State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
$250,000.00	H950 - State Museum Commission	

Organization Information

Entity Name	City of Orangeburg
Address	979 Middleton Street
City/State/Zip	Orangeburg, SC 29115
Website	www.orangeburg.sc.us
Tax ID#	57-6000242
Entity Type	Municipality

Organization Contact Information

Name	Sidney Evering
Position/Title	City Administrator
Telephone	803-533-6000
Email	Sidney.Evering@orangeburg.sc.us

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Executive Director	$125,000.00		$0.00			$0.00	$125,000.00
Operations	$50,000.00		$7,537.84			$7,537.84	$42,462.16
Project Director	$25,000.00		$6,000.00			$6,000.00	$19,000.00
Acquisitions	$20,000.00		$3,145.46			$3,145.46	$16,854.54
Supplies	$7,500.00		$2,206.63			$2,206.63	$5,293.37
Travel	$5,000.00		$277.64			$277.64	$4,722.36
Promotions	$5,000.00					$0.00	$5,000.00
Planning for Move to Railroad Corner	$12,500.00					$0.00	$12,500.00
						$0.00	$0.00
Grand Total	**$250,000.00**	**$0.00**	**$19,167.57**	**$0.00**	**$0.00**	**$19,167.57**	**$230,832.43**

Explanation of any unspent funds ***(to be provided only if unspent funds remain at the end of the fiscal year)*** **:**

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature

City Administrator
Title

Sidney Evering, II
Printed Name

10-Jun-25
Date

Legislative Earmarked Funds
Quarter 2 Expenses

INVOICE DATE	CHECK NO.	CHECK AMOUNT	CHECK PAYOR	DESCRIPTON	Budget Category	Sum By Category
12/11/2024	CC	3,145.46	48 HrBooks.com	Immersed	Acquisitions	**3,145.46**
11/01/2024	3059	560.00	Clarence Jenkins	museum (outside) labor	Operations	
11/24/2024	3073	292.00	Travelers Personal Insurance		Operations	
11/25/2024	3064	522.30	Hyundai Motor Finance	Auto Lease Payment	Operations	
11/25/2024	3067	152.85	ATT	Telephone	Operations	
11/25/2024	3068	20.30	ADT		Operations	
11/29/2024	3071	500.00	Geoffrey Henderson	museum (outside) labor	Operations	
11/30/2024	3072	100.00	BARBARA WILLIAMS	museum tours	Operations	
12/01/2024	3074	2,000.00	Cecil Williams	Building Rent	Operations	
12/10/2024	3066	1,798.00	The Hartford Insurance		Operations	
12/20/2024	3085	500.00	Geoffrey Henderson	Museum labor	Operations	
12/20/2024	3086	500.00	Clarence Jenkins	Museum labor	Operations	
12/232024	3084	152.85	ATT	Telephone	Operations	
12/23/2024	3087	439.54	DPU	utilities	Operations	**7,537.84**
11/01/2024	3058	3,000.00	JANNIE HARRIOT	Project Director	Project Director	
12/01/2024	3069	3,000.00	JANNIE HARRIOT	Project Director	Project Director	**6,000.00**
11/13/2024	CC	265.00	48 HrBooks.com		Supplies	
11/26/2024	CC	60.94	Amazon	HP Printer Ink	Supplies	
12/04/2024	CC	426.92	Amazon	Document Scanner	Supplies	
12/05/2024	CC	588.03	ATT	Telephone	Supplies	
12/05/2024	CC	277.71	ATT	Telephone	Supplies	
12/06/2024	CC	588.03	ATT	Telephone	Supplies	**2,206.63**
12/19/2024	3094	277.64	Jannie Harriot	mileage / meals / hotel	travel	**277.64**
		19,167.57				**19,167.57**

Legislative Earmarked Appropriations

October – December 2024

Quarter 2 Expense Report

Category: Executive Director

$0.00

Legislative Earmarked Appropriations

October – December 2024

Quarter 2 Expense Report

Category: Operations

$7,537.84

CECIL WILLIAMS
SOUTH CAROLINA
CIVIL RIGHTS MUSEUM

INTERNAL PAYMENTS AND DISBURSEMENTS
CECIL J. WILLIAMS/MUSEUM OFFICER/STAFF

DATE: 11-1-24

INTERNAL ACCOUNT IMPACTED: ________

ACCOUNT IMPACTED IF GRANT: ________

CHECK # 3059 PAYABLE TO: CLARENCE JENKINS

#3059

AMOUNT: ________

CASH IF PAYMENT SOURCE: ________ (Include Receipt)

DEBIT CARD INFO/REFERENCE: ________

ON LINE PURCHASE INFO: ________

PAYMENT ACTIVATED BY: ________

PURPOSE/USE OF FUNDS: ________

OUTSIDE LABOR – 5 1/2 DAYS

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
1843 LAKE DR
ORANGEBURG, SC 29115

3059

DATE 11-1-24

PAY TO THE ORDER OF Mr Clarence Jenkins $ 560.00

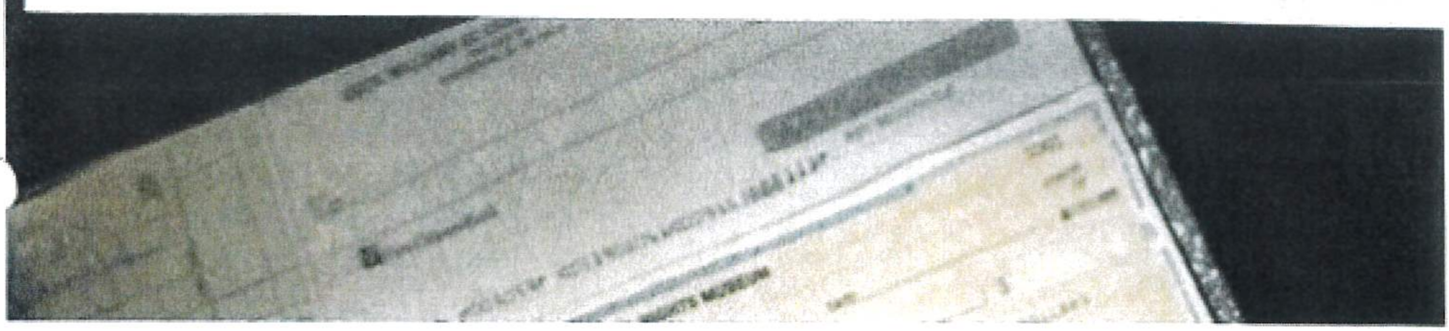
Five Hundred & Sixty DOLLARS

FirstCitizensBank

FOR Outside Labor [illegible]

⑈003059⑈ ⑆053906041⑆00916288811⑈

OTHER BELOW:



CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
[illegible] LAKE DR
ORANGEBURG, SC [illegible]

3059

DATE 11-1-24

PAY TO THE ORDER OF Mr Clarence Jenkins $ 560.00

Five Hundred Sixty DOLLARS

First Citizens Bank

FOR Artist Jobs
Day [illegible]

⑈003059⑈ ⑆053906041⑆0091626001111⑈

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
1843 LAKE DR
ORANGEBURG, SC 291158125

3073

67-604/538
336

DATE 11/4/24

PAY TO THE ORDER OF Travelers Personal Insurance $292.00

Two Hundred Ninety Two 00/100 DOLLARS

First Citizens Bank

FOR Auto Insurance

⑈003073⑈ ⑆053906041⑆009162888111⑈

Make checks payable to: Travelers Indemnity and affiliates

ROBERT BRYANT & SON INC

105893/04213 F3116B00 0889 11/26/24

412 A
0CST35

CECIL WILLIAMS
Billing Account No. 606676036

Please do not staple your payment to this stub.

AMOUNT ENCLOSED
UNPAID BALANCE $1,046.00
MINIMUM AMOUNT DUE $146.00
DUE DATE DECEMBER 15, 2024

TRAVELERS PERSONAL INSURANCE
PO BOX 660307
DALLAS, TX 75266-0307

00363036363736303336403939393982000014600000104600056

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM

3073

DATE 11/4/24

PAY TO THE ORDER OF Franklin Brand Insurance $292.00

Two Hundred Ninety Two 00/00 DOLLARS

First Citizens Bank

FOR Auto Insurance

⑈003073⑈ ⑆053100041⑆0091628881⑈

000024 022 121024 1331 BNYMELLON
600576036 DAL CRED TO PAYEE
910-1334/660007 ABS END GUAR
121024 179128 022 044

PORTFOLIO MANAGEMENT

Trust Prese... | Inbox (4,633) - scaa... | www.columbiaraspir... | Inbox (15,569) - jmh... | SCDE Grant Opport...

My Account | Account History | My Credit Score | Payoff Information

25541237 | 2016 HYUNDAI ACCENT

	Same Day	16 Days
Payoff Balance:	$12,132.79	$12,220.21
Payoff Expiration:	12/08/2024	12/23/2024
Principal Balance:	$12,121.14	$12,121.14
Interest:	$0.00	$0.00
Unpaid Late Charges:	$0.00	$0.00
Unpaid NSF Fees:	$0.00	$0.00
Unpaid Other Fees:	$0.00	$0.00
Future Late Charges:	$0.00	$0.00
Interest Accrual:	$11.65	$99.07
Daily Interest Accrual:	$5.83	$5.83

The payoff amount is only valid through the date given above and subject to change after the expiration date. The payoff amount provided is based on the current status of your Westlake account and does not reflect any payments or payment reversals that may be in transit. Pending payment reversals may cause the balance to increase. Be advised that we are not obliged to release you from your debt unless any payoff remittance that you send to us is sufficient to fully satisfy your account balance as of the date we receive such payment. As such, the payoff quote is subject to a final audit of the account prior to the release of title.

Payoffs can be submitted using any of the following methods:

MoneyGram (Processing Fee: $5.95)
You may call (800) MONEYGRAM or visit www.moneygram.com to obtain the nearest location. You will need the following information:
Company: Westlake Portfolio Management
City: Los Angeles
Code: 17060

Search

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
[illegible] LAKE DR
ORANGEBURG, SC [illegible]

3064

DATE 11/25/24

PAY TO THE ORDER OF [illegible] $ 522.30

[illegible] 30/100 DOLLARS

First Citizens Bank

FOR [illegible]

[illegible]

⑈003064⑈ [illegible]

000006 006 120124 1164
2415641489 DAL 1164
001860064/195
120124 178109 006 012 12012024

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

$152.85

Please pay by: Nov 30, 2024

Account summary

Your last bill	$142.53
Payment, Oct 31 - Thank you!	-$142.53
Remaining balance	$0.00

Service summary

What's changed?

Account charges	Page 2	$10.32 Last bill $0.00, Difference +$10.32	+ Late payment fee
Internet	Page 2	$90.95 Last bill $90.95	
Phone	Page 2	$51.58 Last bill $51.58	
Total services		$152.85	

#3067

Total due $152.85

Please pay by Nov 30, 2024

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
ORANGEBURG, SC 29115

3067

DATE 11/25/24

PAY TO THE ORDER OF [illegible]

$152.65

One hundred fifty two 65/100 DOLLARS

First Citizens Bank

FOR Dig. Scan

⑈003067⑈ ⑆053900050⑆009162888111⑈

account number:	Security provided for:	Your ADT system is located at:	Page 2/2
43322	Williams, Cecil	1865 Lake Dr Orangeburg SC 29115-8125	

Is your billing information incorrect? You can change it on MyADT.com.

ur Account Activity

ious Balance		**$20.30**	Any balance left from previous billing periods
ments and Adjustments			All payments and adjustments received from you during billing period
yment Received - Thank You!	Nov 1, 2024	-$20.30	
rent Charges			
JRRING CHARGES			
ices			About your Services: Callguard Monitoring, Quality Service Plan (2 total)
voice Number 1101155542	Dec 3, 2024-Jan 2, 2025	$19.83	
[illegible]		$0.47	
al Non-taxable Charges		**$19.83**	
es and Fees		**$0.47**	
al Due to be paid by Dec 5, 2024		**$20.30**	

Have questions? Chat with us at MyADT.com.

Pay your bill online at MyADT.com.

xable charges

2068

TO:
CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
1865 LAKE DRIVE
ORANGEBURG, SC 29115

INVOICE

Geoffrey Henderson
1285 Oaklane Drive
Orangeburg, SC 29115

Date: 11/29/24

Services Rendered: Outside Labor
~~Round Trip to Rock Hill~~
11/14/24 Winthrop College

Assistant Outside Labor

Amount: $500.00

Check # 3071

~~$ [illegible]~~ $500 00

Signature of Receipient:

SS:

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
1843 LAKE DR
ORANGEBURG, SC 29115[illegible]

3071

DATE 11/29/24

PAY TO THE ORDER OF Mr. Geoffrey Henderson $500.00

Five Hundred & no/100 DOLLARS

First Citizens Bank

FOR outside labor-Rock Hill
Leg. [illegible]

[illegible]

⑈003071⑈ ⑆053906041⑆00916288811⑈

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM

[illegible] LAKE DR.

ORANGEBURG, SC [illegible]

3072

DATE 11/30/24

PAY TO THE ORDER OF Mrs. Barbara [illegible] $100.00

One Hundred [illegible] 00/100 DOLLARS

First Citizens Bank

FOR [illegible] Class of 1976

⑈003072⑈ ⑆053900054⑆009162000111⑈

TranDt=12/13/[illegible] StartTm=4:09:16 PM
Br=1 TrnID=2176
Inst=NST RINum=053200983
ItemNum=603255523[illegible]

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
[illegible]
ORANGEBURG, SC [illegible]

3074

DATE 12-1-24

PAY TO THE ORDER OF Cecil Williams $ 2,000.00

Two Thousand and 00/100 DOLLARS

First Citizens Bank

FOR [illegible]

⑈003074⑈ ⑆053906041⑆009162808111⑈

-TranDt=12/04/24-StartTm= 4:28:58 PM
[illegible]-1865
-Inst-INST-RtNum:>053200983<
-ItemNum:8832*3940307

[illegible]

100685
AMS

Bill Date: Nov 14, 2024

Insurance Bill

Bill Date: 11/18/24

mpany:
isurance Company, LTD

Minimum By The Due Date

ount Number	**14148144**
te	**12/10/24**
m Due	**$1,798.00**

[illegible]

[illegible]	[illegible]
[illegible]	$1,798.00

[illegible]

Need Help?

Visit **business.thehartford.com** to pay [illegible] policy documents, get certificates, and m[illegible]

[illegible] call us at [illegible] Monday - Fr[illegible]

[illegible] AMS
[illegible] INC
[illegible]
[illegible] your ag[illegible]

tant Messages:

want to do everything we can to help our policyholders who may [illegible] Tropical Storm [illegible] ane. If you were affected and can't pay this bill by the due date, [illegible] work out a [illegible] g arrangement.

ase make sure to pay the minimum due by the due date on your [illegible] charged a .00 late fee.

Details For Your Policies

Number	Policy Type	Policy Peri[illegible]

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
[illegible] LAKE DR
ORANGEBURG, SC [illegible]

3060

DATE 11/25/24

PAY TO THE ORDER OF The Hartford $1,798.00

Seventeen Hundred Ninety-Eight 00/100 DOLLARS

First Citizens Bank

FOR [illegible]

⑈003066⑈ ⑆053909041⑆009162880[illegible]

Wells Fargo Bank [illegible]
[illegible]
The Hartford and Its Affiliates - [illegible]

[redacted]

IL RIGHTS MUSEUM

INVOICE

Geoffrey Henderson
1285 Oakland Drive
Orangeburg, SC 29115

Date: 12-20-24

Landscaping & museum
2024

_____0976

CECIL WILLIAMS
SOUTH CAROLINA
CIVIL RIGHTS MUSEUM

INTERNAL PAYMENTS AND DISBURSEMENT
CECIL J. WILLIAMS/MUSEUM OFFICER/STAF

DATE: 12-20-24

INTERNAL ACCOUNT IMPACTED: Reg Cam

ACCOUNT IMPACTED BY GRANT:

CHECK # 3086 PAYABLE TO: Clean Sweep

AMOUNT: 500.00

CASH IF PAYMENT SOURCE: (Include Receipt)

DEBIT CARD INFO/REFERENCE:

ON LINE PURCHASE INFO:

PAYMENT ACTIVATED BY:

PURPOSE / USE OF FUNDS: 5 DAYS WORK, TRASH, MOWING, RAKING

OFFICER SPECIFY

[redacted]

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
1143 LAKE DR
ORANGEBURG, SC 29115-[illegible]

3086

DATE 12-20-24

PAY TO THE ORDER OF [illegible]

$ 500.00

Five Hundred & 00/100 DOLLARS

First Citizens Bank

FOR [illegible]

[illegible]

⑈003086⑈ ⑆053190604⑆009102888111⑈

3084

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
1843 LAKE DR
ORANGEBURG, SC 29115-8125

DATE 12-23-24

PAY TO THE ORDER OF AT&T $ 152.85

One Hundred & Fifty-two 85/100 DOLLARS

First Citizens Bank

FOR Reg. Sound

⑈003084⑈ ⑆053906041⑆009162888111⑈

AT&T

PHOTOGRAPHERS PORTRAIT
1865 LAKE DR
ORANGEBURG SC 29115-8125

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Please pay $152.85 by Dec 29, 2024

Account number 134543999

Make check payable to
AT&T
PO BOX 5014
CAROL STREAM IL 60197-5014

41004052000134543999400000001528500000001528500000003

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
1843 LAKE DR
ORANGEBURG, SC [illegible]

3084

DATE 12-29-24

PAY TO THE ORDER OF [illegible] $152.85

One Hundred & Fifty Two 85/100 DOLLARS

First Citizens Bank

FOR [illegible]

⑈003084⑈ ⑆053900041⑆00416288111⑈

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
1843 LAKE DR
ORANGEBURG, SC 291158125

3087

DATE 12-23-24

PAY TO THE ORDER OF DPU $439.54

Four Hundred [illegible] 54/00 DOLLARS

First Citizens Bank

FOR [illegible]

[illegible]

⑈003087⑈ ⑆053905041⑆009162888111⑈

Previous Due	$227.93	Account:	100685
Less Payments	($227.93)	Bill Dated:	12/12/2024
Balance Forward	$0.00	Late After:	1/2/2025
Fees & Penalties	$0.00		
Current Charges	$439.54		
Total Due	$439.54		

Department of Public Utilities
PO Box 1057
Orangeburg SC 29116-1057

Amount Enclosed

DSB1212A 620 1 AV 0.545
5000000756 00.0022.0242 620/1

CECIL J WILLIAMS
P O BOX 1849
ORANGEBURG SC 29116-1849

DEPARTMENT OF PUBLIC UTILITIES
PO BOX 1057
ORANGEBURG, SC 29116-1057

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM 3087

[illegible]

ORANGEBURG, SC [illegible]

DATE 12-23-24

PAY TO THE ORDER OF [illegible] $ [illegible].54

[illegible] 54/100 DOLLARS

First Citizens Bank

FOR [illegible]

⑈003087⑈ ⑆053900041⑆00416200841[illegible]

TranDt=12/27/24-StartTm=11:10:57 AM

[illegible]-2176

[illegible] 40552006[illegible]3-

[illegible]-0432889[illegible]20 [illegible]

Legislative Earmarked Appropriations

October – December 2024

Quarter 2 Expense Report

Category: Project Director

$6,000.00

JMH Professional Services

PO Box 2675 Hartsville, SC 29551 *professionaljmh@aol.com*

INVOICE

Date: **November 1, 2024**
To: **SCCRM**
From **Jannie Harriot**
Re: **Project Director**

Total Due **$3,000**

Make check to: Jannie Harriot

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
[illegible] LAKE DR
ORANGEBURG, SC [illegible]

3058

DATE 11-1-24

PAY TO THE ORDER OF Ms. [illegible] $3,000.00

Three thousand and no 00/100 DOLLARS

First Citizens Bank

FOR [illegible]

⑈003058⑈ ⑆053906041⑆0091628881114⑈

-TranDt=11/01/24-StartTm= 2:55:33 PM
Brn=1-TmID=H590
-Inst=INST-RtNum=>053200983<
-ItemNum=983696672277

-TranDt=11/01/24-StartTm= 2:55:33 PM
Brn=1-TmID=H590
-Inst=INST-RtNum=>053200983<
-ItemNum=983696672277

Credited to the Account of
PAYEE
The Named Endorsement Guaranteed
SouthState Bank, N.A.

JMH Professional Services

PO Box 2675 Hartsville, SC 29551 *professionaljmh@aol.com*

INVOICE

Date:	**December 1, 2024**
To:	**SC Civil Rights Museum**
From	**Jannie Harriot**
Re:	**Project Director**

Total Due **$3,000**

Make check to: Jannie Harriot

(Charge to Legislative Earmark Funds)

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM
1843 LAKE DR
ORANGEBURG, SC [illegible]

3069

DATE 12-1-24

PAY TO THE ORDER OF [illegible] $3,000.00

Three Thousand [illegible] 00/100 DOLLARS

First Citizens Bank

FOR [illegible]

[illegible]

⑈003069⑈ ⑆053100494⑆009162888[illegible]

[illegible]
[illegible]

>053200903<
South State Bank
SC000689

0887466481

[illegible]10371[illegible]415.25 03[illegible]750454CN6T[illegible]0123[illegible] [illegible]0011/27/24

Legislative Earmarked Appropriations

October – December 2024

Quarter 2 Expense Report

Category: Acquisitions

$3,145.46

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53K
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← Back

Authorize.Net
www.authorize.net

Transaction Receipt from 48HrBooks.com for $3145.46 (USD)

Auto-Receipt www.authorize.net
From: noreply@mail.authorize.net
To: Cecil Williams S.C. Civil Rights Museum

Order Information

Description: Immersed
Invoice Number 197099
Customer ID 70381

Billing Information	Shipping Information
Cecil Williams S.C. Civil Rights Museum 1865 Lake Drive ORANGEBURG, SC 29115 US will2429@bellsouth.net 803-347-8001	

Total: $3145.46 (USD)

Payment Information

Date/Time:	11-Dec-2024 13:26:27 EST
Transaction ID:	80778842447
Payment Method:	Visa xxxx3021
Transaction Type:	Purchase
Auth Code:	556714

Merchant Contact Information

48HrBooks.com
Twinsburg, OH 44087
US
info@48hrbooks.com

Reply, Reply All or Forward

POS SIG 12/11 VISA #3021 48 HR BOOKS 800-2310521 OH

Amount: negative three thousand, one hundred forty five dollars and forty six cents-- $3,145.46 Running [illegible]

- Details

Statement Description:
POS SIG 12/11 VISA #3021 48 HR BOOKS 800-2310521 OH

Date:
12/12/2024

Type:
Debit

Legislative Earmarked Appropriations

October – December 2024

Quarter 2 Expense Report

Category: Supplies

$2,206.63

OV 13 2024

POS SIG 11/12 VISA #3021 48 HR BOOKS 800-2310521 OH

Amount: negative two hundred sixty five dollars-- $265.00 Running Balance: twenty eight thousand, one hundred twenty one dollars and sixty one cents$28,121.61

- Details

Statement Description:

POS SIG 11/12 VISA #3021 48 HR BOOKS 800-2310521 OH

Date:

11/13/2024

Type:

Debit

Card# 3021

Order Placc November 26, 2024
Amazon.com order number: 113-6725441-7564240
Order Total: $60.94

Not Yet Shipped

Items Ordered	**Price**
1 of: *INKjetsclub Compatible Ink Cartridge Replacement for HP 952XL High Yield Cartridges. Works with OfficeJet Pro 8710 8720 7720 7740 8715 8725 8730 8740 Printers. 4 Pack (Black, Cyan, Magenta, Yellow)* Sold by: InkjetsClubStore (seller profile) Business Price Condition: New	$56.95

Shipping Address:
Cecil Williams Phologrphy, LLC
1865 Lake Drive
Orangeburg, SC 29115
United States

Shipping Speed:
FREE Prime Delivery

Payment Information

Payment Method:
Visa I Last digits: 3021

Billing address
Cecil Williams
1865 LAKE DR
ORANGEBURG, SC 29115-8125
United States

Item(s) Subtotal:	$56.95
Shipping & Handling:	$0.00

Total before tax:	$56.95
Estimated Tax:	$3.99

Grand Total:	**$60.94**

To view the status of your order, return to Order Summary .

POS SIG 11/27 VISA #3021 AMAZON MKTPL*Z38X70XH0 Amzn.com/bill WA
Amount: negative sixty dollars and ninety four cents– $60.94

- Details

Statement Description:
POS SIG 11/27 VISA #3021 AMAZON MKTPL*Z38X70XH0 Amzn.com/bill WA

Date:
11/28/2024

Type:
Debit

amazon.com

Final Details for Order #113-6673827-4695415

Order Placed: December 4, 2024
Amazon.com order number: 113-6673827-4695415
Order Total: $426.92

Shipped on December 8, 2024

Items Ordered

	Price
1 of: *VIISAN Large Format Book & Document Scanner, Capture Size A2/A3, 26MP USB Document Camera with Auto Flatten, Fingerp*	$398.99
rint Removal Technologies, Multi-Language OCR, Compatible with Windows & macOS	
Sold by: Momentum US (seller profile)	
Business Price	
Condition: New	

Shipping Address:
Cecil Williams Photogrphy, LLC
1865 Lake Drive
Orangeburg, SC 29115
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$398.99
Shipping & Handling:	$0.00
Total before tax:	$398.99
Sales Tax:	$27.93
Total for This Shipment:	**$426.92**

Payment information

Payment Method:
Visa | Last digits: 3021

Billing address
Cecil Williams
1865 LAKE DR
ORANGEBURG, SC 29115-8125
United States

Item(s) Subtotal:	$398.99
Shipping & Handling:	$0.00
Total before tax:	$398.99
Estimated Tax:	$27.93
Grand Total:	**$426.92**

Credit Card transactions Visa ending in 3021: December 8, 2024: $426.92

To view the status of your order, return to Order Summary.

EC 9 2024

POS SIG 12/08 VISA #3021 AMAZON MKTPL*ZR5OA9W92 Amzn.com/bill WA
Amount: negative four hundred twenty six dollars and ninety two cents– $426.92

- Details

Statement Description:
POS SIG 12/08 VISA #3021 AMAZON MKTPL*ZR5OA9W92 Amzn.com/bill WA

Date:
12/9/2024

Type:
Debit

Gmail

Jannie Harriot <jmharriot@gmail.com>

.ere's your payment update
1 message

AT&T Account Management <update@account.att-mail.com>
Reply-To: AT&T Account Management <reply-fef81c71776d07-15_HTML-276223205-514005537-233571@account.att-mail.com>
To: jmharriot@gmail.com

Thu, Dec 5, 2024 at 11:42 AM

AT&T

Hello

AT&T payment confirmation

You're all set!

Here are your payment details:

Service(s): Wireless
AT&T Account ending in: 3224
Payment amount: $ 588.03
Payment method: Visa — ending in 1523
Payment date: 12/05/24
Confirmation #: 8BC7MYW9W023SFN

Phone Sw Square

Heads up: Be sure to keep your email address up to date so we can send you account notices. Learn how

Don't recognize these changes? Let us know

Thanks for choosing us,
AT&T

Payment Terms & Conditions

Manage your billing and payment

Thanks for your payment

You're all set! We just sent you an email confirmation with your payment details.

Payment completed for
| 843-639-7220 | APPLE128GB

Payment amount
$588.03

Installment plan ID
170000055399734

Scheduled for
Thursday | Deceber 5, 2024

Confirmation number
8BC7MYW9WDZ3FN

Payment method
Card ending with 1523

Payments may take 24 hours to appear on your account.

AT&T Account ending in: 3224
Payment amount: $ 277.71
Payment method: Visa
Payment date: 12/05/24
Confirmation #: 8BC7MYW9W0244TF

1523 X

Heads up: Be sure to keep your email address up to date so we can send you account notices. Learn how

Don't recognize these changes? Let us know

Thanks for choosing us,
AT&T

Payment Terms & Conditions

Manage your billing and payment info with MyAT&T

It's simple, easy and fast.

Login now

Social Media Phone

Thanks for your payment

You're all set! We just sent you an email confirmation with your payment details.

Payment completed for
| 843-639-2455 | APPLE IPHONE 14 PRO - 128GB - SPACE BLAC

Payment amount
$277.71

Installment plan ID
170000049739498

Scheduled for
Thursday | Deceber 5, 2024

Confirmation number
8BC7MYW9W0244TF

Payment method
Card ending with 1523

Payments may take 24 hours to appear on your account.

Phone for social media

Gmail

Jannie Harriot <jmharriot@gmail.com>

.ere's your payment update

1 message

AT&T Account Management <update@accountatt-mail.com> Fri, Dec 6, 2024 at 8:59 PM
Reply-To: AT&T Account Management <reply-fef81c71776d07-15_HTML-276223265-514005537-246756@accountatt-mail.com>
To: jmharriot@gmail.com

AT&T

Hello

AT&T payment confirmation

You're all set!

Here are your payment details:

Phone for Travel

Service(s): Wireless
AT&T Account ending in: 3224
Payment amount: $ 588.03
Payment method: Visa 1523
Payment date: 12/06/24
Confirmation #: 8BD7MYW9X04X8RB

Heads up: Be sure to keep your email address up to date so we can send you account notices. Learn how

Don't recognize these changes? Let us know

Thanks for choosing us,
AT&T

Payment Terms & Conditions

Manage your billing and payment

Thanks for your payment

You're all set! We just sent you an email confirmation with your payment details.

Payment completed for
| 843-309-7996 | APPLE128GB

Payment amount
$588.03

Installment plan ID
170000055399735

Scheduled for
Friday | Decebar 6, 2024

Confirmation number
8DD7MYW9X04X8RB

Payment method
Card ending with 1523

Payments may take 24 hours to appear on your account.

Legislative Earmarked Appropriations

October – December 2024

Quarter 2 Expense Report

Category: Travel

$277.64

South Carolina Civil Rights Museum
Request for Reimbursement

Name Jannie Harriott Project: ~~[illegible]~~ Leg. Caucus

Travel to	Reason for Travel	Total Miles .655/mi	Meals(Actual Expenses not to Exceed $75/day)	Parking	Hotel Actual	Other Expenses (Explain)	Total Expenses
Orangeburg	Meeting w Michael Moore	196 = $128.38	61.01		88.25		277.64

Total Expenses 277.64 Advance ~ Amount Due 277.64

Signature Jannie Harriott Approved by [signature] Date 12/19/2024

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM 3004

DATE 12-19-2024

PAY TO THE ORDER OF $277.64

Two Hundred Seventy Seven 64/100 DOLLARS

First Citizens Bank

FOR

-TranDt=12/31/24-StartTm= 4:08:50 PM

-Inst=FCBT-HNum=>031700983<

-ItemNum=083275517265