



Horry County Schools

Procurement Card Statement June 2012

Cardholder	Merchant	Purchase Date	Amount
Abbie Whitney	DOMINO'S 5679	5/25/2012	35.91
	WM SUPERCENTER#4664	5/25/2012	<u>27.28</u>
			63.19
Academy for Technology & Academics	OFFICE DEPOT #2179	5/24/2012	19.97
	CHICK-FIL-A #01756	5/25/2012	143.58
	DOLRTREE 4328 00043281	6/4/2012	23.98
	SALLY BEAUTY #1344	6/4/2012	5.98
	SALLY BEAUTY #1344	6/4/2012	165.75
	DOLLAR GENERAL #10505	6/7/2012	15.12
	LOWES #01705*	6/7/2012	463.90
	LUMBER EXPRESS	6/7/2012	41.59
	OFFICE DEPOT #2179	6/7/2012	55.89
	SALLY BEAUTY #2216	6/7/2012	317.47
	AC MOORE STR 155	6/12/2012	124.66
	LOWES #01705*	6/12/2012	182.52
	BOOKS A MILLIO00006585	6/20/2012	397.96
	BOOKS A MILLIO00006528	6/23/2012	<u>167.95</u>
			2,126.32
Academy for the Arts, Science, & Technology	Amazon.com	5/31/2012	61.03

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	5/31/2012	132.20
	FLINN SCIENTIFIC, I	5/31/2012	642.00
	Amazon.com	6/1/2012	61.03
	TECHNOLOGY STUDENT ASSOC	6/1/2012	200.00
	Amazon.com	6/2/2012	232.56
	Amazon.com	6/3/2012	116.99
	Amazon.com	6/4/2012	87.17
	Amazon.com	6/4/2012	87.17
	LOWES #00603*	6/6/2012	26.98
	HILTON ADVANCE PURCHAS	6/7/2012	603.08
	HILTON ADVANCE PURCHAS	6/7/2012	1,206.15
	GAYLORD OPRYLAND HTL ADV.	6/8/2012	672.60
	GAYLORD OPRYLAND HTL ADV.	6/8/2012	751.26
	USC COLLEGE OF EDUC/SEMI	6/19/2012	500.00
	W T COX SUBSCRIPTIONS INC	6/19/2012	611.76
	EMBASSY SUITES GREENVILL	6/20/2012	468.60
	EMBASSY SUITES GREENVILL	6/20/2012	468.60
	EMBASSY SUITES GREENVILL	6/20/2012	468.60
	EMBASSY SUITES GREENVILL	6/20/2012	468.60
	EMBASSY SUITES GREENVILL	6/20/2012	468.60
	EMBASSY SUITES GREENVILL	6/20/2012	468.60
	KANGAROO EXPRESS 338	6/20/2012	37.43
	EMBASSY SUITES GREENVILL	6/22/2012	(468.60)
	GAYLORD OPRYLAND HTL F/D	6/25/2012	0.02
	GAYLORD OPRYLAND HTL F/D	6/25/2012	8.76
	OMALINK INC COPIED	6/25/2012	269.55
			8,650.74
Adult Education	AC MOORE STR 155	6/14/2012	7.49
	LOWES #01705*	6/14/2012	82.38
			89.87

Cardholder	Merchant	Purchase Date	Amount
Alfredia Livingston	CHICK-FIL-A #00054	5/24/2012	89.78
	CHICK-FIL-A #00054	5/25/2012	89.78
	CHICK-FIL-A #00054	5/29/2012	89.78
	ALABAMA THEATRE GIFT SHO	6/4/2012	750.00
	PRINTINGDES	6/4/2012	1,200.00
	TLF BUDS AND BLOOMS INC	6/4/2012	62.64
	PRINTINGDES	6/5/2012	648.00
	SUNSHINE CLEANERS LLC	6/13/2012	138.42
	ENTERPRISE RENT-A-CAR	6/14/2012	121.37
	BALLENTINE EQUIPMENT CO	6/18/2012	3,693.66
	BATTERIES PLUS 123	6/25/2012	142.24
	TLF BUDS AND BLOOMS INC	6/25/2012	60.48
			7,086.15
Amy Ward	ANDY OWINGS MUSIC CENT	6/25/2012	84.86
			84.86
Angela Gore	RIVERTOWN BISTRO	6/15/2012	129.09
			129.09
Anita Everhart	Amazon.com	6/5/2012	11.90
	Amazon.com	6/5/2012	34.60
	Amazon.com	6/5/2012	61.16
	OFFICE DEPOT #1214	6/6/2012	463.32
	USPS 45641005829807138	6/7/2012	461.40
	THE SHACK	6/19/2012	87.80
	CARRABBAS 9105	6/20/2012	101.99
	OFFICE DEPOT #2200	6/25/2012	774.29
			1,996.46
Anna Carroll	WM SUPERCENTER#0586	5/24/2012	106.33
			106.33

Cardholder	Merchant	Purchase Date	Amount
Arnold Correll	NAPA AUTO PARTS MYRTLE BE	5/30/2012	10.22
	C C DICKSON CO 1094	6/4/2012	<u>142.02</u>
			152.24
Artie Teasley	ECK SUPPLY 37	6/5/2012	803.44
	THOMAS SUPPLY COMPANY INC	6/7/2012	18.24
	INTERSTATE BATTERY SYSTEM	6/18/2012	<u>346.04</u>
			1,167.72
Aynor Elementary	WM SUPERCENTER#0586	5/30/2012	49.23
	AYNOR BUILDING SUPPLY	6/11/2012	<u>39.95</u>
			89.18
Aynor High	EXXONMOBIL 42302158	5/28/2012	51.56
	HYATT HTLS HR ATLANTA POS	5/28/2012	242.14
	SHELL OIL 57544777600	5/28/2012	50.00
	HYATT HOTELS ATLANTA	5/29/2012	295.80
	HYATT HOTELS ATLANTA	5/29/2012	295.80
	HYATT HOTELS ATLANTA	5/29/2012	340.80
	HYATT HOTELS ATLANTA	5/29/2012	340.80
	WM SUPERCENTER#1829	5/29/2012	551.50
	AMC COMMUNICATIONS INC	5/30/2012	69.15
	AYNOR IGA #16	5/30/2012	19.39
	CREDIT PURCHASE BALANCE	5/30/2012	(69.15)
	MEARS DESTINATION SERVICE	5/30/2012	120.00
	WM SUPERCENTER#4664	5/30/2012	26.45
	WONDERFUL PIZZA	5/30/2012	61.88
	WM SUPERCENTER#0586	5/31/2012	433.64
	DENNY'S #7850	6/1/2012	811.30
	WACCAMAW BOWLING CENTER	6/1/2012	975.00
	OFFICE DEPOT #2179	6/12/2012	161.98

Cardholder	Merchant	Purchase Date	Amount
			4,778.04
Aynor Middle	LIBERTY AT BROADWAY	5/29/2012	1,015.86
	WONDERWORKS MYRTLE BEACH	5/29/2012	1,385.36
	OFFICE DEPOT #2179	6/25/2012	1,180.01
			3,581.23
Barbara Ammons	ROTELLI RESTUARANT	6/5/2012	160.00
	TEACHERS TOUCH INC	6/24/2012	107.76
			267.76
Barbara Geris	LOWES #01705*	5/30/2012	51.81
			51.81
Barbara Hamby	USPS 45616305729806890	6/12/2012	11.60
			11.60
Barry Brooks	TIMELESS MEMORIES INC	6/9/2012	25.00
	FORDS FUEL SERVICES, I	6/13/2012	68.99
	LORIS TRUEVALUE HDWE	6/19/2012	24.34
	SSG*SPORT SUPPLY GROUP	6/26/2012	224.20
			342.53
Ben Abercrombie	FORDS FUEL SERVICES, I	6/1/2012	41.38
			41.38
Benjamin Hardee	FORD'S FUEL SERVIC	6/6/2012	17.00
	LORIS IGA	6/6/2012	147.09
			164.09
Betsy Bullard	BELK #114 CONWAY	5/31/2012	19.28
			19.28

Cardholder	Merchant	Purchase Date	Amount
Beverly Heiser	APL*APPLE ONLINE STORE	5/31/2012	0.04
	APL*APPLE ONLINE STORE	5/31/2012	708.45
	TALOTTA INC	6/14/2012	1,033.56
	TALOTTA INC	6/14/2012	1,407.92
	CINTAS CATALOG	6/15/2012	<u>581.66</u>
			3,731.63
Beverly Holt-Pilkey	AC MOORE STR 155	5/31/2012	49.75
	LOWES #00410*	5/31/2012	423.92
	LOWES #01004*	6/6/2012	66.98
	NEW WAVE EMBROIDERY	6/13/2012	1,049.13
	WM SUPERCENTER#2712	6/14/2012	<u>218.05</u>
			1,807.83
Billie Hayden	DOMINO'S 5662	5/29/2012	31.49
	Pee Dee Office Solutions	5/29/2012	177.92
	SURF WATER PROMOTIONS	5/29/2012	1,490.00
	TRESTLE CAFE	6/1/2012	994.50
	WALMART.COM 8009666546	6/9/2012	47.87
	KINGS FLORIST	6/12/2012	<u>48.60</u>
			2,790.38
Billy Jones	LOWES #00603*	5/25/2012	(117.72)
	LOWES #00603*	5/25/2012	38.79
	LOWES #00603*	5/25/2012	470.88
	FORD'S FUEL SERVIC	5/30/2012	54.74
	LOWES #00603*	5/30/2012	117.72
	WM SUPERCENTER#5087	5/31/2012	<u>40.08</u>
			604.49
Blackwater Middle	WM SUPERCENTER#5705	5/25/2012	76.68

Cardholder	Merchant	Purchase Date	Amount
	BROOKGREEN GARDENS ADM	5/29/2012	385.00
	CINEMARK THEATRES 345	5/29/2012	200.00
			661.68
Bobby Vereen	WILCO 941 00009415	5/24/2012	27.78
	AYNOR IGA #16	5/30/2012	94.08
	WONDERFUL PIZZA	5/30/2012	132.60
	WM SUPERCENTER#0586	5/31/2012	101.13
			355.59
Bonde' Rea	WM SUPERCENTER#4664	5/29/2012	146.04
	KROGER #26	5/30/2012	23.95
			169.99
Brenda Little	METRO MONITOR TV NEWS	6/4/2012	50.00
			50.00
Brenda Stevens	LAKESHIRTS INC	5/25/2012	579.73
	LORIS IGA	5/29/2012	25.43
	WM SUPERCENTER#0643	5/29/2012	13.64
	WM SUPERCENTER#0643	5/29/2012	107.92
	BOJANGLES 867 02908671	5/31/2012	35.54
	NALLEYS PIZZA	6/1/2012	49.17
	NCS PEARSON	6/1/2012	76.68
	AMAZON MKTPLACE PMTS	6/12/2012	69.67
	AMAZON MKTPLACE PMTS	6/12/2012	199.92
	AMAZON MKTPLACE PMTS	6/12/2012	290.62
	AMAZON MKTPLACE PMTS	6/13/2012	120.93
	Amazon.com	6/13/2012	26.63
	AMAZON MKTPLACE PMTS	6/14/2012	26.26
	Amazon.com	6/15/2012	85.21
			1,707.35

Cardholder	Merchant	Purchase Date	Amount
Brian Clynes	HOBART WILMINGTON N	5/24/2012	185.60
	ICI CUSTOM PARTS INC	5/25/2012	182.94
	HERITAGE FOOD SERVICE	5/31/2012	39.91
	HOBART WILMINGTON N	5/31/2012	927.07
	HERITAGE FOOD SERVICE	6/5/2012	325.33
	CONWAY AUTO PARTS	6/6/2012	65.22
	HERITAGE FOOD SERVICE	6/7/2012	25.19
	HERITAGE FOOD SERVICE	6/7/2012	364.37
	HERITAGE FOOD SERVICE	6/8/2012	236.41
	HERITAGE FOOD SERVICE	6/12/2012	273.30
	CARROLL FOOD SERVICE R	6/14/2012	15.55
	HERITAGE FOOD SERVICE	6/15/2012	374.94
	HERITAGE FOOD SERVICE	6/18/2012	98.92
	HOBART WILMINGTON N	6/25/2012	196.72
			3,311.47
Burgess Elementary	LOWES #01004*	5/30/2012	75.27
	OFFICE DEPOT #2149	5/30/2012	77.70
	EMBASSY SUITES	6/5/2012	517.50
	BARNES & NOBLE #2289	6/7/2012	549.28
	BARNES & NOBLE #2004	6/16/2012	(17.95)
			1,201.80
Carolina Forest Elementary	TARGET 00009639	5/29/2012	178.51
	KROGER #26	5/30/2012	59.71
	PARTY MAKER SAYEBROOK	5/30/2012	103.03
			341.25
Carolina Forest High	WM SUPERCENTER#4664	5/30/2012	236.39
	55 EXCHANGE	6/6/2012	30.17
	BOJANGLES 042 01000421	6/6/2012	50.83

Cardholder	Merchant	Purchase Date	Amount
	WESTERN SIZZLIN	6/6/2012	159.82
	55 EXCHANGE	6/7/2012	38.52
	COOK OUT # 76	6/7/2012	42.58
	TDS FOOD AND DRINK	6/7/2012	101.65
	SLEEP INN CLEMSON	6/8/2012	20.00
	SLEEP INN CLEMSON	6/8/2012	144.30
	SLEEP INN CLEMSON	6/8/2012	144.30
	SLEEP INN CLEMSON	6/8/2012	144.30
	#SEARS ROEBUCK 1795	6/18/2012	200.00
	AMAZON MKTPLACE PMTS	6/19/2012	12.48
	AMAZON MKTPLACE PMTS	6/19/2012	26.14
	Amazon.com	6/19/2012	21.09
	AMAZON MKTPLACE PMTS	6/21/2012	3.85
	AMAZON MKTPLACE PMTS	6/21/2012	14.48
	LOWES #00410*	6/25/2012	98.07
			1,488.97
Carrie Livingston	WM SUPERCENTER#5087	5/31/2012	128.03
			128.03
Cecelia Nance	BARNES & NOBLE #2289	6/1/2012	821.42
	HOMEGOODS #0182	6/12/2012	628.82
	HOMEGOODS #0182	6/19/2012	163.49
	NAESP	6/20/2012	107.80
	LOWES #00410*	6/25/2012	332.68
	LOWES #00410*	6/26/2012	(65.31)
			1,988.90
Cecile Gough	BI-LO 107	5/30/2012	81.18
	BI-LO 107	5/30/2012	300.00
	BI-LO 107	5/30/2012	300.00
			681.18

Cardholder	Merchant	Purchase Date	Amount
Cecilia Froelich	USPS 45186005229805983	5/25/2012	6.20
	AMAZON MKTPLACE PMTS	6/5/2012	25.56
	AMAZON MKTPLACE PMTS	6/5/2012	45.71
	DELL SALES & SERVICE	6/6/2012	<u>(508.80)</u>
			(431.33)
Charles Hucks	POLL EVERYWHERE, INC.	6/7/2012	140.00
	Amazon.com	6/14/2012	896.16
	Amazon.com	6/14/2012	<u>1,232.22</u>
			2,268.38
Connie Rogers	OFFICE DEPOT #2200	6/6/2012	70.19
	SWANK MOTION PICTURES	6/13/2012	<u>720.00</u>
			790.19
Constance Huddle	COASTAL ENGRAVERS MB	6/4/2012	12.00
	FOOD LION #2122	6/4/2012	18.33
	FOOD LION #2122	6/11/2012	<u>60.60</u>
			90.93
Conway Elementary	THE TROPHY PLACE	5/24/2012	272.16
	DOLRTREE 960 00009605	5/29/2012	4.32
	JONES SCHOOL SUPPL	5/29/2012	17.15
	DOLRTREE 960 00009605	5/30/2012	<u>45.36</u>
			338.99
Conway High	NATIONAL VOCATIONAL TECHN	5/24/2012	35.00
	NATIONAL VOCATIONAL TECHN	5/24/2012	148.00
	WM SUPERCENTER#0586	5/24/2012	173.88
	FOOD LION #1595	5/29/2012	2.69
	FOOD LION #1595	5/29/2012	74.49

Cardholder	Merchant	Purchase Date	Amount
	FOOD LION #1595	5/29/2012	98.92
	MU ALPHA THETA	5/29/2012	115.00
	WM SUPERCENTER#0586	5/29/2012	37.41
	KMART 07555	5/30/2012	107.49
	WM SUPERCENTER#0586	5/30/2012	64.26
	BARNES&NOBLE*COM	5/31/2012	108.78
	NATIONAL VOCATIONAL TECHN	5/31/2012	(10.00)
	WM SUPERCENTER#0586	6/1/2012	200.00
	WM SUPERCENTER#2712	6/1/2012	10.83
	BI-LO 269	6/2/2012	489.85
	KMART 07555	6/4/2012	376.58
	WM SUPERCENTER#0586	6/4/2012	48.11
	WM SUPERCENTER#0586	6/4/2012	112.27
	WM SUPERCENTER#0586	6/4/2012	231.68
	J W PEPPER	6/6/2012	160.00
	WESTIN HOTEL POINSETT	6/6/2012	560.70
	WM SUPERCENTER#0586	6/7/2012	1.81
	WM SUPERCENTER#0586	6/7/2012	111.96
	RAMADA INN	6/8/2012	122.10
	RAMADA INN	6/8/2012	122.10
	RAMADA INN	6/8/2012	122.10
	RAMADA INN	6/8/2012	122.10
	ENTERPRISE RENT-A-CAR	6/9/2012	182.05
	SHIRLEYS JEWELERS	6/13/2012	49.15
	USC COLLEGE OF EDUC/SEMI	6/14/2012	180.00
	DELTA AIR 0062307391825	6/21/2012	339.20
	QUALITY INN	6/23/2012	54.00
			4,552.51
Conway Middle	OFFICE DEPOT #2179	5/24/2012	37.78
	WM SUPERCENTER#0586	5/30/2012	23.52
	WM SUPERCENTER#4664	5/30/2012	188.08

Cardholder	Merchant	Purchase Date	Amount
			249.38
Cristina Norris	AMAZON MKTPLACE PMTS	6/12/2012	29.10
	AMAZON MKTPLACE PMTS	6/13/2012	113.88
	AMAZON MKTPLACE PMTS	6/15/2012	36.95
			179.93
Crystal Allen	USPS 45526005629806551	5/29/2012	17.25
	OFFICE DEPOT #1214	5/30/2012	97.19
	DMI* DELL K-12 PTR	6/1/2012	254.40
	W W GRAINGER 916	6/6/2012	182.95
	CRYSTAL PRODUCTIONS	6/8/2012	301.09
	WM SUPERCENTER#0586	6/18/2012	116.35
	HOMEGOODS #0182	6/21/2012	164.46
	KIRKLAND'S #371	6/21/2012	37.80
	TARGET 00009639	6/21/2012	92.92
			1,264.41
Cynthia Elsberry	AT&T DATA	5/24/2012	50.00
	Audible	5/30/2012	14.95
	Audible	6/15/2012	59.63
	AT&T DATA	6/23/2012	50.00
	Audible	6/24/2012	14.95
			189.53
Cynthia Thibodeau	WILLIAM V MACGILL	5/30/2012	394.00
	OFFICE DEPOT #1214	5/31/2012	3,887.91
	#SEARS COM INTERNET	6/5/2012	129.59
	#SEARS COM INTERNET	6/7/2012	129.59
	LEARNINGZONEXPRESS COM	6/7/2012	47.85
	THE READING WAREHOUSE, IN	6/7/2012	238.82
	#SEARS ROEBUCK 1795	6/8/2012	(129.59)

Cardholder	Merchant	Purchase Date	Amount
	AIMS EDUCATION FOUNDATION	6/12/2012	323.30
	TPC*GOPHER	6/14/2012	141.39
	LEGO EDUCATION	6/20/2012	240.75
	FASTSIGNSADA.COM	6/22/2012	(26.83)
	INTERSIGN CORPORATION	6/25/2012	53.52
			5,430.30
Dana Penick	AC MOORE STR 155	5/29/2012	350.14
	EXXONMOBIL 97278501	5/29/2012	10.01
	TEACHERS TOUCH INC	6/25/2012	232.53
			592.68
Daniel Fowler	LOWES #01705*	6/5/2012	26.50
	TUCKER MATERIALS OF MYRTL	6/5/2012	240.96
	LUMBER EXPRESS	6/7/2012	45.15
			312.61
Danny Wilson	COASTAL ENGRAVERS MB	5/25/2012	81.75
	GRAND 14 AT THE MARKET	5/26/2012	500.00
	PINE LAKES COUNTRY CLUB	5/29/2012	1,150.00
	TRADEWINDS GRAND B	6/4/2012	414.00
	TRADEWINDS GRAND B	6/5/2012	414.00
			2,559.75
Darrell Ricketts	TRACTOR SUPPLY #213	5/29/2012	121.10
	TURTLE MARKET	5/31/2012	40.02
	TURTLE MARKET	5/31/2012	66.00
	SHELL SMALL ENGINE INC	6/4/2012	73.73
	SHELL SMALL ENGINE INC	6/4/2012	206.41
	VEREENS EQUIPMENT	6/5/2012	70.58
	HOOTERS OF ANDERSON	6/6/2012	57.75
	MCDONALD'S F27241	6/6/2012	23.01

Cardholder	Merchant	Purchase Date	Amount
	WESTERN SIZZLIN	6/6/2012	121.64
	AMSTAR 14 ANDERSON	6/7/2012	28.00
	EXXONMOBIL 42198382	6/7/2012	30.00
	THE OLIVE GARD00016345	6/7/2012	103.03
	COMFORT INN CLEMSON	6/8/2012	68.82
	RACEWAY6750 94567500	6/8/2012	41.50
	SLEEP INN CLEMSON	6/8/2012	144.30
	SLEEP INN CLEMSON	6/8/2012	144.30
	WAFFLE HOUSE #00015248	6/8/2012	28.87
	MCDONALD'S F27241	6/11/2012	28.62
	RYANS #2106	6/11/2012	52.19
	SHELL OIL 53956200033	6/11/2012	44.00
	FIVE GUYS-LEXINGTO	6/15/2012	62.99
	WILCO 935 00009357	6/15/2012	55.03
	TRACTOR SUPPLY #213	6/21/2012	89.00
			1,700.89
David Jordan	ENTERPRISE RENT-A-CAR	5/31/2012	(173.63)
			(173.63)
David Stone	CAROLINA BIOLOGICAL SUPPL	6/5/2012	96.20
	WM SUPERCENTER#0574	6/5/2012	597.39
			693.59
Dawn Beaty	USPS 45616405729832615	6/4/2012	630.00
	#FEDEXOFFICE 00015750	6/5/2012	365.20
	CONWAY RENTAL CENTER INC	6/19/2012	243.00
	DISCOUNTMUGS.COM	6/20/2012	730.40
	JAGUAR EDUCATIONAL	6/25/2012	337.68
			2,306.28
Debbie Colliver	PARTY MAKER SAYEBROOK	5/29/2012	66.25

Cardholder	Merchant	Purchase Date	Amount
	CRABTREE NURSERY	6/6/2012	999.00
	CRABTREE NURSERY	6/15/2012	1,303.24
			2,368.49
Deborah Lloyd	FOOD LION #1610	5/29/2012	24.40
	LOWE'S FOOD #233	5/31/2012	43.15
	BELK #551 MURRELLS INLET	6/1/2012	300.00
	COASTAL ENGRAVERS MB	6/1/2012	21.80
	LOWES #01004*	6/1/2012	156.42
	ATLANTA BREAD COMPANY	6/2/2012	52.26
	LOWE'S FOOD #233	6/4/2012	136.20
	CVS PHARMACY #8936	6/13/2012	7.97
	SHERWIN WILLIAMS #2255	6/20/2012	6.69
			748.89
Deborah McAdoo	WM SUPERCENTER#2712	5/25/2012	93.36
	TROPICAL SMOOTHIE SC-04	5/30/2012	48.61
	LOWES #01705*	6/7/2012	102.58
			244.55
Debra Barnhill	WM SUPERCENTER#0586	5/25/2012	165.46
	THE TROPHY PLACE	5/29/2012	64.80
	CONWAY PARTY MAKER	5/31/2012	71.12
	TRESTLE CAFE	6/6/2012	50.83
			352.21
Denise Richardson	HORRY TELEPHONE COOPERATI	5/24/2012	17,855.43
	SPRINT *WIRELESS	6/8/2012	37.61
	SPRINT *WIRELESS	6/8/2012	2,617.54
	HORRY TELEPHONE COOPERATI	6/25/2012	18,100.89
			38,611.47

Cardholder	Merchant	Purchase Date	Amount
Denise Williams	LITTLE CAESARS 1791 0001	6/1/2012	24.31
	WM SUPERCENTER#4664	6/1/2012	8.51
	FOOD LION #1599	6/4/2012	14.55
	USPS 45186005229805983	6/4/2012	90.00
			137.37
Dennis Devorick	WM SUPERCENTER#4664	5/29/2012	241.54
	THIRTY-ONE	5/31/2012	473.07
	THIRTY-ONE	5/31/2012	1,486.02
	KINGSTON PLANTATION FB	6/18/2012	30.63
	KINGSTON PLANTATION FB	6/19/2012	28.00
	NAESP	6/20/2012	121.80
			2,381.06
Dennis Rabon	HOMEWOOD METAL WORKS INC.	6/4/2012	362.88
	S&W READY MIX CONCRETE CO	6/7/2012	355.32
	S&W READY MIX CONCRETE CO	6/19/2012	241.92
	S&W READY MIX CONCRETE CO	6/21/2012	752.22
	S&W READY MIX CONCRETE CO	6/21/2012	1,476.36
			3,188.70
Diane Gaskins	WALMART.COM 8009666546	5/27/2012	103.20
			103.20
Diane Thompson	OFFICE DEPOT #2149	6/5/2012	38.86
			38.86
Donna Blanton	CREDIT INTERNATIONAL TRAN	5/15/2012	(2.00)
	INTERNATIONAL TRANSACTION	5/17/2012	(0.99)
	INTERNATIONAL TRANSACTION	5/21/2012	(1.96)
	DOMINO'S 5694	5/23/2012	101.69
	DOMINO'S 5694	5/23/2012	290.64

Cardholder	Merchant	Purchase Date	Amount
	LORIS IGA	5/24/2012	171.06
	Amazon.com	5/25/2012	82.80
	PERSONALIZATION MALL	5/26/2012	99.82
	KATHY'S FLOWERS & GIFT	6/14/2012	154.44
	DOLLAR GENERAL #11244	6/19/2012	159.24
			1,054.74
Donna Hardee	SOUTHLAND NURSERY	5/29/2012	66.05
	CHICK-FIL-A #01756	5/31/2012	280.66
			346.71
Donna Hooks	THINGS REMEMBERED 0932	5/27/2012	161.32
	DELTA AIR 0062305247099	5/30/2012	373.60
	DELTA AIR 0062305247100	5/30/2012	373.60
	DELTA AIR 0062305247101	5/30/2012	373.60
	DELTA AIR 0062305247102	5/30/2012	373.60
	DELTA AIR 0062305247103	5/30/2012	373.60
	ONE STOP PARTY SHOP	5/31/2012	111.64
	SHERATON ATLANTA HOTEL	5/31/2012	179.80
	SHERATON ATLANTA HOTEL	5/31/2012	179.80
	SHERATON ATLANTA HOTEL	5/31/2012	179.80
	TARGET 00009639	5/31/2012	5.41
	WM SUPERCENTER#0574	6/3/2012	6.13
	OFFICE DEPOT #2149	6/4/2012	37.00
	GROWING LEADERS INC	6/5/2012	1,495.00
			4,223.90
Donna Mishoe	DOLLAR GENERAL #12256	6/1/2012	11.88
			11.88
Dorothy Nicklis	SC LAW ENFORCEMENT	5/29/2012	8.00
	SC LAW ENFORCEMENT	5/29/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	5/29/2012	8.00
	SC LAW ENFORCEMENT	5/29/2012	8.00
	SC LAW ENFORCEMENT	5/29/2012	8.00
	SCASA 00 OF 00	5/30/2012	380.00
	SC LAW ENFORCEMENT	5/31/2012	8.00
	SC LAW ENFORCEMENT	5/31/2012	8.00
	SC LAW ENFORCEMENT	5/31/2012	8.00
	SC LAW ENFORCEMENT	5/31/2012	8.00
	SC LAW ENFORCEMENT	6/4/2012	8.00
	SC LAW ENFORCEMENT	6/5/2012	8.00
	SC LAW ENFORCEMENT	6/5/2012	8.00
	SC LAW ENFORCEMENT	6/5/2012	8.00
	SC LAW ENFORCEMENT	6/5/2012	8.00
	SC LAW ENFORCEMENT	6/5/2012	8.00
	SC LAW ENFORCEMENT	6/5/2012	8.00
	SC LAW ENFORCEMENT	6/5/2012	8.00
	SC LAW ENFORCEMENT	6/5/2012	8.00
	SC LAW ENFORCEMENT	6/7/2012	8.00
	SC LAW ENFORCEMENT	6/14/2012	8.00
			532.00
Early College High	PAPA JOHN'S #0321	5/29/2012	226.28
	AMAZON MKTPLACE PMTS	6/6/2012	310.47
	MB SHOOTING RANGE INC	6/7/2012	10.48
			547.23
Eddie Bryant	LONGLEY SUPPLY CO	5/24/2012	420.93
	THOMAS SUPPLY COMPANY INC	5/25/2012	29.81
	LOWES #00410*	5/30/2012	34.55
	LOWES #00603*	5/30/2012	12.93
	BTS #9	6/1/2012	35.78
	LONGLEY SUPPLY CO	6/4/2012	17.35
	LONGLEY SUPPLY CO	6/4/2012	395.38

Cardholder	Merchant	Purchase Date	Amount
	LONGLEY SUPPLY CO	6/5/2012	173.54
	LOWES #01705*	6/5/2012	2.68
	THOMAS SUPPLY COMPANY INC	6/5/2012	770.29
	THOMAS SUPPLY COMPANY INC	6/6/2012	11.01
	WOLVERINE BRASS INC	6/18/2012	131.40
	DILLON SUPPLY	6/19/2012	36.34
	THOMAS SUPPLY COMPANY INC	6/19/2012	36.96
	THOMAS SUPPLY COMPANY INC	6/20/2012	17.08
	BLANTON BUILDING SUPPLY	6/21/2012	1.64
	LOWES #01705*	6/26/2012	401.93
	THOMAS SUPPLY COMPANY INC	6/26/2012	13.31
	THOMAS SUPPLY COMPANY INC	6/26/2012	40.94
			2,583.85
Edgar McGougan	COASTAL ELECTRIC & R	5/24/2012	29.10
	LOWES #01705*	5/29/2012	30.61
	OFFICE DEPOT #2179	5/30/2012	12.93
	COASTAL FASTNERS & SUPPLY	6/1/2012	14.87
	COASTAL FASTNERS & SUPPLY	6/1/2012	24.93
	Coastal Electric & Rewind	6/1/2012	219.70
	LOWES #00410*	6/1/2012	31.00
	DUST COLLECTION PRODUC	6/4/2012	77.44
	DUST COLLECTION PRODUCTS	6/4/2012	171.16
	FASTENAL COMPANY01	6/4/2012	34.02
	LOWES #01705*	6/4/2012	187.17
	SHERWIN WILLIAMS #2769	6/4/2012	289.93
	LOWES #01705*	6/5/2012	126.14
	Coastal Electric & Rewind	6/6/2012	61.19
	FASTENAL COMPANY01	6/6/2012	13.07
	LOWES #01705*	6/6/2012	416.37
	CANNONS SMALL ENGINE S	6/7/2012	92.65
	THE HOME DEPOT 1116	6/7/2012	52.05

Cardholder	Merchant	Purchase Date	Amount
	SUNBELT RENTALS #020	6/11/2012	1,433.95
	THOMAS SUPPLY COMPANY INC	6/21/2012	113.93
	FASTENAL COMPANY01	6/26/2012	22.29
	FASTENAL COMPANY01	6/26/2012	27.13
	SUNBELT RENTALS #020	6/26/2012	81.82
			3,563.45
Edna Earle Myrick	WM SUPERCENTER#5087	6/8/2012	4.19
			4.19
Edward Boyd	SCASA 00 OF 00	6/18/2012	250.00
			250.00
Elizabeth Booth	SCASA	5/23/2012	195.00
	SCASA	5/23/2012	195.00
	OFFICE MAX	5/29/2012	57.48
	DELL SALES & SERVICE	5/30/2012	143.75
	WM SUPERCENTER#2712	5/30/2012	97.18
	WM SUPERCENTER#2712	5/30/2012	216.91
	OFFICE DEPOT #243	6/6/2012	37.04
	JENSEN LEARNING CORP	6/7/2012	3,105.00
	OFFICE DEPOT #243	6/14/2012	29.41
	McAdoos Bar & Grill	6/15/2012	15.00
	THE GAY DOLPHIN	6/15/2012	80.77
			4,172.54
Elizabeth Hastings	FOOD LION #2687	5/28/2012	30.00
	FOOD LION #2687	5/29/2012	11.83
			41.83
Elizabeth Hinkle	SURF WATER PROMOTIONS	5/25/2012	562.75
	SCHOLASTIC BOOK CLUB	5/30/2012	105.00

Cardholder	Merchant	Purchase Date	Amount
	ARC*SERVICES/TRAINING	6/4/2012	780.00
	COASTAL CAROLINA UN	6/19/2012	800.00
	FTD*KING'S FLORIST	6/21/2012	58.85
			2,306.60
Elizabeth Selander	LOWES #01705*	6/9/2012	61.48
	USPS 45616305729806890	6/11/2012	14.35
	WM SUPERCENTER#5705	6/11/2012	47.53
	THE HOME DEPOT 1122	6/12/2012	60.19
	WM SUPERCENTER#5705	6/12/2012	55.54
	KANGAROO EXP #403	6/18/2012	10.08
			249.17
Elouise Carter	HORRY TELEPHONE COOPERATI	6/11/2012	43.01
	HORRY TELEPHONE COOPERATI	6/18/2012	39.73
	HORRY TELEPHONE COOPERATI	6/18/2012	224.60
	HORRY TELEPHONE COOPERATI	6/18/2012	9,421.67
	HORRY TELEPHONE COOPERATI	6/18/2012	22,363.80
			32,092.81
Forestbrook Elementary	PAPA JOHN'S #0640	5/29/2012	35.73
	COASTLINE PET SUPPLY	5/31/2012	177.90
	FRANKLINCOVEYPRODUCTS	6/15/2012	42.68
	WM SUPERCENTER#0586	6/24/2012	38.57
			294.88
Forestbrook Middle	GINOS REAL NY PIZZA	5/24/2012	140.00
	LOWE'S FOODS #232	5/29/2012	75.59
	MICHAELS #2056	5/29/2012	690.80
	MICHAELS #2056	5/31/2012	149.95
	OLD TIME POTTERY 0039	5/31/2012	334.52
	PAPA JOHN'S #0640	5/31/2012	43.47

Cardholder	Merchant	Purchase Date	Amount
	TARGET 00009639	5/31/2012	20.00
	COASTAL ENGRAVERS MB	6/4/2012	32.70
	LONGBEARDS BAR & GRILL	6/4/2012	800.05
	BOOKS A MILLIO00006528	6/5/2012	131.54
	HOMEGOODS #0182	6/5/2012	(1.30)
	HOMEGOODS #0182	6/5/2012	163.56
	OLD TIME POTTERY 0039	6/5/2012	266.55
	BARNES&NOBLE*COM	6/15/2012	61.16
	BARNES&NOBLE*MRKTPLACE	6/15/2012	30.39
			2,938.98
Fran Martin	AWARDS PLUS	6/7/2012	97.20
	WALMART.COM 8009666546	6/14/2012	100.78
			197.98
Frances Driggers	HOMEGOODS #0182	5/30/2012	65.37
	CHILIS 01101088	6/3/2012	500.00
			565.37
Frances Lamb	OFFICE DEPOT #2179	5/31/2012	26.64
	CVS PHARMACY #3851 Q03	6/4/2012	112.48
			139.12
Gary Harrelson	CONWAY AUTO PARTS	5/25/2012	23.19
	SHERWIN WILLIAMS #2769	5/25/2012	30.77
	GENCO CHEMICALS	5/29/2012	712.27
	LOWES #00410*	5/30/2012	22.25
	THE HOME DEPOT 1116	5/30/2012	109.23
	SHERWIN WILLIAMS #2167	6/7/2012	74.78
	QUALITY AUTO PARTS	6/12/2012	19.22
	SHERWIN WILLIAMS #2769	6/14/2012	37.69
	SHERWIN WILLIAMS #2769	6/26/2012	48.02

Cardholder	Merchant	Purchase Date	Amount
			1,077.42
Gary Schapansky	INTERSTATE BATTERY SYSTEM	6/1/2012	115.35
	LOWES #01705*	6/7/2012	123.24
	THOMAS SUPPLY COMPANY INC	6/7/2012	<u>104.50</u>
			343.09
George Paul	GULFEAGLE-75	5/30/2012	129.60
	ABC SUPPLY 0109	6/4/2012	272.50
	LOWES #00410*	6/4/2012	54.43
	LOWES #00410*	6/5/2012	246.68
	LOWES #00410*	6/6/2012	78.36
	ABC SUPPLY 0109	6/12/2012	409.73
	GULFEAGLE-75	6/12/2012	440.64
	LOWES #00410*	6/18/2012	48.95
	ABC SUPPLY 0109	6/19/2012	168.05
	LOWES #01705*	6/19/2012	16.30
	LOWES #01705*	6/21/2012	361.53
	ABC SUPPLY 0109	6/25/2012	<u>348.45</u>
Geraldine Tanner	WM SUPERCENTER#5705	6/4/2012	105.41
	DOLLAR GENERAL #10182	6/5/2012	21.06
	WM SUPERCENTER#5705	6/5/2012	<u>103.65</u>
			230.12
Green Sea Floyds Elementary	WM SUPERCENTER#0586	5/24/2012	53.97
	DOLLAR GENERAL #11244	5/29/2012	18.46
	FOOD LION #0912	5/29/2012	175.73
	WM SUPERCENTER#0586	5/29/2012	134.87
	PIZZA HUT #014436	5/30/2012	88.00

Cardholder	Merchant	Purchase Date	Amount
	FOOD LION #0912	6/4/2012	47.60
			518.63
Green Sea Floyds High	IMPACT APPLICATION	5/26/2012	(40.00)
	WM SUPERCENTER#0586	5/29/2012	34.17
	WM SUPERCENTER#1829	5/29/2012	18.28
	OFFICE DEPOT #2200	5/30/2012	159.69
	RIPLEYS AQUARIUM MB	5/30/2012	11.71
	RIPLEYS AQUARIUM MB	5/30/2012	50.50
	RIPLEYS AQUARIUM MB	5/30/2012	75.18
	SUBWAY 00308528	5/30/2012	41.79
	DOMINO'S 5694	5/31/2012	215.50
	LORIS IGA	5/31/2012	40.39
	LOWES #00603*	6/2/2012	41.00
	USPS 45360005408224875	6/11/2012	391.34
			1,039.55
Gregory Gore	LOWES #01004*	6/7/2012	42.02
			42.02
Hampton Smith	LOWES #01705*	6/21/2012	449.54
			449.54
Harees Munir	C C DICKSON CO 1030	5/25/2012	87.93
	CE MYRTLE BEACH	5/25/2012	10.83
	C C DICKSON CO 1030	5/31/2012	635.97
	C C DICKSON CO 1030	6/1/2012	56.08
	LOWES #01705*	6/14/2012	18.14
			808.95
Harold Hinson	SSC LORIS SERV.	5/25/2012	192.23
	AWARDS PLUS	5/31/2012	51.84

Cardholder	Merchant	Purchase Date	Amount
	BURROUGHS SPRAYER MFG	6/4/2012	104.37
	AWARDS PLUS	6/5/2012	624.24
			972.68
Harry Lyles	LOW COUNTRY GLASS	5/24/2012	223.60
	LOWES #01705*	5/29/2012	128.52
	PAYPAL *INTEGRITYIN	6/19/2012	1,404.58
			1,756.70
Heather Abrams	MCDONALD'S F26519	5/31/2012	139.28
	WONDERFUL PIZZA	6/1/2012	75.00
			214.28
Heather Sheehan	DELTA AIR 0067070017370	6/19/2012	889.70
	IBM SWG 9484122	6/19/2012	1,457.46
	EXPEDIA*147541270503	6/20/2012	130.25
			2,477.41
Hilbert Best	SCHINDLER ELEVATOR CORP	5/30/2012	257.30
	THE HOME DEPOT 1121	6/12/2012	35.66
	LONGLEY SUPPLY CO	6/18/2012	185.31
	HD SUPPLY ELEC. #5D	6/20/2012	482.82
	ECK SUPPLY 37	6/21/2012	252.53
			1,213.62
Holly Roesing	WM SUPERCENTER#5705	5/29/2012	17.63
	DOMINO'S 5662	5/30/2012	66.90
			84.53
Homewood Elementary	CONWAY RENTAL CENTER INC	5/25/2012	79.41
	WM SUPERCENTER#0586	5/25/2012	141.70
	SUBWAY 00398578	5/29/2012	11.80

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#0586	5/29/2012	24.56
	WM SUPERCENTER#0586	5/29/2012	68.31
	DOMINO'S 5663	5/30/2012	134.86
	WM SUPERCENTER#0586	5/31/2012	57.56
	BARNES&NOBLE*COM	6/19/2012	5.99
	BARNES&NOBLE*COM	6/26/2012	5.99
	BARNES&NOBLE*COM	6/26/2012	5.99
			536.17
Horry County Education Center	WM SUPERCENTER#0586	6/1/2012	128.94
	USPS 45186005229805983	6/5/2012	140.75
	LOWES #00603*	6/7/2012	76.92
	OFFICE DEPOT #2179	6/7/2012	26.98
	OFFICE DEPOT #2179	6/7/2012	259.16
	WM SUPERCENTER#5087	6/7/2012	970.90
			1,603.65
Howard Johnson	THOMAS SUPPLY COMPANY INC	6/13/2012	59.16
	BTS #9	6/14/2012	27.12
			86.28
Ibadella Dewitt	DOMINO'S 8752	5/24/2012	76.82
	QUILL CORPORATION	5/24/2012	131.98
	DOMINO'S 8752	5/25/2012	167.96
	DOMINO'S 8752	5/29/2012	63.56
	WM SUPERCENTER#5087	6/5/2012	29.48
	OFFICE DEPOT #2200	6/7/2012	137.12
	SIGN A RAMA	6/12/2012	163.50
			770.42
James Anderson	BTS #9	6/4/2012	46.47
	UNITED CELLULAR 1	6/11/2012	35.00

Cardholder	Merchant	Purchase Date	Amount
	VSC FIRE & SECURITY INC	6/21/2012	152.28
	INTERSTATE BATTERY SYSTEM	6/25/2012	136.00
			369.75
James Berry	AC MOORE STR 155	6/3/2012	18.31
	SOCASTEE HARDWARE STOR	6/6/2012	4.85
	LOWES #01004*	6/9/2012	83.00
	SOCASTEE HARDWARE STOR	6/15/2012	5.77
	OFFICE DEPOT #2149	6/17/2012	12.93
	INTERSTATE BATTERY SYSTEM	6/18/2012	38.86
	KANGAROO EXPRESS 3060	6/21/2012	8.00
	SOCASTEE HARDWARE STOR	6/22/2012	3.76
			175.48
James Bradley	TRESTLE CAFE	6/4/2012	159.12
			159.12
James Gorcesky	ROTELLI	5/30/2012	45.00
			45.00
James LaPier	LOWES #01004*	6/6/2012	29.71
	LOWES #01004*	6/12/2012	200.85
	LOWES #01004*	6/14/2012	39.91
			270.47
James Todd	TERRY'S DO IT BEST	5/25/2012	15.99
	AYNOR IGA #16	5/28/2012	542.54
	AYNOR IGA #16	5/31/2012	(61.41)
	AYNOR TIRE MART & WRECKER	6/4/2012	41.47
	AYNOR BUILDING SUPPLY	6/5/2012	100.32
	TERRY'S DO IT BEST	6/19/2012	97.09
	AYNOR TIRE MART & WRECKER	6/25/2012	12.26

Cardholder	Merchant	Purchase Date	Amount
			748.26
James Tyler	TRANSPORATION ACCESSORIES	5/25/2012	432.10
	TRANSPORATION ACCESSORIES	6/1/2012	193.12
	PARTS AUTOMOTIVE LLC	6/6/2012	183.20
	PARTS AUTOMOTIVE LLC	6/8/2012	181.25
	PARTS AUTOMOTIVE LLC	6/8/2012	432.24
			1,421.91
Jamilah Mubarak	OFFICE DEPOT #2179	6/11/2012	305.25
			305.25
Janet Todd	MAGNATAG	5/23/2012	353.03
	HERALD OFFICE SUPPLY INC	5/31/2012	1,571.40
			1,924.43
Janice Christy	Amazon.com	5/25/2012	189.84
	Amazon.com	5/25/2012	189.84
	Amazon.com	5/25/2012	189.84
	Amazon.com	5/25/2012	542.40
	Amazon.com	5/25/2012	569.52
	CHEESEBURGER IN PRDS	5/25/2012	117.17
	Amazon.com	5/26/2012	287.47
	Amazon.com	5/27/2012	105.91
	Amazon.com	5/28/2012	194.88
	Amazon.com	5/28/2012	211.82
	Amazon.com	5/29/2012	31.28
	Amazon.com	5/29/2012	378.25
	Amazon.com	5/29/2012	845.00
	LOGANS ROADHOUSE 216	6/3/2012	150.00
	Amazon.com	6/4/2012	62.56
	Amazon.com	6/5/2012	60.78

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	6/7/2012	30.39
	Amazon.com	6/7/2012	60.78
	Amazon.com	6/14/2012	30.39
	Amazon.com	6/14/2012	125.12
	Amazon.com	6/15/2012	30.39
	Amazon.com	6/15/2012	62.56
	Amazon.com	6/16/2012	60.78
	Amazon.com	6/18/2012	30.39
	Amazon.com	6/18/2012	31.28
	NAESP	6/19/2012	360.94
	Amazon.com	6/26/2012	30.39
			4,979.97
Janice Galbraith	HAMPTON INN DOWNTOWN HIST	5/27/2012	177.02
			177.02
Jean Floyd	MARRIOTT337V9NBETHESDA	6/24/2012	833.08
			833.08
Jeanie Dailey	BROOKLYN MUSEUM ADMI	6/15/2012	403.00
			403.00
Jeanna Allen	SCASA 00 OF 00	5/31/2012	195.00
			195.00
Jeffrey Riddle	AT&T DATA	6/12/2012	25.00
			25.00
Jennifer Westbury	LOWES #01705*	6/4/2012	213.84
	ROTELLI	6/7/2012	83.81
	TROPICAL SMOOTHIE SC-04	6/12/2012	72.55
	OFFICE DEPOT #2179	6/14/2012	79.84

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#0586	6/14/2012	119.41
	SSG*SPORT SUPPLY GROUP	6/15/2012	194.91
	OFFICE DEPOT #2179	6/19/2012	51.76
	OFFICE DEPOT #1214	6/21/2012	323.46
			1,139.58
Jeraldine Morehouse	Channing Bete Co AHA	6/1/2012	918.22
	PULLY BONES	6/7/2012	800.00
	HORRY TELEPHONE COOPERATI	6/18/2012	115.23
			1,833.45
Jerry Cox	TUCKER MATERIALS OF MYRTL	6/12/2012	85.81
	EAST COAST DISTRIBUTORS	6/18/2012	1,082.98
			1,168.79
Jerry Hilburn	LOWES #00603*	6/1/2012	67.87
	NAPA LITTLE RIVER	6/4/2012	28.07
			95.94
Jo Anne McCrackin	GRAND STRAND WATER SEWER	5/25/2012	3,568.02
	GRAND STRAND WATER SEWER	5/25/2012	6,511.92
	GRAND STRAND WATER SEWER	6/5/2012	2,533.83
	GRAND STRAND WATER SEWER	6/5/2012	2,967.31
	GRAND STRAND WATER SEWER	6/5/2012	3,582.39
	GRAND STRAND WATER SEWER	6/5/2012	6,847.94
	GRAND STRAND WATER SEWER	6/10/2012	4,491.39
	GRAND STRAND WATER SEWER	6/15/2012	1,817.29
	GRAND STRAND WATER SEWER	6/25/2012	3,921.04
	GRAND STRAND WATER SEWER	6/25/2012	7,624.50
			43,865.63
Joan Grimmatt	#FEDEXOFFICE 00013979	6/2/2012	3.22

Cardholder	Merchant	Purchase Date	Amount
	PALMETTO SQUARE FRAME SHO	6/8/2012	91.80
	DELTA AIR 0060765861386	6/24/2012	25.00
	DELTA AIR 0062160866407	6/24/2012	(1,441.20)
	DELTA AIR 0062160866407	6/24/2012	1,441.20
	SUPERSHUTTLE EXECUCARDFW	6/24/2012	110.00
	SUPERSHUTTLE EXECUCARDFW	6/24/2012	110.00
	SUPERSHUTTLE EXECUCARDFW	6/26/2012	102.00
	SUPERSHUTTLE EXECUCARDFW	6/26/2012	102.00
			544.02
Joanne Turnage	POPPY'S BURGERS & SUBS	6/7/2012	1,271.30
	ENTERPRISE RENT-A-CAR	6/25/2012	278.53
			1,549.83
Joe Burch	LOWES #01705*	6/11/2012	16.16
			16.16
John Gardner	AT&T DATA	6/19/2012	25.00
			25.00
John Mendez	GCI*MUSICARTS.COM	6/14/2012	(782.19)
	GCI*MUSICARTS.COM	6/14/2012	(178.03)
	GCI*MUSICARTS.COM	6/14/2012	(130.37)
			(1,090.59)
Johnny Calder	MUSUEM OF THE CONFEDERATE	6/10/2012	321.35
	SUSAN B ANTHONY HOU	6/11/2012	90.40
	EASTERNNATIONAL PARK491	6/12/2012	122.68
	SENECA MUSEUM	6/12/2012	19.43
	ROOSEVELT MUSEUM	6/13/2012	38.70
	ROOSEVELT-VANDERBILT HIST	6/13/2012	87.05
	ELLIS ISLAND GIFT/CAFE	6/14/2012	110.73

Cardholder	Merchant	Purchase Date	Amount
	LOWER EAST SIDE TENEMENT	6/15/2012	23.51
	LOWER EAST SIDE TENEMENT	6/15/2012	99.88
	T-MOBILE RECURRING PMT	6/20/2012	110.41
	LE BLEU OF THE CAROLINAS	6/25/2012	25.92
			1,050.06
Joseph Gasque	LONGLEY SUPPLY CO	5/31/2012	133.77
			133.77
Joseph Parker	ATLANTIC IRRIGATION SOUTH	5/30/2012	730.11
	CREGGER COMPANY #10	6/19/2012	1,305.97
			2,036.08
Joseph Quigley	LITTLE RIVER DELI AND	5/24/2012	99.43
	IMPACT APPLICATION	6/12/2012	500.00
	WARREN SEWELL CLOTHING CO	6/13/2012	208.01
	GLASSCOCK	6/21/2012	1,026.00
			1,833.44
Joseph Squires	LOWES #01705*	6/20/2012	25.84
			25.84
Justin Alford	SAFETY KLEEN SYSTEMS INC	5/25/2012	246.36
	CREGGER COMPANY #10	6/13/2012	1,305.97
	OFFICE DEPOT #2179	6/14/2012	124.18
	MARION DMV 34	6/19/2012	119.00
	DILLON SUPPLY	6/25/2012	100.47
	IDENT-A-KID SRV OF AMER.	6/25/2012	205.20
	LOWES #01705*	6/25/2012	80.22
	Best Buy 00008557	6/26/2012	1,098.12
			3,279.52

Cardholder	Merchant	Purchase Date	Amount
Karen Fowler	WM SUPERCENTER#0586	6/7/2012	255.31
			255.31
Karen Graham	PITNEY BOWES*	5/25/2012	58.84
	SCHOOL HEALTH CORP	6/4/2012	578.31
	TODD CARTNER DESIGN ST	6/4/2012	72.00
	SSG*SPORT SUPPLY GROUP	6/5/2012	285.01
	PITNEY BOWES INVOICE	6/7/2012	19.18
			1,013.34
Karen Johnson	AT&T DATA	6/19/2012	25.00
			25.00
Karen Thompson	USAIRWAYS 0372472728744	5/29/2012	6,540.80
	BONEFISH 0506	6/1/2012	100.00
	Bestbuy.com 00009944	6/6/2012	647.98
	USPS 45616205829832953	6/6/2012	5.90
	ENTERPRISE RENT-A-CAR	6/8/2012	183.64
	DSW STANDARD COFFEE	6/13/2012	22.61
	ODEL: L62	6/13/2012	870.15
	SHAR PRODUCTS	6/14/2012	1,238.49
	WW GRAINGER	6/14/2012	1,111.97
	BESTBUYMKTPLACE	6/15/2012	449.95
	J W PEPPER	6/15/2012	1,060.94
	SHAR PRODUCTS	6/15/2012	25.98
	ENTERPRISE RENT-A-CAR	6/19/2012	297.52
	WW GRAINGER	6/22/2012	1,584.57
	ENTERPRISE RENT-A-CAR	6/25/2012	339.74
	ENTERPRISE RENT-A-CAR	6/26/2012	360.81
			14,841.05
Kari Keyser	WM SUPERCENTER#0574	6/4/2012	53.81

Cardholder	Merchant	Purchase Date	Amount
			53.81
Katherine Bomyea	WM SUPERCENTER#0586	5/24/2012	17.64
			17.64
Katherine O'Connor	THE TROPHY PLACE	5/25/2012	88.56
	CONWAY RENTAL CENTER INC	5/30/2012	149.04
	PARTY MAKER	5/31/2012	44.83
	PIZZA HUT #012874	5/31/2012	125.00
	THE TROPHY PLACE	5/31/2012	54.00
	WM SUPERCENTER#0586	5/31/2012	83.73
	WM SUPERCENTER#0586	5/31/2012	97.54
	WM SUPERCENTER#0586	6/5/2012	47.68
	WM SUPERCENTER#0586	6/13/2012	5.84
			696.22
Kathy McCormick	BI-LO 107	5/30/2012	71.91
	MICHAEL'S PIZZA PASTA & G	5/30/2012	650.00
	OFFICE DEPOT #1214	6/9/2012	971.98
	SSG*SPORT SUPPLY GROUP	6/14/2012	1,394.37
	FTD*FTD.COM	6/25/2012	72.97
			3,161.23
Kaye Thompkins	BLOOMERS	5/29/2012	99.36
	SCASA 00 OF 00	6/11/2012	205.00
	WM SUPERCENTER#2712	6/12/2012	63.42
	CHICK-FIL-A #01756	6/13/2012	143.65
	SCASA 00 OF 00	6/14/2012	205.00
	DUPLICATES INK	6/22/2012	57.73
			774.16
Kelly Chestnut	LUMBER EXPRESS	6/4/2012	30.40

Cardholder	Merchant	Purchase Date	Amount
	SHERWIN WILLIAMS #2769	6/11/2012	12.09
	EAST COAST DISTRIBUTORS	6/12/2012	67.55
	LOWES #01705*	6/14/2012	29.10
			139.14
Kelly Johnson	FL. LEAGUE OF IB SCHOOLS	5/30/2012	820.00
	FL. LEAGUE OF IB SCHOOLS	5/30/2012	820.00
	TRADEWINDS GRAND B	5/31/2012	218.40
	USAIRWAYS 0377065194282	5/31/2012	561.70
	USAIRWAYS 0377065194283	5/31/2012	561.70
	USAIRWAYS 0377065194284	5/31/2012	561.70
	USAIRWAYS 0377065194285	5/31/2012	561.70
	USAIRWAYS 0377065194286	5/31/2012	561.70
	USAIRWAYS 0377065194287	5/31/2012	561.70
	USAIRWAYS 0377065208567	5/31/2012	602.70
	USAIRWAYS 0377065597504	6/1/2012	373.70
	AYNOR IGA #16	6/3/2012	24.28
	FL. LEAGUE OF IB SCHOOLS	6/5/2012	820.00
	HARDEE'S 1501757	6/5/2012	185.97
	BARNES & NOBLE #2289	6/14/2012	1,218.89
	SUPERSHUTTLE-EXECUCARTPA	6/14/2012	46.00
	SUPERSHUTTLE-EXECUCARTPA	6/14/2012	46.00
	SUPERSHUTTLE-EXECUCARTPA	6/14/2012	53.00
	BARNES & NOBLE #2289	6/16/2012	271.54
	HILTON GREENVILLE	6/20/2012	511.20
	DOUBLETREE BY HILTON COLU	6/21/2012	230.88
	TRADEWINDS GRAND B	6/21/2012	514.08
	TRADEWINDS GRAND B	6/21/2012	520.80
	TRADEWINDS GRAND B	6/21/2012	739.20
	AMAZON MKTPLACE PMTS	6/26/2012	176.94
			11,563.78

Cardholder	Merchant	Purchase Date	Amount
Kelly Shelton	Amazon.com	6/5/2012	10.81
	Amazon.com	6/5/2012	54.48
	ORIENTAL TRADING CO	6/6/2012	122.50
	USPS 45038005129824042	6/7/2012	270.00
	DOLRTREE 960 00009605	6/12/2012	54.00
	OFFICE DEPOT #2179	6/12/2012	39.90
	WM SUPERCENTER#0586	6/12/2012	16.68
			568.37
Kenneth Klema	THE TRANE COMPANY	5/25/2012	1,396.76
	THE TRANE COMPANY	5/26/2012	251.00
	C C DICKSON CO 1134	5/29/2012	173.35
	Coastal Electric & Rewind	5/29/2012	579.31
	HAGEMEYER NA #26	5/30/2012	435.19
	C C DICKSON CO 1030	5/31/2012	44.49
	C C DICKSON CO 1030	6/1/2012	214.68
	C C DICKSON CO 1030	6/6/2012	22.57
	FASTENAL COMPANY01	6/7/2012	30.55
	FASTENAL COMPANY01	6/7/2012	32.20
	LOWES #01705*	6/7/2012	68.77
	C C DICKSON CO 1030	6/12/2012	23.67
	EAST COAST METAL DIST 27	6/12/2012	84.58
	C C DICKSON CO 1030	6/13/2012	59.38
	C C DICKSON CO 1030	6/13/2012	96.89
	C C DICKSON CO 1134	6/14/2012	23.43
	CE MYRTLE BEACH	6/14/2012	236.50
	BUTLER ELECTRIC SUPPLY	6/18/2012	265.40
	BLANTON BUILDING SUPPLY	6/19/2012	10.78
	CE MYRTLE BEACH	6/19/2012	126.94
C C DICKSON CO 1030	6/20/2012	41.55	
C C DICKSON CO 1030	6/20/2012	74.86	
CE MYRTLE BEACH	6/20/2012	843.59	

Cardholder	Merchant	Purchase Date	Amount
			5,136.44
Kevin Hughes	PPG PORTER PAINT 9664	5/30/2012	40.80
	PPG PORTER PAINT 9664	5/31/2012	17.33
	SHERWIN WILLIAMS #2769	6/6/2012	73.04
	SHERWIN WILLIAMS #2769	6/12/2012	19.71
	237 C-K MYRTLE	6/18/2012	106.27
	237 C-K MYRTLE	6/20/2012	115.35
	237 C-K MYRTLE	6/25/2012	119.23
	SHERWIN WILLIAMS #2769	6/26/2012	<u>103.22</u>
			594.95
Kimberley Williams	OFFICE DEPOT #2179	5/25/2012	31.60
	WM SUPERCENTER#4664	5/29/2012	57.11
	CONWAY PARTY MAKER	6/11/2012	6.98
	WM SUPERCENTER#0586	6/11/2012	12.06
	ZAXBY'S 07301 Q31	6/11/2012	112.62
	COOPERS OFFICE SUPPLY	6/14/2012	15.66
	WM SUPERCENTER#0586	6/26/2012	<u>13.95</u>
			249.98
Kimberly Johnson	PARTY MAKER	5/29/2012	16.68
	WM SUPERCENTER#0586	5/29/2012	132.55
	CANNONS SMALL ENGINE S	6/1/2012	41.04
	CONWAY FRESH MEAT	6/1/2012	56.34
	WM SUPERCENTER#0586	6/1/2012	139.33
	WM SUPERCENTER#0586	6/1/2012	296.44
	CONWAY PARTY MAKER	6/4/2012	12.78
	WM SUPERCENTER#0586	6/4/2012	55.03
	WM SUPERCENTER#0586	6/4/2012	64.55
WM SUPERCENTER#0586	6/6/2012	<u>138.02</u>	
			952.76

Cardholder	Merchant	Purchase Date	Amount
Kingston Elementary	DOLLAR-GENERAL #9616	5/30/2012	21.43
	FOOD LION #1595	5/30/2012	<u>62.92</u>
			84.35
Kristine Bell	WALMART.COM 8009666546	6/12/2012	85.32
	CARLEX 800-526-3768	6/13/2012	44.15
	OFFICE DEPOT #1165	6/13/2012	70.15
	OFFICE DEPOT #1214	6/13/2012	<u>1,277.36</u>
			1,476.98
Krystal Causey	OFFICE DEPOT #1214	5/25/2012	712.74
	STAPLS9228422682000	5/26/2012	295.88
	AMAZON MKTPLACE PMTS	5/31/2012	5.46
	HARDEES OF LOR15027816	5/31/2012	(476.32)
	HARDEES OF LOR15027816	5/31/2012	207.17
	HARDEES OF LOR15027816	5/31/2012	476.32
	Amazon.com	6/1/2012	67.49
	CVS PHARMACY #1194 Q03	6/2/2012	195.00
	AMAZON MKTPLACE PMTS	6/4/2012	24.57
	TWX*TIME MAGAZINE	6/4/2012	261.36
FOOD LION #0912	6/19/2012	<u>84.28</u>	
			1,853.95
Lakewood Elementary	OFFICE DEPOT #2149	5/24/2012	18.89
	DOMINO'S 5660	5/29/2012	352.13
	USPS 45616305729806890	6/4/2012	3.60
	WM SUPERCENTER#0574	6/12/2012	<u>45.07</u>
			419.69
Larry Chestnut	FLINT EQUIP CO AYNOR 10	5/25/2012	218.58
	HORRY CO SOLID WASTE AUTH	5/30/2012	31.80

Cardholder	Merchant	Purchase Date	Amount
	HORRY CO SOLID WASTE AUTH	5/31/2012	30.48
			280.86
Larry Elliott	237 C-K MYRTLE	5/29/2012	56.68
	LOWES #01705*	6/14/2012	106.47
	BTS #9	6/19/2012	93.88
	LOWES #01705*	6/26/2012	124.02
			381.05
Lee Anne Lewis	DOMINO'S 5679	5/30/2012	58.04
			58.04
Leon Hayes	OUTBACK 4123	5/26/2012	125.00
	Best Buy 00008557	6/2/2012	163.48
	WM SUPERCENTER#0586	6/2/2012	375.00
	SUSAN B ANTHONY HOU	6/11/2012	60.37
	ROOSEVELT MUSEUM	6/13/2012	35.80
	ROOSEVELT-VANDERBILT HIST	6/13/2012	73.48
	LOWER EAST SIDE TENEMENT	6/15/2012	65.28
	MOMA DESIGN STORE	6/15/2012	45.73
	THREE GUYS SUBS & PIES	6/18/2012	22.00
	MICHAELS #2056	6/22/2012	18.32
	TEACHERS TOUCH INC	6/22/2012	27.82
	LOWES #01705*	6/25/2012	58.94
			1,071.22
Leroy Rainbow	WM SUPERCENTER#4664	5/30/2012	86.27
			86.27
Leslie Calder	DOLLAR-GENERAL #6041	6/7/2012	36.18
			36.18

Cardholder	Merchant	Purchase Date	Amount
Leslie Elliott	AMERICAN HERO	5/24/2012	45.25
	BARNES&NOBLE*COM	5/30/2012	531.63
	THE TODD HOUSE	6/1/2012	657.53
	HUCKS & WASHINGTON	6/14/2012	577.80
			1,812.21
Linda Costa	BURROUGHS & CHAPIN GROUP	5/24/2012	170.00
	TAVERN IN THE FOREST	5/24/2012	99.98
	ZUMBA FITNESS	5/25/2012	225.00
	BURROUGHS & CHAPIN GROUP	6/4/2012	10.00
	TEACHER STORE	6/5/2012	978.82
	SC BAR	6/13/2012	560.00
			2,043.80
Linda Jones	WM SUPERCENTER#4664	5/30/2012	133.40
			133.40
Linda Leisen	FOLLETT LIBRARY RES	5/30/2012	164.72
	BOUND TO STAY BOUND BOOKS	6/1/2012	1,193.29
	FOLLETT LIBRARY RES	6/11/2012	48.68
	BOUND TO STAY BOUND BOOKS	6/21/2012	357.00
			1,763.69
Linda Puckett	PAPA JOHN'S #0640	5/23/2012	395.04
	PAPA JOHN'S #0640	5/25/2012	28.73
	PAPA JOHN'S #0640	5/28/2012	395.04
	BARNES & NOBLE #2289	5/29/2012	50.00
	HEART TO HEART (MYRTLE	5/29/2012	32.68
	COASTAL ENGRAVERS MB	5/30/2012	131.44
	PAPA JOHN'S #0640	6/1/2012	359.13
			1,392.06

Cardholder	Merchant	Purchase Date	Amount
Linda Stanley	WM SUPERCENTER#4664	5/31/2012	207.62
	WM SUPERCENTER#4664	6/3/2012	147.50
			355.12
Linda Weldon	USPS 45616005729807054	5/29/2012	405.00
	SCIENCE KIT	6/5/2012	310.99
			715.99
Linwood Dorman	EPTING DISTRIBUTORS IN	5/30/2012	127.01
	THOMAS SUPPLY COMPANY INC	5/30/2012	65.83
	EPTING DISTRIBUTORS IN	6/1/2012	143.21
	EPTING DISTRIBUTORS IN	6/11/2012	177.10
	C C DICKSON CO 1030	6/12/2012	389.75
	EPTING DISTRIBUTORS IN	6/13/2012	135.95
	THOMAS SUPPLY COMPANY INC	6/25/2012	48.55
			1,087.40
Lisa Colvard	DOMINO'S 5663	5/31/2012	290.06
	DOMINO'S 5663	6/1/2012	300.00
	FOLLETT LIBRARY RES	6/4/2012	4,714.41
	DUPLICATES INK	6/26/2012	1,498.59
			6,803.06
Lisa Thompkins	LOWES #01705*	5/29/2012	14.43
	LOWES #01705*	5/29/2012	152.23
			166.66
Lloyd Harrelson	LOWES #00410*	5/30/2012	80.75
	LOWES #01004*	6/19/2012	32.38
			113.13
Lorie Anderson	CAROLINA BIOLOGICAL SUPPL	5/25/2012	16.89

Cardholder	Merchant	Purchase Date	Amount
	FLINN SCIENTIFIC, I	5/25/2012	131.27
	FLINN SCIENTIFIC, I	5/25/2012	288.73
	CAROLINA BIOLOGICAL SUPPL	5/26/2012	99.59
	DOMINO'S 5663	5/29/2012	47.00
	SSI*DELTACPOFREYNEOSCI	5/29/2012	236.41
	FISHER SCI EMD	5/30/2012	33.86
	BARNES & NOBLE #2289	5/31/2012	438.18
	DOMINO'S 5663	5/31/2012	25.00
	DOMINO'S 5663	5/31/2012	62.00
	SSI*DELTACPOFREYNEOSCI	5/31/2012	525.87
	TLF GRANNYS FLORIST	6/1/2012	48.20
	TLF GRANNYS FLORIST	6/1/2012	48.20
	DOLLAR DAYS	6/5/2012	606.73
	USPS 45186005229805983	6/5/2012	11.60
	DOMINO'S 5663	6/12/2012	55.00
	SSI*DELTACPOFREYNEOSCI	6/13/2012	26.94
	TRESTLE CAFE	6/19/2012	119.34
	LD-4INKJETS	6/20/2012	108.00
			2,928.81
Loris Elementary	WONDERWORKS MYRTLE BEACH	5/24/2012	1,140.09
			1,140.09
Loris High	DELTA AIR 0067086168584	5/22/2012	152.60
	DELTA AIR 0067086168585	5/22/2012	152.60
	PLN*PRICELINE.COM HTL	5/23/2012	220.18
	DOMINO'S 5694	5/24/2012	88.95
	WALMART.COM 8009666546	5/27/2012	364.12
	OFFICE DEPOT #2200	5/28/2012	97.49
	USAIRWAYS 0372474304940	6/11/2012	451.70
	HILTON GARDEN INN CONV	6/12/2012	959.85
	USC COLLEGE OF EDUC/SEMI	6/12/2012	90.00

Cardholder	Merchant	Purchase Date	Amount
	CURR INSTIT	6/13/2012	495.00
	USAIRWAYS 0372173584462	6/13/2012	25.00
	USAIRWAYS 0372474498880	6/13/2012	305.10
	USAIRWAYS 0372474498884	6/13/2012	25.00
	USAIRWAYS 0372475467217	6/21/2012	470.10
	USAIRWAYS 0372475467219	6/21/2012	25.00
			3,922.69
Loris Middle	PARTY MAKER SAYEBROOK	5/24/2012	70.03
	MEDICBATTERIES COM	5/25/2012	489.60
	STEVE SPANGLER INC	5/25/2012	92.76
	WOLPERT'S DEPARTMENT STOR	5/25/2012	75.00
	KUTA SOFT WARE LLC	5/29/2012	528.00
	CAROLINA BIOLOGICAL SUPPL	5/30/2012	25.16
	FLINN SCIENTIFIC, I	5/30/2012	341.35
	JONES SCHOOL SUPPL	5/30/2012	149.02
	VWR SARGENT WELCH	5/30/2012	32.18
	J W PEPPER	6/1/2012	584.99
	KATHY'S FLOWERS & GIFT	6/4/2012	54.00
	NASCO CATALOG SALES	6/5/2012	34.51
	LOWES #00603*	6/6/2012	443.87
	SSI*DELTACPOFREYNEOSCI	6/6/2012	501.07
	LOWES #00603*	6/7/2012	103.74
	VWR SARGENT WELCH	6/9/2012	61.11
	WM SUPERCENTER#0643	6/10/2012	32.20
	FLINN SCIENTIFIC, I	6/11/2012	19.62
	TRESTLE CAFE	6/11/2012	102.77
	JADERLOON CO INC	6/13/2012	379.89
			4,120.87
Lou Jenerette	LORIS TRUEVALUE HDWE	5/29/2012	22.63
			22.63

Cardholder	Merchant	Purchase Date	Amount
Lucinda Jackson	AMAZON MKTPLACE PMTS	5/25/2012	288.90
	AMAZON MKTPLACE PMTS	5/25/2012	2,158.95
	BUY.COM*	5/25/2012	1,379.40
	Bestbuy.com 00009944	5/25/2012	152.65
	PAYPAL *YALL INC	5/25/2012	19.90
	ZZOUNDS.COM	5/25/2012	1,806.99
	AMAZON MKTPLACE PMTS	5/26/2012	388.32
	Amazon.com	5/26/2012	267.32
	BUY.COM*	5/29/2012	136.54
	BUY.COM*	5/29/2012	609.08
	DISCOUNT ELECTRONICS M	5/29/2012	1,491.06
	PAYPAL *1STECOMMERC	5/29/2012	1,456.77
	AMAZON MKTPLACE PMTS	5/30/2012	5,008.82
	DISCOUNT ELECTRONICS M	5/30/2012	(1,491.06)
	DRI*SWREG, INC.	5/30/2012	500.00
	DMI* DELL MEDIUM BUS	5/31/2012	53.99
	BUY.COM*	6/3/2012	955.77
	PAYPAL *GILMORE	6/4/2012	86.98
	DEEP SURPLUS CABLES	6/5/2012	108.17
	DMI* DELL MEDIUM BUS	6/5/2012	133.88
	INTERNATIONAL TRANSACTION	6/7/2012	0.70
	LUXOR DIRECT	6/11/2012	164.05
	PAYPAL *1STECOMMERC	6/11/2012	109.11
	PAYPAL *1STECOMMERC	6/11/2012	167.11
	CDW GOVERNMENT	6/12/2012	899.47
	MONOPRICE INC	6/12/2012	114.40
	ATLASPHONES	6/19/2012	1,180.00
	CHAMPION BATTERY S	6/19/2012	1,417.93
	Amazon.com	6/20/2012	166.81
	B & H PHOTO-VIDEO-MO/TO	6/20/2012	318.00
	CHAMPION BATTERY S	6/21/2012	1,417.93

Cardholder	Merchant	Purchase Date	Amount
			21,467.94
Maquitta Davis	WM SUPERCENTER#0586	5/29/2012	285.12
	WM SUPERCENTER#0586	5/29/2012	408.24
	NAESP	6/19/2012	101.83
			795.19
Marc Lowery	WM SUPERCENTER#4664	5/28/2012	12.14
	WM SUPERCENTER#2712	5/29/2012	108.11
			120.25
Margaret Sordian	SCASA 00 OF 00	6/4/2012	225.00
	NAESP	6/18/2012	129.80
			354.80
Marie Meadows	ORIENTAL TRADING CO	5/24/2012	20.99
	BARNES&NOBLE*COM	5/25/2012	179.32
	ORIENTAL TRADING CO	5/25/2012	22.50
	AMAZON MKTPLACE PMTS	5/26/2012	10.93
	AMAZON MKTPLACE PMTS	5/26/2012	98.42
	AMAZON MKTPLACE PMTS	5/26/2012	430.48
	Amazon.com	5/26/2012	27.83
	Amazon.com	5/26/2012	55.66
	Amazon.com	5/26/2012	65.53
	Amazon.com	5/26/2012	422.43
	BARNES&NOBLE*COM	5/26/2012	62.53
	Amazon.com	5/28/2012	55.66
	AMAZON MKTPLACE PMTS	5/29/2012	136.15
	Amazon.com	5/29/2012	55.66
	Amazon.com	5/29/2012	72.50
	NASCO CATALOG SALES	5/29/2012	90.63
BARNES&NOBLE*COM	5/30/2012	27.37	

Cardholder	Merchant	Purchase Date	Amount
	BARNES&NOBLE*COM	5/30/2012	56.28
	BARNES&NOBLE*COM	5/30/2012	75.04
	HOBBYLINC COM	5/30/2012	87.78
	BARNES&NOBLE*COM	6/4/2012	27.37
	BARNES&NOBLE*COM	6/4/2012	27.37
	BARNES&NOBLE*COM	6/4/2012	27.37
	BARNES&NOBLE*COM	6/4/2012	27.37
	BARNES&NOBLE*COM	6/4/2012	27.37
	BARNES&NOBLE*COM	6/4/2012	256.18
	BARNES&NOBLE*COM	6/5/2012	128.09
	BARNES&NOBLE*COM	6/6/2012	125.06
	WM SUPERCENTER#0586	6/6/2012	324.29
	WM SUPERCENTER#4664	6/6/2012	101.50
	ASSOC SUPERV AND CURR	6/8/2012	660.80
	Amazon.com	6/8/2012	55.66
	BARNES&NOBLE*COM	6/8/2012	54.84
	FISHER SCI CHI	6/9/2012	320.53
	MODERN BIOLOGY	6/11/2012	205.51
	AHA! PROCESS, INC	6/12/2012	532.95
	AMAZON MKTPLACE PMTS	6/12/2012	279.00
	HYATT HOUSE GAITHERSBURG	6/12/2012	1,166.10
	HYATT HOUSE GAITHERSBURG	6/12/2012	1,166.10
	HYATT HOUSE GAITHERSBURG	6/12/2012	1,780.20
	HYATT HOUSE GAITHERSBURG	6/12/2012	1,780.20
	OFFICE DEPOT #1165	6/12/2012	248.29
	OFFICE DEPOT #1214	6/12/2012	190.48
	WM SUPERCENTER#0586	6/12/2012	54.34
	WM SUPERCENTER#0586	6/12/2012	89.08
	WM SUPERCENTER#4664	6/12/2012	23.59
	AHA! PROCESS, INC	6/13/2012	99.00
	AMAZON MKTPLACE PMTS	6/13/2012	38.98
	AMAZON MKTPLACE PMTS	6/13/2012	214.75

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	6/13/2012	151.56
	PROJECT ADVENTURE	6/13/2012	290.85
	SAGE PUBLICATIONS INC.	6/14/2012	1,053.20
	SAGE PUBLICATIONS INC.	6/14/2012	2,910.10
	SAGE PUBLICATIONS INC.	6/14/2012	2,970.00
	SAGE PUBLICATIONS INC.	6/14/2012	2,970.00
	AMAZON MKTPLACE PMTS	6/15/2012	283.41
	AMAZON MKTPLACE PMTS	6/15/2012	447.00
	Amazon.com	6/15/2012	87.37
	Amazon.com	6/15/2012	311.85
	Amazon.com	6/15/2012	654.98
	BARNES&NOBLE*COM	6/15/2012	199.67
	BARNES&NOBLE*COM	6/15/2012	299.51
	BARNES&NOBLE*COM	6/16/2012	34.52
	Amazon.com	6/17/2012	16.84
	Amazon.com	6/18/2012	213.47
	BARNES&NOBLE*COM	6/18/2012	34.52
	BARNES&NOBLE*COM	6/18/2012	103.55
	BARNES&NOBLE*COM	6/18/2012	124.79
	BARNES&NOBLE*COM	6/19/2012	17.26
	BARNES&NOBLE*COM	6/19/2012	49.92
	BARNES&NOBLE*COM	6/19/2012	74.88
	STAPLS9229126696000	6/20/2012	86.39
	GREAT SOURCE*BOOK/TEST	6/21/2012	89.90
	Amazon.com	6/22/2012	79.50
	Amazon.com	6/23/2012	143.10
	Amazon.com	6/24/2012	15.90
	OFFICE DEPOT #2179	6/25/2012	365.48
	WM SUPERCENTER#0586	6/25/2012	1,351.38
	PROJECT ADVENTURE	6/26/2012	116.97
	WM SUPERCENTER#0586	6/26/2012	752.76
			28,386.69

Cardholder	Merchant	Purchase Date	Amount
Mark Brownley	LOWES #01705*	6/1/2012	8.53
	ATLANTIC IRRIGATION SOUTH	6/5/2012	16.32
	ATLANTIC IRRIGATION SOUTH	6/5/2012	27.30
			52.15
Mark Porter	HOMEGOODS #0182	5/26/2012	412.42
	AWARDS PLUS	5/29/2012	10.80
	LORIS TRUEVALUE HDWE	5/31/2012	107.16
	HOMEGOODS #0182	6/1/2012	98.03
	HOUSE OF BLUES MYRTLE BCH	6/1/2012	102.34
	LORIS TRUEVALUE HDWE	6/1/2012	31.81
	CARRABBAS 9105	6/5/2012	308.63
	SCASA 00 OF 00	6/6/2012	450.00
	W W GRAINGER 916	6/12/2012	105.80
	W W GRAINGER 916	6/12/2012	250.56
	W W GRAINGER 916	6/12/2012	613.34
	NAESP	6/20/2012	214.60
	EL CERRO MEXICAN BAR N GR	6/21/2012	242.17
	DELTA AIR 0068272776573	6/25/2012	25.00
	DELTA AIR 0068272776610	6/25/2012	25.00
		2,997.66	
Mary Anderson	WM SUPERCENTER#0586	5/28/2012	44.71
	CRABTREE NURSERY	5/29/2012	77.54
	WM SUPERCENTER#0586	5/29/2012	52.23
	BOOKS A MILLIO00006585	5/30/2012	30.14
	BOOKS A MILLIO00006528	6/1/2012	30.42
	WM SUPERCENTER#0586	6/1/2012	38.47
		273.51	
Mary Heath	WM SUPERCENTER#5705	5/28/2012	192.40

Cardholder	Merchant	Purchase Date	Amount
			192.40
Mary Hilburn	Amazon.com	5/25/2012	58.00
	SCASA 00 OF 00	5/30/2012	195.00
	THE GUIDANCE GROUP INC.	5/30/2012	1,152.80
	YOUTHLIGHT, INC.	5/30/2012	393.92
	EXPEDIA*147036753756	6/6/2012	352.58
			2,152.30
Matthew Dean	Best Buy 00008557	5/30/2012	137.30
			137.30
Mayo Minarik	LOWES #00410*	6/4/2012	86.44
	LOWES #00410*	6/6/2012	46.04
	LOWES #00410*	6/11/2012	103.26
			235.74
Melissa Johnson	WM SUPERCENTER#0586	6/20/2012	23.63
			23.63
Melissa Rutenberg	CAREER MEDIA SOLUTIONS	6/11/2012	3,498.00
	JOE HENRY CO INC	6/11/2012	3,313.48
	AT&T DATA	6/16/2012	25.00
			6,836.48
Melissa Spearman	Amazon.com	5/25/2012	166.80
	Amazon.com	6/6/2012	197.19
	Amazon.com	6/7/2012	28.17
	Amazon.com	6/7/2012	51.92
	Amazon.com	6/9/2012	28.17
			472.25

Cardholder	Merchant	Purchase Date	Amount
Merrill Shelley	THE TROPHY PLACE	5/30/2012	12.96
			12.96
Merrilyn Perritt	DOMINO'S 5662	5/30/2012	101.14
			101.14
Michael Brazier	AYNOR BUILDING SUPPLY	5/29/2012	10.32
	AYNOR BUILDING SUPPLY	5/29/2012	48.59
	BUTLER ELECTRIC SUPPLY	6/5/2012	265.40
	C C DICKSON CO 1030	6/5/2012	124.78
			449.09
Michael Graham	LOWES #01004*	6/20/2012	123.00
	LOWES #01705*	6/20/2012	107.91
			230.91
Michael McCants	CANNONS SMALL ENGINE S	5/29/2012	88.32
	JERRY COX BULK PLANT	6/1/2012	30.00
	JERRY COX BULK PLANT	6/5/2012	52.50
	BATTERIES PLUS 123	6/26/2012	783.57
			954.39
Michael Monolo	AIRGAS NAT WELDERS #31	5/25/2012	185.63
	OWENS STEEL	5/25/2012	13.08
	PPG PORTER PAINT 9664	5/25/2012	146.52
	DILLON SUPPLY	6/6/2012	39.46
	DILLON SUPPLY	6/11/2012	151.71
	DILLON SUPPLY	6/11/2012	223.86
	BLANTON BUILDING SUPPLY	6/12/2012	13.75
	DILLON SUPPLY	6/18/2012	261.56
	BTS #9	6/19/2012	519.10
	SPECTRUM PAINT EAST 25	6/19/2012	65.40

Cardholder	Merchant	Purchase Date	Amount
	SEABOARD SIGNS & ENGRAV	6/26/2012	529.20
			2,149.27
Michael VanDeusen	LOWES #01705*	5/29/2012	172.36
	SHERWIN WILLIAMS #2769	5/30/2012	42.24
	SHERWIN WILLIAMS #2769	5/31/2012	19.00
	LOWES #00410*	6/1/2012	43.51
	SHERWIN WILLIAMS #2769	6/6/2012	31.31
	LUMBER EXPRESS	6/7/2012	2.43
	SHERWIN WILLIAMS #2769	6/7/2012	19.85
	LOWES #01705*	6/11/2012	53.94
	SHERWIN WILLIAMS #2769	6/11/2012	17.16
	SHERWIN WILLIAMS #2769	6/12/2012	25.14
	BTS #9	6/20/2012	132.92
	LOWES #00410*	6/25/2012	48.00
	SHERWIN WILLIAMS #2296	6/25/2012	751.68
	SHERWIN WILLIAMS #2769	6/25/2012	17.78
			1,377.32
Michelle Chevalier-Zeigler	NASSP1/NHS/NJHS/NASC	5/26/2012	(37.00)
	WM SUPERCENTER#4664	5/29/2012	43.29
	WM SUPERCENTER#4664	5/30/2012	107.12
	WM SUPERCENTER#4664	5/30/2012	551.74
	BLOOMERS	6/1/2012	60.48
	DBC*BLICK ART MATERIAL	6/6/2012	206.54
	Amazon.com	6/8/2012	95.00
			1,027.17
Michelle Thompson	MICHAELS #2056	5/31/2012	49.92
	Amazon.com	6/1/2012	17.99
	WALMART.COM 8009666546	6/8/2012	699.84
			767.75

Cardholder	Merchant	Purchase Date	Amount
Midland Elementary	WACCAMAW BOWLING CENTER	5/24/2012	360.00
	WONDERWORKS MYRTLE BEACH	5/24/2012	698.05
	DOMINO'S 5663	5/29/2012	208.29
	WM SUPERCENTER#0586	5/29/2012	118.77
	AYNOR IGA #16	6/6/2012	61.51
			1,446.62
Mona Richardson	MICHAEL'S PIZZA PASTA & G	5/29/2012	110.00
	LOWES #00410*	6/1/2012	25.99
	WM SUPERCENTER#5705	6/4/2012	8.93
			144.92
Myra Bellamy	DOMINO'S 5663	6/11/2012	180.11
			180.11
Myrtle Beach High	LOWES #00410*	6/1/2012	31.29
			31.29
Myrtle Beach Intermediate	BI-LO 116	5/25/2012	103.82
	CDW GOVERNMENT	5/25/2012	26.72
	ONE STOP PARTY SHOP	5/29/2012	93.00
	CDW GOVERNMENT	6/5/2012	219.47
	BARNES & NOBLE #2289	6/11/2012	801.21
	J&P*PARK SEED WHOLESAL	6/14/2012	386.15
	OMNI CHARLOTTE	6/25/2012	1,014.89
	OMNI CHARLOTTE	6/25/2012	1,014.89
	OMNI CHARLOTTE	6/25/2012	1,014.89
			4,675.04
Myrtle Beach Middle	OFFICE DEPOT #1165	5/25/2012	121.70
	AC MOORE STR 155	5/29/2012	35.57

Cardholder	Merchant	Purchase Date	Amount
	RIPLEYS AQUARIUM MB	5/30/2012	119.00
	TBONZ AT SEABOARD COMMONS	5/30/2012	104.93
	NEW WAVE EMBROIDERY	5/31/2012	250.70
	NEW WAVE EMBROIDERY	5/31/2012	390.27
	BARNES & NOBLE #2289	6/11/2012	942.95
	Amazon Services-Kindle	6/13/2012	10.97
	Amazon Services-Kindle	6/13/2012	14.99
	BI-LO 116	6/14/2012	17.97
			2,009.05
Myrtle Beach Primary	CRACKER BARREL #313 MURRE	5/30/2012	129.09
	LOWES #00410*	6/7/2012	63.83
	WACCATEE ZOOLOGICAL FARM	6/25/2012	161.00
			353.92
NaTasha Best	SCASA 00 OF 00	5/31/2012	195.00
			195.00
Nancy Barrett	WM SUPERCENTER#0574	5/30/2012	75.39
	WM SUPERCENTER#4664	5/30/2012	82.20
	WM SUPERCENTER#4664	5/30/2012	82.46
			240.05
Nancy Jones	AMAZON MKTPLACE PMTS	5/25/2012	20.65
	AMAZON MKTPLACE PMTS	5/28/2012	25.57
	AT&T DATA	6/11/2012	25.00
			71.22
Nancy Ragin	BOOKS A MILLIO00006528	5/29/2012	60.00
			60.00
Nancy Ward	OFFICE DEPOT #2149	5/30/2012	389.89

Cardholder	Merchant	Purchase Date	Amount
	OFFICE DEPOT #243	5/31/2012	15.25
			405.14
Nathan Bellamy	LORIS TRUEVALUE HDWE	5/31/2012	27.80
	LORIS TRUEVALUE HDWE	6/1/2012	11.31
	PILOT	6/5/2012	49.51
	PILOT	6/5/2012	51.00
	RUBY TUESDAY #4214	6/5/2012	339.26
	JERRYS PIZZA	6/6/2012	97.28
	TIGER TOWN TAVERN	6/6/2012	185.15
	COOK OUT # 76	6/7/2012	52.36
	FORESTRY SUPPLIERS	6/7/2012	423.15
	SUNOCO 0153625900	6/7/2012	56.00
	Beef O Bradys - Clemson	6/8/2012	156.29
	ENTERPRISE RENT-A-CAR	6/8/2012	276.12
	SLEEP INN CLEMSON	6/8/2012	216.45
	SLEEP INN CLEMSON	6/8/2012	216.45
	SLEEP INN CLEMSON	6/8/2012	216.45
	SLEEP INN CLEMSON	6/8/2012	216.45
	SLEEP INN CLEMSON	6/8/2012	216.45
	SPINX #134	6/8/2012	51.50
	ENTERPRISE RENT-A-CAR	6/9/2012	276.12
	LOWES #02869*	6/10/2012	87.21
	WESTERN AUTO ASSOCIATE ST	6/19/2012	74.52
	DOLLAR-GENERAL #3812	6/21/2012	23.76
	ICON OUTDOORS LLC	6/21/2012	381.33
			3,701.92
Nelva Evans	BAMM COM 00093062	6/5/2012	61.77
	BAMM COM 00093062	6/5/2012	117.04
			178.81

Cardholder	Merchant	Purchase Date	Amount
Nicki Mincey	WM SUPERCENTER#0586	6/6/2012	46.73
			46.73
North Myrtle Beach Elementary	OFFICE DEPOT #2200	5/30/2012	18.89
	WM SUPERCENTER#5087	6/2/2012	169.57
	WM SUPERCENTER#5087	6/8/2012	220.81
			409.27
North Myrtle Beach High	DOMINO'S 8752	5/24/2012	73.51
	WM SUPERCENTER#5087	5/25/2012	297.13
	COASTAL ENGRAVERS NMB	5/29/2012	21.60
	WALGREENS #10814	5/29/2012	100.00
	PAPA JOHN'S #1424	5/30/2012	46.23
	SCHOOL HEALTH CORP	6/1/2012	96.80
	BOULINEAU'S IGA	6/4/2012	67.41
	THE SHACK	6/4/2012	800.00
	LOWES #00603*	6/6/2012	1,270.22
	SCANTEX - MOTO	6/6/2012	637.00
	BARNES & NOBLE #2289	6/9/2012	101.06
	JOSTENS/RHODES 0833	6/20/2012	945.26
			4,456.22
North Myrtle Beach Intermediate	WM SUPERCENTER#5087	5/26/2012	19.27
	COASTAL ENGRAVERS NMB	5/29/2012	194.40
	BONEFISH 0502	5/30/2012	150.00
	SUBWAY 3140	5/30/2012	59.67
	BOULINEAU'S IGA	5/31/2012	65.61
			488.95
North Myrtle Beach Primary	COASTAL ENGRAVERS NMB	5/29/2012	27.00
	HOPE TAYLOR & COMPANY	5/29/2012	10.80
	WM SUPERCENTER#5087	5/29/2012	56.76

Cardholder	Merchant	Purchase Date	Amount
	CARRABBAS 9105	6/4/2012	1,300.00
	MCGRAW-HILL E-COMMERCE	6/7/2012	396.38
			1,790.94
Ocean Bay Elementary	MYRTLE BEACH STATE	5/25/2012	380.00
	MICHAELS #2056	5/27/2012	31.71
	FOOD LION #2122	5/29/2012	64.55
	LIMO SCENE	5/29/2012	245.00
	DOMINO'S 5661	5/31/2012	112.79
	MCDONALD'S F26519	6/1/2012	96.75
	TRESTLE CAFE	6/1/2012	994.50
	LOWES #00410*	6/5/2012	120.34
	THE TROPHY PLACE	6/19/2012	142.56
	LOWES #00410*	6/21/2012	346.54
			2,534.74
Ocean Bay Middle	BOOKS A MILLIO00006585	5/30/2012	301.86
	COASTAL ENGRAVERS NMB	5/30/2012	25.00
			326.86
Palmetto Bays Elementary	MYRTLE BEACH STATE	5/29/2012	241.00
			241.00
Patricia Hardwick	PITNEYBOWES-POSTAGE	6/6/2012	1,000.00
	APL*APPLE ONLINE STORE	6/9/2012	4,093.20
			5,093.20
Patricia Lemeur	Amazon.com	6/21/2012	18.32
	AMAZON MKTPLACE PMTS	6/24/2012	21.65
			39.97
Patricia Lewis	SQ *NOVEMBER LEARNING, IN	5/31/2012	5,360.00

Cardholder	Merchant	Purchase Date	Amount
	USAIRWAYS 0372472967949	5/31/2012	485.20
	USAIRWAYS 0372472971746	5/31/2012	485.20
	USAIRWAYS 0372472971747	5/31/2012	485.20
	USAIRWAYS 0372472971748	5/31/2012	485.20
	USAIRWAYS 0372472971749	5/31/2012	485.20
	USAIRWAYS 0372472971750	5/31/2012	485.20
	USAIRWAYS 0372472971751	5/31/2012	485.20
	USAIRWAYS 0372472978729	5/31/2012	596.70
	BOSTON PARK PLAZA HTL	6/1/2012	683.25
	BOSTON PARK PLAZA HTL	6/1/2012	683.25
	BOSTON PARK PLAZA HTL	6/1/2012	683.25
	BOSTON PARK PLAZA HTL	6/1/2012	683.25
	BOSTON PARK PLAZA HTL	6/1/2012	683.25
	BOSTON PARK PLAZA HTL	6/1/2012	683.25
	BOSTON PARK PLAZA HTL	6/1/2012	683.25
	BOSTON PARK PLAZA HTL	6/1/2012	683.25
	BOSTON PARK PLAZA HTL	6/1/2012	683.25
	MIDDLETON INN COMPANY	6/1/2012	184.44
	USAIRWAYS 0372473116413	6/1/2012	610.20
	USAIRWAYS 0372473116414	6/1/2012	610.20
	USAIRWAYS 0372473116415	6/1/2012	610.20
	USAIRWAYS 0372473116416	6/1/2012	610.20
	USAIRWAYS 0372473116417	6/1/2012	610.20
	USAIRWAYS 0372473116418	6/1/2012	610.20
	USAIRWAYS 0372473116419	6/1/2012	610.20
	MIDDLETON INN COMPANY	6/2/2012	184.44
	DELTA AIR 0062306558268	6/5/2012	681.20
	DELTA AIR 0062306558269	6/5/2012	681.20
	DELTA AIR 0062306706354	6/5/2012	475.90
	MOODLEROOMS INC.	6/5/2012	300.00
	MOODLEROOMS INC.	6/5/2012	750.00
	HERALD OFFICE SUPPLY INC	6/12/2012	160.83
	COURTYARD BY MARRIOTT USC	6/14/2012	330.78

Cardholder	Merchant	Purchase Date	Amount
	THE INN AT CLAUSSEN	6/14/2012	499.38
	THE INN AT CLAUSSEN	6/14/2012	499.38
	BRIGHT WHITE PAPER CO.	6/15/2012	453.64
	CITY LOFT HOTEL	6/19/2012	352.98
	COASTLINE PET SUPPLY	6/21/2012	16.24
			24,660.91
Patricia Williams	KATHY'S FLOWERS & GIFT	5/31/2012	151.20
			151.20
Patrick Currie	OFFICE DEPOT #2149	5/24/2012	76.63
			76.63
Patsy McCord	BOUND TO STAY BOUND BOOKS	5/29/2012	548.62
	SSG*SPORT SUPPLY GROUP	6/1/2012	767.12
	OFFICE DEPOT #1214	6/15/2012	506.47
	UNITED LASER	6/21/2012	85.32
	UNITED LASER	6/21/2012	1,418.04
	WM SUPERCENTER#5087	6/22/2012	678.93
	LOWES #00603*	6/24/2012	589.51
			4,594.01
Paul Soucy	ADVANCE AUTO PARTS #5320	6/7/2012	37.33
	Coastal Electric & Rewind	6/14/2012	18.84
			56.17
Paula Dean	CRAWFORD INDUSTRIES	5/30/2012	138.62
	SCASA	6/5/2012	225.00
	ENTERPRISE RENT-A-CAR	6/15/2012	196.94
	ENTERPRISE RENT-A-CAR	6/18/2012	182.05
			742.61

Cardholder	Merchant	Purchase Date	Amount
Pauline Manganello	WM SUPERCENTER#0574	6/5/2012	68.99
			68.99
Pee Dee Elementary	ALLIGATOR ADVENTURE	5/24/2012	108.00
	JOHNNY ROCKETS BAREFOOT	5/24/2012	153.63
	WM SUPERCENTER#0586	5/25/2012	160.41
	WM SUPERCENTER#0586	5/29/2012	732.16
	LAURIE'S IGA FOODL	6/1/2012	391.05
			1,545.25
Penny Foye	SCASA 00 OF 00	6/17/2012	250.00
	NAESP	6/18/2012	85.80
			335.80
Phillip Cannon	LOWES #01705*	5/29/2012	10.35
	JACOBI HARDWARE	5/31/2012	1,140.95
	NATIONAL LOCKSMITH INS	6/3/2012	950.00
	LOW COUNTRY GLASS	6/4/2012	385.00
	LOWES #01705*	6/11/2012	35.79
	KEYMATE, INC	6/19/2012	46.94
	LOW COUNTRY GLASS	6/20/2012	435.00
	LOW COUNTRY GLASS	6/20/2012	474.70
	EAST COAST DISTRIBUTORS	6/21/2012	57.11
	LOW COUNTRY GLASS	6/25/2012	615.00
			4,150.84
Raephine Gaillard	DOMINO'S 5663	6/4/2012	77.59
	FOOD LION #1595	6/5/2012	12.85
	FOOD LION #1595	6/5/2012	103.28
	WACCAMAW BOWLING CENTER	6/5/2012	182.00
	DREAMLAND SKATING AREN	6/7/2012	209.00
	FOOD LION #1595	6/7/2012	7.53

Cardholder	Merchant	Purchase Date	Amount
	WACCAMAW BOWLING CENTER	6/12/2012	117.50
	DREAMLAND SKATING AREN	6/14/2012	168.00
	FOOD LION #1595	6/14/2012	30.48
	WACCAMAW BOWLING CENTER	6/19/2012	105.00
	DREAMLAND SKATING AREN	6/21/2012	154.50
	FOOD LION #1595	6/21/2012	11.30
	FOOD LION #1595	6/25/2012	21.52
			1,200.55
Ray Kiracofe	GLENDAL PARADE STORE	5/29/2012	94.80
	GLENDAL PARADE STORE	5/29/2012	268.00
	MIDCO 800-536-0238	5/29/2012	325.74
	SSG*SPORT SUPPLY GROUP	5/31/2012	291.02
	WM SUPERCENTER#4664	6/12/2012	103.62
	MCDONALD'S F4491	6/19/2012	45.08
			1,128.26
Renee Hucks	SOUTHLAND NURSERY	5/29/2012	33.70
	WM SUPERCENTER#4664	5/31/2012	193.19
	Bojangles - Hwy 544	6/1/2012	131.13
	LAURIE'S IGA FOODL	6/1/2012	387.72
	USPS 45186005229805983	6/5/2012	191.14
	SCHOLASTIC INC. KEY 22	6/7/2012	86.50
	WALMART.COM 8009666546	6/7/2012	99.24
	NALLEYS PIZZA	6/12/2012	27.63
			1,150.25
Renee Jones	ZAXBY'S # 17101	5/23/2012	127.97
	BENDER BURKOT EAST COAST	5/24/2012	38.01
	BENDER BURKOT EAST COAST	5/29/2012	12.88
	FTD*KING'S FLORIST	5/29/2012	75.60
	BENDER BURKOT EAST COAST	6/1/2012	29.12

Cardholder	Merchant	Purchase Date	Amount
	RGS*REALLY GOOD STUFF	6/2/2012	232.58
	FTD*KING'S FLORIST	6/6/2012	69.66
	FTD*KING'S FLORIST	6/6/2012	75.60
	KINGS FLORIST	6/7/2012	(92.00)
	KINGS FLORIST	6/7/2012	92.00
	KINGS FLORIST	6/21/2012	147.96
			809.38
Rhonda Alderson	WM SUPERCENTER#0586	5/24/2012	105.27
			105.27
Rhonda Snowden	WM SUPERCENTER#0586	6/4/2012	136.76
			136.76
Richard Lane	ADVANCE AUTO PARTS #5320	6/5/2012	28.05
	THOMAS SUPPLY COMPANY INC	6/11/2012	79.15
	THOMAS SUPPLY COMPANY INC	6/12/2012	143.95
	PALMETTO CHEVROLET	6/20/2012	60.35
			311.50
Richard Smith	LONGLEY SUPPLY CO	5/25/2012	75.31
	BAKER DIST CO 535	5/29/2012	45.67
	BAKER DIST CO 535	5/29/2012	282.29
	BAKER DIST CO 535	5/30/2012	129.12
	BAKER DIST CO 535	5/30/2012	129.95
	C C DICKSON CO 1030	5/30/2012	56.21
	C C DICKSON CO 1030	5/30/2012	304.19
	BAKER DIST CO 535	5/31/2012	(129.95)
	C C DICKSON CO 1030	5/31/2012	(207.87)
	THE TRANE COMPANY	5/31/2012	50.97
	LOWES #00410*	6/1/2012	18.88
	BAKER DIST CO 535	6/12/2012	95.77

Cardholder	Merchant	Purchase Date	Amount
	CITY ELECTRIC #20	6/12/2012	11.25
	FERGUSON ENT #29	6/12/2012	23.03
	LONGLEY SUPPLY CO	6/12/2012	54.75
	FERGUSON ENT #29	6/14/2012	473.65
			1,413.22
Robbie Watkins	CONWAY RENTAL CENTER INC	5/29/2012	58.32
			58.32
Robert Christy	MAKEMUSIC! INC.	6/20/2012	176.00
			176.00
Robert George	OFFICE DEPOT #2179	6/20/2012	83.45
			83.45
Robert Roger Gray	LOWES #00410*	5/28/2012	62.11
	OFFICE DEPOT #243	6/2/2012	8.00
	NEW WAVE EMBROIDERY	6/4/2012	1,362.50
	HOLIDAY INN GREENBELT	6/8/2012	462.87
	HOLIDAY INN GREENBELT	6/8/2012	462.87
	HOLIDAY INN GREENBELT	6/8/2012	462.87
	HOLIDAY INN GREENBELT	6/8/2012	617.16
	OFFICE DEPOT #243	6/11/2012	60.56
	HOLIDAY INN GREENBELT	6/14/2012	(617.16)
			2,881.78
Robert Staton	BAKER DIST CO 535	6/7/2012	72.85
	C C DICKSON CO 1094	6/11/2012	44.56
	BAKER DIST CO 584	6/12/2012	23.33
	THE HOME DEPOT 1121	6/12/2012	31.96
	THE HOME DEPOT 1121	6/12/2012	73.09
	BAKER DIST CO 584	6/13/2012	119.65

Cardholder	Merchant	Purchase Date	Amount
	LOWES #00603*	6/13/2012	36.30
	LOWES #00603*	6/13/2012	54.54
	C C DICKSON CO 1094	6/14/2012	12.60
	THE HOME DEPOT 1121	6/14/2012	47.67
	THE HOME DEPOT 1121	6/14/2012	54.30
	BAKER DIST CO 584	6/18/2012	39.27
	BAKER DIST CO 584	6/18/2012	229.23
	MCCALLS SUPPLY INC 15	6/18/2012	69.16
	THE HOME DEPOT 1121	6/18/2012	26.50
	THE HOME DEPOT 1121	6/18/2012	81.38
	C C DICKSON CO 1094	6/19/2012	23.84
	C C DICKSON CO 1094	6/19/2012	60.64
	THE HOME DEPOT 1121	6/19/2012	15.49
	THE HOME DEPOT 1121	6/19/2012	68.86
	THE HOME DEPOT 1121	6/21/2012	170.29
	BAKER DIST CO 584	6/25/2012	46.14
	LOWES #00603*	6/25/2012	24.36
	THE HOME DEPOT 1121	6/25/2012	83.98
	C C DICKSON CO 1094	6/26/2012	36.16
	LOWES #00603*	6/26/2012	43.24
			1,589.39
Robin Herrington	LOWES #00410*	6/21/2012	25.03
			25.03
Robin Jones	SCACTE	6/25/2012	(10.00)
	SCACTE	6/25/2012	145.00
	SCACTE	6/25/2012	155.00
			290.00
Roger Dixon	COMEBACK RENTALS LLC	5/24/2012	11.02
	ENTERPRISE RENT-A-CAR	5/25/2012	122.43

Cardholder	Merchant	Purchase Date	Amount
	GEMINI SIGN LETTERS	5/25/2012	1,113.20
	HENRY SCHEIN	5/25/2012	652.91
	NEFF COMPANY	5/25/2012	321.25
	GRAND STRAND WATER SEWER	6/11/2012	47.00
	LOWES #01004*	6/12/2012	232.97
	ENTERPRISE RENT-A-CAR	6/13/2012	185.72
	ENTERPRISE RENT-A-CAR	6/14/2012	185.72
	SMARTSIGN	6/18/2012	194.20
	SHERWIN WILLIAMS #2255	6/21/2012	295.23
			3,361.65
Ronnie Moses	THE HOME DEPOT 1116	6/7/2012	50.04
			50.04
Rose Hardwick	OFFICE DEPOT #2179	6/20/2012	51.18
			51.18
Russell Mayfield	ENTERPRISE RENT-A-CAR	6/8/2012	182.05
	RAMADA INN	6/8/2012	122.10
	RAMADA INN	6/8/2012	122.10
	S E FARM EQUIP CO	6/11/2012	251.61
			677.86
Ruthena Wilson	TLF BUDS AND BLOOMS INC	5/29/2012	87.48
	USPS 45641005829807138	5/29/2012	585.00
	Cravinley's 843-357-9119	6/4/2012	117.57
	OFFICE DEPOT #2200	6/6/2012	91.37
	VACUUM CENTER OF NMB	6/6/2012	38.83
	GABRIEL FIRST CORP	6/12/2012	123.29
			1,043.54
Ruthenia Johnson	B & H PHOTO-VIDEO.COM	5/25/2012	138.58

Cardholder	Merchant	Purchase Date	Amount
	BELLACINO'S - CONWAY	5/25/2012	167.47
	LOWES #01705*	5/25/2012	(209.37)
	OFFICE DEPOT #2179	5/25/2012	127.82
	STAPLS7086070552000001	5/26/2012	38.25
	STAPLS7086070552000002	5/26/2012	35.63
	USPS 45186005229805983	5/29/2012	41.23
	AMERICAN AI 0017065326261	5/31/2012	226.00
	BAMM COM 00093062	5/31/2012	5.30
	DELTA AIR 0067065310905	5/31/2012	614.20
	A-Oak Farms Inc	6/1/2012	216.00
	BAMM COM 00093062	6/1/2012	11.33
	BAMM COM 00093062	6/1/2012	100.01
	BAMM COM 00093062	6/1/2012	248.15
	DELTA AIR 0067065620068	6/1/2012	522.20
	DELTA AIR 0067065620271	6/1/2012	522.20
	DELTA AIR 0067065620272	6/1/2012	522.20
	DELTA AIR 0067065620273	6/1/2012	522.20
	DELTA AIR 0067065620274	6/1/2012	522.20
	DELTA AIR 0067065620275	6/1/2012	522.20
	DELTA AIR 0067065620276	6/1/2012	522.20
	Best Buy 00008557	6/2/2012	621.27
	SHIRLEYS JEWELERS	6/4/2012	119.66
	WM SUPERCENTER#0586	6/4/2012	107.04
	LOWES #01705*	6/5/2012	491.08
	#SEARS COM INTERNET	6/6/2012	461.43
	BUYBUTTONPARTS.COM	6/6/2012	409.07
	OFFICE DEPOT #1214	6/6/2012	31.73
	STAPLS7086465751000001	6/7/2012	93.41
	STAPLS7086465751000002	6/7/2012	21.88
	STAPLS7086466483000001	6/7/2012	201.10
	COUNTRY INN & SUITES	6/8/2012	105.30
	EHOBBIES	6/8/2012	521.25

Cardholder	Merchant	Purchase Date	Amount
	OURDESIGNS.COM	6/8/2012	183.99
	STAPLS7086466483000002	6/8/2012	71.06
	WM SUPERCENTER#5087	6/8/2012	102.61
	AT&T DATA	6/11/2012	25.00
	AT&T DATA	6/11/2012	25.00
	ENTERPRISE RENT-A-CAR	6/11/2012	197.97
	WM SUPERCENTER#0586	6/11/2012	82.66
	JOU*Academic Superstore	6/12/2012	224.05
	AMERICAN 3B SCIENTIFIC L	6/13/2012	654.95
	MIDCO 800-536-0238	6/13/2012	241.24
	SUBWAY 00308528	6/13/2012	16.50
	SUBWAY 00308528	6/13/2012	165.00
	CHICK-FIL-A #01756	6/14/2012	344.10
	OFFICE DEPOT #2179	6/14/2012	236.70
	WITMER PUBLIC SAFETY G	6/14/2012	998.00
	WM SUPERCENTER#0586	6/14/2012	24.26
	WM SUPERCENTER#0586	6/14/2012	147.46
	FOOD LION #0912	6/18/2012	187.88
	EHOBBIES	6/19/2012	513.71
	OURDESIGNS.COM	6/19/2012	411.29
	FOOD LION #0912	6/20/2012	68.76
	OFFICE DEPOT #1214	6/22/2012	195.58
	STAPLS7086997591000001	6/22/2012	644.45
	STAPLS7086998069000001	6/22/2012	818.11
	701 STOP	6/25/2012	97.70
	OFFICE DEPOT #2179	6/25/2012	716.12
	AIRPORT EXPRESS	6/26/2012	181.00
	DELTA AIR 0068273002675	6/26/2012	25.00
	DELTA AIR 0068273403137	6/26/2012	25.00
	DELTA AIR 0068273602574	6/26/2012	25.00
	DELTA AIR 0068273602575	6/26/2012	25.00
	DELTA AIR 0068273602576	6/26/2012	25.00

Cardholder	Merchant	Purchase Date	Amount
	DELTA AIR 0068273802699	6/26/2012	25.00
	ENTERPRISE RENT-A-CAR	6/26/2012	197.97
	ENTERPRISE RENT-A-CAR	6/26/2012	276.12
	FOOD LION #0912	6/26/2012	34.80
			16,834.26
Sabra Bell	BIG LOTS STORES - #1781	5/26/2012	70.20
	ENCHANTED LEARNING LLC	5/26/2012	125.00
	DEMCO INC	5/30/2012	135.55
	FOLLETT SOFTWARE CO	6/11/2012	86.73
			417.48
Samuel Pope	DILLON SUPPLY	5/25/2012	247.50
	FORD'S FUEL SERVIC	5/29/2012	21.59
	CONWAY AUTO PARTS	5/30/2012	11.87
	BTS #9	6/1/2012	751.77
	LONGLEY SUPPLY CO	6/5/2012	697.64
	CREGGER COMPANY #10	6/7/2012	601.21
	FORD'S FUEL SERVIC	6/11/2012	56.16
	FERGUSON ENT #29	6/12/2012	365.13
	LONGLEY SUPPLY CO	6/13/2012	164.17
	DILLON SUPPLY	6/14/2012	60.88
	DILLON SUPPLY	6/14/2012	544.36
	THOMAS SUPPLY COMPANY INC	6/18/2012	356.78
	LONGLEY SUPPLY CO	6/19/2012	13.52
	HAGEMEYER NA #26	6/20/2012	10.36
	FERGUSON ENT #29	6/21/2012	97.96
	LONGLEY SUPPLY CO	6/21/2012	56.57
			4,057.47
Scott Porter	HAGEMEYER NA #26	6/1/2012	180.24
			180.24

Cardholder	Merchant	Purchase Date	Amount
Seaside Elementary	TEACHERS TOUCH INC	5/24/2012	11.11
	TEACHERS TOUCH INC	5/24/2012	47.13
	PAPA JOHN'S #2112	5/25/2012	297.47
	HOMEGOODS #0182	5/29/2012	54.48
	WM SUPERCENTER#5705	5/30/2012	43.83
	DOMINO'S 5662	6/1/2012	57.46
			511.48
Sharon Bradley	CVS PHARMACY #8936	5/25/2012	17.24
	PAPA JOHN'S #2112	5/25/2012	138.24
	PAPA JOHN'S #2112	5/25/2012	210.06
	SCASA 00 OF 00	5/29/2012	195.00
	SURF SIGNS & DESIGNS	5/29/2012	115.56
	FAN CLOTH PRODUCTS	5/30/2012	2,287.00
	K2 TROPHIES AND AW	5/30/2012	25.21
	UCA	5/30/2012	1,250.00
	BLISS	5/31/2012	140.00
	BLISS	5/31/2012	500.00
	BAMM COM 00093062	6/1/2012	6.16
	BAMM COM 00093062	6/1/2012	60.29
	NATIONAL ARCHERY	6/1/2012	526.00
	BRAINPOP.COM	6/2/2012	195.00
	BAMM COM 00093062	6/4/2012	16.94
	BAMM COM 00093062	6/4/2012	96.33
	UCA	6/12/2012	6,680.00
	SURF SIGNS & DESIGNS	6/14/2012	716.20
	THE SUN NEWS	6/14/2012	56.25
Sharon Davis	SC LAW ENFORCEMENT	5/25/2012	25.00
	SC LAW ENFORCEMENT	5/25/2012	25.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	5/25/2012	25.00
	SC LAW ENFORCEMENT	5/29/2012	25.00
	SC LAW ENFORCEMENT	5/29/2012	25.00
	SC LAW ENFORCEMENT	5/29/2012	25.00
	SC LAW ENFORCEMENT	5/29/2012	25.00
	SC LAW ENFORCEMENT	5/29/2012	25.00
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	SC LAW ENFORCEMENT	5/30/2012	25.00
	SC LAW ENFORCEMENT	5/30/2012	25.00
	SC LAW ENFORCEMENT	5/30/2012	25.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	6/6/2012	25.00
	SC LAW ENFORCEMENT	6/6/2012	25.00
	SC LAW ENFORCEMENT	6/6/2012	25.00
	SC LAW ENFORCEMENT	6/11/2012	25.00
	SC LAW ENFORCEMENT	6/13/2012	25.00
	SC LAW ENFORCEMENT	6/14/2012	25.00
	SC LAW ENFORCEMENT	6/19/2012	25.00
	SC LAW ENFORCEMENT	6/19/2012	25.00
	SC LAW ENFORCEMENT	6/19/2012	25.00
	SC LAW ENFORCEMENT	6/20/2012	25.00
			3,500.00
Sharon Rabon	TRESTLE CAFE	5/25/2012	324.40
	UPS*00002W5A70	5/27/2012	10.00
	PITNEYBOWES-POSTAGE	5/29/2012	200.00
	Amazon.com	5/31/2012	138.00
	SCASA 00 OF 00	5/31/2012	195.00
	UPS*1Z2W5A700395115314	5/31/2012	13.26
	UPS*1Z2W5A700395440329	5/31/2012	13.26
	UPS*1Z2W5A700395775334	5/31/2012	13.26
	UPS*1Z2W5A700396120342	5/31/2012	13.26
	UPS*1Z2W5A700396475353	5/31/2012	13.26
	UPS*1Z2W5A700396840369	5/31/2012	13.26
	WALMART.COM 8009666546	5/31/2012	66.37
	STAPLS9228536552000	6/1/2012	410.04
	UPS*00002W5A70	6/3/2012	10.00
	Amazon.com	6/5/2012	1,027.00
	NATIONAL PEN	6/5/2012	256.90
	Amazon.com	6/6/2012	2,376.00
	WALMART.COM 8009666546	6/7/2012	197.93
	UPS*00002W5A70	6/10/2012	10.00
	TRESTLE CAFE	6/12/2012	164.70

Cardholder	Merchant	Purchase Date	Amount
	UPS*00002W5A70	6/17/2012	10.00
	FOOD LION #1595	6/18/2012	20.78
	TRESTLE CAFE	6/18/2012	231.00
	ETS*PARAPRO Services	6/21/2012	450.00
	UPS*00002W5A70	6/24/2012	10.00
	SEA MIST RESORT	6/26/2012	250.00
			6,437.68
Sheila Harrelson	WACCAMAW FRAME SHOP	5/24/2012	65.40
	HOLIDAY INN CHARLESTON AI	6/6/2012	130.48
			195.88
Sherri McCoy	OFFICE DEPOT #243	5/28/2012	(17.01)
	OFFICE DEPOT #243	5/28/2012	17.01
			-
Sherrilyn Duquette	BELLACINO'S - CONWAY	5/26/2012	76.68
			76.68
Sherry Rabon	OFFICE DEPOT #1214	5/24/2012	692.23
	THE TROPHY PLACE	5/24/2012	432.00
	ACTIVE PARENTING PUBLISHE	6/6/2012	141.90
	TRESTLE CAFE	6/6/2012	939.25
	OFFICE DEPOT #1214	6/7/2012	215.99
			2,421.37
Sherry Turner	PETSMART INC 1528	6/18/2012	87.51
			87.51
Sidney Lawrimore	ADVANCE AUTO PARTS #5320	6/13/2012	14.03
	LOWES #00410*	6/14/2012	44.79
			58.82

Cardholder	Merchant	Purchase Date	Amount
Socastee Elementary	Amazon.com	5/26/2012	6.79
	Amazon.com	5/26/2012	23.72
	Amazon.com	5/26/2012	97.26
	NAESP-PEAP	5/30/2012	71.00
	AMAZON MKTPLACE PMTS	6/1/2012	17.61
	USPS 45616205829832953	6/7/2012	270.00
	WM SUPERCENTER#0574	6/13/2012	205.61
	WM SUPERCENTER#0643	6/13/2012	194.36
			886.35
Socastee High	WM SUPERCENTER#0574	5/30/2012	53.94
	WM SUPERCENTER#0574	5/30/2012	56.67
	WM SUPERCENTER#0574	5/30/2012	60.80
	AC MOORE STR 155	6/3/2012	41.18
	DOLRTREE 4328 00043281	6/3/2012	4.36
	WM SUPERCENTER#5705	6/3/2012	15.34
	COASTAL ENGRAVERS MB	6/4/2012	457.80
	WILCO 945 00009456	6/4/2012	10.10
	DOLLAR GENERAL #11095	6/6/2012	30.78
	SUBWAY 00181289	6/6/2012	150.00
	OFFICE DEPOT #2149	6/14/2012	115.52
	POINT SOUTH BP	6/18/2012	27.18
	7-ELEVEN 32690	6/19/2012	51.01
	LOWES #00670*	6/20/2012	7.63
	UNOCHICAGOGRILL#960	6/21/2012	70.80
	7-ELEVEN 29951	6/24/2012	36.72
	SHELL OIL 57542546403	6/24/2012	40.39
	SILENT WORLD DIVE CENTER	6/24/2012	591.25
	SUNOCO 0649751500	6/24/2012	55.00
	BEST WESTERN HOTELS	6/25/2012	76.99
BEST WESTERN HOTELS	6/25/2012	76.99	

Cardholder	Merchant	Purchase Date	Amount
	DENNY'S #8003	6/25/2012	73.36
	RACEWAY6705 30067052	6/25/2012	36.01
			2,139.82
Sonia Ford	WM SUPERCENTER#0586	5/29/2012	58.96
	ACTIVE PARENTING PUBLISHE	6/6/2012	90.75
	ACTIVE PARENTING PUBLISHE	6/6/2012	184.14
	WALGREENS #7154	6/19/2012	115.80
			449.65
Sophia Dennison	ALMETA'S SILK BOUTIQUE	5/24/2012	63.13
	ALMETA'S SILK BOUTIQUE	5/24/2012	63.13
	ALMETA'S SILK BOUTIQUE	5/24/2012	63.13
	COCA COLA BOTTLING CO	6/19/2012	73.98
	LE BLEU OF THE CAROLINAS	6/25/2012	116.44
			379.81
South Conway Elementary	DOLLAR-GENERAL #3378	5/30/2012	42.78
	FOOD LION #1384	5/30/2012	29.83
	FOOD LION #1599	6/1/2012	105.95
	WM SUPERCENTER#0586	6/17/2012	10.93
	WM SUPERCENTER#2712	6/22/2012	107.40
	WM SUPERCENTER#0586	6/25/2012	245.01
			541.90
St. James Elementary	WM SUPERCENTER#0574	5/31/2012	294.75
			294.75
St. James High	PAPA JOHN'S #2112	5/24/2012	102.97
	PAPA JOHN'S #2112	5/25/2012	82.80
	NATIONAL VOCATIONAL TECHN	5/29/2012	470.20
	TEACHER STORE	5/30/2012	290.80

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	6/1/2012	93.04
	DELTA AIR 0067065599340	6/1/2012	566.20
	DELTA AIR 0067065599341	6/1/2012	566.20
	DELTA AIR 0067065599342	6/1/2012	566.20
	DELTA AIR 0067065599343	6/1/2012	566.20
	DELTA AIR 0067065599344	6/1/2012	566.20
	DELTA AIR 0067065612413	6/1/2012	565.20
	DELTA AIR 0067065612414	6/1/2012	565.20
	DELTA AIR 0067065612415	6/1/2012	565.20
	DELTA AIR 0067065612416	6/1/2012	565.20
	DELTA AIR 0067065612417	6/1/2012	565.20
	DELTA AIR 0067065612418	6/1/2012	565.20
	DETRICK PREMIER CAR WA	6/4/2012	24.00
	THE UPS STORE 3402	6/4/2012	17.91
	WM SUPERCENTER#5705	6/4/2012	87.55
	THE UPS STORE 3402	6/5/2012	11.28
	DISNEY RESORT-CORON	6/20/2012	715.52
	DISNEY RESORT-CORON	6/20/2012	715.52
	WB STATION LLC	6/20/2012	75.00
	DISNEY RESORT-CORON	6/23/2012	(79.52)
	DISNEY RESORT-CORON	6/23/2012	(79.52)
			8,749.75
St. James Middle	LOWE'S FOOD #233	5/24/2012	43.35
	WM SUPERCENTER#0574	5/30/2012	15.84
	LOWE'S FOOD #233	6/1/2012	410.83
	WM SUPERCENTER#0574	6/4/2012	100.00
	SOUND SYSTEMS, INC.	6/19/2012	1,350.00
			1,920.02
Stella Carmody	BARNES & NOBLE #2289	5/31/2012	396.79
			396.79

Cardholder	Merchant	Purchase Date	Amount
Stephanie Holbert	LOWES #01705*	5/30/2012	20.89
	LOWES #01705*	6/23/2012	<u>245.89</u>
			266.78
Steven Fitch	OFFICE DEPOT #2179	5/29/2012	133.20
	CHICK-FIL-A #01756	5/30/2012	92.82
	ENTERPRISE RENT-A-CAR	5/31/2012	173.63
	WM SUPERCENTER#0586	5/31/2012	50.10
	WM SUPERCENTER#0586	6/1/2012	<u>25.05</u>
			474.80
Steven Hodge	SOCASTEE HARDWARE STOR	5/29/2012	20.90
	LOWES #01004*	5/31/2012	<u>24.81</u>
			45.71
Susan Furr	AIRGAS NAT WELDERS #31	5/31/2012	6.54
	WM SUPERCENTER#5087	6/3/2012	34.27
	WM SUPERCENTER#5087	6/3/2012	100.00
	SUBWAY 00481614	6/4/2012	132.60
	SOCIAL STUDIES SCH SRV	6/6/2012	156.80
	SCANTRON CORPORATION	6/7/2012	1,033.58
	Bestbuy.com 00009944	6/8/2012	76.28
	MYRTLE BEACH COMMUNICATI	6/8/2012	374.36
	Bestbuy.com 00009944	6/11/2012	653.98
	HOMEGOODS #0182	6/13/2012	724.73
Best Buy 00008557	6/18/2012	<u>108.98</u>	
			3,402.12
Susan Johnson	AWARD CO OF AMERICA IN	5/30/2012	1,303.50
	QUARK	5/31/2012	315.00
	AWARDS PLUS	6/7/2012	243.00

Cardholder	Merchant	Purchase Date	Amount
	AWARDS PLUS	6/7/2012	243.00
	BACKCOUNTRY.COM	6/7/2012	226.90
	CREDIT PURCHASE BALANCE	6/7/2012	(243.00)
	CREDIT PURCHASE BALANCE	6/7/2012	(226.90)
			1,861.50
Suzanne Moorhead	OFFICE DEPOT #243	6/6/2012	105.45
	SIGN IT QUICK	6/7/2012	345.00
	SIGN IT QUICK	6/12/2012	48.60
	LOWES #00410*	6/26/2012	18.48
			517.53
Tamara Moreland	OFFICE DEPOT #2149	6/14/2012	106.01
			106.01
Tammy Hughes	CRACKER BARREL #566 MYRTL	5/29/2012	326.98
	EDIBLE ARRANGEMENTS	5/29/2012	233.04
	WONDERFUL PIZZA	5/29/2012	291.72
	AYNOR IGA #16	5/30/2012	98.91
	TRESTLE CAFE	6/5/2012	218.66
	LOWES #01705*	6/7/2012	146.53
			1,315.84
Tammy Shelley	WM SUPERCENTER#4664	6/13/2012	449.78
	OFFICE DEPOT #2179	6/20/2012	84.10
	OFFICE DEPOT #2179	6/20/2012	87.91
	LOWES #01705*	6/24/2012	168.81
			790.60
Tammy Trulove	SUPERSHUTTLE EXECUCARSFO	6/18/2012	34.00
	DELTA AIR 0068272897900	6/20/2012	25.00
	DELTA AIR 0068273802299	6/26/2012	25.00

Cardholder	Merchant	Purchase Date	Amount
			84.00
Ted Godbolt	LOWES #01004*	5/29/2012	46.70
	LOWES #01004*	5/30/2012	34.62
	HARDWICKS LUBE IT	5/31/2012	36.97
	LOWES #00603*	6/4/2012	90.07
	DILLON SUPPLY	6/6/2012	102.22
	LUMBER EXPRESS	6/7/2012	131.13
	LOWES #01705*	6/11/2012	41.48
	LOWES #01004*	6/12/2012	10.74
	LOWES #01705*	6/14/2012	15.35
	AYNOR BUILDING SUPPLY	6/18/2012	61.52
	AYNOR BUILDING SUPPLY	6/21/2012	204.68
	BTS #9	6/25/2012	850.00
	LUMBER EXPRESS	6/26/2012	21.03
			1,646.51
Teddy Sellers	LOWES #01004*	6/4/2012	26.57
	LOWES #01705*	6/6/2012	26.33
	LOWES #00410*	6/12/2012	28.56
	LOWES #01705*	6/14/2012	37.78
	LOWES #01705*	6/14/2012	157.74
	LOWES #01705*	6/20/2012	27.91
	LOWES #01705*	6/21/2012	78.84
	LOWES #01705*	6/25/2012	70.74
	LOWES #01004*	6/26/2012	106.47
			560.94
Teresa Burke	HILTON HOTEL SAN DIEGO	6/3/2012	315.20
	HILTON HOTEL SAN DIEGO	6/3/2012	315.20
	HILTON HOTEL SAN DIEGO	6/3/2012	315.20
	HILTON HOTEL SAN DIEGO	6/3/2012	315.20

Cardholder	Merchant	Purchase Date	Amount
	HILTON HOTEL SAN DIEGO	6/3/2012	315.20
	HILTON HOTEL SAN DIEGO	6/3/2012	315.20
	HILTON HOTEL SAN DIEGO	6/3/2012	315.20
	HILTON HOTEL SAN DIEGO	6/3/2012	315.20
	HILTON HOTEL SAN DIEGO	6/24/2012	1,260.20
	HILTON HOTEL SAN DIEGO	6/24/2012	1,260.80
	HILTON HOTEL SAN DIEGO	6/24/2012	1,260.80
	HILTON HOTEL SAN DIEGO	6/24/2012	1,260.80
	HILTON HOTEL SAN DIEGO	6/24/2012	1,260.80
	HILTON HOTEL SAN DIEGO	6/24/2012	1,260.80
	HILTON HOTEL SAN DIEGO	6/24/2012	1,260.80
	HILTON HOTEL SAN DIEGO	6/24/2012	1,260.80
			11,346.60
Teresa Clarkson	WILDERDOM 5494700848	6/1/2012	289.83
	INTERNATIONAL TRANSACTION	6/4/2012	2.32
	WM SUPERCENTER#0586	6/20/2012	115.08
			407.23
Teresa Woodward	COASTAL ENGRAVERS MB	5/30/2012	156.96
	OFFICE DEPOT #243	5/30/2012	70.80
	BI-LO 107	6/1/2012	107.54
	KINGS FLORIST	6/19/2012	59.40
			394.70
Terry Hucks	GENCO CHEMICALS	6/6/2012	79.98
	GENCO CHEMICALS	6/11/2012	213.68
	UNITED CELLULAR 1	6/11/2012	35.00
	PPG PORTER PAINT 9664	6/19/2012	242.14
	EAST COAST DISTRIBUTORS	6/20/2012	28.08
	THE HOME DEPOT 1121	6/20/2012	49.50
	FARBER BAG & SUPPLY CO	6/21/2012	596.00
	S&W READY MIX CONCRETE CO	6/21/2012	237.60

Cardholder	Merchant	Purchase Date	Amount
	PAYPAL *INTEGRITYIN	6/26/2012	967.48
			2,449.46
Therapeutic Learning Center	WM SUPERCENTER#0586	5/24/2012	168.06
			168.06
Timi McMullin	KMART 07555	6/6/2012	76.46
	MICHAELS #2056	6/6/2012	27.75
	OFFICE DEPOT #2179	6/6/2012	76.51
	WM SUPERCENTER#0586	6/6/2012	400.39
	MICHAELS #2056	6/7/2012	83.69
	THE HOME DEPOT 1116	6/7/2012	20.43
	WM SUPERCENTER#0586	6/7/2012	22.45
	WM SUPERCENTER#2712	6/7/2012	24.20
	WM SUPERCENTER#4664	6/7/2012	200.78
	ED'S HOBBY SHOP	6/11/2012	323.16
	LOWES #01705*	6/14/2012	487.03
	WM SUPERCENTER#0586	6/14/2012	13.88
			1,756.73
Timothy Anderson	THOMAS SUPPLY COMPANY INC	5/29/2012	2.14
	AYNOR BUILDING SUPPLY	5/31/2012	29.11
	LONGLEY SUPPLY CO	5/31/2012	88.32
	THOMAS SUPPLY COMPANY INC	6/1/2012	986.86
	CANNONS SMALL ENGINE S	6/4/2012	18.24
	THOMAS SUPPLY COMPANY INC	6/4/2012	36.29
	THOMAS SUPPLY COMPANY INC	6/4/2012	133.82
	THOMAS SUPPLY COMPANY INC	6/4/2012	134.51
	FERGUSON ENT #29	6/5/2012	117.93
	PALMETTO PARTS CO	6/5/2012	32.72
	THOMAS SUPPLY COMPANY INC	6/6/2012	49.98
	JERRY COX BULK PLANT	6/14/2012	65.00

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01705*	6/18/2012	73.32
	BLANTON BUILDING SUPPLY	6/19/2012	55.86
	BLANTON BUILDING SUPPLY	6/20/2012	24.20
	BLANTON BUILDING SUPPLY	6/20/2012	55.84
	THOMAS SUPPLY COMPANY INC	6/20/2012	171.74
			2,075.88
Tommy Edwards	HARDWICKS LUBE IT	5/31/2012	48.21
	BLANTON BUILDING SUPPLY	6/6/2012	124.60
	LOWES #00410*	6/11/2012	37.43
	BLANTON BUILDING SUPPLY	6/13/2012	373.81
	AYNOR BUILDING SUPPLY	6/14/2012	161.06
	LOWES #01705*	6/18/2012	111.80
	LOWES #01705*	6/25/2012	212.93
			1,069.84
Tracy McClellan	DOMINO'S 5679	5/24/2012	74.59
	NATIONAL VOCATIONAL TECHN	5/25/2012	56.00
	THE NATIONAL BETA CLUB	5/25/2012	426.98
	WALMART.COM 8009666546	5/30/2012	48.85
	Amazon.com	6/2/2012	25.81
	USC COLLEGE OF EDUC/SEMI	6/12/2012	90.00
	DISCRAFT INC.	6/19/2012	179.64
	SCHOLASTIC MAGAZINES	6/19/2012	101.88
	Amazon.com	6/20/2012	414.49
	GCI* WOODWIND	6/20/2012	149.40
	OFFICE DEPOT #1214	6/20/2012	149.54
	OFFICE DEPOT #1214	6/20/2012	703.06
	GCI* WOODWIND	6/21/2012	1,105.16
	UPS*1Z1T34434394738035	6/21/2012	18.88
	UPS*1Z52T10W4393700991	6/21/2012	11.39
	UPS*2955Q1GGQNJ	6/21/2012	6.51

Cardholder	Merchant	Purchase Date	Amount
	DISCRAFT INC.	6/24/2012	(179.64)
	SC ATHLETIC TRAINER ASSO	6/25/2012	85.00
			3,467.54
Trevor Strawderman	DELTA AIR 0067066798968	6/6/2012	754.20
	EXPEDIA*Sales Final	6/7/2012	1,079.10
	THE HOME DEPOT 1121	6/7/2012	228.81
	USC COLLEGE OF EDUC/SEMI	6/12/2012	270.00
			2,332.11
Troy Todd	PARTS AUTOMOTIVE LLC	5/25/2012	64.14
	TIRE TOWN OF CONWAY	5/29/2012	551.63
	PARTS AUTOMOTIVE LLC	5/30/2012	285.57
	PARTS AUTOMOTIVE LLC	5/30/2012	523.76
	KIMBALL MIDWEST	5/31/2012	131.95
	OFFICE DEPOT #2179	5/31/2012	107.77
	TIRE TOWN OF CONWAY	5/31/2012	1,134.02
	PARTS AUTOMOTIVE LLC	6/1/2012	81.04
	PARTS AUTOMOTIVE LLC	6/4/2012	91.21
	PARTS AUTOMOTIVE LLC	6/4/2012	293.03
	PARTS AUTOMOTIVE LLC	6/4/2012	462.28
	TURNER' S CUSTOM AUTO GLAS	6/4/2012	135.20
	MT. VERNON GROCERY/JH SE	6/5/2012	15.01
	PARTS AUTOMOTIVE LLC	6/5/2012	17.18
	PARTS AUTOMOTIVE LLC	6/5/2012	124.48
	PARTS AUTOMOTIVE LLC	6/5/2012	189.96
	PARTS AUTOMOTIVE LLC	6/5/2012	478.87
	PARTS AUTOMOTIVE LLC	6/6/2012	18.77
	PARTS AUTOMOTIVE LLC	6/6/2012	21.59
	WILCO 949 00009498	6/6/2012	59.39
	PARTS AUTOMOTIVE LLC	6/7/2012	(174.75)
	PARTS AUTOMOTIVE LLC	6/7/2012	18.21

Cardholder	Merchant	Purchase Date	Amount
	PARTS AUTOMOTIVE LLC	6/7/2012	541.52
	PARTS AUTOMOTIVE LLC	6/11/2012	55.06
	PARTS AUTOMOTIVE LLC	6/11/2012	125.98
	PARTS AUTOMOTIVE LLC	6/11/2012	181.25
	PARTS AUTOMOTIVE LLC	6/11/2012	240.02
	TODD'S WELDING & MACHIN	6/11/2012	40.00
	PARTS AUTOMOTIVE LLC	6/12/2012	138.93
	PARTS AUTOMOTIVE LLC	6/12/2012	569.51
	PARTS AUTOMOTIVE LLC	6/13/2012	33.24
	PARTS AUTOMOTIVE LLC	6/13/2012	78.44
	PARTS AUTOMOTIVE LLC	6/13/2012	143.76
	TIRE TOWN OF CONWAY	6/13/2012	473.61
	PARTS AUTOMOTIVE LLC	6/14/2012	93.14
	PARTS AUTOMOTIVE LLC	6/18/2012	1,489.47
	PARTS AUTOMOTIVE LLC	6/19/2012	894.93
			9,729.17
Tyler Jones	PALMETTO CHEVROLET	5/29/2012	294.99
	SUNBELT RENTALS #020	6/7/2012	(43.34)
	SUNBELT RENTALS #020	6/7/2012	367.39
	WILCO 931 00009316	6/7/2012	11.00
	BLANCHARD MACHINERY	6/11/2012	51.42
	LONGLEY SUPPLY CO	6/25/2012	505.76
			1,187.22
Vann Pennell	THE BOATHOUSE BAR & GRILL	6/4/2012	1,083.75
	AROMAS	6/11/2012	75.37
	THE OLIVE GARD00013268	6/14/2012	40.73
	CONCH CAFE	6/20/2012	86.19
			1,286.04
Vernon Collins	PALMETTO PARTS CO	5/30/2012	20.22

Cardholder	Merchant	Purchase Date	Amount
			20.22
Vicki Underwood	CHICK-FIL-A #01336	6/1/2012	73.48
	COASTAL ENGRAVERS NMB	6/1/2012	162.00
	SCASA 00 OF 00	6/6/2012	225.00
	NAESP	6/19/2012	153.70
	EL CERRO MEXICAN BAR N GR	6/21/2012	210.00
	OFFICE DEPOT #2200	6/22/2012	92.01
	DELTA AIR 0068272776593	6/25/2012	25.00
			941.19
Vickie Hickman	AMERICAN HERO	5/24/2012	140.70
	LORIS IGA	6/1/2012	300.75
			441.45
Victoria Sylvia	WM SUPERCENTER#4664	5/26/2012	25.00
	WM SUPERCENTER#4664	5/26/2012	50.00
	WM SUPERCENTER#4664	5/31/2012	19.25
			94.25
Virginia Macasek	LAND O'SUN DAIRIES	5/29/2012	273.48
	WM SUPERCENTER#0574	5/29/2012	53.39
	NIBILS	5/31/2012	1,500.00
	AMERICAN 3B SCIENTIFIC L	6/5/2012	881.00
	BI-LO 116	6/6/2012	250.00
	CVS PHARMACY #5516 Q03	6/6/2012	1,009.90
	CHICK-FIL-A #01332	6/8/2012	300.00
	FOOD LION #1468	6/11/2012	200.00
	FOOD LION #1468	6/11/2012	300.00
	MCDONALD'S F3933	6/11/2012	105.00
			4,872.77

Cardholder	Merchant	Purchase Date	Amount
Virginia Simmons	BARNES & NOBLE #2289	6/14/2012	226.69
			226.69
Waccamaw Elementary	WM SUPERCENTER#4664	6/12/2012	96.12
			96.12
Wallace Gasque	BAGNAL DRUGS	5/25/2012	18.99
			18.99
Wanda Bellamy	ARC*SERVICES/TRAINING	6/12/2012	560.00
	NAESP.ORG 01 OF 01	6/19/2012	87.00
			647.00
Wanda Fulwood	THE BREAKERS DEPOSITS	5/30/2012	169.00
	SCASA 00 OF 00	5/31/2012	195.00
	CHICK-FIL-A #01756	6/4/2012	18.31
	OTTERBOX	6/4/2012	151.09
	WM SUPERCENTER#0586	6/5/2012	86.05
	DELTA AIR 0067106016872	6/14/2012	355.20
	OWW*CHEAPTIX	6/14/2012	6.99
	DELTA AIR 0067106191389	6/18/2012	659.20
	OWW*CHEAPTIX	6/18/2012	6.99
	SURVEYMONKEY.COM	6/22/2012	200.00
			1,847.83
Wanda Howell	FTD*THE DAISY FAIR FLO	5/29/2012	81.00
	THE GUIDANCE GROUP INC.	6/4/2012	93.40
			174.40
Wanda Williamson	WALMART.COM 8009666546	5/26/2012	23.73
	WM SUPERCENTER#0586	6/4/2012	81.69
	WM SUPERCENTER#0586	6/4/2012	82.48

Cardholder	Merchant	Purchase Date	Amount
			187.90
Warren Sellers	QUALITY INN COLISEUM	5/31/2012	851.25
	QUALITY INN COLISEUM	5/31/2012	851.25
	COASTLINE PET SUPPLY	6/4/2012	1,500.00
	US PLASTICS/USP HOME	6/4/2012	1,421.16
			4,623.66
Wendye McGuirt	HUCKS & WASHINGTON	6/14/2012	426.60
			426.60
Whittemore Park Middle	PARTY MAKER SAYEBROOK	5/24/2012	138.03
	WM SUPERCENTER#0586	5/24/2012	36.08
	WM SUPERCENTER#0586	5/24/2012	105.67
	WM SUPERCENTER#0586	5/25/2012	38.27
	JONES SCHOOL SUPPL	5/28/2012	76.78
	DOMINO'S 5663	5/30/2012	135.00
	MCDONALD'S F3464	5/30/2012	119.52
	ZAXBY'S 07301 Q31	5/30/2012	31.75
	HAL LEONARD CORP	6/8/2012	435.00
	SUBWAY 00129072	6/11/2012	41.44
	WM SUPERCENTER#0586	6/11/2012	38.18
	DOMINO'S 5663	6/12/2012	42.00
	DOMINO'S 5663	6/13/2012	40.00
	SUBWAY 00129072	6/14/2012	35.91
	HUCKS & WASHINGTON	6/19/2012	702.00
	ZAXBY'S 07301 Q31	6/20/2012	77.94
	LOWES #01004*	6/24/2012	236.84
	WM SUPERCENTER#0586	6/25/2012	24.16
			2,354.57
William Hucks	EAST COAST DISTRIBUTORS	6/5/2012	352.65

Cardholder	Merchant	Purchase Date	Amount
	AYNOR BUILDING SUPPLY	6/11/2012	20.06
	EAST COAST DISTRIBUTORS	6/11/2012	127.21
	LOWES #01705*	6/11/2012	122.47
	BLANTON BUILDING SUPPLY	6/12/2012	29.81
	LUMBER EXPRESS	6/13/2012	10.47
	CONWAY AUTO PARTS	6/19/2012	12.86
	LOWES #01705*	6/21/2012	311.02
	SHERWIN WILLIAMS #2769	6/21/2012	4.26
	SHERWIN WILLIAMS #2769	6/21/2012	12.09
	EAST COAST DISTRIBUTORS	6/25/2012	250.04
	NAPA PARTS OF LORIS	6/25/2012	5.71
			1,258.65
William Todd	PALMETTO CHEVROLET	6/11/2012	20.30
	PALMETTO CHEVROLET	6/25/2012	548.25
	PALMETTO CHEVROLET	6/25/2012	1,000.00
	TRESTLE CAFE	6/25/2012	68.51
	WM SUPERCENTER#0586	6/25/2012	113.07
			1,750.13
Wynn Zuercher	LIBERTY AT BROADWAY	5/31/2012	515.74
			515.74
Wynna Fowler	THE HOME DEPOT 1121	5/30/2012	32.27
	LOWES #00603*	6/7/2012	174.31
	LOWES #00603*	6/7/2012	269.89
	WM SUPERCENTER#5087	6/18/2012	96.12
	WM SUPERCENTER#5087	6/18/2012	800.26
			1,372.85
Yolanda Vickers	BLOOMERS	5/23/2012	54.00
	ENTERPRISE RENT-A-CAR	5/31/2012	242.74

Cardholder	Merchant	Purchase Date	Amount
	BLOOMERS	6/5/2012	54.00
	BLOOMERS	6/5/2012	108.00
	WILCO 941 00009415	6/7/2012	36.20
	ENTERPRISE RENT-A-CAR	6/8/2012	60.68
	ENTERPRISE RENT-A-CAR	6/9/2012	182.05
	AIRPORT SHUTTLE	6/19/2012	38.00
	AIRPORT SHUTTLE	6/19/2012	228.00
			1,003.67
Yvonne Campbell	WM SUPERCENTER#5705	5/31/2012	200.32
	NATIVE SONS	6/1/2012	347.71
	WM SUPERCENTER#2712	6/11/2012	68.21
	WM SUPERCENTER#5705	6/19/2012	19.17
	NATIVE SONS	6/22/2012	58.75
			694.16
Grand Total			629,565.92