS UP GRILL - CONWAY | 08/06/2019 | 119.26 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | MISTER SOFTEE OF MB | 08/14/2019 | 264.00 |
| | MISTER SOFTEE OF MB | 08/15/2019 | 499.00 |
| | | | **$ 4,962.90** |
| Linda Stanley | POSITIVE PROMOTIONS | 07/30/2019 | 1,034.56 |
| | WM SUPERCENTER #4664 | 08/07/2019 | 39.58 |
| | TEACHERSPAYTEACHERS.CO | 08/15/2019 | 130.00 |
| | AMZN MKTP US MO71N4N72 | 08/17/2019 | 147.89 |
| | USPS PO 4561640579 | 08/20/2019 | 6.85 |
| | USPS PO 4561647500 | 08/20/2019 | 550.00 |
| | | | **$ 1,908.88** |
| Lindsey Toth | GRAINGER | 07/31/2019 | 703.34 |
| | ACCESSDISPLAYGROUP | 08/09/2019 | 808.08 |
| | GRAINGER | 08/09/2019 | 400.63 |
| | GRAINGER | 08/09/2019 | 727.40 |
| | GRAINGER | 08/22/2019 | 388.64 |
| | SWEETWATER SOUND | 08/23/2019 | 5.39 |
| | GRAINGER | 08/26/2019 | 160.25 |
| | | | **$ 3,193.73** |
| Lisa Selph | AC MOORE STR 155 | 07/29/2019 | 21.78 |
| | FEDEX OFFIC15700015750 | 07/29/2019 | 164.81 |
| | DOLLAR TREE | 08/08/2019 | 10.80 |
| | FEDEX OFFIC15700015750 | 08/13/2019 | 1,348.96 |
| | | | **$ 1,546.35** |
| Liston Knotts | AMZN MKTP US MA25G3KB2 | 08/06/2019 | 457.00 |
| | AMZN MKTP US MA3LM3GP0 | 08/07/2019 | 247.32 |
| | AMZN MKTP US MA8XH8GG0 | 08/07/2019 | 478.27 |
| | PARTS AUTOMOTIVE LLC | 08/12/2019 | - 139.87 |
| | PARTS AUTOMOTIVE LLC | 08/12/2019 | 139.87 |
| | PARTS AUTOMOTIVE LLC | 08/12/2019 | 1,339.87 |
| | PARTS AUTOMOTIVE LLC | 08/13/2019 | 1,188.91 |
| | | | **$ 3,711.37** |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Lloyd Best | #459-UNITED REFRIGERAT | 07/29/2019 | 96.78 |
| | #459-UNITED REFRIGERAT | 07/29/2019 | 103.35 |
| | #459-UNITED REFRIGERAT | 07/31/2019 | 55.92 |
| | CE MYRTLE BEACH | 08/06/2019 | 634.93 |
| | TRANE SUPPLY-115411 | 08/06/2019 | 663.22 |
| | #459-UNITED REFRIGERAT | 08/13/2019 | 51.42 |
| | #459-UNITED REFRIGERAT | 08/13/2019 | 487.18 |
| | JOHNSTONE SUPPLY | 08/15/2019 | 135.70 |
| | CES 42 | 08/16/2019 | 65.87 |
| | #459-UNITED REFRIGERAT | 08/20/2019 | - 466.47 |
| | #459-UNITED REFRIGERAT | 08/20/2019 | 56.61 |
| | CES 42 | 08/20/2019 | 125.28 |
| | CONWAY ELECTRIC MOTOR | 08/20/2019 | 284.89 |
| | CES 42 | 08/21/2019 | 224.66 |
| | | | **$ 2,519.34** |
| Lora Tyler | HOBBY-LOBBY #602 | 08/12/2019 | 77.37 |
| | | | **$ 77.37** |
| Loris Elementary | HOBBY-LOBBY #602 | 07/25/2019 | 309.13 |
| | LOWES #00603 | 07/28/2019 | 203.18 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 8.74 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 28.90 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 52.60 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 54.35 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 56.28 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 64.24 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 64.77 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 79.79 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 82.90 |
| | HOBBY-LOBBY #602 | 08/05/2019 | 144.45 |
| | HOMEGOODS 0199 | 08/05/2019 | 39.93 |
| | HOMEGOODS 0199 | 08/05/2019 | 53.99 |
| | HOMEGOODS 0199 | 08/05/2019 | 64.76 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HOMEGOODS 0199 | 08/05/2019 | 84.19 |
| | LOWES #00603 | 08/05/2019 | 29.12 |
| | LOWES #00603 | 08/05/2019 | 37.76 |
| | LOWES #00603 | 08/05/2019 | 73.33 |
| | WAL-MART #5087 | 08/05/2019 | 98.19 |
| | WAL-MART #5087 | 08/05/2019 | 114.25 |
| | WM SUPERCENTER #5087 | 08/05/2019 | 11.69 |
| | WM SUPERCENTER #5087 | 08/05/2019 | 22.10 |
| | WM SUPERCENTER #5087 | 08/05/2019 | 22.45 |
| | WM SUPERCENTER #5087 | 08/05/2019 | 38.62 |
| | LORIS TRUE VALUE HARDW | 08/13/2019 | 14.67 |
| | LORIS TRUE VALUE HARDW | 08/13/2019 | 21.23 |
| | | | **$ 1,875.61** |
| Loris High | HOLIDAY INN EXPRESS & | 07/26/2019 | 654.50 |
| | PITNEY BOWES PBP | 07/31/2019 | 515.00 |
| | AMZN MKTP US MA6SC0M30 | 08/09/2019 | 128.14 |
| | SIGHT READING FACTORY | 08/14/2019 | 34.99 |
| | AMZN MKTP US MA2CZ0Y11 | 08/15/2019 | 64.59 |
| | PROJECT LEAD THE WAY, | 08/15/2019 | 2,000.00 |
| | WALMART.COM | 08/15/2019 | 287.13 |
| | TEACHERSPAYTEACHERS.CO | 08/16/2019 | 136.67 |
| | CASCIO INTERSTATEMUSC | 08/17/2019 | 210.21 |
| | AMAZON.COM MA1VQ47W0 | 08/18/2019 | 23.71 |
| | AMZN MKTP US MA82L69Z0 | 08/19/2019 | 12.93 |
| | MUSIC&ARTS.COM | 08/19/2019 | 211.32 |
| | AMAZON MKTPL MO06L20N2 | 08/21/2019 | 59.35 |
| | AMAZON.COM MA7QS5RB0 A | 08/21/2019 | 106.83 |
| | AMAZON.COM MO72C60O2 | 08/21/2019 | 23.71 |
| | WM SUPERCENTER #1767 | 08/21/2019 | 102.84 |
| | AMZN MKTP US MO2Q83AB1 | 08/22/2019 | 52.02 |
| | DRIVELINE BASEBALL | 08/22/2019 | 189.00 |
| | J.W. PEPPER | 08/22/2019 | 48.48 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | $ 4,861.42 |
| Loris Middle | SUBWAY 00036236 | 07/25/2019 | 87.27 |
| | BP#8773608MAPCO #34QPS | 07/26/2019 | 40.11 |
| | BP#8773608MAPCO #34QPS | 07/26/2019 | 44.00 |
| | CICIS PIZZA 267 | 07/26/2019 | 99.73 |
| | WAFFLE HOUSE 0834 | 07/26/2019 | 113.00 |
| | WENDYS 606 | 07/26/2019 | 48.51 |
| | BP#9777509GOLDEN PAQPS | 07/27/2019 | 47.00 |
| | BP#9777509GOLDEN PAQPS | 07/27/2019 | 50.00 |
| | COOK OUT TWO NOTCH | 07/27/2019 | 54.78 |
| | GOLDEN CORRAL 0322 | 07/27/2019 | 112.72 |
| | BP#8272387CIRCLE K QPS | 07/28/2019 | 37.00 |
| | BP#8272387CIRCLE K QPS | 07/28/2019 | 40.00 |
| | ENTERPRISE RENT-A-CAR | 07/29/2019 | 487.23 |
| | AMZN MKTP US MA41E02N2 | 08/06/2019 | 341.20 |
| | AMZN MKTP US MA80S5PC0 | 08/06/2019 | 238.62 |
| | AMZN MKTP US MA7865KD2 | 08/07/2019 | 298.92 |
| | AMZN MKTP US MA61O4XM0 | 08/08/2019 | 6.46 |
| | AMZN MKTP US MA0805V00 | 08/09/2019 | 341.64 |
| | ROSS STORES #741 | 08/15/2019 | 275.14 |
| | WAL-MART #0643 | 08/15/2019 | 219.35 |
| | AMAZON.COM MO68Z3ZO2 A | 08/17/2019 | 126.02 |
| | AMAZON.COM MA7NB7KN0 A | 08/18/2019 | 40.98 |
| | ROSS STORES #1736 | 08/19/2019 | - 16.18 |
| | ROSS STORES #1736 | 08/19/2019 | 110.05 |
| | WM SUPERCENTER #643 | 08/19/2019 | 54.41 |
| | AMZN MKTP US MA1PY8RS0 | 08/21/2019 | 202.13 |
| | AMZN MKTP US MO4GO1AQ1 | 08/22/2019 | 107.95 |
| | PITNEY BOWES PBP | 08/22/2019 | 412.00 |
| | EXPEDIA 7467811292902 | 08/26/2019 | 38.00 |
| | | | $ 4,058.04 |
| Louis Moratto | COMEBACK EQUIPMENT REN | 07/31/2019 | 57.24 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | COMEBACK EQUIPMENT REN | 07/31/2019 | 207.36 |
| | COMEBACK EQUIPMENT REN | 07/31/2019 | 207.36 |
| | FORTILINE-MYRTLE BEACH | 07/31/2019 | 42.12 |
| | SITEONE LANDSCAPE SUPP | 08/06/2019 | 10.94 |
| | TYLER EQUIPMENT CO | 08/06/2019 | 183.27 |
| | BLANCHARD MACHINERY | 08/08/2019 | 222.82 |
| | PLANTS DIRECT INC | 08/21/2019 | 94.50 |
| | | | **$ 1,025.61** |
| Lucinda Jackson | PAYPAL ALBO | 07/29/2019 | 327.90 |
| | PAYPAL QUALITYREFU | 07/29/2019 | 99.95 |
| | CDW GOVT #THN1922 | 08/01/2019 | 128.86 |
| | ORTRONICS INC | 08/01/2019 | 1,029.26 |
| | PAYPAL IMPACTCOMPU | 08/09/2019 | 315.36 |
| | PAYPAL DELL MKT | 08/12/2019 | 233.24 |
| | PAYPAL BUYSELLPART | 08/20/2019 | 64.98 |
| | PAYPAL UPTEKK | 08/20/2019 | 67.68 |
| | PAYPAL DELL MKT | 08/21/2019 | 328.30 |
| | | | **$ 2,595.53** |
| Maquitta Davis | LOWES #01705 | 07/30/2019 | 199.98 |
| | OLLIES BARGAIN OUTLET | 08/01/2019 | 93.88 |
| | THE TRESTLE CAFE | 08/06/2019 | 116.17 |
| | BONFIRE - A SMOKIN TAQ | 08/07/2019 | 118.57 |
| | WM SUPERCENTER #5087 | 08/07/2019 | 113.09 |
| | WALGREENS #7154 | 08/13/2019 | 48.50 |
| | | | **$690.19** |
| Marcus Bennett | BTS #47 | 08/01/2019 | 38.56 |
| | HARBOR FREIGHT TOOLS 3 | 08/15/2019 | 21.58 |
| | GENCO CHEMICALS | 08/22/2019 | 31.42 |
| | | | **$ 91.56** |
| Marcus Timmons | CAROLINA ROADHOUSE | 07/31/2019 | 64.55 |
| | PROJECT LEAD THE WAY, | 08/07/2019 | 1,200.00 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | BOJANGLES' 42 | 08/08/2019 | 240.74 |
| | | | **$ 1,505.29** |
| Margo Cox | WM SUPERCENTER #586 | 07/30/2019 | 199.82 |
| | WAL-MART #0586 | 07/31/2019 | 39.69 |
| | | | **$239.51** |
| Marie Meadows | HAL LEONARD CORPORATIO | 07/26/2019 | 215.00 |
| | ULINE SHIP SUPPLIES | 08/17/2019 | 857.14 |
| | | | **$ 1,072.14** |
| Mark Brownley | LOWES #01705 | 08/14/2019 | 32.38 |
| | | | **$ 32.38** |
| Mark Porter | BESTBUYCOM805637206034 | 08/09/2019 | 49.04 |
| | WAL-MART #4664 | 08/11/2019 | 18.72 |
| | CHICK-FIL-A #01762 | 08/12/2019 | 536.75 |
| | GROUCHOS DELI OF CONWA | 08/13/2019 | 374.24 |
| | | | **$978.75** |
| Marshall Hursey | MYRTLE BEACH BOWL -CLV | 08/16/2019 | 298.46 |
| | | | **$298.46** |
| Marvin Felder | PALMETTO CHEVROLET CO | 08/16/2019 | 152.31 |
| | | | **$152.31** |
| Melissa Gause | LOWES #00603 | 08/05/2019 | 269.35 |
| | WAL-MART #5087 | 08/05/2019 | 231.45 |
| | WM SUPERCENTER #5087 | 08/05/2019 | 112.67 |
| | WM SUPERCENTER #586 | 08/06/2019 | 52.76 |
| | BOJANGLES #756 | 08/08/2019 | 147.54 |
| | DOLLARTREE | 08/18/2019 | 12.96 |
| | | | **$826.73** |
| Melissa Graham | DOLLAR GENERAL #17362 | 08/06/2019 | 72.59 |
| | WM SUPERCENTER #5087 | 08/12/2019 | 104.81 |
| | OFFICE DEPOT #2200 | 08/18/2019 | 99.71 |
| | | | **$277.11** |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Melissa Johnson | HORRY TELEPHONE COOPER | 08/05/2019 | 39.68 |
| | | | **$ 39.68** |
| Melissa Price | WAL-MART #2712 | 07/29/2019 | - 59.35 |
| | WAL-MART #2712 | 07/29/2019 | 59.35 |
| | LOWES #00410 | 07/31/2019 | 54.81 |
| | WALMART.COM | 08/02/2019 | 59.41 |
| | AMZN MKTP US MA5W155M1 | 08/04/2019 | 93.39 |
| | AMZN MKTP US MA5J44902 | 08/08/2019 | 72.27 |
| | WM SUPERCENTER #5923 | 08/08/2019 | 38.80 |
| | EGGS UP GRILL - CONWAY | 08/09/2019 | 516.75 |
| | AMZN MKTP US MA8LY9IN1 | 08/13/2019 | 58.17 |
| | AMZN MKTP US MA9ZI9DY0 | 08/14/2019 | 256.32 |
| | WALMART.COM | 08/14/2019 | 564.43 |
| | AMZN MKTP US MO3FQ0LA1 | 08/18/2019 | 26.76 |
| | AMAZON.COM MO61U8092 A | 08/22/2019 | 366.96 |
| | | | **$ 2,108.07** |
| Melissa Rutenberg | WAL-MART #2870 | 08/03/2019 | 152.51 |
| | | | **$152.51** |
| Merri Durant | CHICK-FIL-A #01756 | 08/01/2019 | 435.75 |
| | COURTYARD BY MARRIOTT | 08/01/2019 | 172.48 |
| | COURTYARD BY MARRIOTT | 08/01/2019 | 172.48 |
| | GROUCHOS DELI OF CONWA | 08/01/2019 | 1,009.07 |
| | KROGER #26 | 08/13/2019 | 19.54 |
| | WWW.MYTIMESTATION.COM | 08/18/2019 | 29.95 |
| | | | **$ 1,839.27** |
| Michael Bianchi | EPTING DISTRIBUTORS - | 08/06/2019 | 68.74 |
| | THOMAS SUPPLY CO 02 | 08/07/2019 | 37.23 |
| | TRANE SUPPLY-115411 | 08/12/2019 | 47.31 |
| | TRANE SUPPLY-115411 | 08/12/2019 | 250.65 |
| | LUMBER EXPRESS | 08/13/2019 | 38.87 |
| | TRANE SUPPLY-115411 | 08/13/2019 | 47.31 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TRANE SUPPLY-115411 | 08/13/2019 | 1,037.76 |
| | CE MYRTLE BEACH | 08/20/2019 | 98.65 |
| | TRANE SUPPLY-115411 | 08/20/2019 | 463.81 |
| | #448-UNITED REFRIGERAT | 08/21/2019 | 418.08 |
| | TRANE SUPPLY-115411 | 08/21/2019 | 377.88 |
| | FASTENAL COMPANY 01SCC | 08/22/2019 | 9.14 |
| | FASTENAL COMPANY 01SCC | 08/22/2019 | 55.45 |
| | THOMAS SUPPLY CO 02 | 08/22/2019 | 5.35 |
| | EPTING DISTRIBUTORS - | 08/26/2019 | 19.94 |
| | | | **$ 2,976.17** |
| Michael Graham | SHERWIN WILLIAMS 70229 | 07/29/2019 | 235.87 |
| | SHERWIN WILLIAMS 70276 | 07/29/2019 | 32.54 |
| | SHERWIN WILLIAMS 70276 | 07/31/2019 | 29.65 |
| | SHERWIN WILLIAMS 70276 | 08/15/2019 | 36.77 |
| | | | **$334.83** |
| Michael McCracken | ASSOC SUPERV AND CURR | 08/09/2019 | 79.00 |
| | | | **$ 79.00** |
| Michael Monolo | CREGGER COMPANY 10 | 08/07/2019 | 101.42 |
| | | | **$101.42** |
| Michael Sowerby | TRANE SUPPLY-115411 | 07/25/2019 | 142.85 |
| | EPTING DISTRIBUTORS - | 07/29/2019 | 6.55 |
| | TRANE SUPPLY-115411 | 07/29/2019 | - 14.69 |
| | TRANE SUPPLY-115411 | 07/29/2019 | 23.63 |
| | TRANE SUPPLY-115411 | 07/29/2019 | 349.97 |
| | TRANE SUPPLY-115411 | 07/29/2019 | 672.55 |
| | TRANE SUPPLY-115411 | 07/30/2019 | 408.48 |
| | WALKER'S TRUE VALUE HA | 08/01/2019 | 19.40 |
| | TRANE SUPPLY-115411 | 08/05/2019 | 178.88 |
| | TRANE SUPPLY-115412 | 08/05/2019 | 930.27 |
| | CES 42 | 08/08/2019 | 17.93 |
| | THOMAS SUPPLY CO 02 | 08/08/2019 | 2.70 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THOMAS SUPPLY CO 02 | 08/08/2019 | 41.22 |
| | FASTENAL COMPANY 01SCC | 08/12/2019 | 113.53 |
| | #448-UNITED REFRIGERAT | 08/13/2019 | 31.23 |
| | BAKER DISTRIBUTING #53 | 08/13/2019 | 113.48 |
| | LUMBER EXPRESS | 08/13/2019 | 20.50 |
| | THE HOME DEPOT 1116 | 08/13/2019 | 631.11 |
| | EPTING DISTRIBUTORS - | 08/16/2019 | 291.89 |
| | WALKER'S TRUE VALUE HA | 08/16/2019 | 9.05 |
| | EPTING DISTRIBUTORS - | 08/21/2019 | 40.04 |
| | #448-UNITED REFRIGERAT | 08/22/2019 | 130.58 |
| | #448-UNITED REFRIGERAT | 08/26/2019 | 41.92 |
| | CE MYRTLE BEACH | 08/26/2019 | 310.85 |
| | LUMBER EXPRESS | 08/26/2019 | 36.24 |
| | | | **$ 4,550.16** |
| Michael VanDeusen | SPECTRUM PAINT #25 | 07/24/2019 | 47.92 |
| | SPECTRUM PAINT #25 | 07/25/2019 | 36.62 |
| | LOWES #00410 | 07/29/2019 | 15.66 |
| | SPECTRUM PAINT #25 | 07/30/2019 | 22.76 |
| | BTS 09 | 07/31/2019 | 777.09 |
| | LOWES #00410 | 07/31/2019 | 32.68 |
| | RUFF DISTRIBUTORS | 07/31/2019 | 12.97 |
| | SPECTRUM PAINT #25 | 07/31/2019 | 31.60 |
| | SOUTHLANTIC ENTERPRISE | 08/01/2019 | 13.08 |
| | SPECTRUM PAINT #25 | 08/09/2019 | 207.23 |
| | SPECTRUM PAINT #25 | 08/12/2019 | 94.34 |
| | SPECTRUM PAINT #25 | 08/13/2019 | 112.42 |
| | SPECTRUM PAINT #25 | 08/14/2019 | 29.06 |
| | SPECTRUM PAINT #25 | 08/14/2019 | 51.44 |
| | SPECTRUM PAINT #25 | 08/16/2019 | 36.31 |
| | LOWES #01705 | 08/22/2019 | 13.04 |
| | | | **$ 1,534.22** |
| Michelle Chevalier-Gavilan | PERFECTION LEARNING CO | 07/29/2019 | 283.42 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HAMPTON INN CHARLESTON | 08/01/2019 | 305.30 |
| | HAMPTON INN CHARLESTON | 08/01/2019 | 326.34 |
| | AMZN MKTP US MA4AX9BD2 | 08/02/2019 | 19.28 |
| | DOMINO'S 5643 | 08/07/2019 | 87.97 |
| | PERFECTION LEARNING CO | 08/08/2019 | 450.25 |
| | DOMINO'S 5643 | 08/12/2019 | 72.78 |
| | | | **$ 1,545.34** |
| Michelle Greene-Graham | ROSS STORES #1112 | 07/25/2019 | 16.34 |
| | WAL-MART #5087 | 07/28/2019 | 21.57 |
| | WM SUPERCENTER #643 | 08/06/2019 | 160.50 |
| | BEST BUY 00008557 | 08/07/2019 | 208.16 |
| | ONE STOP PARTY SHOP | 08/07/2019 | 52.43 |
| | WAL-MART #2712 | 08/07/2019 | 46.30 |
| | WM SUPERCENTER #5087 | 08/11/2019 | 21.46 |
| | LOWES #00410 | 08/13/2019 | 173.17 |
| | | | **$699.93** |
| Midland Elementary | AMAZON.COM MA5BR53Y1 | 07/26/2019 | 24.80 |
| | AMZN MKTP US MA80M23D1 | 07/26/2019 | 12.71 |
| | AMAZON.COM MA0WZ1OP0 A | 07/27/2019 | 34.80 |
| | AMAZON.COM MA1HI6J21 A | 07/27/2019 | 75.19 |
| | WALMART.COM | 07/27/2019 | 53.74 |
| | AMZN MKTP US MA0AW6MX2 | 07/31/2019 | 229.68 |
| | AMZN MKTP US MA0FR9VA2 | 07/31/2019 | 18.99 |
| | AMZN MKTP US MA53K8PF1 | 08/01/2019 | 19.19 |
| | AMZN MKTP US MA0QX0G31 | 08/02/2019 | 85.31 |
| | AMZN MKTP US MA4FM8TX0 | 08/02/2019 | 19.43 |
| | AMZN MKTP US MA3BY5MD1 | 08/03/2019 | 400.98 |
| | AMZN MKTP US MA79D8612 | 08/03/2019 | 231.05 |
| | AMZN MKTP US MA46420W0 | 08/04/2019 | 6.36 |
| | AMZN MKTP US MA5MG95Q1 | 08/04/2019 | 23.56 |
| | AMZN MKTP US MA3PP8H41 | 08/05/2019 | 20.95 |
| | AMZN MKTP US MA9P615L1 | 08/05/2019 | 85.30 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #01705 | 08/05/2019 | 167.09 |
| | WM SUPERCENTER #586 | 08/05/2019 | 159.76 |
| | AMZN MKTP US MA0CF7GP0 | 08/06/2019 | 201.91 |
| | AMZN MKTP US MA1BF2KM2 | 08/06/2019 | 81.16 |
| | AMZN MKTP US MA1M418H1 | 08/06/2019 | 10.79 |
| | AMZN MKTP US MA5U50DG2 | 08/06/2019 | 12.95 |
| | AMZN MKTP US MA82X9P70 | 08/06/2019 | 134.55 |
| | AMZN MKTP US MA0CF3QY1 | 08/07/2019 | 200.75 |
| | AMZN MKTP US MA58K6Q21 | 08/07/2019 | 7.21 |
| | AMZN MKTP US MA82K88U1 | 08/07/2019 | 70.06 |
| | HOBBY-LOBBY #602 | 08/07/2019 | 62.21 |
| | LOWES #00603 | 08/07/2019 | 14.92 |
| | TARGET.COM | 08/07/2019 | 34.29 |
| | WAL-MART #0586 | 08/07/2019 | 32.36 |
| | WAL-MART #0586 | 08/07/2019 | 65.20 |
| | WM SUPERCENTER #5087 | 08/07/2019 | 61.04 |
| | AMZN MKTP US MA1ND57U2 | 08/08/2019 | 92.87 |
| | WAL-MART #0586 | 08/08/2019 | 53.62 |
| | WALMART.COM | 08/08/2019 | 111.28 |
| | AMZN MKTP US MA2J62M00 | 08/09/2019 | 12.95 |
| | AMZN MKTP US MA3WI6U32 | 08/09/2019 | 21.37 |
| | AMZN MKTP US MA5MQ4IB2 | 08/09/2019 | 9.67 |
| | AMZN MKTP US MA6M41IW2 | 08/09/2019 | 28.60 |
| | AMZN MKTP US MA6YK1IJ2 | 08/09/2019 | 48.55 |
| | WM SUPERCENTER #586 | 08/09/2019 | 82.42 |
| | AMZN MKTP US MA0J66IG2 | 08/10/2019 | 32.29 |
| | AMZN MKTP US MA0PS6KH1 | 08/10/2019 | 122.43 |
| | AMZN MKTP US MA0VE4R02 | 08/10/2019 | 38.85 |
| | AMZN MKTP US MA2ID0KX1 | 08/10/2019 | 18.98 |
| | AMZN MKTP US MA5579H30 | 08/10/2019 | 41.03 |
| | AMZN MKTP US MA5Y695U0 | 08/10/2019 | 465.94 |
| | AMZN MKTP US MA9T615D0 | 08/10/2019 | 205.09 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA4FL38M0 | 08/12/2019 | 220.16 |
| | AMZN MKTP US MA4GX6YK2 | 08/12/2019 | 53.84 |
| | AMAZON.COM MA69I3IW1 | 08/13/2019 | 522.48 |
| | AMZN MKTP US MA03I2UN1 | 08/13/2019 | 30.67 |
| | AMZN MKTP US MA5JG3I21 | 08/13/2019 | 122.60 |
| | AMZN MKTP US MA0B24RV1 | 08/14/2019 | 203.67 |
| | AMZN MKTP US MA1B73WC1 | 08/14/2019 | 35.62 |
| | AMZN MKTP US MA4IS06W0 | 08/14/2019 | 163.45 |
| | AMZN MKTP US MA63U9WK1 | 08/14/2019 | 388.70 |
| | AMZN MKTP US MO6GA24T2 | 08/14/2019 | 13.52 |
| | WALMART.COM | 08/14/2019 | 69.59 |
| | AMAZON.COM MA1W48Y91 | 08/15/2019 | 43.19 |
| | AMAZON.COM MA7276WW1 | 08/15/2019 | 43.19 |
| | AMZN MKTP US MA52Y0YQ1 | 08/15/2019 | 61.67 |
| | AMZN MKTP US MA7Z54SU0 | 08/15/2019 | 43.77 |
| | AMZN MKTP US MO3SF4FE2 | 08/15/2019 | 82.27 |
| | DOLLAR TREE, INC. | 08/15/2019 | 337.75 |
| | AMZN MKTP US MA0JO4200 | 08/16/2019 | 8.85 |
| | AMZN MKTP US MA4LS2250 | 08/16/2019 | 27.59 |
| | AMZN MKTP US MO3YN8OG1 | 08/16/2019 | 18.35 |
| | AMZN MKTP US MO6PT5Z72 | 08/16/2019 | 84.16 |
| | AMZN MKTP US MO7MP3C71 | 08/16/2019 | 18.35 |
| | AMZN MKTP US MO1WU7NZ2 | 08/17/2019 | 16.19 |
| | AMZN MKTP US MA1U85UG0 | 08/19/2019 | 222.24 |
| | AMZN MKTP US MO25U7T52 | 08/19/2019 | 62.62 |
| | AMZN MKTP US MO8J09JX2 | 08/19/2019 | 139.24 |
| | AMZN MKTP US MO8M653G2 | 08/19/2019 | 121.75 |
| | AMZN MKTP US MO9PO64R1 | 08/19/2019 | 12.20 |
| | AMZN MKTP US MA2QL8IW0 | 08/20/2019 | 23.73 |
| | AMZN MKTP US MO0T27NY1 | 08/20/2019 | 34.56 |
| | AMZN MKTP US MO6FV2ND1 | 08/20/2019 | 172.79 |
| | AMZN MKTP US MO6XY4NV1 | 08/20/2019 | 362.42 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #01705 | 08/20/2019 | 71.13 |
| | WM SUPERCENTER #586 | 08/20/2019 | 26.67 |
| | AMZN MKTP US MO4SV8E02 | 08/21/2019 | 74.83 |
| | AMZN MKTP US MO8863ET2 | 08/21/2019 | 161.95 |
| | AMZN MKTP US MO4CI41Z2 | 08/22/2019 | 38.85 |
| | THE DAISY FAIR FLOWERS | 08/22/2019 | 85.75 |
| | WALMART.COM | 08/22/2019 | 158.47 |
| | AMZN MKTP US MO0K93M52 | 08/26/2019 | 34.48 |
| | AMZN MKTP US MO2525592 | 08/26/2019 | 28.03 |
| | AMZN MKTP US MO3US5L70 | 08/26/2019 | 300.01 |
| | AMZN MKTP US MO5LE7XX1 | 08/26/2019 | 10.05 |
| | DAVE & BUSTER'S, INC. | 08/26/2019 | 408.20 |
| | | | **$ 9,203.83** |
| Morgan Youngerman | FUN EXPRESS | 07/26/2019 | 319.14 |
| | SAMSCLUB.COM | 08/01/2019 | 51.84 |
| | LORIS IGA | 08/05/2019 | 36.21 |
| | FIVEBELOW.COM | 08/06/2019 | 162.00 |
| | IMAGINATION ATHLETICS | 08/06/2019 | 1,087.56 |
| | INSTRUCTIONAL COACHING | 08/06/2019 | 1,796.00 |
| | SANTINO'S PIZZA | 08/06/2019 | 283.92 |
| | SMORE.COM - EDUCATOR | 08/06/2019 | 79.00 |
| | CVS/PHARMACY #01194 | 08/07/2019 | 25.00 |
| | DOLLAR TREE | 08/07/2019 | 34.56 |
| | IMAGINATION ATHLETICS | 08/07/2019 | 963.90 |
| | SAMSCLUB.COM | 08/07/2019 | 404.41 |
| | NATIONALGEO | 08/12/2019 | 60.00 |
| | REI GREENWOODHEINEMANN | 08/12/2019 | 28.36 |
| | ESIGNS.COM | 08/13/2019 | 46.99 |
| | SAMSCLUB.COM | 08/14/2019 | 108.41 |
| | KROGER #016 | 08/15/2019 | 46.99 |
| | USPS PO 4552600569 | 08/15/2019 | 9.25 |
| | WALMART.COM | 08/15/2019 | 180.41 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SANTINO'S PIZZA | 08/16/2019 | 190.99 |
| | WAL-MART #2870 | 08/18/2019 | 21.44 |
| | KAGAN PUBLISHING INC | 08/19/2019 | 19.00 |
| | KAGAN PUBLISHING INC | 08/19/2019 | 188.00 |
| | WALMART.COM | 08/19/2019 | - 31.00 |
| | DOLLAR TREE, INC. | 08/20/2019 | 209.28 |
| | WALMART.COM | 08/20/2019 | - 35.71 |
| | VISTAPR VISTAPRINT.COM | 08/21/2019 | 33.03 |
| | VISTAPR VISTAPRINT.COM | 08/21/2019 | 200.86 |
| | AIRBNB HMAJFDKABA | 08/26/2019 | 287.51 |
| | DOLLAR TREE, INC. | 08/26/2019 | 74.14 |
| | IMAGINATION ATHLETICS | 08/26/2019 | 154.44 |
| | IMAGINATION ATHLETICS | 08/26/2019 | 259.20 |
| | SC COUNCIL FOR THE SOC | 08/26/2019 | 150.00 |
| | WALMART.COM | 08/26/2019 | 31.24 |
| | | | **$ 7,476.37** |
| Myrtle Beach Early Childhood | AMZN MKTP US MA40M7022 | 07/27/2019 | 455.96 |
| | DOMINO'S 5661 | 08/01/2019 | 102.78 |
| | CHICK-FIL-A #01131 | 08/14/2019 | 343.62 |
| | INT IN IDENT-A-KID SR | 08/15/2019 | 320.00 |
| | LOWES #00410 | 08/16/2019 | 10.38 |
| | LOWES #00410 | 08/26/2019 | 60.89 |
| | WAL-MART #2712 | 08/26/2019 | 140.22 |
| | AMAZON.COM MO05G7NL0 | 08/27/2019 | 1,133.47 |
| | AMZN MKTP US MO5DI9VG1 | 08/27/2019 | 21.52 |
| | | | **$ 2,588.84** |
| Myrtle Beach Elementary | HOMEGOODS #0182 | 07/29/2019 | 174.29 |
| | TARGET 00009639 | 08/05/2019 | 224.47 |
| | WAL-MART #2712 | 08/05/2019 | 96.62 |
| | SMILEMAKERS INC | 08/15/2019 | 217.92 |
| | | | **$713.30** |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Myrtle Beach High | MUSIC&ARTS.COM | 07/19/2019 | 59.92 |
| | MUSIC&ARTS.COM | 07/19/2019 | 81.74 |
| | MUSIC&ARTS.COM | 07/19/2019 | 129.92 |
| | WAL-MART #5087 | 07/25/2019 | - 42.07 |
| | WAL-MART #5087 | 07/25/2019 | - 7.48 |
| | PERFORMANCE HEALTH SUP | 07/26/2019 | 193.62 |
| | PERFORMANCE HEALTH SUP | 07/26/2019 | 1,123.33 |
| | WATERBOY SPORTS | 07/29/2019 | 211.75 |
| | J.W. PEPPER | 07/31/2019 | 22.95 |
| | PERFORMANCE HEALTH SUP | 08/01/2019 | 55.54 |
| | PERFORMANCE HEALTH SUP | 08/03/2019 | 1.99 |
| | PERFORMANCE HEALTH SUP | 08/04/2019 | 7.16 |
| | DUNKIN #340729 Q35 | 08/05/2019 | 17.12 |
| | ENTERPRISE RENT-A-CAR | 08/05/2019 | 360.42 |
| | PERFORMANCE HEALTH SUP | 08/05/2019 | 37.58 |
| | CHAMPIONS CHOICE INC | 08/07/2019 | 514.01 |
| | CROSMAN CORPORATION | 08/07/2019 | 170.16 |
| | SQU SQ  SWAGG TAGZ DRU | 08/07/2019 | 317.52 |
| | OFFICEMAX/DEPOT 6404 | 08/09/2019 | 348.78 |
| | PERFORMANCE HEALTH SUP | 08/09/2019 | 29.40 |
| | AMZN MKTP US MA0TF25W0 | 08/10/2019 | 34.08 |
| | AMZN MKTP US MA1QN0RR2 | 08/10/2019 | 382.10 |
| | AMAZON.COM MA3M50YL2 A | 08/11/2019 | 150.62 |
| | AMZN MKTP US MA59F7UM1 | 08/12/2019 | 21.04 |
| | AMZN MKTP US MO0507CJ2 | 08/12/2019 | 49.33 |
| | AMZN MKTP US MO3D11OI2 | 08/13/2019 | 41.41 |
| | DOLLAR TREE | 08/13/2019 | 76.30 |
| | OFFICEMAX/DEPOT 6404 | 08/13/2019 | 227.80 |
| | AC MOORE STR  155 | 08/14/2019 | 336.47 |
| | WAL-MART #2712 | 08/14/2019 | 369.48 |
| | AC MOORE STR  155 | 08/15/2019 | 34.12 |
| | LOWES #00410 | 08/15/2019 | 32.42 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #00410 | 08/15/2019 | 234.48 |
| | AMZN MKTP US MA5FJ9750 | 08/17/2019 | 76.15 |
| | AMZN MKTP US MA8Z94IJ0 | 08/20/2019 | 235.34 |
| | AMZN MKTP US MO1XQ5NC1 | 08/20/2019 | 44.68 |
| | AMZN MKTP US MO4EM2TB2 | 08/20/2019 | 717.22 |
| | AMZN MKTP US MO4RG4NX1 | 08/20/2019 | 261.60 |
| | AMZN MKTP US MO7GH8NH1 | 08/20/2019 | 231.58 |
| | WAL-MART #2712 | 08/20/2019 | 863.28 |
| | WRISTBAND.COM | 08/20/2019 | 355.00 |
| | AMAZON.COM MO1SF7EG2 A | 08/21/2019 | 217.99 |
| | AMZN MKTP US MO7Y78E12 | 08/21/2019 | 1,085.71 |
| | LOWES #00410 | 08/21/2019 | 23.91 |
| | LOWES #00410 | 08/21/2019 | 117.63 |
| | DOLLAR TREE | 08/22/2019 | 41.16 |
| | HORRY CONWAY BOOKSTO#3 | 08/22/2019 | 53.35 |
| | HORRY CONWAY BOOKSTO#3 | 08/22/2019 | 6,501.95 |
| | WALMART.COM | 08/22/2019 | 191.84 |
| | WALMART.COM | 08/22/2019 | 191.84 |
| | WALMART.COM | 08/22/2019 | 191.84 |
| | WM SUPERCENTER #2712 | 08/22/2019 | 96.82 |
| | DOLLAR TREE | 08/26/2019 | 37.06 |
| | WM SUPERCENTER #2712 | 08/26/2019 | 169.88 |
| | | | **$ 17,328.84** |
| Myrtle Beach Middle | AMZN MKTP US MA3E17AH1 | 07/29/2019 | 23.07 |
| | AMZN MKTP US MA6WC9470 | 07/29/2019 | 25.99 |
| | THE INSTRUMENTALIST AW | 07/29/2019 | 112.00 |
| | THE INSTRUMENTALIST AW | 07/29/2019 | 165.00 |
| | LOWES #00907 | 07/30/2019 | 141.70 |
| | AMZN MKTP US MA29X3HX2 | 08/01/2019 | 17.60 |
| | THE INSTRUMENTALIST AW | 08/01/2019 | 53.00 |
| | WWW COSTCO COM | 08/01/2019 | 2,615.94 |
| | AMAZON.COM MA6SW28B2 | 08/02/2019 | 165.64 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #00410 | 08/02/2019 | 25.05 |
| | LOWES #00410 | 08/02/2019 | 368.97 |
| | OFFICE DEPOT #2149 | 08/02/2019 | 371.70 |
| | TARGET 00027425 | 08/02/2019 | 193.17 |
| | AMAZON.COM MA18B9TN0 | 08/03/2019 | 20.47 |
| | AMAZON.COM MA5KZ3Q72 | 08/03/2019 | 241.48 |
| | HOLIDAY INN - ROCHESTE | 08/04/2019 | 882.36 |
| | AMAZON.COM MA0Y44S02 A | 08/05/2019 | 63.00 |
| | AMAZON.COM MA6VZ8DW2 | 08/05/2019 | 112.32 |
| | APL ITUNES.COM/BILL | 08/05/2019 | 0.99 |
| | OFFICEMAX/DEPOT 6404 | 08/05/2019 | 121.31 |
| | OFFICEMAX/DEPOT 6404 | 08/05/2019 | 172.30 |
| | OFFICEMAX/DEPOT 6404 | 08/05/2019 | 193.95 |
| | AMAZON.COM MA0WH62A2 A | 08/06/2019 | 214.50 |
| | AMZN MKTP US MA4BD5D72 | 08/06/2019 | 266.30 |
| | AMZN MKTP US MA4HB02Y2 | 08/06/2019 | 9.70 |
| | AMZN MKTP US MA8FH3DP2 | 08/06/2019 | 20.88 |
| | MEDITERRANEAN BISTRO | 08/06/2019 | 131.39 |
| | OFFICEMAX/DEPOT 6404 | 08/06/2019 | 19.88 |
| | OFFICEMAX/DEPOT 6404 | 08/06/2019 | 146.41 |
| | OFFICEMAX/DEPOT 6404 | 08/06/2019 | 150.45 |
| | AMAZON.COM MA3DE4GH0 A | 08/07/2019 | 875.76 |
| | AMZN MKTP US MA3MT27D2 | 08/07/2019 | 49.33 |
| | AMZN MKTP US MA4GH3GX0 | 08/07/2019 | 5.88 |
| | AMZN MKTP US MA7SU2841 | 08/07/2019 | 11.94 |
| | NAFME | 08/07/2019 | 153.00 |
| | AMZN MKTP US MA4F737Z2 | 08/08/2019 | 8.96 |
| | AMZN MKTP US MA4S646Y1 | 08/08/2019 | 73.51 |
| | DUNKIN #306722 Q35 | 08/08/2019 | 75.21 |
| | AMZN MKTP US MA70B98A0 | 08/12/2019 | 129.70 |
| | AMAZON.COM MA8789UI1 A | 08/13/2019 | 285.94 |
| | CURRENCY CONVERSION FEE | 08/13/2019 | 0.99 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | MYRTLE BEACH PELICANS | 08/13/2019 | 833.00 |
| | VENNGAGE.COM | 08/13/2019 | 99.00 |
| | AMAZON.COM MA4EW4RY1 | 08/14/2019 | 21.55 |
| | AMAZON.COM MO1IM5FE2 | 08/14/2019 | 28.04 |
| | AMAZON.COM MA04H3DI0 A | 08/15/2019 | 332.18 |
| | AMAZON.COM MA6FG4YK1 A | 08/15/2019 | 357.58 |
| | FEDEX OFFIC15700015750 | 08/19/2019 | 613.19 |
| | AMZN MKTP US MO9ZQ4301 | 08/20/2019 | 126.70 |
| | SWANK MOTION PICTURES | 08/20/2019 | 616.00 |
| | ADOBE  CREATIVE CLOUD | 08/21/2019 | - 329.89 |
| | AMAZON.COM MO9WL11V2 A | 08/21/2019 | 95.04 |
| | AMZN MKTP US MO4042AA2 | 08/21/2019 | 78.46 |
| | LOWES #00907 | 08/21/2019 | 43.58 |
| | AMAZON.COM MO1EJ4J21 | 08/22/2019 | 95.04 |
| | AMAZON.COM MO3SD9J31 | 08/22/2019 | 135.14 |
| | AMZN MKTP US MA44L7YE0 | 08/22/2019 | 33.77 |
| | AMZN MKTP US MA8KE8Y10 | 08/22/2019 | 8.60 |
| | AMZN MKTP US MO7N10AU1 | 08/22/2019 | 18.51 |
| | AMZN MKTP US MO8YG9TI1 | 08/22/2019 | 7.48 |
| | AMZN MKTP US MO0F44MZ2 | 08/26/2019 | 11.58 |
| | AMZN MKTP US MO2GO6MV2 | 08/26/2019 | 6.53 |
| | AMZN MKTP US MO7KF2M12 | 08/26/2019 | 15.35 |
| | CAROWINDS WEB MUSIC FE | 08/26/2019 | 200.00 |
| | | | **$ 12,163.17** |
| Myrtle Beach Primary | LOWES #00410 | 08/17/2019 | 50.51 |
| | | | **$ 50.51** |
| Nathan Bellamy | WAL-MART #0643 | 08/09/2019 | 123.21 |
| | SANTINO'S PIZZA | 08/14/2019 | 87.45 |
| | LOWES #00603 | 08/15/2019 | 142.33 |
| | LOWES #00603 | 08/15/2019 | 150.08 |
| | AMZN MKTP US MA8NC2RX0 | 08/21/2019 | 172.28 |
| | DICK'S SPORTING GOODS | 08/21/2019 | 194.19 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HARBOR FREIGHT TOOLS 3 | 08/21/2019 | 75.50 |
| | | | **$945.04** |
| Nicki Mincey | HOBBY-LOBBY #602 | 07/26/2019 | 97.42 |
| | WAL-MART #0643 | 07/26/2019 | 20.45 |
| | WM SUPERCENTER #643 | 07/26/2019 | 168.80 |
| | WALMART.COM | 07/27/2019 | 334.78 |
| | AMZN MKTP US MA31S6AE1 | 07/28/2019 | 152.56 |
| | AMZN MKTP US | 07/29/2019 | - 30.84 |
| | AMZN MKTP US MA7C410H1 | 07/30/2019 | 185.28 |
| | AMZN MKTP US MA8QB6LW0 | 07/30/2019 | 92.59 |
| | AMZN MKTP US MA2E22NH0 | 08/01/2019 | 388.76 |
| | DOMINO'S 5694 | 08/01/2019 | 234.45 |
| | FOOD LION #0912 | 08/01/2019 | 52.00 |
| | FOOD LION #0912 | 08/01/2019 | 96.78 |
| | LORIS TRUE VALUE HARDW | 08/06/2019 | 5.39 |
| | LORIS TRUE VALUE HARDW | 08/06/2019 | 10.51 |
| | WM SUPERCENTER #643 | 08/07/2019 | 29.07 |
| | AMAZON.COM MA1YD7WR2 A | 08/11/2019 | 46.54 |
| | AMZN MKTP US MA18N3BJ0 | 08/12/2019 | 74.50 |
| | AMZN MKTP US MA1CG48U0 | 08/12/2019 | 129.48 |
| | AMZN MKTP US MA4P41Y12 | 08/12/2019 | 25.41 |
| | AMZN MKTP US MA85Q9901 | 08/12/2019 | 33.02 |
| | AMZN MKTP US MA8PP29G1 | 08/12/2019 | 211.67 |
| | AMZN MKTP US MA8VY79A1 | 08/12/2019 | 13.99 |
| | SUBWAY 00999912 | 08/12/2019 | 726.50 |
| | AMZN MKTP US MA7OG6UC1 | 08/13/2019 | 98.75 |
| | AMZN MKTP US MA0PT9YF1 | 08/15/2019 | 31.16 |
| | FOOD LION #0912 | 08/15/2019 | 57.94 |
| | ILP INSECT LORE | 08/21/2019 | 7.95 |
| | MAGNATAGVISIBLESYSTEMS | 08/22/2019 | 1,577.24 |
| | WALMART.COM | 08/22/2019 | 114.05 |
| | WALMART.COM | 08/22/2019 | 156.37 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MO6Q75LD0 | 08/27/2019 | 396.79 |
| | | | **$ 5,539.36** |
| North Myrtle Beach High | VISTAPR VISTAPRINT.COM | 07/29/2019 | 26.98 |
| | GIH GLOBALINDUSTRIALEQ | 08/03/2019 | 407.20 |
| | WM SUPERCENTER #5087 | 08/05/2019 | 58.37 |
| | KRISPY KREME #547 | 08/06/2019 | 17.66 |
| | RYDIN DECAL- MOTO | 08/06/2019 | 1,057.50 |
| | WAL-MART #0643 | 08/06/2019 | 12.88 |
| | BATTERIES PLUS - #0622 | 08/07/2019 | 455.17 |
| | KRISPY KREME #547 | 08/07/2019 | 22.08 |
| | WM SUPERCENTER #2712 | 08/10/2019 | 234.15 |
| | WM SUPERCENTER #643 | 08/10/2019 | 21.64 |
| | AMAZON.COM MA4BN42C0 A | 08/15/2019 | 26.98 |
| | AMAZON.COM MO0PW04Y2 A | 08/15/2019 | 28.19 |
| | CSI PORTRAIT GROUP | 08/15/2019 | 537.00 |
| | TEACHERSPAYTEACHERS.CO | 08/15/2019 | 55.24 |
| | AMAZON.COM MO6Z25OM1 | 08/16/2019 | 102.55 |
| | AMZN MKTP US MA4AB2YK1 | 08/16/2019 | 31.31 |
| | WINTHROP UNIVERSITY | 08/16/2019 | 320.84 |
| | BESTBUYCOM805638783656 | 08/19/2019 | 899.56 |
| | TEACHER'S DISCOVERY | 08/19/2019 | 49.99 |
| | AMZN MKTP US MO6M04ZK1 | 08/20/2019 | 59.90 |
| | BESTBUYCOM805638783656 | 08/20/2019 | 385.53 |
| | AMZN MKTP US MO3DQ7E22 | 08/21/2019 | 124.20 |
| | AMAZON.COM MA97X0WB0 | 08/22/2019 | 273.75 |
| | AMZN MKTP US MA0FY4YF0 | 08/22/2019 | 44.21 |
| | AMZN MKTP US MO1HD5TP1 | 08/22/2019 | 154.39 |
| | DBC BLICK ART MATERIAL | 08/22/2019 | 760.57 |
| | DBC BLICK ART MATERIAL | 08/23/2019 | 321.75 |
| | | | **$ 6,489.59** |
| North Myrtle Beach Middle | HILTON GARDEN INN | 07/28/2019 | 859.32 |
| | WM SUPERCENTER #643 | 08/10/2019 | 134.92 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #00603 | 08/16/2019 | 80.88 |
| | LOWES #01004 | 08/17/2019 | 4.91 |
| | | | **$ 1,080.03** |
| Ocean Bay Elementary | BEST WESTERN | 07/29/2019 | 96.70 |
| | NEW WAVE EMBROIDERY | 07/30/2019 | 120.42 |
| | TEACHERS TOUCH AND PAR | 07/30/2019 | 66.52 |
| | TEACHERS TOUCH AND PAR | 07/30/2019 | 97.51 |
| | WILLIAM V MACGILL & CO | 07/30/2019 | 554.43 |
| | AMAZON.COM MA0KR8ZS0 | 07/31/2019 | 26.99 |
| | AMAZON.COM MA6RL4M22 | 07/31/2019 | 129.58 |
| | DOLLAR TREE | 08/06/2019 | 50.76 |
| | KROGER 5026 | 08/07/2019 | 277.11 |
| | LOWES #01004 | 08/07/2019 | 97.07 |
| | WM SUPERCENTER #574 | 08/08/2019 | 178.37 |
| | SUNNY CLEANERS - 2 | 08/12/2019 | 16.84 |
| | LOWES #01004 | 08/14/2019 | 91.31 |
| | DOLLAR GENERAL #17386 | 08/15/2019 | 30.24 |
| | WM SUPERCENTER #4664 | 08/16/2019 | 76.79 |
| | WM SUPERCENTER #643 | 08/18/2019 | 26.87 |
| | | | **$ 1,937.51** |
| Ocean Bay Middle | AMZN MKTP US MA6DD8CW0 | 07/27/2019 | 38.87 |
| | WM SUPERCENTER #4664 | 08/02/2019 | 15.10 |
| | UCA CAMPS & COMPETITIO | 08/07/2019 | 3,175.00 |
| | IDENTAKID | 08/09/2019 | 320.00 |
| | PAYPAL  DORIANBUSIN | 08/09/2019 | 349.00 |
| | AMZN MKTP US MA50S1WC2 | 08/12/2019 | 9.71 |
| | AMZN MKTP US MA6406D80 | 08/15/2019 | 107.28 |
| | MISTER SOFTEE OF MYRTL | 08/16/2019 | 108.00 |
| | AMZN MKTP US MO2XN7JA2 | 08/19/2019 | 15.06 |
| | WM SUPERCENTER #4664 | 08/21/2019 | 48.29 |
| | SIGHT READING FACTORY | 08/26/2019 | 34.99 |
| | | | **$ 4,221.30** |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Ocean Drive Elementary | AMZN MKTP US MA6Z70E82 | 07/26/2019 | 15.12 |
| | AMZN MKTP US MH09C0Y30 | 07/26/2019 | 23.75 |
| | DOLLAR TREE | 07/31/2019 | 37.80 |
| | HOBBY-LOBBY #602 | 07/31/2019 | 28.00 |
| | WAL-MART #5087 | 07/31/2019 | 63.90 |
| | T J MAXX #1405 | 08/01/2019 | 103.68 |
| | WM SUPERCENTER #643 | 08/01/2019 | 70.00 |
| | WAL-MART #5087 | 08/02/2019 | 200.00 |
| | WM SUPERCENTER #5087 | 08/06/2019 | 182.53 |
| | AMZN MKTP US MA09Q4QQ1 | 08/07/2019 | 20.51 |
| | WM SUPERCENTER #5087 | 08/07/2019 | 15.90 |
| | WM SUPERCENTER #5087 | 08/07/2019 | 251.59 |
| | AMAZON.COM MA4QJ9VX0 | 08/08/2019 | 59.39 |
| | AMZN MKTP US MA0440DU1 | 08/08/2019 | 16.96 |
| | LOWES #00603 | 08/08/2019 | 108.46 |
| | OTC BRANDS,  INC. | 08/08/2019 | 129.65 |
| | AMAZON.COM MA4M08MU0 | 08/09/2019 | 16.19 |
| | AMZN MKTP US MA3SE5DI1 | 08/09/2019 | 121.93 |
| | LOWES #00603 | 08/09/2019 | 109.21 |
| | OFFICE DEPOT #2200 | 08/09/2019 | 64.84 |
| | WAL-MART #5087 | 08/09/2019 | 192.80 |
| | WAL-MART #5087 | 08/09/2019 | 200.00 |
| | WM SUPERCENTER #5087 | 08/09/2019 | 142.67 |
| | WM SUPERCENTER #5087 | 08/09/2019 | 192.15 |
| | WM SUPERCENTER #5087 | 08/09/2019 | 200.00 |
| | AMAZON.COM MA12Y5RX2 A | 08/10/2019 | 71.14 |
| | AMZN MKTP US MA02Z8RP2 | 08/10/2019 | 114.26 |
| | AMZN MKTP US MA18X7IQ2 | 08/10/2019 | 116.58 |
| | AMAZON.COM MA5D34HU0 A | 08/11/2019 | 7.80 |
| | AMZN MKTP US MA0OD8KT1 | 08/11/2019 | 201.25 |
| | AMZN MKTP US MA0TF2K91 | 08/11/2019 | 86.18 |
| | AMZN MKTP US MA22S2KV1 | 08/11/2019 | 198.27 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA8845KD1 | 08/11/2019 | 89.94 |
| | WALMART.COM | 08/11/2019 | 153.70 |
| | AMAZON.COM MA7570Y02 | 08/12/2019 | 16.19 |
| | AMAZON.COM MA9003961 | 08/12/2019 | 9.98 |
| | AMZN MKTP US MA46J7UU1 | 08/12/2019 | 46.20 |
| | AMZN MKTP US MA9Q57BN0 | 08/12/2019 | 21.59 |
| | DOLLAR TREE | 08/12/2019 | 76.68 |
| | NAEIR | 08/12/2019 | 50.50 |
| | WAL-MART #5087 | 08/12/2019 | 174.04 |
| | AMZN MKTP US MA00S7UG1 | 08/13/2019 | 19.15 |
| | AMZN MKTP US MA6X15UA1 | 08/13/2019 | 89.07 |
| | AMZN MKTP US MA9UJ8I01 | 08/13/2019 | 6.68 |
| | DOLLAR TREE | 08/13/2019 | 41.42 |
| | HOMEGOODS 0199 | 08/13/2019 | 53.12 |
| | AMZN MKTP US MA7S816V0 | 08/14/2019 | 35.27 |
| | HOBBY-LOBBY #602 | 08/14/2019 | 26.10 |
| | WAL-MART #0586 | 08/14/2019 | 74.46 |
| | AMZN MKTP US MA6RV0YQ1 | 08/15/2019 | 10.79 |
| | AMZN MKTP US MA9YP2YI1 | 08/15/2019 | 107.00 |
| | AMZN MKTP US MO2OR7432 | 08/15/2019 | 11.46 |
| | DOLLAR TREE | 08/15/2019 | 30.24 |
| | WM SUPERCENTER #5087 | 08/15/2019 | 20.95 |
| | WM SUPERCENTER #5087 | 08/15/2019 | 24.65 |
| | AMZN MKTP US MA9A732G0 | 08/16/2019 | 7.60 |
| | DEMCO INC | 08/16/2019 | 90.62 |
| | SP SITSPOTS | 08/16/2019 | 52.09 |
| | WALMART GROCERY | 08/16/2019 | 0.05 |
| | WALMART GROCERY | 08/16/2019 | 325.92 |
| | AMAZON.COM MO0AA7411 | 08/18/2019 | 214.92 |
| | AMZN MKTP US MO45V1LP1 | 08/18/2019 | 11.07 |
| | AMZN MKTP US MO49O5372 | 08/18/2019 | 305.61 |
| | AMZN MKTP US MA7JR59D0 | 08/19/2019 | 4.81 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MO3JY8LG1 | 08/19/2019 | 19.87 |
| | AMZN MKTP US MO41O0TV2 | 08/19/2019 | 302.20 |
| | AMZN MKTP US MO5OQ1ZN1 | 08/19/2019 | 5.62 |
| | AMZN MKTP US MA2PV6IK0 | 08/20/2019 | 14.59 |
| | AMZN MKTP US MA63W7IV0 | 08/20/2019 | 21.60 |
| | AMZN MKTP US MA8IG3IA0 | 08/20/2019 | 75.58 |
| | AMZN MKTP US MO1QF9TH2 | 08/20/2019 | 7.33 |
| | AMZN MKTP US MO1R04NM1 | 08/20/2019 | 17.08 |
| | AMZN MKTP US MO5SJ1AG2 | 08/20/2019 | 41.88 |
| | AMZN MKTP US MO7268NN1 | 08/20/2019 | 154.17 |
| | AMZN MKTP US MO7VO8TW2 | 08/20/2019 | 37.56 |
| | AMZN MKTP US MO8L01E62 | 08/20/2019 | 43.10 |
| | WALMART GROCERY | 08/20/2019 | 74.82 |
| | AMZN MKTP US MA7594RV0 | 08/21/2019 | 16.47 |
| | AMZN MKTP US MO3MS3371 | 08/21/2019 | 107.99 |
| | AMZN MKTP US MO3UV5LI0 | 08/26/2019 | 334.18 |
| | LOWES #00603 | 08/26/2019 | 98.84 |
| | | | **$ 6,937.26** |
| Palmetto Bays Elementary | AMAZON.COM MA65O05H0 | 08/10/2019 | 69.60 |
| | DOLLAR TREE | 08/13/2019 | 41.16 |
| | BOJANGLES' 697 | 08/15/2019 | 70.54 |
| | WALMART GROCERY | 08/16/2019 | 183.96 |
| | WAL-MART #0574 | 08/17/2019 | 101.63 |
| | DOLLAR GENERAL #11502 | 08/20/2019 | 27.40 |
| | LOWES #01004 | 08/21/2019 | 14.56 |
| | | | **$508.85** |
| Pamela Dowden | LOWES #01004 | 07/26/2019 | 24.53 |
| | AUTOZONE #1039 | 07/29/2019 | 7.01 |
| | EXXONMOBIL 97582936 | 07/29/2019 | 11.68 |
| | GENCO CHEMICALS | 07/30/2019 | 16.49 |
| | GENCO CHEMICALS | 07/30/2019 | 78.71 |
| | GENCO CHEMICALS | 08/01/2019 | 228.14 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | GENCO CHEMICALS | 08/05/2019 | 22.07 |
| | LOWES #01705 | 08/05/2019 | 42.45 |
| | LOWES #01705 | 08/15/2019 | 447.42 |
| | WAL-MART #5923 | 08/15/2019 | 3.59 |
| | DOLLAR GENERAL #11217 | 08/19/2019 | 8.37 |
| | | | **$890.46** |
| Pamela Gravitte | MARRIOTT NASHVILLE VAN | 07/29/2019 | 1,159.25 |
| | | | **$ 1,159.25** |
| Patricia Lemeur | OFFICE DEPOT #1214 | 07/26/2019 | 4.28 |
| | OFFICE DEPOT #1214 | 07/26/2019 | 77.31 |
| | OFFICE DEPOT #1214 | 07/27/2019 | 77.31 |
| | OFFICE DEPOT #1214 | 07/30/2019 | 37.75 |
| | OFFICE DEPOT #1214 | 08/05/2019 | 60.90 |
| | OFFICE DEPOT #1214 | 08/05/2019 | 72.00 |
| | OFFICE DEPOT #1214 | 08/05/2019 | 514.45 |
| | OFFICE DEPOT #2334 | 08/05/2019 | 37.78 |
| | OFFICEMAX/DEPOT 6347 | 08/05/2019 | 19.43 |
| | OFFICE DEPOT #1214 | 08/06/2019 | 48.33 |
| | | | **$949.54** |
| Patrick Currie | USPS PO 4561620588 | 08/06/2019 | 7.90 |
| | WM SUPERCENTER #574 | 08/06/2019 | 133.37 |
| | WALMART.COM | 08/07/2019 | 301.31 |
| | PIZZA HUT 025718 | 08/13/2019 | 70.00 |
| | WAL-MART #0574 | 08/16/2019 | - 301.31 |
| | | | **$211.27** |
| Patsy Martin | AMAZON.COM MA7JF0VN2 A | 07/30/2019 | 450.42 |
| | AMAZON.COM MA8327L90 A | 07/30/2019 | 106.92 |
| | AMAZON.COM MA1OF1NS0 | 07/31/2019 | 377.99 |
| | REALLY GOOD | 08/01/2019 | 343.48 |
| | AMAZON.COM MA1DX11U0 A | 08/05/2019 | 77.64 |
| | AMAZON.COM MA7YL41S0 | 08/05/2019 | 129.97 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA0EI1612 | 08/05/2019 | 48.55 |
| | AMZN MKTP US MA9D35SI2 | 08/05/2019 | 17.81 |
| | AMAZON.COM MA1PN92D2 A | 08/06/2019 | 101.06 |
| | AMZN MKTP US MA0Y958I1 | 08/06/2019 | 260.91 |
| | AMZN MKTP US MA3CD0P40 | 08/06/2019 | 178.15 |
| | AMZN MKTP US MA3FX6120 | 08/06/2019 | 356.40 |
| | AMZN MKTP US MA76Y18P1 | 08/06/2019 | 25.33 |
| | AMZN MKTP US MA9U80PQ0 | 08/06/2019 | 24.72 |
| | DOLLAR-GENERAL #6041 | 08/06/2019 | 81.27 |
| | SAMS CLUB #6353 | 08/06/2019 | 33.30 |
| | SAMSCLUB #6353 | 08/06/2019 | 49.32 |
| | AMZN MKTP US MA9RB6GF0 | 08/07/2019 | 13.02 |
| | MUSIC IN MOTION, INC | 08/08/2019 | 396.00 |
| | AMAZON.COM MA5LK02Q1 | 08/09/2019 | 106.92 |
| | AMAZON.COM MA9IC2KW1 A | 08/10/2019 | 59.01 |
| | AMZN MKTP US MA0NE1I32 | 08/10/2019 | 84.43 |
| | AMZN MKTP US MA0JP1W42 | 08/12/2019 | 73.42 |
| | AMZN MKTP US MA57Q59B1 | 08/12/2019 | 249.32 |
| | AMZN MKTP US MA5RI49D1 | 08/12/2019 | 73.42 |
| | AMZN MKTP US MA06E3D80 | 08/14/2019 | 37.80 |
| | AMZN MKTP US MA0SD46S0 | 08/14/2019 | 35.62 |
| | AMZN MKTP US MA2RP1R91 | 08/14/2019 | 10.79 |
| | AMZN MKTP US MA4781RM1 | 08/14/2019 | 212.92 |
| | AMZN MKTP US MO12O0FL2 | 08/14/2019 | 1,040.38 |
| | AMZN MKTP US MO1DT94V2 | 08/14/2019 | 246.57 |
| | AMZN MKTP US MO26R94Z2 | 08/14/2019 | 107.04 |
| | AMZN MKTP US MO56R9422 | 08/14/2019 | 15.11 |
| | DOLLARTREE | 08/14/2019 | 10.80 |
| | LOWES #01705 | 08/14/2019 | 59.23 |
| | PIONEER VALLEY BOOKS | 08/14/2019 | 1,404.00 |
| | AMAZON.COM MO0888FZ2 A | 08/15/2019 | 130.96 |
| | AMZN MKTP US MA4ER1SL0 | 08/15/2019 | 330.12 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MO0FZ4482 | 08/15/2019 | 10.42 |
| | AMZN MKTP US MO18P2482 | 08/15/2019 | 40.88 |
| | AMZN MKTP US MO71G04A2 | 08/15/2019 | 48.55 |
| | AMZN MKTP US MO8MY6L72 | 08/15/2019 | 630.72 |
| | USPS PO 4503800511 | 08/15/2019 | 275.00 |
| | AMZN MKTP US MA3D32220 | 08/16/2019 | 12.04 |
| | REALLY GOOD | 08/16/2019 | 255.18 |
| | AMZN MKTP US MO6IH5NR1 | 08/20/2019 | 9.71 |
| | PSYCHOLOGICAL ASSESSME | 08/21/2019 | 237.60 |
| | SCHOOL OUTFITTERS | 08/21/2019 | 582.68 |
| | AMAZON.COM MO8Q01AN1 | 08/22/2019 | 129.37 |
| | AMZN MKTP US MO2586PZ2 | 08/22/2019 | 30.21 |
| | AMZN MKTP US MO46G5E41 | 08/22/2019 | 168.12 |
| | AMZN MKTP US MO9BP4P92 | 08/22/2019 | 45.21 |
| | SCHOOL OUTFITTERS | 08/22/2019 | 43.73 |
| | ROCHESTER 100, INC | 08/23/2019 | 1,215.00 |
| | AMZN MKTP US MO3235LS0 | 08/26/2019 | 210.56 |
| | AMZN MKTP US MO87O8L20 | 08/26/2019 | 189.35 |
| | | | **$ 11,494.45** |
| Paul Kerber | #448-UNITED REFRIGERAT | 07/30/2019 | 90.73 |
| | REMICHEL 279 MYRTLE BC | 07/30/2019 | 27.12 |
| | TRANE SUPPLY-115411 | 07/30/2019 | 408.48 |
| | FERGUSON ENT #29 | 07/31/2019 | 49.47 |
| | #448-UNITED REFRIGERAT | 08/02/2019 | 182.79 |
| | #448-UNITED REFRIGERAT | 08/05/2019 | 168.48 |
| | LOWES #00410 | 08/05/2019 | 6.81 |
| | EDS AIR CONDITIONING | 08/07/2019 | 101.00 |
| | EDS AIR CONDITIONING | 08/07/2019 | 101.01 |
| | LOWES #00410 | 08/07/2019 | 494.90 |
| | LOWES #00410 | 08/08/2019 | 6.46 |
| | BAKER DISTRIBUTING #53 | 08/09/2019 | 51.67 |
| | BAKER DISTRIBUTING #53 | 08/09/2019 | 222.36 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | REMICHEL 279 MYRTLE BC | 08/09/2019 | 89.81 |
| | REMICHEL 279 MYRTLE BC | 08/09/2019 | 92.96 |
| | #448-UNITED REFRIGERAT | 08/13/2019 | 26.43 |
| | #448-UNITED REFRIGERAT | 08/13/2019 | 32.44 |
| | #448-UNITED REFRIGERAT | 08/13/2019 | 199.56 |
| | EPTING DISTRIBUTORS - | 08/13/2019 | 313.92 |
| | BAKER DISTRIBUTING #53 | 08/14/2019 | 83.40 |
| | EPTING DISTRIBUTORS - | 08/14/2019 | 294.59 |
| | REMICHEL 279 MYRTLE BC | 08/14/2019 | 69.28 |
| | TRANE SUPPLY-115411 | 08/14/2019 | 33.62 |
| | TRANE SUPPLY-115411 | 08/14/2019 | 41.52 |
| | LOWES #00410 | 08/15/2019 | 76.31 |
| | COASTAL CRANE SERVICE | 08/16/2019 | 642.00 |
| | TRANE SUPPLY-115411 | 08/16/2019 | 423.61 |
| | LOWES #00410 | 08/17/2019 | 96.91 |
| | LOWES #00410 | 08/18/2019 | 497.68 |
| | LOWES #00410 | 08/19/2019 | 24.29 |
| | LOWES #00410 | 08/19/2019 | 30.96 |
| | SOUTHLANTIC ENTERPRISE | 08/22/2019 | 24.45 |
| | LOWES #00410 | 08/26/2019 | 34.22 |
| | | | **$ 5,039.24** |
| Pee Dee Elementary | WAL-MART #0586 | 07/29/2019 | 102.61 |
| | WAL-MART #4664 | 07/29/2019 | 64.42 |
| | WM SUPERCENTER #586 | 07/29/2019 | 249.80 |
| | TEACHERS TOUCH AND PAR | 07/30/2019 | 47.87 |
| | WM SUPERCENTER #586 | 08/01/2019 | 90.96 |
| | WM SUPERCENTER #586 | 08/05/2019 | 224.14 |
| | OFFICE DEPOT #2179 | 08/06/2019 | 250.00 |
| | OLD TIME POTTERY 0039 | 08/07/2019 | 161.98 |
| | RUFF DISTRIBUTORS | 08/07/2019 | 118.33 |
| | WAL-MART #0586 | 08/07/2019 | 96.34 |
| | WAL-MART #0586 | 08/07/2019 | 250.00 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MA1Z48DM1 | 08/08/2019 | 44.26 |
| | WAL-MART #0586 | 08/08/2019 | 8.64 |
| | WAL-MART #0586 | 08/08/2019 | 56.98 |
| | WM SUPERCENTER #586 | 08/08/2019 | 235.63 |
| | WM SUPERCENTER #586 | 08/08/2019 | 243.87 |
| | AMZN MKTP US MA2VV7S41 | 08/09/2019 | 22.65 |
| | AMZN MKTP US MA3TO5MR0 | 08/09/2019 | 153.36 |
| | AMZN MKTP US MA3TV9M10 | 08/09/2019 | 10.08 |
| | AMZN MKTP US MA2JX3IX2 | 08/10/2019 | 132.57 |
| | AMZN MKTP US MA8GM95H0 | 08/10/2019 | 55.25 |
| | AMZN MKTP US MA2L72HC0 | 08/11/2019 | 10.36 |
| | AMZN MKTP US MA1EK1BD0 | 08/12/2019 | 30.21 |
| | DOLLAR TREE | 08/12/2019 | 54.00 |
| | WAL-MART #0586 | 08/12/2019 | 148.34 |
| | AMZN MKTP US MO2728OX2 | 08/13/2019 | 23.65 |
| | WM SUPERCENTER #574 | 08/13/2019 | 98.25 |
| | AMAZON.COM MA7ND96K0 | 08/14/2019 | 18.35 |
| | AMZN MKTP US MA5XJ1RT1 | 08/14/2019 | 15.27 |
| | AMZN MKTP US MO66B3FT2 | 08/14/2019 | 159.68 |
| | AMZN MKTP US MO9IN5FY2 | 08/14/2019 | 7.55 |
| | BIG LOTS STORES - #178 | 08/14/2019 | 26.99 |
| | WAL-MART #0586 | 08/14/2019 | 150.07 |
| | WAL-MART #0586 | 08/14/2019 | 246.62 |
| | WM SUPERCENTER #586 | 08/14/2019 | 26.59 |
| | WM SUPERCENTER #586 | 08/14/2019 | 183.99 |
| | WM SUPERCENTER #586 | 08/14/2019 | 249.37 |
| | AMZN MKTP US MA7411D10 | 08/15/2019 | 10.92 |
| | AMZN MKTP US MO2NI24P2 | 08/15/2019 | 232.07 |
| | HOBBY-LOBBY #602 | 08/15/2019 | 205.44 |
| | MICHAELS #9490 | 08/15/2019 | 37.78 |
| | WAL-MART #0586 | 08/15/2019 | 70.60 |
| | WAL-MART #0586 | 08/15/2019 | 73.50 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #0586 | 08/15/2019 | 97.23 |
| | WAL-MART #0586 | 08/15/2019 | 111.98 |
| | WAL-MART #0586 | 08/15/2019 | 120.37 |
| | WM SUPERCENTER #586 | 08/15/2019 | 25.28 |
| | WM SUPERCENTER #586 | 08/15/2019 | 56.55 |
| | WM SUPERCENTER #586 | 08/15/2019 | 90.94 |
| | WM SUPERCENTER #586 | 08/15/2019 | 102.22 |
| | WM SUPERCENTER #586 | 08/15/2019 | 110.82 |
| | WM SUPERCENTER #586 | 08/15/2019 | 112.68 |
| | WM SUPERCENTER #586 | 08/15/2019 | 156.71 |
| | WM SUPERCENTER #586 | 08/15/2019 | 293.35 |
| | AMZN MKTP US MA12A22E0 | 08/16/2019 | 56.94 |
| | AMZN MKTP US MA26V72N0 | 08/16/2019 | 90.19 |
| | MICHAELS #9490 | 08/16/2019 | 5.82 |
| | MICHAELS #9490 | 08/16/2019 | 22.67 |
| | TARGET.COM | 08/16/2019 | 50.60 |
| | WALMART.COM | 08/16/2019 | 40.80 |
| | AMZN MKTP US | 08/17/2019 | - 40.02 |
| | AMZN MKTP US MO7PB8FN1 | 08/17/2019 | 72.22 |
| | AMZN MKTP US MA9I617A0 | 08/18/2019 | 31.73 |
| | AMZN MKTP US MA4A02RD0 | 08/20/2019 | 4.32 |
| | AMZN MKTP US MO3YW7T42 | 08/20/2019 | 17.72 |
| | THE HOME DEPOT #3648 | 08/20/2019 | 131.24 |
| | WALMART.COM | 08/20/2019 | 246.53 |
| | AMAZON.COM MO81P95N2 | 08/26/2019 | 83.97 |
| | AMZN MKTP US MO5FF7ZI0 | 08/26/2019 | 53.96 |
| | AMAZON.COM MO59W9NM0 | 08/27/2019 | 29.15 |
| | AMZN MKTP US MO0TW6ZV0 | 08/27/2019 | 13.49 |
| | AMZN MKTP US MO4TT4VM1 | 08/27/2019 | 18.35 |
| | | | **$ 6,907.15** |
| Penny Foye | DOLLAR TREE | 08/06/2019 | 73.32 |
| | | | **$ 73.32** |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Phillip Cannon | CONWAY FENCE INC | 07/30/2019 | 304.00 |
| | A1SIGNS | 07/31/2019 | 675.96 |
| | THE TRANE COMPANY | 08/01/2019 | 490.97 |
| | SHERWIN WILLIAMS 70229 | 08/07/2019 | 86.40 |
| | AMAZON.COM MA1QQ8DU1 | 08/09/2019 | 97.46 |
| | CONWAY FENCE INC | 08/15/2019 | 1,014.00 |
| | BLANCHARD MACHINERY CO | 08/20/2019 | 685.02 |
| | INT IN KINGSTON ELECT | 08/20/2019 | 1,023.80 |
| | INT IN KINGSTON ELECT | 08/21/2019 | 621.72 |
| | THE FLOORING CONNECTIO | 08/21/2019 | 501.00 |
| | | | **$ 5,500.33** |
| Quentin Pruett | LOWES #01705 | 08/07/2019 | 35.32 |
| | SHERWIN WILLIAMS 70276 | 08/12/2019 | 62.01 |
| | SPECTRUM PAINT #29 | 08/12/2019 | 45.10 |
| | LOWES #01705 | 08/15/2019 | 149.58 |
| | FISHMAN FLOORING | 08/20/2019 | 18.53 |
| | | | **$310.54** |
| Randy Smith | GENCO CHEMICALS | 08/07/2019 | 106.63 |
| | GENCO CHEMICALS | 08/07/2019 | 113.91 |
| | GENCO CHEMICALS | 08/12/2019 | 54.68 |
| | LOWES #00410 | 08/12/2019 | 18.51 |
| | GENCO CHEMICALS | 08/13/2019 | 58.24 |
| | GENCO CHEMICALS | 08/15/2019 | 127.77 |
| | LOWES #00410 | 08/16/2019 | 214.62 |
| | GENCO CHEMICALS | 08/21/2019 | 83.68 |
| | LOWES #01705 | 08/22/2019 | 66.78 |
| | | | **$844.82** |
| Regina Treadwell Pertell | BOJANGLES' 42 | 08/08/2019 | 75.33 |
| | | | **$ 75.33** |
| Rene Cazier | OFFICE DEPOT #1214 | 07/30/2019 | 140.39 |
| | DOLLAR TREE | 07/31/2019 | 29.16 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | PUBLIX #1510 | 07/31/2019 | 359.54 |
| | DD/BR #353079 Q35 | 08/05/2019 | 49.56 |
| | WAL-MART #0574 | 08/12/2019 | 25.02 |
| | | | **$603.67** |
| Renee Hucks | BOJANGLES' 697 | 08/07/2019 | 124.38 |
| | PLANK ROAD PUBLISHING | 08/07/2019 | 144.95 |
| | TALOTTA INC | 08/07/2019 | 1,493.96 |
| | AMAZON.COM MA5QF4VB0 | 08/08/2019 | 66.11 |
| | BSN SPORTS LLC | 08/08/2019 | 127.49 |
| | AMAZON.COM MA4OC8SG1 | 08/09/2019 | 112.17 |
| | ANCHOR FLAG INC | 08/13/2019 | 91.06 |
| | 3 GUYS SUBS AND PIES | 08/15/2019 | 200.00 |
| | AMZN MKTP US MO2OJ9L42 | 08/16/2019 | 43.18 |
| | AMZN MKTP US MO53U4N71 | 08/20/2019 | 18.34 |
| | WALMART.COM | 08/22/2019 | 43.19 |
| | WALMART.COM | 08/26/2019 | 86.61 |
| | | | **$ 2,551.44** |
| Renee Jones | WALMART.COM | 08/05/2019 | 270.49 |
| | CAROLINA ROADHOUSE | 08/08/2019 | 131.43 |
| | FAMOUS TOASTERY | 08/08/2019 | 979.03 |
| | AMZN MKTP US MA9UY16Y0 | 08/13/2019 | 78.61 |
| | TARGET.COM | 08/14/2019 | 80.73 |
| | WALMART.COM | 08/16/2019 | 385.43 |
| | AMZN MKTP US MO51W1JP2 | 08/19/2019 | 32.38 |
| | BEACH BLOSSOMS | 08/21/2019 | 48.15 |
| | BEACH BLOSSOMS | 08/21/2019 | 214.00 |
| | WALMART.COM | 08/21/2019 | - 20.48 |
| | MARCOS PIZZA - 8197 | 08/22/2019 | 50.36 |
| | AMZN MKTP US MO5IJ3L10 | 08/27/2019 | 37.79 |
| | | | **$ 2,287.92** |
| Richard Lane | THE FLOORING CONNECTIO | 08/09/2019 | 752.43 |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THE TRANE COMPANY | 08/17/2019 | 1,495.40 |
| | COMMERCIAL OPENINGS CO | 08/19/2019 | 333.60 |
| | SQUARE SQ TINA MAJOR | 08/20/2019 | 405.00 |
| | CONWAY FENCE INC | 08/21/2019 | 1,498.00 |
| | #448-UNITED REFRIGERAT | 08/26/2019 | 1,394.29 |
| | | | **$ 5,878.72** |
| River Oaks Elementary | MICHAELS STORES 2056 | 08/20/2019 | 41.58 |
| | WM SUPERCENTER #2712 | 08/20/2019 | 48.93 |
| | | | **$ 90.51** |
| Riverside Elementary | WM SUPERCENTER #5087 | 07/29/2019 | 28.24 |
| | WAL-MART #5087 | 07/30/2019 | 66.24 |
| | WAL-MART #5087 | 07/31/2019 | 391.38 |
| | WM SUPERCENTER #5087 | 08/01/2019 | 89.91 |
| | DOLLAR TREE | 08/13/2019 | 110.16 |
| | WAL-MART #5087 | 08/13/2019 | 249.42 |
| | OFFICE DEPOT #2200 | 08/15/2019 | 247.33 |
| | AMZN MKTP US MO02781Z2 | 08/22/2019 | 232.06 |
| | | | **$ 1,414.74** |
| Robbie Watkins | ASSOC FOR MIDDLE LEVEL | 07/25/2019 | 83.97 |
| | WEBSTER MANOR | 07/29/2019 | 105.00 |
| | THE TRESTLE BAKERY | 08/06/2019 | 26.16 |
| | | | **$215.13** |
| Robert Homer | CORWIN LEARNING | 08/26/2019 | 499.00 |
| | | | **$499.00** |
| Robert McCrary | LOWES #01004 | 07/31/2019 | 93.98 |
| | | | **$ 93.98** |
| Roberta Antonucci | AMZN MKTP US MA93Y14C0 | 07/29/2019 | 971.99 |
| | AMAZON.COM MA38U0420 | 07/30/2019 | 302.38 |
| | AMZN MKTP US MA15V6L40 | 07/30/2019 | 24.60 |
| | SMK SURVEYMONKEY.COM | 08/04/2019 | 414.72 |
| | | | **$ 1,713.69** |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Robinson Godoy | BTS 09 | 08/05/2019 | 23.84 |
| | LOWES #01705 | 08/06/2019 | 5.59 |
| | LOWES #01705 | 08/07/2019 | 97.14 |
| | LOWES #01705 | 08/08/2019 | - 43.18 |
| | | | **$ 83.39** |
| Ronald Cover | THE HOME DEPOT #1122 | 07/29/2019 | 40.82 |
| | CONWAY HIGH ALL SPORTS | 07/30/2019 | 0.01 |
| | THE HOME DEPOT 1121 | 08/08/2019 | 97.11 |
| | | | **$137.94** |
| Rose Hardwick | BARNES&NOBLE.COM-BN | 08/07/2019 | 431.14 |
| | ONE STOP PARTY SHOP | 08/12/2019 | 73.92 |
| | | | **$505.06** |
| Russell Jones | APSTYLEBOOK.COM | 07/29/2019 | 93.56 |
| | B&H PHOTO 800-606-696 | 07/29/2019 | 368.29 |
| | B&H PHOTO 800-606-696 | 08/06/2019 | 46.39 |
| | PITNEY BOWES PI | 08/11/2019 | 200.57 |
| | MICHAELS STORES 2056 | 08/15/2019 | 22.89 |
| | | | **$731.70** |
| Russell Mayfield | ENTERPRISE RENT-A-CAR | 08/02/2019 | 255.98 |
| | CAERT INC | 08/16/2019 | 109.99 |
| | | | **$365.97** |
| Ruthenia Johnson | A OAK FARMS | 08/01/2019 | 201.44 |
| | AMZN MKTP US MA4T65GG1 | 08/01/2019 | 96.94 |
| | AMZN MKTP US MA1MM0BT2 | 08/02/2019 | 55.27 |
| | AMZN MKTP US MA1TN8BC2 | 08/02/2019 | 29.13 |
| | AMZN MKTP US MA45A6GC1 | 08/02/2019 | 87.80 |
| | AMZN MKTP US MA0DD7AQ0 | 08/03/2019 | 51.40 |
| | AMZN MKTP US MA1AR3MM1 | 08/04/2019 | 146.58 |
| | AMZN MKTP US MA6IE9VS1 | 08/04/2019 | 582.02 |
| | OFFICE DEPOT #2179 | 08/07/2019 | 95.91 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OFFICE DEPOT #2179 | 08/07/2019 | 238.06 |
| | OFFICE DEPOT #2179 | 08/15/2019 | 146.93 |
| | WAL-MART #0586 | 08/15/2019 | 106.24 |
| | WM SUPERCENTER #586 | 08/15/2019 | 81.88 |
| | OFFICE DEPOT #2179 | 08/16/2019 | 1,403.86 |
| | AMZN MKTP US MO25Y5ZJ1 | 08/19/2019 | 485.95 |
| | STAPLS7223727290000001 | 08/20/2019 | 1,351.60 |
| | AMAZON MKTPL MO3IS0062 | 08/21/2019 | 101.52 |
| | OFFICE DEPOT #2179 | 08/21/2019 | 55.05 |
| | AMAZON MKTPL MO4U96TT1 | 08/22/2019 | 256.28 |
| | | | **$ 5,573.86** |
| Samantha Coy | AMZN MKTP US MA99A6CA0 | 07/27/2019 | 19.41 |
| | AMZN MKTP US MA0MO0ET1 | 07/29/2019 | 1,315.78 |
| | TARGET 00027425 | 08/04/2019 | 37.75 |
| | WAL-MART #0574 | 08/04/2019 | 43.11 |
| | AMZN MKTP US MA10T00J0 | 08/05/2019 | 360.56 |
| | AMZN MKTP US | 08/06/2019 | - 51.80 |
| | AMAZON.COM MA1QY5KC2 | 08/07/2019 | 61.41 |
| | LOWES #01004 | 08/08/2019 | 168.34 |
| | WAL-MART #0574 | 08/08/2019 | 323.70 |
| | COASTAL ENGRAVERS INC | 08/09/2019 | 65.40 |
| | WAL-MART #0574 | 08/09/2019 | 280.52 |
| | SEA SEA FRAME SHOP | 08/13/2019 | 495.67 |
| | AMZN MKTP US MA7OB2S80 | 08/15/2019 | 294.91 |
| | AMAZON.COM MA2MF92T0 A | 08/16/2019 | 417.77 |
| | AMZN MKTP US MA3VB62L0 | 08/16/2019 | 12.95 |
| | AMZN MKTP US MA3Y342G0 | 08/16/2019 | 19.42 |
| | AMZN MKTP US MA73V0260 | 08/16/2019 | 7.29 |
| | AMZN MKTP US MA7IY1200 | 08/16/2019 | 215.98 |
| | AMZN MKTP US MO3NH4Z32 | 08/16/2019 | 118.69 |
| | AMAZON.COM MO2P01Z61 | 08/19/2019 | 160.06 |
| | AMZN MKTP US MA42J59V0 | 08/19/2019 | 23.71 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MO8PY0ZQ1 | 08/19/2019 | 470.62 |
| | PROJECT LEAD THE WAY, | 08/19/2019 | 391.50 |
| | AMZN MKTP US MA8AV6I00 | 08/20/2019 | 152.40 |
| | AMZN MKTP US MO7NP8N51 | 08/20/2019 | 267.98 |
| | AMAZON.COM MA22G2YF0 | 08/22/2019 | 48.60 |
| | | | **$ 5,721.73** |
| Sandra Allen | AMZN MKTP US MA2XC8E31 | 07/30/2019 | 15.11 |
| | AMAZON.COM MA6TV2PB1 A | 08/01/2019 | 224.05 |
| | AMZN MKTP US MA6AS0GS1 | 08/01/2019 | 41.55 |
| | TEACHER'S DISCOVERY | 08/02/2019 | 117.16 |
| | CARLEX 800-526-3768 | 08/06/2019 | 180.24 |
| | DSMARKETING | 08/07/2019 | 811.80 |
| | AMAZON.COM MA60629P2 A | 08/08/2019 | 37.80 |
| | AMZN MKTP US MA8AA0DE1 | 08/08/2019 | 148.01 |
| | DUPLICATES INK | 08/08/2019 | 1,494.74 |
| | AMZN MKTP US MA6E71UB2 | 08/09/2019 | 149.73 |
| | AMZN MKTP US MA6Z95YW1 | 08/15/2019 | 23.66 |
| | AMZN MKTP US MO7MR54C2 | 08/15/2019 | 13.18 |
| | AMAZON.COM MA51K2230 A | 08/16/2019 | 41.54 |
| | AMZN MKTP US MA8ZM5750 | 08/18/2019 | 46.43 |
| | AMERICAN 00106547770313 | 08/20/2019 | 66.24 |
| | AMERICAN 00123731681835 | 08/20/2019 | 590.00 |
| | | | **$ 4,001.24** |
| Seaside Elementary | TEACHERS TOUCH AND PAR | 07/29/2019 | 42.65 |
| | WAL-MART #0574 | 07/30/2019 | 151.82 |
| | OFFICE DEPOT #2149 | 08/05/2019 | 53.97 |
| | WM SUPERCENTER #5705 | 08/15/2019 | 64.15 |
| | WAL-MART #2712 | 08/17/2019 | 25.59 |
| | FOOD LION #2239 | 08/19/2019 | 5.19 |
| | WAL-MART #0574 | 08/19/2019 | 41.47 |
| | WM SUPERCENTER #574 | 08/22/2019 | 53.98 |
| | | | **$438.82** |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Sharon Bennett | VISTAPR VISTAPRINT.COM | 07/30/2019 | 75.24 |
| | | | **$ 75.24** |
| Sharon Bradley | USPS PO 4561200576 | 07/30/2019 | 6.85 |
| | AMZN MKTP US MA8Z70MJ2 | 07/31/2019 | 36.70 |
| | AMAZON.COM MA5PD9HD2 | 08/01/2019 | 25.27 |
| | FOOD LION #1583 | 08/01/2019 | 29.46 |
| | AMZN MKTP US MA1Z19AK0 | 08/03/2019 | 9.00 |
| | AMZN MKTP US MA7CG1Q92 | 08/03/2019 | 5.39 |
| | AMZN MKTP US MA9S51XE1 | 08/03/2019 | 176.93 |
| | DOMINO'S 5610 | 08/05/2019 | 76.87 |
| | PAPA JOHN'S #2112 | 08/05/2019 | 116.69 |
| | SURF WATER PROMOTIONS | 08/12/2019 | 1,152.00 |
| | COASTAL ENGRAVERS INC | 08/13/2019 | 15.00 |
| | WAL-MART #2712 | 08/13/2019 | 49.02 |
| | CHICK-FIL-A #01862 | 08/14/2019 | 313.13 |
| | AMZN MKTP US MA9M70RQ0 | 08/20/2019 | 345.94 |
| | AMAZON.COM MO5NO60Q2 | 08/21/2019 | 34.56 |
| | AMZN MKTP US MO18E43Y1 | 08/21/2019 | 23.75 |
| | AMZN MKTP US MA6LP9Y80 | 08/22/2019 | 43.19 |
| | | | **$ 2,459.75** |
| Sharon Rabon | AMZN MKTP US MA7D49MP2 | 07/31/2019 | 364.40 |
| | AMZN MKTP US MA39X3B92 | 08/01/2019 | 463.00 |
| | PAYPAL ACCESSGRANT | 08/01/2019 | 799.80 |
| | NTLREST SERVSAFE | 08/05/2019 | 2,785.05 |
| | UPS 0000002W5A70319 | 08/05/2019 | 53.80 |
| | CHICK-FIL-A #01756 | 08/08/2019 | 176.00 |
| | CHICK-FIL-A #01332 | 08/08/2019 | 141.99 |
| | RESIDENCE INN BY MARRI | 08/08/2019 | 122.08 |
| | WALMART.COM | 08/09/2019 | 199.79 |
| | AWL PEARSON EDUCATION | 08/10/2019 | 893.30 |
| | AMZN MKTP US MA3645DT0 | 08/14/2019 | 495.66 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MO85P9FD2 | 08/14/2019 | 43.67 |
| | WALMART.COM | 08/14/2019 | 739.15 |
| | AMAZON.COM MA6865SO0 A | 08/15/2019 | 115.68 |
| | WALMART.COM | 08/15/2019 | 856.76 |
| | AWL PEARSON EDUCATION | 08/17/2019 | 1,339.95 |
| | DOMINO'S 5663 | 08/19/2019 | 151.83 |
| | PAYPAL NATIONALADU | 08/21/2019 | 485.00 |
| | AMZN MKTP US MO3LM2TZ1 | 08/22/2019 | 101.13 |
| | AMAZON.COM MO0Z93X11 | 08/26/2019 | 159.51 |
| | | | **$ 10,487.55** |
| Shawn Campman | AMZN MKTP US MA09I6JT1 | 07/26/2019 | 322.92 |
| | SQ SQ CLEAN STUFF CA | 07/30/2019 | 1,400.00 |
| | AMAZON.COM MA7CS5H22 | 08/01/2019 | 76.64 |
| | WAL-MART #5087 | 08/07/2019 | 220.74 |
| | WAL-MART #5087 | 08/12/2019 | 85.07 |
| | CAKES BY THE SEA | 08/15/2019 | 67.25 |
| | ACCO BRANDS DIRECT | 08/17/2019 | 1,030.09 |
| | MAMA JEANS | 08/19/2019 | 816.63 |
| | AMZN MKTP US MO48A4T01 | 08/22/2019 | 17.23 |
| | | | **$ 4,036.57** |
| Shelley Todd | SQU SQ THE GRIND "LOC | 08/06/2019 | 161.15 |
| | | | **$161.15** |
| Sherry Rabon | CONWAY IGA | 07/30/2019 | 56.89 |
| | SAGE PUBLICATIONS | 08/01/2019 | 1,477.01 |
| | WALMART.COM | 08/01/2019 | 222.55 |
| | WM SUPERCENTER #586 | 08/01/2019 | 802.07 |
| | AMAZON.COM MA6E31SM2 | 08/06/2019 | 1,283.55 |
| | AMZN MKTP US MA0DX7PB0 | 08/06/2019 | 26.98 |
| | AMZN MKTP US MA2HP2BQ1 | 08/06/2019 | 19.98 |
| | AMZN MKTP US MA2XG88P1 | 08/06/2019 | 175.60 |
| | AMZN MKTP US MA8N50PF0 | 08/06/2019 | 88.51 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OFFICE DEPOT #2179 | 08/07/2019 | 311.80 |
| | TEACHERS TOUCH AND PAR | 08/07/2019 | 148.29 |
| | AMAZON.COM MA6511SD1 | 08/08/2019 | 56.05 |
| | THE TRESTLE CAFE | 08/08/2019 | 1,115.00 |
| | WALMART.COM | 08/08/2019 | 202.27 |
| | AMZN MKTP US MA4OL25Y0 | 08/09/2019 | 125.03 |
| | AMZN MKTP US MA9QQ8DZ1 | 08/09/2019 | 71.43 |
| | AMZN MKTP US MA1A42RJ2 | 08/11/2019 | 55.23 |
| | AMZN MKTP US MA1V36HZ0 | 08/11/2019 | 112.69 |
| | AMZN MKTP US MA7QQ9HA0 | 08/11/2019 | 31.84 |
| | AMZN MKTP US MA8KE6WP2 | 08/12/2019 | 122.39 |
| | GBC E-COMMERCE | 08/12/2019 | 747.53 |
| | GBC E-COMMERCE | 08/12/2019 | 809.83 |
| | AMZN MKTP US MA1XF88X0 | 08/13/2019 | 907.00 |
| | AMZN MKTP US MO6O55CR2 | 08/13/2019 | 23.81 |
| | WALMART.COM | 08/13/2019 | 52.80 |
| | AMZN MKTP US MA2W56IN0 | 08/20/2019 | 9.71 |
| | SQU SQ  MUSTARD SEED B | 08/20/2019 | 1,154.40 |
| | WALMART.COM | 08/20/2019 | 410.94 |
| | AMAZON.COM MO0X483A1 A | 08/21/2019 | 139.97 |
| | AMZN MKTP US MO0QY5ED2 | 08/21/2019 | 40.84 |
| | AMZN MKTP US MO5QI8EJ2 | 08/21/2019 | 82.49 |
| | | | **$ 10,884.48** |
| Sherry Tonner | OFFICEMAX/DEPOT 6404 | 08/21/2019 | 22.15 |
| | WM SUPERCENTER #2870 | 08/21/2019 | 6.11 |
| | | | **$ 28.26** |
| Socastee Elementary | LOWES #01004 | 08/09/2019 | 52.21 |
| | FOXS PIZZA DEN | 08/14/2019 | 133.09 |
| | LOWES #01004 | 08/16/2019 | 35.60 |
| | FAMILY DOLLAR #3972 | 08/19/2019 | 16.20 |
| | CIRCLE K # 23073 | 08/20/2019 | 8.81 |
| | SOCASTEE HARDWARE STOR | 08/26/2019 | 23.48 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$269.39** |
| Socastee High | FOOD LION #0289 | 08/07/2019 | 9.07 |
| | LOWES #01004 | 08/07/2019 | 36.68 |
| | HABITAT FOR HUMANITY O | 08/08/2019 | 243.00 |
| | OFFICE DEPOT #2149 | 08/08/2019 | 229.74 |
| | TEACHERS TOUCH AND PAR | 08/08/2019 | 24.18 |
| | WAL-MART #2712 | 08/08/2019 | 119.29 |
| | DBC BLICK ART MATERIAL | 08/09/2019 | 182.95 |
| | WALMART.COM | 08/09/2019 | 69.94 |
| | FIREHOUSE SUBS - SOCAS | 08/13/2019 | 114.25 |
| | DBC BLICK ART MATERIAL | 08/14/2019 | 107.21 |
| | TEACHERSPAYTEACHERS.CO | 08/14/2019 | 68.44 |
| | DBC BLICK ART MATERIAL | 08/15/2019 | 665.68 |
| | WAL-MART #0574 | 08/15/2019 | 324.97 |
| | BI-LO GROCERY #5107 | 08/16/2019 | 121.30 |
| | ZIPGRADE 1 YEAR | 08/16/2019 | 6.99 |
| | ZIPGRADE 1 YEAR | 08/16/2019 | 90.87 |
| | DBC BLICK ART MATERIAL | 08/21/2019 | 26.11 |
| | J.W. PEPPER | 08/22/2019 | 546.26 |
| | WALMART GROCERY | 08/26/2019 | 10.88 |
| | WALMART GROCERY | 08/26/2019 | 105.36 |
| | WM SUPERCENTER #574 | 08/26/2019 | 114.36 |
| | | | **$ 3,217.53** |
| Solomon Eagles | AMAZON.COM MA5KF7PL1 | 08/01/2019 | 121.74 |
| | CROSMAN CORPORATION | 08/16/2019 | 26.03 |
| | | | **$147.77** |
| Sophia Dennison | PBI LEASEDEQUIPMENT | 08/21/2019 | 347.39 |
| | PBI LEASEDEQUIPMENT | 08/21/2019 | 347.39 |
| | | | **$694.78** |
| South Conway Elementary | MICHAELS STORES 2056 | 07/29/2019 | 64.19 |
| | TEACHERS TOUCH AND PAR | 07/29/2019 | 38.73 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #0586 | 07/29/2019 | 200.00 |
| | WM SUPERCENTER #4664 | 07/29/2019 | 100.14 |
| | WM SUPERCENTER #586 | 07/29/2019 | 129.89 |
| | WAL-MART #0586 | 07/30/2019 | 100.07 |
| | WAL-MART #0586 | 07/30/2019 | 141.25 |
| | AMAZON.COM MA9PA8V42 | 07/31/2019 | 52.84 |
| | WAL-MART #0586 | 07/31/2019 | 200.87 |
| | WALMART.COM | 07/31/2019 | 97.19 |
| | WAL-MART #0586 | 08/05/2019 | 188.86 |
| | WAL-MART #0586 | 08/05/2019 | 200.00 |
| | WAL-MART #0586 | 08/05/2019 | 222.20 |
| | WM SUPERCENTER #586 | 08/05/2019 | 197.10 |
| | LOWES #01705 | 08/07/2019 | 102.95 |
| | AMZN MKTP US MA8WJ4BF0 | 08/11/2019 | 84.19 |
| | AMZN MKTP US MA1YA3UX1 | 08/13/2019 | 20.51 |
| | AMZN MKTP US MA4NC9QS0 | 08/13/2019 | 6.47 |
| | AMZN MKTP US MO64G0CM2 | 08/13/2019 | 6.62 |
| | BARNES&NOBLE.COM-BN | 08/13/2019 | 65.05 |
| | WALMART.COM | 08/13/2019 | 19.25 |
| | AC MOORE STR  155 | 08/14/2019 | 66.67 |
| | TEACHERSPAYTEACHERS.CO | 08/14/2019 | 136.16 |
| | WAL-MART #2712 | 08/14/2019 | 60.95 |
| | WM SUPERCENTER #2712 | 08/14/2019 | 54.13 |
| | DOLLAR TREE | 08/15/2019 | 127.44 |
| | THE DAISY FAIR FLOWERS | 08/15/2019 | 54.00 |
| | THE DAISY FAIR FLOWERS | 08/15/2019 | 227.20 |
| | WAL-MART #0586 | 08/15/2019 | 21.34 |
| | WAL-MART #0586 | 08/15/2019 | 58.05 |
| | WAL-MART #0586 | 08/15/2019 | 77.66 |
| | LOWES #01705 | 08/16/2019 | 31.21 |
| | THE DAISY FAIR FLOWERS | 08/16/2019 | 70.20 |
| | WAL-MART #0586 | 08/16/2019 | 138.75 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #4664 | 08/16/2019 | 79.83 |
| | AMZN MKTP US MA40839N0 | 08/19/2019 | 37.53 |
| | AMZN MKTP US MA13Z0U60 | 08/20/2019 | 141.55 |
| | AMZN MKTP US MA7Z02IL0 | 08/20/2019 | 58.69 |
| | AMZN MKTP US MO1B693V1 | 08/20/2019 | 8.94 |
| | AMAZON MKTPL MA5IX9WZ0 | 08/21/2019 | 5.94 |
| | AMZN MKTP US MA0022RT0 | 08/21/2019 | 11.77 |
| | AMZN MKTP US MA1IM9RF0 | 08/21/2019 | 9.70 |
| | AMZN MKTP US MA1M42WX0 | 08/21/2019 | 4.77 |
| | AMZN MKTP US MO35O1002 | 08/21/2019 | 9.59 |
| | AMZN MKTP US MO75K3EX2 | 08/21/2019 | 14.57 |
| | AMZN MKTP US MO7BR6JZ1 | 08/21/2019 | 59.79 |
| | AMZN MKTP US MO8A11E62 | 08/21/2019 | 49.10 |
| | AMZN MKTP US MO8M413X1 | 08/21/2019 | 21.98 |
| | AMZN MKTP US MA8D77WX0 | 08/22/2019 | 7.11 |
| | AMZN MKTP US MO10N5112 | 08/22/2019 | 8.50 |
| | LOWES #01705 | 08/26/2019 | 17.26 |
| | LOWES #01705 | 08/26/2019 | 64.67 |
| | MICHAELS STORES 2056 | 08/26/2019 | 99.89 |
| | WM SUPERCENTER #4664 | 08/26/2019 | 180.07 |
| | | | **$ 4,253.38** |
| St. James Elementary | SQU SQ KAGAN PUBLISHI | 08/16/2019 | 100.00 |
| | | | **$100.00** |
| St. James High | MICHAELS STORES 2056 | 07/26/2019 | 35.50 |
| | HOBBY-LOBBY #505 | 07/27/2019 | 381.50 |
| | OFFICE DEPOT #2149 | 07/30/2019 | 36.13 |
| | CHICK-FIL-A #01862 | 07/31/2019 | 69.79 |
| | CHICK-FIL-A #01762 | 08/01/2019 | 20.00 |
| | MCDONALD'S F31323 | 08/01/2019 | 20.00 |
| | SONIC DRIVE IN #6188 | 08/01/2019 | 20.00 |
| | WM SUPERCENTER #4664 | 08/01/2019 | 162.08 |
| | TST DEAD DOG SALOON - | 08/02/2019 | 140.00 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SWEET FROG 300424 | 08/03/2019 | 20.00 |
| | WAL-MART #5705 | 08/05/2019 | 13.80 |
| | JERSEY MIKES 7025 | 08/06/2019 | 281.56 |
| | THE HOME DEPOT #1122 | 08/07/2019 | 32.62 |
| | WM SUPERCENTER #5705 | 08/08/2019 | 147.32 |
| | OLD TIME POTTERY 0039 | 08/14/2019 | 221.88 |
| | WAL-MART #0574 | 08/15/2019 | 95.32 |
| | WAL-MART #0574 | 08/17/2019 | 73.09 |
| | BOJANGLES' 1112 | 08/19/2019 | 19.96 |
| | WM SUPERCENTER #5705 | 08/21/2019 | 31.22 |
| | WAL-MART #5705 | 08/26/2019 | 124.86 |
| | WALMART GROCERY | 08/26/2019 | 136.34 |
| | | | **$ 2,082.97** |
| St. James Intermediate | DISPUTE-VERIZON WRLS 0727 | 07/12/2019 | - 482.35 |
| | DISPUTE-CHICKFILA ONE 866 | 07/13/2019 | - 100.00 |
| | AMZN MKTP US MA3NQ1EU1 | 07/29/2019 | 113.37 |
| | AMZN MKTP US MA4MP8X32 | 07/29/2019 | 13.45 |
| | AMZN MKTP US MA6566ZD0 | 07/30/2019 | 98.57 |
| | AMZN MKTP US MA7GI65Q2 | 07/31/2019 | 32.38 |
| | AMZN MKTP US MA43V3N00 | 08/01/2019 | 147.89 |
| | TARGET 00027425 | 08/01/2019 | 68.43 |
| | AMZN MKTP US MA9Y96892 | 08/02/2019 | 5.66 |
| | AMZN MKTP US MA8XR3TP0 | 08/03/2019 | 24.68 |
| | AMZN MKTP US MA48226U2 | 08/05/2019 | 77.68 |
| | AMZN MKTP US MA6P365U1 | 08/05/2019 | 160.33 |
| | TARGET 00027425 | 08/05/2019 | 191.20 |
| | AMZN MKTP US MA1VO68U1 | 08/06/2019 | 101.29 |
| | AMZN MKTP US MA44Z9B51 | 08/06/2019 | 10.75 |
| | WAL-MART #0574 | 08/06/2019 | 106.17 |
| | AMAZON.COM MA0XN8XO0 | 08/07/2019 | 71.96 |
| | AMAZON.COM MA2IU8QQ1 | 08/07/2019 | 31.75 |
| | AMAZON.COM MA9EQ4KT2 | 08/07/2019 | 57.25 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA06H07H2 | 08/07/2019 | 116.20 |
| | AMZN MKTP US MA1858G70 | 08/07/2019 | 36.98 |
| | AMZN MKTP US MA1S357E2 | 08/07/2019 | 13.20 |
| | AMZN MKTP US MA3DC97H2 | 08/07/2019 | 22.67 |
| | AMZN MKTP US MA4AG5XM0 | 08/07/2019 | 48.58 |
| | AMZN MKTP US MA80F07Y2 | 08/07/2019 | 48.59 |
| | AMZN MKTP US MA83X67P2 | 08/07/2019 | 34.33 |
| | AMZN MKTP US MA9D03QU1 | 08/07/2019 | 49.71 |
| | AMZN MKTP US MA9FV9XD0 | 08/07/2019 | 135.05 |
| | AMAZON.COM MA20F8DN1 | 08/08/2019 | 91.17 |
| | AMAZON.COM MA89G6MV0 A | 08/08/2019 | 6.20 |
| | AMAZON.COM MA8ET1V80 | 08/08/2019 | 40.42 |
| | AMZN MKTP US MA45L7V90 | 08/08/2019 | 21.04 |
| | AMZN MKTP US MA4LD6VJ0 | 08/08/2019 | 149.22 |
| | AMZN MKTP US MA4UK4DE1 | 08/08/2019 | 48.38 |
| | AMZN MKTP US MA58516K1 | 08/08/2019 | 12.85 |
| | AMZN MKTP US MA5V52VX0 | 08/08/2019 | 57.62 |
| | AMZN MKTP US MA7NH79O2 | 08/08/2019 | 42.11 |
| | AMAZON.COM MA4W882Y1 | 08/09/2019 | 74.83 |
| | AMAZON.COM MA4Y63251 | 08/09/2019 | 11.82 |
| | AMAZON.COM MA7XY7SQ1 A | 08/09/2019 | 153.85 |
| | AMZN MKTP US MA4AJ1IP2 | 08/09/2019 | 26.99 |
| | AMZN MKTP US MA5811S81 | 08/09/2019 | 51.29 |
| | AMZN MKTP US MA63B72T1 | 08/09/2019 | 115.91 |
| | AMZN MKTP US MA6FE4M10 | 08/09/2019 | 17.27 |
| | AMZN MKTP US MA8JX8MF0 | 08/09/2019 | 58.27 |
| | AMZN MKTP US MA9IF4S21 | 08/09/2019 | 200.95 |
| | SURF WATER PROMOTIONS | 08/09/2019 | 611.00 |
| | SURF WATER PROMOTIONS | 08/09/2019 | 1,322.00 |
| | AMAZON.COM MA54R25D0 | 08/10/2019 | 67.18 |
| | AMAZON.COM MA9IY8KK1 | 08/10/2019 | 8.08 |
| | AMZN MKTP US MA0GG4RY2 | 08/10/2019 | 133.07 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA19V2HT0 | 08/10/2019 | 130.12 |
| | AMZN MKTP US MA2IU2I22 | 08/10/2019 | 43.77 |
| | AMZN MKTP US MA2XO2I02 | 08/10/2019 | 29.15 |
| | AMZN MKTP US MA36N9HA0 | 08/10/2019 | 7.43 |
| | AMZN MKTP US MA3F11R42 | 08/10/2019 | 15.27 |
| | AMZN MKTP US MA40525F0 | 08/10/2019 | 28.23 |
| | AMZN MKTP US MA46N7HN0 | 08/10/2019 | 46.56 |
| | AMZN MKTP US MA4K96II2 | 08/10/2019 | 142.84 |
| | AMZN MKTP US MA54T55L0 | 08/10/2019 | 22.80 |
| | AMZN MKTP US MA6QN72H1 | 08/10/2019 | 36.70 |
| | AMZN MKTP US MA7947WZ2 | 08/10/2019 | 485.70 |
| | AMZN MKTP US MA7Q18R82 | 08/10/2019 | 63.16 |
| | AMZN MKTP US MA8AG35W0 | 08/10/2019 | 140.84 |
| | AMZN MKTP US MA8B082I1 | 08/10/2019 | 37.31 |
| | AMZN MKTP US MA9903HO0 | 08/10/2019 | 152.41 |
| | AMZN MKTP US MA99T6WI2 | 08/10/2019 | 133.48 |
| | WM SUPERCENTER #5705 | 08/10/2019 | 39.70 |
| | AMAZON.COM MA5VH57G1 A | 08/11/2019 | 14.62 |
| | AMZN MKTP US MA07X3WO2 | 08/11/2019 | 33.94 |
| | AMZN MKTP US MA6VH2W72 | 08/11/2019 | 24.38 |
| | AMZN MKTP US MA7EE3H10 | 08/11/2019 | 75.82 |
| | AMZN MKTP US MA9U41BL0 | 08/11/2019 | 108.76 |
| | AMAZON.COM MA2FD0800 A | 08/12/2019 | 24.95 |
| | AMAZON.COM MA6K55W72 | 08/12/2019 | 5.61 |
| | AMZN MKTP US MA0NC78V0 | 08/12/2019 | 24.83 |
| | AMZN MKTP US MA4HI1981 | 08/12/2019 | 9.02 |
| | AMZN MKTP US MA5B51U81 | 08/12/2019 | 11.83 |
| | AMZN MKTP US MA5VB1YA2 | 08/12/2019 | 14.52 |
| | AMZN MKTP US MA8285UK1 | 08/12/2019 | 203.16 |
| | AMZN MKTP US MA9H75Y02 | 08/12/2019 | 124.78 |
| | TEACHERS TOUCH AND PAR | 08/12/2019 | 60.07 |
| | WM SUPERCENTER #574 | 08/12/2019 | 41.09 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MA0T01I51 A | 08/13/2019 | 110.05 |
| | AMAZON.COM MA9JU8Q50 | 08/13/2019 | 6.35 |
| | AMAZON.COM MO5JU7CW2 A | 08/13/2019 | 8.38 |
| | AMZN MKTP US MA0338IT1 | 08/13/2019 | 59.16 |
| | AMZN MKTP US MA0UC8RH1 | 08/13/2019 | 174.78 |
| | AMZN MKTP US MA20K8UO1 | 08/13/2019 | 15.11 |
| | AMZN MKTP US MA2J97UB1 | 08/13/2019 | 152.43 |
| | AMZN MKTP US MO6744OF2 | 08/13/2019 | 34.45 |
| | AMZN MKTP US MO91R6OV2 | 08/13/2019 | 15.02 |
| | AMZN MKTP US MA2RK8DP0 | 08/14/2019 | 127.60 |
| | AMZN MKTP US MA6V01W81 | 08/14/2019 | 83.62 |
| | AMZN MKTP US MA7MU9DH0 | 08/14/2019 | 7.80 |
| | AMAZON.COM MO6630LF2 | 08/15/2019 | 19.70 |
| | AMZN MKTP US MA0QI6WE1 | 08/15/2019 | 84.21 |
| | AMZN MKTP US MA0YQ8SC0 | 08/15/2019 | 16.15 |
| | AMZN MKTP US MA12N2SK0 | 08/15/2019 | 12.95 |
| | AMZN MKTP US MA3XK6D70 | 08/15/2019 | 44.70 |
| | AMZN MKTP US MA4EM2WV1 | 08/15/2019 | 14.44 |
| | AMZN MKTP US MA59S9SB0 | 08/15/2019 | 947.11 |
| | AMZN MKTP US MA6FX7S10 | 08/15/2019 | 16.19 |
| | AMZN MKTP US MA7BG2290 | 08/15/2019 | 38.10 |
| | AMZN MKTP US MA99U1YG1 | 08/15/2019 | 53.20 |
| | AMZN MKTP US MO85X4CB1 | 08/15/2019 | 305.68 |
| | AMZN MKTP US MO4MB5C51 | 08/16/2019 | 21.58 |
| | AMZN MKTP US MO5239ZH2 | 08/16/2019 | 977.11 |
| | AMZN MKTP US MO69A7FZ1 | 08/16/2019 | 69.60 |
| | PIONEER DRAMA SERVICE | 08/16/2019 | 404.50 |
| | WAL-MART #5705 | 08/16/2019 | 193.78 |
| | AMAZON.COM MA9FR67N0 A | 08/17/2019 | 18.35 |
| | AMZN MKTP US MO28C7ZX2 | 08/17/2019 | 12.61 |
| | AMZN MKTP US MO4DE1FN1 | 08/17/2019 | 17.27 |
| | AMZN MKTP US MO5QC2O21 | 08/17/2019 | 89.17 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MO85F2N02 | 08/17/2019 | 41.59 |
| | AMZN MKTP US MO2CT4NS2 | 08/18/2019 | 14.00 |
| | AMZN MKTP US MA4X59980 | 08/19/2019 | 23.49 |
| | AMZN MKTP US MO9FS0331 | 08/20/2019 | 38.83 |
| | AMAZON.COM MO11I60O2 A | 08/21/2019 | 13.27 |
| | AMAZON.COM MO2TC8E32 A | 08/21/2019 | 300.84 |
| | AMAZON.COM MO3C36JX1 | 08/21/2019 | 18.35 |
| | AMAZON.COM MO8I180F2 | 08/21/2019 | 10.76 |
| | PSYCHOLOGICAL ASSESSME | 08/21/2019 | 291.60 |
| | AMAZON.COM MO3LV4CZ0 A | 08/22/2019 | 384.60 |
| | AMZN MKTP US MO1NF9AA1 | 08/22/2019 | 116.72 |
| | AMZN MKTP US MO2S59AS1 | 08/22/2019 | 60.54 |
| | AMZN MKTP US MO64W01F2 | 08/22/2019 | 66.89 |
| | AMZN MKTP US MO6S111R2 | 08/22/2019 | 209.93 |
| | AMZN MKTP US MO1LM8XI1 | 08/26/2019 | 5.81 |
| | | | **$ 12,638.51** |
| St. James Middle | MICHAELS STORES 2056 | 08/07/2019 | 33.27 |
| | WM SUPERCENTER #574 | 08/17/2019 | 108.17 |
| | | | **$141.44** |
| Stephanie Huggins | OFFICE DEPOT #2179 | 08/06/2019 | 197.38 |
| | INT IN ALPINE TOWERS | 08/15/2019 | 925.00 |
| | OFFICE DEPOT #2179 | 08/21/2019 | 227.83 |
| | WAL-MART #0586 | 08/21/2019 | 18.24 |
| | | | **$ 1,368.45** |
| Susan Furr | AMZN MKTP US MA4M608U1 | 08/06/2019 | 43.95 |
| | AMZN MKTP US MA33A37T2 | 08/07/2019 | 83.10 |
| | AMZN MKTP US MA9531621 | 08/07/2019 | 92.10 |
| | AIRGAS SOUTH | 08/08/2019 | 7.37 |
| | FAMOUS TOASTERY | 08/08/2019 | 787.32 |
| | AMZN MKTP US MA5X38DJ0 | 08/15/2019 | 49.02 |
| | AMZN MKTP US MA82Z7YD1 | 08/15/2019 | 77.14 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MO1R85ZO2 | 08/16/2019 | 596.16 |
| | AMZN MKTP US MO8U87NG2 | 08/17/2019 | 34.44 |
| | AMAZON.COM MO0GX73R2 A | 08/18/2019 | 474.66 |
| | AMAZON.COM MO03I9AK1 | 08/22/2019 | 351.72 |
| | HUNGRY HOWIES 2512 | 08/22/2019 | 188.64 |
| | AMZN MKTP US MO9PD5ZG0 | 08/27/2019 | 285.45 |
| | | | **$ 3,071.07** |
| Tammy Hughes | NEW WAVE EMBROIDERY | 07/29/2019 | - 62.10 |
| | NEW WAVE EMBROIDERY | 07/29/2019 | 57.24 |
| | AMZN MKTP US MA6502PR1 | 07/31/2019 | 225.72 |
| | HOMEDEPOT.COM | 07/31/2019 | 166.51 |
| | BLOOMERS | 08/01/2019 | 54.00 |
| | PROJECT LEAD THE WAY, | 08/01/2019 | 1,200.00 |
| | HOMEGOODS 0088 | 08/02/2019 | 107.95 |
| | LOWES #00907 | 08/03/2019 | 294.73 |
| | JET STREAM CLEANING SY | 08/05/2019 | 340.00 |
| | LOWES #00907 | 08/05/2019 | 19.98 |
| | AYNOR BUILDING SUPPLY | 08/07/2019 | 49.65 |
| | WM SUPERCENTER #586 | 08/07/2019 | 77.68 |
| | AMZN MKTP US MA9B42VX0 | 08/08/2019 | 37.78 |
| | AYNOR BUILDING SUPPLY | 08/08/2019 | 12.95 |
| | CHICK-FIL-A #01756 | 08/08/2019 | 257.80 |
| | BOJANGLES #756 | 08/12/2019 | 50.00 |
| | KJ'S MARKET IGA - AY | 08/12/2019 | 16.17 |
| | MCDONALD'S F33985 | 08/12/2019 | 50.00 |
| | WALMART GROCERY | 08/12/2019 | 326.16 |
| | WALMART.COM | 08/18/2019 | 27.63 |
| | BLOOMERS | 08/19/2019 | 157.68 |
| | A1SIGNS | 08/20/2019 | 24.30 |
| | GOPHER SPORT | 08/20/2019 | 277.74 |
| | AMZN MKTP US MA8OT0YB0 | 08/22/2019 | 275.03 |
| | AMZN MKTP US MO8AT0TC1 | 08/22/2019 | 128.56 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TALES2GO | 08/26/2019 | 1,900.00 |
| | | | **$ 6,073.16** |
| Tammy Martin | OFFICE DEPOT #2179 | 08/08/2019 | 332.64 |
| | | | **$332.64** |
| Ten Oaks Middle | TARGET 00009639 | 07/29/2019 | 301.91 |
| | EZCATERCARRABBAS ITAL | 08/05/2019 | 417.42 |
| | PUT IN CUPS | 08/09/2019 | 1,071.00 |
| | WIX.COM 492606163 | 08/11/2019 | 131.73 |
| | ROBOTEVENTS.COM | 08/14/2019 | 250.00 |
| | VEX ROBOTICS INC | 08/14/2019 | 384.50 |
| | WAL-MART #5087 | 08/14/2019 | 91.24 |
| | BATTERIES PLUS - #0123 | 08/15/2019 | 19.33 |
| | ARES SPORTSWEAR, LTD. | 08/17/2019 | 1,309.10 |
| | TTC TRAMMELL COMPANY | 08/19/2019 | 115.95 |
| | SAMSCLUB.COM | 08/20/2019 | 109.80 |
| | PROJECT LEAD THE WAY, | 08/21/2019 | 1,604.00 |
| | ZIPGRADE 1 YEAR | 08/26/2019 | 6.99 |
| | | | **$ 5,812.97** |
| Teresa Todd | WM SUPERCENTER #2712 | 07/31/2019 | 123.32 |
| | OUTBACK 4123 | 08/06/2019 | 271.00 |
| | WAL-MART #5087 | 08/08/2019 | 47.56 |
| | LITTLE RIVER LANES | 08/14/2019 | 1,092.00 |
| | | | **$ 1,533.88** |
| Terry Hucks | SPECTRUM PAINT #29 | 07/25/2019 | 118.80 |
| | A1SIGNS | 07/30/2019 | 1,450.00 |
| | COMMERCIAL OPENINGS CO | 07/30/2019 | 818.40 |
| | CONWAY FENCE INC | 08/05/2019 | 150.00 |
| | A1SIGNS | 08/08/2019 | 750.00 |
| | FASTENAL COMPANY 01SCC | 08/12/2019 | 249.92 |
| | CONWAY FENCE INC | 08/13/2019 | 250.00 |
| | A1SIGNS | 08/16/2019 | 1,300.00 |

Horry County Schools

# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SHERWIN WILLIAMS 70229 | 08/16/2019 | 1,298.71 |
| | ROBERTS PAINT COMPANY | 08/19/2019 | 980.00 |
| | SHERWIN WILLIAMS 70229 | 08/19/2019 | 300.00 |
| | | | **$ 7,665.83** |
| Therapeutic Learning Center | AMZN MKTP US MA3RV8P30 | 08/06/2019 | 194.39 |
| | AMZN MKTP US MA6K50P40 | 08/07/2019 | 14.02 |
| | AMZN MKTP US MA74S2WP1 | 08/15/2019 | 153.31 |
| | OFFICE DEPOT #2149 | 08/21/2019 | 215.99 |
| | | | **$577.71** |
| Thomas Westbury | ULINE SHIP SUPPLIES | 07/31/2019 | 1,408.98 |
| | LOWES #01705 | 08/01/2019 | 392.21 |
| | LOWES #01705 | 08/06/2019 | 53.01 |
| | COMEBACK EQUIPMENT REN | 08/13/2019 | - 5.50 |
| | COMEBACK EQUIPMENT REN | 08/13/2019 | 211.76 |
| | VEREENS TURF CENTER | 08/14/2019 | 62.32 |
| | CONWAY FEED & GARDEN | 08/15/2019 | 128.50 |
| | VEREENS TURF CENTER | 08/20/2019 | 117.72 |
| | VEREENS TURF CENTER | 08/26/2019 | 385.56 |
| | | | **$ 2,754.56** |
| Timi McMullin | AMAZON.COM MO4SC2L02 | 08/16/2019 | 403.68 |
| | AMZN MKTP US MO2BX7JO2 | 08/19/2019 | 107.94 |
| | | | **$511.62** |
| Timothy Anderson | LOWES #01004 | 07/29/2019 | 405.43 |
| | CREGGER COMPANY 10 | 07/30/2019 | 106.36 |
| | GATEWAY SUPPLY COMPANY | 07/30/2019 | 43.63 |
| | A1SIGNS | 07/31/2019 | 30.24 |
| | PARTS AUTOMOTIVE LLC | 08/07/2019 | 49.87 |
| | CREGGER COMPANY 10 | 08/21/2019 | 538.38 |
| | | | **$ 1,173.91** |
| Timothy Hucks | BLANTON BUILDING SUPPL | 07/29/2019 | 12.29 |
| | THE HOME DEPOT #1121 | 07/30/2019 | 5.38 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THE HOME DEPOT #1121 | 07/30/2019 | 15.08 |
| | SHELL SMALL ENGINE INC | 08/07/2019 | 55.00 |
| | SHERWIN WILLIAMS 70276 | 08/07/2019 | 26.28 |
| | SPECTRUM PAINT #29 | 08/07/2019 | 10.77 |
| | BTS 09 | 08/13/2019 | 1,389.48 |
| | LORIS TRUE VALUE HARDW | 08/13/2019 | 54.60 |
| | BLANTON BUILDING SUPPL | 08/14/2019 | 20.29 |
| | M AND M OUTDOOR EQUIPM | 08/14/2019 | 431.95 |
| | | | **$ 2,021.12** |
| Timothy Renfrow | HENRY SCHEIN | 08/16/2019 | 95.58 |
| | HENRY SCHEIN | 08/16/2019 | 744.51 |
| | HENRY SCHEIN | 08/19/2019 | 58.75 |
| | HENRY SCHEIN | 08/20/2019 | 142.60 |
| | ENTERPRISE RENT-A-CAR | 08/22/2019 | 113.11 |
| | PERFORMANCE HEALTH SUP | 08/22/2019 | 1,080.06 |
| | | | **$ 2,234.61** |
| Tommy Edwards | EAST COAST DISTRIBUTOR | 07/25/2019 | 457.19 |
| | CREGGER COMPANY 10 | 08/01/2019 | 338.20 |
| | CREGGER COMPANY 10 | 08/05/2019 | 155.03 |
| | LONGLEY SUPPLY MYRTL | 08/06/2019 | 176.79 |
| | WHALEY FOODSERVICE | 08/06/2019 | 53.35 |
| | LONGLEY SUPPLY MYRTL | 08/08/2019 | - 176.79 |
| | THOMAS SUPPLY CO 02 | 08/14/2019 | 260.26 |
| | CREGGER COMPANY 10 | 08/15/2019 | 26.50 |
| | THOMAS SUPPLY CO 02 | 08/19/2019 | 9.71 |
| | THOMAS SUPPLY CO 02 | 08/20/2019 | 91.26 |
| | THOMAS SUPPLY CO 02 | 08/22/2019 | 107.07 |
| | | | **$ 1,498.57** |
| Tony Jordan | LEONARD BUILDING & TRU | 08/22/2019 | 62.64 |
| | LOWES #01705 | 08/22/2019 | 4.00 |
| | CAPITOL MATERIALS COAS | 08/26/2019 | 993.25 |
| | | | **$ 1,059.89** |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Traci Rabon | AMAZON.COM MA5II7440 A | 07/29/2019 | 359.44 |
| | WAL-MART #0586 | 07/29/2019 | 151.81 |
| | AMAZON.COM MA7Z005M1 | 08/04/2019 | 23.75 |
| | FUN EXPRESS | 08/13/2019 | 110.54 |
| | OFFICE DEPOT #1214 | 08/14/2019 | 301.97 |
| | AMZN MKTP US MA02G3IU0 | 08/20/2019 | 25.89 |
| | AMZN MKTP US MO29B7A82 | 08/20/2019 | 210.59 |
| | AMZN MKTP US MO8ZK80G2 | 08/21/2019 | 45.65 |
| | | | **$ 1,229.64** |
| Tracy Countiss | LENNOX INDUSTRIES | 08/06/2019 | 570.07 |
| | LENNOX INDUSTRIES | 08/06/2019 | 882.42 |
| | THOMAS SUPPLY CO 02 | 08/06/2019 | 67.11 |
| | #459-UNITED REFRIGERAT | 08/07/2019 | 38.46 |
| | BP#8534653SUGAR BEAQPS | 08/08/2019 | 4.43 |
| | BP#8534653SUGAR BEAQPS | 08/08/2019 | 13.19 |
| | SOUTHLANTIC ENTERPRISE | 08/08/2019 | 863.88 |
| | TRANE SUPPLY-115411 | 08/08/2019 | 831.75 |
| | LORIS TRUE VALUE HARDW | 08/12/2019 | 7.96 |
| | CAPITAL ELEC MYRTLE BE | 08/13/2019 | 445.45 |
| | TRANE SUPPLY-115411 | 08/13/2019 | 34.16 |
| | TRANE SUPPLY-115411 | 08/13/2019 | 1,077.39 |
| | WM SUPERCENTER #4664 | 08/13/2019 | 27.00 |
| | THOMAS SUPPLY CO 02 | 08/15/2019 | 62.38 |
| | TRANE SUPPLY-115411 | 08/15/2019 | 662.96 |
| | BLANTON BUILDING SUPPL | 08/16/2019 | 3.96 |
| | #459-UNITED REFRIGERAT | 08/21/2019 | 88.75 |
| | | | **$ 5,681.32** |
| Tracy McClellan | OFFICE DEPOT #1214 | 07/25/2019 | 137.77 |
| | BAND SHOPPE | 07/31/2019 | 864.00 |
| | DOLLAR TREE, INC. | 07/31/2019 | 90.20 |
| | J.W. PEPPER | 07/31/2019 | 48.99 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SCAFFOLDMART.COM | 07/31/2019 | 718.96 |
| | AMZN MKTP US MA71F7DF1 | 08/08/2019 | 38.86 |
| | EDUC THEATRE ASSOC | 08/08/2019 | 100.00 |
| | WALMART.COM | 08/08/2019 | 64.78 |
| | IMAGINATION ATHLETICS | 08/09/2019 | 940.83 |
| | WALMART.COM | 08/09/2019 | 80.78 |
| | GIA PUBLICATIONS | 08/13/2019 | 869.00 |
| | AMZN MKTP US MA49V1W61 | 08/14/2019 | 49.67 |
| | AMZN MKTP US MA8D91RB1 | 08/14/2019 | 43.20 |
| | AMZN MKTP US MA4J637H0 | 08/18/2019 | 299.09 |
| | THE DAISY FAIR FLOWERS | 08/21/2019 | 78.25 |
| | | | **$ 4,424.38** |
| Trevor Turner | M & M LANDSCAPING & TR | 07/26/2019 | 1,385.00 |
| | AAA PEST CONTROL, INC. | 07/30/2019 | 1,262.00 |
| | CONWAY FENCE INC | 07/30/2019 | 150.00 |
| | INT IN SOUTHLAND LAND | 07/30/2019 | 1,360.50 |
| | SQ SQ GOOSE BUSTER | 07/30/2019 | 1,350.00 |
| | TURFNET | 07/30/2019 | 55.00 |
| | INT IN CONWAY FENCE, | 08/01/2019 | 150.00 |
| | SQU SQ WRIGHT MANAGEM | 08/06/2019 | 67.70 |
| | SQU SQ WRIGHT MANAGEM | 08/06/2019 | 350.00 |
| | HARRELLS LLC | 08/08/2019 | 993.60 |
| | AAA PEST CONTROL, INC. | 08/12/2019 | 1,393.00 |
| | SQU SQ WEBBER'S LAWN | 08/13/2019 | 465.00 |
| | BTS #58 | 08/15/2019 | 42.85 |
| | THE SNAKE CHASER | 08/15/2019 | 350.00 |
| | ULINE SHIP SUPPLIES | 08/20/2019 | 446.06 |
| | | | **$ 9,820.71** |
| Trinique Elbert | WALMART.COM | 08/01/2019 | 374.60 |
| | AMZN MKTP US MA2XX26K2 | 08/04/2019 | 164.11 |
| | AMAZON.COM MA69T4641 A | 08/07/2019 | 343.16 |
| | AMZN MKTP US MA57Q9KB2 | 08/07/2019 | 11.56 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MA7EL7KT2 | 08/07/2019 | 169.89 |
| | AMZN MKTP US MA86I16S1 | 08/07/2019 | 169.89 |
| | | | **$ 1,233.21** |
| Tyler Jones | CAPITAL ELEC MYRTLE BE | 07/29/2019 | 540.17 |
| | CAPITAL ELEC MYRTLE BE | 08/01/2019 | 31.44 |
| | BATTERIES PLUS - #0123 | 08/09/2019 | 36.50 |
| | | | **$608.11** |
| Vann Pennell | INLET PROVISIONS | 08/05/2019 | 639.09 |
| | TEXAS ROADHOUSE 2007 | 08/10/2019 | 1,733.06 |
| | | | **$ 2,372.15** |
| Vicki Underwood | AMZN MKTP US MA08S01Z1 | 07/31/2019 | 418.93 |
| | AMZN MKTP US MA2K93V32 | 07/31/2019 | 80.53 |
| | LOWES #00603 | 08/04/2019 | 86.23 |
| | WAL-MART #5087 | 08/04/2019 | 85.39 |
| | DOLLAR TREE | 08/05/2019 | 75.60 |
| | WM SUPERCENTER #643 | 08/05/2019 | 121.26 |
| | WM SUPERCENTER #5087 | 08/08/2019 | 86.99 |
| | DOLLAR GENERAL #10867 | 08/09/2019 | 8.64 |
| | WM SUPERCENTER #5087 | 08/09/2019 | 3.14 |
| | PRINTINGDES | 08/14/2019 | 75.00 |
| | | | **$ 1,041.71** |
| Waccamaw Elementary | AMZN MKTP US MA0JW7LF0 | 07/30/2019 | 186.06 |
| | AMZN MKTP US MA0YG9XN2 | 07/30/2019 | 5.49 |
| | AMZN MKTP US MA8QH9XI2 | 07/30/2019 | 337.18 |
| | AMZN MKTP US MA9ZC1VY2 | 07/30/2019 | 5.45 |
| | PAYPAL MICHAELS | 07/30/2019 | 194.34 |
| | AMAZON.COM MA32B2ZU0 A | 07/31/2019 | 318.44 |
| | AMZN MKTP US MA1UT61F1 | 07/31/2019 | 10.98 |
| | AMZN MKTP US MA76W5N70 | 07/31/2019 | 5.45 |
| | AMZN MKTP US MA4TD51P1 | 08/01/2019 | 163.89 |
| | AMZN MKTP US MA7HO4MY2 | 08/01/2019 | 49.66 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SQ PARTY SUPPLIES | 08/01/2019 | 131.51 |
| | AMZN MKTP US MA1115XZ1 | 08/03/2019 | 97.51 |
| | WALMART GROCERY | 08/05/2019 | 8.78 |
| | WALMART GROCERY | 08/05/2019 | 123.29 |
| | AMZN MKTP US MA1EL50C0 | 08/06/2019 | 7.02 |
| | AMZN MKTP US MA43V6641 | 08/07/2019 | 118.70 |
| | WAL-MART #4664 | 08/07/2019 | 31.62 |
| | AMAZON.COM MA16K8V50 | 08/08/2019 | 128.60 |
| | AMAZON.COM MA82239W2 A | 08/08/2019 | 50.28 |
| | AMZN MKTP US MA4OU5DU1 | 08/08/2019 | 264.59 |
| | WAL-MART #0586 | 08/08/2019 | 55.62 |
| | WAL-MART #4664 | 08/08/2019 | 80.70 |
| | WAL-MART #4664 | 08/09/2019 | 12.70 |
| | THE DAISY FAIR FLOWERS | 08/12/2019 | 32.00 |
| | PITNEY BOWES PI | 08/13/2019 | 19.17 |
| | WM SUPERCENTER #586 | 08/13/2019 | 42.17 |
| | AMAZON.COM MA3KI2W41 A | 08/15/2019 | 129.36 |
| | AMZN MKTP US MA7X96YD1 | 08/15/2019 | 23.73 |
| | PITNEY BOWES PI | 08/15/2019 | 19.17 |
| | AMZN MKTP US MO6EA1Z62 | 08/17/2019 | 166.06 |
| | SAMSCLUB.COM | 08/17/2019 | 59.53 |
| | AMAZON.COM MO5UT3461 | 08/18/2019 | 294.48 |
| | AMZN MKTP US MA09V3UE0 | 08/19/2019 | 381.15 |
| | GET YOUR TEACH ON EDUC | 08/20/2019 | 813.20 |
| | GYTO NEW ENGLAND GRA | 08/20/2019 | 813.20 |
| | AMAZON.COM MA2074IV0 | 08/21/2019 | 87.19 |
| | AMERICAN 00123734071451 | 08/21/2019 | 581.01 |
| | AMERICAN 00123734071462 | 08/21/2019 | 581.01 |
| | AMERICAN 00123734071473 | 08/21/2019 | 581.01 |
| | AMERICAN 00123734071484 | 08/21/2019 | 581.01 |
| | AMZN MKTP US MO03H1341 | 08/21/2019 | 171.63 |
| | AMZN MKTP US MO5962JO1 | 08/21/2019 | 53.99 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MO9JR7AS2 | 08/21/2019 | 16.73 |
| | MOHEGAN SUN HOTEL | 08/21/2019 | 263.35 |
| | MOHEGAN SUN HOTEL | 08/21/2019 | 263.35 |
| | TRAVEL INSURANCE POLIC | 08/21/2019 | 151.08 |
| | WALMART.COM | 08/22/2019 | 60.60 |
| | WM SUPERCENTER #4664 | 08/22/2019 | 32.20 |
| | CURRENCY CONVERSION FEE | 08/26/2019 | 0.72 |
| | POWTOON.COM | 08/26/2019 | 72.00 |
| | | | **$ 8,677.96** |
| Wadell Hemingway | LOWES #00603 | 08/06/2019 | 21.10 |
| | THE HOME DEPOT #1121 | 08/06/2019 | 118.42 |
| | LOWES #01705 | 08/14/2019 | 17.86 |
| | LOWES #00603 | 08/21/2019 | 44.28 |
| | LOWES #00603 | 08/22/2019 | 37.04 |
| | | | **$238.70** |
| Wallace Gasque | AYNOR BUILDING SUPPLY | 07/30/2019 | 25.86 |
| | SAMSCLUB.COM | 08/06/2019 | 345.12 |
| | WM SUPERCENTER #574 | 08/07/2019 | 108.21 |
| | BOJANGLES #756 | 08/08/2019 | 175.39 |
| | WM SUPERCENTER #2712 | 08/14/2019 | 286.13 |
| | | | **$940.71** |
| Wanda Kistler | AMZN MKTP US MA8PK84X0 | 07/29/2019 | 130.78 |
| | AMAZON PRIME | 07/30/2019 | - 106.36 |
| | AMZN MKTP US | 07/30/2019 | - 51.22 |
| | AMZN MKTP US MA7XG9VG2 | 07/30/2019 | 292.11 |
| | AMAZON.COM MA9ML6MZ2 A | 07/31/2019 | 502.95 |
| | AMZN MKTP US MA0XU1ME2 | 07/31/2019 | 57.27 |
| | AMZN MKTP US MA15R2PF1 | 07/31/2019 | 78.53 |
| | AMZN MKTP US MA38B1051 | 07/31/2019 | 118.06 |
| | THE UPS STORE 6186 | 08/07/2019 | 113.44 |
| | AMAZON.COM MA2872MJ0 A | 08/09/2019 | 89.82 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MA7VA5BI0 | 08/12/2019 | 319.80 |
| | AMZN MKTP US MA61F5W32 | 08/12/2019 | 45.74 |
| | AMZN MKTP US MA8BX8941 | 08/12/2019 | 434.90 |
| | AMZN MKTP US MO55Y8CJ2 | 08/12/2019 | 101.56 |
| | AMZN MKTP US MA8093QN0 | 08/13/2019 | 178.33 |
| | CARLEX 800-526-3768 | 08/13/2019 | 149.47 |
| | AMZN MKTP US MO9JZ5FX2 | 08/14/2019 | 138.31 |
| | AMZN MKTP US MA8F52IK0 | 08/20/2019 | 57.76 |
| | AMZN MKTP US MO36N8AF2 | 08/20/2019 | 40.19 |
| | AMAZON MKTPL MA49H7Y60 | 08/21/2019 | 63.66 |
| | AMAZON MKTPL MA8KM5WY0 | 08/21/2019 | 52.31 |
| | AMAZON MKTPL MA92J7WM0 | 08/21/2019 | 484.00 |
| | AMAZON MKTPL MO5SQ3J91 | 08/21/2019 | 1,226.65 |
| | AMZN MKTP US MO0KQ7EQ2 | 08/21/2019 | 87.18 |
| | AMZN MKTP US MO4KB9E22 | 08/21/2019 | 68.70 |
| | | | **$ 4,673.94** |
| Wanda Williamson | 123 123 SCTITLE1 | 08/01/2019 | 400.00 |
| | 123 123 SCTITLE1 | 08/01/2019 | 400.00 |
| | 123 123 SCTITLE1 | 08/01/2019 | 400.00 |
| | 123 123 SCTITLE1 | 08/01/2019 | 400.00 |
| | BESTBUYCOM805638767056 | 08/19/2019 | 494.64 |
| | BESTBUYCOM805638784638 | 08/19/2019 | 494.64 |
| | | | **$ 2,589.28** |
| Warren Sellers | FOOD LION #1599 | 08/08/2019 | 134.90 |
| | LOWES #01705 | 08/22/2019 | 53.96 |
| | | | **$188.86** |
| Waterway Elementary | DEMCO INC | 07/25/2019 | 107.17 |
| | OFFICE DEPOT #1214 | 07/25/2019 | 687.69 |
| | OFFICE DEPOT #1214 | 07/26/2019 | 323.57 |
| | OFFICE DEPOT #1214 | 07/26/2019 | 1,295.67 |
| | AMZN MKTP US MA5MD9XL2 | 07/29/2019 | 13.62 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OFFICE DEPOT #2200 | 07/29/2019 | 38.92 |
| | WALMART.COM | 07/31/2019 | 56.14 |
| | AMZN MKTP US MA0S31P41 | 08/01/2019 | 29.84 |
| | AMZN MKTP US MA41A55I2 | 08/01/2019 | 167.40 |
| | AMZN MKTP US MA9B003K0 | 08/01/2019 | 2.68 |
| | OFFICE DEPOT #1214 | 08/01/2019 | 136.78 |
| | OFFICE DEPOT #1214 | 08/01/2019 | 200.28 |
| | AMZN MKTP US MA4350BW2 | 08/02/2019 | 28.07 |
| | OFFICE DEPOT #1214 | 08/02/2019 | 112.30 |
| | AMZN MKTP US MA0YM50N0 | 08/05/2019 | 26.77 |
| | AMZN MKTP US MA1XI2PN0 | 08/06/2019 | 857.34 |
| | AMZN MKTP US MA2370551 | 08/06/2019 | 19.64 |
| | AMZN MKTP US MA7KX71Y0 | 08/06/2019 | 3.76 |
| | AMZN MKTP US MA6OW0XP0 | 08/07/2019 | 270.84 |
| | HOBBY-LOBBY #602 | 08/07/2019 | 64.79 |
| | WAL-MART #5087 | 08/07/2019 | 144.96 |
| | WM SUPERCENTER #5087 | 08/07/2019 | 200.36 |
| | AMZN MKTP US MA2D69982 | 08/08/2019 | 534.61 |
| | AMZN MKTP US MA8GL9XX0 | 08/08/2019 | 29.46 |
| | LOWES #00410 | 08/08/2019 | 69.67 |
| | AMZN MKTP US MA4XF2UF2 | 08/09/2019 | 146.90 |
| | AMZN MKTP US MA5AW0MO0 | 08/09/2019 | 25.53 |
| | AMZN MKTP US MA5TA4S91 | 08/09/2019 | 28.05 |
| | WAL-MART #5087 | 08/09/2019 | 100.04 |
| | AMAZON.COM MA1KZ47Q1 A | 08/11/2019 | 32.03 |
| | AMZN MKTP US MA5RG9HO0 | 08/11/2019 | 150.89 |
| | OFFICE DEPOT #1214 | 08/13/2019 | 1,073.28 |
| | AMZN MKTP US MO3520OB2 | 08/14/2019 | 769.82 |
| | OFFICE DEPOT #1214 | 08/14/2019 | 1,354.26 |
| | OFFICE DEPOT #2200 | 08/14/2019 | 171.84 |
| | WAL-MART #5087 | 08/22/2019 | 97.96 |
| | WM SUPERCENTER #5087 | 08/22/2019 | 8.07 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 9,381.00** |
| Whittemore Park Middle | RESIDENCE INN ATLANTA | 07/28/2019 | 1,158.08 |
| | AMZN MKTP US MA6T39HA2 | 08/01/2019 | 60.46 |
| | PROJECT LEAD THE WAY, | 08/06/2019 | 1,200.00 |
| | AMZN MKTP US MA0003DM1 | 08/08/2019 | 91.24 |
| | SLICE THE PRICE CARD | 08/12/2019 | 1,545.00 |
| | TST  EGGS UP GRILL - W | 08/15/2019 | 213.00 |
| | KRISPY KREME #561 | 08/19/2019 | 124.31 |
| | EPIC SPORTS, INC. | 08/20/2019 | 314.32 |
| | IDENTAKID | 08/20/2019 | 394.77 |
| | EPIC SPORTS, INC. | 08/22/2019 | 750.93 |
| | WM SUPERCENTER #574 | 08/22/2019 | 54.64 |
| | AMZN MKTP US MO94395R2 | 08/27/2019 | 26.90 |
| | | | **$ 5,933.65** |
| William Jones | LOW COUNTRY GLASS | 08/06/2019 | 715.00 |
| | LOW COUNTRY GLASS | 08/07/2019 | 565.00 |
| | AMZN MKTP US MO7RM3CH2 | 08/13/2019 | 34.55 |
| | LOWES #00410 | 08/15/2019 | 201.54 |
| | WALKER'S TRUE VALUE HA | 08/16/2019 | 75.29 |
| | KEYMATE, INC | 08/19/2019 | 90.84 |
| | | | **$ 1,682.22** |
| William Todd | RYDER - FAYETTEVILLE | 07/25/2019 | - 1,062.72 |
| | BTS 09 | 07/30/2019 | 42.16 |
| | BTS 09 | 07/30/2019 | 170.44 |
| | BP#8283293CIRCLE K QPS | 08/01/2019 | 58.00 |
| | ZAXBY'S #07301 | 08/06/2019 | 109.47 |
| | BELLISSIMO | 08/08/2019 | 685.10 |
| | WM SUPERCENTER #586 | 08/19/2019 | 49.28 |
| | CAROLINA APPLIANCE & F | 08/21/2019 | 120.00 |
| | CAROLINA APPLIANCE & F | 08/21/2019 | 178.27 |
| | CAROLINA APPLIANCE & F | 08/21/2019 | 557.06 |
| | CAROLINA APPLIANCE & F | 08/21/2019 | 1,231.02 |




# Procurement Card Statement
# August 2019

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #586 | 08/22/2019 | 48.43 |
| | | | **$ 2,186.51** |
| Wynna Fowler | AMAZON.COM MA2SP0LZ0 A | 07/30/2019 | 323.70 |
| | AMZN MKTP US MA5X16ND0 | 07/31/2019 | 103.54 |
| | AMAZON.COM MA03M1BF1 | 08/06/2019 | 107.90 |
| | WM SUPERCENTER #5087 | 08/07/2019 | 153.21 |
| | AMAZON.COM MO2KF5402 | 08/15/2019 | 323.70 |
| | AMZN MKTP US MA9YG0RX0 | 08/20/2019 | 12.94 |
| | AMAZON.COM MA38L9IP0 A | 08/21/2019 | 107.98 |
| | ULINE SHIP SUPPLIES | 08/21/2019 | 377.86 |
| | CVS/PHARMACY #07396 | 08/22/2019 | 10.36 |
| | | | **$ 1,521.19** |
| Yolanda Vickers | BLOOMERS | 07/31/2019 | 54.00 |
| | BLOOMERS | 07/31/2019 | 81.00 |
| | BLOOMERS | 08/01/2019 | 48.60 |
| | BLOOMERS | 08/07/2019 | 64.80 |
| | | | **$248.40** |
| Zachary McQuigg | WESTIN SWAN | 07/23/2019 | - 1.00 |
| | | | **$ - 1.00** |
| **Grand Total** | | | **$715,405.51** |