

**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 <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
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
<b>Grand Total</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$19,167.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,167.57</b>	<b>\$230,832.43</b>

**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 

Sidney Evering, II  
Printed Name

City Administrator  
Title

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		
12/23/2024	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	6,000.00	
12/01/2024	3069	3,000.00	JANNIE HARRIOT	Project Director	Project Director		
11/13/2024	CC	265.00	48 HrBooks.com		Supplies	2,206.63	
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		
12/19/2024	3094	277.64	Jannie Harriot	mileage / meals / hotel	travel		277.64
		<b>19,167.57</b>					<b>19,167.57</b>

# 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  
1843 LAKE DRIVE • ORANGEBURG, SC 29115

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:

COSTS OF LABOR - S I DAKS

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

3059

DATE 11-1-24

PAY TO THE ORDER OF

McClarence Jenkins  
Fine Federal Society

\$ 560.00

First Citizens Bank

DOLLARS

actual job  
by check



Cecil Williams

⑆003059⑆ ⑆05390604⑆ ⑆009162888⑆ ⑆1111⑆

OTHER BELOW:



IMG\_5617.jpg

**SECURITY FEATURES: THIS WATERMARK PAPER HEAT SENSITIVE INK AND FOLIO MICROWAVE**

**CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM**  
1843 LAKE DR  
ORANGETURK, SC 291156125

3073  
67-8047328  
338  
CHECK NUMBER

DATE 11/4/24

PAY TO THE ORDER OF Travelers Personal Insurance \$292.00

Two Hundred Ninety Two <sup>00</sup>/<sub>100</sub> DOLLARS

FOR arts insurance

First Citizens Bank

*[Signature]*

\*003073\* 105390604100916288811\*

Make checks payable to: Travelers Indemnity and affiliates

605893/04213 F3116B00 0889 11/25/24

412 A  
OCST25

ROBERT BRYANT & SON INC

CECIL WILLIAMS  
Billing Account No. 606676036

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



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

0036303636373630333640393939398200001460000010460056

12/4/24, 4:17 PM

P. 1

DEPT. WILLIAMS SC CIVIL RIGHTS MUSEUM

1841 LAKE DR  
CHARLOTTE, NC 28115

3073

DATE

11/4/24

PAY TO THE ORDER OF

Jordan Brand Lawrence

\$292.00

Jessie Blissett Grady Jones

9%

DOLLARS

First Citizens Bank



FOR

arts class

*[Signature]*

⑆000193⑆ 405370004⑆0091028011⑆

000024 022 121024 1331 BNYMELLON  
606670034 DAL CRED TO PAYEE  
910-1334/660007 AOS END GUAR  
121024 179128 022 044



**CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM**  
 1343 LANE DR  
 ORANGEBURG, SC 29117

3064  
 CHECK NO.

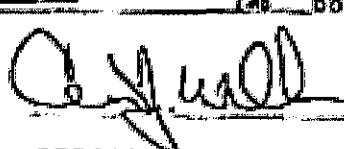
DATE 11/25/24

PAY TO THE ORDER OF Hunter Water Service \$ 522.30

Five Hundred Twenty Two and 30/100 DOLLARS

First Citizens Bank

FOR Art. Desc.



MICR LINE: ⑈003064⑈ ⑈05340604⑈ ⑈0004162000111⑈

000005 000 120124 1154  
 2415041480 DAL 1154  
 001800004195  
 120124 178169 000 012 17012024

AutoPay: Set up automatic payments that you can update whenever you want. Go to [att.com/autopay](http://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](http://att.com/myatt) to sign in or sign up.



### Account summary

Your last bill	\$142.53
Payment, Oct 31 - Thank you!	-\$142.53
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

Account charges	Page 2	\$10.32
		Last bill \$0.00, Difference -\$10.32
Internet	Page 2	\$90.95
		Last bill \$90.95
Phone	Page 2	\$51.58
		Last bill \$51.58
<b>Total services</b>		<b>\$152.85</b>

### Total due

Please pay by Nov 30, 2024

**\$152.85**


#### What's changed?

← Late payment fee

\$ 306.7



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

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

## Your Account Activity

<b>Previous Balance</b>		<b>\$20.30</b>
<b>Payments and Adjustments</b>		
Payment Received - Thank You!	Nov 1, 2024	-\$20.30
<b>Current Charges</b>		
<b>BILLING CHARGES</b>		
<b>Fees</b>		
Service Number 1101155542	Dec 3, 2024-Jan 2, 2025	\$19.83
		\$0.47
<b>Total Non-Taxable Charges</b>		<b>\$19.83</b>
<b>Taxes and Fees</b>		<b>\$0.47</b>
<b>Total Due to be paid by Dec 5, 2024</b>		<b>\$20.30</b>

- \* Any balance left from previous billing periods
- \* All payments and adjustments received from you during billing period

About your Services: CellGuard Monitoring, Quality Service Plan (2 total)

 Have questions? Chat with us at MyADT.com.

 Pay your bill online at MyADT.com.

# 2068

100  
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 Collyer

Assistant Outside Labor

Amount: \$ 500.00

Check # 3071

~~\$ 700.00~~ \$ 500.00

Signature of Receipt: \_\_\_\_\_

SS: \_\_\_\_\_

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM  
1865 LAKE DR  
ORANGEBURG, SC 29115

3071  
DATE 11/29/24

PAY TO THE ORDER OF Mr. Geoffrey Henderson \$ 500.00  
Five hundred and 00/100 DOLLARS

First Citizens Bank

FOR outside labor - Rock Hill  
Leg. Comm Bill Will

⑆00307⑆⑆⑆⑆05390604⑆⑆009⑆⑆6288⑆⑆⑆⑆⑆⑆







100585  
AMS



Bill Date: Nov 14, 2024

NOV 14 2024

### Insurance Bill

Bill Date: 11/18/24

Company:  
Insurance Company, LTD

#### Minimum By The Due Date

Account Number	14148144
Due Date	12/10/24
Amount Due	\$1,798.00

Need Help?

Visit [business.thehartford.com](http://business.thehartford.com) to pay, policy documents, get certificates, and more.

Need Help? Call us at 1-800-345-1234 Monday - Friday

AMS  
INC  
2024  
your ac

A late fee of \$10.00 will be assessed on your account if you do not pay your bill by the due date.

#### Important Messages:

We want to do everything we can to help our policyholders who may have been affected by the recent Storm. If you were affected and can't pay this bill by the due date, let us know. We can help you work out a payment arrangement.

Please make sure to pay the minimum due by the due date on your invoice. Otherwise, you will be charged a \$10.00 late fee.

#### Details For Your Policies

Number	Policy Type	Policy Period

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM  
1743 LAKE DR  
CHARLOTTE, NC 28111-1122

3056

DATE

11/25/94

NUMBER  
SERIAL

PAY  
TO THE  
ORDER OF

*Mr. Hartman*

\$1,798.00

*James Earl Ray, Jr.*

of *107 GOLLAND*

First Citizens Bank

FOR

*Drawn by Cash*



*[Signature]*

⑆003066⑆ ⑆05590604⑆0009107880⑆⑆⑆

Web Page Bank #018207430-4  
78148844 000000000  
The Herald and its Affiliates - 0016

THE RIGHTS MUSEUM

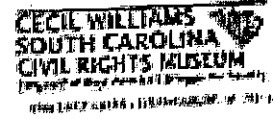
INVOICE

Geoffrey Henderson  
1285 Oaklane Drive  
Orangeburg SC 29115

Date 12-20-24

*Handwritten signature: Geoffrey Henderson*

2024



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

DATE 12-20-24

INTERNAL ACCOUNT EMPLOYEE *Reg Cantor*

ACCOUNT TYPE EMPLOYEE ID EMPLOYEE

CHECK # 3086 PAYABLE TO *Class Intere*

AMOUNT 500.00

CASH PAYMENT NUMBER (Includes Receipt)

DEBIT CARD (ISSUED BY BANK)

ON LINE PURCHASE INFO

PAYMENT AUTHORIZED BY

PURPOSE/TYPE OF FUNDING *5 Cross Works, TEACHING, MAPPING, REPAIRING*

OTHER SPECIFIC



509.09

3084

**CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM**  
1843 LAKE DR  
ORANGEBURG, SC 291150125

DATE 12-23-24



PAY TO THE ORDER OF

Art J. J.  
one hundred & fifty two

85 152.85  
100 DOLLARS

 **First Citizens Bank**

FOR Dep. Samuel

⑆00308⑆ ⑆05390604⑆ ⑆009162888⑆ ⑆1⑆



PHOTODUPLICATIONS-POSTAL  
1843 LAKE DR  
ORANGEBURG, SC 291150125

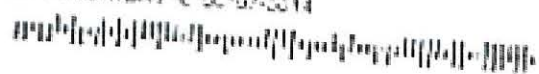
Please pay \$152.85 by Dec 29, 2024

CHECK FOR AUTOPAY  
(SEE REVERSE)

Account number 134543559  
Please include check number when you contact

Make check payable to

AT&T  
PO BOX 2014  
CANTON, STRASBURG, SC 29107-0014



4100405200134543999400000001528500000015255000003

**CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM**  
 1843 LAKE DR  
 ORANGEBOURNE, SC 29116-1425

3084

DATE 2-29-24

PAY TO THE ORDER OF Art J...


One hundred & 52.50

\$ 152.50

150 DOLLARS

First Citizens Bank

FOR Joe Gumb

  
 GREAT PLAINS

\*003004\* \*053900041000410280011\*

THE UNPAID DEPOSITORS ARE NOT

CAPWILLIAMS 890171ANG DE 12/30/24 26430  
 124542799 ECL

PAY TO THE ORDER OF  
 ALL OTHER DEPOSITORS  
 ARE NOT RESPONSIBLE

CECIL WILLIAMS SC CIVIL RIGHTS MUSEUM  
1843 LAKE DR  
ORANGEBURG, SC 29116125

3087

DATE 12-23-24

6740533  
338

CHECK NUMBER

PAY TO THE ORDER OF

PPO

5439.54

Four thousand four hundred and thirty nine and 54/100

DOLLARS


First Citizens Bank

FOR

Utilities  
2 go card

*[Signature]*

⑆003087⑆ ⑆05390604⑆ ⑆00916288⑆ ⑆11⑆

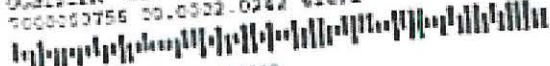

 Department of Public Utilities  
PO Box 1057  
Orangeburg SC 29116-1057

Previous Due \$227.93  
Less Payments (\$227.93)  
Balance Forward \$0.00  
Fees & Penalties \$439.54  
Current Charges \$439.54  
Total Due \$439.54

Account: 100685  
Bill Dated: 12/12/2024  
Late After: 1/2/2025

Amount Enclosed



0581212A 620 1 AV 0.545  
000000756 00.0002-0742 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**  
 1843 LANTANA  
 CHARLOTTE, NC 2810412

3087

DATE 12-23-24

PAY TO THE ORDER OF PPO \$137.54  
Donald Andrew Galt, Jr.  
 First Citizens Bank  
 [Signature]

22 HOLLAND

\*001007\* 40539060414009162000111

-TransID=1712724-StartTm=11:18:57 AM  
 RefID=113-2176  
 -OrigTranID=105520083-  
 -OrigTranDt=01/28/24 19:24

TransID=1712724  
 RefID=113-2176  
 OrigTranID=105520083  
 OrigTranDt=01/28/24 19:24

# 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  
 100 LAKE DR  
 GRANDBLAIR, SC 29112-0412

3058

DATE 11-1-24

PAY TO THE ORDER OF Mr. James Harriot \$3,000.00

James Harriot and co 00

100 DOLLARS

First Citizens Bank  
 P.O. Box 2000  
 Raleigh, NC 27602

FOR Church 10/24

111888291900170909501485000

TransID=110174-StartTm=2:55:33 PM  
 Brn1-TMID=4390  
 Sigs=INSTR-FLNum=0532009834  
 MemNum=00389667227

TransID=110174-StartTm=2:55:33 PM  
 Brn1-TMID=4390  
 Sigs=INSTR-FLNum=0532009834  
 MemNum=00389667227

Credited to the Account of  
 JAMES HARRIOT  
 The Peoples Bank, N.A.  
 Southfield, MI, U.S.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)**



Legislative Earmarked Appropriations  
October – December 2024  
Quarter 2 Expense Report

Category: Acquisitions

\$3,145.46

pose

← Back ↩ ↪ →

53K



Authorize.Net  
www.authorize.net

1K

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

Shipping Information

Total: \$3145.46 (USD)

Payment Information

Date/Time: 11-Dec-2024 15:26:27 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

Hide  
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to myself  
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v. Elliott  
Historic  
History  
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aster Sales  
OT  
aMacDOT  
M  
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Plus Expo  
ntations

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

- 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

*Credit  
3021*

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

**Not Yet Shipped**

**Items Ordered**

1 of: *INKjetsclub Compatible Ink Cartridge Replacement for HP 852XL 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

**Price**  
**\$56.95**

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

**Shipping Speed:**  
FREE Prime Delivery

**Payment Information**

**Payment Method:**  
Visa | 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](#).

9 2024

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

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

Shipped on December 8, 2024	
<b>Items Ordered</b> 1 of: <i>WIZDM Large Format Desk &amp; Document Scanner. Capture Size A2/A3, 26MP USB Document Camera with Auto Flatten. Finger</i> <i>Print Personal Technologies. Made in Langona OCA. Compatible with Windows &amp; macOS</i> Sold by: Monogram-UD (seller profile) Business Price Condition: New	<b>Price</b> \$398.99
<b>Shipping Address:</b> Cecil Williams Photography, LLC 1865 Lake Drive Orangeburg, SC 29115 United States	<b>Item(s) Subtotal:</b> \$398.99 <b>Shipping &amp; Handling:</b> \$0.00 <hr/> <b>Total before tax:</b> \$398.99 <b>Sales Tax:</b> \$27.93 <hr/> <b>Total for This Shipment:</b> \$426.92
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 3021	<b>Item(s) Subtotal:</b> \$398.99 <b>Shipping &amp; Handling:</b> \$0.00 <hr/> <b>Total before tax:</b> \$398.99 <b>Estimated Tax:</b> \$27.93 <hr/> <b>Grand Total:</b> \$426.92
<b>Billing address</b> Cecil Williams 1865 LAKE DR ORANGEBURG, SC 29115-8125 United States	
<b>Credit Card transactions</b>	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\*ZR50A9W92 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\*ZR50A9W92 Amzn.com/bill WA

**Date:**

12/9/2024

**Type:**

Debit



Jannie Harriot <jmharriot@gmail.com>

Here's your payment update

1 message

AT&T Account Management <update@account.att-mail.com>

Thu, Dec 5, 2024 at 11:42 AM

Reply-To: AT&T Account Management <reply-fe181c71776d07-15\_HTML-276223205-614005537-233571@account.att-mail.com>

To: jmharriot@gmail.com



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  
 Payment date: 12/05/24  
 Confirmation #: 8BC7MYW9W023SFN

*- orders in 1523*

*Phone 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 | December 5, 2024**

Confirmation number  
**88C7MYW9WBZLSFN**

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 #: 8BC7MYW9W0244 TP

1573 ✓

**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**

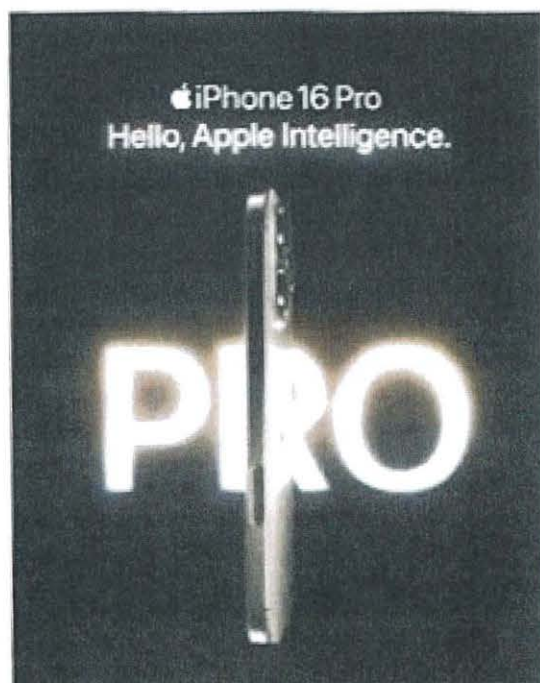
[Payment Terms & Conditions](#)

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Phone*



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Early upgrade req. with new line or. All offers may not be available on select iPhone. New Up Anytime may be discontinued at any time. Limits & restrictions apply.

Learn more

✔ **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  
**\$2777**

Installment plan ID  
**170000049739498**

Scheduled for  
**Thursday | December 5, 2024**

Confirmation number  
**88C7MYW9W0241F**

Payment method  
**Card ending with 1523**

ℹ Payments may take 24 hours to appear on your account.

*Phone for  
social  
media*



Jannie Harriot <jmharriot@gmail.com>

Here's your payment update

1 message

AT&T Account Management <update@accountlatl-mail.com>

Fri, Dec 6, 2024 at 8:59 PM

Reply-To: AT&T Account Management <reply-fof81c71776d07-15\_HTML-276223265-514005537-245756@accountlatl-mail.com>

To: jmharriot@gmail.com



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

Payment date: 12/06/24

Confirmation #: 8BD7MYW9X04X8RB

*Phone for Travel*

*1523*

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 | December 6, 2024**

Confirmation number  
**80D7MYW9X04X8R0**

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 Jamie Harriot Project: ~~South Carolina~~ Leg. Educ.

Travel to	Reason for Travel	Total Miles .655/mi	Mens(Actual Expenses not to Exceed \$75/day)	Parking	Hotel Actual	Other Expenses (Explain)	Total Expenses
Orangeburg	Meeting w Michael Moore	196 = \$128.38	101.01		86.25		277.64

Total Expenses 277.64 Advance    Amount Due 277.64

Signature Jamie Harriot Approved by [Signature] Date 12/19/2024

CECIL WILLIAMS SO CIVIL RIGHTS MUSEUM  
100 LAKE DR  
OWINGDON, MD 21121

3004

DATE 12-19-2021

MARKED  
PAYEE'S BANK

PAY TO THE ORDER OF Ms Janie Howard \$ 5277.64

First Citizens Bank

FOR Reg Smith - Cashier



Janie Howard

⑆00000⑆ ⑆00000⑆ ⑆00000⑆ ⑆00000⑆ ⑆00000⑆ ⑆00000⑆

TransDt=12/31/24-StatTm= 4:06:50 PM

Inst: BAC1-FINum=>051700783<  
ApplNum=085275617265

TransDt=12/31/24-StatTm= 4:06:50 PM  
Inst: BAC1-FINum=>051700783<  
ApplNum=085275617265