



# Horry County Schools

## Procurement Card Statement May 2012

Cardholder	Merchant	Purchase Date	Amount
Abbie Whitney	AMAZON MKTPLACE PMTS	4/30/2012	53.90
	Amazon.com	5/4/2012	141.13
	WALMART.COM 8009666546	5/6/2012	31.88
			<b>226.91</b>
Academy for Technology & Academics	LOWES #01705*	4/26/2012	78.76
	701 STOP	4/27/2012	40.50
	701 STOP	4/27/2012	56.50
	TRACTOR-SUPPLY-CO #0379	5/1/2012	92.26
	701 STOP	5/4/2012	39.00
	HARDEE'S 1500259	5/9/2012	83.99
	HARDEE'S 1500259	5/10/2012	23.48
	WM SUPERCENTER#0586	5/10/2012	357.99
	HARDEE'S 1500259	5/12/2012	28.42
	701 STOP	5/15/2012	42.75
	701 STOP	5/22/2012	39.00
	HARBOR FREIGHT TOOLS 335	5/23/2012	467.66
	WM SUPERCENTER#0586	5/24/2012	64.74
	WM SUPERCENTER#5087	5/24/2012	1,000.00
			<b>2,415.05</b>

Cardholder	Merchant	Purchase Date	Amount
Academy for the Arts, Science, & Technology	LONGBEARDS BAR & GRILL	5/1/2012	98.65
	WM SUPERCENTER#2712	5/4/2012	122.71
	OK DEPT OF VO-TECH ED	5/8/2012	120.00
	Best Buy 00008557	5/9/2012	54.48
	EDUCATIONAL THEATRE ASSOC	5/9/2012	236.00
	BAMM COM 00093062	5/10/2012	9.33
	BAMM COM 00093062	5/10/2012	538.24
	EDUCATIONAL THEATRE ASSOC	5/10/2012	70.00
	BAMM COM 00093062	5/11/2012	178.88
	BAMM COM 00093062	5/11/2012	190.10
	BAMM COM 00093062	5/11/2012	214.93
	GRADUATE STUDIES	5/11/2012	100.00
	WM SUPERCENTER#4664	5/15/2012	95.06
	BARNES & NOBLE #2289	5/16/2012	103.21
	INTERNATIONAL THESPIAN FE	5/16/2012	5,040.00
	BAMM COM 00093062	5/17/2012	9.46
	BAMM COM 00093062	5/18/2012	9.33
	GAYLORD OPRYLAND HTL ADV.	5/18/2012	206.30
	GAYLORD OPRYLAND HTL ADV.	5/18/2012	206.30
	SOUTHWESTAIR5262442119675	5/21/2012	499.70
	SOUTHWESTAIR5262442119676	5/21/2012	499.70
	SOUTHWESTAIR5262442119677	5/21/2012	499.70
	SOUTHWESTAIR5262442119678	5/21/2012	499.70
	SOUTHWESTAIR5262442119679	5/21/2012	499.70
	SOUTHWESTAIR5262442119680	5/21/2012	499.70
	SOUTHWESTAIR5262442119681	5/21/2012	499.70
Adam Maxwell	CAROLINA ENERGY	4/27/2012	616.64
			<b>616.64</b>
Adult Education	CLARION TOWN HSE HOTEL VN	5/1/2012	224.78

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#0586	5/21/2012	36.19
			<b>260.97</b>
Alfredia Livingston	CHICK-FIL-A #00054	4/26/2012	89.78
	CHICK-FIL-A #00054	4/27/2012	89.78
	SUNSHINE CLEANERS LLC	4/27/2012	102.96
	CHICK-FIL-A #00054	4/30/2012	89.78
	CHICK-FIL-A #00054	5/1/2012	89.78
	CHICK-FIL-A #00054	5/2/2012	89.78
	ENTERPRISE RENT-A-CAR	5/2/2012	305.49
	CHICK-FIL-A #00054	5/3/2012	89.78
	SCHOOL HEALTH CORP	5/3/2012	438.25
	CHICK-FIL-A #00054	5/4/2012	89.78
	CHICK-FIL-A #00054	5/8/2012	89.78
	CHICK-FIL-A #00054	5/8/2012	89.78
	TLF BUDS AND BLOOMS INC	5/8/2012	34.56
	CHICK-FIL-A #00054	5/9/2012	89.78
	CHICK-FIL-A #00054	5/10/2012	89.78
	TLF BUDS AND BLOOMS INC	5/10/2012	60.48
	CHICK-FIL-A #00054	5/11/2012	89.78
	CHICK-FIL-A #00054	5/14/2012	89.78
	CHICK-FIL-A #00054	5/15/2012	89.78
	CHICK-FIL-A #00054	5/16/2012	89.78
	CHICK-FIL-A #00054	5/17/2012	89.78
	CHICK-FIL-A #00054	5/18/2012	89.78
	CHICK-FIL-A #00054	5/21/2012	89.78
	CHICK-FIL-A #00054	5/22/2012	89.78
	CHICK-FIL-A #00054	5/23/2012	89.78
			<b>2,737.34</b>
Amber Barnhill	DUNCAN PARNELL - MYRTLE B	5/15/2012	27.03
	BLANTON BUILDING SUPPLY	5/22/2012	72.52

Cardholder	Merchant	Purchase Date	Amount
			<b>99.55</b>
Amy Ward	J W PEPPER	4/28/2012	24.99
	GLEEMPAINT.COM	5/12/2012	29.95
	CAROWINDS SVC CTR	5/24/2012	937.69
			<b>992.63</b>
Andrea Parsons	AMERICAN HERO	5/18/2012	71.72
			<b>71.72</b>
Angela Gore	OFFICE DEPOT #2200	5/6/2012	34.95
	WM SUPERCENTER#5087	5/15/2012	136.66
			<b>171.61</b>
Angela Rush	SUNHOUSE #10	5/18/2012	28.07
			<b>28.07</b>
Anita Everhart	OFFICE DEPOT #2200	5/2/2012	201.95
	ALLIGATOR ADVENTURE	5/4/2012	666.00
	FOOD LION #1047	5/7/2012	71.57
	APPLEBEES 712	5/10/2012	(22.97)
	APPLEBEES 712 38495206	5/10/2012	22.97
	TLF BUDS AND BLOOMS INC	5/11/2012	193.32
	ULINE *SHIP SUPPLIES	5/18/2012	256.25
			<b>1,389.09</b>
Anna Carroll	AYNOR IGA #16	5/23/2012	10.46
			<b>10.46</b>
Anthony Campana	KEYSTONE PAPER CO	5/7/2012	399.00
			<b>399.00</b>

Cardholder	Merchant	Purchase Date	Amount
Arnold Correll	C C DICKSON CO 1094	4/30/2012	25.05
	C C DICKSON CO 1094	5/9/2012	94.56
	C C DICKSON CO 1094	5/17/2012	101.27
	NAPA LITTLE RIVER	5/21/2012	21.73
	C C DICKSON CO 1030	5/22/2012	25.54
			<b>268.15</b>
Artie Teasley	THOMAS SUPPLY COMPANY INC	5/18/2012	6.26
			<b>6.26</b>
Aynor Elementary	WM SUPERCENTER#5705	4/28/2012	115.54
	WM SUPERCENTER#0586	4/30/2012	42.18
	WM SUPERCENTER#0586	5/2/2012	54.85
	AYNOR IGA #16	5/4/2012	26.28
	OFFICE DEPOT #2179	5/8/2012	46.83
	ALLIGATOR ADVENTURE	5/10/2012	681.00
	WM SUPERCENTER#0586	5/21/2012	49.37
	WM SUPERCENTER#0586	5/21/2012	176.44
			<b>1,192.49</b>
Aynor High	WM SUPERCENTER#0586	5/1/2012	280.00
	FLOWERS BY DESIGN	5/2/2012	64.80
	BOJANGLES #75600407569	5/9/2012	300.00
	HARDEE'S 1501757	5/9/2012	14.40
	MCDONALD'S F33985	5/9/2012	300.00
	FLOWERS BY DESIGN	5/10/2012	9.72
	WM SUPERCENTER#0586	5/10/2012	78.60
	HARDEE'S 1501757	5/11/2012	53.21
	WONDERFUL PIZZA	5/11/2012	49.91
	NATL ART EDU ASSOC	5/14/2012	376.99
	HARDEE'S 1501757	5/16/2012	58.10
NATL ENGLISH HONOR SOC	5/16/2012	320.00	

Cardholder	Merchant	Purchase Date	Amount
	HARDEE'S 1501757	5/18/2012	42.85
	HARDEE'S 1501757	5/19/2012	28.27
	HARDEE'S 1501757	5/19/2012	50.22
	LOWES #01705*	5/20/2012	32.38
	DELTA AIR 0067063048531	5/22/2012	591.20
	DELTA AIR 0067063048532	5/22/2012	591.20
	DELTA AIR 0067063048533	5/22/2012	591.20
	DELTA AIR 0067063048534	5/22/2012	591.20
	HILTON ADVANCE PURCHAS	5/24/2012	408.60
			<b>4,832.85</b>
Aynor Middle	CHICK-FIL-A #00975	4/26/2012	572.00
	MYRTLE BEACH SKYWHEEL	4/27/2012	807.00
	KMART 07555	5/9/2012	43.19
	WM SUPERCENTER#0643	5/15/2012	60.00
	TROPHY PLACE	5/16/2012	54.00
	WM SUPERCENTER#0586	5/16/2012	52.96
	WM SUPERCENTER#4664	5/16/2012	59.32
			<b>1,648.47</b>
Barbara Ammons	PAPA JOHNS #1166	4/26/2012	155.75
	DOMINO'S 5679	5/15/2012	127.68
			<b>283.43</b>
Barbara Geris	RADIOSHACK.COM	5/11/2012	207.27
	RADIOSHACK.COM	5/18/2012	475.08
	WM SUPERCENTER#0586	5/23/2012	86.27
	WM SUPERCENTER#4664	5/23/2012	345.08
			<b>1,113.70</b>
Barbara Hamby	DOLLAR GENERAL #11217	5/16/2012	28.08
	PAPER DIRECT	5/16/2012	44.58

Cardholder	Merchant	Purchase Date	Amount
			<b>72.66</b>
Barbara Schlidt	BARNES & NOBLE #2289	5/1/2012	77.48
	LOWE'S FOODS #233 FUEL	5/4/2012	26.36
	BARNES & NOBLE #2289	5/8/2012	117.47
	Best Buy 00008557	5/12/2012	59.93
	WM SUPERCENTER#0574	5/13/2012	29.25
			<b>310.49</b>
Barry Brooks	AMERICAN HERO	5/2/2012	38.65
	FORDS FUEL SERVICES, I	5/3/2012	39.63
	SLEEP INN	5/15/2012	184.24
			<b>262.52</b>
Ben Abercrombie	LORIS IGA	5/3/2012	119.63
	FORDS FUEL SERVICES, I	5/9/2012	43.02
	LORIS IGA	5/11/2012	126.04
	LORIS IGA	5/17/2012	125.86
	LORIS IGA	5/24/2012	119.50
			<b>534.05</b>
Betsy Bullard	TARGET 00009639	5/6/2012	161.20
	BELK #114 CONWAY	5/16/2012	11.40
			<b>172.60</b>
Beverly Heiser	BARNES&NOBLE*MRKTPLACE	5/8/2012	848.02
	KINGS FLORIST	5/9/2012	51.30
	ORIENTAL TRADING CO	5/14/2012	98.75
	JONES SCHOOL SUPPL	5/18/2012	340.73
	COASTAL ENGRAVERS MB	5/22/2012	104.64
	JONES SCHOOL SUPPL	5/22/2012	90.61
			<b>1,534.05</b>

Cardholder	Merchant	Purchase Date	Amount
Billie Hayden	UNITED LASER	5/2/2012	393.12
	CALIFORNIA DREAMING	5/7/2012	164.92
	BIG BRAINZ	5/17/2012	680.00
	KRISPY KREME #548	5/18/2012	126.83
	SURF WATER PROMOTIONS	5/21/2012	121.50
			<b>1,486.37</b>
Billy Jones	LOWES #00603*	5/2/2012	21.10
	WM SUPERCENTER#5087	5/2/2012	56.24
	WM SUPERCENTER#5087	5/8/2012	261.36
	WM SUPERCENTER#5087	5/14/2012	50.10
	FORD'S FUEL SERVIC	5/16/2012	17.01
	WM SUPERCENTER#5087	5/16/2012	158.76
	FORD'S FUEL SERVIC	5/21/2012	286.60
			<b>851.17</b>
Blackwater Middle	RELIABLE	4/27/2012	1,157.94
	WM SUPERCENTER#4664	5/8/2012	29.33
	WM SUPERCENTER#4664	5/15/2012	102.31
	WM SUPERCENTER#0586	5/16/2012	90.79
	WM SUPERCENTER#2712	5/17/2012	64.90
	WM SUPERCENTER#4664	5/18/2012	172.57
	WM SUPERCENTER#5705	5/20/2012	136.70
	JOHNNY ROCKETS OF BROADWA	5/21/2012	50.01
	WM SUPERCENTER#5705	5/21/2012	12.99
	WONDERWORKS MYRTLE BEACH	5/21/2012	139.61
	CHILDREN'S MUSEUM OF SOUT	5/22/2012	44.00
	WM SUPERCENTER#4664	5/22/2012	26.11
	WM SUPERCENTER#4664	5/22/2012	54.06
	WM SUPERCENTER#4664	5/22/2012	243.73
			<b>2,325.05</b>



Cardholder	Merchant	Purchase Date	Amount
Bobby Vereen	WILCO 941 00009415	5/4/2012	25.81
	WM SUPERCENTER#0586	5/11/2012	62.83
	TERRY'S DO IT BEST	5/15/2012	53.99
	WILCO 941 00009415	5/17/2012	188.87
	CANNONS SMALL ENGINE S	5/18/2012	41.04
			<b>372.54</b>
Bonde' Rea	WM SUPERCENTER#4664	5/9/2012	169.43
			<b>169.43</b>
Brenda Little	ORIENTAL TRADING CO	5/2/2012	261.80
	WM SUPERCENTER#2712	5/4/2012	31.28
	TUMBLEBOOKS INC	5/11/2012	500.00
			<b>793.08</b>
Brenda Stevens	CHICK-FIL-A #00054	4/27/2012	45.19
	UPS*294403R4C55	4/27/2012	6.48
	HOLMES FARMS	4/30/2012	74.95
	WM SUPERCENTER#1829	4/30/2012	22.85
	NASCO CATALOG SALES	5/2/2012	304.70
	BOONE HALL PLANTATION	5/8/2012	875.00
	JONES SCHOOL SUPPL	5/9/2012	449.51
	LORIS IGA	5/10/2012	191.22
	USPS 45526005629806551	5/10/2012	48.00
	WM SUPERCENTER#1829	5/10/2012	3.81
	WM SUPERCENTER#1829	5/10/2012	9.95
	NALLEYS PIZZA	5/11/2012	44.20
	AM CANCER SOC CV	5/14/2012	305.61
	LORIS IGA	5/15/2012	23.13
	ALLIGATOR ADVENTURE	5/16/2012	883.00
WM SUPERCENTER#5087	5/17/2012	99.54	

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#1829	5/21/2012	96.46
	WM SUPERCENTER#1829	5/21/2012	144.96
	TPC*GOPHER	5/24/2012	464.84
			<b>4,093.40</b>
Brian Clynes	HERITAGE FOOD SERVICE	4/27/2012	1,172.93
	HOBART WILMINGTON N	4/27/2012	194.62
	HERITAGE FOOD SERVICE	4/30/2012	101.69
	HERITAGE FOOD SERVICE	4/30/2012	218.49
	LOWES #01004*	5/1/2012	14.33
	BTS #9	5/2/2012	795.19
	HERITAGE FOOD SERVICE	5/9/2012	125.58
	HERITAGE FOOD SERVICE	5/9/2012	246.35
	HERITAGE FOOD SERVICE	5/10/2012	184.97
	HERITAGE FOOD SERVICE	5/11/2012	178.15
	C C DICKSON CO 1030	5/14/2012	245.92
	CONWAY AUTO PARTS	5/15/2012	1.72
	HERITAGE FOOD SERVICE	5/18/2012	48.64
	HOBART WILMINGTON N	5/18/2012	61.13
	C C DICKSON CO 1030	5/21/2012	28.30
	HERITAGE FOOD SERVICE	5/22/2012	188.54
	HERITAGE FOOD SERVICE	5/23/2012	378.34
	HERITAGE FOOD SERVICE	5/24/2012	621.14
			<b>4,806.03</b>
Burgess Elementary	THOMPSON FARM AND NURSERY	4/27/2012	145.13
	THOMPSON FARM AND NURSERY	4/27/2012	838.50
	KROGER #26	5/4/2012	11.48
	KROGER #26	5/4/2012	34.53
	ALLIGATOR ADVENTURE	5/8/2012	582.00
	WM SUPERCENTER#0574	5/15/2012	61.61
	WM SUPERCENTER#5705	5/15/2012	199.75

Cardholder	Merchant	Purchase Date	Amount
	BROOKGREEN GARDENS ADM	5/16/2012	222.00
	BROOKGREEN GARDENS ADM	5/17/2012	216.00
	LOWES #01004*	5/21/2012	60.10
	OFFICE DEPOT #2149	5/21/2012	15.10
	WM SUPERCENTER#0574	5/23/2012	249.54
			<b>2,635.74</b>
Carolina Forest Elementary	WM SUPERCENTER#4664	5/7/2012	89.24
	KROGER #26	5/17/2012	27.11
	BEEF O BRADYS - MYRTLE	5/23/2012	749.96
			<b>866.31</b>
Carolina Forest High	AMAZON MKTPLACE PMTS	4/27/2012	89.46
	SC PARK SVCS-HUNTIN	4/27/2012	190.00
	AMAZON MKTPLACE PMTS	4/30/2012	20.97
	SC PARK SVCS-HUNTIN	4/30/2012	150.00
	TROPHY PLACE	4/30/2012	43.74
	AMAZON MKTPLACE PMTS	5/1/2012	4.69
	KROGER #26	5/1/2012	38.87
	AMAZON MKTPLACE PMTS	5/3/2012	27.81
	WALMART.COM 8009666546	5/3/2012	194.05
	LOWES #01004*	5/6/2012	100.00
	AMAZON MKTPLACE PMTS	5/7/2012	88.89
	CVS PHARMACY #7654 Q03	5/9/2012	461.60
	OUTBACK 4129	5/9/2012	50.00
	KROGER #26	5/10/2012	243.73
	NIKE MYRTLE BEACH FS 78	5/10/2012	22.65
	LOWES #00410*	5/14/2012	326.93
	WM SUPERCENTER#4664	5/16/2012	1.65
	WM SUPERCENTER#4664	5/16/2012	14.99
	LOWES #00410*	5/17/2012	200.00
	LOWES #01705*	5/22/2012	11.72

Cardholder	Merchant	Purchase Date	Amount
			<b>2,281.75</b>
Cecelia Nance	BED BATH & BEYOND #772	5/20/2012	130.78
	SCASA 00 OF 00	5/22/2012	220.00
			<b>350.78</b>
Cecilia Froelich	DOLLARTREE.COM	5/10/2012	104.64
	DELL SALES & SERVICE	5/24/2012	508.80
			<b>613.44</b>
Cerrie Doyle	WM SUPERCENTER#0586	5/10/2012	23.65
	SCASA 00 OF 00	5/14/2012	195.00
			<b>218.65</b>
Charles Hucks	DRI*WWW.ELEMENT5.INFO	4/26/2012	1,200.00
	POLL EVERYWHERE, INC.	5/8/2012	140.00
	SHELL OIL 20555220058	5/17/2012	30.43
	HILTON HOTELS ATL PRMTR	5/18/2012	151.62
	HILTON HOTELS ATL PRMTR	5/18/2012	151.62
	MARATHON PETRO127803	5/18/2012	58.28
	SCOTCHMAN #58	5/21/2012	31.81
			<b>1,763.76</b>
Cheryl Banks	STAPLES 00105536	4/29/2012	41.34
	STAPLES 00105536	4/29/2012	88.68
	TEACHERS TOUCH INC	5/2/2012	108.46
			<b>238.48</b>
Clora Auman	CAROWINDS SVC CTR	5/3/2012	5,886.04
			<b>5,886.04</b>
Connie Rogers	AMAZON MKTPLACE PMTS	5/23/2012	71.93

Cardholder	Merchant	Purchase Date	Amount
			<b>71.93</b>
Conway Elementary	WM SUPERCENTER#4664	5/1/2012	34.99
	AMAZON MKTPLACE PMTS	5/19/2012	280.47
	AMAZON MKTPLACE PMTS	5/20/2012	11.61
	WM SUPERCENTER#2712	5/21/2012	44.52
	EL CERRO MEXICAN BAR N GR	5/23/2012	181.44
	WM SUPERCENTER#0586	5/24/2012	77.16
			<b>630.19</b>
Conway High	DOLRTREE 960 00009605	4/26/2012	5.40
	DOLRTREE 960 00009605	4/26/2012	41.49
	WM SUPERCENTER#0586	5/1/2012	75.00
	DOLRTREE 960 00009605	5/2/2012	5.40
	WACCAMAW BOWLING CENTER	5/2/2012	27.00
	WM SUPERCENTER#0586	5/2/2012	13.88
	L2GQUILL AND SCROLL- M	5/4/2012	117.00
	L2GQUILL AND SCROLL- M	5/4/2012	351.00
	OFFICE DEPOT #2179	5/7/2012	115.56
	BI-LO 269	5/8/2012	63.94
	ECC*DSS-Disc Sch Suppl	5/8/2012	100.58
	THE NATIONAL BETA CLUB	5/8/2012	515.14
	WM SUPERCENTER#0586	5/8/2012	80.84
	KMART 07555	5/9/2012	27.06
	KMART 07555	5/9/2012	80.47
	QUALITY INN COLISEUM	5/10/2012	885.26
	WM SUPERCENTER#0586	5/10/2012	300.00
	WM SUPERCENTER#0586	5/10/2012	550.00
	WM SUPERCENTER#4664	5/10/2012	97.51
	WORLDWIDE INVENTORY	5/10/2012	148.21
	Amazon.com	5/16/2012	51.18
	BI-LO 269	5/16/2012	11.09

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	5/17/2012	8.53
	RIVERTOWN BISTRO	5/17/2012	98.00
	WINTHROP UNIVERSITY	5/17/2012	97.95
	Amazon.com	5/18/2012	8.53
	Amazon.com	5/18/2012	25.59
	HOUSTON BALFOUR	5/18/2012	53.00
	MENC	5/18/2012	100.00
	MENC	5/18/2012	202.00
	NASSP1/NHS/NJHS/NASC	5/18/2012	519.50
	OFFICE DEPOT #1214	5/18/2012	151.18
	WM SUPERCENTER#0586	5/18/2012	50.80
	Amazon.com	5/19/2012	8.10
	Amazon.com	5/19/2012	233.62
	Amazon.com	5/19/2012	285.46
	Amazon.com	5/20/2012	292.20
	OFFICE DEPOT #1214	5/21/2012	281.86
	WM SUPERCENTER#0586	5/21/2012	405.88
	Amazon.com	5/23/2012	223.16
	NASSP1/NHS/NJHS/NASC	5/23/2012	85.00
			<b>6,793.37</b>
Conway Middle	DOMINO'S 5663	4/27/2012	54.11
	BI-LO 269	5/3/2012	15.14
	Amazon.com	5/4/2012	233.61
	Amazon.com	5/7/2012	35.94
	WM SUPERCENTER#0586	5/8/2012	35.03
	WM SUPERCENTER#0586	5/9/2012	16.76
	FTD*THE DAISY FAIR FLO	5/11/2012	37.80
	THREE GUYS SUBS & PIES	5/15/2012	45.00
	WM SUPERCENTER#0586	5/15/2012	21.87
	BI-LO 269	5/16/2012	43.15
	WM SUPERCENTER#4664	5/16/2012	9.60

Cardholder	Merchant	Purchase Date	Amount
	DOMINO'S 5663	5/17/2012	29.31
	LOWES #01705*	5/17/2012	173.83
	WM SUPERCENTER#0586	5/17/2012	290.37
			<b>1,041.52</b>
Cristina Norris	GAYLORD OPRYLAND HTL ADV.	5/2/2012	515.36
	SCHOOL HEALTH CORP	5/16/2012	403.38
	HOMEDEPOT.COM	5/22/2012	214.92
	PEE DEE AHEC	5/22/2012	300.00
	PEE DEE AHEC	5/22/2012	850.00
	PEE DEE AHEC	5/22/2012	1,200.00
			<b>3,483.66</b>
Crystal Allen	AMAZON MKTPLACE PMTS	4/28/2012	14.94
	USPS 45641005829807138	5/1/2012	9.85
	TARGET 00009639	5/3/2012	39.14
	POSITIVE PROMOTIONS	5/11/2012	829.03
	BIG LOTS STORES - #1781	5/12/2012	159.01
	DOLRTREE 960 00009605	5/12/2012	179.14
	WM SUPERCENTER#0586	5/12/2012	102.14
	PARTY MAKER 38TH AVE	5/15/2012	42.51
	USPS 45526005629806551	5/16/2012	58.88
	WM SUPERCENTER#0586	5/16/2012	70.88
	LAKESHORE LEARNING MATER	5/17/2012	259.80
	LAKESHORE LEARNING MATER	5/17/2012	1,311.55
	WALMART.COM 8009666546	5/17/2012	509.75
	SSI*SCHOOL SPECIALTY	5/18/2012	53.62
	UPS*1Z32772T1395848571	5/18/2012	70.65
	UPS*2944L1KBP17	5/18/2012	6.51
	CROWN AWARDS INC	5/22/2012	835.77
	DOMINO'S 5694	5/23/2012	45.86
			<b>4,599.03</b>

Cardholder	Merchant	Purchase Date	Amount
Cynthia Ambrose	SCASA 00 OF 00	5/4/2012	100.00
	DELTA AIR 0062304906364	5/9/2012	225.80
	ABIA ONE TRANSPORTATION	5/19/2012	82.00
			<b>407.80</b>
Cynthia Elsberry	Audible	4/30/2012	14.95
	Audible	5/24/2012	14.95
			<b>29.90</b>
Cynthia Thibodeau	PATRICIAS	4/27/2012	47.98
	CLASSROOM SUPPLY MART	5/1/2012	130.48
	CLASSROOM SUPPLY MART	5/9/2012	96.75
	FASTSIGNSADA.COM	5/14/2012	58.14
	JOSTENS CONN 5377	5/14/2012	777.00
	WORTHINGTON DIRECT INC	5/14/2012	984.54
	USPS POSTAL ST66100207	5/15/2012	361.75
	HERTZ FURN/USFURNI.COM	5/16/2012	261.53
	SYX*GLOBALINDUSTRIALEQ	5/16/2012	326.08
			<b>3,044.25</b>
Dana Murphy	SNA EMPORIUM LLC	5/10/2012	82.90
	SCHOOL NUTRITION ASSO SC	5/14/2012	160.00
	WM SUPERCENTER#2712	5/15/2012	76.27
	WM SUPERCENTER#0574	5/17/2012	40.48
			<b>359.65</b>
Dana Penick	CVS PHARMACY #8936	5/13/2012	79.62
	KANGAROO EXP # 273	5/15/2012	54.49
			<b>134.11</b>
Daniel Fowler	BTS #9	4/30/2012	16.62



Cardholder	Merchant	Purchase Date	Amount
			<b>16.62</b>
Danny Wilson	WM SUPERCENTER#5705	5/1/2012	28.20
	DOMINO'S 5667	5/14/2012	50.00
	FL. LEAGUE OF IB SCHOOLS	5/15/2012	820.00
	COASTAL ENGRAVERS MB	5/18/2012	313.38
	DELTA AIR 0062305892785	5/18/2012	323.20
			<b>1,534.78</b>
Darrell Ricketts	AUTOZONE #1039	5/2/2012	104.58
	TURTLE MARKET	5/3/2012	54.50
	TURTLE MARKET	5/3/2012	75.00
	VEREENS EQUIPMENT	5/3/2012	396.41
	THE HOME DEPOT #8580	5/15/2012	26.49
	FOOD LION #1595	5/18/2012	85.28
	VEREENS TURF PRODUCTS	5/24/2012	242.74
			<b>985.00</b>
David Dubois	DOMINO'S 5661	5/10/2012	188.89
	WM SUPERCENTER#2712	5/10/2012	60.04
			<b>248.93</b>
David Jordan	ENTERPRISE RENT-A-CAR	5/4/2012	60.68
	ENTERPRISE RENT-A-CAR	5/7/2012	60.68
	ENTERPRISE RENT-A-CAR	5/7/2012	60.68
	ENTERPRISE RENT-A-CAR	5/9/2012	104.61
	ENTERPRISE RENT-A-CAR	5/16/2012	268.16
	ENTERPRISE RENT-A-CAR	5/18/2012	173.63
			<b>728.44</b>
David Stone	FISHER SCI EMD	5/17/2012	32.53
			<b>32.53</b>

Cardholder	Merchant	Purchase Date	Amount
David Stoudenmire	CRABTREE NURSERY	5/2/2012	139.97
	LOWES #01705*	5/11/2012	157.57
	LOWES #00603*	5/12/2012	207.10
	CONWAY FEED & GARDEN	5/15/2012	30.20
	CRABTREE NURSERY	5/15/2012	12.85
	CRABTREE NURSERY	5/15/2012	105.62
	WM SUPERCENTER#0586	5/15/2012	95.06
			<b>748.37</b>
Dawn Beaty	CAROLINA ROADHOUSE	5/1/2012	281.43
	#FEDEXOFFICE 00015750	5/14/2012	524.29
			<b>805.72</b>
Dawn Brooks	WM SUPERCENTER#0586	5/2/2012	181.36
			<b>181.36</b>
Dawn James	BOOKS A MILLIO00006528	5/21/2012	349.26
	RED LOBSTER US00063180	5/21/2012	396.51
			<b>745.77</b>
Dawn McKinney	DOLRTREE 205 00002055	5/14/2012	27.00
	DOLRTREE 4328 00043281	5/14/2012	80.66
	WM SUPERCENTER#0643	5/14/2012	21.69
			<b>129.35</b>
Debbie Colliver	CRABTREE NURSERY	4/28/2012	45.58
	CRABTREE NURSERY	4/28/2012	1,380.00
	LOWES #01004*	4/28/2012	105.33
	CRABTREE NURSERY	5/9/2012	564.84
	PIZZA HUT #012872	5/17/2012	150.00
			<b>2,245.75</b>

Cardholder	Merchant	Purchase Date	Amount
Deborah Gore	USPS 45616005729807054	5/23/2012	135.00
			<b>135.00</b>
Deborah Lesando	LOWES #00410*	5/21/2012	78.12
			<b>78.12</b>
Deborah Lloyd	WM SUPERCENTER#0574	4/27/2012	92.01
	INLET FLOWERS	4/30/2012	86.40
	LOWE'S FOOD #233	5/2/2012	85.72
	USPS 45616305729806890	5/2/2012	5.20
	BELK #244	5/3/2012	25.00
	RED ROBIN 668 MYRTLE BEAC	5/3/2012	25.00
	THE HOME DEPOT 1116	5/3/2012	25.00
	KINGS FLORIST	5/7/2012	48.60
	WM SUPERCENTER#0574	5/8/2012	83.37
	LOWE'S FOOD #233	5/10/2012	25.00
	PIGGLY WIGGLY 024	5/17/2012	37.72
	LOWE'S FOODS #232	5/21/2012	87.17
	LOWE'S FOOD #233	5/23/2012	16.64
	<b>642.83</b>		
Deborah McAdoo	CESNATIONAL	5/23/2012	350.00
			<b>350.00</b>
Deborah Stone	WM SUPERCENTER#4664	4/28/2012	227.19
	PARTY MAKER SAYEBROOK	5/10/2012	50.00
	PARTY MAKER SAYEBROOK	5/10/2012	200.00
	ORIENTAL TRADING CO	5/18/2012	410.00
	JONES SCHOOL SUPPL	5/24/2012	39.20
<b>926.39</b>			

Cardholder	Merchant	Purchase Date	Amount
Debra Barnhill	TRESTLE CAFE	4/27/2012	99.45
	WM SUPERCENTER#0586	4/27/2012	40.85
	WM SUPERCENTER#0586	5/2/2012	36.40
	WM SUPERCENTER#0586	5/4/2012	53.16
	WM SUPERCENTER#0586	5/7/2012	253.55
	WM SUPERCENTER#0586	5/8/2012	62.42
	WM SUPERCENTER#0586	5/17/2012	46.36
	WM SUPERCENTER#4664	5/17/2012	494.08
	TARGET 00009639	5/23/2012	341.85
			<b>1,428.12</b>
Denise Richardson	HORRY TELEPHONE COOPERATI	4/26/2012	18,498.34
	HORRY TELEPHONE COOPERATI	5/3/2012	32.39
	SPRINT *WIRELESS	5/12/2012	37.61
	SPRINT *WIRELESS	5/12/2012	2,697.31
	HORRY TELEPHONE COOPERATI	5/14/2012	107.99
	HORRY TELEPHONE COOPERATI	5/22/2012	161.99
			<b>21,535.63</b>
Denise Williams	LITTLE CAESARS 1791 0001	5/1/2012	67.90
	LITTLE CAESARS 1791 0001	5/4/2012	82.95
	LOWES #01705*	5/11/2012	10.78
	OFFICE DEPOT #2179	5/14/2012	34.55
	WM SUPERCENTER#0586	5/14/2012	22.43
	TRESTLE CAFE	5/17/2012	145.86
	WM SUPERCENTER#0586	5/21/2012	71.06
	JERRY COX BULK PLANT	5/23/2012	15.00
	OFFICE DEPOT #2179	5/23/2012	124.15
			<b>574.68</b>
Dennis Devorick	DOMINO'S 5679	5/17/2012	98.95
	NAESP-PEAP	5/21/2012	13.00

Cardholder	Merchant	Purchase Date	Amount
	COOLE SCHOOL	5/23/2012	3,144.50
			<b>3,256.45</b>
Dennis Rabon	DILLON SUPPLY	4/26/2012	74.56
	CONWAY FENCE INC	4/30/2012	1,300.00
			<b>1,374.56</b>
Donna Alioto	MYRTLE BEACH STATE	5/3/2012	43.00
			<b>43.00</b>
Donna Blanton	DOMINO'S 5694	5/3/2012	58.59
	USPS 45360005408224875	5/4/2012	999.00
	FOOD LION #0912	5/7/2012	178.18
	KATHY'S FLOWERS & GIFT	5/9/2012	37.80
	CREDIT PURCHASE BALANCE	5/14/2012	(1,500.00)
	CREDIT PURCHASE BALANCE	5/14/2012	(1,500.00)
	CREDIT PURCHASE BALANCE	5/14/2012	(1,500.00)
	CREDIT PURCHASE BALANCE	5/14/2012	(1,500.00)
	CREDIT PURCHASE BALANCE	5/14/2012	(500.00)
	CREDIT PURCHASE BALANCE	5/14/2012	(500.00)
	CREDIT PURCHASE BALANCE	5/14/2012	(500.00)
	CREDIT PURCHASE BALANCE	5/14/2012	(200.00)
	DILLONS AUTO	5/14/2012	500.00
	DILLONS AUTO	5/14/2012	500.00
	DILLONS AUTO	5/14/2012	500.00
	DILLONS AUTO	5/14/2012	1,500.00
	DILLONS AUTO	5/14/2012	1,500.00
	DILLONS AUTO	5/14/2012	1,500.00
	DILLONS AUTO	5/14/2012	1,500.00
	TRINITY WESTERN UNIVERSIT	5/14/2012	200.00
	CREDIT PURCHASE BALANCE	5/15/2012	(99.38)
	INTERNATIONAL TRANSACTION	5/15/2012	2.00

Cardholder	Merchant	Purchase Date	Amount
	TRINITY WESTERN UNIVERSIT	5/15/2012	99.38
	DOMINO'S 5694	5/17/2012	90.64
	INTERNATIONAL TRANSACTION	5/17/2012	0.99
	SSG*SPORT SUPPLY GROUP	5/17/2012	556.24
	Amazon.com	5/19/2012	18.91
	<b>CREDIT PURCHASE BALANCE</b>	<b>5/19/2012</b>	<b>(196.18)</b>
	TRINITY WESTERN UNIVERSIT	5/19/2012	196.18
	INTERNATIONAL TRANSACTION	5/21/2012	1.96
	DOLLAR GENERAL #11244	5/22/2012	194.67
			<b>2,138.98</b>
Donna Hardee	BOJANGLES - HWY 544	4/26/2012	63.68
	TRESTLE BAKERY	4/26/2012	174.04
	WM SUPERCENTER#0586	5/2/2012	123.41
	WM SUPERCENTER#0586	5/3/2012	64.40
	SCENTSY, INC USA	5/22/2012	64.80
			<b>490.33</b>
Donna Hooks	ANC TOURS MARTZ GRAY LINE	4/27/2012	395.00
	WWW.SUPPORTSTORE.COM	5/5/2012	74.40
	ACADEMIC THERAPY PUBLS	5/7/2012	273.00
	WALMART.COM 8009666546	5/7/2012	10.24
	WILCO 931 00009316	5/18/2012	50.78
	WWW.GEOGRAPHICS.COM	5/18/2012	335.55
	ENTERPRISE RENT-A-CAR	5/22/2012	61.22
			<b>1,200.19</b>
Donna Mishoe	WM SUPERCENTER#0586	4/29/2012	52.92
	WM SUPERCENTER#0586	5/3/2012	50.00
			<b>102.92</b>
Dorothy Brown	HILTON HOTELS ATL PRMTR	5/18/2012	151.62

Cardholder	Merchant	Purchase Date	Amount
	HILTON HOTELS ATL PRMTR	5/18/2012	151.62
	HILTON HOTELS ATL PRMTR	5/18/2012	151.62
			<b>454.86</b>
Dorothy Nicklis	SC LAW ENFORCEMENT	5/8/2012	8.00
	SC LAW ENFORCEMENT	5/14/2012	8.00
	SC LAW ENFORCEMENT	5/15/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
	SC LAW ENFORCEMENT	5/22/2012	8.00
			<b>88.00</b>
Douglas Doyle	UNITED CELLULAR 1	4/30/2012	35.00
	THOMAS SUPPLY COMPANY INC	5/10/2012	30.13
			<b>65.13</b>
Early College High	QUILL CORPORATION	4/26/2012	24.29
	AMAZON MKTPLACE PMTS	5/7/2012	2,069.80
	NATIONAL HISTORY DAY	5/14/2012	400.00
	WM SUPERCENTER#4664	5/15/2012	92.05
	WACCAMAW BOWLING CENTER	5/18/2012	164.00
			<b>2,750.14</b>
Eddie Bryant	LONGLEY SUPPLY CO	5/4/2012	103.04
	THOMAS SUPPLY COMPANY INC	5/7/2012	19.93
	THE HOME DEPOT 1121	5/8/2012	11.85
	AYNOR BUILDING SUPPLY	5/9/2012	10.99

Cardholder	Merchant	Purchase Date	Amount
	LONGLEY SUPPLY CO	5/11/2012	194.46
	THOMAS SUPPLY COMPANY INC	5/11/2012	71.74
	THOMAS SUPPLY COMPANY INC	5/16/2012	20.11
	THOMAS SUPPLY COMPANY INC	5/21/2012	9.93
	PALMETTO PARTS CO	5/22/2012	172.67
	LOWES #01705*	5/23/2012	103.64
	PALMETTO PARTS CO	5/23/2012	3.83
	SOCASTEE HARDWARE STOR	5/24/2012	21.12
			<b>743.31</b>
Edgar McGougan	LOWES #01705*	5/1/2012	45.72
	C C DICKSON CO 1030	5/8/2012	712.62
	C C DICKSON CO 1030	5/24/2012	67.11
			<b>825.45</b>
Elizabeth Booth	LOWES #00410*	5/10/2012	13.04
	OFFICE DEPOT #243	5/10/2012	27.23
	OFFICE DEPOT #243	5/14/2012	65.38
	PRO PACK SHIP	5/15/2012	58.75
	WENDYS206	5/15/2012	28.27
	BI-LO 116	5/16/2012	4.04
	DUNKIN #306722 Q35	5/16/2012	12.57
	LOWES #00410*	5/18/2012	35.64
	WM SUPERCENTER#4664	5/19/2012	75.10
	OFFICE DEPOT #243	5/23/2012	242.36
	RITE AID STORE #11917	5/23/2012	11.99
			<b>574.37</b>
Elizabeth Hastings	WM SUPERCENTER#2712	5/1/2012	33.20
	FOOD LION #2687	5/3/2012	12.59
	FOOD LION #2687	5/16/2012	68.87
	RAMANIS PIZZA	5/16/2012	30.00



Cardholder	Merchant	Purchase Date	Amount
			<b>144.66</b>
Elizabeth Hinkle	FTD*KING'S FLORIST	4/28/2012	58.85
	THOMPSON FARM AND NURSERY	4/30/2012	806.25
	SCHOOL HEALTH CORP	5/1/2012	344.36
	ORIENTAL TRADING CO	5/2/2012	14.24
	SCHOLASTIC BOOK CLUB	5/2/2012	49.95
	Amazon.com	5/3/2012	149.70
	Amazon.com	5/3/2012	179.40
	Amazon.com	5/5/2012	76.65
	PAYPAL *SHINDIGZ	5/7/2012	145.45
	BI-LO 104	5/9/2012	46.21
	PAYPAL *SHINDIGZ	5/10/2012	120.25
	STARFALL PUBLICATIONS	5/12/2012	70.00
	SSG*SPORT SUPPLY GROUP	5/15/2012	26.25
	SCHOLASTIC BOOK CLUB	5/17/2012	29.85
	SCHOLASTIC BOOK CLUB	5/17/2012	69.00
	ALLIGATOR ADVENTURE	5/18/2012	720.00
	JONES SCHOOL SUPPL	5/21/2012	34.43
	ORIENTAL TRADING CO	5/21/2012	41.49
	CHILDREN'S MUSEUM OF SOUT	5/22/2012	550.00
			<b>3,532.33</b>
Elouise Carter	HORRY TELEPHONE COOPERATI	5/7/2012	39.73
	HORRY TELEPHONE COOPERATI	5/7/2012	43.01
	HORRY TELEPHONE COOPERATI	5/17/2012	221.79
	HORRY TELEPHONE COOPERATI	5/17/2012	8,387.47
	HORRY TELEPHONE COOPERATI	5/17/2012	21,974.60
			<b>30,666.60</b>
Forestbrook Elementary	ALLIGATOR ADVENTURE	4/27/2012	1,128.00
	SOCASTEE HARDWARE STOR	5/7/2012	8.31

Cardholder	Merchant	Purchase Date	Amount
	SOCASTEE HARDWARE STOR	5/15/2012	8.40
			<b>1,144.71</b>
Forestbrook Middle	RAMANIS PIZZA	4/27/2012	36.00
	CAROWINDS SVC CTR	4/30/2012	2,287.94
	SURVEYMONKEY.COM	4/30/2012	24.00
	CCU BOOKSTORE #767	5/3/2012	254.07
	MCALISTER'S DELI	5/3/2012	90.00
	OFFICE MAX	5/3/2012	32.56
	WM SUPERCENTER#2712	5/3/2012	21.54
	AC MOORE STR 155	5/4/2012	79.15
	WM SUPERCENTER#4664	5/10/2012	101.47
	COASTAL ENGRAVERS MB	5/14/2012	294.30
	FELLOWSHIP OF CHRISTIA	5/15/2012	200.00
	NATIONAL HISTORY DAY	5/15/2012	1,110.00
	ORIENTAL TRADING CO	5/18/2012	767.30
	LOWE'S FOODS #232	5/21/2012	54.00
	DOLLAR GENERAL #12955	5/22/2012	30.78
	A+ GRAPHIX & SCREENPRI	5/23/2012	360.72
	RAMANIS PIZZA	5/23/2012	90.00
	ARAMARK EDUCATIONAL SVC C	5/24/2012	381.15
			<b>6,214.98</b>
Fran Martin	AYNOR IGA #16	5/6/2012	31.67
	WM SUPERCENTER#0586	5/21/2012	39.19
	WM SUPERCENTER#0586	5/24/2012	188.35
			<b>259.21</b>
Frances Lamb	OFFICE DEPOT #2179	5/17/2012	23.33
	OFFICE DEPOT #2149	5/20/2012	36.54
	OFFICE DEPOT #2179	5/23/2012	46.19
			<b>106.06</b>

Cardholder	Merchant	Purchase Date	Amount
Franklin Moore	WM SUPERCENTER#0643	5/1/2012	208.22
	AMAZON MKTPLACE PMTS	5/11/2012	116.94
	WWW.NEWEGG.COM	5/22/2012	268.98
			<b>594.14</b>
Gary Harrelson	EAST COAST DISTRIBUTORS	4/30/2012	71.54
	BLANTON BUILDING SUPPLY	5/8/2012	37.62
	LOWES #01705*	5/21/2012	26.43
	PPG PORTER PAINT 9664	5/21/2012	42.66
	LUMBER EXPRESS	5/23/2012	75.44
			<b>253.69</b>
Gary Schapansky	NAPA LITTLE RIVER	5/15/2012	8.29
	NAPA LITTLE RIVER	5/22/2012	5.30
			<b>13.59</b>
George Paul	LOWES #01705*	5/1/2012	12.93
	ABC SUPPLY 0109	5/2/2012	510.05
	LOWES #01705*	5/2/2012	22.39
	COASTAL FASTNERS & SUPPLY	5/3/2012	5.89
	THE HOME DEPOT 1116	5/7/2012	9.48
	ABC SUPPLY 0109	5/14/2012	372.86
	ABC SUPPLY 0109	5/22/2012	372.86
	ABC SUPPLY 0109	5/23/2012	409.73
	LOWES #01004*	5/23/2012	22.42
			<b>1,738.61</b>
Geraldine Tanner	WM SUPERCENTER#5705	5/14/2012	63.93
			<b>63.93</b>
Green Sea Floyds Elementary	FOOD LION #0912	4/30/2012	289.26

Cardholder	Merchant	Purchase Date	Amount
	CICI'S OF MYRTLE BEACH	5/4/2012	170.69
	COASTAL ENGRAVERS NMB	5/10/2012	288.36
	CHICK-FIL-A #01332	5/14/2012	309.62
	SC PARK SVCS-HUNTIN	5/14/2012	183.00
	CHICK-FIL-A #01336	5/15/2012	69.62
	JOHNNY ROCKETTS BAREFOOT	5/16/2012	600.00
	THE CEMENT BARN	5/23/2012	42.70
			<b>1,953.25</b>
Green Sea Floyds High	CAROWINDS SVC CTR	4/28/2012	2,902.75
	INSTRUMENTALIST SALES	5/1/2012	296.00
	BUYCOSTUMES.COM	5/2/2012	115.34
	DOLLAR GENERAL #11244	5/2/2012	7.58
	DOLLAR GENERAL #11244	5/2/2012	32.99
	CAROWINDS SVC CTR	5/5/2012	29.99
	MICHAELS #2056	5/7/2012	155.80
	STU*STUMPS	5/9/2012	262.95
	PYGRAPHICS	5/11/2012	349.00
	AMERICAN HERO	5/15/2012	52.51
	THE FREEZE	5/17/2012	26.52
	DOLLAR GENERAL #11244	5/21/2012	19.90
	LOWES #00603*	5/21/2012	580.09
	DOLLAR GENERAL #11244	5/22/2012	113.65
	IMPACT APPLICATION	5/25/2012	540.00
			<b>5,485.07</b>
Hampton Smith	HAGEMEYER NA #26	4/28/2012	99.38
			<b>99.38</b>
Harees Munir	THE TRANE COMPANY	5/1/2012	72.08
	LOWES #01705*	5/2/2012	15.88
	THE TRANE COMPANY	5/2/2012	207.77

Cardholder	Merchant	Purchase Date	Amount
	C C DICKSON CO 1030	5/3/2012	281.73
	C C DICKSON CO 1030	5/7/2012	130.80
	C C DICKSON CO 1030	5/10/2012	115.21
	GENERAL WHOLESale DIST	5/11/2012	536.58
	LOWES #00410*	5/14/2012	14.28
	EPTING DISTRIBUTORS IN	5/16/2012	12.11
	GENERAL WHOLESale DIST	5/16/2012	25.92
	GENERAL WHOLESale DIST	5/16/2012	987.82
	THE TRANE COMPANY	5/16/2012	839.67
	BAKER DIST CO 535	5/18/2012	1,450.00
	C C DICKSON CO 1030	5/18/2012	15.11
	THOMAS SUPPLY COMPANY INC	5/18/2012	57.95
	C C DICKSON CO 1030	5/24/2012	52.28
	LOWES #01705*	5/24/2012	60.69
			<b>4,875.88</b>
Harold Hinson	AWARDS PLUS	5/14/2012	103.68
	AWARDS PLUS	5/22/2012	51.84
			<b>155.52</b>
Harry Dietsch	SCASA 00 OF 00	5/16/2012	195.00
			<b>195.00</b>
Harry Lyles	LOWES #01705*	5/16/2012	21.74
	LOW COUNTRY GLASS	5/23/2012	265.00
			<b>286.74</b>
Heather Abrams	WM SUPERCENTER#0586	5/14/2012	116.13
	WM SUPERCENTER#0586	5/21/2012	189.48
			<b>305.61</b>
Heather Sheehan	PHI DELTA KAPPA INTL	4/27/2012	95.00

Cardholder	Merchant	Purchase Date	Amount
	IBM SWG 9467023	5/22/2012	611.28
	PAYPAL *NWEA	5/22/2012	445.00
			<b>1,151.28</b>
Hilbert Best	LONGLEY SUPPLY CO	4/27/2012	101.29
	ADVANCED ELECTRONICS	5/4/2012	114.40
	ADVANCED ELECTRONICS	5/10/2012	405.43
	GRAYBAR ELECTRIC COMPANY	5/12/2012	267.86
	COASTAL ELECTRIC & R	5/18/2012	97.67
			<b>986.65</b>
Homewood Elementary	BARNES&NOBLE*COM	4/27/2012	2.99
	BARNES&NOBLE*COM	4/27/2012	5.99
	BARNES&NOBLE*COM	4/27/2012	6.99
	BARNES&NOBLE*COM	4/27/2012	8.19
	BARNES&NOBLE*COM	4/27/2012	9.76
	BARNES&NOBLE*COM	4/27/2012	11.49
	BARNES&NOBLE*COM	4/30/2012	4.69
	BARNES&NOBLE*COM	4/30/2012	4.99
	BARNES&NOBLE*COM	4/30/2012	4.99
	BARNES&NOBLE*COM	4/30/2012	5.49
	BARNES&NOBLE*COM	4/30/2012	6.99
	BARNES&NOBLE*COM	4/30/2012	6.99
	BARNES&NOBLE*COM	5/1/2012	5.87
	BARNES&NOBLE*COM	5/1/2012	5.99
	BARNES&NOBLE*COM	5/1/2012	6.99
	BARNES&NOBLE*COM	5/1/2012	7.99
	BARNES&NOBLE*COM	5/1/2012	10.99
	BARNES&NOBLE*COM	5/1/2012	10.99
	CICI'S OF MYRTLE BEACH	5/2/2012	111.77
	BARNES&NOBLE*COM	5/4/2012	1.99
	BARNES&NOBLE*COM	5/4/2012	4.39

Cardholder	Merchant	Purchase Date	Amount
	BARNES&NOBLE*COM	5/4/2012	4.50
	BARNES&NOBLE*COM	5/4/2012	4.69
	BARNES&NOBLE*COM	5/4/2012	5.49
	BARNES&NOBLE*COM	5/4/2012	5.99
	BARNES&NOBLE*COM	5/4/2012	5.99
	BARNES&NOBLE*COM	5/4/2012	5.99
	BARNES&NOBLE*COM	5/4/2012	5.99
	BARNES&NOBLE*COM	5/4/2012	5.99
	BARNES&NOBLE*COM	5/4/2012	5.99
	BARNES&NOBLE*COM	5/4/2012	5.99
	BARNES&NOBLE*COM	5/4/2012	5.99
	BARNES&NOBLE*COM	5/4/2012	5.99
	BARNES&NOBLE*COM	5/4/2012	5.99
	BARNES&NOBLE*COM	5/4/2012	6.01
	BARNES&NOBLE*COM	5/4/2012	6.49
	BARNES&NOBLE*COM	5/4/2012	6.79
	BARNES&NOBLE*COM	5/4/2012	6.79
	BARNES&NOBLE*COM	5/4/2012	6.99
	BARNES&NOBLE*COM	5/4/2012	6.99
	BARNES&NOBLE*COM	5/4/2012	6.99
	BARNES&NOBLE*COM	5/4/2012	6.99
	BARNES&NOBLE*COM	5/4/2012	6.99
	BARNES&NOBLE*COM	5/4/2012	6.99
	BARNES&NOBLE*COM	5/4/2012	7.99
	BARNES&NOBLE*COM	5/4/2012	7.99
	BARNES&NOBLE*COM	5/4/2012	7.99
	BARNES&NOBLE*COM	5/4/2012	7.99
	BARNES&NOBLE*COM	5/4/2012	8.19
	BARNES&NOBLE*COM	5/4/2012	8.99
	BARNES&NOBLE*COM	5/4/2012	8.99
	BARNES&NOBLE*COM	5/4/2012	8.99

Cardholder	Merchant	Purchase Date	Amount
	BARNES&NOBLE*COM	5/4/2012	8.99
	BARNES&NOBLE*COM	5/4/2012	9.99
	BARNES&NOBLE*COM	5/4/2012	9.99
	BARNES&NOBLE*COM	5/4/2012	9.99
	BARNES&NOBLE*COM	5/4/2012	9.99
	BARNES&NOBLE*COM	5/4/2012	9.99
	BARNES&NOBLE*COM	5/4/2012	10.36
	BARNES&NOBLE*COM	5/4/2012	10.87
	BARNES&NOBLE*COM	5/4/2012	10.99
	BARNES&NOBLE*COM	5/4/2012	10.99
	BARNES&NOBLE*COM	5/4/2012	11.49
	BARNES&NOBLE*COM	5/4/2012	12.99
	BARNES&NOBLE*COM	5/7/2012	2.99
	BARNES&NOBLE*COM	5/7/2012	4.99
	BARNES&NOBLE*COM	5/7/2012	5.50
	BARNES&NOBLE*COM	5/7/2012	5.99
	BARNES&NOBLE*COM	5/7/2012	6.99
	BARNES&NOBLE*COM	5/7/2012	7.99
	BARNES&NOBLE*COM	5/11/2012	6.99
	RIVERBANKS ZOO & GARDE	5/11/2012	796.00
	DOMINO'S 5663	5/18/2012	55.86
	CICI'S OF MYRTLE BEACH	5/21/2012	409.47
	MYRTLE BEACH STATE	5/21/2012	60.00
	RIVERBANKS ZOO & GARDE	5/23/2012	768.00
			<b>2,719.63</b>
Horry County Education Center	LOWES #01705*	5/11/2012	23.72
			<b>23.72</b>
Howard Brantley	WM SUPERCENTER#0586	5/3/2012	125.00
	OFFICE DEPOT #2179	5/9/2012	155.49
	TROPHY PLACE	5/9/2012	459.00



Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#0586	5/9/2012	50.00
	GLENDAL PARADE STORE	5/14/2012	602.90
	DAISY-800-643-3458	5/22/2012	267.51
			<b>1,659.90</b>
Howard Johnson	THOMAS SUPPLY COMPANY INC	5/7/2012	108.97
	ECK SUPPLY 37	5/14/2012	189.74
	BLANCHARD MACHINERY	5/18/2012	262.79
	SOCASTEE HARDWARE STOR	5/23/2012	9.14
	THOMAS SUPPLY COMPANY INC	5/24/2012	106.41
			<b>677.05</b>
Ibadella Dewitt	Amazon.com	4/29/2012	29.40
	STAPLS9227665875000	5/2/2012	306.48
	AMAZON MKTPLACE PMTS	5/3/2012	21.98
	DBC*BLICK ART MATERIAL	5/4/2012	52.69
	STAPLS9227744452000	5/4/2012	50.75
	DOMINO'S 8752	5/8/2012	101.66
	PRIME TICKET	5/8/2012	1,203.66
	AMAZON MKTPLACE PMTS	5/11/2012	15.97
	AMAZON MKTPLACE PMTS	5/11/2012	61.94
	CHIPPERS GRILL	5/11/2012	444.00
	DOMINO'S 8752	5/16/2012	51.41
	DOMINO'S 8752	5/17/2012	73.51
	Bestbuy.com 00009944	5/18/2012	161.99
	LOWES #00603*	5/18/2012	302.40
	COASTAL ENGRAVERS NMB	5/21/2012	155.52
	FIREHOUSE SUBS	5/21/2012	88.38
	A+ GRAPHIX & SCREENPRI	5/22/2012	2,711.00
	CARRABBAS 9105	5/22/2012	275.00
	USPS 45508005629825528	5/23/2012	18.95
			<b>6,126.69</b>

Cardholder	Merchant	Purchase Date	Amount
James Anderson	INTERSTATE BATTERY SYSTEM	5/17/2012	155.43
			<b>155.43</b>
James Berry	SOCASSEE HARDWARE STOR	5/4/2012	21.88
	LOWES #01004*	5/20/2012	819.15
	544 MAILBOX SERVICES	5/22/2012	18.61
	LOWES #01004*	5/23/2012	151.11
			<b>1,010.75</b>
James Gorcesky	MYRTLE BEACH STATE	5/4/2012	209.00
	#FEDEXOFFICE 00015750	5/14/2012	2,002.31
			<b>2,211.31</b>
James Todd	AGR*GARDENER SUPPLY CO	5/1/2012	34.85
	TERRY'S DO IT BEST	5/2/2012	91.20
	AYNOR IGA #16	5/15/2012	(31.33)
	AYNOR IGA #16	5/15/2012	45.45
	AYNOR IGA #16	5/15/2012	371.41
	SHELL SMALL ENGINE INC	5/15/2012	30.88
	TERRY'S DO IT BEST	5/15/2012	26.65
	AYNOR IGA #16	5/16/2012	147.39
	AYNOR IGA #16	5/23/2012	277.64
	AYNOR IGA #16	5/23/2012	500.00
	AYNOR IGA #16	5/24/2012	8.60
			<b>1,502.74</b>
James Tyler	PALMETTO CHEVROLET	4/27/2012	131.47
	TIRE TOWN OF CONWAY	4/27/2012	910.44
	TIRE TOWN OF CONWAY	4/30/2012	338.63
	TRANSPORATION ACCESSORIES	5/7/2012	199.34
	PALMETTO CHEVROLET	5/8/2012	22.32

Cardholder	Merchant	Purchase Date	Amount
	TRANSPORATION ACCESSORIES	5/14/2012	188.75
	PARTS AUTOMOTIVE LLC	5/16/2012	166.87
	PARTS AUTOMOTIVE LLC	5/16/2012	168.64
	PARTS AUTOMOTIVE LLC	5/16/2012	371.37
	TRANSPORATION ACCESSORIES	5/22/2012	40.33
	TIRE TOWN OF CONWAY	5/24/2012	1,053.26
			<b>3,591.42</b>
Jamilah Mubarak	AWARDS PLUS	4/26/2012	48.60
	OFFICE DEPOT #2179	4/26/2012	24.59
			<b>73.19</b>
Janet Brown	FRANKLINCOVEYPRODUCTS	5/4/2012	59.90
			<b>59.90</b>
Janet Todd	OFFICE DEPOT #2179	4/26/2012	32.59
	WM SUPERCENTER#0586	5/3/2012	76.13
	EDWEEK.ORG	5/9/2012	89.94
	SCASA 00 OF 00	5/18/2012	195.00
			<b>393.66</b>
Janice Christy	Amazon.com	5/3/2012	295.18
	Amazon.com	5/4/2012	251.84
	AC MOORE STR 155	5/16/2012	265.58
	Amazon.com	5/24/2012	317.73
	Amazon.com	5/24/2012	352.56
			<b>1,482.89</b>
Janice Galbraith	7708 LA QUINTA INNS	4/27/2012	175.38
	SHERATON CHAPEL HILL HTL	5/15/2012	187.58
	SHERATON CHAPEL HILL HTL	5/15/2012	187.58
	SHERATON CHAPEL HILL HTL	5/15/2012	187.58

Cardholder	Merchant	Purchase Date	Amount
	SHERATON CHAPEL HILL HTL	5/15/2012	187.58
	SHERATON CHAPEL HILL HTL	5/15/2012	187.58
	SHERATON CHAPEL HILL HTL	5/15/2012	187.58
	CPI US DOLLARS	5/16/2012	1,799.00
	WM SUPERCENTER#0586	5/21/2012	49.24
	WM SUPERCENTER#0586	5/21/2012	72.20
	WM SUPERCENTER#0586	5/22/2012	13.31
			<b>3,234.61</b>
Janice Heilman	BROOKGREEN GARDENS ADM	5/1/2012	228.00
	BROOKGREEN GARDENS ADM	5/2/2012	114.00
	THOMPSON FARM AND NURSERY	5/2/2012	64.50
	BROOKGREEN GARDENS ADM	5/4/2012	246.00
	BROOKGREEN GARDENS ADM	5/4/2012	252.00
	USPS 45616305729806890	5/4/2012	4.55
	WACCATEE ZOOLOGICAL FARM	5/4/2012	465.50
	NAESP-PEAP	5/7/2012	170.50
	WM SUPERCENTER#0574	5/9/2012	7.94
	WM SUPERCENTER#0574	5/9/2012	43.07
	USPS 45616305729806890	5/11/2012	4.55
	HUNTINGTON BCH STAT	5/24/2012	25.00
			<b>1,625.61</b>
Jean Floyd	DOLRTREE 960 00009605	5/9/2012	35.64
			<b>35.64</b>
Jeanie Dailey	HAMPTON INN COLUMBIA NE	4/29/2012	109.89
	HAMPTON INN COLUMBIA NE	4/29/2012	109.89
	HAMPTON INN COLUMBIA NE	4/29/2012	109.89
	HAMPTON INN COLUMBIA NE	4/29/2012	109.89
			<b>439.56</b>

Cardholder	Merchant	Purchase Date	Amount
Jeanine Godfrey	DO IT WISER	5/14/2012	187.90
			<b>187.90</b>
Jeanna Allen	BACK STREET CAFE	5/1/2012	118.69
	BATTERIES PLUS 123	5/5/2012	47.41
			<b>166.10</b>
Jeffrey Riddle	AT&T DATA	5/13/2012	25.00
			<b>25.00</b>
Jennifer Ainsworth	EMBROIDERYDESIGNS COM	4/26/2012	1.99
	EMBROIDERYDESIGNS COM	4/27/2012	19.09
	DISCOUNT EMBROIDERY BL	5/2/2012	189.60
	WM SUPERCENTER#0574	5/9/2012	89.92
	EMBROIDERYDESIGNS COM	5/10/2012	11.00
	GOLDEN CORRAL 854	5/14/2012	329.00
			<b>640.60</b>
Jennifer Westbury	ROTELLI RESTUARANT	4/27/2012	299.20
	LAND O'SUN DAIRIES	5/7/2012	72.96
			<b>372.16</b>
Jeraldine Morehouse	HORRY TELEPHONE COOPERATI	4/26/2012	115.13
	Amazon.com	4/28/2012	75.38
	Amazon.com	4/30/2012	9.87
	ORIENTAL TRADING CO	5/2/2012	144.99
	JONES SCHOOL SUPPL	5/4/2012	813.60
	ORIENTAL TRADING CO	5/4/2012	77.50
	JORDAN'S 501 NURSERY	5/15/2012	37.80
	JONES SCHOOL SUPPL	5/17/2012	248.60
	HORRY TELEPHONE COOPERATI	5/22/2012	117.35
	EAI	5/23/2012	219.95

Cardholder	Merchant	Purchase Date	Amount
			<b>1,860.17</b>
Jo Anne McCrackin	GRAND STRAND WATER SEWER	5/5/2012	2,684.68
	GRAND STRAND WATER SEWER	5/5/2012	3,181.42
	GRAND STRAND WATER SEWER	5/5/2012	3,773.57
	GRAND STRAND WATER SEWER	5/5/2012	7,432.07
	GRAND STRAND WATER SEWER	5/10/2012	4,696.12
	FOOD LION #1595	5/15/2012	107.71
	GRAND STRAND WATER SEWER	5/15/2012	1,883.03
			<b>23,758.60</b>
Joan Grimmatt	PARTY MAKER	4/27/2012	32.37
	LOWES #00603*	5/6/2012	21.55
	OFFICE DEPOT #2200	5/6/2012	11.19
	AC MOORE STR 155	5/7/2012	24.04
	WM SUPERCENTER#5087	5/12/2012	54.14
	WALGREENS #10814	5/20/2012	32.39
			<b>175.68</b>
Joanne Turnage	ENTERPRISE RENT-A-CAR	4/30/2012	244.86
	WDW DISNEY TICKETS	5/8/2012	(1,092.00)
	ENTERPRISE RENT-A-CAR	5/10/2012	244.86
	KINGS FLORIST	5/10/2012	48.60
	ENTERPRISE RENT-A-CAR	5/11/2012	61.22
	ENTERPRISE RENT-A-CAR	5/11/2012	122.43
	ENTERPRISE RENT-A-CAR	5/11/2012	122.43
	ENTERPRISE RENT-A-CAR	5/11/2012	183.64
	ENTERPRISE RENT-A-CAR	5/15/2012	122.43
	ENTERPRISE RENT-A-CAR	5/16/2012	87.78
	0010 REVOLUTION INLET	5/21/2012	1,480.18
	ENTERPRISE RENT-A-CAR	5/22/2012	155.00
	THE UPS STORE 3402	5/22/2012	15.42

Cardholder	Merchant	Purchase Date	Amount
	POPPY'S BURGERS & SUBS	5/23/2012	131.50
			<b>1,928.35</b>
John Gardner	Best Buy 00002725	4/28/2012	84.79
	AT&T DATA	5/20/2012	25.00
			<b>109.79</b>
John Mendez	MUSICAL DEPOT, LLC	5/3/2012	31.64
	SWEETWATER SOUND	5/15/2012	399.99
	GCI*MUSICARTS.COM	5/16/2012	58.29
	MUSIC & ARTS CENTER #1 RI	5/16/2012	86.92
	PAYPAL *DORIANBUSIN	5/17/2012	300.00
	SWEETWATER SOUND	5/17/2012	280.00
			<b>1,156.84</b>
Johnny Calder	LEBLEU CORPORATION	5/15/2012	12.96
	DUNKIN #340618 Q35	5/18/2012	66.19
	DUNKIN #340618 Q35	5/18/2012	66.19
	T-MOBILE RECURRING PMT	5/20/2012	110.41
	SUBWAY 00181289	5/23/2012	463.93
			<b>719.68</b>
Joseph Gasque	CITY ELECTRIC SUPPLY	4/30/2012	170.10
	CITY ELECTRIC SUPPLY	5/7/2012	178.85
	BATTERIES PLUS 123	5/15/2012	51.52
	HARDWICKS LUBE IT	5/23/2012	61.11
	LONGLEY SUPPLY CO	5/23/2012	360.77
			<b>822.35</b>
Joseph Parker	ATLANTIC IRRIGATION SOUTH	4/30/2012	405.12
	THOMAS SUPPLY COMPANY INC	4/30/2012	97.57
	BLANTON BUILDING SUPPLY	5/2/2012	28.81

Cardholder	Merchant	Purchase Date	Amount
	THOMAS SUPPLY COMPANY INC	5/2/2012	2.36
	THOMAS SUPPLY COMPANY INC	5/2/2012	2.66
	LONGLEY SUPPLY CO	5/3/2012	151.05
	C C DICKSON CO 1030	5/14/2012	34.50
	ATLANTIC IRRIGATION SOUTH	5/21/2012	97.14
	THE HOME DEPOT 1122	5/22/2012	35.16
	LOWES #01705*	5/23/2012	33.98
			<b>888.35</b>
Joseph Quigley	JUS' SPORTS	5/1/2012	(662.23)
	ENTERPRISE RENT-A-CAR	5/7/2012	60.68
	ENTERPRISE RENT-A-CAR	5/8/2012	60.68
	NFHS SANCTIONING	5/10/2012	200.00
	CARRABBAS 9105	5/14/2012	479.19
	THE SIGN STATION	5/15/2012	279.94
	ENTERPRISE RENT-A-CAR	5/16/2012	60.68
	ENTERPRISE RENT-A-CAR	5/16/2012	60.68
	ALL STAR SPORTS	5/22/2012	98.26
	REVELS TURF & TRACTOR	5/22/2012	306.12
	SSG*SPORT SUPPLY GROUP	5/22/2012	84.24
	SSG*SPORT SUPPLY GROUP	5/22/2012	630.14
	BOULINEAU'S IGA	5/24/2012	92.90
			<b>1,751.28</b>
Joseph Squires	CITY ELECTRIC SUPPLY	4/30/2012	16.66
	CITY ELECTRIC SUPPLY	5/15/2012	146.19
			<b>162.85</b>
Justin Alford	BTS #9	5/14/2012	223.09
	W W GRAINGER 916	5/18/2012	99.51
	BTS #9	5/23/2012	135.64
			<b>458.24</b>



Cardholder	Merchant	Purchase Date	Amount
Karen Fowler	WM SUPERCENTER#2712	5/4/2012	190.34
			<b>190.34</b>
Karen Graham	TODD CARTNER DESIGN ST	4/30/2012	823.50
	ORIENTAL TRADING CO	5/2/2012	60.00
	CROWN AWARDS INC	5/3/2012	229.50
	FTD*THE DAISY FAIR FLO	5/10/2012	56.70
	MAXCOWEN STUDENT STORE	5/11/2012	138.48
	SCHOLASTIC BOOK CLUB	5/11/2012	30.00
	SIGNS OF DEVELOPMENT	5/12/2012	39.99
	SCHOLASTIC BOOK CLUB	5/14/2012	18.80
	SCHOLASTIC BOOK CLUB	5/14/2012	34.70
	SCHOLASTIC BOOK CLUB	5/14/2012	50.95
	CHANNING BETE CO AHA	5/16/2012	485.58
	SCHOLASTIC INC. KEY 22	5/22/2012	7.60
	PITNEY BOWES INVOICE	5/23/2012	19.18
	JONES SCHOOL SUPPL	5/24/2012	39.45
		<b>2,034.43</b>	
Karen Johnson	OFFICE DEPOT #2179	5/7/2012	22.99
	I17 SCHOOL CERT	5/9/2012	2,355.00
	AT&T DATA	5/20/2012	25.00
	WM SUPERCENTER#0586	5/22/2012	65.89
		<b>2,468.88</b>	
Karen Thompson	DISNEY RESORT-FRONT	5/2/2012	(300.00)
	RESIDENCE INNS-SLC CENTER	5/2/2012	780.00
	RESIDENCE INNS-SLC CENTER	5/2/2012	975.00
	RESIDENCE INNS-SLC CENTER	5/2/2012	975.00
	RESIDENCE INNS-SLC CENTER	5/2/2012	1,175.00
	VEX ROBOTICS INC	5/5/2012	71.31

Cardholder	Merchant	Purchase Date	Amount
	LAND O'SUN DAIRIES	5/7/2012	253.13
	HERALD MULTIFORMS INC	5/10/2012	588.51
	J W PEPPER	5/12/2012	75.98
	WDW DISNEY TICKETS	5/15/2012	(990.00)
	WYNDHAM HOTELS ORLANDO	5/15/2012	414.00
	WYNDHAM HOTELS ORLANDO	5/15/2012	414.00
	DSW STANDARD COFFEE	5/16/2012	72.02
	DSW STANDARD COFFEE	5/16/2012	317.24
	LOWES #01004*	5/16/2012	827.28
	NATL ART EDU ASSOC	5/16/2012	55.99
	PIZZA HUT #012872	5/16/2012	31.28
	BOJANGLES - HWY 544	5/17/2012	1,250.02
	FINANCE 01400068	5/18/2012	(935.76)
	NASSP1/NHS/NJHS/NASC	5/18/2012	85.00
	PARTY MAKER SAYEBROOK	5/22/2012	91.88
	BOJANGLES - HWY 544	5/23/2012	1,250.02
	LAWRENCE HOUSE PUBLISHRS	5/23/2012	103.56
			<b>7,580.46</b>
Kari Keyser	WM SUPERCENTER#0574	5/2/2012	333.02
			<b>333.02</b>
Katherine Bomyea	WALMART.COM	5/11/2012	989.20
			<b>989.20</b>
Katherine O'Connor	PIZZA HUT #012874	4/30/2012	127.68
	WM SUPERCENTER#0586	4/30/2012	20.64
	WM SUPERCENTER#0586	4/30/2012	32.01
	WM SUPERCENTER#0586	4/30/2012	58.00
	WM SUPERCENTER#0586	4/30/2012	147.89
	WM SUPERCENTER#0586	5/6/2012	200.91
	WM SUPERCENTER#0586	5/18/2012	68.30

Cardholder	Merchant	Purchase Date	Amount
	DOMINO'S 5663	5/21/2012	156.41
	WM SUPERCENTER#0586	5/21/2012	132.74
			<b>944.58</b>
Kathy McCormick	PIRATES VOYAGE TICKETING	4/27/2012	(23.97)
	PIRATES VOYAGE TICKETING	4/27/2012	23.97
	BI-LO 107	5/1/2012	80.19
	BI-LO 107	5/1/2012	213.07
	BOUND TO STAY BOUND BOOKS	5/1/2012	1,036.57
	BARNES&NOBLE*COM	5/2/2012	30.37
	BIG D'S BBQ	5/2/2012	149.29
	LAKESHORE LEARNING MATER	5/2/2012	330.58
	THE GREAT BOOKS FOUNDA	5/2/2012	591.11
	AMAZON MKTPLACE PMTS	5/4/2012	92.04
	BI-LO 107	5/7/2012	145.19
	WM SUPERCENTER#0574	5/8/2012	214.46
	EDIBLE ARRANGEMENTS	5/9/2012	71.10
	SSG*SPORT SUPPLY GROUP	5/15/2012	379.23
	JONES SCHOOL SUPPL	5/17/2012	390.98
	WM SUPERCENTER#0574	5/21/2012	444.70
	WM SUPERCENTER#0574	5/21/2012	444.83
	BI-LO 107	5/22/2012	226.53
	BI-LO 107	5/24/2012	224.66
	SC PARK SERVICE	5/24/2012	37.59
			<b>5,102.49</b>
Kaye Thompkins	AWARDS PLUS	4/26/2012	462.24
	MAMA MIA PIZZERIA	5/1/2012	117.10
	TLF GRANNYS FLORIST	5/1/2012	108.00
	WM SUPERCENTER#4664	5/1/2012	24.84
	OFFICE DEPOT #2179	5/7/2012	159.83
	AMERICAN BRIDAL	5/10/2012	2,877.00

Cardholder	Merchant	Purchase Date	Amount
	CALENDARS	5/15/2012	106.45
	APL*APPLE ONLINE STORE	5/20/2012	31.32
	APL*APPLE ONLINE STORE	5/20/2012	42.12
	APL*APPLE ONLINE STORE	5/20/2012	106.92
	APL*APPLE ONLINE STORE	5/20/2012	895.32
			<b>4,931.14</b>
Kelly Johnson	HARDEE'S 1501757	5/3/2012	31.88
	HARDEE'S 1501757	5/4/2012	45.05
	HARDEE'S 1501757	5/7/2012	38.98
	#FEDEX 868583061423	5/8/2012	102.94
	#FEDEX 863814992434	5/10/2012	98.38
	#FEDEX 868583061445	5/10/2012	125.97
	#FEDEX 868583061456	5/10/2012	102.94
	HARDEE'S 1501757	5/10/2012	27.54
	#FEDEX 863814992423	5/11/2012	103.39
	HARDEE'S 1501757	5/14/2012	43.70
	#FEDEX 863814992412	5/15/2012	86.00
	<b>CREDIT PURCHASE BALANCE</b>	<b>5/15/2012</b>	<b>(287.47)</b>
	VITAMIN WORLD ONLINE	5/15/2012	287.47
	#FEDEX 863814992397	5/17/2012	98.81
	#FEDEX 863814992401	5/17/2012	87.59
	#FEDEX 868583061467	5/23/2012	84.44
	#FEDEX 868583061478	5/23/2012	84.44
	#FEDEX 868583061489	5/23/2012	81.01
	#FEDEX 868583061490	5/23/2012	81.01
	#FEDEX 868583061504	5/23/2012	121.02
	#FEDEX 868583061515	5/23/2012	137.54
	#FEDEX 868583061526	5/23/2012	81.01
			<b>1,663.64</b>
Kelly Shelton	BLOOMERS	4/25/2012	70.20

Cardholder	Merchant	Purchase Date	Amount
	ECC*DSS-Disc Sch Suppl	5/1/2012	2.61
	EDHELPER	5/1/2012	39.98
	WM SUPERCENTER#4664	5/2/2012	51.27
	WM SUPERCENTER#2712	5/5/2012	31.52
	ECC*DSS-Disc Sch Suppl	5/8/2012	(2.61)
	AMAZON MKTPLACE PMTS	5/11/2012	139.49
	BLOOMERS	5/11/2012	59.40
	ORIENTAL TRADING CO	5/11/2012	80.48
	BLOOMERS	5/12/2012	59.40
	LEBLEU CORPORATION	5/15/2012	60.31
	WM SUPERCENTER#4664	5/16/2012	15.02
	ORIENTAL TRADING CO	5/18/2012	85.00
	Amazon.com	5/23/2012	91.99
	WM SUPERCENTER#4664	5/23/2012	63.47
			<b>847.53</b>
Kenneth Fox	ZAXBYS 001066 Q35	4/28/2012	18.78
	ZAXBYS 001066 Q35	4/28/2012	127.07
	AYNOR IGA #16	5/2/2012	108.00
	FLOWERS BY DESIGN	5/2/2012	34.40
	ZAXBY'S 13601 Q31	5/5/2012	142.88
	PIZZA INN OF C00001768	5/7/2012	166.00
	WENDYS 966 90009663	5/7/2012	43.80
	RYANS #2188	5/12/2012	64.08
	SLEEP INN	5/15/2012	175.04
	SLEEP INN	5/15/2012	175.04
	SLEEP INN	5/15/2012	175.04
	SLEEP INN	5/15/2012	175.04
			<b>1,405.17</b>
Kenneth Klema	C C DICKSON CO 1030	4/27/2012	120.84
	LOWES #01004*	4/30/2012	20.08

Cardholder	Merchant	Purchase Date	Amount
	C C DICKSON CO 1030	5/1/2012	36.73
	C C DICKSON CO 1134	5/1/2012	64.90
	CE MYRTLE BEACH	5/2/2012	228.36
	LONGLEY SUPPLY CO	5/2/2012	26.69
	THE TRANE COMPANY	5/2/2012	123.98
	C C DICKSON CO 1134	5/3/2012	337.09
	C C DICKSON CO 1030	5/7/2012	607.76
	C C DICKSON CO 1134	5/9/2012	63.03
	BTS #9	5/10/2012	22.51
	C C DICKSON CO 1030	5/10/2012	43.46
	C C DICKSON CO 1030	5/11/2012	5.70
	C C DICKSON CO 1030	5/11/2012	88.35
	THE TRANE COMPANY	5/12/2012	75.68
	C C DICKSON CO 1030	5/14/2012	75.39
	C C DICKSON CO 1030	5/14/2012	123.02
	BAKER DIST CO 535	5/15/2012	54.77
	C C DICKSON CO 1030	5/18/2012	10.77
	C C DICKSON CO 1134	5/18/2012	16.07
	C C DICKSON CO 1030	5/21/2012	58.38
	C C DICKSON CO 1030	5/21/2012	86.30
	C C DICKSON CO 1030	5/22/2012	93.42
	CE MYRTLE BEACH	5/22/2012	78.35
	C C DICKSON CO 1134	5/24/2012	16.58
			<b>2,478.21</b>
Kevin Hughes	SHERWIN WILLIAMS #2769	5/3/2012	64.25
	TUCKER MATERIALS OF MYRTL	5/10/2012	377.52
	PPG PORTER PAINT 9664	5/11/2012	17.99
	PPG PORTER PAINT 9664	5/15/2012	15.81
	PPG PORTER PAINT 9664	5/15/2012	35.97
	PPG PORTER PAINT 9664	5/16/2012	250.37
	SHERWIN WILLIAMS #2769	5/23/2012	12.05

Cardholder	Merchant	Purchase Date	Amount
			<b>773.96</b>
Kimberley Williams	WM SUPERCENTER#0586	5/1/2012	73.44
	HORRY TELEPHONE COOPERATI	5/2/2012	38.28
	HORRY TELEPHONE COOPERATI	5/2/2012	38.28
	HORRY TELEPHONE COOPERATI	5/2/2012	38.28
	HORRY TELEPHONE COOPERATI	5/2/2012	38.28
	HORRY TELEPHONE COOPERATI	5/2/2012	38.28
	HORRY TELEPHONE COOPERATI	5/2/2012	38.64
	HORRY TELEPHONE COOPERATI	5/2/2012	38.64
	HORRY TELEPHONE COOPERATI	5/2/2012	38.64
	HORRY TELEPHONE COOPERATI	5/2/2012	38.72
	HORRY TELEPHONE COOPERATI	5/2/2012	38.89
	HORRY TELEPHONE COOPERATI	5/2/2012	39.02
	HORRY TELEPHONE COOPERATI	5/2/2012	39.34
	HORRY TELEPHONE COOPERATI	5/2/2012	40.32
	HORRY TELEPHONE COOPERATI	5/2/2012	40.43
	HORRY TELEPHONE COOPERATI	5/2/2012	40.54
	HORRY TELEPHONE COOPERATI	5/2/2012	40.59
	HORRY TELEPHONE COOPERATI	5/2/2012	40.94
	HORRY TELEPHONE COOPERATI	5/2/2012	41.18
	HORRY TELEPHONE COOPERATI	5/2/2012	41.49
	HORRY TELEPHONE COOPERATI	5/2/2012	49.56
	HORRY TELEPHONE COOPERATI	5/2/2012	52.21
	WM SUPERCENTER#0586	5/11/2012	100.14
	WM SUPERCENTER#0586	5/24/2012	317.87
			<b>1,342.00</b>
Kimberly Crumling	HAMPTON INN DOWNTOWN HIST	4/27/2012	199.76
	HAMPTON INN DOWNTOWN HIST	4/27/2012	199.76
	HAMPTON INN DOWNTOWN HIST	4/27/2012	199.76
	HAMPTON INN DOWNTOWN HIST	4/27/2012	199.76

Cardholder	Merchant	Purchase Date	Amount
	ECONO LODGE	5/4/2012	67.70
	SC LAW ENFORCEMENT	5/4/2012	25.00
	SCASA 00 OF 00	5/10/2012	25.00
	SC LAW ENFORCEMENT	5/11/2012	25.00
	SC LAW ENFORCEMENT	5/11/2012	25.00
			<b>966.74</b>
Kimberly Johnson	CANNONS SMALL ENGINE S	5/10/2012	41.04
	CONWAY PARTY MAKER	5/10/2012	92.80
	CONWAY PARTY MAKER	5/14/2012	95.86
	PARTY MAKER	5/14/2012	15.09
	WM SUPERCENTER#0586	5/14/2012	9.64
	WM SUPERCENTER#0586	5/14/2012	89.46
	WM SUPERCENTER#0586	5/14/2012	126.53
	CANNONS SMALL ENGINE S	5/16/2012	41.04
	WM SUPERCENTER#0586	5/17/2012	50.11
	WM SUPERCENTER#4664	5/24/2012	101.30
			<b>662.87</b>
Kingston Elementary	RIPLEYS AQUARIUM MB	4/27/2012	1,174.00
	WONDERWORKS MYRTLE BEACH	4/30/2012	1,052.44
	WM SUPERCENTER#4664	5/7/2012	45.79
	WM SUPERCENTER#4664	5/8/2012	45.79
	WM SUPERCENTER#2712	5/9/2012	64.24
	WM SUPERCENTER#0586	5/17/2012	196.57
	AWARDS PLUS	5/23/2012	966.06
	DOLLAR GENERAL #12795	5/23/2012	10.80
	HORRY COUNTY MUSEUM HISTO	5/23/2012	300.34
			<b>3,856.03</b>
Kristine Bell	AMAZON MKTPLACE PMTS	5/1/2012	244.56
	PAPA JOHNS #1166	5/1/2012	214.43



Cardholder	Merchant	Purchase Date	Amount
	ORIENTAL TRADING CO	5/11/2012	513.59
			<b>972.58</b>
Krystal Causey	CHAMPIONSHIP PRODUCTIONS	4/26/2012	250.00
	DOMINO'S 5694	4/26/2012	64.64
	AMERICAN HERO	4/27/2012	65.75
	AMERICAN HERO	4/27/2012	65.75
	DOMINO'S 5694	4/30/2012	64.64
	AMERICAN HERO	5/8/2012	154.60
	LORIS IGA	5/10/2012	173.68
	Amazon.com	5/19/2012	51.32
	Amazon.com	5/20/2012	38.49
	CONWAY CHAMBER OF COMMERC	5/21/2012	25.00
	PRESTWICK HOUSE, I	5/21/2012	66.01
	THE BOOKSOURCE	5/21/2012	225.00
	WILLIAM H. SADLIER, INC.,	5/21/2012	580.21
	USAIRWAYS 0377086168935	5/22/2012	291.10
	USAIRWAYS 0377086168936	5/22/2012	291.10
			<b>2,407.29</b>
Lakewood Elementary	AMAZON MKTPLACE PMTS	4/27/2012	94.97
	CANDLEWOOD SUITES LOUISVI	5/12/2012	186.22
	WM SUPERCENTER#0574	5/18/2012	40.18
	WM SUPERCENTER#0574	5/21/2012	33.94
	WM SUPERCENTER#0574	5/21/2012	68.76
	MAGNOLIA PLANTATION MAIN	5/22/2012	2,476.00
			<b>2,900.07</b>
Larry Chestnut	FLINT EQUIP CO AYNOR 10	4/27/2012	266.03
	BTS #9	5/22/2012	22.51
			<b>288.54</b>

Cardholder	Merchant	Purchase Date	Amount
Larry Elliott	EPTING DISTRIBUTORS IN	5/14/2012	38.96
	LOWES #01705*	5/15/2012	30.69
	COASTAL CONTRACT HARDW	5/22/2012	98.88
	FASTENAL COMPANY01	5/22/2012	10.62
	LOWES #01705*	5/24/2012	62.97
			<b>242.12</b>
Lee Anne Lewis	WM SUPERCENTER#1392	5/5/2012	153.29
	FRAME FACTORY INC	5/8/2012	168.95
	PAPA JOHNS #1166	5/9/2012	51.41
	FOLLETT LIBRARY RES	5/24/2012	2,490.33
			<b>2,863.98</b>
Leon Hayes	LOWES #01705*	5/13/2012	74.49
	WILCO 949 00009498	5/13/2012	25.00
			<b>99.49</b>
Leroy Rainbow	EXXONMOBIL 97135461	4/26/2012	12.35
	EXXONMOBIL 97135461	4/27/2012	13.97
	EXXONMOBIL 97135461	5/8/2012	44.61
			<b>70.93</b>
Leslie Calder	DOLLAR-GENERAL #6041	5/14/2012	30.39
			<b>30.39</b>
Leslie Elliott	HODGES BADGE CO	5/1/2012	712.19
	KATHY'S FLOWERS & GIFT	5/14/2012	37.80
	SFI*PHOTOSBYSHUTTERFLY	5/15/2012	87.16
	DOLLAR GENERAL #11244	5/16/2012	22.98
	NAESP-PEAP	5/16/2012	103.00
			<b>963.13</b>

Cardholder	Merchant	Purchase Date	Amount
Linda Costa	RELIABLE	5/4/2012	118.17
	NATIONAL PEN	5/7/2012	235.90
	RELIABLE	5/9/2012	55.56
	Amazon.com	5/18/2012	180.45
	TAVERN IN THE FOREST	5/18/2012	253.63
	Amazon.com	5/22/2012	437.61
			<b>1,281.32</b>
Linda Puckett	WM SUPERCENTER#2712	5/1/2012	176.18
	WM SUPERCENTER#2712	5/4/2012	24.16
	KROGER #26	5/11/2012	252.50
	WM SUPERCENTER#2712	5/15/2012	86.22
	WM SUPERCENTER#2712	5/21/2012	78.44
	WM SUPERCENTER#2712	5/24/2012	26.01
			<b>643.51</b>
Linda Samuels	FAMILY DOLLAR #7614	5/14/2012	24.30
	FAMILY DOLLAR #7614	5/15/2012	21.87
			<b>46.17</b>
Linda Stanley	PRIME TICKET	5/16/2012	428.49
			<b>428.49</b>
Linda Weldon	FORMS AND SUPPLY - AOPD	5/17/2012	75.10
			<b>75.10</b>
Linwood Dorman	C C DICKSON CO 1030	5/2/2012	39.76
	CE MYRTLE BEACH	5/3/2012	174.58
	EPTING DISTRIBUTORS IN	5/3/2012	114.18
	C C DICKSON CO 1030	5/4/2012	212.44
	CE MYRTLE BEACH	5/4/2012	521.87
	EPTING DISTRIBUTORS IN	5/9/2012	3.25

Cardholder	Merchant	Purchase Date	Amount
	THE TRANE COMPANY	5/10/2012	(781.76)
	THE TRANE COMPANY	5/10/2012	781.76
	C C DICKSON CO 1030	5/11/2012	1,472.13
	CE MYRTLE BEACH	5/14/2012	757.09
	CE MYRTLE BEACH	5/15/2012	254.31
	CE MYRTLE BEACH	5/15/2012	643.72
	THE TRANE COMPANY	5/15/2012	328.33
	THE TRANE COMPANY	5/16/2012	606.21
	C C DICKSON CO 1030	5/18/2012	37.56
	EPTING DISTRIBUTORS IN	5/18/2012	58.18
	C C DICKSON CO 1030	5/21/2012	92.65
			<b>5,316.26</b>
Lisa Colvard	DOMINO'S 5663	4/27/2012	132.05
	DEMCO INC	5/3/2012	499.48
			<b>631.53</b>
Lisa Terry	WM SUPERCENTER#5705	5/3/2012	80.42
			<b>80.42</b>
Lisa Thompkins	WM SUPERCENTER#4664	5/1/2012	14.04
			<b>14.04</b>
Lloyd Harrelson	THE HOME DEPOT 1122	5/9/2012	25.01
	AYNOR BUILDING SUPPLY	5/22/2012	10.34
			<b>35.35</b>
Lorie Anderson	TOWNSEND PRESS INC	5/2/2012	824.11
	THE JUNGLE STORE	5/5/2012	210.92
	LD-4INKJETS	5/15/2012	720.00
	AMAZON MKTPLACE PMTS	5/16/2012	144.70
	AMAZON MKTPLACE PMTS	5/17/2012	101.84

Cardholder	Merchant	Purchase Date	Amount
	LD-4INKJETS	5/17/2012	144.00
	ACTIVE PARENTING PUBLISHE	5/18/2012	142.45
	SSI*SCHOOL SPECIALTY	5/18/2012	276.65
	WM SUPERCENTER#0586	5/18/2012	9.44
	WM SUPERCENTER#0586	5/18/2012	90.00
	HIGHSMITH LLC	5/21/2012	239.00
	AMAZON MKTPLACE PMTS	5/22/2012	173.40
	Amazon.com	5/23/2012	839.98
	MYRTLE BEACH COMMUNICATI	5/23/2012	27.54
			<b>3,944.03</b>
Loris Elementary	LORIS IGA	5/2/2012	23.22
	MICHAELS #2056	5/13/2012	90.00
	FOOD LION #0912	5/18/2012	135.32
	FOOD LION #0912	5/21/2012	21.59
			<b>270.13</b>
Loris High	GOLDEN CORRAL 812	4/28/2012	202.17
	BOJANGLES 867 02908671	4/30/2012	71.98
	FOOD LION #0912	4/30/2012	19.18
	AMAZON MKTPLACE PMTS	5/1/2012	5.11
	AMAZON MKTPLACE PMTS	5/1/2012	16.05
	AMAZON MKTPLACE PMTS	5/1/2012	16.17
	OFFICE DEPOT #2179	5/2/2012	338.44
	WM SUPERCENTER#5705	5/2/2012	62.66
	MCDONALD'S F26825	5/5/2012	145.33
	WM SUPERCENTER#5087	5/5/2012	100.00
	FOOD LION #1694	5/7/2012	9.61
	MCDONALD'S F26233	5/8/2012	118.23
	DOMINO'S 5694	5/9/2012	75.17
	OFFICE DEPOT #2179	5/9/2012	301.58
	KRISPY KREME # 545	5/10/2012	39.03

Cardholder	Merchant	Purchase Date	Amount
	MCDONALD'S F26233	5/10/2012	17.55
	BI-LO 269	5/11/2012	15.12
	GOLDEN CORRAL 928	5/12/2012	95.85
	FOOD LION #0912	5/15/2012	100.25
	PYRAMYD AIR LTD	5/15/2012	79.87
	LOWES #01705*	5/16/2012	58.83
	US TARGET	5/16/2012	82.54
	MCDONALD'S F26233	5/17/2012	16.24
	WM SUPERCENTER#4664	5/17/2012	50.00
	DOMINO'S 5694	5/18/2012	165.75
	WM SUPERCENTER#1767	5/23/2012	70.37
	FOOD LION #0912	5/24/2012	162.21
			<b>2,435.29</b>
Loris Middle	JOSTENS CONN 5377	4/27/2012	168.00
	FRIENDSHIP HOUSE	5/2/2012	392.35
	KRISPY KREME # 545	5/2/2012	1,904.78
	HARDEES OF LOR15027816	5/7/2012	112.61
	CHICK-FIL-A #00054	5/18/2012	135.00
	THE PALACE THEATRE I	5/22/2012	1,312.50
	HARCOURT INDUSTRIES INC	5/24/2012	218.60
			<b>4,243.84</b>
Lou Jenerette	LORIS TRUEVALUE HDWE	5/7/2012	57.09
			<b>57.09</b>
Lucinda Jackson	BUY.COM*	4/28/2012	215.91
	BUY.COM*	4/28/2012	547.96
	BUY.COM*	4/30/2012	91.33
	BUY.COM*	5/1/2012	136.98
	PAYPAL *IMPACTCOMPU	5/3/2012	(148.75)
	PAYPAL *KMELECTRONI	5/3/2012	210.00

Cardholder	Merchant	Purchase Date	Amount
	PAYPAL *KMELECTRONI	5/3/2012	529.50
	PAYPAL *KMELECTRONI	5/3/2012	794.25
	PC MALL GOV 67	5/3/2012	1,225.49
	PAYPAL *ATLASPHONES	5/7/2012	1,074.00
	DEEP SURPLUS CABLES	5/8/2012	284.46
	PAYPAL *EFORCITY	5/8/2012	199.50
	PAYPAL *IMAGEWAREHO	5/8/2012	39.99
	BUY.COM*	5/10/2012	285.70
	PAYPAL *ELECTRIFIED	5/10/2012	1,375.00
	PAYPAL *EVASCOMPUTE	5/10/2012	40.68
	AMAZON MKTPLACE PMTS	5/11/2012	589.89
	AMAZON MKTPLACE PMTS	5/11/2012	1,450.33
	BUY.COM*	5/11/2012	113.97
	BUY.COM*	5/11/2012	273.08
	CONWAY DMV 26	5/11/2012	17.00
	CDW GOVERNMENT	5/14/2012	123.97
	PAYPAL *NEWEGGCOM	5/16/2012	201.90
	Amazon.com	5/17/2012	44.65
	Amazon.com	5/17/2012	150.01
	MAIN ST CAR CARE	5/17/2012	168.23
	DEEP SURPLUS CABLES	5/18/2012	1,285.32
	PAYPAL *CPO OUTLETS	5/18/2012	96.99
	DMI* DELL MEDIUM BUS	5/23/2012	53.99
	DMI* DELL MEDIUM BUS	5/23/2012	59.34
	MB ELECTRONICS	5/23/2012	195.66
	B & H PHOTO-VIDEO.COM	5/24/2012	399.95
	BUY.COM*	5/24/2012	107.97
	Amazon.com	5/25/2012	935.09
			<b>13,169.34</b>
Maquitta Davis	WM SUPERCENTER#0586	5/23/2012	133.25
			<b>133.25</b>

Cardholder	Merchant	Purchase Date	Amount
Margaret Sordian	FTD*THE DAISY FAIR FLO	5/8/2012	32.40
			<b>32.40</b>
Margo Cox	THE HAGOOD HOUSE	5/8/2012	116.00
			<b>116.00</b>
Marie Meadows	OTHER WORLD COMPUTING	4/27/2012	1,164.98
	AMAZON MKTPLACE PMTS	4/28/2012	28.30
	Amazon.com	4/28/2012	59.74
	Amazon.com	4/30/2012	379.68
	BARNES&NOBLE*COM	4/30/2012	113.25
	BARNES&NOBLE*COM	4/30/2012	372.10
	OFFICE DEPOT #1214	4/30/2012	97.18
	Amazon.com	5/1/2012	107.80
	Amazon.com	5/1/2012	271.20
	Amazon.com	5/2/2012	81.36
	Amazon.com	5/2/2012	135.60
	BARNES&NOBLE*COM	5/2/2012	107.61
	BARNES&NOBLE*COM	5/2/2012	187.92
	AMAZON MKTPLACE PMTS	5/3/2012	111.12
	Amazon.com	5/3/2012	298.32
	BARNES&NOBLE*COM	5/3/2012	20.68
	BARNES&NOBLE*COM	5/3/2012	210.26
	BARNES&NOBLE*COM	5/4/2012	14.02
	BARNES&NOBLE*COM	5/4/2012	21.22
	BARNES&NOBLE*COM	5/4/2012	98.13
	BARNES&NOBLE*COM	5/5/2012	98.13
	OFFICE DEPOT #1214	5/7/2012	64.37
	OTHER WORLD COMPUTING	5/7/2012	929.99
	DOLLARTREE.COM	5/8/2012	53.47
	BARNES&NOBLE*COM	5/9/2012	29.40



Cardholder	Merchant	Purchase Date	Amount
	BARNES&NOBLE*COM	5/9/2012	497.99
	AMAZON MKTPLACE PMTS	5/10/2012	5.00
	APL*APPLE ONLINE STORE	5/10/2012	754.92
	Amazon.com	5/10/2012	63.96
	Amazon.com	5/10/2012	63.96
	Amazon.com	5/10/2012	63.96
	Amazon.com	5/10/2012	63.96
	Amazon.com	5/10/2012	63.96
	Amazon.com	5/10/2012	63.96
	Amazon.com	5/10/2012	63.96
	DOLLARTREE.COM	5/10/2012	43.20
	OFFICE DEPOT #1214	5/10/2012	89.38
	STAPLS9227927418000	5/10/2012	187.86
	ULINE *SHIP SUPPLIES	5/10/2012	148.20
	AMAZON MKTPLACE PMTS	5/11/2012	5.88
	Amazon.com	5/11/2012	17.99
	BARNES&NOBLE*COM	5/11/2012	130.42
	OFFICE DEPOT #1214	5/11/2012	496.95
	SPIRIT AIRL 4870078895725	5/11/2012	199.58
	Amazon.com	5/12/2012	223.32
	BARNES&NOBLE*COM	5/12/2012	75.04
	BARNES&NOBLE*COM	5/12/2012	187.60
	BARNES&NOBLE*COM	5/12/2012	925.93
	BARNES&NOBLE*COM	5/14/2012	18.76
	AMAZON MKTPLACE PMTS	5/15/2012	347.57
	Amazon.com	5/15/2012	15.00
	Amazon.com	5/15/2012	16.37
	BARNES&NOBLE*COM	5/15/2012	378.59
	BARNES&NOBLE*COM	5/16/2012	109.65
	BARNES&NOBLE*COM	5/16/2012	400.76
	BARNES&NOBLE*COM	5/16/2012	477.57
	DOLLARTREE.COM	5/16/2012	30.15

Cardholder	Merchant	Purchase Date	Amount
	BARNES&NOBLE*COM	5/17/2012	33.74
	DOLLARTREE.COM	5/17/2012	276.48
	OTHER WORLD COMPUTING	5/17/2012	(917.99)
	BARNES&NOBLE*COM	5/18/2012	293.60
	BARNES&NOBLE*MRKTPLACE	5/18/2012	17.25
	BARNES&NOBLE*COM	5/22/2012	75.04
	BARNES&NOBLE*COM	5/22/2012	75.04
	APL*APPLE ONLINE STORE	5/23/2012	31.32
	APL*APPLE ONLINE STORE	5/23/2012	73.44
	BARNES&NOBLE*COM	5/23/2012	137.11
	BARNES&NOBLE*COM	5/23/2012	164.53
	CURR INSTIT	5/23/2012	1,425.00
	SQ *ISURGEON	5/23/2012	157.94
	AMAZON MKTPLACE PMTS	5/24/2012	30.95
	AMAZON MKTPLACE PMTS	5/24/2012	2,154.48
	APL*APPLE ONLINE STORE	5/24/2012	31.32
	APL*APPLE ONLINE STORE	5/24/2012	42.12
	APL*APPLE ONLINE STORE	5/24/2012	106.92
	APL*APPLE ONLINE STORE	5/24/2012	681.48
	BARNES&NOBLE*COM	5/24/2012	27.42
	BARNES&NOBLE*COM	5/24/2012	102.47
	BARNES&NOBLE*COM	5/25/2012	102.47
	BARNES&NOBLE*COM	5/25/2012	275.50
	BARNES&NOBLE*COM	5/25/2012	375.68
	TREETOP PUBBARE BOOKS	5/25/2012	47.20
			<b>17,107.74</b>
Mark Brownley	LOWES #01705*	4/27/2012	58.90
	LOWES #01705*	4/30/2012	106.64
	LOWES #00410*	5/10/2012	27.70
			<b>193.24</b>

Cardholder	Merchant	Purchase Date	Amount
Mark Porter	USAIRWAYS 0377056610121	4/27/2012	391.20
	SHORTY'S GRILL	5/2/2012	32.19
	HOMEGOODS #0182	5/6/2012	252.69
	DELTA AIR 0067059979206	5/10/2012	605.20
	BACK STREET CAFE	5/22/2012	87.56
			<b>1,368.84</b>
Mary Anderson	KATHY'S FLOWERS & GIFT	4/28/2012	43.20
	WM SUPERCENTER#0586	5/7/2012	114.63
	FOOD LION #1599	5/9/2012	45.45
	OFFICE DEPOT #2179	5/19/2012	61.27
	WM SUPERCENTER#0586	5/20/2012	100.00
			<b>364.55</b>
Mary Elizabeth Gardiner	WM SUPERCENTER#2712	5/24/2012	265.46
			<b>265.46</b>
Mary Heath	NAESP-PEAP	5/7/2012	133.50
			<b>133.50</b>
Mary Hilburn	AMAZON MKTPLACE PMTS	4/28/2012	65.98
	WWW.NEWEGG.COM	5/15/2012	414.49
	SCOTCHMAN #58	5/21/2012	32.28
			<b>512.75</b>
Mary Riggs	AMAZON MKTPLACE PMTS	5/15/2012	63.90
	AMAZON MKTPLACE PMTS	5/21/2012	15.27
	Amazon.com	5/21/2012	31.71
	AMAZON MKTPLACE PMTS	5/23/2012	58.46
			<b>169.34</b>
Mayo Minarik	LOWES #00410*	5/16/2012	132.63

Cardholder	Merchant	Purchase Date	Amount
	GENCO CHEMICALS	5/24/2012	354.97
			<b>487.60</b>
Melissa Gause	DOLLAR-GENERAL #3378	5/15/2012	24.84
			<b>24.84</b>
Melissa Lewis	CHICK-FIL-A #01756	5/5/2012	4.85
	CHICK-FIL-A #01756	5/5/2012	5.18
	CHICK-FIL-A #01756	5/5/2012	19.44
	CHICK-FIL-A #01756	5/5/2012	31.51
			<b>60.98</b>
Melissa Rutenberg	DELTA AIR 0068268655073	4/27/2012	60.00
	DELTA AIR 0068268655100	4/27/2012	60.00
	HERTZ RENT-A-CAR	4/27/2012	171.35
	RPS MYRTLE BEACH	4/27/2012	16.00
	AT&T DATA	5/17/2012	25.00
			<b>332.35</b>
Melissa Spearman	DOLRTREE 2519 00025197	4/27/2012	29.16
	TPC*GOPHER	4/27/2012	193.98
	WM SUPERCENTER#5087	4/27/2012	149.30
	DOLRTREE 205 00002055	4/29/2012	34.56
	AC MOORE STR 155	5/2/2012	76.29
	TCT*ANDERSON'S	5/4/2012	117.81
	EDIBLE ARRANGEMENTS	5/8/2012	232.26
	EDIBLE ARRANGEMENTS	5/10/2012	71.10
	Amazon.com	5/25/2012	169.02
			<b>1,073.48</b>
Merrill Shelley	SURVEYMONKEY.COM	4/28/2012	199.00
	BARNES&NOBLE*COM	5/3/2012	48.90

Cardholder	Merchant	Purchase Date	Amount
	BARNES&NOBLE*COM	5/9/2012	60.39
	JONES SCHOOL SUPPL	5/23/2012	656.57
			<b>964.86</b>
Michael Brazier	BTS #9	4/27/2012	134.14
	EPTING DISTRIBUTORS IN	4/30/2012	66.48
	C C DICKSON CO 1030	5/3/2012	209.00
	QUALITY AUTO PARTS	5/16/2012	16.63
	BLANTON BUILDING SUPPLY	5/17/2012	10.88
	SUGAR BEARS	5/17/2012	2.65
	C C DICKSON CO 1030	5/18/2012	214.72
	BLANTON BUILDING SUPPLY	5/24/2012	11.23
			<b>665.73</b>
Michael McCants	EXXONMOBIL 42302497	5/1/2012	15.00
	JERRY COX BULK PLANT	5/10/2012	30.00
	EXXONMOBIL 42302497	5/22/2012	20.02
			<b>65.02</b>
Michael Monolo	LOWES #01705*	4/30/2012	11.30
	PPG PORTER PAINT 9664	4/30/2012	17.96
	BTS #9	5/2/2012	153.83
	COASTAL CONTRACT HARDW	5/2/2012	106.82
	LOWES #01705*	5/9/2012	37.16
	CONWAY AUTO PARTS	5/11/2012	80.73
	RABONS S INC.	5/11/2012	166.00
	AUTOZONE #1025	5/14/2012	12.93
	CONWAY AUTO PARTS	5/14/2012	75.59
	LOWES #01705*	5/14/2012	18.18
	DILLON SUPPLY	5/15/2012	77.51
	LOWES #01705*	5/15/2012	27.09
	LOWES #01705*	5/15/2012	43.09

Cardholder	Merchant	Purchase Date	Amount
	CONWAY AUTO PARTS	5/17/2012	16.93
	CONWAY AUTO PARTS	5/18/2012	264.90
	DILLON SUPPLY	5/18/2012	192.46
	DILLON SUPPLY	5/22/2012	356.59
	DILLON SUPPLY	5/23/2012	293.42
			<b>1,952.49</b>
Michael VanDeusen	SHERWIN WILLIAMS #2769	5/1/2012	37.40
	SHERWIN WILLIAMS #2769	5/4/2012	34.75
	SHERWIN WILLIAMS #2769	5/7/2012	17.59
	SHERWIN WILLIAMS #2769	5/7/2012	21.98
	HARDWICKS LUBE IT	5/8/2012	34.57
	LOWES #00410*	5/15/2012	16.20
	LOWES #01004*	5/15/2012	8.47
	DAL-TILE #357 MYRTLE BCH	5/17/2012	58.60
	LOWES #01004*	5/18/2012	19.34
	PPG PORTER PAINT 9664	5/22/2012	250.37
	LOWES #01705*	5/24/2012	11.97
			<b>511.24</b>
Michelle Chevalier-Zeigler	OFFICE DEPOT #2179	4/26/2012	412.85
	LOWES #01705*	5/1/2012	14.02
	WM SUPERCENTER#0586	5/1/2012	6.68
	COURTYARD BY MARRIOTT USC	5/7/2012	577.20
	HJ CAROLINA #2626	5/9/2012	40.77
	NASSP1/NHS/NJHS/NASC	5/10/2012	37.00
	NASSP1/NHS/NJHS/NASC	5/18/2012	37.00
	OFFICEMAX CT IN#923904	5/19/2012	317.85
			<b>1,443.37</b>
Michelle Greene-Graham	COURTYARD BY MARRIOTT VAL	4/27/2012	297.92
	COURTYARD BY MARRIOTT VAL	4/27/2012	297.92

Cardholder	Merchant	Purchase Date	Amount
	RPS MYRTLE BEACH	4/27/2012	16.00
			<b>611.84</b>
Michelle Thompson	BI-LO 269	5/3/2012	78.47
	TRESTLE BAKERY	5/3/2012	247.17
	PIZZA HUT #013584	5/4/2012	156.41
	TRESTLE BAKERY	5/4/2012	332.13
	AMAZON MKTPLACE PMTS	5/12/2012	645.00
	APPLEBEES 712 38495206	5/14/2012	196.02
	WM SUPERCENTER#5087	5/24/2012	48.23
			<b>1,703.43</b>
Midland Elementary	WM SUPERCENTER#0586	4/30/2012	122.13
	AC MOORE STR 155	5/3/2012	16.38
	DOLRTREE 960 00009605	5/3/2012	9.72
	DOLRTREE 960 00009605	5/3/2012	101.52
	WM SUPERCENTER#2712	5/3/2012	51.59
	WACCATEE ZOOLOGICAL FARM	5/7/2012	245.00
	WM SUPERCENTER#0586	5/7/2012	62.32
	WM SUPERCENTER#0586	5/14/2012	11.75
	AYNOR BUILDING SUPPLY	5/15/2012	27.51
	ALLIGATOR ADVENTURE	5/18/2012	486.00
	BURROUGHS & CHAPIN GROUP	5/18/2012	455.00
	EDVENTURE INC-ADMISSIONS	5/18/2012	210.00
	EDVENTURE INC-ADMISSIONS	5/18/2012	225.00
	PLANET HOLLYWOOD MB	5/18/2012	540.01
	RIVERBANKS ZOO & GARDE	5/18/2012	748.00
	SC STATE MUSEUM	5/18/2012	162.00
	WONDERWORKS MYRTLE BEACH	5/21/2012	912.84
	THINGS REMEMBERED 0932	5/23/2012	165.64
	WILD WATER & WHEELS	5/23/2012	1,319.40
	WM SUPERCENTER#2712	5/23/2012	67.49

Cardholder	Merchant	Purchase Date	Amount
			<b>5,939.30</b>
Mona Richardson	OFFICE DEPOT #243	4/26/2012	16.47
	TLF FLOWERS BY RICHARD I	4/27/2012	32.65
	DEMCO INC	5/1/2012	1,756.64
	WM SUPERCENTER#0586	5/2/2012	22.93
	WM SUPERCENTER#2712	5/2/2012	33.64
	USPS 45616005729807054	5/8/2012	225.00
			<b>2,087.33</b>
Myra Bellamy	THE HOME DEPOT 1121	5/6/2012	45.16
	OFFICE DEPOT #2179	5/16/2012	30.48
	WM SUPERCENTER#0586	5/16/2012	98.74
			<b>174.38</b>
Myrtle Beach Elementary	WACCATEE ZOOLOGICAL FARM	4/27/2012	129.50
			<b>129.50</b>
Myrtle Beach High	USPS 45616005729807054	4/30/2012	12.27
	OFFICE DEPOT #243	5/8/2012	78.46
	OFFICE DEPOT #243	5/8/2012	88.84
	BED BATH & BEYOND #772	5/17/2012	300.00
	BELK #244	5/17/2012	225.00
	Best Buy 00019141	5/17/2012	150.00
	TARGET 00009639	5/23/2012	165.43
			<b>1,020.00</b>
Myrtle Beach Intermediate	SmileMakers 01079508	4/26/2012	65.38
	SCHOOL HEALTH CORP	4/30/2012	337.28
	CHICK-FIL-A #00975	5/4/2012	18.78
	SUBWAY 00125591	5/4/2012	6.11
	OFFICE MAX	5/7/2012	28.87



Cardholder	Merchant	Purchase Date	Amount
	WALGREENS #6898	5/7/2012	30.19
	NAESP-PEAP	5/11/2012	22.00
	BI-LO 116	5/15/2012	20.85
	OFFICE DEPOT #243	5/15/2012	27.23
	WM SUPERCENTER#2712	5/15/2012	22.71
	USPS 45616005729807054	5/16/2012	45.00
	#FEDEXOFFICE 00015750	5/21/2012	13.06
	TARGET 00009639	5/21/2012	36.47
	WM SUPERCENTER#2712	5/24/2012	115.47
			<b>789.40</b>
Myrtle Beach Middle	AMAZON MKTPLACE PMTS	4/27/2012	8.91
	AMAZON MKTPLACE PMTS	4/30/2012	8.00
	AMAZON MKTPLACE PMTS	4/30/2012	34.07
	DOLLAR GENERAL #12633	5/7/2012	10.90
	DOLLAR-GENERAL #1885	5/7/2012	3.27
	DOLLAR-GENERAL #9349	5/7/2012	6.48
	WM SUPERCENTER#0574	5/7/2012	15.12
	WM SUPERCENTER#0643	5/7/2012	12.96
	WM SUPERCENTER#2712	5/7/2012	8.72
	WM SUPERCENTER#5087	5/7/2012	18.36
	MIDCO 800-536-0238	5/9/2012	414.84
	SCASA 00 OF 00	5/16/2012	195.00
	OFFICE DEPOT #243	5/17/2012	21.76
	AC MOORE STR 155	5/20/2012	321.48
	Amazon Services-Kindle	5/20/2012	12.99
			<b>1,092.86</b>
Myrtle Beach Primary	RIPLEYS AQUARIUM MB	5/11/2012	189.50
	THE PALACE THEATRE I	5/16/2012	690.00
	RIPLEYS AQUARIUM MB	5/17/2012	520.00
			<b>1,399.50</b>

Cardholder	Merchant	Purchase Date	Amount
NaTasha Best	BELK #244	5/22/2012	125.00
	Best Buy 00008557	5/22/2012	125.00
	ULTIMATE CALIFORNIA PIZZA	5/23/2012	2,232.00
	WM SUPERCENTER#2712	5/24/2012	194.70
			<b>2,676.70</b>
Nancy Barrett	WM SUPERCENTER#0586	5/1/2012	77.94
	WM SUPERCENTER#5087	5/2/2012	71.00
	WM SUPERCENTER#0586	5/3/2012	53.21
	WM SUPERCENTER#0586	5/3/2012	60.15
	WM SUPERCENTER#0586	5/3/2012	65.57
	WM SUPERCENTER#2712	5/16/2012	70.77
	WM SUPERCENTER#2712	5/16/2012	77.44
	WM SUPERCENTER#2712	5/16/2012	78.13
	WM SUPERCENTER#0586	5/22/2012	75.50
	WM SUPERCENTER#4664	5/22/2012	75.87
	WM SUPERCENTER#4664	5/22/2012	77.04
	WM SUPERCENTER#0586	5/23/2012	74.04
	WM SUPERCENTER#0586	5/23/2012	77.77
	WM SUPERCENTER#0586	5/23/2012	79.92
	WM SUPERCENTER#2712	5/24/2012	79.72
	WM SUPERCENTER#2712	5/24/2012	83.06
			<b>1,255.03</b>
Nancy Jones	AT&T DATA	5/12/2012	25.00
			<b>25.00</b>
Nancy Ragin	WM SUPERCENTER#2712	5/17/2012	321.43
			<b>321.43</b>

Cardholder	Merchant	Purchase Date	Amount
Nathan Bellamy	C & C CONNECTION INC	4/29/2012	76.00
	C & C CONNECTION INC	4/29/2012	82.08
	DELTA AIR 0068268106835	4/30/2012	125.00
	TGI FRIDAY'S #1935	4/30/2012	68.33
	TGI FRIDAY'S #1935	4/30/2012	92.66
	WENDYS 964 90009648	4/30/2012	37.09
	CATTLEMANS STEAKHOUSE OK	5/1/2012	206.60
	OKC NATIONAL MEMORIAL - M	5/1/2012	76.00
	SONIC DRIVE IN #4929	5/1/2012	5.83
	SONIC DRIVE IN #4929	5/1/2012	48.95
	SHELL OIL 57442706008	5/2/2012	60.50
	TOBY KEITH'S	5/2/2012	195.75
	C & C CONNECTION INC	5/3/2012	(76.00)
	PAPPYS BBQ	5/3/2012	77.11
	CIRCLE K STORES INC 3980	5/4/2012	29.73
	DELTA AIR 0068268154895	5/4/2012	25.00
	DELTA AIR 0068268354336	5/4/2012	25.00
	DELTA AIR 0068268754885	5/4/2012	25.00
	DELTA AIR 0068268954427	5/4/2012	25.00
	DELTA AIR 0068268954432	5/4/2012	25.00
	DELTA AIR 0068268954438	5/4/2012	25.00
	DELTA AIR 0068268954442	5/4/2012	25.00
	ENTERPRISE RENT-A-CAR	5/4/2012	451.38
	ENTERPRISE RENT-A-CAR	5/4/2012	730.81
	HILTON GARDEN INN OKLA	5/4/2012	428.16
	HILTON GARDEN INN OKLA	5/4/2012	428.16
	HILTON GARDEN INN OKLA	5/4/2012	428.16
	HILTON GARDEN INN OKLA	5/4/2012	428.16
	HILTON GARDEN INN OKLA	5/4/2012	428.16
	RPS COLUMBIA	5/4/2012	48.00
	WENDYS CONCOURSE C Q67	5/4/2012	51.23
	ENTERPRISE RENT-A-CAR	5/7/2012	(190.62)

Cardholder	Merchant	Purchase Date	Amount
	ENTERPRISE RENT-A-CAR	5/7/2012	(190.62)
	LORIS TRUEVALUE HDWE	5/7/2012	17.58
	LORIS TRUEVALUE HDWE	5/7/2012	83.38
	LORIS TRUEVALUE HDWE	5/7/2012	155.26
	BLANTON BUILDING SUPPLY	5/10/2012	158.48
	LORIS IGA	5/16/2012	51.33
	VEREENS TURF PRODUCTS	5/17/2012	261.24
	ALLSBROOK GROCERY & GRILL	5/18/2012	102.78
	ALLSBROOK GROCERY & GRILL	5/18/2012	425.00
	FATZ CAFE 31	5/19/2012	114.77
	FORDS FUEL SERVICES, I	5/21/2012	100.00
	LORIS TRUEVALUE HDWE	5/21/2012	12.93
	LORIS TRUEVALUE HDWE	5/21/2012	59.83
			<b>5,864.19</b>
Nelva Evans	BAMM COM 00093062	4/30/2012	34.59
	BAMM COM 00093062	4/30/2012	82.07
	BAMM COM 00093062	4/30/2012	89.49
	VTA*VICTORY TEAM	4/30/2012	109.00
	Amazon.com	5/2/2012	44.15
	WM SUPERCENTER#0586	5/2/2012	87.63
	MCALISTER'S DELI	5/11/2012	20.00
	WM SUPERCENTER#0586	5/11/2012	77.04
	STAPLS9228213046000	5/19/2012	127.50
			<b>671.47</b>
Nicki Mincey	WM SUPERCENTER#0586	5/9/2012	55.01
	WM SUPERCENTER#0586	5/9/2012	102.21
	WM SUPERCENTER#0586	5/15/2012	39.52
	WM SUPERCENTER#0586	5/15/2012	88.17
			<b>284.91</b>

Cardholder	Merchant	Purchase Date	Amount
Noreen Hershelman	SCANTRON CORPORATION	4/28/2012	103.57
	DEMCO INC	5/3/2012	25.56
	DOMINO'S 5667	5/4/2012	43.61
	SCANTRON CORPORATION	5/4/2012	113.77
	FOLLETT LIBRARY RES	5/9/2012	236.14
			<b>522.65</b>
North Myrtle Beach Elementary	WM SUPERCENTER#5087	5/16/2012	232.01
	HATTERA'S EMBROIDERY	5/18/2012	968.00
	WM SUPERCENTER#5087	5/19/2012	63.91
	WM SUPERCENTER#5087	5/19/2012	92.14
			<b>1,356.06</b>
North Myrtle Beach High	AMAZON MKTPLACE PMTS	4/27/2012	32.87
	HAYNEEDLE INC	4/27/2012	689.94
	MU ALPHA THETA	4/27/2012	70.00
	AMAZON MKTPLACE PMTS	4/28/2012	9.48
	Amazon.com	4/28/2012	18.89
	AMAZON MKTPLACE PMTS	4/30/2012	16.82
	LOWES #00603*	4/30/2012	58.27
	WM SUPERCENTER#5087	5/1/2012	317.35
	JOE'S CRAB-MYRTLE BCH	5/2/2012	262.26
	CRACKER BARREL #194 N MYR	5/3/2012	161.99
	NATIONAL ENGLISH HONOR	5/4/2012	65.00
	SCHOLASTIC MAGAZINES	5/4/2012	96.25
	SCHOLASTIC MAGAZINES	5/4/2012	547.25
	AMAZON MKTPLACE PMTS	5/5/2012	291.42
	AMAZON MKTPLACE PMTS	5/5/2012	738.72
	Amazon.com	5/5/2012	18.24
	Amazon.com	5/5/2012	18.24
	Amazon.com	5/5/2012	55.00
	NATIONAL ENGLISH HONOR	5/5/2012	220.00

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	5/7/2012	142.38
	EDUCATIONAL THEATRE ASSOC	5/7/2012	46.00
	EDUCATIONAL THEATRE ASSOC	5/7/2012	160.00
	EDUCATIONAL THEATRE ASSOC	5/7/2012	490.25
	NATIONAL VOCATIONAL TECHN	5/7/2012	87.00
	WM SUPERCENTER#5087	5/7/2012	271.48
	Amazon.com	5/8/2012	71.19
	Amazon.com	5/8/2012	142.38
	JERSEY MIKE'S SUBS	5/8/2012	659.63
	SCHOLASTIC MAGAZINES	5/8/2012	203.78
	SCHOOL HEALTH CORP	5/8/2012	113.70
	NAKATO JAPANESE RESTAURA	5/9/2012	197.69
	PHYSICAL EDUCATION EQU	5/9/2012	52.89
	WALGREENS #10814	5/9/2012	200.00
	NASSP2/NHS/NJHS/NASC	5/10/2012	499.50
	SWING BRIDGE PIZZA	5/10/2012	75.00
	FORD'S FUEL SERVIC	5/11/2012	14.08
	AMAZON MKTPLACE PMTS	5/14/2012	145.95
	BOULINEAU'S IGA	5/14/2012	175.44
	ORIENTAL TRADING CO	5/14/2012	83.99
	RAINBOW PRINTING & ULTRA	5/14/2012	350.01
	SCANTEX - MOTO	5/14/2012	931.00
	SCANTEX - MOTO	5/14/2012	944.00
	WWW.DICKSSPORTNGGOODS.COM	5/14/2012	739.57
	DOMINO'S 8752	5/15/2012	141.44
	WWW.DICKSSPORTNGGOODS.COM	5/15/2012	140.37
	NATIONAL VOCATIONAL TECHN	5/16/2012	63.00
	GLENDALE PARADE STORE	5/18/2012	120.80
	LOWES #00603*	5/18/2012	35.52
	ORIENTAL TRADING CO	5/22/2012	25.98
	ORIENTAL TRADING CO	5/22/2012	177.74
	WWW.DICKSSPORTNGGOODS.COM	5/22/2012	64.79

Cardholder	Merchant	Purchase Date	Amount
	BOULINEAU'S IGA	5/23/2012	270.28
	WM SUPERCENTER#5087	5/24/2012	159.84
			<b>11,684.66</b>
North Myrtle Beach Intermediate	DOLRTREE 2519 00025197	5/2/2012	23.23
	WM SUPERCENTER#5087	5/2/2012	20.00
	WM SUPERCENTER#5087	5/14/2012	140.30
	WM SUPERCENTER#5087	5/15/2012	32.48
	LOWES #00603*	5/17/2012	33.63
	WM SUPERCENTER#5087	5/17/2012	92.34
	MYRTLE BEACH STATE	5/18/2012	441.00
	WM SUPERCENTER#5087	5/22/2012	58.98
	MYRTLE BEACH STATE	5/23/2012	285.00
	PRIME TICKET	5/23/2012	124.28
			<b>1,251.24</b>
North Myrtle Beach Middle	LOWES #00603*	5/1/2012	32.36
	EXXONMOBIL 42232447	5/4/2012	25.01
			<b>57.37</b>
North Myrtle Beach Primary	DOLRTREE 2519 00025197	5/2/2012	73.44
	MICHAELS #2056	5/4/2012	81.43
	DOLRTREE 2519 00025197	5/9/2012	88.56
	AC MOORE STR 155	5/11/2012	124.84
	EAI	5/14/2012	618.35
	OFFICE DEPOT #1214	5/15/2012	421.20
	COASTAL ENGRAVERS NMB	5/16/2012	81.00
	HOPE TAYLOR & COMPANY	5/16/2012	35.48
	LAKESHORE LEARNING MATER	5/17/2012	908.17
	SOUTHERN CUPCAKE	5/17/2012	47.75
	WM SUPERCENTER#5087	5/21/2012	48.31
			<b>2,528.53</b>

Cardholder	Merchant	Purchase Date	Amount
Ocean Bay Elementary	BENDER BURKOT EAST COAST	4/26/2012	17.81
	BENDER BURKOT EAST COAST	4/26/2012	31.37
	BENDER BURKOT EAST COAST	5/1/2012	57.11
	MYRTLE BEACH STATE	5/1/2012	120.00
	MYRTLE BEACH STATE	5/2/2012	80.00
	MYRTLE BEACH STATE	5/3/2012	80.00
	WM SUPERCENTER#0574	5/3/2012	41.81
	DOMINO'S 5661	5/4/2012	123.13
	MYRTLE BEACH STATE	5/4/2012	80.00
	RADIOSHACK COR00196154	5/9/2012	18.39
	WM SUPERCENTER#2712	5/9/2012	376.68
	LAKESHORE LEARNING MATER	5/10/2012	136.28
	TOYS R US #8873	5/14/2012	28.32
	WM SUPERCENTER#2712	5/14/2012	92.01
	MCDONALD'S F26519	5/15/2012	139.83
	MCDONALD'S F26519	5/18/2012	63.70
Ocean Bay Middle	CAROWINDS SVC CTR	5/3/2012	6,605.80
	WM SUPERCENTER#5705	5/3/2012	98.84
	ULTIMATE CALIFORNIA PIZZA	5/4/2012	159.88
	GRAND 14 AT THE MARKET	5/5/2012	85.50
	BOOKS A MILLIO00006585	5/9/2012	783.43
	TAVERN IN THE FOREST	5/16/2012	105.00
	ONE STOP PARTY SHOP	5/17/2012	253.92
	TAVERN IN THE FOREST	5/17/2012	52.29
	TAVERN IN THE FOREST	5/17/2012	53.04
	PIRATES VOYAGE TICKETING	5/18/2012	500.14
	WM SUPERCENTER#5705	5/20/2012	95.80
	ED'S HOBBY SHOP	5/21/2012	1,186.77
	FOOD LION #2122	5/22/2012	84.90



Cardholder	Merchant	Purchase Date	Amount
			<b>10,065.31</b>
Patricia Hardwick	USPS 45186005229805983	5/11/2012	17.33
			<b>17.33</b>
Patricia Lemeur	HERALD OFFICE SUPPLY INC	5/15/2012	89.64
			<b>89.64</b>
Patricia Williams	KATHY'S FLOWERS & GIFT	5/15/2012	70.20
	LORIS IGA	5/23/2012	24.23
			<b>94.43</b>
Patrick Currie	WM SUPERCENTER#0574	5/12/2012	110.21
	AMAZON MKTPLACE PMTS	5/15/2012	431.20
			<b>541.41</b>
Patsy McCord	LITTLE RIVER DELI AND	4/27/2012	435.65
	COCA COLA BOTTLING CO	5/4/2012	105.57
	TIKI TAN	5/9/2012	49.56
	CHICK-FIL-A #01336	5/14/2012	94.48
	FOLLETT LIBRARY RES	5/15/2012	499.18
	FOLLETT LIBRARY RES	5/18/2012	22.69
			<b>1,207.13</b>
Paul Soucy	ADVANCE AUTO PARTS #5320	5/15/2012	28.07
	WM SUPERCENTER#0586	5/15/2012	15.21
	WM SUPERCENTER#0586	5/15/2012	18.57
	LOWES #01705*	5/16/2012	35.65
	CONWAY FORD PARTS	5/17/2012	81.03
	CONWAY FORD PARTS	5/18/2012	(76.03)
	LOWES #01705*	5/18/2012	8.00
	TRACTOR SUPPLY #213	5/24/2012	43.19

Cardholder	Merchant	Purchase Date	Amount
			<b>153.69</b>
Paula Dean	<b>WESTIN BOSTON WATERFRONT</b>	<b>4/25/2012</b>	<b>(62.60)</b>
	ENTERPRISE RENT-A-CAR	4/27/2012	43.51
	ENTERPRISE RENT-A-CAR	4/27/2012	87.02
	ENTERPRISE RENT-A-CAR	5/4/2012	43.51
	ENTERPRISE RENT-A-CAR	5/7/2012	87.78
	ENTERPRISE RENT-A-CAR	5/17/2012	87.78
	ENTERPRISE RENT-A-CAR	5/21/2012	121.37
	ENTERPRISE RENT-A-CAR	5/21/2012	183.64
	ENTERPRISE RENT-A-CAR	5/22/2012	43.51
			<b>635.52</b>
Pauline Manganello	WM SUPERCENTER#0574	5/22/2012	85.04
			<b>85.04</b>
Pee Dee Elementary	OFFICE DEPOT #2179	4/26/2012	126.12
	CHICK-FIL-A #01332	4/27/2012	99.45
	CHICK-FIL-A #01332	4/27/2012	99.78
	WM SUPERCENTER#0586	5/1/2012	82.84
	WACCATEE ZOOLOGICAL FARM	5/4/2012	203.00
	TROPHY PLACE	5/7/2012	21.60
	FTD*THE DAISY FAIR FLO	5/15/2012	32.40
	WM SUPERCENTER#0586	5/15/2012	259.59
	WM SUPERCENTER#0586	5/15/2012	597.24
	WM SUPERCENTER#0586	5/16/2012	147.25
	WM SUPERCENTER#0586	5/16/2012	259.52
	MYRTLE BEACH STATE	5/21/2012	441.00
	MYRTLE BEACH STATE	5/22/2012	149.00
	OFFICE DEPOT #2179	5/22/2012	358.13
	MYRTLE BEACH STATE	5/23/2012	204.00
	MYRTLE BEACH STATE	5/24/2012	486.00

Cardholder	Merchant	Purchase Date	Amount
			<b>3,566.92</b>
Phillip Cannon	LOW COUNTRY GLASS	5/3/2012	765.00
	LOW COUNTRY GLASS	5/7/2012	66.75
	KEYMATE, INC	5/10/2012	68.04
	JACOBI HARDWARE	5/16/2012	408.00
	LOW COUNTRY GLASS	5/16/2012	385.00
	LOW COUNTRY GLASS	5/16/2012	435.00
	COUNTRY INN & SUITES BY C	5/22/2012	(397.60)
	COUNTRY INN & SUITES BY C	5/22/2012	318.08
	COUNTRY INN & SUITES BY C	5/22/2012	397.60
			<b>2,445.87</b>
Ray Kiracofe	ESTES INDUSTRIES/COX	4/30/2012	153.97
	AAFES SHAW BK	5/4/2012	125.37
	AAFES SHAW TACO BELL	5/4/2012	58.95
	JROTC EXCHANGE	5/9/2012	40.25
	MYRTLE BEACH PELICANS	5/11/2012	180.00
	TROPHY PLACE	5/15/2012	178.20
	PARTY MAKER SAYEBROOK	5/16/2012	76.15
	CICI'S OF MYRTLE BEACH	5/24/2012	223.54
			<b>1,036.43</b>
Renee Hucks	FTD*THE DAISY FAIR FLO	4/27/2012	37.80
	NALLEYS PIZZA	5/1/2012	27.63
	DOLLAR-GENERAL #9616	5/7/2012	34.40
	FTD*THE DAISY FAIR FLO	5/14/2012	89.64
	WM SUPERCENTER#4664	5/22/2012	23.64
	WM SUPERCENTER#4664	5/22/2012	108.90
			<b>322.01</b>
Renee Jones	KINGS FLORIST	4/25/2012	91.80

Cardholder	Merchant	Purchase Date	Amount
	CHICK-FIL-A #01762	4/27/2012	45.86
	ORIENTAL TRADING CO	5/2/2012	51.99
	J W PEPPER	5/3/2012	26.95
	CAROLINA ROADHOUSE	5/4/2012	80.34
	Amazon.com	5/7/2012	86.25
	S&S WORLDWIDE	5/10/2012	121.27
	Amazon.com	5/12/2012	29.29
	BENDER BURKOT EAST COAST	5/14/2012	92.98
	FTD*KING'S FLORIST	5/15/2012	221.40
	CHICK-FIL-A #01762	5/17/2012	567.97
	WM SUPERCENTER#0643	5/21/2012	117.71
	BENDER BURKOT EAST COAST	5/22/2012	51.66
			<b>1,585.47</b>
Rhonda Alderson	WM SUPERCENTER#0586	5/21/2012	134.38
			<b>134.38</b>
Rhonda Snowden	SUBWAY 00398578	5/1/2012	30.93
	WM SUPERCENTER#0586	5/1/2012	10.34
	WM SUPERCENTER#0586	5/1/2012	37.26
	ENVIRONMENTAL RESOURCE	5/3/2012	129.00
			<b>207.53</b>
Richard Smith	C C DICKSON CO 1030	5/1/2012	120.72
	BAKER DIST CO 535	5/2/2012	939.29
	C C DICKSON CO 1030	5/2/2012	378.01
	THE TRANE COMPANY	5/2/2012	874.72
	BAKER DIST CO 535	5/4/2012	713.91
	C C DICKSON CO 1030	5/4/2012	85.09
	CE MYRTLE BEACH	5/4/2012	154.92
	BAKER DIST CO 535	5/7/2012	38.46
	C C DICKSON CO 1030	5/9/2012	31.65

Cardholder	Merchant	Purchase Date	Amount
	C C DICKSON CO 1030	5/9/2012	33.09
	C C DICKSON CO 1030	5/9/2012	76.77
	THE TRANE COMPANY	5/9/2012	183.17
	COASTAL ELECTRIC & R	5/14/2012	237.62
	BAKER DIST CO 535	5/15/2012	72.18
	COASTAL ELECTRIC & R	5/15/2012	227.88
	LONGLEY SUPPLY CO	5/15/2012	145.45
	THE TRANE COMPANY	5/15/2012	372.65
	THE TRANE COMPANY	5/15/2012	1,498.48
	C C DICKSON CO 1030	5/16/2012	105.09
	GENERAL WHOLESALE DIST	5/16/2012	34.51
	COASTAL ELECTRIC & R	5/17/2012	402.21
	BAKER DIST CO 535	5/21/2012	25.14
	C C DICKSON CO 1030	5/21/2012	187.91
	C C DICKSON CO 1030	5/21/2012	196.24
	C C DICKSON CO 1030	5/23/2012	105.66
	C C DICKSON CO 1030	5/23/2012	221.35
			<b>7,462.17</b>
Robbie Watkins	DOMINO'S 5663	5/4/2012	50.86
	TRESTLE BAKERY	5/8/2012	51.93
	TARGET 00009639	5/23/2012	90.00
			<b>192.79</b>
Robert George	WM SUPERCENTER#0586	4/30/2012	15.70
	TROPHY PLACE	5/2/2012	54.00
	TRACTOR SUPPLY #213	5/24/2012	267.33
			<b>337.03</b>
Robert Roger Gray	HERTZ RENT-A-CAR	4/28/2012	66.01
	HAMPTON INN BLUE SPRINGS	4/29/2012	206.49
	LOWES #00410*	4/30/2012	56.72

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#2712	5/2/2012	79.55
	MAMA MIA PIZZERIA 2	5/3/2012	82.00
	BI-LO 116	5/4/2012	16.15
	NEW WAVE EMBROIDERY	5/17/2012	833.85
	WM SUPERCENTER#2712	5/23/2012	28.84
			<b>1,369.61</b>
Robert Staton	THE HOME DEPOT 1121	4/26/2012	32.49
	THE TRANE COMPANY	4/27/2012	103.33
	C C DICKSON CO 1094	4/30/2012	32.48
	BAKER DIST CO 584	5/2/2012	99.03
	ABC SUPPLY 0109	5/3/2012	197.75
	C C DICKSON CO 1094	5/3/2012	26.70
	C C DICKSON CO 1094	5/7/2012	30.85
	THE HOME DEPOT 1121	5/7/2012	21.53
	UNI SELECT USA 673	5/11/2012	29.98
	C C DICKSON CO 1094	5/15/2012	30.16
	BAKER DIST CO 584	5/17/2012	362.66
	C C DICKSON CO 1094	5/21/2012	15.50
	BAKER DIST CO 535	5/22/2012	381.35
			<b>1,363.81</b>
Robin Herrington	AMAZON MKTPLACE PMTS	5/4/2012	7.83
	AMAZON MKTPLACE PMTS	5/4/2012	54.95
	AMAZON MKTPLACE PMTS	5/4/2012	109.96
	ORIENTAL TRADING CO	5/8/2012	120.00
	HOPE INC	5/12/2012	341.00
	LOWES #00410*	5/15/2012	368.42
	OFFICE DEPOT #2179	5/15/2012	90.00
	ORIENTAL TRADING CO	5/16/2012	62.75
	ORIENTAL TRADING CO	5/21/2012	74.49
	LOWES #00410*	5/22/2012	184.21

Cardholder	Merchant	Purchase Date	Amount
			<b>1,413.61</b>
Roger Dixon	ENTERPRISE RENT-A-CAR	4/27/2012	61.22
	ENTERPRISE RENT-A-CAR	4/27/2012	61.22
	ENTERPRISE RENT-A-CAR	4/27/2012	80.20
	ENTERPRISE RENT-A-CAR	5/9/2012	122.43
	ENTERPRISE RENT-A-CAR	5/9/2012	141.42
	ENTERPRISE RENT-A-CAR	5/11/2012	122.43
	CONDER FLAG COMPANY INC	5/15/2012	178.00
	ENTERPRISE RENT-A-CAR	5/16/2012	183.64
	ENTERPRISE RENT-A-CAR	5/16/2012	183.64
	NIBILS	5/23/2012	111.00
			<b>1,245.20</b>
Ronnie Moses	SOCASTEE HARDWARE STOR	5/18/2012	10.34
	SOCASTEE HARDWARE STOR	5/18/2012	15.98
			<b>26.32</b>
Rose Hardwick	CHICK-FIL-A #01756	4/27/2012	146.19
	WM SUPERCENTER#0586	5/10/2012	53.17
	WM SUPERCENTER#0586	5/13/2012	13.03
	CHICK-FIL-A #01756	5/14/2012	146.19
	WM SUPERCENTER#0586	5/17/2012	48.99
			<b>407.57</b>
Russell Mayfield	LOWES #00603*	5/5/2012	228.74
			<b>228.74</b>
Ruthena Wilson	MUSIC IN THE PARKS	4/27/2012	3,844.00
	HILTON GARDEN INN	4/29/2012	98.79
	HILTON GARDEN INN	4/29/2012	98.79
	HILTON GARDEN INN	4/29/2012	98.79

Cardholder	Merchant	Purchase Date	Amount
	HILTON GARDEN INN	4/29/2012	98.79
	TREETOP PUBBARE BOOKS	5/1/2012	893.23
	INKJETSUPERSTORE.COM	5/2/2012	6.79
	INKJETSUPERSTORE.COM	5/2/2012	274.69
	INKJETSUPERSTORE.COM	5/3/2012	33.95
	INKJETSUPERSTORE.COM	5/3/2012	318.98
	BI-LO 105	5/4/2012	21.59
	TLF BUDS AND BLOOMS INC	5/4/2012	50.76
	VACUUM CENTER OF NMB	5/7/2012	106.95
	WM SUPERCENTER#5087	5/9/2012	300.00
	SPIRIT OF NORFOLK - E	5/11/2012	500.00
	MUSIC IN THE PARKS	5/14/2012	4,037.00
	SPIRIT OF NORFOLK - E	5/14/2012	1,735.80
	SQ *SPOOKS AND LEGENDS HA	5/14/2012	477.00
	CALIFORNIA DREAMING NMB	5/15/2012	201.18
	TLF BUDS AND BLOOMS INC	5/15/2012	108.00
	FUN WAREHOUSE INC	5/16/2012	2,037.00
	GRIFFINS IGA	5/16/2012	144.98
	HERMITAGE ART COMPANY	5/17/2012	84.11
	QUALITY INN AT KINGSMILL	5/18/2012	4,141.20
	ALLIGATOR ADVENTURE	5/22/2012	1,626.00
	INKJETSUPERSTORE.COM	5/22/2012	(109.37)
	DIRECT SCHOOL SUPPLY	5/23/2012	43.90
	GOLDEN CORRAL 854	5/23/2012	455.00
	WILD WATER & WHEELS	5/23/2012	407.50
	WILD WATER & WHEELS	5/23/2012	568.75
	WILD WATER & WHEELS	5/23/2012	573.50
	WILD WATER & WHEELS	5/23/2012	1,134.10
	WONDER WORKS MYRTLE BEACH	5/23/2012	665.83
	WONDERWORKS MYRTLE BEACH	5/23/2012	408.09
			<b>25,485.67</b>



Cardholder	Merchant	Purchase Date	Amount	
Ruthenia Johnson	COSMETOLOGY BOARD	4/26/2012	100.00	
	OFFICE DEPOT #1214	4/26/2012	23.13	
	ENTERPRISE RENT-A-CAR	4/27/2012	121.37	
	OFFICE DEPOT #1214	4/27/2012	41.96	
	TRESTLE CAFE	4/27/2012	79.34	
	E-FILLIATE	4/30/2012	177.47	
	SALLY BEAUTY #1344	4/30/2012	453.44	
	A-OAK FARMS	5/1/2012	216.00	
	BEAUTY SYS GRP E #9015	5/1/2012	(62.21)	
	STAPLS7085186124000001	5/1/2012	108.29	
	STAPLS7085186124000002	5/1/2012	18.96	
	STAPLS7085244948000003	5/2/2012	532.67	
	STAPLS7085244948000002	5/3/2012	94.12	
	STAPLS7085297149000001	5/3/2012	933.76	
	OFFICE DEPOT #2179	5/4/2012	71.33	
	STAPLS7085244948000001	5/4/2012	188.24	
	WM SUPERCENTER#0586	5/4/2012	70.78	
	PCS COSMETOLOGY EXAM	5/7/2012	65.00	
	FOOD LION #0912	5/8/2012	38.18	
	STAPLS7085544306000001	5/10/2012	99.64	
	AT&T DATA	5/12/2012	25.00	
	AT&T DATA	5/12/2012	25.00	
	LOWES #01705*	5/15/2012	371.93	
	TROPHY PLACE	5/15/2012	395.34	
	#FEDEX FREIGHT EAST INC	5/16/2012	770.12	
	HERALD OFFICE SUPPLY INC	5/16/2012	172.43	
	JORDAN'S 501 NURSERY	5/16/2012	178.20	
	Best Buy 00008557	5/23/2012	1,253.47	
	DAVIDSON SOUTH #6462	5/23/2012	453.73	
				<b>7,016.69</b>
	Sallie Loveland	FOOD LION #0912	4/27/2012	30.67

Cardholder	Merchant	Purchase Date	Amount
	FOOD LION #0912 S4C	4/27/2012	(4.04)
	HILLS FOOD STORES #	4/27/2012	7.83
	FOOD LION #1595	5/11/2012	26.24
	DOLRTREE 3954 00039545	5/12/2012	40.66
	AC MOORE STR 155	5/14/2012	87.04
	DOLLAR GENERAL #10505	5/14/2012	26.06
	FOOD LION #0912	5/14/2012	108.66
	BI-LO 116	5/15/2012	57.12
	WM SUPERCENTER#0586	5/15/2012	43.75
			<b>423.99</b>
Samuel Pope	THOMAS SUPPLY COMPANY INC	4/30/2012	10.73
	DILLON SUPPLY	5/2/2012	32.96
	THOMAS SUPPLY COMPANY INC	5/3/2012	18.35
	LONGLEY SUPPLY CO	5/7/2012	1,198.67
	CREGGER COMPANY #10	5/9/2012	342.37
	CONWAY AUTO PARTS	5/10/2012	178.26
	C C DICKSON CO 1030	5/11/2012	799.78
	MSC WATERWORKS-LITTLER	5/11/2012	138.19
	C C DICKSON CO 1030	5/14/2012	65.87
	THE HOME DEPOT 1116	5/15/2012	9.77
	C C DICKSON CO 1030	5/23/2012	32.70
	C C DICKSON CO 1030	5/23/2012	399.89
			<b>3,227.54</b>
Sandra Bass	MENC	5/10/2012	42.00
	HARBOR SPECIALTIES	5/12/2012	113.95
	WAYNES SPORTING GOODS	5/14/2012	30.74
	WAYNES SPORTING GOODS	5/22/2012	51.94
			<b>238.63</b>
Scott Porter	CONWAY AUTO PARTS	5/14/2012	(10.00)

Cardholder	Merchant	Purchase Date	Amount
	CONWAY AUTO PARTS	5/14/2012	203.28
	CUMMINS ATLANTIC #12	5/17/2012	62.64
	THOMAS SUPPLY COMPANY INC	5/21/2012	49.25
	ECK SUPPLY 37	5/23/2012	37.23
			<b>342.40</b>
Seaside Elementary	DOLRTREE 105 00001057	4/30/2012	16.20
	PARTY MAKER SAYEBROOK	4/30/2012	33.43
	RADIOSHACK COR00197566	4/30/2012	38.14
	WM SUPERCENTER#5705	5/4/2012	68.81
	WM SUPERCENTER#5705	5/21/2012	41.77
	WM SUPERCENTER#5705	5/22/2012	26.62
			<b>224.97</b>
Sharon Bradley	Bestbuy.com 00009944	4/27/2012	367.16
	MARRIOTT 33703 PHLDL CC	4/29/2012	860.55
	MARRIOTT 33703 PHLDL CC	4/29/2012	860.55
	#SEARS ROEBUC INTERNET	5/3/2012	123.30
	BAMM COM 00093062	5/7/2012	99.08
	KINGS FLORIST	5/7/2012	54.54
	LOWE'S FOOD #233	5/7/2012	16.96
	NORTHERN PRODUCTS INC	5/7/2012	155.22
	K2 TROPHIES AND AW	5/8/2012	66.58
	NATIONAL ARCHERY	5/9/2012	131.00
	WM SUPERCENTER#5705	5/9/2012	20.73
	WM SUPERCENTER#5705	5/9/2012	25.86
	FOOD LION #1583	5/10/2012	24.10
	FOOD LION #1583	5/10/2012	43.15
	WALMART.COM 8009666546	5/10/2012	48.92
	AMAZON MKTPLACE PMTS	5/11/2012	9.94
	AMAZON MKTPLACE PMTS	5/11/2012	14.59
	Amazon.com	5/11/2012	50.43

Cardholder	Merchant	Purchase Date	Amount
	RENT-A-TOOL INC	5/14/2012	239.80
	AMAZON MKTPLACE PMTS	5/15/2012	27.97
	K2 TROPHIES AND AW	5/15/2012	115.88
	AMAZON MKTPLACE PMTS	5/16/2012	16.00
	OFFICE DEPOT #1214	5/16/2012	599.49
	PAPA JOHN'S #2112	5/17/2012	70.78
	POPPY'S BURGERS & SUBS	5/17/2012	223.76
	NATIONAL ARCHERY	5/19/2012	131.00
	FTD*KING'S FLORIST	5/21/2012	48.60
	LOWE'S FOOD #233	5/21/2012	30.29
	0010 INLET SQ THEATRE	5/22/2012	250.00
	LOGO SPORTSWEAR	5/22/2012	764.66
	LOWE'S FOOD #233	5/22/2012	13.66
	K2 TROPHIES AND AW	5/23/2012	102.54
	PAYPAL *PERSONALCRE PCR	5/23/2012	144.84
	TOMLINSON STORES INC 7	5/23/2012	36.13
			<b>5,788.06</b>
Sharon Davis	SC LAW ENFORCEMENT	4/27/2012	8.00
	SC LAW ENFORCEMENT	4/27/2012	8.00
	SC LAW ENFORCEMENT	4/27/2012	8.00
	SC LAW ENFORCEMENT	4/27/2012	8.00
	SC LAW ENFORCEMENT	4/27/2012	8.00
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	SC LAW ENFORCEMENT	4/27/2012	8.00
	SC LAW ENFORCEMENT	4/27/2012	8.00

<b>Cardholder</b>	<b>Merchant</b>	<b>Purchase Date</b>	<b>Amount</b>
	SC LAW ENFORCEMENT	4/27/2012	8.00
	SC LAW ENFORCEMENT	4/27/2012	8.00
	SC LAW ENFORCEMENT	4/27/2012	8.00
	SC LAW ENFORCEMENT	4/27/2012	8.00
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	SC LAW ENFORCEMENT	4/27/2012	8.00
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	SC LAW ENFORCEMENT	5/1/2012	8.00

<b>Cardholder</b>	<b>Merchant</b>	<b>Purchase Date</b>	<b>Amount</b>
	SC LAW ENFORCEMENT	5/1/2012	8.00
	SC LAW ENFORCEMENT	5/1/2012	8.00
	SC LAW ENFORCEMENT	5/2/2012	8.00
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	SC LAW ENFORCEMENT	5/4/2012	8.00
	SC LAW ENFORCEMENT	5/7/2012	25.00

Cardholder	Merchant	Purchase Date	Amount
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	SC LAW ENFORCEMENT	5/7/2012	25.00
	SC LAW ENFORCEMENT	5/7/2012	25.00
	SC LAW ENFORCEMENT	5/7/2012	25.00
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	SC LAW ENFORCEMENT	5/9/2012	25.00
	SC LAW ENFORCEMENT	5/9/2012	25.00

Cardholder	Merchant	Purchase Date	Amount
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	SC LAW ENFORCEMENT	5/9/2012	25.00
	SC LAW ENFORCEMENT	5/9/2012	25.00
	SC LAW ENFORCEMENT	5/9/2012	25.00
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	SC LAW ENFORCEMENT	5/10/2012	25.00
	SC LAW ENFORCEMENT	5/10/2012	25.00



Cardholder	Merchant	Purchase Date	Amount
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	SC LAW ENFORCEMENT	5/10/2012	25.00
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	SC LAW ENFORCEMENT	5/11/2012	25.00

Cardholder	Merchant	Purchase Date	Amount
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	SC LAW ENFORCEMENT	5/11/2012	25.00
	SC LAW ENFORCEMENT	5/14/2012	8.00
	SC LAW ENFORCEMENT	5/14/2012	8.00
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	SC LAW ENFORCEMENT	5/15/2012	25.00

<b>Cardholder</b>	<b>Merchant</b>	<b>Purchase Date</b>	<b>Amount</b>
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	SC LAW ENFORCEMENT	5/16/2012	25.00
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	SC LAW ENFORCEMENT	5/16/2012	25.00

Cardholder	Merchant	Purchase Date	Amount
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	SC LAW ENFORCEMENT	5/16/2012	25.00
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	SC LAW ENFORCEMENT	5/22/2012	25.00
	SC LAW ENFORCEMENT	5/22/2012	25.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	5/24/2012	25.00
	SC LAW ENFORCEMENT	5/24/2012	25.00
	SC LAW ENFORCEMENT	5/24/2012	25.00
	SC LAW ENFORCEMENT	5/24/2012	25.00
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	SC LAW ENFORCEMENT	5/24/2012	25.00
	SC LAW ENFORCEMENT	5/24/2012	25.00
	SC LAW ENFORCEMENT	5/24/2012	25.00
			<b>5,598.00</b>
Sharon Rabon	UPS*00002W5A70	4/29/2012	10.00
	WM SUPERCENTER#0586	5/3/2012	86.25
	UPS*00002W5A70	5/6/2012	10.00
	UPS*00002W5A70	5/13/2012	10.00
	UPS*1Z2W5A700396800189	5/13/2012	13.26
	UPS*1Z2W5A700396995194	5/13/2012	13.26
	UPS*1Z2W5A700397200209	5/13/2012	13.26
	UPS*1Z2W5A700397415219	5/13/2012	13.26
	UPS*1Z2W5A700397640225	5/13/2012	13.26
	UPS*1Z2W5A700397875231	5/13/2012	13.26
	UPS*1Z2W5A700398120240	5/13/2012	13.26
	UPS*1Z2W5A700398375252	5/13/2012	11.89
	UPS*1Z2W5A700398640269	5/13/2012	11.89
	UPS*1Z2W5A700398915276	5/13/2012	11.89
	UPS*1Z2W5A700399200287	5/13/2012	11.89
	UPS*1Z2W5A700399495291	5/13/2012	13.26
	UPS*1Z2W5A700399800307	5/13/2012	13.26
	VUE*ENHANCED SECURITY	5/15/2012	450.00
	ETS*PARAPRO Services	5/18/2012	405.00
	UPS*00002W5A70	5/20/2012	10.00
	CONWAY PARTY MAKER	5/23/2012	91.28

Cardholder	Merchant	Purchase Date	Amount
	FTD*THE DAISY FAIR FLO	5/23/2012	89.63
	WM SUPERCENTER#0586	5/23/2012	18.42
			<b>1,347.48</b>
Sheila Harrelson	MCDONALD'S F26233	5/11/2012	(4.39)
	MCDONALD'S F26233	5/11/2012	3.62
	MCDONALD'S F26233	5/11/2012	144.89
			<b>144.12</b>
Sherri McCoy	BI-LO 116	5/1/2012	63.69
	WALGREENS #6898	5/1/2012	45.22
	USPS 45616005729807054	5/2/2012	5.30
	OFFICE DEPOT #243	5/14/2012	4.88
	OFFICE DEPOT #243	5/22/2012	26.02
			<b>145.11</b>
Sherry Rabon	ATLAS PEN & PENCIL	4/26/2012	109.49
	WHOLESALE INDUSTRIAL ELEC	4/27/2012	93.32
	THE WHITE HOUSE SERIES	5/2/2012	190.08
	WM SUPERCENTER#0586	5/7/2012	32.78
	BARNES&NOBLE*COM	5/22/2012	107.73
	SSG*SPORT SUPPLY GROUP	5/22/2012	596.97
	BARNES&NOBLE*COM	5/23/2012	21.55
			<b>1,151.92</b>
Socastee Elementary	WACCATEE ZOOLOGICAL FARM	4/27/2012	154.00
	WACCATEE ZOOLOGICAL FARM	4/27/2012	214.00
	FOOD LION #0289	4/30/2012	29.04
	COLDSTONE #22348	5/1/2012	57.60
	AMAZON MKTPLACE PMTS	5/2/2012	95.92
	BI-LO 107	5/2/2012	79.19
	COLDSTONE #22348	5/2/2012	57.60

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	5/3/2012	729.63
	COLDSTONE #22348	5/3/2012	6.60
	Amazon.com	5/4/2012	110.66
	USPS 45616205829832953	5/4/2012	32.00
	BI-LO 107	5/11/2012	114.84
	AMAZON MKTPLACE PMTS	5/21/2012	8.98
	AMAZON MKTPLACE PMTS	5/22/2012	4.38
	AMAZON MKTPLACE PMTS	5/22/2012	13.49
	Amazon.com	5/22/2012	2.97
	Amazon.com	5/22/2012	17.01
	AMAZON MKTPLACE PMTS	5/23/2012	30.21
	Amazon.com	5/23/2012	16.49
	Amazon.com	5/24/2012	16.49
	Amazon.com	5/24/2012	24.99
	Amazon.com	5/24/2012	48.40
	Amazon.com	5/24/2012	235.26
	Amazon.com	5/25/2012	29.88
			<b>2,129.63</b>
Socastee High	DOLRTREE 105 00001057	4/26/2012	55.08
	DOLRTREE 516 00005165	4/26/2012	65.88
	GATE 1143 Q80	4/29/2012	50.39
	SPINX #260	4/29/2012	31.00
	THE DUNES GOLF AND BEACH	5/1/2012	412.00
	ENTERPRISE RENT-A-CAR	5/2/2012	362.28
	ENTERPRISE RENT-A-CAR	5/2/2012	480.31
	MAVERIK #438	5/2/2012	19.35
	MAVERIK #438	5/2/2012	43.94
	GRAND 14 AT THE MARKET	5/5/2012	85.00
	WM SUPERCENTER#0574	5/22/2012	105.85
			<b>1,711.08</b>

Cardholder	Merchant	Purchase Date	Amount
Sonia Ford	WM SUPERCENTER#0586	4/27/2012	50.00
	OFFICE DEPOT #2179	5/2/2012	410.83
	OFFICE DEPOT #2179	5/14/2012	14.19
	WM SUPERCENTER#0586	5/14/2012	58.38
	OFFICE DEPOT #2179	5/23/2012	96.16
			<b>629.56</b>
Sophia Dennison	RIVERTOWN BISTRO	4/27/2012	163.90
	LEBLEU CORPORATION	5/15/2012	108.55
	COCA COLA BOTTLING CO	5/22/2012	347.76
	PRINT-IT	5/22/2012	167.18
			<b>787.39</b>
South Conway Elementary	WM SUPERCENTER#2712	5/1/2012	156.41
	TARGET 00009639	5/8/2012	25.00
	FOOD LION #1599	5/9/2012	16.55
	SASSY GIRL GIFTS & SPECIA	5/23/2012	25.92
			<b>223.88</b>
St. James Elementary	LOWES #01004*	5/4/2012	19.42
			<b>19.42</b>
St. James High	DOLRTREE 105 00001057	4/27/2012	38.88
	DOUBLETREE BY HILTON COLU	4/27/2012	109.89
	DOUBLETREE BY HILTON COLU	4/27/2012	109.89
	DOUBLETREE BY HILTON COLU	4/27/2012	109.89
	DOUBLETREE BY HILTON COLU	4/27/2012	109.89
	WM SUPERCENTER#5705	4/27/2012	77.24
	WM SUPERCENTER#2712	4/30/2012	77.62
	RIPLEYS AQUARIUM MB	5/2/2012	322.00
	TGI FRIDAY'S #1583	5/3/2012	150.09
	WM SUPERCENTER#5705	5/6/2012	27.90



Cardholder	Merchant	Purchase Date	Amount
	KRISPY KREME #548	5/7/2012	40.14
	PARTY PLUS	5/7/2012	201.74
	WM SUPERCENTER#5705	5/7/2012	10.50
	WM SUPERCENTER#5705	5/7/2012	37.56
	ALLIGATOR ADVENTURE	5/9/2012	240.00
	WM SUPERCENTER#5705	5/9/2012	41.76
	WM SUPERCENTER#0574	5/10/2012	79.68
	NATL ART EDU ASSOC	5/11/2012	93.99
	OFFICE DEPOT #243	5/13/2012	(14.68)
	OFFICE DEPOT #243	5/13/2012	68.96
	LOWES #01004*	5/14/2012	94.71
	WM SUPERCENTER#0574	5/14/2012	53.94
	WM SUPERCENTER#0574	5/14/2012	53.94
	WM SUPERCENTER#0574	5/14/2012	72.95
	AC MOORE STR 155	5/15/2012	233.28
	DOLRTREE 4328 00043281	5/15/2012	90.47
	SUBWAY 00060525	5/15/2012	165.53
	THE HOME DEPOT 1122	5/15/2012	96.79
	WM SUPERCENTER#0574	5/15/2012	172.45
	WM SUPERCENTER#5705	5/15/2012	19.31
	WM SUPERCENTER#5705	5/15/2012	217.66
	AMAZON MKTPLACE PMTS	5/16/2012	20.31
	AMAZON MKTPLACE PMTS	5/16/2012	39.36
	AMAZON MKTPLACE PMTS	5/17/2012	21.63
	CLEMSON UNIVERSITY	5/17/2012	60.00
	COURTYARD BY MARRIOTT-GRE	5/17/2012	479.60
	FACTORY OUTLET MAXTOOL	5/17/2012	19.99
	FACTORY OUTLET MAXTOOL	5/17/2012	689.98
	PRESTWICK HOUSE, I	5/17/2012	301.71
	WORKSHOP TOOLS NO 1 LP	5/17/2012	1,149.12
	WORKSHOP TOOLS NO 1 LP	5/17/2012	2,498.04
	Amazon.com	5/18/2012	197.14

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	5/19/2012	22.99
	AMAZON MKTPLACE PMTS	5/21/2012	21.63
	FLOWERS ON BROADWAY LLC	5/21/2012	162.00
	KREG TOOL COMPANY	5/21/2012	501.54
	PRESTWICK HOUSE, I	5/22/2012	59.98
			<b>9,448.99</b>
St. James Middle	BOJANGLES-LOYOLA	4/27/2012	67.95
	KRISPY KREME # 545	4/27/2012	120.98
	PIZZA HUT #025718	4/27/2012	62.80
	IMAGINATIONS	4/30/2012	22.67
	WM SUPERCENTER#0574	5/3/2012	180.00
	NATIONAL HISTORY DAY	5/5/2012	100.00
	LOWE'S FOOD #233	5/7/2012	50.00
	LOWE'S FOOD #233	5/16/2012	33.19
	PARTY PLUS	5/21/2012	229.70
	WM SUPERCENTER#0574	5/21/2012	41.57
	WM SUPERCENTER#0574	5/21/2012	42.88
	FOOD LION #0289	5/24/2012	56.12
			<b>1,007.86</b>
Stella Carmody	WM SUPERCENTER#0574	5/14/2012	30.11
			<b>30.11</b>
Stephanie Holbert	LOWES #01705*	5/14/2012	75.58
	HERTZ EQUIPMENT	5/21/2012	413.73
			<b>489.31</b>
Steven Fitch	CHICK-FIL-A #01756	4/26/2012	104.42
	WM SUPERCENTER#0586	4/27/2012	42.05
	USAIRWAYS 0377058490695	5/4/2012	553.20
	BOJANGLES - HWY 544	5/11/2012	180.36

Cardholder	Merchant	Purchase Date	Amount
			<b>880.03</b>
Steven Hodge	LOWES #01004*	5/1/2012	49.22
	LOWES #01004*	5/14/2012	70.93
	LOWES #01004*	5/24/2012	53.96
			<b>174.11</b>
Susan Berger	RIPLEYS AQUARIUM MB	5/9/2012	102.00
	WACCATEE ZOOLOGICAL FARM	5/11/2012	10.50
	WACCATEE ZOOLOGICAL FARM	5/11/2012	65.50
	WM SUPERCENTER#2712	5/20/2012	76.41
			<b>254.41</b>
Susan Furr	AIRGAS NAT WELDERS #31	4/30/2012	6.76
	RENT-A-TOOL INC	5/2/2012	321.25
	JONES SCHOOL SUPPL	5/3/2012	119.92
	COASTAL ENGRAVERS NMB	5/18/2012	91.80
	WM SUPERCENTER#2712	5/23/2012	310.00
			<b>849.73</b>
Susan Johnson	GOVCNCTN	5/5/2012	1,709.48
	PITNEY BOWES*	5/9/2012	595.17
	AWARDS PLUS	5/14/2012	21.60
	DOLLARTREE.COM	5/17/2012	362.88
	OFFICE DEPOT #2179	5/21/2012	169.55
	WM SUPERCENTER#0586	5/21/2012	98.20
	THE SUN NEWS	5/22/2012	200.00
	USPS 45186005229805983	5/22/2012	1,080.00
			<b>4,236.88</b>
Suzanne Moorhead	ULINE *SHIP SUPPLIES	5/1/2012	522.51
	ULINE *SHIP SUPPLIES	5/15/2012	1,182.78

Cardholder	Merchant	Purchase Date	Amount
			<b>1,705.29</b>
Tammy Hughes	WACCATEE ZOOLOGICAL FARM	5/4/2012	0.04
	WACCATEE ZOOLOGICAL FARM	5/4/2012	122.46
	CRAZY SISTER	5/9/2012	800.00
	CHICK-FIL-A #01756	5/10/2012	243.65
	CRAZY SISTER	5/11/2012	800.00
	MYRTLE BEACH PELICANS	5/11/2012	175.00
	MYRTLE BEACH PELICANS	5/11/2012	650.00
	WM SUPERCENTER#0586	5/15/2012	150.00
	WM SUPERCENTER#0586	5/15/2012	1,200.00
	AYNOR IGA #16	5/16/2012	211.69
	WONDERFUL PIZZA	5/22/2012	110.00
	WALMART.COM 8009666546	5/23/2012	226.02
			<b>4,688.86</b>
Tammy Shelley	TROPHY PLACE	5/7/2012	156.60
	JOHNNY ROCKETS OF BROADWA	5/21/2012	146.35
	LIMO SCENE	5/21/2012	180.00
	Bestbuy.com 00009944	5/22/2012	431.99
	BARNES&NOBLE*COM	5/23/2012	214.92
			<b>1,129.86</b>
Tammy Trulove	SCOTCHMAN #58	5/3/2012	28.50
			<b>28.50</b>
Tammy Turbeville	USPS 45616405729832615	5/11/2012	5.30
	USPS 45616405729832615	5/23/2012	540.00
			<b>545.30</b>
Ted Godbolt	LOWES #01705*	4/27/2012	33.26
	SHERWIN WILLIAMS #2769	4/27/2012	4.28

Cardholder	Merchant	Purchase Date	Amount
	COASTAL CONTRACT HARDW	5/1/2012	207.17
	LUMBER EXPRESS	5/2/2012	84.21
	LOWES #01004*	5/7/2012	431.83
	LOWES #01705*	5/8/2012	3.77
	COASTAL CONTRACT HARDW	5/11/2012	861.93
	TUCKER MATERIALS OF MYRTL	5/11/2012	48.06
	TUCKER MATERIALS OF MYRTL	5/11/2012	213.04
	LOWES #01004*	5/15/2012	32.34
	LOWES #01004*	5/15/2012	102.18
	LOWES #00410*	5/18/2012	254.74
			<b>2,276.81</b>
Teddy Sellers	PALMETTO PARTS CO	5/1/2012	37.59
	LOWES #01004*	5/2/2012	24.34
	LOWES #01004*	5/8/2012	12.57
	BATTERIES PLUS 123	5/9/2012	138.02
	C C DICKSON CO 1030	5/10/2012	169.93
	AUTOZONE #4874	5/17/2012	8.05
	JIFFY LUBE #3341	5/24/2012	32.82
	JIFFY LUBE #3341	5/24/2012	36.27
			<b>459.59</b>
Teresa Burke	OMNI CHARLOTTE	5/1/2012	357.28
	OMNI CHARLOTTE	5/1/2012	357.28
	OMNI CHARLOTTE	5/1/2012	357.28
	OMNI CHARLOTTE	5/1/2012	357.28
	OMNI CHARLOTTE	5/1/2012	357.28
	OMNI CHARLOTTE	5/1/2012	357.28
	USAIRWAYS 0372472113965	5/23/2012	150.00
			<b>2,293.68</b>
Teresa Clarkson	US FLAGSTORE	5/8/2012	59.00

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#0586	5/23/2012	84.63
			<b>143.63</b>
Teresa Woodward	NIS	4/26/2012	228.00
	RGS*REALLY GOOD STUFF	4/27/2012	381.22
	WILLIAM V MACGILL	4/27/2012	264.94
	SCHOLASTIC BOOK CLUB	5/3/2012	2.00
	SCHOLASTIC BOOK CLUB	5/3/2012	66.50
	SCHOLASTIC BOOK CLUB	5/3/2012	85.50
	SCHOLASTIC BOOK CLUB	5/3/2012	114.00
	SCHOLASTIC BOOK CLUB	5/3/2012	123.50
	SCHOLASTIC BOOK CLUB	5/3/2012	140.00
	SCHOLASTIC BOOK CLUB	5/3/2012	150.00
	WM SUPERCENTER#2712	5/3/2012	117.07
	LEBLEU CORPORATION	5/7/2012	95.06
	LEBLEU CORPORATION	5/7/2012	95.06
	LEBLEU CORPORATION	5/9/2012	146.64
	SCHOLASTIC BOOK CLUB	5/9/2012	260.00
	SCHOLASTIC BOOK CLUB	5/10/2012	6.00
	SCHOLASTIC BOOK CLUB	5/10/2012	7.00
	SCHOLASTIC BOOK CLUB	5/10/2012	9.00
	SCHOLASTIC BOOK CLUB	5/10/2012	10.00
	SCHOLASTIC BOOK CLUB	5/10/2012	10.00
	SCHOLASTIC BOOK CLUB	5/10/2012	14.00
	SCHOLASTIC BOOK CLUB	5/10/2012	15.00
	SCHOLASTIC BOOK CLUB	5/10/2012	21.75
	SCHOLASTIC BOOK CLUB	5/10/2012	24.00
	SCHOLASTIC BOOK CLUB	5/10/2012	27.00
	SCHOLASTIC BOOK CLUB	5/10/2012	44.00
	SCHOLASTIC BOOK CLUB	5/10/2012	60.00
	SCHOLASTIC BOOK CLUB	5/10/2012	148.00
	SCHOLASTIC BOOK CLUB	5/10/2012	154.00

Cardholder	Merchant	Purchase Date	Amount
	SCHOLASTIC BOOK CLUB	5/10/2012	154.00
	SCHOLASTIC BOOK CLUB	5/10/2012	258.00
	SCHOLASTIC BOOK CLUB	5/10/2012	260.00
	SCHOLASTIC BOOK CLUB	5/10/2012	269.00
	THE PALACE THEATRE I	5/21/2012	990.00
	FOOD LION #0289	5/22/2012	41.65
	FOXS PIZZA DEN	5/22/2012	50.00
	WM SUPERCENTER#2712	5/23/2012	122.10
			<b>4,963.99</b>
Terry Hucks	SHERWIN WILLIAMS #2769	5/7/2012	73.23
	LUMBER EXPRESS	5/8/2012	33.85
	SPECTRUM PAINT EAST 25	5/15/2012	116.61
	SHERWIN WILLIAMS #2769	5/17/2012	17.87
	WELCH SIGN CO	5/17/2012	189.00
	SHERWIN WILLIAMS #2769	5/23/2012	25.80
	SHERWIN WILLIAMS #2769	5/23/2012	80.43
			<b>536.79</b>
Thomas Rogers	LOWES #01705*	5/8/2012	57.93
			<b>57.93</b>
Timi McMullin	WM SUPERCENTER#0586	5/1/2012	20.12
	SCASA 00 OF 00	5/17/2012	220.00
			<b>240.12</b>
Timothy Anderson	THOMAS SUPPLY COMPANY INC	4/25/2012	546.72
	THOMAS SUPPLY COMPANY INC	4/27/2012	15.97
	THOMAS SUPPLY COMPANY INC	5/8/2012	5.43
	THOMAS SUPPLY COMPANY INC	5/16/2012	135.90
	BTS #9	5/17/2012	37.29
	THOMAS SUPPLY COMPANY INC	5/17/2012	29.93

Cardholder	Merchant	Purchase Date	Amount
	PALMETTO PARTS CO	5/21/2012	147.37
	THOMAS SUPPLY COMPANY INC	5/21/2012	556.94
	THOMAS SUPPLY COMPANY INC	5/23/2012	875.48
			<b>2,351.03</b>
Tommy Edwards	COASTAL CONTRACT HARDW	5/10/2012	100.11
	EAST COAST DISTRIBUTORS	5/10/2012	64.80
			<b>164.91</b>
Tracy McClellan	AMAZON MKTPLACE PMTS	4/30/2012	17.16
	Bestbuy.com 00009944	4/30/2012	65.38
	ENTERPRISE RENT-A-CAR	4/30/2012	121.37
	ENTERPRISE RENT-A-CAR	4/30/2012	182.05
	AMAZON MKTPLACE PMTS	5/1/2012	172.32
	OFFICE DEPOT #1214	5/1/2012	149.08
	WALMART.COM 8009666546	5/1/2012	53.83
	AMAZON MKTPLACE PMTS	5/2/2012	122.01
	CNP*THE NEW YORKER	5/2/2012	49.99
	ENTERPRISE RENT-A-CAR	5/2/2012	129.71
	Amazon.com	5/3/2012	37.50
	MU ALPHA THETA	5/4/2012	160.00
	Amazon.com	5/5/2012	31.95
	Amazon.com	5/5/2012	40.88
	EDUCATIONAL THEATRE ASSOC	5/7/2012	70.00
	OFFICE DEPOT #1165	5/7/2012	43.09
	OFFICE DEPOT #1214	5/7/2012	77.49
	ORIENTAL TRADING CO	5/7/2012	5.50
	Amazon.com	5/8/2012	124.03
	DOMINO'S 5679	5/8/2012	81.73
	MU ALPHA THETA	5/8/2012	160.00
	OFFICE DEPOT #1079	5/8/2012	64.78
	OFFICE DEPOT #1214	5/8/2012	8.59



Cardholder	Merchant	Purchase Date	Amount
	ORIENTAL TRADING CO	5/8/2012	45.99
	ORIENTAL TRADING CO	5/8/2012	338.72
	AMAZON MKTPLACE PMTS	5/9/2012	366.87
	Amazon.com	5/9/2012	180.67
	ENTERPRISE RENT-A-CAR	5/9/2012	60.68
	ENTERPRISE RENT-A-CAR	5/9/2012	121.37
	TROPHYCENTRAL	5/10/2012	126.63
	AMAZON MKTPLACE PMTS	5/11/2012	11.97
	SUBWAY 00042812	5/11/2012	36.95
	MU ALPHA THETA	5/14/2012	(160.00)
	PAYPAL *DIGITALSCOU	5/14/2012	149.95
	AMAZON MKTPLACE PMTS	5/15/2012	107.75
	CONVERSE COLLEGE BUS OFFI	5/15/2012	150.00
	Bestbuy.com 00009944	5/16/2012	326.99
	ENTERPRISE RENT-A-CAR	5/16/2012	60.68
	DOMINO'S 5679	5/18/2012	37.56
			<b>3,931.22</b>
Trevor Strawderman	UCLA EXTENSION CASHIER	4/30/2012	600.00
	BUFFALO WILD WINGS GRILL	5/2/2012	42.72
	CARRABBAS 9105	5/21/2012	194.31
			<b>837.03</b>
Troy Todd	SOSMETAL PRODUCTS	4/30/2012	618.35
	TRIPLE T FLORENCE	4/30/2012	353.16
	TRIPLE T FLORENCE	4/30/2012	831.60
	PARTS AUTOMOTIVE LLC	5/1/2012	106.90
	PARTS AUTOMOTIVE LLC	5/1/2012	776.66
	PIONEER RESEARCH CORP	5/1/2012	371.33
	PARTS AUTOMOTIVE LLC	5/2/2012	72.52
	KIMBALL MIDWEST	5/3/2012	411.83
	PARTS AUTOMOTIVE LLC	5/3/2012	53.55

Cardholder	Merchant	Purchase Date	Amount
	PARTS AUTOMOTIVE LLC	5/3/2012	93.43
	INTERSTATE TRANSPORTATION	5/4/2012	82.56
	INTERSTATE TRANSPORTATION	5/4/2012	231.70
	INTERSTATE TRANSPORTATION	5/4/2012	307.80
	PARTS AUTOMOTIVE LLC	5/4/2012	1,320.28
	TURNER`S CUSTOM AUTO GLAS	5/4/2012	135.20
	PARTS AUTOMOTIVE LLC	5/9/2012	79.10
	PARTS AUTOMOTIVE LLC	5/9/2012	488.40
	PARTS AUTOMOTIVE LLC	5/9/2012	687.29
	TIRE TOWN OF CONWAY	5/9/2012	1,329.07
	PARTS AUTOMOTIVE LLC	5/10/2012	654.87
	PARTS AUTOMOTIVE LLC	5/10/2012	714.20
	TIRE TOWN OF CONWAY	5/10/2012	1,329.07
	CONWAY AUTO PARTS	5/14/2012	15.61
	INTERSTATE TRANSPORTATION	5/14/2012	193.88
	TURNER`S CUSTOM AUTO GLAS	5/14/2012	148.60
	PARTS AUTOMOTIVE LLC	5/15/2012	1,479.45
	TIRE TOWN OF CONWAY	5/15/2012	(1,329.07)
	TIRE TOWN OF CONWAY	5/15/2012	(1,329.07)
	TIRE TOWN OF CONWAY	5/15/2012	(1,329.07)
	TIRE TOWN OF CONWAY	5/15/2012	1,329.07
	WM SUPERCENTER#0586	5/15/2012	75.54
	PARTS AUTOMOTIVE LLC	5/16/2012	554.96
	FASTENAL COMPANY01	5/17/2012	80.40
	INTERSTATE TRANSPORTATION	5/17/2012	188.26
	PALMETTO CHEVROLET	5/17/2012	163.11
	PARTS AUTOMOTIVE LLC	5/17/2012	95.57
	PARTS AUTOMOTIVE LLC	5/17/2012	329.01
	PARTS AUTOMOTIVE LLC	5/17/2012	335.51
	PARTS AUTOMOTIVE LLC	5/17/2012	460.94
	PALMETTO CHEVROLET	5/18/2012	102.06
	PARTS AUTOMOTIVE LLC	5/18/2012	602.41

Cardholder	Merchant	Purchase Date	Amount
	TURNER`S CUSTOM AUTO GLAS	5/18/2012	148.60
	CONWAY FORD INC SERVICE	5/21/2012	84.80
	PARTS AUTOMOTIVE LLC	5/22/2012	183.59
	TIRE TOWN OF CONWAY	5/22/2012	1,053.26
			<b>14,686.29</b>
Tyler Jones	THOMAS SUPPLY COMPANY INC	5/2/2012	21.48
	LONGLEY SUPPLY CO	5/8/2012	66.41
	NAPA PARTS OF LORIS	5/18/2012	63.97
			<b>151.86</b>
Vann Pennell	DRUNKEN JACKS	4/26/2012	47.08
	CALIFORNIA DREAMING	5/1/2012	47.83
	CONCH CAFE	5/4/2012	278.88
	RADIOSHACK COR00197566	5/16/2012	74.19
			<b>447.98</b>
Vernon Collins	PALMETTO PARTS CO	4/30/2012	62.15
	LONGLEY SUPPLY CO	5/1/2012	535.13
	PALMETTO PARTS CO	5/8/2012	97.61
	LONGLEY SUPPLY CO	5/16/2012	84.11
	PALMETTO PARTS CO	5/16/2012	20.22
	PALMETTO PARTS CO	5/17/2012	49.19
	LOWES #00410*	5/18/2012	14.43
	PALMETTO PARTS CO	5/21/2012	35.02
			<b>897.86</b>
Vicki Underwood	DELTA AIR 0067058846507	5/6/2012	605.20
	LEADERSHIP & LEARNING CE	5/9/2012	665.00
			<b>1,270.20</b>
Vickie Hickman	WM SUPERCENTER#5087	5/1/2012	108.43

Cardholder	Merchant	Purchase Date	Amount
	DOLRTREE 4328 00043281	5/11/2012	61.04
	PARTY MAKER 38TH AVE	5/11/2012	170.51
			<b>339.98</b>
Victoria Sylvia	FTD*THE DAISY FAIR FLO	4/26/2012	224.64
	FOOD LION #1384	5/2/2012	31.87
	LOWES #01705*	5/7/2012	7.00
	OFFICE DEPOT #2179	5/14/2012	23.75
	PAPA JOHNS #1166	5/22/2012	56.41
			<b>343.67</b>
Virginia Macasek	ENTERPRISE RENT-A-CAR	5/1/2012	61.22
	ENTERPRISE RENT-A-CAR	5/1/2012	335.49
	RESIDENCE INNS-SLC CENTER	5/1/2012	780.00
	RESIDENCE INNS-SLC CENTER	5/1/2012	940.00
	THE OLIVE GARD00013268	5/1/2012	261.49
	CAROWINDS SVC CTR	5/2/2012	519.50
	MAMA MIA PIZZERIA	5/4/2012	116.50
	LEXINGTON WINGATE BY WYND	5/5/2012	188.70
	ENTERPRISE RENT-A-CAR	5/11/2012	122.43
	ENTERPRISE RENT-A-CAR	5/17/2012	(122.43)
	TARGET 00009639	5/19/2012	250.00
	TARGET 00009639	5/19/2012	500.00
	WM SUPERCENTER#0574	5/19/2012	500.00
			<b>4,452.90</b>
Virginia Simmons	CLARION TOWN HSE HOTEL VN	5/1/2012	184.18
	ENCORE FLORALS & FINE GIF	5/23/2012	57.78
	KROGER #025	5/24/2012	48.82
			<b>290.78</b>
Waccamaw Elementary	IMAGESTUFF.COM	4/26/2012	500.22

Cardholder	Merchant	Purchase Date	Amount
	CROWN AWARDS INC	4/27/2012	915.00
	WM SUPERCENTER#0586	5/8/2012	59.74
	MYRTLE BEACH STATE	5/22/2012	55.00
	FOOD LION #1384	5/24/2012	126.00
			<b>1,655.96</b>
Wallace Gasque	DUNKIN #340618 Q35	5/18/2012	67.81
	WM SUPERCENTER#4664	5/20/2012	35.44
			<b>103.25</b>
Wanda Bellamy	USPS 45616205829832953	4/27/2012	11.90
			<b>11.90</b>
Wanda Fulwood	LEARNING FORWARD	4/26/2012	278.20
	SCASA 00 OF 00	4/27/2012	100.00
			<b>378.20</b>
Wanda Howell	FTD*THE DAISY FAIR FLO	4/27/2012	178.80
	TOP USA CORP	4/27/2012	447.00
	SONIC DRIVE IN #5485	5/1/2012	533.82
	XEROX SUPPLY TEXAS	5/4/2012	259.20
	ORIENTAL TRADING CO	5/11/2012	187.74
	RIPLEYS AQUARIUM MB	5/14/2012	111.50
			<b>1,718.06</b>
Wanda Williamson	AMAZON MKTPLACE PMTS	5/3/2012	771.98
	PARENTMAGIC INC.	5/10/2012	5,047.97
	TOUCHBOARDS.COM	5/19/2012	626.40
	AMAZON MKTPLACE PMTS	5/24/2012	103.34
	TOUCHBOARDS.COM	5/24/2012	219.00
			<b>6,768.69</b>

Cardholder	Merchant	Purchase Date	Amount
Warren Sellers	ANDY MARK INC	4/27/2012	65.52
	US PLASTICS/USP HOME	4/30/2012	705.16
	SMITH HAMILTON SHOP INC.	5/10/2012	<u>161.45</u>
			<b>932.13</b>
Whittemore Park Middle	HILTON GARDEN INN	4/29/2012	105.45
	HILTON GARDEN INN	4/29/2012	105.45
	LOWES #01705*	4/30/2012	22.30
	WM SUPERCENTER#0586	5/3/2012	200.00
	BI-LO 269	5/7/2012	76.93
	WM SUPERCENTER#0586	5/14/2012	39.33
	DREAMLAND SKATING ARENA	5/18/2012	243.00
	LITTLE CAESARS 1791 0001	5/18/2012	66.30
	NASCAR SPEEDPARK - MYR	5/18/2012	2,840.88
	WONDERWORKS MYRTLE BEACH	5/18/2012	989.77
	MARYLAND FRIED CHICKEN	5/21/2012	164.09
	DOMINO'S 5663	5/23/2012	50.86
	CONWAY PARTY MAKER	5/24/2012	59.18
FATZ CAFE 31	5/24/2012	<u>434.28</u>	
			<b>5,397.82</b>
William Hucks	AYNOR BUILDING SUPPLY	5/10/2012	14.66
	EAST COAST DISTRIBUTORS	5/10/2012	23.54
	WM SUPERCENTER#0586	5/23/2012	<u>194.10</u>
			<b>232.30</b>
William Krauss	MAATA DISTRICT III	5/1/2012	140.00
	HYATT REGENCY GREENVILLE	5/21/2012	<u>59.27</u>
			<b>199.27</b>
William Todd	THE HOME DEPOT 1116	4/30/2012	39.96
	LOWES #00410*	5/2/2012	1,078.12

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01705*	5/2/2012	(1,165.43)
	WM SUPERCENTER#0574	5/3/2012	17.82
	LOWES #01705*	5/14/2012	55.21
	WM SUPERCENTER#0586	5/14/2012	77.73
	COOPERS OFFICE SUPPLY	5/15/2012	8.53
	TROPHY PLACE	5/15/2012	51.84
	CECO	5/16/2012	113.75
	WM SUPERCENTER#0586	5/18/2012	17.19
	LOWES #00603*	5/22/2012	25.83
	LOWES #00603*	5/22/2012	44.24
			<b>364.79</b>
Wynna Fowler	SANTINO'S PIZZA	4/30/2012	86.85
	#FEDEXOFFICE 00013979	5/22/2012	27.43
	LOWES #00603*	5/23/2012	213.84
	WM SUPERCENTER#5087	5/23/2012	143.38
			<b>471.50</b>
Yolanda Vickers	BLOOMERS	4/23/2012	54.00
	ENTERPRISE RENT-A-CAR	5/7/2012	60.68
	BLOOMERS	5/9/2012	59.40
	GAL*GALLS INC	5/17/2012	88.74
	NASSP1/NHS/NJHS/NASC	5/22/2012	85.00
	Amazon.com	5/23/2012	48.79
	NASSP1/NHS/NJHS/NASC	5/23/2012	263.00
			<b>659.61</b>
Yvonne Campbell	WM SUPERCENTER#4664	5/4/2012	212.25
	WM SUPERCENTER#4664	5/7/2012	64.72
	TEACHERS TOUCH INC	5/11/2012	74.98
	AC MOORE STR 155	5/12/2012	62.94
	WM SUPERCENTER#5705	5/14/2012	20.04

Cardholder	Merchant	Purchase Date	Amount
			<b>434.93</b>
Zeneta Carr	SCANTRON CORPORATION	5/22/2012	114.17
			<b>114.17</b>
<b>Grand Total</b>			<b>587,628.62</b>