


# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Academy for the Arts, Science, & Technology | CHICK-FIL-A #01336 | 08/27/2020 | 166.38 |
| | SCIENCEOUTSIDE.ORG | 08/27/2020 | 199.00 |
| | HUNGRY HOWIES - 2322 | 09/03/2020 | 200.84 |
| | SQ UNCLELOUIEGEEMB | 09/11/2020 | 100.00 |
| | SCHOOL NURSE SUPPLY, I | 09/14/2020 | 188.58 |
| | LOWE'S FOODS #240 | 09/21/2020 | 48.58 |
| | | | **$903.38** |
| Adult Education | MBFC COMMERCIAL AR | 09/02/2020 | 4,275.00 |
| | MBFC COMMERCIAL AR | 09/02/2020 | 4,275.00 |
| | SAMS CLUB #6353 | 09/04/2020 | 80.27 |
| | SAMS CLUB #6353 | 09/04/2020 | 410.28 |
| | BEST BUY 00008557 | 09/09/2020 | 550.41 |
| | WM SUPERCENTER #2712 | 09/11/2020 | 19.33 |
| | WM SUPERCENTER #586 | 09/11/2020 | 97.10 |
| | WM SUPERCENTER #586 | 09/15/2020 | 54.04 |
| | WM SUPERCENTER #2712 | 09/16/2020 | 34.71 |
| | LS TEACHERS TOUCH INC | 09/19/2020 | 8.82 |
| | LS TEACHERS TOUCH INC | 09/19/2020 | 57.77 |
| | | | **$ 9,862.73** |
| Amy Webster | AMAZON.COM MU5U09ZL1 A | 08/27/2020 | 215.99 |
| | AMZN MKTP US M41C06562 | 09/22/2020 | 36.19 |
| | | | **$252.18** |
| Angela Wilkerson | SP BREAKOUT INCORPOR | 09/10/2020 | 100.00 |
| | | | **$100.00** |
| Anita Everhart | TEACHERSPAYTEACHERS.CO | 09/02/2020 | 23.99 |
| | TEACHERSPAYTEACHERS.CO | 09/09/2020 | 20.00 |
| | | | **$ 43.99** |
| Arnold Correll | LENNOX INDUSTRIES | 09/18/2020 | 407.16 |
| | | | **$407.16** |
| Audreia Campbell | ONE SPOT MEDIA | 09/10/2020 | 729.10 |
| | WALMART.COM AW | 09/11/2020 | 158.22 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THE DAISY FAIR FLOWERS | 09/24/2020 | 62.00 |
| | WAL-MART #0586 | 09/24/2020 | 51.48 |
| | | | **$ 1,000.80** |
| Aynor Elementary | WAL-MART #0586 | 09/02/2020 | 76.74 |
| | HOMEGOODS 0199 | 09/05/2020 | 10.79 |
| | HOBBY-LOBBY #602 | 09/07/2020 | 185.04 |
| | AYNOR BUILDING SUPPLY | 09/11/2020 | 36.66 |
| | | | **$309.23** |
| Aynor High | CHICK-FIL-A #01756 | 08/27/2020 | 278.30 |
| | KJ'S MARKET IGA - AY | 08/27/2020 | 71.87 |
| | AMZN MKTP US MM35C5YN2 | 08/29/2020 | 10.04 |
| | AMZN MKTP US MM5JP6YD2 | 08/29/2020 | 718.75 |
| | AMZN MKTP US MU00E6LP2 | 08/31/2020 | 138.90 |
| | AMZN MKTP US MU0HD1PN1 | 08/31/2020 | 18.30 |
| | AMZN MKTP US MU70Q1P91 | 08/31/2020 | 151.18 |
| | LOWES #00603 | 08/31/2020 | 93.17 |
| | AMZN MKTP US MU0OX23A2 | 09/01/2020 | 90.57 |
| | LOWES #01705 | 09/01/2020 | 32.38 |
| | SQ THOMPSON FARM AND | 09/01/2020 | 950.00 |
| | SUBWAY 00612135 | 09/01/2020 | 27.26 |
| | AMZN MKTP US MU0EX8C70 | 09/02/2020 | 403.21 |
| | AMZN MKTP US MU3MA0C40 | 09/02/2020 | 215.98 |
| | LOWES #01705 | 09/02/2020 | - 19.42 |
| | SP IB SOURCE INC. | 09/02/2020 | 752.85 |
| | WALMART.COM AW | 09/02/2020 | 51.14 |
| | AMZN MKTP US MU1B87OS0 | 09/03/2020 | 32.38 |
| | AMZN MKTP US MU5LT0FL0 | 09/03/2020 | 335.55 |
| | DOLLAR-GENERAL #6041 | 09/03/2020 | 70.42 |
| | RICE U-SCS FLP WEB | 09/03/2020 | 850.00 |
| | RICE U-SCS FLP WEB | 09/03/2020 | 850.00 |
| | RICE U-SCS FLP WEB | 09/03/2020 | 850.00 |
| | RICE U-SCS FLP WEB | 09/03/2020 | 850.00 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MU9XS4LI0 | 09/04/2020 | 59.08 |
| | KJ'S MARKET IGA - AY | 09/04/2020 | 47.50 |
| | NAFME | 09/04/2020 | 100.00 |
| | AMAZON.COM MU6IZ4SU1 A | 09/05/2020 | 577.49 |
| | RIDDELL KOLLEGE TOWN C | 09/07/2020 | 561.58 |
| | AMZN MKTP US | 09/08/2020 | - 56.00 |
| | RPL SUPPLIES | 09/08/2020 | 184.91 |
| | SP IB SOURCE INC. | 09/10/2020 | 62.50 |
| | AMERICAN BOOK COMPANY | 09/11/2020 | 1,085.84 |
| | AMZN MKTP US MU3OH6BD0 | 09/11/2020 | 33.07 |
| | AMZN MKTP US MU4F27H40 | 09/11/2020 | 54.63 |
| | AMZN MKTP US MU4P11B30 | 09/11/2020 | 42.22 |
| | AMZN MKTP US MU7XG6BB0 | 09/11/2020 | 31.30 |
| | AMZN MKTP US MU9WO19I2 | 09/11/2020 | 37.79 |
| | SIGHT READING FACTORY | 09/11/2020 | 226.20 |
| | AMERICAN BOOK COMPANY | 09/14/2020 | 1,085.84 |
| | AMZN MKTP US MU7JP2250 | 09/14/2020 | 264.19 |
| | SP IB SOURCE INC. | 09/14/2020 | 1,040.00 |
| | RPL SUPPLIES | 09/15/2020 | 41.93 |
| | SQ KATHY'S ENTERPRISE | 09/15/2020 | 406.25 |
| | AMZN MKTP US M48HN4ZS2 | 09/16/2020 | 66.63 |
| | AMZN MKTP US MU1416U70 | 09/16/2020 | 6.36 |
| | AMZN MKTP US MU8Y58IZ0 | 09/16/2020 | 6.23 |
| | AMZN MKTP US M45GM5J42 | 09/17/2020 | 13.23 |
| | AMZN MKTP US M48JY0P11 | 09/17/2020 | 118.79 |
| | CHAMPION TEAMWEAR | 09/17/2020 | 308.88 |
| | CHAMPION TEAMWEAR | 09/17/2020 | 308.88 |
| | PRO WORLD | 09/17/2020 | 37.82 |
| | AMZN MKTP US M42HI5XA1 | 09/18/2020 | 143.16 |
| | OMNI CHEER | 09/18/2020 | 651.32 |
| | PRO WORLD | 09/19/2020 | 294.50 |
| | CHAMPION TEAMWEAR | 09/22/2020 | - 308.88 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | CURRENCY CONVERSION FEE | 09/23/2020 | 0.15 |
| | OFFICE DEPOT #2179 | 09/23/2020 | 220.30 |
| | SUPERPUNCH | 09/23/2020 | 15.06 |
| | WM SUPERCENTER #586 | 09/23/2020 | 96.03 |
| | APPLE.COM/US | 09/24/2020 | 61.56 |
| | | | **$ 15,749.17** |
| Barbara Bellamy | DOMINO'S 5663 | 08/27/2020 | 89.01 |
| | DOMINO'S 5663 | 08/28/2020 | 97.80 |
| | | | **$186.81** |
| Barbara McGinnis | LOWE'S FOODS #240 | 08/27/2020 | 8.14 |
| | | | **$ 8.14** |
| Barbara Rice | MISTER SOFTEE OF MYRTL | 08/26/2020 | 24.76 |
| | MISTER SOFTEE OF MYRTL | 08/26/2020 | 276.25 |
| | OFFICE DEPOT #1214 | 08/28/2020 | 442.10 |
| | BOJANGLES' 716 | 09/01/2020 | 240.06 |
| | SCHOOL NURSE SUPPLY, I | 09/03/2020 | 238.46 |
| | OFFICE DEPOT #1214 | 09/09/2020 | 71.22 |
| | ROCHESTER 100, INC | 09/09/2020 | 405.00 |
| | SMITHGEAR | 09/10/2020 | 245.03 |
| | BSN SPORTS LLC | 09/21/2020 | 35.50 |
| | OFFICE DEPOT #1214 | 09/21/2020 | 388.15 |
| | | | **$ 2,366.53** |
| Barry Brooks | FORDS FUEL & PROPANE | 08/26/2020 | 19.00 |
| | LORIS IGA | 09/03/2020 | 100.00 |
| | AMAZON.COM MU3VX1LQ0 A | 09/04/2020 | 84.36 |
| | AMAZON.COM MU1OH0J50 | 09/06/2020 | 217.94 |
| | AMZN MKTP US MU22E5Q52 | 09/09/2020 | 55.05 |
| | AMZN MKTP US MU2V71R81 | 09/09/2020 | 214.93 |
| | FORDS FUEL & PROPANE | 09/11/2020 | 30.83 |
| | AMZN MKTP US M46E464N1 | 09/12/2020 | 107.95 |
| | HARDEES OF LOR | 09/12/2020 | 152.68 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM M493O7EX1 | 09/16/2020 | 132.93 |
| | LORIS TRUE VALUE HARDW | 09/21/2020 | 20.07 |
| | | | **$ 1,135.74** |
| Ben Abercrombie | ADVANCE AUTO PARTS #64 | 09/15/2020 | 157.51 |
| | COASTLINE PET SUPPLY | 09/22/2020 | 5.43 |
| | | | **$162.94** |
| Benjamin Hardee | ACTE | 09/18/2020 | 250.00 |
| | | | **$250.00** |
| Benjamin Prince | SOL Y LUNA | 08/26/2020 | 164.62 |
| | | | **$164.62** |
| Beth Burleson | TARGET 00027425 | 09/02/2020 | 100.00 |
| | MISTER SOFTEE OF MYRTL | 09/03/2020 | 161.00 |
| | | | **$261.00** |
| Beverly Heiser | AMZN MKTP US MU6HH2LO1 | 08/27/2020 | 356.34 |
| | MACGILL SCHOOL NURSE S | 08/27/2020 | 138.29 |
| | AMZN MKTP US MU6DJ1FP2 | 08/31/2020 | 39.86 |
| | AMZN MKTP US MU1UE2IK1 | 09/08/2020 | 30.69 |
| | AMZN MKTP US MU4YM6VZ0 | 09/09/2020 | 16.72 |
| | AMZN MKTP US MU3ZB05K0 | 09/10/2020 | 33.12 |
| | AMZN MKTP US MU4T262A2 | 09/10/2020 | 12.30 |
| | HARBOR FREIGHT | 09/10/2020 | 115.54 |
| | AMZN MKTP US MU2WP3HT0 | 09/11/2020 | 103.30 |
| | AMZN MKTP US MU6206H10 | 09/11/2020 | 68.40 |
| | AMZN MKTP US M43O40L01 | 09/12/2020 | 210.46 |
| | AMZN MKTP US MU8YC6Y72 | 09/14/2020 | 114.03 |
| | AMZN MKTP US M418M8L02 | 09/16/2020 | 12.28 |
| | AMZN MKTP US M445P5X41 | 09/18/2020 | 32.56 |
| | AMZN MKTP US M452T70T2 | 09/19/2020 | 290.10 |
| | AMZN MKTP US M41IS3LN0 | 09/20/2020 | 217.92 |
| | AMAZON.COM M45S35JG0 | 09/21/2020 | 49.64 |
| | AMAZON.COM M47D00PY0 | 09/23/2020 | 217.88 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M43BR71I0 | 09/23/2020 | 205.19 |
| | MACGILL SCHOOL NURSE S | 09/23/2020 | 109.76 |
| | AMZN MKTP US M40YI2XZ0 | 09/24/2020 | 38.88 |
| | | | **$ 2,413.26** |
| Billie Hayden | CHICK-FIL-A #01332 | 08/27/2020 | 220.12 |
| | AMZN MKTP US MM6J38IT2 | 08/28/2020 | 46.42 |
| | AMZN MKTP US MU71I53Z1 | 08/28/2020 | 38.80 |
| | SURF SIGNS & DESIGNS | 08/31/2020 | 226.80 |
| | SURF SIGNS & DESIGNS | 08/31/2020 | 1,244.20 |
| | AMZN MKTP US MU1SG8PJ2 | 09/04/2020 | 64.78 |
| | AMZN MKTP US MU6N62XG2 | 09/05/2020 | 123.40 |
| | SWANK MOTION PICTURES | 09/14/2020 | 585.00 |
| | AMZN MKTP US M42EC0X32 | 09/21/2020 | 119.75 |
| | AMZN MKTP US M458Y7691 | 09/22/2020 | 118.78 |
| | | | **$ 2,788.05** |
| Blackwater Middle | SUBWAY 00042812 | 08/26/2020 | 111.39 |
| | AMAZON.COM MU8P83TX1 | 08/29/2020 | 245.86 |
| | AMZN MKTP US MM2A06S90 | 08/29/2020 | 113.35 |
| | SAMSCLUB.COM | 09/01/2020 | 439.00 |
| | THE WEBSTAURANT STORE | 09/01/2020 | 133.51 |
| | MCALISTER'S #103072 | 09/02/2020 | 1,080.52 |
| | ALDI 66091 | 09/03/2020 | 37.80 |
| | LOWES #01705 | 09/03/2020 | 21.51 |
| | AMZN MKTP US MU9SB0PV2 | 09/04/2020 | 1,275.49 |
| | WALMART GROCERY | 09/04/2020 | 33.34 |
| | WWW.MATHCOUNTS.ORG | 09/04/2020 | 120.00 |
| | AMAZON.COM MU7FK9NE0 A | 09/05/2020 | 430.87 |
| | AMAZON.COM MU8CF03X0 | 09/05/2020 | 40.05 |
| | AMZN MKTP US MU6W23JJ0 | 09/06/2020 | 592.20 |
| | AMZN MKTP US MU2F98VF0 | 09/09/2020 | 56.22 |
| | AMZN MKTP US MU2QH3WQ1 | 09/09/2020 | 28.07 |
| | IN BRIGHT AND BEAUTIF | 09/09/2020 | 75.60 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU2PI55M0 | 09/10/2020 | 806.40 |
| | AMZN MKTP US MU3NL82E2 | 09/10/2020 | 1,053.00 |
| | AMZN MKTP US MU3UU6KO2 | 09/10/2020 | 104.73 |
| | AMZN MKTP US M45PL6FR1 | 09/11/2020 | 259.14 |
| | AMZN MKTP US M48ZV24K1 | 09/11/2020 | 12.36 |
| | AMZN MKTP US M49I82FN1 | 09/11/2020 | 19.42 |
| | AMZN MKTP US MU1A459P2 | 09/11/2020 | 24.82 |
| | AMZN MKTP US MU1MP2HS0 | 09/11/2020 | 19.12 |
| | AMZN MKTP US MU4F64HX0 | 09/11/2020 | 71.24 |
| | AMZN MKTP US MU5EZ0HZ0 | 09/11/2020 | 74.51 |
| | AMZN MKTP US MU5HG4HH0 | 09/11/2020 | 26.75 |
| | AMZN MKTP US MU6EG0722 | 09/11/2020 | 19.68 |
| | AMZN MKTP US MU7MD8BU0 | 09/11/2020 | 268.27 |
| | THE GRAPHIC EDGE INC | 09/11/2020 | 279.79 |
| | AMZN MKTP US M47791LQ1 | 09/12/2020 | 155.04 |
| | AMZN MKTP US MU0U53IO2 | 09/12/2020 | 13.82 |
| | AMZN MKTP US MU2Y01U72 | 09/12/2020 | 245.36 |
| | AMZN MKTP US M49EM4NQ1 | 09/13/2020 | 167.68 |
| | AMZN MKTP US MU9K79WB2 | 09/13/2020 | 132.59 |
| | AMZN MKTP US M44ZL0CX2 | 09/14/2020 | 17.23 |
| | NAFME | 09/14/2020 | 133.00 |
| | OFFICE DEPOT #1214 | 09/14/2020 | 804.60 |
| | SAMSCLUB.COM | 09/14/2020 | 439.00 |
| | AMZN MKTP US M436U3FP2 | 09/15/2020 | 72.11 |
| | AMZN MKTP US MU6381UQ0 | 09/16/2020 | 53.62 |
| | SQ  C3 CSTL | 09/16/2020 | 20.00 |
| | KRISPY KREME #631 | 09/17/2020 | 104.86 |
| | AMZN MKTP US M44VV54W0 | 09/19/2020 | 276.33 |
| | AMZN MKTP US M423R7ZE0 | 09/20/2020 | 180.90 |
| | AMZN MKTP US M44NK5PU2 | 09/20/2020 | 344.32 |
| | AMZN MKTP US M49DQ73E0 | 09/21/2020 | 346.51 |
| | AMZN MKTP US M400I25E2 | 09/22/2020 | 14.03 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M40VZ06M1 | 09/22/2020 | 32.51 |
| | AMZN MKTP US M468156H1 | 09/22/2020 | 9.70 |
| | AMAZON.COM M47YY4030 | 09/23/2020 | 21.76 |
| | AMZN MKTP US M40DQ81P0 | 09/23/2020 | 43.19 |
| | PAYPAL OFFICEDEPOT | 09/23/2020 | 804.60 |
| | AMZN MKTP US M463B3Q02 | 09/24/2020 | 238.74 |
| | LOWES #00907 | 09/24/2020 | 25.90 |
| | PAYPAL PACERCENTER | 09/24/2020 | 35.09 |
| | THE WEBSTAURANT STORE | 09/24/2020 | 958.41 |
| | | | **$ 13,564.91** |
| Bradley Poland | THE HOME DEPOT #1122 | 08/28/2020 | 26.87 |
| | | | **$ 26.87** |
| Brenda Stevens | FUN EXPRESS | 08/26/2020 | 32.34 |
| | WALMART.COM AZ | 08/27/2020 | 124.88 |
| | AMAZON.COM MM32W1WQ2 A | 08/29/2020 | 29.53 |
| | AMZN MKTP US MM44L6WL2 | 08/29/2020 | 66.96 |
| | AMZN MKTP US MM72N7W22 | 08/29/2020 | 88.53 |
| | SAMS CLUB #6353 | 09/01/2020 | 44.00 |
| | THE TRESTLE CAFE | 09/01/2020 | 234.15 |
| | WAL-MART #0586 | 09/01/2020 | 195.84 |
| | WAL-MART #5087 | 09/01/2020 | 461.04 |
| | AMZN MKTP US MU9QS6H21 | 09/02/2020 | 11.33 |
| | FOOD LION #0912 | 09/02/2020 | 16.11 |
| | AMAZON.COM MU9SN5FG0 A | 09/03/2020 | 445.54 |
| | WAL-MART #4664 | 09/03/2020 | 476.30 |
| | WM SUPERCENTER #586 | 09/03/2020 | 105.75 |
| | DOLLAR GENERAL #11244 | 09/04/2020 | 120.96 |
| | DOLLAR-GENERAL #3812 | 09/04/2020 | 85.21 |
| | AMZN MKTP US MU9X39DF1 | 09/05/2020 | 39.95 |
| | LORIS FLORIST & GIFTS | 09/08/2020 | 73.01 |
| | AMZN MKTP US MU1OR3RL1 | 09/09/2020 | 213.16 |
| | AMZN MKTP US MU9IV1W81 | 09/09/2020 | 195.51 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU6A05BF0 | 09/11/2020 | 124.32 |
| | AMZN MKTP US M495A8EX1 | 09/15/2020 | 27.84 |
| | AMZN MKTP US M40GQ0Z62 | 09/16/2020 | 23.65 |
| | AMZN MKTP US MU4NQ6WC0 | 09/17/2020 | 283.50 |
| | AMZN MKTP US M44JD9XW1 | 09/18/2020 | 24.83 |
| | AMZN MKTP US M47GV64D0 | 09/19/2020 | 14.92 |
| | FOOD LION #0912 | 09/22/2020 | 13.16 |
| | AMAZON.COM M46A04PI0 | 09/23/2020 | 21.44 |
| | AMZN MKTP US M43411261 | 09/23/2020 | 25.88 |
| | AMZN MKTP US M45DT9P60 | 09/23/2020 | 25.88 |
| | AMZN MKTP US M47GZ5PV0 | 09/23/2020 | 25.88 |
| | AMZN MKTP US M48GB3PV0 | 09/23/2020 | 19.41 |
| | AMZN MKTP US M49GS28W2 | 09/23/2020 | 25.88 |
| | FAMILY DOLLAR #4657 | 09/23/2020 | 9.99 |
| | HOBBY LOBBY ECOMM | 09/23/2020 | 118.50 |
| | AMAZON.COM M412W6PS0 | 09/24/2020 | 19.43 |
| | AMZN MKTP US M41CG3QQ2 | 09/24/2020 | 8.63 |
| | AMZN MKTP US M466S16I2 | 09/24/2020 | 53.99 |
| | AMZN MKTP US M46870QY2 | 09/24/2020 | 6.47 |
| | AMZN MKTP US M46ZZ9XJ0 | 09/24/2020 | 64.70 |
| | AMZN MKTP US M48ZI76V2 | 09/24/2020 | 539.90 |
| | AMZN MKTP US M49784X10 | 09/24/2020 | 107.98 |
| | | | **$ 4,646.28** |
| Brian Clynes | #448-UNITED REFRIGERAT | 08/31/2020 | 203.75 |
| | PRO KITCHEN ONLINE | 09/08/2020 | 278.90 |
| | #448-UNITED REFRIGERAT | 09/10/2020 | 238.03 |
| | PRO KITCHEN ONLINE | 09/14/2020 | 218.66 |
| | LOWES #01705 | 09/15/2020 | 54.48 |
| | ACTIVE GLASS AND MIRRO | 09/16/2020 | 122.52 |
| | PRO KITCHEN ONLINE | 09/16/2020 | 103.04 |
| | PRO KITCHEN ONLINE | 09/16/2020 | 400.98 |
| | HOBART SERVICE RM | 09/17/2020 | 311.27 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | HOBART SERVICE RM | 09/18/2020 | 61.74 |
| | PRO KITCHEN ONLINE | 09/21/2020 | 312.70 |
| | THE HOME DEPOT #1121 | 09/22/2020 | 19.25 |
| | PRO KITCHEN ONLINE | 09/23/2020 | 155.28 |
| | PRO KITCHEN ONLINE | 09/23/2020 | 1,359.63 |
| | HOBART ESTORE | 09/24/2020 | 285.16 |
| | | | **$ 4,125.39** |
| Burgess Elementary | MICHAELS STORES 2056 | 08/27/2020 | 77.68 |
| | USPS PO 4561620588 | 09/01/2020 | 385.00 |
| | WAL-MART #0574 | 09/03/2020 | 104.58 |
| | WAL-MART #0574 | 09/03/2020 | 194.04 |
| | WM SUPERCENTER #574 | 09/03/2020 | 274.26 |
| | WM SUPERCENTER #574 | 09/10/2020 | 276.49 |
| | FOOD LION #1610 | 09/11/2020 | 35.62 |
| | PRESENTATION SYSTEMS S | 09/15/2020 | 753.41 |
| | | | **$ 2,101.08** |
| Caleigh Streater | MISTER SOFTEE OF MYRTL | 09/11/2020 | 3.00 |
| | MISTER SOFTEE OF MYRTL | 09/11/2020 | 241.00 |
| | FUN EXPRESS | 09/22/2020 | 237.94 |
| | AMAZON.COM M48044QQ2 | 09/24/2020 | 91.08 |
| | AMZN MKTP US M496K6971 | 09/24/2020 | 34.54 |
| | AMZN MKTP US M49YY7XX0 | 09/24/2020 | 323.98 |
| | LOWES #00907 | 09/24/2020 | 61.20 |
| | | | **$992.74** |
| Carolina Forest Elementary | MICHAELS #9490 | 09/02/2020 | 17.24 |
| | MICHAELS #9490 | 09/02/2020 | 1,275.52 |
| | WM SUPERCENTER #4664 | 09/02/2020 | 134.81 |
| | WM SUPERCENTER #4664 | 09/02/2020 | 307.13 |
| | EXXONMOBIL 97135461 | 09/03/2020 | 13.60 |
| | PROJECT LEAD THE WAY, | 09/08/2020 | 895.00 |
| | WALMART.COM AU | 09/08/2020 | 225.88 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WM SUPERCENTER #4664 | 09/09/2020 | 74.67 |
| | NAFME | 09/18/2020 | 133.00 |
| | SUPER DUPER PUBLICATIO | 09/18/2020 | 572.24 |
| | | | **$ 3,649.09** |
| Carolina Forest High | MICHAELS STORES 2056 | 08/27/2020 | 173.31 |
| | WM SUPERCENTER #4664 | 08/28/2020 | 504.94 |
| | PAYPAL CIBOWARES | 08/31/2020 | 1,478.69 |
| | FEDEX OFFIC15700015750 | 09/02/2020 | 310.00 |
| | WM SUPERCENTER #4664 | 09/03/2020 | 43.46 |
| | LOWES #00907 | 09/04/2020 | 216.84 |
| | AMZN MKTP US MU14A6ST1 | 09/05/2020 | 195.74 |
| | AMZN MKTP US MU8AG6X52 | 09/05/2020 | 252.71 |
| | AMAZON.COM MU3YC9M22 | 09/06/2020 | 128.50 |
| | WM SUPERCENTER #4664 | 09/08/2020 | 80.19 |
| | PAYPAL GL CUSTOMS | 09/14/2020 | 68.00 |
| | AMZN MKTP US M482W2F82 | 09/15/2020 | 354.24 |
| | AMZN MKTP US M49254FG2 | 09/15/2020 | 56.15 |
| | PAYPAL OLDWORMUSIC | 09/15/2020 | 169.00 |
| | AMAZON.COM M49RD3312 | 09/17/2020 | 172.79 |
| | AMZN MKTP US M44D83JU2 | 09/17/2020 | 259.18 |
| | CHICK-FIL-A #01762 | 09/17/2020 | 201.93 |
| | AMZN MKTP US M42SR3XD1 | 09/18/2020 | 593.99 |
| | AMZN MKTP US M49JL6GQ1 | 09/18/2020 | 60.20 |
| | LOWES #01705 | 09/18/2020 | 187.83 |
| | PAYPAL MUSICPROF | 09/18/2020 | 598.00 |
| | AMZN MKTP US M46I97X02 | 09/21/2020 | 286.15 |
| | J.W. PEPPER | 09/22/2020 | 60.00 |
| | J.W. PEPPER | 09/22/2020 | 353.99 |
| | KROGER #26 | 09/22/2020 | 62.22 |
| | LOWES #00907 | 09/22/2020 | 24.98 |
| | NAFME | 09/22/2020 | 133.00 |
| | OFFICE DEPOT #2179 | 09/22/2020 | 20.83 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SHOOTERS TECH LLC | 09/22/2020 | 7,662.00 |
| | WAL-MART #0586 | 09/22/2020 | 21.84 |
| | J.W. PEPPER | 09/24/2020 | 100.99 |
| | WAL-MART #0586 | 09/24/2020 | 114.76 |
| | | | **$ 14,946.45** |
| Cassandra Jones | CHICK-FIL-A #01862 | 08/27/2020 | 513.35 |
| | AMAZON.COM MM4RT1DL0 A | 08/28/2020 | 268.00 |
| | FOXS PIZZA DEN | 08/28/2020 | 45.33 |
| | AMZN MKTP US MM2315RS0 | 09/01/2020 | 108.00 |
| | DOLLAR GENERAL #11095 | 09/01/2020 | 35.64 |
| | OFFICE DEPOT #2149 | 09/03/2020 | 156.32 |
| | SURF SIGNS & DESIGNS | 09/14/2020 | 1,165.00 |
| | FOOD LION #0289 | 09/17/2020 | 24.57 |
| | KING S FLORIST | 09/18/2020 | 86.40 |
| | KING S FLORIST | 09/18/2020 | 97.20 |
| | WALMART.COM AW | 09/21/2020 | 171.47 |
| | FOXS PIZZA DEN | 09/22/2020 | 70.12 |
| | | | **$ 2,741.40** |
| Charles Cooke | LENNOX INDUSTRIES | 08/27/2020 | 814.32 |
| | LENNOX INDUSTRIES | 09/09/2020 | 1,221.48 |
| | SPARTAN TOOL 2 | 09/09/2020 | 71.70 |
| | IN THE FIRE ALARM SUP | 09/14/2020 | 1,379.75 |
| | AMERICAN VAN EQUIPMENT | 09/16/2020 | 612.26 |
| | AMZN MKTP US M48EK3AI2 | 09/18/2020 | 252.15 |
| | | | **$ 4,351.66** |
| Chavis Watford | AMAZON.COM MM5I20800 | 08/27/2020 | 194.10 |
| | AMZN MKTP US MM6I098Z0 | 08/27/2020 | 649.92 |
| | BOJANGLES' 42 | 08/27/2020 | 199.10 |
| | SP APRONWAREHOUSE | 08/27/2020 | 381.70 |
| | WAL-MART #0586 | 08/27/2020 | 26.20 |
| | WAL-MART #1829 | 08/27/2020 | 194.61 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OFFICE DEPOT #1214 | 08/28/2020 | 118.79 |
| | UPS 29I864HRHMF | 08/28/2020 | 6.90 |
| | WM SUPERCENTER #586 | 08/28/2020 | 108.00 |
| | OFFICE DEPOT #2179 | 08/31/2020 | 24.15 |
| | BOJANGLES' 42 | 09/02/2020 | 27.63 |
| | OFFICE DEPOT #2179 | 09/02/2020 | 6.79 |
| | SAMSCLUB.COM | 09/03/2020 | 369.00 |
| | JERSEY MIKES 7031 QPS | 09/04/2020 | 165.06 |
| | KFC J970043 | 09/11/2020 | 150.98 |
| | EDIBLE ARRANGEMENTS | 09/16/2020 | 116.66 |
| | | | **$ 2,739.59** |
| Christina Carr | AMZN MKTP US MU7TQ5ZG1 | 08/27/2020 | 302.25 |
| | AMZN MKTP US | 08/29/2020 | - 71.25 |
| | AMZN MKTP US MU5SE2AM1 | 08/29/2020 | 246.65 |
| | AMZN MKTP US MU99R0LW2 | 08/31/2020 | 1,254.23 |
| | AMZN MKTP US MU9YR0T42 | 09/02/2020 | 1,097.26 |
| | HERTZ RENT-A-CAR | 09/02/2020 | 57.77 |
| | AMZN MKTP US MU7WA64H0 | 09/03/2020 | 44.50 |
| | AMZN MKTP US MU5TB52R1 | 09/06/2020 | 82.66 |
| | AMZN MKTP US MU8T90V82 | 09/06/2020 | 535.30 |
| | AMZN MKTP US MU04545P2 | 09/07/2020 | 265.00 |
| | WALMART GROCERY | 09/07/2020 | 98.02 |
| | AMZN MKTP US MU1LE78Z2 | 09/08/2020 | 316.59 |
| | AMZN MKTP US MU4BS0110 | 09/08/2020 | 16.91 |
| | AMZN MKTP US MU8S42IU1 | 09/08/2020 | 67.64 |
| | AMZN MKTP US MU9Z32180 | 09/08/2020 | 8.43 |
| | CHICK-FIL-A #01862 | 09/08/2020 | 246.94 |
| | AMZN MKTP US MU1XE4W21 | 09/09/2020 | 201.03 |
| | AMZN MKTP US MU4QU1W71 | 09/09/2020 | 19.07 |
| | AMZN MKTP US M43GI0CD1 | 09/10/2020 | 444.70 |
| | GIH GLOBALINDUSTRIALEQ | 09/10/2020 | 233.65 |
| | STAMPS.COM | 09/10/2020 | 19.43 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU0579BV0 | 09/11/2020 | 13.12 |
| | AMZN MKTP US MU2VK3712 | 09/11/2020 | 140.39 |
| | AMZN MKTP US MU3RQ9590 | 09/11/2020 | 48.75 |
| | AMZN MKTP US MU4IS6B20 | 09/11/2020 | 13.75 |
| | OFFICE DEPOT #2149 | 09/12/2020 | 58.30 |
| | AMZN MKTP US MU3YP5R52 | 09/13/2020 | 373.42 |
| | AMZN MKTP US M41W92TB1 | 09/14/2020 | 145.53 |
| | AMZN MKTP US M41TF0E81 | 09/15/2020 | 93.89 |
| | HERTZ RENT-A-CAR | 09/15/2020 | 80.66 |
| | AMZN MKTP US M41B32NR2 | 09/16/2020 | 91.10 |
| | AMZN MKTP US M47A77Z52 | 09/16/2020 | 347.28 |
| | AMZN MKTP US M49VH0L22 | 09/16/2020 | 23.19 |
| | AMZN MKTP US MU74X69Y0 | 09/16/2020 | 16.94 |
| | GIH GLOBALINDUSTRIALEQ | 09/16/2020 | 1,389.67 |
| | HERTZ RENT-A-CAR | 09/16/2020 | 115.54 |
| | AMZN MKTP US M401P3332 | 09/17/2020 | 608.72 |
| | AMZN MKTP US M423D4EX2 | 09/19/2020 | 195.51 |
| | AMZN MKTP US | 09/23/2020 | - 142.44 |
| | GIH GLOBALINDUSTRIALEQ | 09/24/2020 | 467.31 |
| | | | **$ 9,567.41** |
| Christina Plowman-Render | WM SUPERCENTER #586 | 08/27/2020 | 198.34 |
| | SCHOLASTIC, INC. | 09/23/2020 | 451.98 |
| | | | **$650.32** |
| Christopher Owens | PALMETTO PARTS CO | 08/28/2020 | 339.42 |
| | | | **$339.42** |
| Clair Hammonds | WAL-MART #5087 | 08/31/2020 | 80.56 |
| | | | **$ 80.56** |
| Concetta Teasley | BOJANGLES' 42 | 08/27/2020 | 165.50 |
| | | | **$165.50** |
| Conway Elementary | FOOD LION #1595 | 08/27/2020 | 14.95 |
| | OFFICE DEPOT #2179 | 08/31/2020 | 67.64 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU3Z34BK2 | 09/07/2020 | 53.21 |
| | AMZN MKTP US MU7YH6D42 | 09/09/2020 | 16.08 |
| | PROJECT LEAD THE WAY, | 09/10/2020 | 81.00 |
| | AMAZON.COM M471264S1 A | 09/11/2020 | 54.10 |
| | AMZN MKTP US M46JM8Q72 | 09/24/2020 | 99.10 |
| | | | **$386.08** |
| Conway High | J.W. PEPPER | 08/27/2020 | 19.90 |
| | J.W. PEPPER | 08/27/2020 | 385.19 |
| | OTC BRANDS INC | 08/27/2020 | 158.33 |
| | WAL-MART #0586 | 08/27/2020 | 42.56 |
| | BOJANGLES' 42 | 08/28/2020 | 325.00 |
| | AMAZON.COM MM3300SQ0 | 08/29/2020 | 44.26 |
| | AMZN MKTP US MM6XA3S30 | 08/29/2020 | 267.71 |
| | AMZN MKTP US MU9C01F22 | 08/31/2020 | 172.54 |
| | WAL-MART #0586 | 08/31/2020 | 44.98 |
| | AMZN MKTP US MU1YN13O2 | 09/01/2020 | 20.52 |
| | BESTBUYCOM806289264072 | 09/01/2020 | - 863.99 |
| | CHICK-FIL-A #01756 | 09/01/2020 | 686.00 |
| | SAMSCLUB.COM | 09/01/2020 | 335.16 |
| | WALMART.COM AX | 09/01/2020 | 97.88 |
| | AMZN MKTP US MU9F88TN2 | 09/02/2020 | 51.65 |
| | NCHSE | 09/02/2020 | 350.00 |
| | NCHSE | 09/02/2020 | 350.00 |
| | WWW SCHOOLMATE COM | 09/02/2020 | 427.00 |
| | BP#8283293CIRCLE K QPS | 09/03/2020 | 35.00 |
| | J.W. PEPPER | 09/04/2020 | 29.85 |
| | OFFICE DEPOT #1214 | 09/04/2020 | 1,457.14 |
| | SQ FRECKLES AND GIGGL | 09/04/2020 | 8.64 |
| | SQ FRECKLES AND GIGGL | 09/04/2020 | 373.92 |
| | WAL-MART #0586 | 09/04/2020 | 59.51 |
| | PRO WORLD | 09/05/2020 | 420.53 |
| | AMZN MKTP US MU0YY9VM2 | 09/06/2020 | 305.99 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SAMS CLUB #6353 | 09/07/2020 | 480.53 |
| | WM SUPERCENTER #586 | 09/07/2020 | 77.87 |
| | A1 SIGNS | 09/08/2020 | 326.32 |
| | A1 SIGNS | 09/08/2020 | 1,415.69 |
| | MACGILL SCHOOL NURSE S | 09/08/2020 | 135.29 |
| | OFFICEMAX/DEPOT 6355 | 09/08/2020 | 22.65 |
| | PITNEYBOWESLEASEDEQUIP | 09/08/2020 | 347.39 |
| | A1 SIGNS | 09/09/2020 | 3,820.18 |
| | AMERICAN BOOK COMPANY | 09/09/2020 | 1,085.84 |
| | IN  GENESIS PRINTING | 09/09/2020 | 54.00 |
| | IN  GENESIS PRINTING | 09/09/2020 | 162.00 |
| | J.W. PEPPER | 09/09/2020 | 39.80 |
| | OFFICE DEPOT #1214 | 09/09/2020 | 72.55 |
| | OFFICE DEPOT #1214 | 09/09/2020 | 270.48 |
| | WWW SCHOOLMATE COM | 09/09/2020 | - 63.00 |
| | AMZN MKTP US MU4YN4KA2 | 09/10/2020 | 29.11 |
| | NAFME | 09/10/2020 | 133.00 |
| | OFFICE DEPOT #1214 | 09/10/2020 | 13.06 |
| | THE PRACTICE ROOM | 09/10/2020 | 179.95 |
| | AMZN MKTP US MU2PV89G2 | 09/11/2020 | 70.59 |
| | ENTERPRISE RENT-A-CAR | 09/11/2020 | - 1,360.70 |
| | ENTERPRISE RENT-A-CAR | 09/11/2020 | - 477.08 |
| | J.W. PEPPER | 09/11/2020 | 19.90 |
| | J.W. PEPPER | 09/11/2020 | 79.60 |
| | J.W. PEPPER | 09/11/2020 | 456.99 |
| | JOSTENS INC. | 09/11/2020 | 29.80 |
| | WENGER CORPORATION | 09/11/2020 | 905.20 |
| | AMAZON PRIME MU16P48N0 | 09/12/2020 | 14.03 |
| | AMAZON.COM MU10M2880 A | 09/12/2020 | 1,056.18 |
| | AMZN MKTP US M49U98LK1 | 09/12/2020 | 126.72 |
| | EDUC THEATRE ASSOC | 09/12/2020 | 129.00 |
| | WALMART.COM AS | 09/12/2020 | 94.98 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MU7QN2RN2 A | 09/13/2020 | 64.78 |
| | AMZN MKTP US M456A93K1 | 09/13/2020 | 49.64 |
| | AMZN MKTP US M475B2NO1 | 09/13/2020 | 64.76 |
| | AMZN MKTP US MU21562U0 | 09/14/2020 | 26.36 |
| | CAREERSAFE ONLINE | 09/14/2020 | 200.00 |
| | TEACHERSPAYTEACHERS.CO | 09/14/2020 | 270.00 |
| | WAL-MART #0586 | 09/14/2020 | 116.51 |
| | AMAZON.COM M46VE5A31 | 09/15/2020 | 21.26 |
| | AMZN MKTP US MU6W637R0 | 09/15/2020 | 135.81 |
| | AMZN MKTP US MU5QW39D0 | 09/16/2020 | 70.19 |
| | EPIC SPORTS | 09/16/2020 | 100.60 |
| | DUNKIN #346783 Q35 | 09/17/2020 | 72.04 |
| | J.W. PEPPER | 09/17/2020 | 60.00 |
| | J.W. PEPPER | 09/17/2020 | 338.39 |
| | OFFICE DEPOT #2179 | 09/17/2020 | 8.62 |
| | AMZN MKTP US M47EY3X01 | 09/18/2020 | 188.43 |
| | BAND SHOPPE | 09/18/2020 | 192.30 |
| | HOBBY-LOBBY #602 | 09/18/2020 | 89.62 |
| | LOWES #00603 | 09/18/2020 | 39.94 |
| | AMAZON PRIME M48PZ75Y1 | 09/20/2020 | 14.03 |
| | ENTERPRISE RENT-A-CAR | 09/21/2020 | 56.69 |
| | ENTERPRISE RENT-A-CAR | 09/21/2020 | 56.69 |
| | AMAZON.COM M42UL7HB2 A | 09/22/2020 | 16.23 |
| | ENTERPRISE RENT-A-CAR | 09/22/2020 | 56.69 |
| | ENTERPRISE RENT-A-CAR | 09/22/2020 | 56.69 |
| | NATIONAL COUNCIL FOR T | 09/22/2020 | 75.00 |
| | WALMART.COM AX | 09/22/2020 | 935.06 |
| | AMZN MKTP US M41YO2BR2 | 09/23/2020 | 35.60 |
| | AMZN MKTP US M44B87190 | 09/23/2020 | 152.83 |
| | ENTERPRISE RENT-A-CAR | 09/23/2020 | 56.69 |
| | ENTERPRISE RENT-A-CAR | 09/23/2020 | 56.69 |
| | AMZN MKTP US M41G717D1 | 09/24/2020 | 63.15 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M47IF9KD1 | 09/24/2020 | 108.23 |
| | SADDLEBACK EDUCATIONAL | 09/24/2020 | 1,023.95 |
| | WAL-MART #0586 | 09/24/2020 | 97.92 |
| | WM SUPERCENTER #586 | 09/24/2020 | 69.12 |
| | AMZN MKTP US M43UH5DQ2 | 09/25/2020 | 107.45 |
| | | | **$ 20,501.15** |
| Conway Middle | SAMSCLUB.COM | 08/28/2020 | 472.00 |
| | WAL-MART #5923 | 09/02/2020 | 23.17 |
| | AMZN MKTP US MU4VV4X42 | 09/05/2020 | 31.41 |
| | AMAZON.COM MU4XB5QE2 | 09/09/2020 | 145.71 |
| | SC COUNCIL FOR THE SOC | 09/09/2020 | 25.00 |
| | SCRIPPS SPELLING BEE | 09/09/2020 | 175.00 |
| | K2AWARDS AND APPARE | 09/15/2020 | 82.89 |
| | AMZN MKTP US M44VS2Z60 | 09/20/2020 | 110.97 |
| | | | **$ 1,066.15** |
| Cristina Norris | CHICK-FIL-A #01756 | 08/27/2020 | 280.17 |
| | | | **$280.17** |
| Crystal Brown | AMAZON.COM MM2WU37P0 | 08/30/2020 | 193.55 |
| | OFFICE DEPOT #1165 | 08/31/2020 | 161.45 |
| | OFFICE DEPOT #2179 | 08/31/2020 | 11.97 |
| | OFFICE DEPOT #1214 | 09/01/2020 | 16.83 |
| | OFFICE DEPOT #1214 | 09/01/2020 | 85.31 |
| | VISTAPR VISTAPRINT.COM | 09/01/2020 | 275.79 |
| | VISTAPR VISTAPRINT.COM | 09/11/2020 | 275.79 |
| | ULINE SHIP SUPPLIES | 09/25/2020 | 1,157.51 |
| | | | **$ 2,178.20** |
| Crystal Gerald | AMAZON.COM MM12H7QU0 | 08/28/2020 | 517.60 |
| | AMAZON.COM MM4RI9RU2 A | 08/28/2020 | 77.64 |
| | SAMSCLUB #6353 | 08/28/2020 | 117.51 |
| | SAMSCLUB.COM | 08/28/2020 | 878.00 |
| | AMZN MKTP US MU2AK8TT1 | 08/29/2020 | 275.92 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU2TJ1TM1 | 08/29/2020 | 1,157.67 |
| | MIDTOWN BISTRO | 09/01/2020 | 1,210.00 |
| | MISTER SOFTEE OF MYRTL | 09/01/2020 | 285.60 |
| | OFFICE DEPOT #1214 | 09/01/2020 | 1,446.56 |
| | WALMART.COM AW | 09/02/2020 | 1,066.98 |
| | WWBW WEB | 09/02/2020 | 685.36 |
| | IN  COACH'S TEAM SPORT | 09/04/2020 | 500.00 |
| | AMZN MKTP US MU81A0XE2 | 09/05/2020 | 410.20 |
| | BESTBUYCOM806307963157 | 09/05/2020 | 97.19 |
| | AMZN MKTP US MU2PY4V12 | 09/06/2020 | 205.11 |
| | AMZN MKTP US MU4WV75R2 | 09/07/2020 | 70.74 |
| | AMZN MKTP US M410F3T81 | 09/15/2020 | 95.46 |
| | AMZN MKTP US MU0254KQ0 | 09/15/2020 | 24.89 |
| | QUILL CORPORATION | 09/16/2020 | 1,095.82 |
| | OFFICE DEPOT #1214 | 09/17/2020 | 458.73 |
| | WALMART.COM AU | 09/19/2020 | 28.44 |
| | AMZN MKTP US M40E94891 | 09/21/2020 | 17.92 |
| | WALMART.COM AU | 09/21/2020 | 47.51 |
| | AMZN MKTP US M438D1SX1 | 09/23/2020 | 45.26 |
| | AMZN MKTP US M442W87C1 | 09/24/2020 | 55.82 |
| | AMZN MKTP US M44K31842 | 09/24/2020 | 127.05 |
| | AMZN MKTP US M49EC0PP0 | 09/24/2020 | 20.50 |
| | | | **$ 11,019.48** |
| Daisy Elementary | HOBBY-LOBBY #602 | 08/26/2020 | 10.79 |
| | HARBOR FREIGHT TOOLS 3 | 09/07/2020 | 215.99 |
| | HOBBY-LOBBY #602 | 09/18/2020 | 38.70 |
| | WAL-MART #0643 | 09/18/2020 | 49.14 |
| | | | **$314.62** |
| Danny Wilson | CURRENCY CONVERSION FEE | 08/27/2020 | 2.70 |
| | PAYPAL  INTHINKING | 08/27/2020 | 270.00 |
| | TRADEWINDS ISLAND RESO | 08/27/2020 | - 498.00 |
| | QUIA WEB SUBSCRIPT | 09/17/2020 | 99.00 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | PRESTWICK HOUSE | 09/22/2020 | 439.48 |
| | QUIZLET.COM | 09/22/2020 | 47.88 |
| | | | **$361.06** |
| Darrell Ricketts | OFFICE DEPOT #1214 | 08/27/2020 | 54.53 |
| | REFUEL #51 | 09/10/2020 | 79.30 |
| | GRAHAM GOLF - SOUTH (M | 09/11/2020 | 713.52 |
| | OFFICE DEPOT #1214 | 09/11/2020 | 86.39 |
| | LOWES #01004 | 09/16/2020 | 52.27 |
| | GRAHAM GOLF - SOUTH (M | 09/18/2020 | 683.52 |
| | | | **$ 1,669.53** |
| David Cupolo | ENVOMASK.COM | 08/29/2020 | 146.50 |
| | AMAZON.COM MU2XN71C0 A | 09/08/2020 | 60.95 |
| | EDUCATION WEEK | 09/09/2020 | 44.00 |
| | | | **$251.45** |
| David McQueen | WM SUPERCENTER #4664 | 08/27/2020 | 9.80 |
| | WAL-MART #4664 | 09/03/2020 | 9.50 |
| | ARAMARK HICKS DINING | 09/04/2020 | 27.50 |
| | WAL-MART #4664 | 09/07/2020 | 49.98 |
| | | | **$ 96.78** |
| David Scheuer | PARTS AUTOMOTIVE | 09/10/2020 | 877.50 |
| | CONWAY AUTO PARTS | 09/11/2020 | 576.57 |
| | PARTS AUTOMOTIVE | 09/11/2020 | 126.89 |
| | CONWAY AUTO PARTS | 09/23/2020 | 118.84 |
| | PARTS AUTOMOTIVE | 09/23/2020 | 626.31 |
| | | | **$ 2,326.11** |
| Dawn Broderick | UNC CH TEACCH INT | 09/17/2020 | 340.00 |
| | UNC CH TEACCH INT | 09/17/2020 | 340.00 |
| | UNC CH TEACCH INT | 09/17/2020 | 340.00 |
| | | | **$ 1,020.00** |
| Dawn Brooks | FOOD LION #0912 | 09/15/2020 | 74.58 |
| | | | **$ 74.58** |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Dean Bennett | #448-UNITED REFRIGERAT | 09/17/2020 | 28.84 |
| | | | **$ 28.84** |
| Deana Coley | TOTALLY PROMOTIONAL | 09/02/2020 | 690.62 |
| | AMAZON.COM M48NW7E51 A | 09/15/2020 | 112.30 |
| | AMZN MKTP US M436U4JQ2 | 09/17/2020 | 431.83 |
| | AMZN MKTP US M43N87PU1 | 09/17/2020 | 48.85 |
| | AMZN MKTP US M455O1JR2 | 09/17/2020 | 69.82 |
| | AMZN MKTP US MU0DF8WK0 | 09/17/2020 | 175.35 |
| | PAYPAL BOLOPROMOAP | 09/17/2020 | 636.82 |
| | AMZN MKTP US M44PU0OZ0 | 09/18/2020 | 79.90 |
| | BULK BOOKSTORE | 09/18/2020 | 143.11 |
| | AMZN MKTP US M46QR0HY1 | 09/20/2020 | 45.30 |
| | | | **$ 2,433.90** |
| Deborah McAdoo | WWW COSTCO COM | 08/31/2020 | 174.86 |
| | | | **$174.86** |
| Deirdre Hughes | WAL-MART #0586 | 09/17/2020 | 47.92 |
| | FOOD LION #1595 | 09/22/2020 | 61.91 |
| | FOOD LION #1595 | 09/24/2020 | 8.61 |
| | | | **$118.44** |
| Dena Chatfield | WF WAYFAIR 2724250599 | 08/31/2020 | 107.99 |
| | WF WAYFAIR 3410049919 | 09/01/2020 | 215.99 |
| | WAL-MART #0586 | 09/14/2020 | 35.25 |
| | | | **$359.23** |
| Denise Richardson | AT&T PREMIER EBIL | 09/21/2020 | 1,803.94 |
| | | | **$ 1,803.94** |
| Denise Wainscott | CHICK-FIL-A #01336 | 08/26/2020 | 40.03 |
| | CHICK-FIL-A #01336 | 08/27/2020 | 528.00 |
| | WM SUPERCENTER #643 | 08/30/2020 | 17.02 |
| | OFFICE DEPOT #2200 | 09/01/2020 | 61.97 |
| | WAL-MART #5087 | 09/01/2020 | 129.17 |

Horry County Schools

# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #00603 | 09/09/2020 | 162.17 |
| | USPS PO 4550800566 | 09/09/2020 | 243.08 |
| | LOWES #00410 | 09/10/2020 | 41.73 |
| | LOWES #00603 | 09/10/2020 | 45.10 |
| | OFFICE DEPOT #2200 | 09/15/2020 | 81.50 |
| | THE HOME DEPOT #1121 | 09/16/2020 | 68.53 |
| | THE HOME DEPOT #1121 | 09/23/2020 | 5.29 |
| | | | **$ 1,423.59** |
| Denise Williams-Calder | DOLLAR TREE | 08/31/2020 | 133.92 |
| | WAL-MART #0586 | 08/31/2020 | 162.38 |
| | DOLLAR TREE | 09/02/2020 | 98.28 |
| | DOLLARTREE | 09/02/2020 | 90.72 |
| | FOOD LION #1599 | 09/02/2020 | 6.67 |
| | KROGER #26 | 09/02/2020 | 24.00 |
| | KROGER #26 | 09/02/2020 | 62.50 |
| | FOOD LION #1599 | 09/03/2020 | 221.25 |
| | FOOD LION #1599 | 09/15/2020 | 60.00 |
| | 3 GUYS SUBS AND PIES | 09/16/2020 | 16.48 |
| | FOOD LION #1599 | 09/22/2020 | 22.44 |
| | | | **$898.64** |
| Department of Transportation | WALMART.COM AW | 08/27/2020 | 368.27 |
| | WM SUPERCENTER #586 | 08/31/2020 | 59.40 |
| | WALMART.COM AZ | 09/09/2020 | 246.21 |
| | WALMART.COM AT | 09/10/2020 | 56.18 |
| | WALMART.COM AU | 09/11/2020 | 470.02 |
| | AMZN MKTP US M40Z33ZA2 | 09/16/2020 | 83.16 |
| | LOWES #01705 | 09/16/2020 | 12.83 |
| | WALMART.COM AU | 09/17/2020 | 679.43 |
| | LOWES #00907 | 09/18/2020 | 51.82 |
| | WALMART.COM AV | 09/23/2020 | 113.27 |
| | AMZN MKTP US M43IP0XA0 | 09/24/2020 | 18.34 |
| | LOWES #01705 | 09/24/2020 | 56.32 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 2,215.25** |
| Derek Martin | DOLLAR GENERAL #11244 | 09/02/2020 | 19.44 |
| | | | **$ 19.44** |
| Design and Project Management | OFFICE DEPOT #1214 | 09/02/2020 | 171.71 |
| | OFFICE DEPOT #1214 | 09/04/2020 | 63.64 |
| | OFFICE DEPOT #1214 | 09/04/2020 | 76.24 |
| | TLF GRANNYS FLORIST | 09/21/2020 | 97.76 |
| | | | **$409.35** |
| Donovan Rogers | GENCO CHEMICALS | 08/28/2020 | 19.41 |
| | CAROLINA ENERGY DIST 4 | 08/31/2020 | 575.68 |
| | LOWES #00603 | 09/03/2020 | 16.03 |
| | LOWES #01705 | 09/11/2020 | 9.20 |
| | LOWES #01705 | 09/14/2020 | 12.01 |
| | CAROLINA ENERGY DIST 4 | 09/16/2020 | 704.43 |
| | CAROLINA ENERGY DIST 4 | 09/23/2020 | - 84.00 |
| | CAROLINA ENERGY DIST 4 | 09/23/2020 | 125.58 |
| | | | **$ 1,378.34** |
| Earl Satterwhite | LOWES #01705 | 09/11/2020 | 387.74 |
| | THE SKINNING SHED | 09/12/2020 | 696.60 |
| | LOWES #01705 | 09/14/2020 | 155.36 |
| | LOWES #01705 | 09/22/2020 | 110.51 |
| | | | **$ 1,350.21** |
| Early College High | AMAZON.COM MU3A923M1 | 08/28/2020 | 338.80 |
| | AMZN MKTP US MU6EA05Y1 | 09/02/2020 | 41.02 |
| | AMZN MKTP US MU9ZR9AI2 | 09/02/2020 | 124.13 |
| | THE TRESTLE CAFE | 09/03/2020 | 490.60 |
| | WALMART.COM AA | 09/03/2020 | 125.72 |
| | AMZN MKTP US MU25O6DP1 | 09/04/2020 | 20.50 |
| | AMZN MKTP US MU9XK4Q41 | 09/04/2020 | 1,251.54 |
| | WALMART.COM AA | 09/04/2020 | 8.98 |
| | ASCD | 09/05/2020 | 239.00 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU8D84T00 | 09/06/2020 | 50.88 |
| | AMAZON.COM | 09/16/2020 | - 338.80 |
| | AMAZON.COM MU9R86WT0 | 09/17/2020 | 25.31 |
| | AMZN MKTP US M43984G11 | 09/17/2020 | 20.07 |
| | AMZN MKTP US M42O72OK0 | 09/18/2020 | 604.45 |
| | WM SUPERCENTER #4664 | 09/21/2020 | 121.50 |
| | | | **$ 3,123.70** |
| Elizabeth Booth | B&H PHOTO 800-606-6969 | 09/11/2020 | 652.91 |
| | CAMCOR, INC. | 09/11/2020 | 397.53 |
| | BSN SPORTS LLC | 09/15/2020 | 138.59 |
| | SCHOOL NURSE SUPPLY, I | 09/15/2020 | 174.30 |
| | DEMCO INC | 09/16/2020 | 547.55 |
| | SPEED STACKS 877-468-2 | 09/17/2020 | 450.00 |
| | B&H PHOTO 800-606-6969 | 09/21/2020 | 194.94 |
| | DEVELOPMENTAL STUDIES | 09/23/2020 | 1,404.00 |
| | DEVELOPMENTAL STUDIES | 09/23/2020 | 1,404.00 |
| | REALLY GOOD STUFF | 09/23/2020 | 1,380.37 |
| | REALLY GOOD STUFF | 09/25/2020 | 1,438.47 |
| | | | **$ 8,182.66** |
| Elizabeth Hinkle | BOJANGLES' 1112 | 08/27/2020 | 108.32 |
| | AMZN MKTP US MU5NL0TA1 | 08/29/2020 | 133.31 |
| | AMAZON.COM MU8190CJ2 | 08/30/2020 | 12.04 |
| | AMAZON.COM MM5EA57U0 | 08/31/2020 | 24.42 |
| | ANCHOR FLAG INC | 08/31/2020 | 110.24 |
| | AMZN MKTP US MU1ZK4J82 | 09/02/2020 | 30.81 |
| | SURF WATER PROMOTIONS | 09/02/2020 | 578.40 |
| | TEACHERSPAYTEACHERS.CO | 09/03/2020 | 79.00 |
| | AMAZON.COM MU7TN0GL2 | 09/05/2020 | 14.02 |
| | AMZN MKTP US MU5O02XV2 | 09/05/2020 | 47.48 |
| | HARBOR FREIGHT | 09/05/2020 | 132.53 |
| | AMAZON.COM MU63012T1 | 09/06/2020 | 33.08 |
| | HARBOR FREIGHT | 09/06/2020 | 34.54 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #01705 | 09/06/2020 | 115.95 |
| | JERRIBOBS MAIL SERVICE | 09/08/2020 | 9.66 |
| | SCHOOL HEALTH CORP | 09/10/2020 | 155.92 |
| | AMZN MKTP US M41T34FF1 | 09/11/2020 | 17.27 |
| | AMZN MKTP US MU2EO47R2 | 09/11/2020 | 188.43 |
| | AMZN MKTP US MU4S737K2 | 09/11/2020 | 134.11 |
| | HARBOR FREIGHT | 09/11/2020 | 215.99 |
| | WALMART.COM AT | 09/11/2020 | 137.49 |
| | AMAZON.COM MU4MP2QY0 A | 09/12/2020 | 160.92 |
| | AMZN MKTP US MU7GZ88H0 | 09/12/2020 | 244.37 |
| | REALLY GOOD STUFF | 09/12/2020 | 269.53 |
| | AMZN MKTP US M46Y72ZR1 | 09/13/2020 | 219.72 |
| | AMZN MKTP US MU16F8RA2 | 09/13/2020 | 227.15 |
| | AMZN MKTP US MU4EL9DC0 | 09/14/2020 | 22.65 |
| | AMZN MKTP US M46FG6BG1 | 09/20/2020 | 76.87 |
| | | | **$ 3,534.22** |
| Eric Wilson | SAMS SOUTHERN EATERY | 09/02/2020 | 41.85 |
| | | | **$ 41.85** |
| Etta Carter | ZAXBY'S #07301 | 09/11/2020 | 22.73 |
| | DOLLAR GENERAL #12795 | 09/14/2020 | 9.72 |
| | LOWES #00410 | 09/22/2020 | 121.64 |
| | LOWES #00410 | 09/22/2020 | 841.16 |
| | LOWES #00410 | 09/22/2020 | 983.72 |
| | | | **$ 1,978.97** |
| Forestbrook Elementary | AMZN MKTP US MM49P4SS0 | 08/28/2020 | 74.44 |
| | AMZN MKTP US MU1MT43W1 | 08/28/2020 | 30.23 |
| | AMZN MKTP US MM9DN8290 | 08/29/2020 | 25.91 |
| | AMZN MKTP US MU7RK1OP2 | 08/30/2020 | 99.29 |
| | AMZN MKTP US MM70L27M0 | 08/31/2020 | 95.40 |
| | AMZN MKTP US MM7NT09P0 | 08/31/2020 | 154.06 |
| | AMZN MKTP US MM87M0UX0 | 08/31/2020 | 39.42 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU6O824N2 | 08/31/2020 | 72.90 |
| | AMZN MKTP US MU7OU8JE2 | 09/02/2020 | 159.54 |
| | WAL-MART #4664 | 09/02/2020 | 25.86 |
| | WM SUPERCENTER #2712 | 09/02/2020 | 90.11 |
| | AMZN MKTP US MU0G52EV2 | 09/03/2020 | 123.07 |
| | AMZN MKTP US MU6NP3PZ2 | 09/04/2020 | 118.69 |
| | AMAZON.COM MU9SL42M1 | 09/06/2020 | 176.03 |
| | AMZN MKTP US MU6L49J80 | 09/06/2020 | 107.88 |
| | AMZN MKTP US MU3278UR1 | 09/08/2020 | 72.34 |
| | AMZN MKTP US MU6LL1120 | 09/08/2020 | 33.35 |
| | AMZN MKTP US MU0MW7SN2 | 09/09/2020 | 83.70 |
| | SUPER DUPER PUBLICATIO | 09/09/2020 | 195.72 |
| | WALMART.COM AW | 09/10/2020 | 199.57 |
| | AMAZON.COM MU4N62BH0 A | 09/11/2020 | 525.00 |
| | AMZN MKTP US MU1IV5B30 | 09/11/2020 | 26.44 |
| | AMZN MKTP US MU8L03BF0 | 09/11/2020 | 171.15 |
| | LS TEACHERS TOUCH INC | 09/11/2020 | 7.84 |
| | TEACHERSPAYTEACHERS.CO | 09/11/2020 | 3.00 |
| | WAL-MART #2712 | 09/11/2020 | 83.69 |
| | WAL-MART #2712 | 09/11/2020 | 116.74 |
| | AMZN MKTP US M44YF4LF1 | 09/12/2020 | 160.72 |
| | AMZN MKTP US MU0SM78S0 | 09/12/2020 | 28.43 |
| | AMZN MKTP US MU4WB5IV2 | 09/12/2020 | 52.48 |
| | AMZN MKTP US MU6HP1SA0 | 09/14/2020 | 173.97 |
| | AMZN MKTP US MU1YR3WM0 | 09/17/2020 | 56.78 |
| | AMZN MKTP US MU4MD2YN0 | 09/17/2020 | 85.77 |
| | AMZN MKTP US M448N9J40 | 09/21/2020 | 32.77 |
| | AMZN MKTP US M46Q896M1 | 09/22/2020 | 49.77 |
| | AMZN MKTP US M48LW6AQ0 | 09/22/2020 | 26.99 |
| | AMZN MKTP US M48P43AJ0 | 09/22/2020 | 10.80 |
| | WALMART.COM AW | 09/22/2020 | 196.82 |
| | AMZN MKTP US M46DA30D0 | 09/23/2020 | 20.50 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #0574 | 09/23/2020 | 44.06 |
| | WAL-MART #0574 | 09/23/2020 | 149.85 |
| | AMZN MKTP US M406K3QS2 | 09/24/2020 | 64.50 |
| | AMZN MKTP US M426N2QY2 | 09/24/2020 | 182.23 |
| | AMZN MKTP US M45ET47S1 | 09/24/2020 | 92.44 |
| | AMZN MKTP US M486E4KJ1 | 09/24/2020 | 215.99 |
| | AMZN MKTP US M41XF5642 | 09/25/2020 | 30.27 |
| | | | **$ 4,586.51** |
| Forestbrook Middle | NATIONALGEO | 09/10/2020 | 100.00 |
| | GIMKIT PRO - 1 YEAR | 09/24/2020 | 59.88 |
| | | | **$159.88** |
| Fran Martin | WALMART.COM AW | 09/10/2020 | 150.12 |
| | | | **$150.12** |
| Frances Driggers | CAPTAIN HOOKS ADVENTUR | 08/28/2020 | 787.05 |
| | DOLLAR TREE | 09/04/2020 | 8.07 |
| | DOLLAR TREE | 09/04/2020 | 21.00 |
| | KROGER #26 | 09/04/2020 | 50.00 |
| | | | **$866.12** |
| Gina Grainger | DOLLAR GENERAL #11244 | 08/26/2020 | 30.00 |
| | DOLLAR GENERAL #11244 | 08/26/2020 | 48.96 |
| | BOJANGLES 867 | 08/27/2020 | 167.35 |
| | AMZN MKTP US MU2NJ4J32 | 09/02/2020 | 544.37 |
| | | | **$790.68** |
| Green Sea Floyds High | NAFME | 09/10/2020 | 133.00 |
| | | | **$133.00** |
| Gregory Gore | LENNOX INDUSTRIES | 09/21/2020 | 598.32 |
| | | | **$598.32** |
| Harold McManus | AMZN MKTP US M48AL2ZS2 | 09/16/2020 | 84.20 |
| | LOWES #01004 | 09/22/2020 | 67.76 |
| | | | **$151.96** |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Homewood Elementary | WM SUPERCENTER #586 | 09/04/2020 | 103.38 |
| | SOUTH CAROLINA ASSOCIA | 09/18/2020 | 600.00 |
| | WAL-MART #0586 | 09/18/2020 | 50.79 |
| | | | **$754.17** |
| Horry County Education Center | DOLLAR-GENERAL #9616 | 08/26/2020 | 14.00 |
| | DOLLAR-GENERAL #9616 | 08/26/2020 | 56.90 |
| | SQ ALI-J VINYL DESIGN | 08/28/2020 | 831.60 |
| | WM SUPERCENTER #4664 | 09/04/2020 | 136.56 |
| | WALMART.COM AW | 09/14/2020 | 386.97 |
| | POSITIVE PROMOTIONS | 09/23/2020 | 353.82 |
| | ZAZZLE INC | 09/24/2020 | 445.82 |
| | | | **$ 2,225.67** |
| Ibadella Dewitt | AMZN MKTP US MM2ST49X2 | 08/27/2020 | 140.38 |
| | AMZN MKTP US MM5KO99J2 | 08/27/2020 | 43.19 |
| | WALMART.COM AA | 08/27/2020 | 106.92 |
| | AMZN MKTP US MU50T0J01 | 08/28/2020 | 17.25 |
| | AMZN MKTP US MU7JV4JZ1 | 08/28/2020 | 637.67 |
| | OFFICE DEPOT #1214 | 08/28/2020 | 1,403.88 |
| | WALMART.COM AA | 08/28/2020 | 113.22 |
| | SP BIG LIFE JOURNAL | 08/31/2020 | 300.00 |
| | CHICK-FIL-A #01336 | 09/01/2020 | 302.50 |
| | OFFICE DEPOT #1214 | 09/01/2020 | 1,384.71 |
| | OFFICE DEPOT #1214 | 09/02/2020 | 34.54 |
| | OFFICE DEPOT #1214 | 09/02/2020 | 475.18 |
| | OFFICE DEPOT #1214 | 09/03/2020 | 47.50 |
| | OFFICE DEPOT #1214 | 09/03/2020 | 1,468.77 |
| | OFFICE DEPOT #2200 | 09/03/2020 | - 86.38 |
| | AMZN MKTP US MU8FS0QR1 | 09/04/2020 | 257.46 |
| | MISTER SOFTEE OF MYRTL | 09/04/2020 | 277.80 |
| | OFFICE DEPOT #1214 | 09/04/2020 | 1,418.85 |
| | AMZN MKTP US MU6174X72 | 09/05/2020 | 258.09 |
| | ROCHESTER 100, INC | 09/05/2020 | 270.00 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU3A501S0 | 09/08/2020 | 37.79 |
| | USPS PO 4564100582 | 09/08/2020 | 275.00 |
| | WAL-MART #5087 | 09/08/2020 | 181.28 |
| | AMAZON.COM MU8KH6Q12 | 09/09/2020 | 1,545.25 |
| | AMZN MKTP US MU4GA9G90 | 09/09/2020 | 453.42 |
| | WALMART.COM AY | 09/09/2020 | 422.86 |
| | OFFICE DEPOT #1214 | 09/10/2020 | 11.43 |
| | OFFICE DEPOT #1214 | 09/10/2020 | 576.53 |
| | AMAZON.COM M44E80OH1 | 09/11/2020 | 375.44 |
| | AMZN MKTP US MU2FC87R2 | 09/11/2020 | 195.42 |
| | IN  GENESIS PRINTING | 09/11/2020 | 243.00 |
| | AMAZON.COM | 09/14/2020 | - 18.11 |
| | AMAZON.COM | 09/14/2020 | - 18.11 |
| | AMZN MKTP US MU2R05260 | 09/14/2020 | 148.70 |
| | OFFICE DEPOT #1214 | 09/14/2020 | 107.99 |
| | TLF BUDS AND BLOOMS IN | 09/14/2020 | 33.48 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | AMAZON.COM | 09/15/2020 | - 18.11 |
| | WALMART.COM AY | 09/15/2020 | 34.00 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM | 09/16/2020 | - 18.11 |
| | AMAZON.COM | 09/16/2020 | - 18.11 |
| | AMAZON.COM | 09/16/2020 | - 18.11 |
| | AMAZON.COM | 09/16/2020 | - 18.11 |
| | AMAZON.COM | 09/16/2020 | - 18.11 |
| | AMAZON.COM | 09/16/2020 | - 18.11 |
| | AMAZON.COM | 09/16/2020 | - 18.11 |
| | AMAZON.COM | 09/16/2020 | - 18.11 |
| | AMAZON.COM | 09/16/2020 | - 18.11 |
| | AMAZON.COM | 09/16/2020 | - 18.11 |
| | FUN EXPRESS | 09/16/2020 | 111.92 |
| | REALLY GOOD STUFF | 09/17/2020 | 83.09 |
| | WALMART.COM AA | 09/17/2020 | 64.69 |
| | WALMART.COM AV | 09/17/2020 | 314.17 |
| | OVR O.CO/OVERSTOCK.COM | 09/18/2020 | 161.41 |
| | AMAZON.COM M44QZ90N2 | 09/19/2020 | 215.99 |
| | AMZN MKTP US M43DY4VV2 | 09/21/2020 | 269.75 |
| | WALMART.COM AS | 09/21/2020 | 223.01 |
| | WM SUPERCENTER #5087 | 09/21/2020 | 19.92 |
| | WM SUPERCENTER #5087 | 09/21/2020 | 110.64 |
| | AMZN MKTP US M42JO0TV0 | 09/22/2020 | 53.97 |
| | AMAZON.COM M44WD02P1 | 09/23/2020 | 47.47 |
| | AMZN MKTP US M43892BO2 | 09/23/2020 | 117.14 |
| | IN  GENESIS PRINTING | 09/23/2020 | 162.00 |
| | OFFICE DEPOT #1090 | 09/23/2020 | 280.79 |
| | OFFICE DEPOT #1214 | 09/23/2020 | 792.88 |
| | OFFICE DEPOT #5910 | 09/23/2020 | 280.79 |
| | OFFICEMAX/OFFICEDEPT#6 | 09/23/2020 | 280.79 |
| | OFFICE DEPOT #1214 | 09/24/2020 | 151.19 |
| | OFFICE DEPOT #1214 | 09/24/2020 | 387.05 |
| | | | **$ 17,152.81** |
| Ignazio Colletta | LENNOX INDUSTRIES | 09/04/2020 | 84.33 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$ 84.33** |
| Jason Cox | SOUTHEASTERN PAPER GRO | 09/02/2020 | 1,506.90 |
| | BSN SPORTS LLC | 09/03/2020 | 1,004.40 |
| | A1 SIGNS | 09/16/2020 | 842.40 |
| | BSN SPORTS LLC | 09/21/2020 | 257.60 |
| | IMAGINATION ATHLETICS | 09/21/2020 | 1,326.78 |
| | PIONEER ATHLETICS | 09/22/2020 | 1,479.23 |
| | PIONEER ATHLETICS | 09/24/2020 | 1,343.63 |
| | | | **$ 7,760.94** |
| Jay Mosser | WALKER'S TRUE VALUE HA | 08/31/2020 | 53.98 |
| | LOWES #01705 | 09/01/2020 | 45.73 |
| | THE HOME DEPOT #1121 | 09/15/2020 | 111.33 |
| | | | **$211.04** |
| Jayson Powers | BOJANGLES' 1197 | 08/27/2020 | 141.40 |
| | LOWES #00603 | 09/06/2020 | 98.93 |
| | BOJANGLES' 1197 | 09/11/2020 | 58.32 |
| | | | **$298.65** |
| Jeanine Godfrey | AMAZON.COM MM6H22WD2 | 08/29/2020 | 77.66 |
| | | | **$ 77.66** |
| Jeffrey Gibeault | HOBART SERVICE RM | 09/09/2020 | 253.97 |
| | JIFFY LUBE #3341 | 09/09/2020 | 67.03 |
| | LOWES #01004 | 09/10/2020 | 7.95 |
| | BAKER DISTRIBUTING #53 | 09/11/2020 | 106.29 |
| | ADVANCE AUTO PARTS #60 | 09/15/2020 | 9.70 |
| | LOWES #01705 | 09/15/2020 | 45.27 |
| | PALMETTO PARTS CO | 09/17/2020 | 33.55 |
| | PARTS TOWN | 09/18/2020 | 993.17 |
| | | | **$ 1,516.93** |
| Jennifer Pruett | CONWAY AUTO PARTS | 08/28/2020 | 1,091.39 |
| | TIM WILSON GLASS SERVI | 09/11/2020 | 183.00 |
| | TIM WILSON GLASS SERVI | 09/18/2020 | 125.00 |

Horry County Schools

# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | CAROLINA INTERNATIONAL | 09/21/2020 | 658.79 |
| | | | **$ 2,058.18** |
| Jennifer Scott | THE WEBSTAURANT STORE | 08/28/2020 | 1,084.56 |
| | KATOM RESTA | 09/01/2020 | 371.44 |
| | WALMART.COM AZ | 09/02/2020 | 336.57 |
| | KROGER #26 | 09/09/2020 | 4.31 |
| | KROGER #26 | 09/09/2020 | 38.78 |
| | KROGER 5026 | 09/14/2020 | 77.81 |
| | KATOM RESTA | 09/16/2020 | 300.55 |
| | KATOM RESTA | 09/22/2020 | 70.22 |
| | | | **$ 2,284.24** |
| Jenny Chanaca | TERRY'S CUSTOM FRAMING | 09/01/2020 | 1,512.00 |
| | PRESENTATION SYSTEMS S | 09/20/2020 | 1,532.75 |
| | | | **$ 3,044.75** |
| Jenny Pena | MCALISTER'S DELI 1210 | 08/28/2020 | 1,367.99 |
| | AMZN MKTP US MU09N63N2 | 09/01/2020 | 69.58 |
| | AROMA PIZZA - SC | 09/02/2020 | 278.68 |
| | DEVELOPMENTAL STUDIES | 09/02/2020 | 1,296.00 |
| | WAL-MART #0574 | 09/03/2020 | 88.43 |
| | DOLLARTREE | 09/07/2020 | 89.64 |
| | SWANK MOTION PICTURES | 09/17/2020 | 1,015.00 |
| | MISTER SOFTEE OF MYRTL | 09/18/2020 | 60.00 |
| | MISTER SOFTEE OF MYRTL | 09/18/2020 | 256.75 |
| | AMAZON.COM M475Z2BC1 | 09/20/2020 | 161.94 |
| | AMZN MKTP US M46EI3ZN0 | 09/20/2020 | 255.90 |
| | AMZN MKTP US M44N57Q61 | 09/21/2020 | 45.48 |
| | IN EDPUZZLE | 09/21/2020 | 1,450.00 |
| | | | **$ 6,435.39** |
| Jill Sieffert | CHICK-FIL-A #01762 | 08/27/2020 | 53.92 |
| | CHICK-FIL-A #01762 | 08/27/2020 | 256.81 |
| | MICHAELS #9490 | 08/27/2020 | 1,262.59 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | MICHAELS #9490 | 08/27/2020 | 2,615.68 |
| | AMZN MKTP US MM9LJ3W62 | 08/28/2020 | 218.67 |
| | GRAINGER | 08/31/2020 | 255.89 |
| | AMAZON.COM MU6TC8MJ1 | 09/01/2020 | 125.26 |
| | AMZN MKTP US MU30C2NU2 | 09/01/2020 | 453.57 |
| | BOJANGLES' 716 | 09/01/2020 | 171.94 |
| | AMZN MKTP US MU5MU3Q11 | 09/03/2020 | 14.03 |
| | AMZN MKTP US MU3M02Z60 | 09/04/2020 | 376.92 |
| | WAL-MART #4664 | 09/07/2020 | 46.31 |
| | AMZN MKTP US MU2O85PU0 | 09/08/2020 | 333.00 |
| | WALMART.COM AW | 09/08/2020 | 142.56 |
| | IN  GENESIS PRINTING | 09/09/2020 | 162.00 |
| | AMAZON.COM MU6MZ0HZ0 | 09/11/2020 | 53.98 |
| | AMAZON.COM MU2F66I52 A | 09/12/2020 | 1,315.60 |
| | WALMART.COM AW | 09/12/2020 | 62.09 |
| | IN  GENESIS PRINTING | 09/15/2020 | 318.60 |
| | AMZN MKTP US M44278Z22 | 09/16/2020 | 82.66 |
| | AMZN MKTP US MU6W25YX0 | 09/17/2020 | 43.10 |
| | AMAZON.COM M46NR4OP0 A | 09/18/2020 | 259.20 |
| | AMZN MKTP US M45JX8CG0 | 09/18/2020 | 61.59 |
| | J.W. PEPPER | 09/18/2020 | 90.98 |
| | WALMART.COM AW | 09/18/2020 | - 106.92 |
| | WALMART.COM AW | 09/18/2020 | - 35.64 |
| | AMZN MKTP US M43X29521 | 09/20/2020 | 527.04 |
| | AMZN MKTP US M46F29N60 | 09/20/2020 | 73.97 |
| | AMZN MKTP US M48A83ZW0 | 09/20/2020 | 192.22 |
| | AMZN MKTP US M437B1JK0 | 09/21/2020 | 129.59 |
| | AMZN MKTP US M479B58Y1 | 09/21/2020 | 356.37 |
| | AMZN MKTP US M49K833X0 | 09/21/2020 | 88.71 |
| | AMZN MKTP US M49WQ1QG1 | 09/21/2020 | 475.16 |
| | GINOS REAL NY PIZZA #3 | 09/21/2020 | 74.06 |
| | AMZN MKTP US M45EJ25L2 | 09/22/2020 | 133.62 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M42VK2BO2 | 09/23/2020 | 11.39 |
| | DOLLAR TREE, INC. | 09/23/2020 | 46.55 |
| | USPS PO 4561640579 | 09/23/2020 | 13.90 |
| | AMZN MKTP US M42XQ4832 | 09/24/2020 | 87.39 |
| | FOLLETT SCHOOL SOLUTIO | 09/24/2020 | 551.12 |
| | EDIBLE ARRANGEMENTS | 09/25/2020 | 148.66 |
| | | | **$ 11,544.14** |
| Jo Anne McCrackin | BLT DRONE NERDS | 09/01/2020 | 582.85 |
| | CHICK-FIL-A #01756 | 09/10/2020 | 120.86 |
| | | | **$703.71** |
| John Cahill | CHICK-FIL-A #01131 | 09/04/2020 | 91.08 |
| | PGA TOUR SUPERSTORE 03 | 09/08/2020 | 104.57 |
| | DISPLAYS2GO | 09/16/2020 | 1,328.70 |
| | | | **$ 1,524.35** |
| John Dooley | LOWES #01705 | 09/02/2020 | 17.49 |
| | WAL-MART #0586 | 09/09/2020 | 14.27 |
| | | | **$ 31.76** |
| Jonathan Fetta | WALKER'S TRUE VALUE HA | 09/14/2020 | 39.65 |
| | | | **$ 39.65** |
| Jonathan Jones | CONWAY AUTO PARTS | 09/18/2020 | 1,222.89 |
| | | | **$ 1,222.89** |
| Joseph Quigley | SIGN STATION, INC.,THE | 09/08/2020 | 215.73 |
| | SIGN STATION, INC.,THE | 09/10/2020 | 864.00 |
| | | | **$ 1,079.73** |
| Joshua Spivey | BSN SPORTS LLC | 09/11/2020 | 46.72 |
| | AYNOR NAPA AUTO PARTS | 09/23/2020 | 114.35 |
| | CHICK-FIL-A #01756 | 09/23/2020 | 22.48 |
| | | | **$183.55** |
| Joshua Todd | ONE STOP PARTY SHOP | 09/05/2020 | 27.49 |
| | | | **$ 27.49** |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Joy McKinney | WAL-MART #4664 | 09/14/2020 | 83.81 |
| | | | **$ 83.81** |
| Junifer Joyner | AMAZON.COM MM3R588P0 A | 08/27/2020 | 16.15 |
| | AMZN MKTP US MM16Y2UX2 | 08/27/2020 | 25.37 |
| | DOLLAR-GENERAL #6041 | 08/27/2020 | 211.68 |
| | DOLLARTREE | 08/27/2020 | 645.84 |
| | AMZN MKTP US MM5FM7IP2 | 08/28/2020 | 64.70 |
| | DOLLARTREE | 08/28/2020 | 102.00 |
| | AMZN MKTP US MM33C12W0 | 08/29/2020 | 100.67 |
| | AMZN MKTP US MM6725YO2 | 08/29/2020 | 101.82 |
| | AMZN MKTP US MU9HD9AL1 | 08/29/2020 | 26.95 |
| | AMZN MKTP US MU89J1PG1 | 08/31/2020 | 95.03 |
| | FOLLETT SCHOOL SOLUTIO | 08/31/2020 | 566.34 |
| | WALMART.COM AA | 08/31/2020 | 120.04 |
| | AMZN MKTP US MM6S62RO0 | 09/01/2020 | 25.88 |
| | AMZN MKTP US MU87I8ZG2 | 09/01/2020 | 170.87 |
| | TEACHER CREATED RESOUR | 09/01/2020 | 100.63 |
| | AMAZON.COM MU9HZ3C70 A | 09/02/2020 | 103.47 |
| | AMZN MKTP US MU2RK4JQ2 | 09/02/2020 | 51.73 |
| | AMZN MKTP US MU5ZZ6HP1 | 09/02/2020 | 218.15 |
| | AMAZON.COM MU0RB78A1 A | 09/03/2020 | 6.90 |
| | AMZN MKTP US MU1OW30N2 | 09/03/2020 | 11.87 |
| | AMZN MKTP US MU3SE9AM2 | 09/03/2020 | 171.60 |
| | AMZN MKTP US MU52Q7EV2 | 09/03/2020 | 28.07 |
| | AMZN MKTP US MU78D28S1 | 09/03/2020 | 148.25 |
| | AMZN MKTP US MU2NG0420 | 09/04/2020 | 201.15 |
| | KJ'S MARKET IGA - AY | 09/04/2020 | 128.77 |
| | AMZN MKTP US MU6686ND0 | 09/05/2020 | 14.43 |
| | AMAZON.COM MU2TH1V12 | 09/06/2020 | 10.66 |
| | AMZN MKTP US MU0II5T20 | 09/06/2020 | 30.30 |
| | AMZN MKTP US MU6NO4AX0 | 09/07/2020 | 330.57 |
| | AMZN MKTP US MU2CS2I51 | 09/08/2020 | 15.63 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU2JD18D2 | 09/08/2020 | 33.22 |
| | AMZN MKTP US MU2JO41K0 | 09/08/2020 | 49.57 |
| | AMZN MKTP US MU5WZ0IG1 | 09/08/2020 | 60.33 |
| | AMZN MKTP US MU5XT68Z2 | 09/08/2020 | 38.72 |
| | AMZN MKTP US MU6013BQ2 | 09/08/2020 | 131.15 |
| | FOLLETT SCHOOL SOLUTIO | 09/08/2020 | 1,071.36 |
| | AMAZON.COM MU63Q9WF1 A | 09/09/2020 | 6.97 |
| | AMZN MKTP US MU1PD8D82 | 09/09/2020 | 155.22 |
| | AMZN MKTP US MU2GW2X70 | 09/09/2020 | 21.32 |
| | AMAZON.COM MU7U415K0 A | 09/10/2020 | 14.57 |
| | AMZN MKTP US MU1T315B0 | 09/10/2020 | 303.17 |
| | FOLLETT SCHOOL SOLUTIO | 09/10/2020 | 67.86 |
| | AMZN MKTP US MU8GY7BV0 | 09/11/2020 | 63.62 |
| | TEACHER CREATED RESOUR | 09/11/2020 | 42.51 |
| | AMZN MKTP US MU6MD4IJ2 | 09/12/2020 | 167.66 |
| | AMZN MKTP US M48IG2CO2 | 09/14/2020 | 156.31 |
| | AMAZON.COM MU3HF27X0 | 09/15/2020 | 12.47 |
| | AMZN MKTP US MU1AD0IM0 | 09/16/2020 | 78.80 |
| | REALLY GOOD STUFF | 09/16/2020 | 52.85 |
| | AMAZON.COM M47MT8PW1 | 09/17/2020 | 6.12 |
| | AMZN MKTP US M41WL7PE1 | 09/17/2020 | 17.27 |
| | AMZN MKTP US M46KR41P1 | 09/17/2020 | 91.75 |
| | AMZN MKTP US M46YG3NW2 | 09/17/2020 | 21.58 |
| | AMZN MKTP US MU45R6YO0 | 09/17/2020 | 34.83 |
| | AMZN MKTP US M42GG7AH2 | 09/18/2020 | 69.04 |
| | DOLLARTREE | 09/20/2020 | 44.64 |
| | AMZN MKTP US M44630PY0 | 09/23/2020 | 413.33 |
| | AMZN MKTP US M47EV8160 | 09/23/2020 | 48.02 |
| | FOLLETT SCHOOL SOLUTIO | 09/23/2020 | 133.83 |
| | | | **$ 7,253.61** |
| Karen Thompson | LOWES #01004 | 08/28/2020 | 323.35 |
| | AMZN MKTP US MU0EJ3PB1 | 08/31/2020 | 62.62 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU3TN3P51 | 08/31/2020 | 58.27 |
| | AMZN MKTP US MU9LF9GN1 | 08/31/2020 | 41.04 |
| | AMAZON.COM MU15L2JA2 A | 09/01/2020 | 518.28 |
| | AMAZON.COM MU36835G1 A | 09/01/2020 | 196.88 |
| | AMZN MKTP US MU0H28ZZ2 | 09/01/2020 | 80.74 |
| | AMZN MKTP US MU9HA8V71 | 09/01/2020 | 120.88 |
| | AMZN MKTP US | 09/02/2020 | - 132.30 |
| | AMZN MKTP US MU1WX5JP2 | 09/02/2020 | 97.36 |
| | AMZN MKTP US MU4RI9551 | 09/02/2020 | 1,005.90 |
| | AMAZON.COM MU1114BQ1 A | 09/03/2020 | 1,093.87 |
| | AMZN MKTP US MU09X0450 | 09/03/2020 | 259.08 |
| | AMZN MKTP US MU1K58E52 | 09/03/2020 | 28.72 |
| | AMZN MKTP US MU5KU2E52 | 09/03/2020 | 108.00 |
| | AMZN MKTP US MU7QS1F30 | 09/03/2020 | 182.47 |
| | AMZN MKTP US MU8SB6ER2 | 09/03/2020 | 128.41 |
| | AMAZON.COM MU6015PJ2 A | 09/04/2020 | 264.24 |
| | AMAZON.COM MU7IP0PT2 | 09/04/2020 | 100.00 |
| | AMZN MKTP US MU0K10122 | 09/04/2020 | 64.78 |
| | AMZN MKTP US MU4IV7L00 | 09/04/2020 | 181.42 |
| | AMZN MKTP US MU4UM06D1 | 09/04/2020 | 51.81 |
| | AMZN MKTP US MU67B9PI2 | 09/04/2020 | 122.68 |
| | AMZN MKTP US MU6CQ3QX1 | 09/04/2020 | 194.39 |
| | AMZN MKTP US MU8X55162 | 09/04/2020 | 15.06 |
| | AMZN MKTP US MU9NL3ZB0 | 09/04/2020 | 57.63 |
| | AMAZON.COM MU6V28370 A | 09/05/2020 | 101.57 |
| | AMZN MKTP US MU0B73SJ1 | 09/05/2020 | 79.03 |
| | AMZN MKTP US MU8JT0G62 | 09/05/2020 | 185.83 |
| | AMZN MKTP US MU96W4XH2 | 09/05/2020 | 37.79 |
| | AMZN MKTP US MU1EP8300 | 09/06/2020 | 241.53 |
| | AMZN MKTP US MU6RN5A60 | 09/07/2020 | 26.99 |
| | AMZN MKTP US MU8YJ8AP0 | 09/07/2020 | 391.71 |
| | AMZN MKTP US | 09/09/2020 | - 157.70 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US | 09/09/2020 | - 69.88 |
| | AMZN MKTP US MU1LD2SE2 | 09/09/2020 | 58.24 |
| | AMZN MKTP US MU8MX16X2 | 09/09/2020 | 157.70 |
| | AMZN MKTP US MU17F0M40 | 09/10/2020 | 80.28 |
| | AMZN MKTP US MU3IR3Y61 | 09/10/2020 | 53.95 |
| | AMAZON.COM MU1NI9HX0 | 09/11/2020 | 30.22 |
| | AMZN MKTP US MU15V18K0 | 09/12/2020 | 179.51 |
| | AMZN MKTP US MU04Y6UD0 | 09/16/2020 | 55.15 |
| | AMZN MKTP US M437T3OX0 | 09/18/2020 | 49.89 |
| | AMZN MKTP US M47J38851 | 09/21/2020 | 79.90 |
| | AMAZON.COM M48KC0AP0 | 09/22/2020 | 809.99 |
| | AMZN MKTP US M41BZ55V2 | 09/22/2020 | 7.98 |
| | AMAZON.COM M43WQ20A0 | 09/23/2020 | 467.00 |
| | AMZN MKTP US M440P01Q0 | 09/23/2020 | 61.11 |
| | AMZN MKTP US M47Y50130 | 09/23/2020 | 103.59 |
| | AMZN MKTP US M48D840U0 | 09/23/2020 | 79.48 |
| | | | **$ 8,336.44** |
| Katharine Jordan | CDW GOVT #ZWN5297 | 08/27/2020 | 99.06 |
| | CDW GOVT #ZWZ4034 | 08/28/2020 | 889.81 |
| | AMZN MKTP US MU9PL8EW1 | 08/30/2020 | 528.48 |
| | SAMSCLUB.COM | 08/30/2020 | 509.08 |
| | SMORE.COM - EDUCATOR | 08/30/2020 | 79.00 |
| | AMZN MKTP US MM6XQ7IQ0 | 09/01/2020 | 43.58 |
| | CDW GOVT #ZZD2537 | 09/03/2020 | 91.10 |
| | AMZN MKTP US MU2G42XW2 | 09/05/2020 | 76.28 |
| | AMZN MKTP US MU3C46Q62 | 09/08/2020 | 276.05 |
| | AMZN MKTP US MU80W5921 | 09/08/2020 | 410.76 |
| | PAYPAL LOWCOSTEARB | 09/09/2020 | 246.95 |
| | AMZN MKTP US MU7VC8SZ2 | 09/10/2020 | 1,053.90 |
| | AMZN MKTP US M42QP4CQ2 | 09/14/2020 | 480.05 |
| | AMZN MKTP US M40BA3AH1 | 09/15/2020 | 151.50 |
| | PAYPAL SUNSHINESIS | 09/15/2020 | 1,346.04 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | THE SUN NEWS | 09/15/2020 | 374.40 |
| | AMZN MKTP US M41DS80S1 | 09/16/2020 | 28.86 |
| | AMZN MKTP US M439K3582 | 09/22/2020 | 98.09 |
| | LOWES #00907 | 09/22/2020 | 21.78 |
| | AMAZON.COM M454C0711 | 09/24/2020 | 245.63 |
| | AMZN MKTP US M44Z14DD2 | 09/25/2020 | 484.94 |
| | | | **$ 7,535.34** |
| Katherine Roberts | LOWE'S FOODS #232 | 08/31/2020 | 196.38 |
| | MISTER SOFTEE OF MYRTL | 08/31/2020 | 239.40 |
| | | | **$435.78** |
| Kathleen Nieto | KROGER #26 | 08/27/2020 | 49.62 |
| | DOLLAR TREE, INC. | 08/28/2020 | 724.88 |
| | AMZN MKTP US MU40M31L0 | 09/08/2020 | 78.79 |
| | AMZN MKTP US MU9DL6BW0 | 09/11/2020 | 345.58 |
| | SP CLEARMASK | 09/11/2020 | 67.00 |
| | USPS PO 4561640579 | 09/11/2020 | 165.00 |
| | AMZN MKTP US M44B71AZ1 | 09/15/2020 | 49.24 |
| | AMZN MKTP US MU1W26IM0 | 09/16/2020 | 136.18 |
| | ELLISON EDUCATIONAL EQ | 09/18/2020 | 21.00 |
| | AMZN MKTP US M44EC66S1 | 09/22/2020 | 155.40 |
| | WRIST-BAND.COM | 09/22/2020 | 645.70 |
| | AMZN MKTP US M441W3B82 | 09/23/2020 | 47.50 |
| | AMZN MKTP US M44UJ11C0 | 09/23/2020 | 23.75 |
| | AMAZON.COM M43UX46W2 | 09/24/2020 | 32.18 |
| | AMZN MKTP US M46TH0XT0 | 09/24/2020 | 249.05 |
| | | | **$ 2,790.87** |
| Kathy Stockholm | NEW WAVE EMBROIDERY | 09/23/2020 | 499.50 |
| | | | **$499.50** |
| Kenneth Blossom | AMERICAN VAN EQUIPMENT | 09/19/2020 | 469.30 |
| | SQUEAKYS | 09/24/2020 | 225.00 |
| | | | **$694.30** |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Kevin Chronister | BSN SPORTS LLC | 08/31/2020 | 370.50 |
| | PAPA JOHN'S #0640 | 09/01/2020 | 23.21 |
| | IN JROTC ENGRAVING, L | 09/03/2020 | 284.75 |
| | PAPA JOHN'S #0640 | 09/10/2020 | 30.94 |
| | | | **$709.40** |
| Kimberly Hudson | BULK BOOKSTORE | 09/01/2020 | 582.78 |
| | AMZN MKTP US MU1VM0JE2 | 09/02/2020 | 627.20 |
| | AMZN MKTP US MU0MF8P62 | 09/04/2020 | 62.01 |
| | AMAZON.COM MU52N5D81 A | 09/05/2020 | 74.00 |
| | DOLLAR TREE, INC. | 09/08/2020 | 117.72 |
| | LOWES #01705 | 09/11/2020 | 30.74 |
| | LOWES #01705 | 09/11/2020 | 30.74 |
| | LOWES #01705 | 09/11/2020 | 30.74 |
| | LOWES #01705 | 09/11/2020 | 30.74 |
| | LOWES #01705 | 09/11/2020 | 30.74 |
| | LOWES #01705 | 09/11/2020 | 35.31 |
| | LOWES #01705 | 09/11/2020 | 35.31 |
| | LOWES #01705 | 09/11/2020 | 35.31 |
| | LOWES #01705 | 09/11/2020 | 35.31 |
| | LOWES #01705 | 09/11/2020 | 35.31 |
| | LOWES #01705 | 09/11/2020 | 39.87 |
| | LOWES #01705 | 09/11/2020 | 44.44 |
| | LOWES #01705 | 09/12/2020 | 35.31 |
| | WALMART.COM AZ | 09/17/2020 | 50.94 |
| | WALMART.COM AA | 09/20/2020 | 95.41 |
| | DOLLAR TREE | 09/21/2020 | 70.85 |
| | WAL-MART #2712 | 09/21/2020 | 23.78 |
| | WAL-MART #2712 | 09/21/2020 | 24.59 |
| | WAL-MART #5087 | 09/21/2020 | 16.76 |
| | WM SUPERCENTER #2712 | 09/21/2020 | 51.28 |
| | WM SUPERCENTER #643 | 09/21/2020 | 20.70 |
| | AMZN MKTP US M40AO00G0 | 09/23/2020 | 294.06 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | BULK BOOKSTORE | 09/23/2020 | - 582.78 |
| | BULK BOOKSTORE | 09/23/2020 | 960.77 |
| | DOLLAR TREE, INC. | 09/23/2020 | 156.96 |
| | MICHAELS #9490 | 09/23/2020 | 74.16 |
| | WALMART.COM AA | 09/23/2020 | 155.50 |
| | | | **$ 3,326.56** |
| Kingston Elementary | WAL-MART #0586 | 08/27/2020 | 156.05 |
| | WM SUPERCENTER #643 | 08/27/2020 | 665.72 |
| | HARBOR FREIGHT TOOLS 7 | 08/30/2020 | 261.33 |
| | HARBOR FREIGHT TOOLS 7 | 09/04/2020 | 271.19 |
| | LOWES #01705 | 09/04/2020 | 113.30 |
| | OFFICE DEPOT #3307 | 09/04/2020 | 26.50 |
| | AMZN MKTP US MU5IQ2NW0 | 09/05/2020 | 36.79 |
| | LOWES #01705 | 09/05/2020 | 7.86 |
| | LOWES #01705 | 09/05/2020 | 196.49 |
| | SMORE.COM - EDUCATOR | 09/12/2020 | 79.00 |
| | | | **$ 1,814.23** |
| Krista Finklea | AMAZON.COM MU07D7G41 | 08/31/2020 | 136.07 |
| | | | **$136.07** |
| Kristi Garrett | KRISPY KREME #631 | 08/27/2020 | 104.86 |
| | USPS PO 4518600526 | 08/31/2020 | 220.00 |
| | WAL-MART #0586 | 08/31/2020 | 66.87 |
| | USPS PO 4518600526 | 09/04/2020 | 21.00 |
| | FOXS PIZZA DEN - CONWA | 09/11/2020 | 281.68 |
| | THE DAISY FAIR FLOWERS | 09/14/2020 | 54.00 |
| | | | **$748.41** |
| Kristie Hamilton | WAL-MART #2870 | 09/10/2020 | 32.31 |
| | | | **$ 32.31** |
| Kristine Bell | CHICK-FIL-A #01332 | 08/27/2020 | 156.30 |
| | AMZN MKTP US MU5CM1JT1 | 08/28/2020 | 278.42 |
| | OFFICE DEPOT #2149 | 08/31/2020 | 216.00 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SAMSCLUB.COM | 09/08/2020 | 738.00 |
| | USPS PO 4561620588 | 09/09/2020 | 6.95 |
| | BOJANGLES' 751 | 09/11/2020 | 69.23 |
| | IN MARCHMASTER | 09/15/2020 | 1,125.54 |
| | AMZN MKTP US M46EP8PA1 | 09/17/2020 | 132.74 |
| | AMZN MKTP US M42N01C20 | 09/18/2020 | 55.05 |
| | AMAZON.COM | 09/21/2020 | - 36.00 |
| | AMZN MKTP US M41J355Z2 | 09/22/2020 | 593.75 |
| | AMZN MKTP US M44VM41W0 | 09/23/2020 | 342.08 |
| | | | **$ 3,678.06** |
| Krystal Causey | THE PRACTICE ROOM | 09/04/2020 | 179.95 |
| | AMZN MKTP US M47RR15J1 | 09/20/2020 | 61.53 |
| | STUDENTS OF HISTORY | 09/21/2020 | 540.00 |
| | LORIS TRUE VALUE HARDW | 09/22/2020 | 142.47 |
| | | | **$923.95** |
| Lakewood Elementary | DOLLAR TREE | 09/02/2020 | 50.00 |
| | LS TEACHERS TOUCH INC | 09/02/2020 | 10.77 |
| | TARGET 00027425 | 09/02/2020 | 62.28 |
| | WAL-MART #0574 | 09/02/2020 | 52.03 |
| | WM SUPERCENTER #574 | 09/02/2020 | 126.67 |
| | LS TEACHERS TOUCH INC | 09/03/2020 | 110.98 |
| | SAMSCLUB #6353 | 09/17/2020 | 79.63 |
| | | | **$492.36** |
| Laura Todd | BOJANGLES' 42 | 08/27/2020 | 100.83 |
| | AMZN MKTP US MM44W6RD2 | 08/28/2020 | 332.53 |
| | AMAZON.COM | 08/31/2020 | - 246.12 |
| | DOMINO'S 5663 | 09/01/2020 | 178.39 |
| | BOJANGLES' 42 | 09/02/2020 | 36.48 |
| | FOOD LION #1595 | 09/02/2020 | 35.21 |
| | SAMSCLUB.COM | 09/08/2020 | 409.51 |
| | AMZN MKTP US M45YW8CM1 | 09/10/2020 | 11.79 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M477D2LO1 | 09/12/2020 | 1,284.27 |
| | FOOD LION #1595 | 09/14/2020 | 102.58 |
| | AMZN MKTP US M42D71392 | 09/17/2020 | 237.70 |
| | WALMART.COM AW | 09/17/2020 | 64.84 |
| | AMZN MKTP US M45M65AB0 | 09/22/2020 | 31.76 |
| | FUN EXPRESS | 09/22/2020 | 186.93 |
| | WALMART.COM AA | 09/22/2020 | 78.99 |
| | AMZN MKTP US M46EG0QY2 | 09/24/2020 | 33.47 |
| | AMZN MKTP US M46IF8QD2 | 09/24/2020 | 24.44 |
| | | | **$ 2,903.60** |
| Leann Hill | OFFICE DEPOT #2179 | 08/27/2020 | 213.44 |
| | A4LEARNENVIRONMENTS | 09/04/2020 | 275.00 |
| | | | **$488.44** |
| Leon Hayes | MISTER SOFTEE OF MYRTL | 08/26/2020 | 269.70 |
| | LOWES #01705 | 09/13/2020 | 67.89 |
| | | | **$337.59** |
| Leslie Elliott | WALMART.COM AS | 08/27/2020 | 417.85 |
| | AMZN MKTP US MM4FQ4260 | 08/29/2020 | 106.50 |
| | STAPLES DIRECT | 08/29/2020 | 241.91 |
| | AMZN MKTP US MM83C8KR0 | 08/30/2020 | 47.48 |
| | AMZN MKTP US MM3KA4WR0 | 09/02/2020 | 478.86 |
| | AMZN MKTP US MU22K7CO0 | 09/02/2020 | 75.55 |
| | AMZN MKTP US MU4261H71 | 09/02/2020 | 94.77 |
| | AMZN MKTP US MU92M7HU1 | 09/02/2020 | 47.50 |
| | AMAZON.COM MU0U32172 A | 09/04/2020 | 91.92 |
| | SCRIPPS SPELLING BEE | 09/10/2020 | 175.00 |
| | AMZN MKTP US MU4KD6I80 | 09/16/2020 | 22.62 |
| | REALLY GOOD STUFF | 09/17/2020 | 244.04 |
| | WALMART.COM AV | 09/17/2020 | 387.96 |
| | WALMART.COM AV | 09/18/2020 | 117.42 |
| | | | **$ 2,549.38** |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Leslie Huggins | SMORE.COM | 09/24/2020 | 149.00 |
| | SMORE.COM | 09/24/2020 | 149.00 |
| | | | **$298.00** |
| Linda Stanley | AMZN MKTP US MM1HI5RO2 | 08/28/2020 | 458.75 |
| | AMZN MKTP US MU2N57TE1 | 08/29/2020 | 129.54 |
| | AMZN MKTP US MU1UT9N92 | 09/01/2020 | 382.81 |
| | AMAZON.COM MU72G6J52 | 09/02/2020 | 119.00 |
| | IN GENESIS PRINTING | 09/02/2020 | 1,265.00 |
| | AMZN MKTP US MU2ZQ6841 | 09/03/2020 | 58.30 |
| | AMZN MKTP US MU3N11042 | 09/03/2020 | 9.93 |
| | WALMART.COM AX | 09/04/2020 | 574.45 |
| | AMAZON.COM MU5VU1D31 A | 09/05/2020 | 63.96 |
| | AMZN MKTP US MU2CR7GJ2 | 09/05/2020 | 28.07 |
| | OFFICE DEPOT #2200 | 09/07/2020 | 122.53 |
| | AMZN MKTP US MU6W91G00 | 09/09/2020 | 118.78 |
| | AMZN MKTP US M44D480D1 | 09/16/2020 | 86.38 |
| | AMZN MKTP US M45ML9JE2 | 09/17/2020 | 43.19 |
| | AMZN MKTP US M47P27A82 | 09/18/2020 | 119.81 |
| | AMZN MKTP US M49J74X61 | 09/18/2020 | 44.82 |
| | AMZN MKTP US M49T06AU2 | 09/18/2020 | 40.58 |
| | OFFICEMAX/DEPOT 6404 | 09/18/2020 | 10.88 |
| | AMZN MKTP US M45AZ1EW2 | 09/19/2020 | 287.38 |
| | AMZN MKTP US M41YQ53F0 | 09/21/2020 | 158.63 |
| | DECKER EQUIPMENT | 09/21/2020 | 555.47 |
| | AMZN MKTP US M45SQ58L2 | 09/24/2020 | 208.44 |
| | IN GENESIS PRINTING | 09/24/2020 | 270.00 |
| | | | **$ 5,156.70** |
| Lisa Selph | AMAZON.COM MM4HF3DO0 | 08/28/2020 | 223.20 |
| | AMZN MKTP US MM1Z08W60 | 09/01/2020 | 173.32 |
| | AMAZON.COM MU36N1TH2 A | 09/02/2020 | 587.70 |
| | AMZN MKTP US MU15H4HH1 | 09/02/2020 | 85.80 |
| | AMZN MKTP US MU6IL28L1 | 09/03/2020 | 31.64 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TARGET 00009639 | 09/04/2020 | 39.20 |
| | AMZN MKTP US MU3Y93M32 | 09/06/2020 | 9.80 |
| | AMZN MKTP US MU3RC5080 | 09/08/2020 | 670.89 |
| | AMZN MKTP US MU0BA7VP0 | 09/09/2020 | 77.86 |
| | AMZN MKTP US MU1S38RD1 | 09/09/2020 | 54.50 |
| | AMZN MKTP US MU5D47MC0 | 09/10/2020 | 41.92 |
| | AMZN MKTP US MU2DN19I2 | 09/11/2020 | 98.40 |
| | AMZN MKTP US MU7C59IY2 | 09/12/2020 | 233.55 |
| | LOWES #00907 | 09/12/2020 | 37.43 |
| | AMZN MKTP US MU0KT4W52 | 09/13/2020 | 31.46 |
| | SKETCH FOR SCHOOLS | 09/15/2020 | 714.40 |
| | TARGET.COM | 09/15/2020 | 130.69 |
| | AMAZON.COM M402W91H1 | 09/17/2020 | 357.12 |
| | AMAZON.COM M45P23V21 | 09/18/2020 | 127.98 |
| | ASCD | 09/21/2020 | 89.00 |
| | ASCD | 09/21/2020 | 89.00 |
| | ASCD | 09/21/2020 | 89.00 |
| | ASCD | 09/21/2020 | 89.00 |
| | ASCD | 09/21/2020 | 89.00 |
| | ASCD | 09/22/2020 | 89.00 |
| | TARGET 00009639 | 09/22/2020 | - 130.69 |
| | | | **$ 4,130.17** |
| Liston Knotts | LOWES #01705 | 09/01/2020 | 190.48 |
| | SOSMETAL PRODUCTS INC | 09/17/2020 | 1,112.95 |
| | | | **$ 1,303.43** |
| Lloyd Harrelson | A1 SIGNS | 09/10/2020 | 200.00 |
| | A1 SIGNS | 09/11/2020 | 135.00 |
| | THE HOME DEPOT #1121 | 09/12/2020 | 29.82 |
| | | | **$364.82** |
| Lora Tyler | LOWES #01120 | 09/06/2020 | 109.90 |
| | AMZN MKTP US M42UI4Z31 | 09/13/2020 | 114.33 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU0FJ0R12 | 09/13/2020 | 74.41 |
| | AMZN MKTP US M45Z80T01 | 09/14/2020 | 64.79 |
| | AMZN MKTP US M43S693V0 | 09/21/2020 | 95.89 |
| | AMZN MKTP US M462483M0 | 09/21/2020 | 64.79 |
| | AMZN MKTP US M484I43W0 | 09/21/2020 | 45.78 |
| | | | **$569.89** |
| Loris Elementary | WM SUPERCENTER #643 | 09/02/2020 | 57.74 |
| | LOWES #00410 | 09/17/2020 | 587.58 |
| | BLANTON BUILDING SUPPL | 09/18/2020 | 23.84 |
| | LORIS TRUE VALUE HARDW | 09/18/2020 | 14.21 |
| | | | **$683.37** |
| Loris High | HARDEES OF LOR | 08/27/2020 | 150.98 |
| | NCHSE | 08/28/2020 | 350.00 |
| | WALMART.COM AS | 08/30/2020 | 171.32 |
| | WALMART.COM AZ | 08/31/2020 | 102.28 |
| | DOLLAR GENERAL #17144 | 09/01/2020 | 50.33 |
| | DOLLAR-GENERAL #3812 | 09/01/2020 | 40.34 |
| | DRIVELINE BASEBALL | 09/01/2020 | - 189.00 |
| | NAFME | 09/01/2020 | 133.00 |
| | AMZN MKTP US MU0229J82 | 09/02/2020 | 83.70 |
| | IN  OPEN JAR STUDIOS L | 09/04/2020 | 1,066.89 |
| | AMZN MKTP US MU1476D91 | 09/05/2020 | 90.70 |
| | AMZN MKTP US MU8F12QY2 | 09/08/2020 | 194.40 |
| | DOLLAR GENERAL #10505 | 09/09/2020 | 4.21 |
| | DOLLAR GENERAL #15768 | 09/09/2020 | 21.60 |
| | DOLLAR GENERAL #17144 | 09/09/2020 | 12.96 |
| | DOLLAR GENERAL #18821 | 09/09/2020 | 4.21 |
| | DOLLAR-GENERAL #3378 | 09/09/2020 | 2.11 |
| | DOLLAR-GENERAL #9616 | 09/09/2020 | 8.42 |
| | LOWES #00603 | 09/09/2020 | 288.36 |
| | SMORE.COM - EDUCATOR | 09/10/2020 | 79.00 |
| | WALMART.COM AY | 09/10/2020 | 81.22 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M43P61431 | 09/12/2020 | 12.94 |
| | AMZN MKTP US M46NT54M1 | 09/12/2020 | 22.66 |
| | WALMART.COM AA | 09/12/2020 | 194.35 |
| | WALMART GROCERY | 09/13/2020 | 3.73 |
| | WALMART GROCERY | 09/13/2020 | 68.96 |
| | BLANTON BUILDING SUPPL | 09/14/2020 | 25.37 |
| | BLANTON BUILDING SUPPL | 09/15/2020 | 1.43 |
| | BLANTON BUILDING SUPPL | 09/16/2020 | 1.43 |
| | HORRY CONWAY BOOKSTO#3 | 09/16/2020 | 113.20 |
| | OFFICE DEPOT #2179 | 09/21/2020 | 32.38 |
| | AMZN MKTP US M47C571A0 | 09/23/2020 | 644.63 |
| | DOLLAR-GENERAL #3812 | 09/23/2020 | 40.20 |
| | FOOD LION #0912 | 09/24/2020 | 83.93 |
| | J.W. PEPPER | 09/24/2020 | 45.98 |
| | PRO WORLD | 09/24/2020 | 767.40 |
| | | | **$ 4,805.62** |
| Loris Middle | SOUTH CAROLINA ASSOCIA | 08/27/2020 | 50.00 |
| | AMZN MKTP US MM8RH76B0 | 08/28/2020 | 86.38 |
| | AMZN MKTP US MU4JK9J31 | 08/28/2020 | 37.32 |
| | AMZN MKTP US MU7SM8JO1 | 08/28/2020 | 86.39 |
| | AMAZON.COM MM5MZ12G0 A | 08/29/2020 | 90.69 |
| | AMAZON.COM MU3WA1231 A | 09/06/2020 | 46.20 |
| | AMZN MKTP US MU3FW8VW0 | 09/09/2020 | 28.95 |
| | AMZN MKTP US MU84J7KJ2 | 09/11/2020 | 146.53 |
| | AMZN MKTP US MU8M34BB0 | 09/11/2020 | 27.54 |
| | AMZN MKTP US M49CB0K81 | 09/24/2020 | 873.83 |
| | | | **$ 1,473.83** |
| Lucinda Jackson | AMZN MKTP US MM74R2WG0 | 09/02/2020 | 32.38 |
| | BESTBUYCOM806305685341 | 09/02/2020 | 647.99 |
| | AMZN MKTP US MU32D9AY2 | 09/03/2020 | 280.79 |
| | PAYPAL  DELL MKT LP | 09/03/2020 | 518.38 |
| | AMZN MKTP US MU9UF9PQ2 | 09/04/2020 | 161.98 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU4AT8GC2 | 09/05/2020 | 956.30 |
| | AMZN MKTP US MU8IG1QW2 | 09/08/2020 | 39.92 |
| | AMZN MKTP US MU8S75I91 | 09/08/2020 | 39.92 |
| | BESTBUYCOM806310068416 | 09/08/2020 | 431.99 |
| | BESTBUYCOM806310191630 | 09/08/2020 | 431.99 |
| | BESTBUYCOM806310279849 | 09/08/2020 | 431.99 |
| | ORTRONICS INC | 09/08/2020 | 1,284.25 |
| | AMZN MKTP US MU02U1P90 | 09/09/2020 | 39.92 |
| | AMZN MKTP US MU49U5RX1 | 09/09/2020 | 39.92 |
| | AMZN MKTP US MU62G1P60 | 09/09/2020 | 39.92 |
| | AMZN MKTP US MU69Q0RW1 | 09/09/2020 | 39.92 |
| | BESTBUYCOM806313421715 | 09/11/2020 | 431.99 |
| | PAYPAL  DELL MKT LP | 09/16/2020 | 367.18 |
| | AMZN MKTP US MU17Y4R30 | 09/17/2020 | 355.32 |
| | AMAZON.COM M42M53OA0 | 09/18/2020 | 145.41 |
| | CURRENCY CONVERSION FEE | 09/18/2020 | 0.63 |
| | PAYPAL  DIGITALRIVE IS | 09/18/2020 | 63.45 |
| | | | **$ 6,781.54** |
| Maquitta Davis | WM SUPERCENTER #5087 | 09/19/2020 | 176.66 |
| | | | **$176.66** |
| Marcus Bennett | LOWES #00410 | 09/22/2020 | 142.55 |
| | LOWES #00603 | 09/22/2020 | 213.84 |
| | LOWES #01705 | 09/22/2020 | 37.74 |
| | | | **$394.13** |
| Marcus Timmons | ROTELLI PIZZA & PASTA | 09/01/2020 | 48.65 |
| | WAL-MART #0586 | 09/02/2020 | 48.52 |
| | PAPA JOHN'S #1166 | 09/16/2020 | 95.53 |
| | WM SUPERCENTER #586 | 09/18/2020 | 49.94 |
| | | | **$242.64** |
| Margo Cox | CW S WING AND RIB SHAC | 09/01/2020 | 70.71 |
| | CWS WING A  CWS WING A | 09/03/2020 | 65.64 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SONIC DRIVE IN #5485 | 09/03/2020 | 16.64 |
| | DOMINO'S 5663 | 09/04/2020 | 73.57 |
| | SONIC DRIVE IN #5485 | 09/04/2020 | 17.19 |
| | JERSEY MIKES ONLINE OR | 09/11/2020 | 115.32 |
| | OFFICE DEPOT #1214 | 09/12/2020 | 54.71 |
| | MARGARITAS MEXICAN RES | 09/14/2020 | 89.43 |
| | OFFICE DEPOT #1214 | 09/14/2020 | 40.14 |
| | OFFICE DEPOT #5910 | 09/14/2020 | 73.42 |
| | | | **$616.77** |
| Marie Meadows | AMAZON.COM MU63544F2 A | 08/31/2020 | 2,588.96 |
| | AMAZON.COM MU7VA74I2 A | 08/31/2020 | 241.92 |
| | AMAZON.COM MU37J1F20 A | 09/03/2020 | 30.24 |
| | AMAZON.COM MU19O1P32 A | 09/04/2020 | 853.18 |
| | AMZN MKTP US MU1B19JQ0 | 09/06/2020 | 48.58 |
| | | | **$ 3,762.88** |
| Melissa Gause | LOWES #01705 | 09/05/2020 | 195.58 |
| | | | **$195.58** |
| Melissa Graham | SP SITSPOTS | 08/27/2020 | 23.76 |
| | | | **$ 23.76** |
| Melissa Johnson | MICROSOFT STORE | 09/03/2020 | - 128.52 |
| | MICROSOFT STORE | 09/03/2020 | 1,760.39 |
| | HORRY TELEPHONE COOPER | 09/04/2020 | 39.98 |
| | MICROSOFT STORE | 09/05/2020 | 107.99 |
| | HORRY TELEPHONE COOPER | 09/21/2020 | 1,359.23 |
| | HORRY TELEPHONE COOPER | 09/21/2020 | 3,918.90 |
| | HORRY TELEPHONE COOPER | 09/21/2020 | 4,326.21 |
| | HORRY TELEPHONE COOPER | 09/21/2020 | 11,073.17 |
| | | | **$ 22,457.35** |
| Melissa Price | CHICK-FIL-A #01332 | 08/27/2020 | 731.51 |
| | AMZN MKTP US MM7QX87U0 | 08/30/2020 | 1,354.84 |
| | AMZN MKTP US MU7VT9VE1 | 09/01/2020 | 265.42 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | POSITIVE PROMOTIONS | 09/01/2020 | 379.84 |
| | AMZN MKTP US MU0G93C30 | 09/02/2020 | 260.60 |
| | AMZN MKTP US MU17G2C30 | 09/02/2020 | 346.60 |
| | OFFICE DEPOT #2149 | 09/04/2020 | 27.13 |
| | AMZN MKTP US AMZN.COM/ | 09/06/2020 | - 8.63 |
| | AMZN MKTP US MU3DL32Y1 | 09/06/2020 | 426.52 |
| | AMZN MKTP US MU0RB41G0 | 09/08/2020 | 152.84 |
| | AMZN MKTP US MU6P19WM1 | 09/09/2020 | 21.59 |
| | AMZN MKTP US MU6G659K2 | 09/11/2020 | 117.48 |
| | OFFICE DEPOT #2149 | 09/11/2020 | 29.03 |
| | OFFICEMAX/DEPOT 6404 | 09/11/2020 | 30.24 |
| | WAL-MART #2712 | 09/11/2020 | 127.66 |
| | WALMART.COM AA | 09/12/2020 | 96.68 |
| | AMZN MKTP US MU56E3R72 | 09/13/2020 | 1,366.06 |
| | AMZN MKTP US M42O15CC2 | 09/14/2020 | 128.28 |
| | AMZN MKTP US M40CP8TR1 | 09/15/2020 | 101.52 |
| | AMZN MKTP US MU7KF7IK0 | 09/16/2020 | 115.49 |
| | AMZN MKTP US M49M89EG2 | 09/18/2020 | 68.89 |
| | AMZN MKTP US M45S56070 | 09/23/2020 | 446.26 |
| | AMZN MKTP US M460X98B2 | 09/23/2020 | 79.01 |
| | AMZN MKTP US M495K81F0 | 09/23/2020 | 302.36 |
| | OFFICE DEPOT #1214 | 09/23/2020 | 438.22 |
| | PAYPAL BAGSINBULK | 09/23/2020 | 2,857.68 |
| | | | **$ 10,263.12** |
| Melissa Rutenberg | TARGET 00009639 | 09/07/2020 | 55.45 |
| | WM SUPERCENTER #574 | 09/17/2020 | 160.73 |
| | | | **$216.18** |
| Merri Durant | CHARGE.PREZI.COM | 08/28/2020 | 708.00 |
| | | | **$708.00** |
| Michael VanDeusen | THE HOME DEPOT #1116 | 09/16/2020 | 21.19 |
| | | | **$ 21.19** |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Michelle Chevalier-Gavilan | ROTELLI PIZZA & PASTA | 08/31/2020 | 28.73 |
| | PERFECTION LEARNING CO | 09/04/2020 | 484.79 |
| | AMAZON.COM MU3KS1G62 | 09/05/2020 | 53.74 |
| | AMZN MKTP US MU0VH1TQ0 | 09/06/2020 | 132.46 |
| | BSN SPORTS LLC | 09/10/2020 | 373.75 |
| | AMZN MKTP US M470D2AN1 | 09/15/2020 | 380.14 |
| | LOWES #00907 | 09/16/2020 | 97.14 |
| | AMZN MKTP US M45CP5731 | 09/24/2020 | 64.79 |
| | | | **$ 1,615.54** |
| Michelle Dunsford | BRUSTEIN & MANASEVIT | 09/16/2020 | 245.00 |
| | | | **$245.00** |
| Michelle Greene-Graham | LS TEACHERS TOUCH INC | 09/04/2020 | 308.26 |
| | | | **$308.26** |
| Midland Elementary | TEACHERSPAYTEACHERS.CO | 08/28/2020 | 38.32 |
| | TEACHERSPAYTEACHERS.CO | 08/28/2020 | 80.00 |
| | DOLLARTREE | 09/11/2020 | 36.72 |
| | | | **$155.04** |
| Misti Rabon | STARR GLOBAL LEARNING | 08/31/2020 | 225.00 |
| | BESTBUYCOM806303827688 | 09/01/2020 | 86.39 |
| | STARR GLOBAL LEARNING | 09/01/2020 | - 52.00 |
| | AMZN MKTP US MU27W2C70 | 09/02/2020 | 11.91 |
| | OFFICE DEPOT #1214 | 09/02/2020 | 133.68 |
| | AMZN MKTP US MU8UC08I1 | 09/03/2020 | 53.46 |
| | OFFICE DEPOT #2179 | 09/03/2020 | 307.12 |
| | WM SUPERCENTER #586 | 09/03/2020 | 39.67 |
| | WM SUPERCENTER #586 | 09/03/2020 | 44.91 |
| | AMAZON.COM MU02M7TK0 | 09/06/2020 | 21.82 |
| | AMAZON.COM MU0DI2VP2 | 09/06/2020 | 157.11 |
| | AMZN MKTP US MU5JZ1TO0 | 09/06/2020 | 53.98 |
| | AMAZON.COM MU8WC8QW2 A | 09/08/2020 | 81.10 |
| | WAL-MART #0586 | 09/08/2020 | 78.57 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WAL-MART #0586 | 09/09/2020 | 10.48 |
| | WAL-MART #0586 | 09/09/2020 | 113.62 |
| | SAMSCLUB.COM | 09/10/2020 | 379.27 |
| | AMZN MKTP US MU47J2902 | 09/11/2020 | 113.64 |
| | AMAZON.COM MU46D5U52 | 09/12/2020 | 27.52 |
| | WALMART.COM AU | 09/14/2020 | 93.23 |
| | AMZN MKTP US M473P7AY1 | 09/15/2020 | 104.76 |
| | AMZN MKTP US M404V4PJ1 | 09/17/2020 | 16.19 |
| | AMZN MKTP US M409R4JJ2 | 09/17/2020 | 45.93 |
| | AMZN MKTP US M490K1PR1 | 09/17/2020 | 17.27 |
| | AMZN MKTP US MU4OB1WX0 | 09/17/2020 | 128.51 |
| | WAL-MART #0586 | 09/17/2020 | 203.12 |
| | WALMART.COM AA | 09/17/2020 | 129.56 |
| | AMZN MKTP US M47U81EY2 | 09/18/2020 | 26.99 |
| | WM SUPERCENTER #586 | 09/18/2020 | 22.39 |
| | AMZN MKTP US M46X92M01 | 09/19/2020 | 12.91 |
| | AMZN MKTP US M48AU40J2 | 09/19/2020 | 65.19 |
| | WALMART.COM AU | 09/19/2020 | 124.97 |
| | AMZN MKTP US M45QX0JN0 | 09/21/2020 | 39.93 |
| | KAGAN PROFESSIONAL DEV | 09/21/2020 | 129.00 |
| | WAL-MART #0586 | 09/21/2020 | 104.01 |
| | WALMART.COM AX | 09/22/2020 | 79.13 |
| | AMZN MKTP US M421F61D0 | 09/23/2020 | 8.73 |
| | AMZN MKTP US M46HS2KQ1 | 09/24/2020 | 542.59 |
| | OFFICE DEPOT #2179 | 09/24/2020 | 34.32 |
| | OFFICE DEPOT #2179 | 09/24/2020 | 146.25 |
| | WM SUPERCENTER #586 | 09/24/2020 | 1.59 |
| | | | **$ 3,963.82** |
| Morgan Youngerman | BOJANGLES' 1158 | 08/27/2020 | 167.96 |
| | SCRIPPS SPELLING BEE | 08/28/2020 | 175.00 |
| | IN  OPEN JAR STUDIOS L | 09/01/2020 | 1,278.50 |
| | WALMART.COM AZ | 09/01/2020 | 172.76 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FIRST BOOK | 09/02/2020 | 3.98 |
| | WALMART.COM AZ | 09/02/2020 | 154.37 |
| | DOLLAR-GENERAL #3812 | 09/04/2020 | 63.99 |
| | DMI DELL SALES & SERV | 09/05/2020 | 323.89 |
| | DMI DELL SALES & SERV | 09/06/2020 | 259.11 |
| | DMI DELL SALES & SERV | 09/06/2020 | 323.89 |
| | DOLLAR TREE, INC. | 09/08/2020 | 119.51 |
| | FIRST BOOK | 09/09/2020 | 315.34 |
| | FAMILY DOLLAR #4657 | 09/15/2020 | 21.60 |
| | INSTRUCTIONAL COACHING | 09/17/2020 | 1,198.00 |
| | DMI DELL SALES & SERV | 09/19/2020 | 549.71 |
| | OPEN JAR STUDIOS | 09/23/2020 | 243.50 |
| | | | **$ 5,371.11** |
| Myrtle Beach Early Childhood | AMZN MKTP US MM9QH7DX0 | 08/28/2020 | 460.47 |
| | OFFICEMAX/DEPOT 6404 | 08/28/2020 | 39.14 |
| | THE HOME DEPOT #1116 | 08/28/2020 | 28.72 |
| | AMZN MKTP US MM75J7270 | 08/29/2020 | 32.69 |
| | AMZN MKTP US MU85B8C90 | 09/02/2020 | 76.28 |
| | OFFICEMAX/DEPOT 6404 | 09/03/2020 | 103.29 |
| | WAL-MART #2712 | 09/11/2020 | 108.79 |
| | WALMART.COM AX | 09/11/2020 | 40.32 |
| | AMZN MKTP US MU03P32A0 | 09/14/2020 | 105.72 |
| | OVERDRIVE DIST | 09/16/2020 | 499.80 |
| | FOLLETT SCHOOL SOLUTIO | 09/17/2020 | 615.76 |
| | FOLLETT SCHOOL SOLUTIO | 09/22/2020 | 333.55 |
| | FOLLETT SCHOOL SOLUTIO | 09/23/2020 | 17.50 |
| | AMZN MKTP US M43F10G50 | 09/24/2020 | 130.30 |
| | | | **$ 2,592.33** |
| Myrtle Beach Elementary | BOJANGLES' 1158 | 08/27/2020 | 205.42 |
| | AMZN MKTP US MM6T61680 | 08/28/2020 | 547.00 |
| | LOWES #00410 | 08/28/2020 | 65.27 |
| | WAL-MART #2712 | 08/31/2020 | 159.65 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FEDEX OFFIC15700015750 | 09/03/2020 | 1,654.52 |
| | SCHOOL HEALTH CORP | 09/10/2020 | - 135.89 |
| | SCHOOL HEALTH CORP | 09/10/2020 | - 2.97 |
| | AMAZON.COM MU1SQ49P2 A | 09/11/2020 | 121.94 |
| | OFFICE DEPOT #1214 | 09/11/2020 | 249.50 |
| | USPS PO 4561610572 | 09/11/2020 | 825.00 |
| | AMZN MKTP US MU0X10UY2 | 09/12/2020 | 60.46 |
| | AMZN MKTP US MU8BN4UQ2 | 09/12/2020 | 926.25 |
| | AMAZON.COM M463S3AP1 A | 09/15/2020 | 156.84 |
| | AMZN MKTP US M41J63T31 | 09/15/2020 | 730.30 |
| | AMZN MKTP US M455N1F22 | 09/15/2020 | 76.25 |
| | AMZN MKTP US M466X8AP1 | 09/15/2020 | 579.23 |
| | AMAZON.COM M43GF60C1 A | 09/16/2020 | 568.32 |
| | AMZN MKTP US M40GY0121 | 09/16/2020 | 438.51 |
| | AMZN MKTP US M46715101 | 09/16/2020 | 425.81 |
| | AMAZON.COM MU0C16WG0 | 09/17/2020 | 307.14 |
| | AMAZON.COM MU7T73WX0 | 09/17/2020 | 78.40 |
| | AMZN MKTP US M40AW5G21 | 09/17/2020 | 65.30 |
| | AMZN MKTP US M417E7J52 | 09/17/2020 | 65.30 |
| | AMAZON.COM M40HQ0XK1 | 09/18/2020 | 152.90 |
| | AMAZON.COM M43TP3J82 | 09/18/2020 | 209.16 |
| | AMZN MKTP US M496P2C70 | 09/18/2020 | 1,156.80 |
| | AMAZON.COM M41GO3EJ2 | 09/19/2020 | 76.28 |
| | AMAZONMAGZNE M43JR4D61 | 09/22/2020 | 21.75 |
| | AMAZONMAGZNE M46JR5DF1 | 09/22/2020 | 21.75 |
| | AMAZONMAGZNE M46XO4EH0 | 09/22/2020 | 21.75 |
| | AMAZON.COM M43N630F0 | 09/23/2020 | 81.65 |
| | AMZN MKTP US M42K59P90 | 09/24/2020 | 130.76 |
| | AMAZON.COM M446Q1D92 | 09/25/2020 | 59.85 |
| | | | **$ 10,100.20** |
| Myrtle Beach High | AMZN MKTP US MM6OE2SX0 | 08/29/2020 | 342.64 |
| | AMZN MKTP US MM06C07E0 | 08/30/2020 | 13.44 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU2TE90S1 | 08/30/2020 | 7.95 |
| | AMZN MKTP US MM11Z39V0 | 08/31/2020 | 31.49 |
| | AMZN MKTP US MM7ZH69M0 | 08/31/2020 | 310.26 |
| | AMZN MKTP US MM8695UG0 | 08/31/2020 | 905.76 |
| | AMZN MKTP US MM9M15UH0 | 08/31/2020 | 56.58 |
| | AMZN MKTP US MU1OC7G71 | 08/31/2020 | 287.03 |
| | AMZN MKTP US MU3X70PJ1 | 08/31/2020 | 18.51 |
| | AMZN MKTP US MU8G004Z2 | 08/31/2020 | 98.04 |
| | WAL-MART #0574 | 08/31/2020 | 51.71 |
| | WAL-MART #2870 | 08/31/2020 | 69.59 |
| | WM SUPERCENTER #2712 | 08/31/2020 | 42.63 |
| | WM SUPERCENTER #2870 | 08/31/2020 | - 69.59 |
| | AMAZON.COM MU2KS3LA2 | 09/01/2020 | 21.78 |
| | AMZN MKTP US MM4293RL0 | 09/01/2020 | 1,100.02 |
| | AMZN MKTP US MU2B523F2 | 09/01/2020 | 66.49 |
| | AMZN MKTP US MU4DH13X2 | 09/01/2020 | 9.59 |
| | NCHSE | 09/01/2020 | 700.00 |
| | AMZN MKTP US MU29J3AQ2 | 09/02/2020 | 22.07 |
| | AMZN MKTP US MU7C43C70 | 09/02/2020 | 888.97 |
| | AMZN MKTP US MU8X36TB2 | 09/02/2020 | 14.80 |
| | DOLLAR TREE | 09/02/2020 | 51.23 |
| | EDUCREATIONS, INC. | 09/02/2020 | 1,495.00 |
| | MICHAELS STORES 2056 | 09/02/2020 | 156.32 |
| | WAL-MART #0574 | 09/02/2020 | 42.51 |
| | WAL-MART #2712 | 09/02/2020 | 92.80 |
| | WAL-MART #2712 | 09/02/2020 | 118.03 |
| | AMZN MKTP US MU15S6ER2 | 09/03/2020 | 25.16 |
| | AMZN MKTP US MU4MD1012 | 09/03/2020 | 45.55 |
| | AMZN MKTP US MU56198K1 | 09/03/2020 | 200.46 |
| | AMZN MKTP US MU69K0052 | 09/03/2020 | 281.21 |
| | AMZN MKTP US MU8JR6FA0 | 09/03/2020 | 73.99 |
| | AMZN MKTP US MU8LR2F50 | 09/03/2020 | 26.12 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU8QW7F90 | 09/03/2020 | 70.83 |
| | PRO WORLD | 09/03/2020 | 79.80 |
| | WALMART.COM AX | 09/03/2020 | 51.61 |
| | AMZN MKTP US MU1IJ81M2 | 09/04/2020 | 390.86 |
| | AMZN MKTP US MU2Y61ZW0 | 09/04/2020 | 159.12 |
| | AMZN MKTP US MU3SD46H1 | 09/04/2020 | 35.50 |
| | DOLLAR TREE | 09/04/2020 | 50.14 |
| | PRO WORLD | 09/04/2020 | 59.80 |
| | WM SUPERCENTER #2712 | 09/04/2020 | 25.07 |
| | WM SUPERCENTER #2712 | 09/04/2020 | 96.12 |
| | AMAZON.COM MU6K59SL1 | 09/05/2020 | 65.39 |
| | AMZN MKTP US MU6EQ4GM2 | 09/05/2020 | 348.80 |
| | AMZN MKTP US MU9CM53W0 | 09/05/2020 | 38.13 |
| | AMAZON.COM MU2QD2JR0 | 09/06/2020 | 206.57 |
| | AMAZON.COM MU3DE3V32 | 09/06/2020 | 49.82 |
| | AMZN MKTP US | 09/06/2020 | - 66.49 |
| | AMZN MKTP US MU0A73TC0 | 09/06/2020 | 423.51 |
| | AMZN MKTP US MU3B59KQ1 | 09/06/2020 | 18.52 |
| | AMZN MKTP US MU2Q93B12 | 09/08/2020 | 325.86 |
| | AMZN MKTP US MU6GP6I71 | 09/08/2020 | 35.50 |
| | AMAZON.COM MU6XQ1WK1 | 09/09/2020 | 65.39 |
| | AMZN MKTP US MU7041XK0 | 09/09/2020 | 42.83 |
| | EDULASTIC SUBSCRIPTION | 09/09/2020 | 500.00 |
| | PITNEY BOWES PBP | 09/09/2020 | 1,442.00 |
| | AMZN MKTP US M48X97CY1 | 09/10/2020 | 1,314.42 |
| | AMZN MKTP US MU3J14MJ0 | 09/10/2020 | 106.80 |
| | SMARTSIGN | 09/10/2020 | 607.36 |
| | WALMART.COM AS | 09/10/2020 | 124.25 |
| | AMAZON.COM M49RF84T1 A | 09/11/2020 | 136.56 |
| | AMZN MKTP US MU6Q60HE0 | 09/11/2020 | 17.97 |
| | NAFME | 09/11/2020 | 133.00 |
| | AMAZON.COM MU28N9BP0 | 09/12/2020 | 599.50 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MU9U50Q70 | 09/12/2020 | 37.57 |
| | AMZN MKTP US M43D91LS1 | 09/12/2020 | 83.48 |
| | AMZN MKTP US MU7C54I12 | 09/12/2020 | 1,127.17 |
| | AMAZON.COM M42AM9JB1 A | 09/14/2020 | 37.38 |
| | AMZN MKTP US M47RP7J91 | 09/14/2020 | 406.62 |
| | AMAZON.COM M42AE7AQ1 | 09/15/2020 | 239.79 |
| | AMAZON.COM M470S0OY2 | 09/15/2020 | 25.04 |
| | AMZN MKTP US M405T8FQ2 | 09/15/2020 | 228.94 |
| | AMZN MKTP US MU77U5KJ0 | 09/15/2020 | 78.47 |
| | BATTERIES PLUS - #0123 | 09/15/2020 | 85.51 |
| | AMZN MKTP US M45WP31F1 | 09/16/2020 | 20.15 |
| | AMZN MKTP US M49L761R1 | 09/16/2020 | 100.80 |
| | WALMART.COM AV | 09/16/2020 | 635.69 |
| | WALMART.COM AV | 09/16/2020 | 1,271.38 |
| | AMZN MKTP US MU0LR3YC0 | 09/17/2020 | 1,105.21 |
| | IN  LISTEN INNOVATION | 09/18/2020 | 1,000.00 |
| | AMAZON.COM M42UU5Q71 | 09/21/2020 | 37.38 |
| | AMZN MKTP US M40BO6EN0 | 09/22/2020 | 21.64 |
| | AMZN MKTP US M41UE0542 | 09/22/2020 | 105.95 |
| | AMZN MKTP US M472976Z1 | 09/22/2020 | 102.30 |
| | AMZN MKTP US M45Z572T1 | 09/23/2020 | 64.59 |
| | AMZN MKTP US M469I3PI0 | 09/23/2020 | 151.51 |
| | AMZN MKTP US M48T76SC1 | 09/23/2020 | 73.92 |
| | AMZN MKTP US M42SV67Y1 | 09/24/2020 | 1,287.13 |
| | AMZN MKTP US M482E1QY2 | 09/24/2020 | 6.76 |
| | ENTERPRISE RENT-A-CAR | 09/24/2020 | 58.00 |
| | AMZN MKTP US M44DA09V1 | 09/25/2020 | 572.00 |
| | | | **$ 24,117.06** |
| Myrtle Beach Middle | CHICK-FIL-A #01131 | 08/26/2020 | 106.79 |
| | CHICK-FIL-A #01131 | 08/26/2020 | 120.82 |
| | CHICK-FIL-A #01131 | 08/27/2020 | 298.59 |
| | TARGET  00027425 | 08/27/2020 | 114.19 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | GRAINGER | 09/01/2020 | 147.39 |
| | AMZN MKTP US MU92Z8JE2 | 09/02/2020 | 41.40 |
| | LOWES #00907 | 09/03/2020 | 670.83 |
| | SAMSCLUB.COM | 09/04/2020 | 48.80 |
| | WALMART GROCERY | 09/05/2020 | 114.98 |
| | AMAZON.COM MU7WH7231 | 09/06/2020 | 169.40 |
| | AMZN MKTP US MU6631V82 | 09/06/2020 | 198.36 |
| | SAMSCLUB.COM | 09/09/2020 | 754.48 |
| | DBC BLICK ART MATERIAL | 09/10/2020 | 97.34 |
| | NASSP PRODUCT & SERVIC | 09/11/2020 | 95.00 |
| | AMAZON.COM MU4D06I62 A | 09/12/2020 | 43.59 |
| | AMZN MKTP US MU2WK2QI0 | 09/12/2020 | 32.22 |
| | TARGET 00027425 | 09/12/2020 | 47.96 |
| | SMORE.COM | 09/13/2020 | 149.00 |
| | SAMSCLUB.COM | 09/15/2020 | 487.68 |
| | WALMART.COM AW | 09/16/2020 | 41.68 |
| | OFFICE DEPOT #1214 | 09/17/2020 | 25.60 |
| | OFFICE DEPOT #1214 | 09/19/2020 | 28.33 |
| | AMAZON.COM M445M6291 | 09/23/2020 | 128.23 |
| | DBC BLICK ART MATERIAL | 09/23/2020 | 544.65 |
| | OMNI CHEER | 09/23/2020 | 501.79 |
| | LJL LIBRARY JOURNALS | 09/24/2020 | 159.99 |
| | OFFICEMAX/DEPOT 6404 | 09/24/2020 | 300.84 |
| | OFFICEMAX/DEPOT 6404 | 09/24/2020 | 653.84 |
| | | | **$ 6,123.77** |
| Myrtle Beach Primary | THE HOME DEPOT 1116 | 09/04/2020 | 89.86 |
| | | | **$ 89.86** |
| Nicki Mincey | CHICK-FIL-A #01756 | 08/27/2020 | 976.35 |
| | AMZN MKTP US MU0FL7TJ1 | 08/29/2020 | 407.79 |
| | WAL-MART #1268 | 09/07/2020 | 31.90 |
| | USPS PO 4552600569 | 09/10/2020 | 6.95 |
| | TARGET.COM | 09/12/2020 | 113.37 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WALMART.COM AX | 09/17/2020 | 259.08 |
| | WAL-MART #5087 | 09/18/2020 | 299.71 |
| | WM SUPERCENTER #5087 | 09/18/2020 | 47.91 |
| | AMZN MKTP US M46F27QE1 | 09/21/2020 | 149.36 |
| | DOLLAR TREE, INC. | 09/21/2020 | 1,310.10 |
| | WOODBURN PRESS | 09/22/2020 | 1,028.96 |
| | AMZN MKTP US M435C5812 | 09/23/2020 | 25.11 |
| | USPS PO 4552600569 | 09/23/2020 | 14.90 |
| | AMAZON.COM M46GT46M2 | 09/24/2020 | 32.18 |
| | | | **$ 4,703.67** |
| North Myrtle Beach High | SAMSCLUB.COM | 08/28/2020 | - 194.27 |
| | AMAZON.COM MU5CR4OR2 A | 08/30/2020 | 533.43 |
| | PROJECT LEAD THE WAY, | 08/31/2020 | 2,200.00 |
| | AMZN MKTP US MU4M21HQ1 | 09/02/2020 | 215.98 |
| | DELTAMATH.COM | 09/02/2020 | 55.00 |
| | IN DELTAMATH SOLUTION | 09/02/2020 | 525.00 |
| | MISTER SOFTEE OF MB | 09/02/2020 | 496.00 |
| | NCHSE | 09/02/2020 | 350.00 |
| | TEACHERSPAYTEACHERS.CO | 09/02/2020 | 100.00 |
| | AMAZON.COM AMZN.COM/BI | 09/03/2020 | - 66.68 |
| | AMZN MKTP US MU16D2881 | 09/03/2020 | 185.74 |
| | AMZN MKTP US MU45P0FC0 | 09/03/2020 | 29.13 |
| | AMZN MKTP US MU9LW6BW1 | 09/03/2020 | 641.52 |
| | BATTERIES+BULBS #0622 | 09/03/2020 | 419.90 |
| | DOLLAR TREE | 09/03/2020 | 102.60 |
| | LOWES #00603 | 09/03/2020 | 124.55 |
| | TII EDUCATIONAL SALES | 09/03/2020 | 641.80 |
| | ULINE SHIP SUPPLIES | 09/03/2020 | 511.15 |
| | WM SUPERCENTER #5087 | 09/03/2020 | 76.59 |
| | AMZN MKTP US MU59L8ZQ0 | 09/04/2020 | 356.39 |
| | LOWES #00907 | 09/04/2020 | 129.60 |
| | NAFME | 09/04/2020 | 133.00 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | STAPLES DIRECT | 09/04/2020 | 472.19 |
| | AMZN MKTP US MU8RM13G0 | 09/05/2020 | 240.24 |
| | EDUC THEATRE ASSOC | 09/05/2020 | 129.00 |
| | OLLIES BARGAIN OUTLET | 09/05/2020 | 151.32 |
| | ULINE SHIP SUPPLIES | 09/05/2020 | 1,229.43 |
| | AMZN MKTP US MU18S0H12 | 09/07/2020 | 361.09 |
| | WAL-MART #5087 | 09/07/2020 | 20.22 |
| | AMZN MKTP US MU9VC0QE2 | 09/08/2020 | 29.86 |
| | J.W. PEPPER | 09/08/2020 | 87.13 |
| | J.W. PEPPER | 09/08/2020 | 150.88 |
| | AMZN MKTP US MU3BL3G90 | 09/09/2020 | 102.96 |
| | AMAZON.COM MU6PS22I2 A | 09/10/2020 | 92.32 |
| | AMZN MKTP US M409U6OU1 | 09/10/2020 | 152.60 |
| | AMZN MKTP US MU8IX1272 | 09/10/2020 | 41.26 |
| | J.W. PEPPER | 09/10/2020 | 140.00 |
| | SAMS CLUB #6353 | 09/10/2020 | 68.90 |
| | AMAZON.COM M40LL54G1 | 09/11/2020 | 53.99 |
| | AMZN MKTP US MU7F77BG0 | 09/11/2020 | 333.70 |
| | LOWES #00907 | 09/12/2020 | 44.05 |
| | OFFICESUPPLY.COM | 09/14/2020 | 605.97 |
| | OFFICESUPPLY.COM | 09/14/2020 | 1,159.01 |
| | VISTAPR VISTAPRINT.COM | 09/14/2020 | 21.60 |
| | AMAZON.COM M48SK74W2 | 09/15/2020 | 18.46 |
| | AMZN MKTP US MU2JP87Z0 | 09/15/2020 | 86.14 |
| | AMZN MKTP US MU5236KK0 | 09/15/2020 | 183.59 |
| | AMZN MKTP US MU7HM67U0 | 09/15/2020 | 33.15 |
| | AMZN MKTP US MU93E99R0 | 09/15/2020 | 139.31 |
| | PITNEY BOWES PBP | 09/15/2020 | 1,030.00 |
| | AMZN MKTP US M49M77O70 | 09/18/2020 | 21.59 |
| | BESTBUYCOM806321842998 | 09/18/2020 | 140.39 |
| | OFFICESUPPLY.COM | 09/18/2020 | 605.97 |
| | THE SUN NEWS | 09/18/2020 | 71.09 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | SAMSCLUB.COM | 09/19/2020 | 159.60 |
| | AMAZON.COM M42DP3PO2 | 09/20/2020 | 9.59 |
| | AMZN MKTP US M40EA4GS2 | 09/21/2020 | 76.92 |
| | THE PRACTICE ROOM | 09/21/2020 | 179.95 |
| | AMZN MKTP US M401V1MJ2 | 09/22/2020 | 198.68 |
| | J.W. PEPPER | 09/22/2020 | 125.92 |
| | TEACHERSPAYTEACHERS.CO | 09/22/2020 | 22.75 |
| | WM SUPERCENTER #5087 | 09/22/2020 | 311.19 |
| | AMZN MKTP US M46841050 | 09/23/2020 | 13.98 |
| | DETAILKOMMANDER.COM | 09/23/2020 | 770.40 |
| | SUNSHINE CLEANERS SC - | 09/23/2020 | 265.62 |
| | USPS PO 4564100582 | 09/24/2020 | 23.80 |
| | LJL LIBRARY JOURNALS | 09/25/2020 | 136.99 |
| | | | **$ 17,879.23** |
| North Myrtle Beach Middle | EAI EDUCATION | 09/01/2020 | 38.95 |
| | DOMINO'S 8752 | 09/10/2020 | 275.92 |
| | US FLAGSTORE | 09/10/2020 | 75.85 |
| | DOMINO'S 8752 | 09/11/2020 | 162.24 |
| | SCRIPPS SPELLING BEE | 09/17/2020 | 175.00 |
| | TEACHERSPAYTEACHERS.CO | 09/17/2020 | 19.00 |
| | LOWES #00603 | 09/21/2020 | 48.51 |
| | WWBW WEB | 09/22/2020 | 328.54 |
| | OFFICE DEPOT #1214 | 09/23/2020 | 123.19 |
| | OFFICE DEPOT #1214 | 09/23/2020 | 497.87 |
| | PITNEY BOWES PBP | 09/23/2020 | 772.50 |
| | ULINE SHIP SUPPLIES | 09/23/2020 | 1,359.20 |
| | AMAZON.COM M47JG3Q32 A | 09/24/2020 | 99.26 |
| | AMZN MKTP US M42QQ2GO0 | 09/24/2020 | 194.38 |
| | OFFICE DEPOT #1214 | 09/24/2020 | 64.78 |
| | OFFICE DEPOT #1214 | 09/24/2020 | 175.99 |
| | PITNEY BOWES PI | 09/25/2020 | 172.78 |
| | | | **$ 4,583.96** |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Ocean Bay Elementary | HANDLEY'S PUB & GRUB | 08/27/2020 | 574.60 |
| | AMAZON.COM MU19C4TH1 | 08/29/2020 | 17.24 |
| | AMZN MKTP US MU6776A61 | 08/29/2020 | 61.10 |
| | AMAZON.COM MU2EC4VH1 | 09/01/2020 | 151.06 |
| | AMZN MKTP US MU0X97L60 | 09/04/2020 | 41.02 |
| | AMZN MKTP US MU5EJ0M30 | 09/10/2020 | 103.67 |
| | AMZN MKTP US MU5V58KJ2 | 09/10/2020 | 28.07 |
| | WAL-MART #2712 | 09/10/2020 | 59.95 |
| | AMAZON.COM MU90938D0 | 09/12/2020 | 440.60 |
| | AMZN MKTP US MU0JX7UN2 | 09/12/2020 | 173.66 |
| | AMZN MKTP US MU8Z18U42 | 09/12/2020 | 21.58 |
| | GIH GLOBALINDUSTRIALEQ | 09/12/2020 | 984.15 |
| | AMAZON.COM M49Y34N41 | 09/13/2020 | 15.62 |
| | AMAZON.COM MU80C36X0 | 09/13/2020 | 32.37 |
| | AMZN MKTP US M47AU53O1 | 09/14/2020 | 17.27 |
| | AMZN MKTP US M49ZZ0OD2 | 09/14/2020 | 115.40 |
| | AMZN MKTP US M43YM5AA2 | 09/18/2020 | 17.27 |
| | LOWES #01004 | 09/18/2020 | 164.98 |
| | SOCASTEE HARDWARE STOR | 09/18/2020 | 21.00 |
| | AMZN MKTP US M43A47XN2 | 09/21/2020 | 170.56 |
| | AMAZON PRIME M46CH4BD2 | 09/23/2020 | 128.52 |
| | | | **$ 3,339.69** |
| Ocean Bay Middle | SCHOLASTIC, INC. | 08/28/2020 | 280.17 |
| | NAFME | 08/31/2020 | 133.00 |
| | TEACHERSPAYTEACHERS.CO | 08/31/2020 | 202.00 |
| | AMZN MKTP US MU7EH75E1 | 09/02/2020 | 75.58 |
| | WAL-MART #4664 | 09/02/2020 | 25.00 |
| | AMAZON.COM MU8Y724S0 | 09/03/2020 | 41.29 |
| | WALMART.COM AY | 09/03/2020 | 149.31 |
| | AMZN MKTP US MU7JR5ZG0 | 09/04/2020 | 247.49 |
| | CAROLINA CAMPUS SUPPLY | 09/04/2020 | 4.86 |
| | AMZN MKTP US MU3VY2T50 | 09/06/2020 | 189.68 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | LOWES #01705 | 09/08/2020 | 77.72 |
| | AMZN MKTP US MU6NJ0UE2 | 09/12/2020 | 36.19 |
| | AMAZON.COM M48OW0ZF1 | 09/13/2020 | 452.90 |
| | AMZN MKTP US M44WJ6C42 | 09/14/2020 | 118.21 |
| | AMZN MKTP US M46A20J41 | 09/14/2020 | 68.00 |
| | LOWES #00410 | 09/14/2020 | 77.32 |
| | IN  OPEN JAR STUDIOS L | 09/16/2020 | 946.51 |
| | AMZN MKTP US M44WX3AR2 | 09/18/2020 | 39.52 |
| | AMZN MKTP US M45LP0OR0 | 09/18/2020 | 60.22 |
| | CALM STRIPS | 09/21/2020 | 25.49 |
| | AMZN MKTP US M44FQ35E2 | 09/22/2020 | 226.76 |
| | | | **$ 3,477.22** |
| Ocean Drive Elementary | TEACHERSPAYTEACHERS.CO | 08/28/2020 | 24.52 |
| | TEACHERSPAYTEACHERS.CO | 08/28/2020 | 28.00 |
| | WALMART.COM AW | 08/28/2020 | 150.12 |
| | TEACHERSPAYTEACHERS.CO | 08/31/2020 | 25.00 |
| | LOWES #00603 | 09/01/2020 | 144.44 |
| | AMAZON.COM MU1CZ15P1 | 09/02/2020 | 237.49 |
| | AMZN MKTP US MU27M0J92 | 09/02/2020 | 54.30 |
| | AMZN MKTP US MU3NI7511 | 09/02/2020 | 104.85 |
| | OTC BRANDS  INC | 09/02/2020 | 33.09 |
| | THE LIBRARY STORE INC. | 09/02/2020 | 713.57 |
| | AMZN MKTP US MU4ZO3QG1 | 09/03/2020 | 159.80 |
| | THE LIBRARY STORE INC. | 09/03/2020 | - 713.57 |
| | WAL-MART #5087 | 09/03/2020 | 150.00 |
| | DOLLAR TREE | 09/04/2020 | 19.44 |
| | TEACHERSPAYTEACHERS.CO | 09/04/2020 | 26.00 |
| | WAL-MART #5087 | 09/04/2020 | 237.43 |
| | TEACHERSPAYTEACHERS.CO | 09/10/2020 | 466.95 |
| | LOWES #00603 | 09/11/2020 | 198.51 |
| | WM SUPERCENTER #5087 | 09/15/2020 | 56.00 |
| | TEACHERSPAYTEACHERS.CO | 09/18/2020 | 35.84 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | TEACHERSPAYTEACHERS.CO | 09/18/2020 | 38.26 |
| | SCRIPPS SPELLING BEE | 09/21/2020 | 175.00 |
| | TEACHERSPAYTEACHERS.CO | 09/23/2020 | 24.99 |
| | WALMART.COM AT | 09/23/2020 | 86.60 |
| | | | **$ 2,476.63** |
| Pamela Dowden | LOWES #01705 | 09/16/2020 | 30.11 |
| | LOWES #01705 | 09/22/2020 | 44.17 |
| | | | **$ 74.28** |
| Patrick Currie | GLENDALE PARADE STORE | 09/02/2020 | 163.34 |
| | | | **$163.34** |
| Patsy Martin | CHICK-FIL-A #01756 | 08/27/2020 | 392.00 |
| | AMZN MKTP US MM7RN8I62 | 08/28/2020 | 140.04 |
| | AMZN MKTP US MU5ZJ2JP1 | 08/28/2020 | 197.64 |
| | AMZN MKTP US MU6U82XB1 | 08/31/2020 | 24.83 |
| | AMZN MKTP US MU8059PQ1 | 08/31/2020 | 276.85 |
| | AMZN MKTP US MU2SW63M2 | 09/01/2020 | 17.26 |
| | HOMEDEPOT.COM | 09/01/2020 | 109.49 |
| | AMZN MKTP US MU1AM1H91 | 09/02/2020 | 192.17 |
| | AMZN MKTP US MU3XD0TV2 | 09/02/2020 | 203.91 |
| | TLF BUDS AND BLOOMS IN | 09/03/2020 | 55.08 |
| | AMZN MKTP US MU2G52TP0 | 09/06/2020 | 228.49 |
| | AMZN MKTP US MU1BX30Q0 | 09/08/2020 | 47.50 |
| | AMAZON.COM MU58K1WI1 | 09/09/2020 | 148.61 |
| | AMAZON.COM MU6RO3XB0 | 09/09/2020 | 180.60 |
| | AMAZON.COM MU9BK6VW0 | 09/09/2020 | 110.22 |
| | AMZN MKTP US MU67S7500 | 09/10/2020 | 259.12 |
| | AMZN MKTP US M44H85FT1 | 09/11/2020 | 80.90 |
| | AMAZON.COM M46GN8ZO1 | 09/13/2020 | 187.20 |
| | AMAZON.COM MU4A377H0 | 09/15/2020 | 82.04 |
| | AMZN MKTP US M47043AG1 | 09/15/2020 | 49.66 |
| | FUN EXPRESS | 09/17/2020 | 172.53 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M43D23182 | 09/20/2020 | 58.17 |
| | AMZN MKTP US M44CG91O2 | 09/20/2020 | 47.26 |
| | AMAZON.COM M467Z48C1 | 09/21/2020 | 107.96 |
| | USPS PO 4503800511 | 09/22/2020 | 6.13 |
| | KJ'S MARKET IGA - AY | 09/23/2020 | 41.19 |
| | AMZN MKTP US M40406Q32 | 09/24/2020 | 31.30 |
| | AMZN MKTP US M45PU67Y1 | 09/24/2020 | 36.70 |
| | AMZN MKTP US M47M286I2 | 09/24/2020 | 23.74 |
| | AMZN MKTP US M49GO5682 | 09/24/2020 | 317.10 |
| | AYNOR BUILDING SUPPLY | 09/24/2020 | 104.39 |
| | | | **$ 3,930.08** |
| Paula Dean | OFFICE DEPOT #1214 | 09/04/2020 | 5,399.89 |
| | SCASBO | 09/08/2020 | 360.00 |
| | | | **$ 5,759.89** |
| Pee Dee Elementary | BIG LOTS STORES - #178 | 09/03/2020 | 32.40 |
| | WM SUPERCENTER #586 | 09/04/2020 | 75.54 |
| | WM SUPERCENTER #586 | 09/04/2020 | 78.24 |
| | WM SUPERCENTER #586 | 09/08/2020 | 58.05 |
| | WM SUPERCENTER #586 | 09/09/2020 | 99.95 |
| | DOLLAR TREE | 09/10/2020 | 11.88 |
| | WM SUPERCENTER #586 | 09/10/2020 | 85.07 |
| | WAL-MART #0586 | 09/16/2020 | 84.30 |
| | WAL-MART #0586 | 09/18/2020 | 55.67 |
| | WM SUPERCENTER #586 | 09/18/2020 | 103.48 |
| | WM SUPERCENTER #586 | 09/21/2020 | 198.88 |
| | | | **$883.46** |
| Phillip Cannon | EASTON INDUSTRIES | 09/02/2020 | 618.00 |
| | | | **$618.00** |
| Randy Smith | HARBOR FREIGHT TOOLS 8 | 09/17/2020 | 60.40 |
| | HARBOR FREIGHT TOOLS 7 | 09/21/2020 | 34.56 |
| | GENCO CHEMICALS | 09/22/2020 | 99.67 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | **$194.63** |
| Rebecca Schroyer | AMZN MKTP US MU8TP2OG0 | 09/03/2020 | 136.02 |
| | WM SUPERCENTER #2712 | 09/07/2020 | 44.08 |
| | | | **$180.10** |
| Regina Treadwell Pertell | OFFICE DEPOT #2179 | 09/22/2020 | 79.80 |
| | | | **$ 79.80** |
| Rene Cazier | DOLLAR TREE | 09/12/2020 | 25.92 |
| | | | **$ 25.92** |
| Renee Hucks | BOJANGLES' 42 | 08/27/2020 | 150.00 |
| | GALLS | 08/27/2020 | 197.37 |
| | DOLLAR TREE | 08/31/2020 | 150.12 |
| | STARR GLOBAL LEARNING | 08/31/2020 | 104.00 |
| | THE HORRY INDEPENDENT | 08/31/2020 | 25.00 |
| | AMZN MKTP US MM7B23W50 | 09/01/2020 | 75.46 |
| | AMZN MKTP US MU1LO7VB1 | 09/01/2020 | 43.19 |
| | AMZN MKTP US MU3KD8M11 | 09/01/2020 | 113.79 |
| | AMZN MKTP US MU9FF7142 | 09/04/2020 | 78.82 |
| | AMZN MKTP US MU1UT2221 | 09/06/2020 | 154.45 |
| | DOLLAR-GENERAL #9616 | 09/08/2020 | 20.09 |
| | DOLLAR-GENERAL #9616 | 09/08/2020 | 26.00 |
| | LUMBER EXPRESS | 09/14/2020 | 21.56 |
| | JOANN STORES JOANN.COM | 09/15/2020 | 13.49 |
| | JOANN STORES JOANN.COM | 09/16/2020 | 13.49 |
| | JOANN STORES JOANN.COM | 09/16/2020 | 64.74 |
| | JOANN STORES JOANN.COM | 09/16/2020 | 107.91 |
| | AMAZON.COM M44402PE1 | 09/17/2020 | 133.90 |
| | AMZN MKTP US MU1IK5WF0 | 09/17/2020 | 6.08 |
| | JOANN STORES JOANN.COM | 09/17/2020 | 10.80 |
| | JOANN STORES JOANN.COM | 09/17/2020 | 13.49 |
| | JOANN STORES JOANN.COM | 09/17/2020 | 80.93 |
| | OFFICE DEPOT #2179 | 09/17/2020 | 165.00 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WALMART.COM AZ | 09/17/2020 | 63.60 |
| | AMZN MKTP US M47TO4VL1 | 09/18/2020 | 6.47 |
| | OFFICEMAX/DEPOT 6091 | 09/18/2020 | 80.84 |
| | JOANN STORES JOANN.COM | 09/19/2020 | 21.58 |
| | AMZN MKTP US M45NP9HP1 | 09/20/2020 | 161.00 |
| | MARYLAND FRIED CHICKEN | 09/21/2020 | 60.00 |
| | AMAZON.COM M40QC77H1 | 09/24/2020 | 22.66 |
| | | | **$ 2,185.83** |
| Riverside Elementary | AMZN MKTP US MM0KR19P2 | 08/27/2020 | 296.89 |
| | LOWES #00603 | 09/10/2020 | 102.75 |
| | WAL-MART #0643 | 09/19/2020 | 86.14 |
| | WAL-MART #1767 | 09/19/2020 | 88.02 |
| | | | **$573.80** |
| Ronald Cover | LOWES #01705 | 09/04/2020 | 8.55 |
| | WM SUPERCENTER #574 | 09/09/2020 | 85.32 |
| | | | **$ 93.87** |
| Russell Jones | ANIMOTO INC | 08/27/2020 | 440.64 |
| | AMZN MKTP US MU0IW3P32 | 09/04/2020 | 236.46 |
| | MICHAELS STORES 2056 | 09/13/2020 | 69.74 |
| | AMAZON.COM M41I88E51 A | 09/15/2020 | 45.35 |
| | SQ SC/NSPRA | 09/21/2020 | 200.00 |
| | | | **$992.19** |
| Ruthenia Johnson | HOMEDEPOT.COM | 08/26/2020 | 648.45 |
| | OFFICE DEPOT #2179 | 08/28/2020 | 136.01 |
| | AMAZON.COM MM1NF9W72 | 08/29/2020 | 53.64 |
| | AMZN MKTP US MM20X5YZ2 | 08/29/2020 | 52.77 |
| | AMZN MKTP US MM9TM1S10 | 08/29/2020 | 15.11 |
| | AMZN MKTP US MU7D43XX1 | 08/31/2020 | 270.26 |
| | A OAK FARMS | 09/04/2020 | 201.40 |
| | OFFICE DEPOT #1214 | 09/04/2020 | 252.01 |
| | STAPLS7311371387000001 | 09/05/2020 | 92.23 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MU2ET4B20 A | 09/11/2020 | 55.07 |
| | NCHSE | 09/11/2020 | 1,400.00 |
| | PAYPAL  DRIPWORKSIN | 09/11/2020 | 11.95 |
| | STAPLS7313680602000001 | 09/11/2020 | 53.98 |
| | SAMS CLUB #6353 | 09/12/2020 | 122.87 |
| | PAYPAL  GOPRO INC | 09/14/2020 | 626.34 |
| | AMZN MKTP US M42P13TC1 | 09/15/2020 | 107.98 |
| | AMZN MKTP US M42JZ7ZZ2 | 09/16/2020 | 194.31 |
| | HARBOR FREIGHT | 09/17/2020 | 169.52 |
| | AMAZON.COM M40CP3VH1 | 09/18/2020 | 431.28 |
| | AMZN MKTP US M40RV6TO2 | 09/18/2020 | 80.99 |
| | OFFICE DEPOT #2179 | 09/18/2020 | 26.36 |
| | HARBOR FREIGHT | 09/24/2020 | 53.99 |
| | OFFICE DEPOT #2179 | 09/24/2020 | 19.44 |
| | | | **$ 5,075.96** |
| Samantha Coy | WAL-MART #2712 | 08/29/2020 | 284.86 |
| | WM SUPERCENTER #5705 | 08/29/2020 | 205.48 |
| | WM SUPERCENTER #574 | 08/29/2020 | 43.15 |
| | AMZN MKTP US MU4I16EO1 | 08/30/2020 | 348.01 |
| | AMZN MKTP US MU83G9E91 | 08/30/2020 | 112.16 |
| | OFFICE DEPOT #1214 | 09/01/2020 | 97.20 |
| | AMZN MKTP US MU1DR6U00 | 09/16/2020 | 64.75 |
| | AMZN MKTP US M414Q2P01 | 09/17/2020 | 672.27 |
| | AMZN MKTP US MU6XL2W10 | 09/17/2020 | 79.09 |
| | | | **$ 1,906.97** |
| Sandra Allen | AMAZON.COM MM6BY9UU2 | 08/27/2020 | 222.24 |
| | AMAZON.COM MU0S02Z81 A | 08/27/2020 | 162.69 |
| | AMAZON.COM MM76O0640 | 08/28/2020 | 162.69 |
| | AMZN MKTP US MM7PJ4DZ0 | 08/28/2020 | 582.67 |
| | TEACHER'S DISCOVERY | 08/28/2020 | 207.86 |
| | AMAZON.COM MM6S86Y42 | 08/29/2020 | 162.69 |
| | AMAZON.COM MM9G91SH0 | 08/29/2020 | 162.69 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMAZON.COM MU3FL9T51 | 08/29/2020 | 162.69 |
| | AMAZON.COM MU9I600A1 A | 08/30/2020 | 82.55 |
| | AMAZON.COM MU3PG9MK1 | 09/01/2020 | 237.52 |
| | AMAZON.COM MU12W9CG0 | 09/02/2020 | 29.69 |
| | AMZN MKTP US | 09/04/2020 | - 237.59 |
| | AMZN MKTP US MU1JE1310 | 09/05/2020 | 94.94 |
| | AMZN MKTP US MU4FE1S91 | 09/05/2020 | 35.63 |
| | AMZN MKTP US M47WM64N1 | 09/11/2020 | 28.06 |
| | AMAZON.COM M45JN94F1 A | 09/12/2020 | 33.68 |
| | AMAZON.COM MU5DF38X0 | 09/12/2020 | 33.68 |
| | AMAZON.COM MU6F408X0 A | 09/12/2020 | 33.68 |
| | AMAZON.COM MU8C40UY2 | 09/12/2020 | 33.68 |
| | AMZN MKTP US MU2R85IP2 | 09/12/2020 | 273.52 |
| | AMAZON.COM MU9IC4WM2 | 09/13/2020 | 105.40 |
| | AMZN MKTP US M41FC4J71 | 09/14/2020 | 121.84 |
| | AMZN MKTP US MU5M16YW2 | 09/14/2020 | 35.63 |
| | AMZN MKTP US M43GR3442 | 09/15/2020 | 148.40 |
| | AMZN MKTP US M44HF0A11 | 09/15/2020 | 89.04 |
| | AMZN MKTP US M46H13AF1 | 09/15/2020 | 148.40 |
| | AMZN MKTP US M47D164O2 | 09/15/2020 | 148.40 |
| | AMZN MKTP US M49GZ14R2 | 09/15/2020 | 148.40 |
| | AMZN MKTP US M44VZ4PK1 | 09/17/2020 | 43.19 |
| | AMAZON.COM M414O5TN2 | 09/18/2020 | 212.98 |
| | AMAZON.COM M40A70H71 | 09/20/2020 | 212.98 |
| | AMZN MKTP US M45JS5XT2 | 09/21/2020 | 39.95 |
| | AMAZON.COM M42K22DA1 A | 09/22/2020 | 212.98 |
| | | | **$ 4,172.85** |
| Seaside Elementary | WM SUPERCENTER #5705 | 09/02/2020 | 99.75 |
| | EDUCATION EVENTS | 09/12/2020 | 285.46 |
| | DOLLARTREE | 09/18/2020 | 21.60 |
| | TEACHERSPAYTEACHERS.CO | 09/18/2020 | 32.00 |
| | AMZN MKTP US M49VG88B2 | 09/23/2020 | 71.02 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M463868M2 | 09/24/2020 | 12.95 |
| | | | **$522.78** |
| Shannon Frawley | WALMART.COM AX | 09/15/2020 | 162.00 |
| | AMZN MKTP US M41R00C80 | 09/18/2020 | 64.78 |
| | | | **$226.78** |
| Sharon Bradley | AMZN MKTP US MM2N459D0 | 08/31/2020 | 628.90 |
| | AMZN MKTP US MM9VX9U80 | 08/31/2020 | 12.60 |
| | AMZN MKTP US MU8IT1LL2 | 08/31/2020 | 45.34 |
| | AMZN MKTP US MU8UN7GU1 | 08/31/2020 | 72.35 |
| | AMAZON.COM MU3MO95F1 A | 09/01/2020 | 32.35 |
| | AMAZON.COM MU85Y25P1 | 09/02/2020 | 74.79 |
| | PAYPAL  DOLLARTREED | 09/04/2020 | 65.13 |
| | AMAZON.COM MU1E59VJ2 | 09/06/2020 | 41.55 |
| | AMZN MKTP US MU1BF39R1 | 09/07/2020 | 67.31 |
| | AMAZON.COM MU3IZ9QW2 | 09/08/2020 | 12.95 |
| | AMZN MKTP US MU6O52I51 | 09/08/2020 | 34.56 |
| | USPS PO 4561200576 | 09/09/2020 | 6.66 |
| | AMZN MKTP US MU4E71VO0 | 09/10/2020 | 239.76 |
| | SURF WATER PROMOTIONS | 09/10/2020 | 54.00 |
| | AMAZON.COM M48BX3CB2 | 09/14/2020 | 12.95 |
| | AMAZON.COM M48TA1O32 A | 09/14/2020 | 886.21 |
| | SCRIPPS SPELLING BEE | 09/15/2020 | 175.00 |
| | ASCD | 09/16/2020 | 35.00 |
| | ASCD | 09/16/2020 | 35.00 |
| | ASCD | 09/16/2020 | 35.00 |
| | ASCD | 09/16/2020 | 35.00 |
| | AMZN MKTP US M408A4P21 | 09/17/2020 | 75.59 |
| | PROMUSICGROUP,LLC | 09/18/2020 | 1,333.05 |
| | USPS PO 4561200576 | 09/21/2020 | 3.33 |
| | AMZN MKTP US M47B00DJ1 | 09/22/2020 | 116.64 |
| | AMAZON.COM M477S1PH0 | 09/23/2020 | 22.66 |
| | AMZN MKTP US M43FO47Y1 | 09/24/2020 | 15.09 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M43ZI06Y2 | 09/24/2020 | 157.67 |
| | | | **$ 4,326.44** |
| Sharon Rabon | AMZN MKTP US MM5CQ4962 | 08/27/2020 | 552.32 |
| | AMZN MKTP US MM9CI19Z2 | 08/27/2020 | 310.68 |
| | CUMULUS MYRTLE BEACH | 08/27/2020 | 1,286.00 |
| | WORLDPOINT ECC INCORPO | 08/28/2020 | 2,703.57 |
| | AMZN MKTP US MM03Q2YL2 | 08/29/2020 | 86.11 |
| | AMZN MKTP US MU0775TB1 | 08/29/2020 | 94.13 |
| | AMZN MKTP US MU6C75TN1 | 08/29/2020 | 50.74 |
| | AMZN MKTP US MU6E81TS1 | 08/29/2020 | 91.37 |
| | AMAZON.COM MU3RS14Q2 | 08/31/2020 | 201.58 |
| | DOMINO'S 5663 | 08/31/2020 | 126.41 |
| | UPS 0000002W5A70350 | 08/31/2020 | 57.80 |
| | AMAZON.COM MM1E39U20 | 09/01/2020 | 2,017.11 |
| | AMAZON.COM MM8K38RN0 | 09/01/2020 | 1,438.45 |
| | AMZN MKTP US MM3R28I30 | 09/01/2020 | 80.88 |
| | DOMINO'S 5661 | 09/01/2020 | 119.26 |
| | AMAZON.COM MU7G43TV2 | 09/02/2020 | 201.58 |
| | AMZN MKTP US MU8JM5JF2 | 09/02/2020 | 19.42 |
| | 1-800-FLOWERS.COM,INC. | 09/04/2020 | 73.41 |
| | AMZN MKTP US MU1AQ4NP0 | 09/05/2020 | 271.06 |
| | AMZN MKTP US MU5S44NW0 | 09/05/2020 | 86.48 |
| | AMZN MKTP US MU2BM3TH0 | 09/06/2020 | 57.00 |
| | AMAZON.COM MU04N9AP0 | 09/07/2020 | 623.19 |
| | AMAZON.COM MU3U590K0 | 09/08/2020 | 3,213.28 |
| | AMAZON.COM MU4MG80N0 | 09/08/2020 | 800.89 |
| | KET | 09/08/2020 | 47.00 |
| | AMZN MKTP US MU3MP7RG1 | 09/09/2020 | 431.85 |
| | AMZN MKTP US MU7MQ0RQ1 | 09/09/2020 | 75.00 |
| | AMZN MKTP US MU97S66X2 | 09/09/2020 | 321.36 |
| | KET | 09/10/2020 | 34.00 |
| | AMZN MKTP US M43Y894F1 | 09/11/2020 | 103.64 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU2028BA0 | 09/11/2020 | 24.82 |
| | AMZN MKTP US MU5SU4922 | 09/11/2020 | 24.58 |
| | AMZN MKTP US MU8B95WG2 | 09/13/2020 | 8.22 |
| | AMAZON.COM M49MC5FC2 | 09/15/2020 | 132.76 |
| | AMAZON.COM MU69Q6750 | 09/15/2020 | 288.80 |
| | AMAZON.COM MU99787V0 | 09/15/2020 | 65.61 |
| | CENTER FOR APPLIED LIN | 09/15/2020 | 1,435.00 |
| | AMAZON.COM M47AU30M1 | 09/16/2020 | 111.50 |
| | AMZN MKTP US M496Z61S1 | 09/16/2020 | 56.37 |
| | AMZN MKTP US MU10H2I50 | 09/16/2020 | 56.91 |
| | AMAZON.COM M49G75GW1 | 09/17/2020 | 73.40 |
| | AMZN MKTP US M41TA1PO1 | 09/17/2020 | 91.77 |
| | AMAZON.COM M41QK9DL1 | 09/22/2020 | 133.43 |
| | AMAZON.COM M468O2GF0 | 09/24/2020 | 22.26 |
| | AMAZON.COM M46E81KI1 | 09/24/2020 | 120.00 |
| | AMZN MKTP US M44EW8GW0 | 09/24/2020 | 437.22 |
| | AWL PEARSON EDUCATION | 09/24/2020 | 695.88 |
| | AWL PEARSON EDUCATION | 09/25/2020 | 1,432.80 |
| | | | **$ 20,786.90** |
| Shawn Campman | AMZN MKTP US MU63S8PO1 | 08/31/2020 | 204.40 |
| | AMAZON.COM MU9GX3H31 A | 09/02/2020 | 68.34 |
| | AMZN MKTP US MU13Q15W1 | 09/02/2020 | 141.38 |
| | WWW.KENNYPRODUCTS.COM | 09/04/2020 | 502.25 |
| | AMZN MKTP US MU93B4K32 | 09/10/2020 | 22.84 |
| | OFFICE DEPOT #2200 | 09/10/2020 | 126.52 |
| | AMZN MKTP US MU16F4B40 | 09/11/2020 | 24.84 |
| | AMZN MKTP US MU40X5H30 | 09/11/2020 | 108.06 |
| | AMZN MKTP US | 09/13/2020 | - 24.84 |
| | AMZN MKTP US M43A46EG1 | 09/15/2020 | 106.92 |
| | AMZN MKTP US M46B48ER1 | 09/15/2020 | 22.84 |
| | WM SUPERCENTER #5087 | 09/15/2020 | 190.02 |
| | AMZN MKTP US M43P103V2 | 09/17/2020 | 51.44 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M46JD1A42 | 09/18/2020 | 184.53 |
| | AMZN MKTP US M477Y1HL1 | 09/20/2020 | 102.88 |
| | AMZN MKTP US M45H30T70 | 09/22/2020 | 276.83 |
| | AMZN MKTP US M40KL8QT2 | 09/24/2020 | 122.62 |
| | | | **$ 2,231.87** |
| Sherry Tonner | WALGREENS #6898 | 08/27/2020 | 141.10 |
| | MICHAELS STORES 2056 | 09/02/2020 | 32.67 |
| | CHICK-FIL-A #01131 | 09/04/2020 | 293.26 |
| | OFFICEMAX/DEPOT 6404 | 09/15/2020 | 70.80 |
| | | | **$537.83** |
| Socastee Elementary | SAMS CLUB #6353 | 08/28/2020 | 156.28 |
| | BREAKOUT | 09/02/2020 | 50.00 |
| | FAMILY DOLLAR #3972 | 09/22/2020 | 68.58 |
| | VEXROBOTICS | 09/23/2020 | 1,002.03 |
| | | | **$ 1,276.89** |
| Socastee High | BRAINPOP | 08/30/2020 | 230.00 |
| | FIREHOUSE SUBS - MERRE | 09/02/2020 | 430.16 |
| | FIREHOUSE SUBS - SOCAS | 09/02/2020 | 432.12 |
| | NAFME | 09/02/2020 | 133.00 |
| | NEW WAVE EMBROIDERY | 09/02/2020 | 202.50 |
| | WAL-MART #5705 | 09/03/2020 | 121.99 |
| | IN  OPEN JAR STUDIOS L | 09/04/2020 | 1,703.49 |
| | OFFICE DEPOT #2149 | 09/04/2020 | 161.99 |
| | WAL-MART #0574 | 09/04/2020 | 277.36 |
| | DBC BLICK ART MATERIAL | 09/05/2020 | 96.91 |
| | DBC BLICK ART MATERIAL | 09/06/2020 | 141.24 |
| | WALMART.COM AU | 09/10/2020 | 259.16 |
| | BI-LO GROCERY #5107 | 09/11/2020 | 72.78 |
| | DBC BLICK ART MATERIAL | 09/11/2020 | 149.41 |
| | CAREERSAFE ONLINE | 09/15/2020 | 1,150.00 |
| | DBC BLICK ART MATERIAL | 09/15/2020 | 389.73 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | MOBYMAX EDUCATION | 09/15/2020 | 258.12 |
| | SHARPRODUCTS 800-248-7 | 09/17/2020 | 208.70 |
| | DBC BLICK ART MATERIAL | 09/21/2020 | 256.96 |
| | WM SUPERCENTER #574 | 09/21/2020 | 234.62 |
| | THE UPS STORE 6228 | 09/24/2020 | 24.25 |
| | | | **$ 6,934.49** |
| Socastee Middle | AMAZON.COM MM0144WX2 A | 08/29/2020 | 35.58 |
| | OPEN JAR STUDIOS | 09/08/2020 | 956.00 |
| | TEAMSNAP | 09/10/2020 | 129.99 |
| | AMZN MKTP US M43VC6NT1 | 09/13/2020 | 52.78 |
| | AMZN MKTP US MU6EE0WJ0 | 09/17/2020 | 108.53 |
| | WM SUPERCENTER #574 | 09/22/2020 | 19.38 |
| | | | **$ 1,302.26** |
| Sonia Ford | UPS 1ZW3N14T0320015413 | 09/05/2020 | 17.09 |
| | UPS 1ZW3N14T0335749022 | 09/05/2020 | 17.09 |
| | UPS 1ZW3PT080320017811 | 09/06/2020 | 17.09 |
| | UPS 1ZW3PT080321051424 | 09/06/2020 | 17.09 |
| | UPS 1ZW3RT890320001611 | 09/06/2020 | 17.09 |
| | UPS 1ZW3RT890320164222 | 09/06/2020 | 17.09 |
| | UPS 29H8E1I84OE | 09/06/2020 | 5.80 |
| | UPS 29I8E3N5KQR | 09/06/2020 | 5.80 |
| | UPS 29J8E4MLS8R | 09/06/2020 | 5.80 |
| | | | **$119.94** |
| South Conway Elementary | TARGET.COM | 08/28/2020 | 77.76 |
| | AMZN MKTP US MU0387AQ1 | 08/29/2020 | 380.54 |
| | WM SUPERCENTER #574 | 08/30/2020 | 41.90 |
| | WALMART.COM AU | 08/31/2020 | 108.91 |
| | AMAZON.COM MM2O12WG0 | 09/01/2020 | 72.00 |
| | AMZN MKTP US MU4ET6LM2 | 09/01/2020 | 75.80 |
| | LOWES #00907 | 09/01/2020 | 50.67 |
| | TARGET.COM | 09/01/2020 | 95.04 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | WALMART.COM AA | 09/01/2020 | 78.99 |
| | WALMART.COM AA | 09/01/2020 | 157.98 |
| | WALMART.COM AY | 09/01/2020 | 49.42 |
| | AMZN MKTP US MU15E4521 | 09/02/2020 | 80.85 |
| | TARGET PLUS | 09/02/2020 | 51.82 |
| | WALMART.COM AV | 09/02/2020 | 96.61 |
| | DOLLAR TREE | 09/03/2020 | 21.60 |
| | TARGET 00027425 | 09/03/2020 | 10.80 |
| | TARGET.COM | 09/03/2020 | 97.20 |
| | WALMART.COM AU | 09/03/2020 | 60.77 |
| | WM SUPERCENTER #586 | 09/03/2020 | 41.90 |
| | TARGET PLUS | 09/04/2020 | 73.40 |
| | TARGET.COM | 09/04/2020 | 86.40 |
| | TARGET 00027425 | 09/08/2020 | 18.35 |
| | WM SUPERCENTER #574 | 09/08/2020 | 79.42 |
| | AMZN MKTP US MU0LH6SN2 | 09/09/2020 | 377.93 |
| | TARGET.COM | 09/09/2020 | 45.13 |
| | AMZN MKTP US MU4XI6MH0 | 09/10/2020 | 130.16 |
| | TARGET.COM | 09/10/2020 | 8.60 |
| | AMZN MKTP US MU2F51942 | 09/11/2020 | 46.32 |
| | AMZN MKTP US MU8K56H20 | 09/11/2020 | 53.99 |
| | BARNES&NOBLE.COM-BN | 09/11/2020 | 57.16 |
| | WM SUPERCENTER #643 | 09/12/2020 | 61.13 |
| | WAL-MART #0574 | 09/13/2020 | 37.50 |
| | WAL-MART #0586 | 09/14/2020 | 60.29 |
| | WALMART.COM AX | 09/14/2020 | 30.26 |
| | AMAZON.COM M40V40D41 | 09/22/2020 | 863.98 |
| | AMAZON.COM M43BY6SO1 A | 09/23/2020 | 62.69 |
| | AMZN MKTP US M40L606C2 | 09/24/2020 | 539.90 |
| | | | **$ 4,283.17** |
| St. James High | THE HOME DEPOT #1122 | 08/26/2020 | 30.09 |
| | BOJANGLES' 1112 | 08/27/2020 | 150.00 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | NCHSE | 08/27/2020 | 350.00 |
| | WALMART.COM AS | 08/27/2020 | 89.89 |
| | WALMART.COM AW | 08/27/2020 | 89.89 |
| | WALMART GROCERY | 08/30/2020 | 67.70 |
| | WALMART GROCERY | 08/30/2020 | 219.03 |
| | HORRY CONWAY BOOKSTO#3 | 08/31/2020 | 278.55 |
| | SP SIGN WAREHOUSE | 08/31/2020 | 90.73 |
| | THE HOME DEPOT #1122 | 08/31/2020 | 79.48 |
| | PRO WORLD | 09/09/2020 | 89.70 |
| | WALMART.COM AY | 09/09/2020 | 72.22 |
| | THE HOME DEPOT #1122 | 09/15/2020 | 14.01 |
| | WALMART.COM AX | 09/15/2020 | 48.59 |
| | SP SIGN WAREHOUSE | 09/16/2020 | 139.46 |
| | NCHSE | 09/18/2020 | 700.00 |
| | WAL-MART #0574 | 09/18/2020 | 109.57 |
| | AMZN MKTP US M42FH4EV0 | 09/22/2020 | 76.35 |
| | HERTZ RENT-A-CAR | 09/22/2020 | 231.08 |
| | IN OPEN JAR STUDIOS L | 09/22/2020 | 901.87 |
| | SP SIGN WAREHOUSE | 09/22/2020 | 78.15 |
| | THE UPS STORE #3402 | 09/22/2020 | 23.65 |
| | OFFICE DEPOT #1214 | 09/23/2020 | 313.33 |
| | | | **$ 4,243.34** |
| St. James Intermediate | AMZN MKTP US MM0MI39S2 | 08/27/2020 | 32.37 |
| | AMZN MKTP US MM6LR8Q20 | 08/27/2020 | 567.76 |
| | FOOD LION #1610 | 08/27/2020 | 61.39 |
| | PSYCHOLOGICAL ASSESSME | 08/28/2020 | 250.80 |
| | AMZN MKTP US MM19L0YA2 | 08/29/2020 | 16.90 |
| | AMZN MKTP US MU59D8OK2 | 08/30/2020 | 38.86 |
| | AMZN MKTP US MU16V8MO1 | 09/01/2020 | 140.20 |
| | OFFICE DEPOT #2149 | 09/01/2020 | 121.27 |
| | AMZN MKTP US MU86J6E82 | 09/03/2020 | 424.13 |
| | AMZN MKTP US AMZN.COM/ | 09/05/2020 | - 152.10 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU7GD8XI2 | 09/05/2020 | 323.70 |
| | AMZN MKTP US MU8HA8VC2 | 09/06/2020 | 301.23 |
| | AMZN MKTP US MU6LU67E1 | 09/07/2020 | 303.17 |
| | HOMEDEPOT.COM | 09/09/2020 | 264.37 |
| | J.W. PEPPER | 09/09/2020 | 37.49 |
| | J.W. PEPPER | 09/09/2020 | 37.98 |
| | AMZN MKTP US MU6D75I40 | 09/16/2020 | 106.60 |
| | AMAZON.COM M46OK4GI1 | 09/17/2020 | 109.32 |
| | AMZN MKTP US MU6NF0RS0 | 09/17/2020 | 271.08 |
| | AMZN MKTP US M47TG5EC2 | 09/19/2020 | 63.50 |
| | IN  OPEN JAR STUDIOS L | 09/24/2020 | 588.91 |
| | | | **$ 3,908.93** |
| St. James Middle | LOWES #00410 | 08/31/2020 | 156.44 |
| | FOOD LION #1610 | 09/03/2020 | 150.00 |
| | PITNEY BOWES PBP | 09/03/2020 | 400.00 |
| | AMZN MKTP US MU8IB3QK1 | 09/04/2020 | 289.01 |
| | MISTER SOFTEE OF MYRTL | 09/04/2020 | 248.40 |
| | THE WHYTRY ORGANIZATIO | 09/04/2020 | 599.00 |
| | DOLLAR TREE, INC. | 09/08/2020 | 283.98 |
| | CHICK-FIL-A #01862 | 09/11/2020 | 145.26 |
| | WM SUPERCENTER #3442 | 09/14/2020 | 54.29 |
| | WM SUPERCENTER #574 | 09/23/2020 | 43.65 |
| | WAL-MART #5705 | 09/24/2020 | 147.00 |
| | | | **$ 2,517.03** |
| Stephanie Huggins | WAL-MART #2712 | 08/28/2020 | 370.31 |
| | AMZN MKTP US MM2G71S90 | 08/29/2020 | 846.00 |
| | WM SUPERCENTER #2712 | 09/01/2020 | 110.70 |
| | GOPHER SPORT | 09/02/2020 | 567.36 |
| | AMZN MKTP US MU3JC8EF0 | 09/07/2020 | 135.34 |
| | AMZN MKTP US MU4LD1IC1 | 09/08/2020 | 71.28 |
| | WAL-MART #2870 | 09/24/2020 | 29.93 |
| | | | **$ 2,130.92** |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| Susan Furr | AMZN MKTP US MM6SQ7RQ2 | 08/28/2020 | 5.55 |
| | JIMMY JOHNS - 4189 | 08/28/2020 | 258.29 |
| | PRO LOOK SPORTS | 08/28/2020 | 660.00 |
| | AMZN MKTP US MM9LK9K50 | 08/30/2020 | 104.50 |
| | AMZN MKTP US MM1QT19J0 | 08/31/2020 | 43.19 |
| | AMZN MKTP US MU3AC1GV1 | 08/31/2020 | 43.19 |
| | AMZN MKTP US MU7D67GR1 | 08/31/2020 | 32.38 |
| | AMZN MKTP US MM8KQ0WG0 | 09/02/2020 | 367.80 |
| | AMZN MKTP US MU2AY9CD0 | 09/02/2020 | 126.20 |
| | AMZN MKTP US MU3EC7JC2 | 09/02/2020 | 47.46 |
| | WALMART.COM AZ | 09/02/2020 | 12.04 |
| | WALMART.COM AZ | 09/02/2020 | 487.82 |
| | AMZN MKTP US MU1PQ1FS0 | 09/03/2020 | 131.75 |
| | AMZN MKTP US MU2G75ET2 | 09/03/2020 | 18.35 |
| | AMZN MKTP US MU0WU8PD2 | 09/04/2020 | 199.75 |
| | AMZN MKTP US MU5SJ4L30 | 09/04/2020 | 863.80 |
| | AMZN MKTP US MU4WR7G52 | 09/05/2020 | 22.62 |
| | AMAZON.COM M425314H1 A | 09/11/2020 | 38.88 |
| | AMZN MKTP US M44FI5FT1 | 09/11/2020 | 82.00 |
| | AMZN MKTP US MU5A669Y2 | 09/11/2020 | 87.41 |
| | AMAZON.COM M413R1LA1 A | 09/12/2020 | 494.92 |
| | AMAZON.COM M43194C82 A | 09/14/2020 | 105.20 |
| | AMAZON.COM AMZN.COM/BI | 09/16/2020 | - 0.23 |
| | AMAZON.COM M419F7NZ2 | 09/16/2020 | 814.98 |
| | AMZN MKTP US MU7SS1UI0 | 09/16/2020 | 172.79 |
| | AMAZON.COM MU4LO3WR0 A | 09/17/2020 | 18.14 |
| | AMZN MKTP US M40IL1NM2 | 09/17/2020 | 19.98 |
| | AMAZON.COM M46MG6JZ0 A | 09/21/2020 | 130.50 |
| | AMZN MKTP US M46RA0AN0 | 09/22/2020 | 172.79 |
| | AMAZON.COM AMZN.COM/BI | 09/23/2020 | - 4.65 |
| | AMZN MKTP US M41N33QF2 | 09/24/2020 | 172.79 |
| | AMZN MKTP US M41VK4GL0 | 09/24/2020 | 14.96 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | | | $ 5,745.15 |
| Tammy Hughes | AMZN MKTP US MU4GY6Z20 | 09/04/2020 | 199.90 |
| | AMZN MKTP US MU5B836I1 | 09/04/2020 | 258.96 |
| | AMZN MKTP US MU74W36P1 | 09/04/2020 | 400.31 |
| | AMZN MKTP US MU3AH6S71 | 09/05/2020 | 191.16 |
| | AMZN MKTP US MU48O3RY1 | 09/09/2020 | 1,039.23 |
| | AMZN MKTP US MU72R82O2 | 09/10/2020 | 289.40 |
| | BLOOMERS FLORIST | 09/10/2020 | 48.60 |
| | CHICK-FIL-A #01756 | 09/10/2020 | 305.66 |
| | AMZN MKTP US MU80C8BF0 | 09/11/2020 | 89.81 |
| | SAMSCLUB.COM | 09/12/2020 | 129.54 |
| | NYES PHARMACY | 09/14/2020 | 119.56 |
| | AMZN MKTP US | 09/16/2020 | - 141.13 |
| | AMZN MKTP US M45TL1ZJ2 | 09/16/2020 | 70.15 |
| | AMZN MKTP US MU4FC6I40 | 09/16/2020 | 29.12 |
| | AMZN MKTP US M49FA3JZ2 | 09/17/2020 | 55.70 |
| | AMZN MKTP US M49ZX5VF1 | 09/18/2020 | 21.54 |
| | AMZN MKTP US M471A35J1 | 09/19/2020 | 186.54 |
| | AMZN MKTP US M46EZ95O1 | 09/20/2020 | 777.00 |
| | AMZN MKTP US M47239HX1 | 09/20/2020 | 35.61 |
| | AMZN MKTP US M41QT5831 | 09/21/2020 | 106.88 |
| | AMZN MKTP US M48F98JN0 | 09/21/2020 | 28.70 |
| | BLOOMERS FLORIST | 09/22/2020 | 48.60 |
| | BLOOMERS FLORIST | 09/22/2020 | 90.72 |
| | AMAZON.COM M40J01SK1 | 09/23/2020 | 325.30 |
| | AMZN MKTP US M47OG6150 | 09/23/2020 | 166.25 |
| | AMZN MKTP US | 09/24/2020 | - 218.11 |
| | AMZN MKTP US | 09/24/2020 | - 76.98 |
| | AMZN MKTP US | 09/24/2020 | - 38.49 |
| | AMZN MKTP US | 09/24/2020 | - 12.83 |
| | AMZN MKTP US | 09/24/2020 | - 12.83 |
| | AMZN MKTP US | 09/25/2020 | - 436.22 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US | 09/25/2020 | - 102.64 |
| | AMZN MKTP US | 09/25/2020 | - 38.49 |
| | AMZN MKTP US | 09/25/2020 | - 12.83 |
| | | | **$ 3,923.69** |
| Ten Oaks Middle | ETSY.COM - BOWSBYALLY1 | 08/27/2020 | 505.44 |
| | FAMOUS TOASTERY | 08/31/2020 | 1,292.85 |
| | ARES SPORTSWEAR, LTD. | 09/03/2020 | 660.03 |
| | WAL-MART #2712 | 09/03/2020 | 54.64 |
| | WAL-MART #2712 | 09/03/2020 | 56.02 |
| | WM SUPERCENTER #2712 | 09/07/2020 | 12.08 |
| | LOWES #00907 | 09/08/2020 | 445.70 |
| | BESTBUYCOM806312253510 | 09/11/2020 | 141.69 |
| | CHEERLEADING COMPANY | 09/14/2020 | 792.85 |
| | DISCOUNTMUGS.COM | 09/14/2020 | 119.25 |
| | WWW.MATHCOUNTS.ORG | 09/14/2020 | 240.00 |
| | ARES SPORTSWEAR, LTD. | 09/16/2020 | 1,193.06 |
| | HOBBY-LOBBY #602 | 09/19/2020 | 79.08 |
| | CHEERLEADING COMPANY | 09/23/2020 | 349.18 |
| | PRO TUFF DECALS | 09/23/2020 | 61.97 |
| | WM SUPERCENTER #4664 | 09/23/2020 | 42.85 |
| | USPS PO 4561640579 | 09/24/2020 | 25.10 |
| | WAL-MART #2712 | 09/24/2020 | 64.76 |
| | | | **$ 6,136.55** |
| Terry Hucks | #448-UNITED REFRIGERAT | 09/05/2020 | 3,592.23 |
| | OFFICE DEPOT #2179 | 09/08/2020 | 145.78 |
| | OFFICE DEPOT #2179 | 09/14/2020 | 86.34 |
| | | | **$ 3,824.35** |
| Timi McMullin | SINH LLC | 09/10/2020 | 64.90 |
| | SINH LLC | 09/15/2020 | 99.00 |
| | ABOVE & BEYOND SUPER | 09/22/2020 | 1,900.00 |
| | AMZN MKTP US M44GC5EN0 | 09/22/2020 | 237.58 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US M42GT62U1 | 09/23/2020 | 146.64 |
| | | | **$ 2,448.12** |
| Tommi Glover | SCASBO | 09/08/2020 | 305.00 |
| | SCASBO | 09/08/2020 | 305.00 |
| | | | **$610.00** |
| Tony Jordan | CAROLINA HYDRAULIC H | 08/31/2020 | 600.00 |
| | WM SUPERCENTER #4664 | 09/23/2020 | 32.00 |
| | | | **$632.00** |
| Traci Rabon | AMZN MKTP US MM47W1DS0 | 08/28/2020 | 183.29 |
| | WALMART.COM AS | 09/01/2020 | 54.34 |
| | WALMART.COM AS | 09/01/2020 | 54.34 |
| | AMZN MKTP US MU9UU8092 | 09/03/2020 | 35.63 |
| | AMZN MKTP US MU3VE9LB0 | 09/04/2020 | 92.92 |
| | AMZN MKTP US MU3VM0420 | 09/04/2020 | 81.32 |
| | KINDERMAT BRANDS | 09/04/2020 | 391.60 |
| | WM SUPERCENTER #1829 | 09/05/2020 | 54.05 |
| | AMZN MKTP US MU0W54VA2 | 09/06/2020 | 251.51 |
| | ULINE SHIP SUPPLIES | 09/19/2020 | 861.63 |
| | AMZN MKTP US M40E853O0 | 09/21/2020 | 583.17 |
| | SP XEBEC | 09/22/2020 | 1,199.97 |
| | | | **$ 3,843.77** |
| Tracy Countiss | #459-UNITED REFRIGERAT | 09/14/2020 | 244.95 |
| | #459-UNITED REFRIGERAT | 09/24/2020 | - 244.95 |
| | | | **$ 0.00** |
| Tracy McClellan | TLF GRANNYS FLORIST | 08/27/2020 | 95.60 |
| | TLF LITTLE SHOP OF FLO | 08/27/2020 | 86.40 |
| | HOMEDEPOT.COM | 08/31/2020 | 103.86 |
| | WALMART.COM AZ | 08/31/2020 | - 64.64 |
| | ULINE SHIP SUPPLIES | 09/01/2020 | 129.28 |
| | WALMART.COM AA | 09/01/2020 | 94.72 |
| | WALMART.COM AY | 09/01/2020 | 41.01 |

Horry County Schools

# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MU8KL0EV2 | 09/03/2020 | 382.95 |
| | WALMART.COM AY | 09/04/2020 | 140.39 |
| | AMZN MKTP US MU24B7ZW0 | 09/05/2020 | 69.02 |
| | AMZN MKTP US M41CQ6ER1 | 09/15/2020 | 47.48 |
| | AMZN MKTP US MU33Y99N0 | 09/15/2020 | 47.43 |
| | PAYPAL  DICKSSPORTI | 09/15/2020 | 242.90 |
| | AMZN MKTP US MU8B38IE0 | 09/16/2020 | 47.47 |
| | AMZN MKTP US M46MT2G51 | 09/17/2020 | 47.46 |
| | DBC BLICK ART MATERIAL | 09/17/2020 | 396.77 |
| | OMNI CHEER | 09/22/2020 | 381.45 |
| | AMZN MKTP US M43YJ7B02 | 09/23/2020 | 14.02 |
| | AMZN MKTP US M40WC0XT0 | 09/24/2020 | 2,262.60 |
| | | | **$ 4,566.17** |
| Trinique Elbert | AMZN MKTP US MU73D6ET1 | 08/30/2020 | 61.60 |
| | WM SUPERCENTER #2712 | 08/31/2020 | 489.03 |
| | WM SUPERCENTER #5087 | 08/31/2020 | 139.98 |
| | WM SUPERCENTER #586 | 08/31/2020 | 581.45 |
| | WM SUPERCENTER #2712 | 09/02/2020 | 217.35 |
| | AMZN MKTP US MU8QK7WI1 | 09/09/2020 | 11.83 |
| | WM SUPERCENTER #586 | 09/10/2020 | 36.35 |
| | AMZN MKTP US M49Q72FM1 | 09/11/2020 | 100.69 |
| | AMAZON.COM M43WM0A92 A | 09/18/2020 | 108.95 |
| | DOLLAR TREE, INC. | 09/20/2020 | 224.26 |
| | DOLLAR TREE, INC. | 09/23/2020 | 738.72 |
| | | | **$ 2,710.21** |
| Valerie McNeill | ZOOM.US | 09/01/2020 | 1.03 |
| | ZOOM.US | 09/03/2020 | 32.08 |
| | | | **$ 33.11** |
| Vann Pennell | TEXAS ROADHOUSE ECO 20 | 08/27/2020 | 2,084.15 |
| | | | **$ 2,084.15** |
| Vicki Underwood | DUNKIN #338554 Q35 | 08/27/2020 | 18.87 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | FOOD LION #0899 | 08/27/2020 | 29.67 |
| | KRISPY KREME #629 | 08/27/2020 | 35.72 |
| | DOLLAR TREE | 09/07/2020 | 54.00 |
| | LOWES #00603 | 09/07/2020 | 343.29 |
| | DOLLAR TREE | 09/08/2020 | 90.72 |
| | ROGERS SCREENPRINTING | 09/09/2020 | 1,400.00 |
| | | | **$ 1,972.27** |
| Waccamaw Elementary | AMZN MKTP US MM00147O0 | 08/31/2020 | 163.24 |
| | AMAZON.COM MU3OV3O90 | 09/03/2020 | 38.87 |
| | AMZN MKTP US MU1L76G00 | 09/09/2020 | 83.28 |
| | FUN EXPRESS | 09/15/2020 | 136.66 |
| | WAL-MART #4664 | 09/15/2020 | 492.44 |
| | WM SUPERCENTER #4664 | 09/15/2020 | 57.24 |
| | SAMSCLUB.COM | 09/18/2020 | 399.00 |
| | AMZN MKTP US M47K484M0 | 09/19/2020 | 11.78 |
| | AMZN MKTP US M459J3BC1 | 09/20/2020 | 50.10 |
| | AMZN MKTP US M47YQ13G0 | 09/21/2020 | 32.37 |
| | AMZN MKTP US M46RG95J2 | 09/22/2020 | 129.58 |
| | AMZN MKTP US M44NE9QD2 | 09/24/2020 | 47.32 |
| | | | **$ 1,641.88** |
| Wallace Gasque | DOLLAR-GENERAL #6041 | 08/26/2020 | 42.70 |
| | WAL-MART #2712 | 09/20/2020 | 39.42 |
| | DOLLARTREE | 09/21/2020 | 140.40 |
| | | | **$222.52** |
| Wanda Kistler | MUSICIANSFRIENDWEB | 08/23/2020 | 94.80 |
| | AMZN MKTP US | 08/27/2020 | - 87.18 |
| | MISTER SOFTEE OF MYRTL | 08/28/2020 | 275.70 |
| | B2B PRIME MM8IY42K0 | 08/29/2020 | 195.11 |
| | AMAZON.COM MM8XJ62C0 A | 08/30/2020 | 788.28 |
| | AMZN MKTP US MM6YG49N0 | 08/31/2020 | 30.50 |
| | AMZN MKTP US MM0FE2IH0 | 09/01/2020 | 30.09 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | AMZN MKTP US MM9A41W20 | 09/01/2020 | 125.24 |
| | AMZN MKTP US MU8EW55O1 | 09/02/2020 | 1,089.00 |
| | FEDEX OFFICE 00000828 | 09/03/2020 | 324.25 |
| | AMZN MKTP US MU0DM1380 | 09/05/2020 | 43.56 |
| | AMZN MKTP US MU6YE3380 | 09/05/2020 | 78.46 |
| | AMAZON.COM MU7IV12P1 A | 09/06/2020 | 320.64 |
| | AMZN MKTP US MU8TJ5V92 | 09/06/2020 | 121.50 |
| | PERFORMANCE HEALTH SUP | 09/06/2020 | 33.22 |
| | PERFORMANCE HEALTH SUP | 09/07/2020 | 450.76 |
| | AMAZON.COM MU0G38Q62 A | 09/08/2020 | 1,634.00 |
| | ULTIMATE CALIFORNIA PI | 09/11/2020 | 236.43 |
| | AMZN MKTP US M47DT3TQ1 | 09/15/2020 | 167.42 |
| | AMAZON.COM M41O82ZT2 | 09/16/2020 | 51.83 |
| | WIESER EDUCATIONAL | 09/21/2020 | 190.40 |
| | AMAZON.COM M46R556E2 | 09/24/2020 | 194.36 |
| | DUNKIN #351616 Q35 | 09/24/2020 | 222.92 |
| | AMZN MKTP US M467H1VW0 | 09/25/2020 | 316.10 |
| | | | **$ 6,927.39** |
| Wanda Williamson | AMZN MKTP US MM2GN6WE2 | 08/29/2020 | 861.84 |
| | AMZN MKTP US MM3EU1780 | 08/31/2020 | 128.24 |
| | BESTBUYCOM806292722984 | 09/01/2020 | 170.01 |
| | AMZN MKTP US MU51O9EZ2 | 09/03/2020 | 404.85 |
| | WORLDMAPSONLINE | 09/04/2020 | 830.00 |
| | AMZN MKTP US MU7702UL1 | 09/08/2020 | 989.40 |
| | AMZN MKTP US | 09/10/2020 | - 128.24 |
| | OFFICE DEPOT #2200 | 09/10/2020 | 21.60 |
| | AMAZON.COM MU8H78K62 | 09/11/2020 | 817.47 |
| | OFFICE DEPOT #1214 | 09/11/2020 | 64.78 |
| | AMZN MKTP US MU4SE4U72 | 09/12/2020 | 322.53 |
| | AMZN MKTP US MU78W1YR2 | 09/14/2020 | 1,673.92 |
| | OFFICE DEPOT #1214 | 09/15/2020 | 377.74 |
| | AMAZON.COM M42079ZD2 | 09/16/2020 | 588.58 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | OFFICE DEPOT #1214 | 09/16/2020 | 1,858.70 |
| | AMZN MKTP US M404A9TA2 | 09/18/2020 | 151.81 |
| | AMZN MKTP US M46J37A02 | 09/18/2020 | 777.50 |
| | AMZN MKTP US M40IM6B32 | 09/23/2020 | 165.92 |
| | AMZN MKTP US M47X48Q52 | 09/24/2020 | 266.76 |
| | | | **$ 10,343.41** |
| Warren Sellers | LINKEDIN 5666163323 LN | 09/13/2020 | 32.39 |
| | | | **$ 32.39** |
| Waterway Elementary | AMZN MKTP US MU6217ZW1 | 08/27/2020 | 1,464.48 |
| | WAL-MART #5087 | 08/27/2020 | 39.71 |
| | WALMART GROCERY | 08/27/2020 | 69.98 |
| | AMZN MKTP US MM44O6IG2 | 08/28/2020 | 183.06 |
| | AMZN MKTP US MU6DG8EA1 | 08/30/2020 | 716.45 |
| | AMZN MKTP US MU73G91C1 | 08/31/2020 | 496.70 |
| | AMAZON.COM MU6G635X1 A | 09/02/2020 | 118.16 |
| | AMZN MKTP US MU88B2BK1 | 09/03/2020 | 12.95 |
| | AMZN MKTP US MU0Q634R0 | 09/04/2020 | 40.26 |
| | LOWES #00603 | 09/09/2020 | 127.44 |
| | TEACHERSPAYTEACHERS.CO | 09/17/2020 | 67.00 |
| | AMZN MKTP US M402C6340 | 09/21/2020 | 33.74 |
| | AMZN MKTP US M42PW7JX0 | 09/21/2020 | 269.99 |
| | AMZN MKTP US M47O33841 | 09/21/2020 | 53.98 |
| | AMZN MKTP US M47V08XU2 | 09/21/2020 | 33.74 |
| | AMAZON.COM M429P8PW0 A | 09/23/2020 | 268.92 |
| | AMZN MKTP US M42R87991 | 09/25/2020 | 215.97 |
| | | | **$ 4,212.53** |
| Whittemore Park Middle | TARGET 00009639 | 08/27/2020 | 179.74 |
| | DOLLAR TREE | 08/28/2020 | 19.44 |
| | HARBOR FREIGHT TOOLS 7 | 08/28/2020 | 43.87 |
| | LOWES #00410 | 09/07/2020 | 117.63 |
| | KRISPY KREME #631 | 09/08/2020 | 99.45 |




# Procurement Card Statement
# September 2020

| Cardholder | Merchant | Purchase Date | Amount |
|---|---|---|---|
| | JONES SCHOOL SUPPLY CO | 09/17/2020 | 135.46 |
| | WAL-MART #0586 | 09/17/2020 | 56.45 |
| | AMZN MKTP US M42W46XR0 | 09/24/2020 | 118.91 |
| | | | **$770.95** |
| William Todd | CAROLINA APPLIANCE & F | 09/17/2020 | 188.42 |
| | | | **$188.42** |
| Wynna Fowler | BOJANGLES' 1197 | 08/27/2020 | 93.65 |
| | WM SUPERCENTER #1767 | 08/29/2020 | 186.28 |
| | AMZN MKTP US MU0Y91571 | 09/02/2020 | 14.03 |
| | PRESENTATION SYSTEMS S | 09/03/2020 | 1,361.03 |
| | AMZN MKTP US MU7YH5LY0 | 09/04/2020 | 36.54 |
| | AMZN MKTP US MU20E8BV0 | 09/11/2020 | 29.65 |
| | FEDEX OFFIC13900013979 | 09/12/2020 | 312.94 |
| | AMAZON.COM M48OH41E1 | 09/16/2020 | 13.12 |
| | DOLLAR TREE | 09/24/2020 | 32.40 |
| | | | **$ 2,079.64** |
| Yolanda Vickers | BLOOMERS FLORIST | 09/09/2020 | 64.80 |
| | BLOOMERS FLORIST | 09/17/2020 | 118.80 |
| | BLOOMERS FLORIST | 09/23/2020 | 64.80 |
| | | | **$248.40** |
| **Grand Total** | | | **$590,789.45** |