



Horry County Schools

Procurement Card Statement March 2012

Cardholder	Merchant	Purchase Date	Amount
Academy for Technology & Academics	701 STOP	2/27/2012	40.00
	AC MOORE STR 155	2/28/2012	26.11
	LOWES #00603*	2/28/2012	19.94
	MICHAELS #2056	2/28/2012	13.06
	701 STOP	3/6/2012	43.00
	DOLLAR GENERAL #10505	3/12/2012	16.20
	SALLY BEAUTY #2216	3/12/2012	24.25
	701 STOP	3/13/2012	44.50
	AC MOORE STR 155	3/13/2012	55.17
	CICIS PIZZA STORE 726	3/15/2012	357.08
	BUILDABEAR WRKSHP 0006	3/16/2012	490.50
	701 STOP	3/19/2012	39.00
	KROGER #26	3/19/2012	58.52
	FORDS FUEL SERVICES, I	3/22/2012	46.30
	FORDS FUEL SERVICES, I	3/22/2012	100.00
	701 STOP	3/23/2012	46.00
	FORDS FUEL SERVICES, I	3/24/2012	40.00
	FORDS FUEL SERVICES, I	3/24/2012	100.00
	701 STOP	3/26/2012	51.00

Cardholder	Merchant	Purchase Date	Amount
Academy for the Arts, Science, & Technology	FISHER SCI EMD	2/28/2012	133.60
	VWR SARGENT WELCH	3/1/2012	121.65
	STARLA EWAN	3/2/2012	53.94
	LOWES #00410*	3/3/2012	82.96
	GOOGLE *SCDE eLearning	3/5/2012	60.00
	MICHAELS #2056	3/5/2012	40.04
	LOWES #00410*	3/7/2012	59.05
	LOWES #00410*	3/10/2012	11.41
	LOWES #00410*	3/10/2012	35.36
	LOWES #00410*	3/10/2012	36.35
	OFFICE MAX	3/15/2012	144.89
	LOWES #00410*	3/17/2012	65.20
	IMAGINATIONS	3/19/2012	215.92
	LOWES #00410*	3/21/2012	71.40
Adult Education	NIBILS	3/2/2012	240.00
	BOULINEAU'S IGA	3/12/2012	21.55
			261.55
Alfredia Livingston	CHICK-FIL-A #00054	2/27/2012	89.78
	CHICK-FIL-A #00054	2/28/2012	89.78
	CHICK-FIL-A #00054	2/29/2012	89.78
	CHICK-FIL-A #00054	3/1/2012	89.78
	CHICK-FIL-A #00054	3/2/2012	89.78
	THE PRINTING PORT	3/2/2012	504.36
	CHICK-FIL-A #00054	3/5/2012	89.78
	CHICK-FIL-A #00054	3/6/2012	89.78
	CHICK-FIL-A #00054	3/7/2012	89.78
	CHICK-FIL-A #00054	3/8/2012	89.78
	CHICK-FIL-A #00054	3/9/2012	89.78

Cardholder	Merchant	Purchase Date	Amount
	LOWES #00603*	3/9/2012	20.38
	PC MALL GOV 67	3/9/2012	291.06
	CHICK-FIL-A #00054	3/12/2012	89.78
	ENTERPRISE RENT-A-CAR	3/12/2012	219.84
	CHICK-FIL-A #00054	3/13/2012	89.78
	ENTERPRISE RENT-A-CAR	3/13/2012	13.74
	ENTERPRISE RENT-A-CAR	3/13/2012	149.55
	CHICK-FIL-A #00054	3/14/2012	89.78
	ENTERPRISE RENT-A-CAR	3/14/2012	60.68
	ENTERPRISE RENT-A-CAR	3/14/2012	241.94
	CHICK-FIL-A #00054	3/15/2012	89.78
	THE PRINTING PORT	3/15/2012	(504.36)
	CHICK-FIL-A #00054	3/16/2012	89.78
	CHICK-FIL-A #00054	3/19/2012	89.78
	CHICK-FIL-A #00054	3/20/2012	89.78
	CHICK-FIL-A #00054	3/21/2012	89.78
	AMAZON MKTPLACE PMTS	3/22/2012	55.76
	CHICK-FIL-A #00054	3/22/2012	89.78
	HOUSTON BALFOUR	3/22/2012	91.00
	CHICK-FIL-A #00054	3/23/2012	89.78
			2,939.55
Amber Barnhill	HERALD OFFICE SUPPLY INC	3/20/2012	777.60
			777.60
Amy Ward	ALLENS TROPHIES	2/28/2012	73.38
	USPS 45038005129824042	2/29/2012	8.80
	WM SUPERCENTER	3/1/2012	25.00
	WM SUPERCENTER	3/1/2012	56.60
	J W PEPPER	3/3/2012	14.98
	TROPHY PLACE	3/5/2012	116.64
	CHICK-FIL-A #01756	3/6/2012	53.04

Cardholder	Merchant	Purchase Date	Amount
	PECKNEL MUSIC CO	3/8/2012	164.20
	USPS 45038005129824042	3/14/2012	13.95
	BAYMONT INN AND SUITES	3/17/2012	479.52
	EXXONMOBIL 42205963	3/17/2012	45.02
	SUNHOUSE PETRO #1	3/18/2012	26.01
	AYNOR IGA #16	3/21/2012	17.02
	MCDONALD'S F33985	3/22/2012	55.25
			1,149.41
Andrea Parsons	CLARION TOWN HSE HOTEL VN	3/8/2012	95.42
			95.42
Angela Gore	FCC*FRANKLINCZYSEMINAR	2/29/2012	275.00
			275.00
Angela Rush	SUNHOUSE #10	3/26/2012	12.87
			12.87
Anita Everhart	APPLEBEES 712 38495206	2/28/2012	56.92
	OFFICE DEPOT #2200	2/29/2012	157.17
	ACP DIRECT	3/7/2012	415.45
	CAPSTONE PUBLISHERS	3/8/2012	(16.13)
	CHICK-FIL-A #01336	3/8/2012	17.65
	WM SUPERCENTER	3/9/2012	131.30
			762.36
April Scott	CLARION TOWN HSE HOTEL VN	3/8/2012	95.42
	KING STREET GRILLE - MYRT	3/16/2012	109.20
	KINGS FLORIST	3/23/2012	43.20
			247.82
Arnold Correll	C C DICKSON CO 1030	3/7/2012	88.98

Cardholder	Merchant	Purchase Date	Amount
	C C DICKSON CO 1030	3/15/2012	66.70
	C C DICKSON CO 1030	3/20/2012	166.77
	C C DICKSON CO 1030	3/21/2012	9.14
			331.59
Ashley Blankenship	USAIRWAYS 0372462412671	2/29/2012	50.00
	USAIRWAYS 0372462412895	2/29/2012	25.00
	RPS MYRTLE BEACH	3/3/2012	32.00
	USAIRWAYS 0372462803968	3/3/2012	210.00
			317.00
Aynor Elementary	AYNOR IGA #16	3/7/2012	18.37
	WILCO 941 00009415	3/8/2012	60.60
	WM SUPERCENTER#4664	3/19/2012	73.16
	DOLLAR-GENERAL #6041	3/20/2012	24.84
	OFFICE DEPOT #2149	3/24/2012	(2.03)
	OFFICE DEPOT #2149	3/24/2012	71.71
			246.65
Aynor High	WM SUPERCENTER	3/4/2012	87.53
	WM SUPERCENTER	3/11/2012	220.41
	FAMILY DOLLAR #7614	3/15/2012	136.35
	DOUBLETREE BY HILTON COLU	3/18/2012	253.08
	DOUBLETREE BY HILTON COLU	3/18/2012	352.98
	VS ATHLETICS	3/20/2012	90.43
	JERSEY MIKES SUBS#7031	3/22/2012	49.45
	FIRST TO THE FINISH INC	3/23/2012	765.20
			1,955.43
Aynor Middle	WACCAMAW BOWLING CENTER	2/27/2012	1,080.00
	CICI'S OF MYRTLE BEACH	3/8/2012	970.05
			2,050.05

Cardholder	Merchant	Purchase Date	Amount
Barbara Geris	OFFICE DEPOT #2179	2/29/2012	9.86
	OFFICE DEPOT #1214	3/24/2012	<u>506.47</u>
			516.33
Barbara Harrelson	HAMPTON INN I-20 CLEM	3/24/2012	<u>103.23</u>
			103.23
Barbara Schlidt	BARNES & NOBLE #2289	2/29/2012	159.89
	Amazon.com	3/20/2012	12.99
	Amazon.com	3/21/2012	<u>29.50</u>
			202.38
Barry Brooks	WOLPERT'S DEPARTMENT STOR	2/29/2012	<u>40.00</u>
			40.00
Ben Abercrombie	LORIS IGA	3/1/2012	100.79
	LORIS IGA	3/8/2012	93.84
	LORIS IGA	3/15/2012	94.34
	FORDS FUEL SERVICES, I	3/21/2012	42.83
	LORIS IGA	3/22/2012	<u>106.03</u>
			437.83
Beverly Heiser	USPS 45616305729806890	3/5/2012	137.84
	MC SOUND LIGHT AND VIDEO	3/9/2012	633.82
	WALMART.COM 8009666546	3/22/2012	<u>197.86</u>
			969.52
Billie Hayden	GCI*MSCN-FRND-WB	2/29/2012	108.99
	GCI*MSCN-FRND-WB	2/29/2012	347.74
	CALIFORNIA DREAMING	3/12/2012	72.32
	MR AL MUSIC	3/15/2012	514.50

Cardholder	Merchant	Purchase Date	Amount
	SUNWAY	3/19/2012	500.00
	PEE DEE OFFICE SOLUT	3/21/2012	92.24
			1,635.79
Billy Jones	CONWAY VACUUM CENTER	3/6/2012	16.72
			16.72
Blackwater Middle	PARTY MAKER	2/27/2012	53.95
	LOWES #01705*	3/20/2012	30.99
	WM SUPERCENTER#4664	3/21/2012	149.19
			234.13
Bobby Vereen	DOLLAR-GENERAL #6041	3/16/2012	8.64
	DOLLAR-GENERAL #6041	3/21/2012	23.89
	WILCO 941 00009415	3/22/2012	121.20
			153.73
Bonde' Rea	KROGER #26	3/1/2012	166.37
	KROGER #26	3/20/2012	147.93
			314.30
Brenda Stevens	DEMCO INC	2/27/2012	407.31
	ORIENTAL TRADING CO	2/27/2012	100.74
	CLAY'S FRESH MEATS	2/29/2012	25.50
	KATHY'S FLOWERS & GIFT	2/29/2012	97.20
	LORIS IGA	2/29/2012	142.43
	FOOD LION #0912	3/1/2012	23.48
	LORIS IGA	3/2/2012	20.61
	SCSHA	3/3/2012	155.00
	LORIS IGA	3/9/2012	145.08
	MCDONALD'S F26233	3/9/2012	38.39
	DOMINO'S 5694	3/22/2012	19.63

Cardholder	Merchant	Purchase Date	Amount
	CHICK-FIL-A #01756	3/23/2012	182.46
	LORIS IGA	3/23/2012	96.01
	WACCATEE ZOOLOGICAL FARM	3/23/2012	140.00
	LORIS IGA	3/26/2012	13.95
			1,607.79
Brian Clynes	LOW TEMP INDUSTRIES INC	2/27/2012	70.67
	HERITAGE FOOD SERVICE	2/28/2012	129.91
	C C DICKSON CO 1094	2/29/2012	10.54
	HERITAGE FOOD SERVICE	2/29/2012	182.58
	HERITAGE FOOD SERVICE	3/1/2012	(614.13)
	HERITAGE FOOD SERVICE	3/2/2012	382.95
	LONGLEY SUPPLY CO	3/6/2012	5.04
	HERITAGE FOOD SERVICE	3/7/2012	18.34
	HOBART WILMINGTON N	3/7/2012	73.28
	HERITAGE FOOD SERVICE	3/9/2012	71.07
	HERITAGE FOOD SERVICE	3/12/2012	281.77
	C C DICKSON CO 1030	3/14/2012	36.89
	HERITAGE FOOD SERVICE	3/14/2012	621.06
	HERITAGE FOOD SERVICE	3/15/2012	266.43
	HERITAGE FOOD SERVICE	3/16/2012	117.35
	HERITAGE FOOD SERVICE	3/16/2012	333.35
	C C DICKSON CO 1030	3/21/2012	234.75
	D&L APPLIANCE PRTS CO#14	3/21/2012	202.30
	FERGUSON ENT #1924	3/21/2012	4.80
	HERITAGE FOOD SERVICE	3/22/2012	89.62
	WW GRAINGER	3/22/2012	343.85
	LONGLEY SUPPLY CO	3/23/2012	91.93
	HERITAGE FOOD SERVICE	3/26/2012	98.86
			3,053.21
Burgess Elementary	SOUTH CAROLINA ASSOCIATIO	2/27/2012	163.00

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER	2/28/2012	63.45
	SURF WATER PROMOTIONS	2/29/2012	752.80
	SURFSIDE BOWLING	3/1/2012	148.50
	OFFICE DEPOT #2149	3/6/2012	34.55
	THE PHOENIX INN	3/14/2012	209.00
			1,371.30
Carolina Forest Elementary	WM SUPERCENTER	3/10/2012	9.02
	Best Buy 00008557	3/13/2012	106.79
	RIPLEYS AQUARIUM MB	3/13/2012	111.50
	MCDONALD'S F26519	3/14/2012	73.28
	MCDONALD'S F26519	3/15/2012	73.40
			373.99
Carolina Forest High	DOMINO'S 5679	2/27/2012	74.59
	OFFICE MAX	2/29/2012	51.39
	WM SUPERCENTER	3/1/2012	71.20
	DOLRTREE 960 00009605	3/5/2012	29.16
	KROGER #26	3/6/2012	45.05
	LOWES #01705*	3/6/2012	236.81
	ROTELLI	3/6/2012	473.00
	RAWLINGS-MYRTLE BEACH	3/7/2012	194.39
	FLOYD CONSIGNMENT SHOP	3/13/2012	275.00
	WM SUPERCENTER#2712	3/13/2012	80.33
	LOWES #01705*	3/19/2012	11.08
	OCC DOC OF SC PA	3/21/2012	70.00
	WM SUPERCENTER#3367	3/21/2012	92.61
	CHILI'S 107 01101070	3/22/2012	121.82
	WM SUPERCENTER#3367	3/23/2012	14.26
	EXXONMOBIL 42282848	3/24/2012	40.96
	EXXONMOBIL 42282848	3/24/2012	44.60
			1,926.25

Cardholder	Merchant	Purchase Date	Amount
Carrie Livingston	WM SUPERCENTER	3/7/2012	154.02
			154.02
Cathie Tyler	WM SUPERCENTER#0586	3/22/2012	43.91
			43.91
Cecelia Nance	LOWES #00410*	3/19/2012	187.58
	LOWES #00410*	3/26/2012	260.94
	UNCLAIMED FURNITURE	3/26/2012	97.01
			545.53
Cecilia Froelich	USPS 45186005229805983	2/29/2012	5.75
	USPS 45186005229805983	3/9/2012	5.75
	CAROLINA BIOLOGICAL SUPPL	3/22/2012	940.03
			951.53
Chadwick Sarvis	RAWLINGS-MYRTLE BEACH	3/1/2012	267.28
	COMFORT SUITES LEXINGTON	3/9/2012	100.89
	COMFORT SUITES LEXINGTON	3/10/2012	89.79
	COMFORT SUITES LEXINGTON	3/10/2012	89.79
	COMFORT SUITES LEXINGTON	3/10/2012	89.79
	COMFORT SUITES LEXINGTON	3/10/2012	89.79
	COMFORT SUITES LEXINGTON	3/10/2012	89.79
	COMFORT SUITES LEXINGTON	3/10/2012	89.79
	COMFORT SUITES LEXINGTON	3/10/2012	89.79
	COMFORT SUITES LEXINGTON	3/10/2012	89.79
	COMFORT SUITES LEXINGTON	3/11/2012	(100.89)
	AYNOR IGA #16	3/14/2012	68.02
OFFICE DEPOT #2179	3/19/2012	19.43	
JERSEY MIKES SUBS#7031	3/20/2012	42.76	
			936.23
Charles Hucks	POLL EVERYWHERE, INC.	3/9/2012	140.00

Cardholder	Merchant	Purchase Date	Amount
			140.00
Cheryl Banks	OFFICE DEPOT #2179	3/21/2012	106.86
			106.86
Clora Auman	NEW WAVE EMBROIDERY	2/28/2012	1,182.92
	NEW WAVE EMBROIDERY	2/28/2012	1,345.44
			2,528.36
Connie Rogers	Amazon.com	2/28/2012	14.72
	Amazon.com	2/28/2012	15.23
	FORMS AND SUPPLY - AOPD	3/9/2012	279.47
	SCOTCHMAN #58	3/16/2012	43.30
	SPINX #181	3/16/2012	68.16
	ENTERPRISE RENT-A-CAR	3/17/2012	222.13
			643.01
Constance Huddle	LONGBEARDS BAR & GRILL	3/16/2012	180.55
	AMSTERDAM PRNT & LITHO	3/26/2012	242.10
			422.65
Conway Elementary	WM SUPERCENTER	2/28/2012	160.00
	ACCURATE LABEL DESIGNS IN	2/29/2012	127.95
	CHILDREN'S MUSEUM OF SOUT	3/5/2012	748.00
	AMAZON MKTPLACE PMTS	3/8/2012	159.37
	RIVERTOWNE STADIUM 12	3/9/2012	4.00
	RIVERTOWNE STADIUM 12	3/9/2012	408.00
	RIVERTOWNE STADIUM 12	3/9/2012	618.00
	BEN & JERRY'S - SO	3/23/2012	155.64
	RIVERBANKS ZOO & GARDE	3/23/2012	684.00
	STATE FAIR BROADWAY	3/23/2012	352.35
			3,417.31

Cardholder	Merchant	Purchase Date	Amount
Conway High	WM SUPERCENTER	2/27/2012	174.74
	ENTERPRISE RENT-A-CAR	2/28/2012	121.37
	WM SUPERCENTER	2/28/2012	47.39
	WM SUPERCENTER	2/28/2012	202.05
	AMAZON MKTPLACE PMTS	2/29/2012	35.08
	AMAZON MKTPLACE PMTS	3/1/2012	4.00
	AMAZON MKTPLACE PMTS	3/1/2012	4.00
	AMAZON MKTPLACE PMTS	3/1/2012	6.80
	AMAZON MKTPLACE PMTS	3/1/2012	6.95
	AMAZON MKTPLACE PMTS	3/1/2012	6.98
	PROFORMA CRESCENT	3/1/2012	137.95
	AMAZON MKTPLACE PMTS	3/2/2012	4.00
	AMAZON MKTPLACE PMTS	3/2/2012	4.00
	WM SUPERCENTER	3/4/2012	74.56
	AM CANCER SOC CV	3/5/2012	10.00
	Amazon.com	3/5/2012	56.31
	WM SUPERCENTER	3/5/2012	20.14
	BATTERIES PLUS 123	3/9/2012	95.39
	SC COUNSELING ASSOCIATION	3/9/2012	(90.00)
	SC COUNSELING ASSOCIATION	3/9/2012	40.00
	SC COUNSELING ASSOCIATION	3/9/2012	90.00
	SC COUNSELING ASSOCIATION	3/9/2012	90.00
	THE READING WAREHOUSE, IN	3/10/2012	228.72
	HP SERVICES	3/11/2012	27.86
	HP SERVICES	3/11/2012	38.69
	OFFICE DEPOT #1099	3/14/2012	213.84
	SC COUNSELING ASSOCIATION	3/14/2012	(40.00)
	TRIARCO ARTS AND CRAFTS	3/14/2012	27.00
	WM SUPERCENTER#0586	3/15/2012	25.00
	DOMINO'S 5663	3/16/2012	254.74
PROFORMA CRESCENT	3/16/2012	41.95	

Cardholder	Merchant	Purchase Date	Amount
	TLF GRANNYS FLORIST	3/16/2012	108.00
	DOUBLETREE BY HILTON COLU	3/18/2012	253.08
	DOUBLETREE BY HILTON COLU	3/18/2012	253.08
	DOUBLETREE BY HILTON COLU	3/18/2012	352.98
	WM SUPERCENTER#4664	3/18/2012	92.82
	ENTERPRISE RENT-A-CAR	3/19/2012	182.05
	AGENT FEE 8900561463420	3/20/2012	35.00
	AGENT FEE 8900561463421	3/20/2012	35.00
	KRISPY KREME # 545	3/20/2012	300.49
	AMAZON MKTPLACE PMTS	3/21/2012	32.96
	WM SUPERCENTER#0586	3/21/2012	68.08
	WM SUPERCENTER#0586	3/22/2012	38.27
	WM SUPERCENTER#0586	3/22/2012	46.89
	WM SUPERCENTER#0586	3/23/2012	124.80
	MURPHY EXPRESS 8573	3/24/2012	39.54
	SHELL OIL 20658220023	3/24/2012	61.42
	SHELL OIL 20658220023	3/24/2012	62.32
			4,046.29
Conway Middle	DOLLAR-GENERAL #8531	2/27/2012	15.12
	BI-LO 269	2/28/2012	15.14
	BI-LO 269	3/5/2012	15.14
	FOOD LION #1599	3/5/2012	62.84
	BELLACINO'S - CONWAY	3/8/2012	25.03
	WM SUPERCENTER#0586	3/13/2012	83.76
	WM SUPERCENTER#0586	3/13/2012	99.59
	SERAFINO'S	3/16/2012	36.39
	FTD*THE DAISY FAIR FLO	3/19/2012	32.40
			385.41
Cristina Norris	AWARDS PLUS	3/9/2012	6.48
	DELTA AIR 0067046707869	3/21/2012	538.70

Cardholder	Merchant	Purchase Date	Amount
	GAYLORD OPRYLAND HTL ADV.	3/21/2012	229.35
			774.53
Crystal Allen	LOWES #01705*	3/3/2012	484.89
	WM SUPERCENTER	3/3/2012	100.00
	MENTORING MINDS	3/6/2012	319.85
	PAYPAL *5MINUTEKIDS	3/6/2012	134.00
	BUYCOSTUMES.COM	3/7/2012	709.98
	ORIENTAL TRADING CO	3/7/2012	58.25
	FISHER SCI EMD	3/9/2012	354.42
	OUTDOOR SIGNS AMERICA	3/9/2012	262.07
	Bestbuy.com 00009944	3/15/2012	10.78
	Bestbuy.com 00009944	3/15/2012	10.78
	Bestbuy.com 00009944	3/15/2012	10.78
	Bestbuy.com 00009944	3/15/2012	43.17
	CLASSROOM SUPPLY MART	3/19/2012	353.26
	USPS 45526005629806551	3/19/2012	50.75
	LOWES #00907*	3/22/2012	40.10
	WM SUPERCENTER#0586	3/26/2012	34.40
			2,977.48
Cynthia Elsberry	Audible	2/29/2012	14.95
	Audible	3/14/2012	22.35
	Audible	3/20/2012	19.59
	Audible	3/24/2012	14.95
	AT&T DATA	3/25/2012	50.00
			121.84
Cynthia Thibodeau	PRODUPLICATOR COM	2/29/2012	599.00
	TPC*GOPHER	2/29/2012	58.44
	Amazon.com	3/2/2012	99.75
	SCMSAORG	3/2/2012	420.00

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	3/20/2012	109.50
	SCANTRON CORPORATION	3/20/2012	74.25
	AIMS ONLINE STORE	3/21/2012	323.30
	NASCO SUMMIT LEARNING	3/21/2012	84.10
	NASCO SUMMIT LEARNING	3/23/2012	42.50
	SCANTRON CORPORATION	3/24/2012	83.75
			1,894.59
Dana Murphy	WM SUPERCENTER#0574	3/14/2012	111.01
	WM SUPERCENTER#0574	3/22/2012	18.63
	WM SUPERCENTER#0574	3/22/2012	72.66
			202.30
Dana Penick	MICHAELS #2056	3/2/2012	54.05
	LOWES #01705*	3/5/2012	99.63
	CLARION TOWN HSE HOTEL VN	3/8/2012	95.42
	WM SUPERCENTER	3/10/2012	84.70
	LOWE'S FOOD #233	3/18/2012	9.19
	SHUTTLE EXPRESS, INC.	3/20/2012	33.00
	DELTA AIR 0068265890134	3/21/2012	25.00
	NAESP	3/22/2012	249.11
	DELTA AIR 0068265556078	3/25/2012	25.00
	DELTA AIR 0068265557878	3/25/2012	35.00
	SHERATON SEATTLE HOTEL	3/25/2012	10.94
			721.04
Danny Wilson	CAROLINA BIOLOGICAL SUPPL	3/2/2012	4.90
	FL. LEAGUE OF IB SCHOOLS	3/2/2012	820.00
	CAROLINA BIOLOGICAL SUPPL	3/6/2012	26.34
	THE PEABODY MEMPHIS	3/13/2012	518.30
	DENR ZOOLOGICAL PARK	3/14/2012	282.00
			1,651.54

Cardholder	Merchant	Purchase Date	Amount
Darrell Ricketts	INTERSTATE BATTERY SYSTEM	2/28/2012	593.70
	AUTOZONE #1039	2/29/2012	24.35
	AYNOR TIRE MART & WRECKER	3/6/2012	95.06
	PEE DEE HARDEES 2	3/10/2012	63.64
	RYANS #2396 Q82	3/10/2012	207.82
	VEREENS TURF PRODUCTS	3/14/2012	1,391.04
	FOOD LION #0289	3/23/2012	174.12
			2,549.73
David Dubois	THE UPS STORE 6186	3/1/2012	54.08
			54.08
David Jordan	ENTERPRISE RENT-A-CAR	3/14/2012	78.65
	ENTERPRISE RENT-A-CAR	3/21/2012	229.16
			307.81
David Stone	FISHER SCI CHI	2/28/2012	(4.88)
	FISHER SCI EMD	2/29/2012	85.78
	CAROLINA BIOLOGICAL SUPPL	3/6/2012	49.03
	SSI*DELTACPOFREYNEOSCI	3/13/2012	109.62
	FISHER SCI EMD	3/14/2012	30.81
	FISHER SCI EMD	3/15/2012	125.43
	TURTLE MARKET	3/24/2012	47.17
	TURTLE MARKET	3/24/2012	50.94
QUALITY INN COLISEUM	3/25/2012	802.17	
			1,296.07
Dawn Brooks	WM SUPERCENTER	3/11/2012	45.18
	WM SUPERCENTER	3/11/2012	262.64
	OFFICE DEPOT #2179	3/16/2012	42.77
	WM SUPERCENTER#0586	3/16/2012	24.75

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#0586	3/16/2012	357.09
	NALLEYS PIZZA	3/23/2012	33.15
			765.58
Dawn James	BOOKS A MILLIO00006528	3/21/2012	102.39
			102.39
Dawn McKinney	MICHAELS #2056	3/4/2012	87.21
			87.21
Debbie Colliver	WM SUPERCENTER	3/2/2012	100.42
	FOXS PIZZA DEN	3/5/2012	102.09
	KINGS FLORIST	3/5/2012	47.52
	LOWES #01004*	3/11/2012	73.71
	OFFICE DEPOT #2149	3/17/2012	109.27
	WM SUPERCENTER#5705	3/17/2012	157.41
			590.42
Deborah Lloyd	DUNKIN #340729 Q35	3/5/2012	59.02
	LOWE'S FOOD #233	3/5/2012	33.89
	LOWE'S FOOD #233	3/6/2012	29.43
	LOWE'S FOOD #233	3/12/2012	102.80
	KINGS FLORIST	3/13/2012	59.40
	COASTAL ENGRAVERS MB	3/16/2012	109.00
	LOWE'S FOOD #233	3/19/2012	55.66
	LOWE'S FOOD #233	3/20/2012	16.89
	LOWE'S FOOD #233	3/21/2012	40.35
	LOWE'S FOOD #233	3/21/2012	66.80
	COASTAL ENGRAVERS MB	3/22/2012	10.00
			583.24
Deborah McAdoo	FOOD LION #1384	2/28/2012	6.04

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER	3/1/2012	39.96
	WM SUPERCENTER#4664	3/13/2012	55.17
	BOOKS A MILLIO00006528	3/22/2012	13.96
			115.13
Debra Barnhill	ENTERPRISE RENT-A-CAR	2/27/2012	161.99
	TROPHY PLACE	3/15/2012	45.36
	AYNOR IGA #16	3/19/2012	8.64
			215.99
Denise Richardson	SPRINT *WIRELESS	3/10/2012	22.62
	SPRINT *WIRELESS	3/10/2012	37.61
			60.23
Denise Williams	DOLRTREE 960 00009605	2/27/2012	19.44
	WM SUPERCENTER	2/29/2012	15.56
	DOLRTREE 1398 00013987	3/10/2012	9.72
	WM SUPERCENTER#0586	3/13/2012	39.44
	AC MOORE STR 155	3/17/2012	49.97
	WM SUPERCENTER#4664	3/19/2012	61.79
	WALGREENS #7154	3/22/2012	10.10
	WALGREENS #7154	3/22/2012	40.40
	FOOD LION #1599	3/25/2012	111.87
	WM SUPERCENTER#0586	3/26/2012	22.60
			380.89
Dennis Devorick	ASSOC SUPERV AND CURR	3/9/2012	189.00
	MICHAELS #2056	3/14/2012	30.33
	ROCHESTER 100, INC	3/20/2012	1,155.00
	ME TO WE	3/26/2012	1,028.75
	INTERNATIONAL TRANSACTION	3/27/2012	10.29
			2,413.37

Cardholder	Merchant	Purchase Date	Amount
Dennis Rabon	FASTENAL COMPANY01	3/1/2012	45.08
	PPG PORTER PAINT 9664	3/5/2012	11.95
	CONWAY AUTO PARTS	3/9/2012	5.46
	CONWAY FENCE INC	3/13/2012	475.00
	DILLON SUPPLY	3/22/2012	205.57
			743.06
Donna Alioto	RIPLEYS AQUARIUM MB	3/1/2012	27.00
	WM SUPERCENTER#0574	3/15/2012	76.97
			103.97
Donna Blanton	AMAZON MKTPLACE PMTS	2/28/2012	12.99
	THE READING WAREHOUSE, IN	2/28/2012	109.26
	SCHOLASTIC MAGAZINES	3/7/2012	21.95
	OFFICE DEPOT #1214	3/8/2012	289.39
	DOMINO'S 5694	3/9/2012	290.12
	BARNES&NOBLE*COM	3/15/2012	657.99
	BARNES&NOBLE*COM	3/16/2012	78.96
	BARNES&NOBLE*COM	3/16/2012	105.28
	DOLLAR GENERAL #11244	3/16/2012	53.35
	DOMINO'S 5694	3/16/2012	250.34
	HYATT REGENCY GREENVILLE	3/19/2012	242.00
	WALMART.COM 8009666546	3/20/2012	870.42
	BARNES&NOBLE*COM	3/21/2012	605.35
	KATHY'S FLOWERS & GIFT	3/24/2012	81.00
			3,668.40
Donna Hooks	WALMART.COM 8009666546	2/27/2012	11.55
	WALMART.COM 8009666546	3/5/2012	10.92
	CHILDREN'S MUSEUM OF SOUT	3/6/2012	175.00
	WM SUPERCENTER	3/11/2012	4.52

Cardholder	Merchant	Purchase Date	Amount
	STU*STUMPS	3/12/2012	26.98
	WALMART.COM 8009666546	3/12/2012	11.40
	WM SUPERCENTER#2712	3/17/2012	43.15
	STU*STUMPS	3/22/2012	48.64
			332.16
Donnie Wall	AUTOZONE #1025	2/27/2012	49.67
	EPTING DISTRIBUTORS IN	3/7/2012	58.45
			108.12
Douglas Doyle	THOMAS SUPPLY COMPANY INC	2/29/2012	69.51
	FERGUSON WTRWRKS #543	3/1/2012	184.14
	THOMAS SUPPLY COMPANY INC	3/7/2012	28.25
	BTS #9	3/14/2012	57.36
			339.26
Early College High	PAPA JOHNS #1166	2/28/2012	187.96
	NCSS LOCKBOX	3/9/2012	150.00
	SOUTHERN ASSOCIATION	3/14/2012	10.00
			347.96
Edgar McGougan	SUNBELT RENTALS #020	2/28/2012	821.37
	C C DICKSON CO 1030	3/1/2012	200.00
	UNITED CELLULAR 1	3/6/2012	38.14
	ConstBk*1018624372	3/10/2012	236.81
	JADERLOON CO INC	3/12/2012	640.98
	CONWAY AUTO PARTS	3/16/2012	3.92
	CONWAY AUTO PARTS	3/21/2012	46.12
	THE HOME DEPOT 1116	3/21/2012	325.91
			2,313.25
Edward Boyd	NEWSLIBRARY.COM ARTICL	3/22/2012	2.95

Cardholder	Merchant	Purchase Date	Amount
			2.95
Elizabeth Booth	ORIENTAL TRADING CO	2/27/2012	14.00
	ORIENTAL TRADING CO	2/27/2012	316.26
	BI-LO 116	2/29/2012	69.67
	MYRTLE BEACH STATE	2/29/2012	80.00
	MYRTLE BEACH STATE	2/29/2012	80.00
	MYRTLE BEACH STATE	2/29/2012	80.00
	MYRTLE BEACH STATE	2/29/2012	80.00
	MYRTLE BEACH STATE	3/5/2012	80.00
	MYRTLE BEACH STATE	3/5/2012	80.00
	BI-LO 116	3/6/2012	20.93
	MATH OLYMPIADS	3/7/2012	50.00
	HP DIRECT - SMB	3/8/2012	300.27
	WM SUPERCENTER	3/9/2012	85.10
	DOLLARTREE.COM	3/16/2012	312.38
	BRAINPOP.COM	3/17/2012	195.00
	ORIENTAL TRADING CO	3/19/2012	396.14
	AC MOORE STR 155	3/20/2012	114.72
	OFFICE DEPOT #243	3/20/2012	94.06
			2,448.53
Elizabeth Coen	EXXONMOBIL 42282848	3/13/2012	18.72
	EXXONMOBIL 42282848	3/13/2012	23.54
			42.26
Elizabeth Hastings	FOOD LION #2687	3/1/2012	20.69
	THE HOME DEPOT 1116	3/5/2012	44.56
	FOOD LION #2687	3/11/2012	35.60
	THE HOME DEPOT 1116	3/14/2012	65.31
	FOOD LION #2687	3/22/2012	14.23
			180.39

Cardholder	Merchant	Purchase Date	Amount
Elizabeth Hinkle	INSTITUTE FOR BRAIN POTEN	2/27/2012	222.00
	OFFICE DEPOT #2149	2/29/2012	205.27
	DEMCO INC	3/1/2012	50.61
	USPS POSTAGE (INTERNET)	3/7/2012	100.00
	ORIENTAL TRADING CO	3/14/2012	53.74
	MR AL MUSIC	3/15/2012	(514.30)
	MR AL MUSIC	3/15/2012	(514.30)
	MR AL MUSIC	3/15/2012	514.30
	MR AL MUSIC	3/15/2012	514.30
	MR AL MUSIC	3/15/2012	514.30
	AMAZON MKTPLACE PMTS	3/16/2012	529.90
	DBC*BLICK ART MATERIAL	3/17/2012	266.01
	WM SUPERCENTER#5705	3/19/2012	48.45
	FTD*NATURES GARDENS FL	3/20/2012	64.80
	JONES SCHOOL SUPPL	3/22/2012	236.76
	LABELVALUE.COM	3/22/2012	80.28
	WALMART.COM 8009666546	3/23/2012	61.27
	WALMART.COM 8009666546	3/23/2012	64.50
	WM SUPERCENTER#5705	3/26/2012	92.46
Elizabeth Selander	FTD*NATURES GARDENS FL	3/5/2012	54.00
	WM SUPERCENTER	3/5/2012	50.82
			104.82
Elouise Carter	HORRY TELEPHONE COOPERATI	3/5/2012	39.79
	HORRY TELEPHONE COOPERATI	3/5/2012	43.07
	HORRY TELEPHONE COOPERATI	3/21/2012	217.89
	HORRY TELEPHONE COOPERATI	3/21/2012	11,281.66
	HORRY TELEPHONE COOPERATI	3/21/2012	22,386.91
			33,969.32

Cardholder	Merchant	Purchase Date	Amount
Enona Kerr	Best Buy 00008557	2/28/2012	174.37
	Best Buy 00008557	3/1/2012	(174.37)
	OFFICE MAX	3/6/2012	179.81
			179.81
Forestbrook Elementary	COASTAL YOUTH BALLET T	3/2/2012	805.00
	EDIBLE ARRANGEMENTS	3/2/2012	39.88
	ORIENTAL TRADING CO	3/6/2012	174.90
	WM SUPERCENTER	3/7/2012	22.85
	WM SUPERCENTER	3/8/2012	11.42
	RIPLEYS AQUARIUM MB	3/9/2012	167.00
	FUN WAREHOUSE INC	3/13/2012	75.00
	WM SUPERCENTER#0574	3/17/2012	48.07
WM SUPERCENTER#0574	3/17/2012	99.37	
			1,443.49
Forestbrook Middle	BARNES & NOBLE #2289	3/5/2012	50.00
	BOOKS A MILLIO00006528	3/8/2012	242.85
	DOLLAR GENERAL #11502	3/12/2012	11.61
	LOWES #01004*	3/12/2012	7.11
	RAMANIS PIZZA	3/12/2012	260.00
	ED'S HOBBY SHOP	3/16/2012	257.40
	DOLLAR GENERAL #11095	3/19/2012	70.20
	HORRY CONWAY BOOKSTO#3940	3/22/2012	92.79
HORRY CONWAY BOOKSTO#3940	3/22/2012	121.41	
			1,113.37
Fran Martin	WM SUPERCENTER	3/2/2012	59.49
	OFFICE DEPOT #2179	3/15/2012	9.43
	WM SUPERCENTER#0586	3/15/2012	43.41
			112.33

Cardholder	Merchant	Purchase Date	Amount
Frances Driggers	INTERNET HOTEL RESERVATIO	3/2/2012	167.29
			167.29
Franklin Moore	MICHAELS #2056	3/23/2012	87.09
			87.09
Gary Blare	SOCASTEE HARDWARE STOR	3/5/2012	9.88
	RUSSELL GRAHAM GOLF	3/19/2012	575.08
			584.96
Gary Ford	CONWAY VACUUM CENTER	3/12/2012	19.57
	CONWAY VACUUM CENTER	3/12/2012	22.36
			41.93
Gary Harrelson	SPECTRUM PAINT EAST 25	3/1/2012	15.22
	EAST COAST DISTRIBUTORS	3/5/2012	312.15
	LOWES #01705*	3/5/2012	65.50
	TUCKER MATERIALS OF MYRTL	3/23/2012	38.88
	SHERWIN WILLIAMS #2769	3/26/2012	25.92
			457.67
George Paul	LOWES #01705*	2/28/2012	214.92
	LOWES #01705*	2/29/2012	1.27
	LOWES #01705*	2/29/2012	28.79
	ABC SUPPLY 0109	3/6/2012	372.49
	THE HOME DEPOT 1116	3/19/2012	543.91
	ABC SUPPLY 0109	3/20/2012	41.88
	HOMEDEPOT.COM	3/20/2012	214.92
	LOWES #01705*	3/21/2012	106.92
ABC SUPPLY 0109	3/22/2012	558.75	
			2,083.85

Cardholder	Merchant	Purchase Date	Amount
Geraldine Tanner	WM SUPERCENTER	3/10/2012	73.95
			73.95
Green Sea Floyds Elementary	USPS 45360005408224875	2/29/2012	11.35
	BLANTON SUPPLIES INC	3/21/2012	162.37
	SUGAR BEARS	3/21/2012	5.42
	LOWES #00603*	3/22/2012	(95.04)
	LOWES #00603*	3/22/2012	95.04
	BLANTON SUPPLIES INC	3/23/2012	135.00
	WM SUPERCENTER#5705	3/26/2012	36.46
		350.60	
Green Sea Floyds High	FOOD LION #0912	2/28/2012	82.96
	WM SUPERCENTER	2/28/2012	150.12
	ENTERPRISE RENT-A-CAR	3/19/2012	147.70
			380.78
Gregory Gore	BAKER DIST CO 535	2/29/2012	356.07
	BAKER DIST CO 535	3/20/2012	83.71
			439.78
Harees Munir	GENERAL WHOLESale DIST	2/29/2012	437.23
	HAGEMEYER NA #26	3/1/2012	5.37
	C C DICKSON CO 1030	3/5/2012	50.52
	C C DICKSON CO 1030	3/7/2012	46.81
	C C DICKSON CO 1030	3/9/2012	47.67
	C C DICKSON CO 1030	3/12/2012	52.72
	C C DICKSON CO 1030	3/12/2012	303.71
	C C DICKSON CO 1030	3/13/2012	25.40
	C C DICKSON CO 1030	3/13/2012	36.27
	C C DICKSON CO 1030	3/14/2012	84.39

Cardholder	Merchant	Purchase Date	Amount
	CREGGER COMPANY 14	3/14/2012	8.74
	EPTING DISTRIBUTORS IN	3/15/2012	10.59
	EPTING DISTRIBUTORS IN	3/15/2012	163.57
	C C DICKSON CO 1030	3/16/2012	49.28
	C C DICKSON CO 1030	3/20/2012	44.22
	C C DICKSON CO 1030	3/20/2012	93.53
	C C DICKSON CO 1030	3/20/2012	111.50
	C C DICKSON CO 1030	3/21/2012	57.49
	C C DICKSON CO 1030	3/21/2012	98.56
	LOWES #01705*	3/21/2012	24.27
	THE TRANE COMPANY	3/21/2012	4.56
	THE TRANE COMPANY	3/21/2012	513.88
	EPTING DISTRIBUTORS IN	3/22/2012	12.11
	C C DICKSON CO 1030	3/23/2012	118.66
	C C DICKSON CO 1030	3/23/2012	212.44
	GENERAL WHOLESALE DIST	3/23/2012	195.44
	EPTING DISTRIBUTORS IN	3/26/2012	46.66
			2,855.59
Harold Hinson	AWARDS PLUS	2/29/2012	181.44
	MARRIOTT CHRLSTN RIVERVIEW	3/11/2012	141.88
			323.32
Harry Lyles	LOW COUNTRY GLASS	3/6/2012	85.00
	PAYPAL *INTEGRITYIN	3/6/2012	95.16
	JACOBI HARDWARE	3/9/2012	875.00
	LOWES #01705*	3/9/2012	23.66
	THE HOME DEPOT 1121	3/13/2012	10.42
	JACOBI HARDWARE	3/14/2012	320.00
	LOW COUNTRY GLASS	3/20/2012	565.00
			1,974.24

Cardholder	Merchant	Purchase Date	Amount
Heather Abrams	WM SUPERCENTER	2/27/2012	49.73
	WM SUPERCENTER	3/6/2012	137.68
	TARGET 00009639	3/13/2012	95.60
	WM SUPERCENTER#0586	3/19/2012	116.64
	WM SUPERCENTER#0586	3/26/2012	86.54
			486.19
Heather Sheehan	AMAZON MKTPLACE PMTS	3/9/2012	5.18
	AMAZON MKTPLACE PMTS	3/9/2012	207.80
	Amazon.com	3/12/2012	484.37
			697.35
Hilbert Best	BATTERIES PLUS 123	2/27/2012	41.03
	LONGLEY SUPPLY CO	2/27/2012	215.32
	CECO	3/1/2012	154.48
	HAPCO	3/1/2012	155.90
	#SEARS ROEBUCK 1795	3/2/2012	114.41
	HAGEMEYER NA #26	3/7/2012	92.32
	VEREENS TURF PRODUCTS	3/7/2012	16.07
	GRAYBAR ELECTRIC COMPANY	3/9/2012	218.23
	HD SUPPLY ELEC. #5D	3/13/2012	312.75
	CECO	3/16/2012	15.82
	LOWES #01705*	3/21/2012	105.58
	COASTAL FASTNERS & SUPPLY	3/23/2012	61.78
Holly Roesing	APL*APPLE ONLINE STORE	3/7/2012	99.00
	AC MOORE STR 155	3/10/2012	48.94
			147.94
Homewood Elementary	Amazon Services-Kindle	2/28/2012	3.00
	Audible	3/1/2012	7.34

Cardholder	Merchant	Purchase Date	Amount
	CREDIT PURCHASE BALANCE	3/1/2012	(7.34)
	WACCAMAW BOWLING CENTER	3/1/2012	50.00
	Audible	3/2/2012	14.95
	CREDIT PURCHASE BALANCE	3/2/2012	(14.95)
	Amazon Services-Kindle	3/5/2012	(0.99)
	Amazon Services-Kindle	3/5/2012	0.99
	Amazon Services-Kindle	3/5/2012	1.99
	Amazon Services-Kindle	3/5/2012	2.99
	Amazon Services-Kindle	3/5/2012	9.99
	Amazon Services-Kindle	3/6/2012	(9.99)
	Amazon Services-Kindle	3/6/2012	(4.99)
	Amazon Services-Kindle	3/6/2012	(4.99)
	Amazon Services-Kindle	3/6/2012	(2.99)
	Amazon Services-Kindle	3/6/2012	(1.99)
	Amazon Services-Kindle	3/6/2012	(0.99)
	Amazon Services-Kindle	3/6/2012	0.99
	Amazon Services-Kindle	3/6/2012	4.99
	Amazon Services-Kindle	3/6/2012	4.99
	ALLIGATOR ADVENTURE	3/15/2012	849.00
	WACCATEE ZOOLOGICAL FARM	3/15/2012	73.50
	USPS 45186005229805983	3/19/2012	25.35
			1,000.85
Horry County Education Center	USPS 45186005229805983	3/8/2012	360.00
	DOLLAR-GENERAL #9616	3/13/2012	59.93
			419.93
Howard Brantley	HORRY CLEANERS	3/8/2012	4,517.64
			4,517.64
Howard Johnson	ECK SUPPLY 37	2/29/2012	338.79
	LONGLEY SUPPLY CO	3/7/2012	1,208.52

Cardholder	Merchant	Purchase Date	Amount
	LONGLEY SUPPLY CO	3/9/2012	29.24
	NOVA LIGHTING	3/19/2012	400.95
			1,977.50
Howard Lee	Best Buy 00008557	3/10/2012	370.58
			370.58
Ibadella Dewitt	AMAZON MKTPLACE PMTS	3/5/2012	86.47
	AMAZON MKTPLACE PMTS	3/6/2012	66.40
	DAYS INN EAST	3/6/2012	500.00
	STAPLS9225859316000	3/6/2012	529.18
	AMAZON MKTPLACE PMTS	3/7/2012	87.96
	CICI'S PIZZA #854	3/8/2012	506.00
	DAYS INN EAST	3/8/2012	1,077.50
	DBC*BLICK ART MATERIAL	3/8/2012	53.64
	JAMESTOWN YORKTOWN FOUNDA	3/8/2012	537.50
	QUILL CORPORATION	3/8/2012	155.98
	GOLDEN CORRAL #574	3/9/2012	755.98
	LODGE FRONT OFFICE	3/9/2012	945.15
	RIPLEY'S BELIEVE IT	3/10/2012	809.00
	TLF BUDS AND BLOOMS INC	3/12/2012	29.16
	TLF BUDS AND BLOOMS INC	3/12/2012	29.16
	WM SUPERCENTER	3/12/2012	34.30
	AMAZON MKTPLACE PMTS	3/20/2012	176.69
	Amazon.com	3/21/2012	44.85
	TLF BUDS AND BLOOMS INC	3/21/2012	55.08
			6,480.00
James Anderson	INTERSTATE BATTERY SYSTEM	3/5/2012	155.43
	BTS #9	3/20/2012	46.47
			201.90

Cardholder	Merchant	Purchase Date	Amount
James Berry	Best Buy 00008557	3/5/2012	103.53
	LOWES #01004*	3/12/2012	84.88
	LOWES #01004*	3/13/2012	32.01
	ORECK FLOOR CARE CENTER	3/13/2012	105.73
	LOWES #01004*	3/19/2012	(32.01)
	LOWES #01004*	3/19/2012	10.32
	LOWES #01004*	3/20/2012	22.06
	OFFICE DEPOT #2149	3/20/2012	(27.21)
	OFFICE DEPOT #2149	3/20/2012	36.70
	GENCO CHEMICALS	3/22/2012	346.57
			682.58
James LaPier	CLARION TOWN HSE HOTEL VN	3/8/2012	95.42
	Amazon.com	3/21/2012	370.40
			465.82
James Todd	TERRY'S DO IT BEST	3/12/2012	51.79
	AYNOR TIRE MART & WRECKER	3/19/2012	25.27
			77.06
James Tyler	PARTS AUTOMOTIVE LLC	3/16/2012	470.92
	PARTS AUTOMOTIVE LLC	3/19/2012	648.30
	PARTS AUTOMOTIVE LLC	3/20/2012	330.54
	PARTS AUTOMOTIVE LLC	3/20/2012	557.83
	PARTS AUTOMOTIVE LLC	3/21/2012	1,085.34
			3,092.93
Janet Todd	SCASA 00 OF 00	3/2/2012	60.00
	OFFICE DEPOT #2179	3/12/2012	77.65
			137.65
Janice Christy	FABRIC SHOWCASE LLC	3/14/2012	1,393.92

Cardholder	Merchant	Purchase Date	Amount
	FABRIC SHOWCASE LLC	3/15/2012	792.00
	DELTA AIR 0068265283612	3/20/2012	25.00
	SHUTTLE EXPRESS, INC.	3/21/2012	16.00
	NAESP	3/23/2012	100.35
	DELTA AIR 0068265547888	3/24/2012	25.00
	ORANGE CAB COMPANY	3/25/2012	52.00
	SHERATON SEATTLE HOTEL	3/25/2012	881.92
			3,286.19
Janice Galbraith	SC SCHOOL FOR DEAF	3/5/2012	75.00
	HYATT HOTELS SAVANNAH	3/8/2012	626.76
	SCOTCHMAN #58	3/8/2012	20.00
	DOUBLETREE GREENSBORO	3/10/2012	225.50
	HAMPTON INN & SUITES DUNC	3/14/2012	167.10
	HAMPTON INN & SUITES DUNC	3/14/2012	167.10
	HAMPTON INN & SUITES DUNC	3/14/2012	167.10
	HAMPTON INN & SUITES DUNC	3/14/2012	167.10
	HAMPTON INN & SUITES DUNC	3/14/2012	167.10
	HAMPTON INN & SUITES DUNC	3/14/2012	167.10
	HAWTHORNE INN & CONFER	3/14/2012	178.14
	SCOTCHMAN #58	3/22/2012	30.00
	HOLIDAY INN EXPRESS & STE	3/23/2012	188.70
	HOLIDAY INN EXPRESS & STE	3/23/2012	188.70
	HOLIDAY INN EXPRESS & STE	3/23/2012	188.70
	HOLIDAY INN EXPRESS & STE	3/23/2012	188.70
	HOLIDAY INN EXPRESS & STE	3/23/2012	188.70
			3,101.50
Janice Parson	SCHOOL HEALTH CORP	3/12/2012	77.95
			77.95
Jeanie Dailey	USAIRWAYS 0372462411860	2/29/2012	50.00

Cardholder	Merchant	Purchase Date	Amount
	RPS MYRTLE BEACH	3/3/2012	32.00
			82.00
Jeffrey Riddle	AT&T DATA	3/14/2012	25.00
			25.00
Jennifer Ainsworth	DISCOUNT EMBROIDERY BL	2/27/2012	74.50
	WM SUPERCENTER	2/29/2012	63.69
	FOOD LION #0289	3/6/2012	13.65
	MARCH OF DIMES FOUNDATIO	3/7/2012	40.00
	WM SUPERCENTER	3/8/2012	123.57
	WM SUPERCENTER#2712	3/14/2012	78.49
	FOOD LION #0289	3/15/2012	8.94
	WONDERWORKS MYRTLE BEACH	3/20/2012	170.80
			573.64
Jennifer Westbury	WM SUPERCENTER	2/28/2012	25.05
	LAND O'SUN DAIRIES	3/2/2012	36.48
	COMMERCIAL AUDIO INCORPOR	3/5/2012	125.00
	OCB #0239 ALEXANDRIA	3/8/2012	817.18
	ENTERPRISE RENT-A-CAR	3/14/2012	60.68
	ENTERPRISE RENT-A-CAR	3/14/2012	60.68
			1,125.07
Jeraldine Morehouse	GROW A FROG	3/7/2012	59.90
	SC COUNSELING ASSOCIATION	3/9/2012	170.00
	HORRY TELEPHONE COOPERATI	3/12/2012	110.92
	FOOD LION #1595	3/15/2012	9.43
	FOOD LION #1595	3/16/2012	24.39
			374.64
Jerry Cox	BTS #9	3/22/2012	125.13

Cardholder	Merchant	Purchase Date	Amount
			125.13
Jerry Hilburn	BOULINEAU'S ACE	3/9/2012	16.73
			16.73
Jo Anne McCrackin	SS *EMEMOREX	2/29/2012	32.91
	GRAND STRAND WATER SEWER	3/5/2012	2,621.90
	GRAND STRAND WATER SEWER	3/5/2012	3,057.55
	GRAND STRAND WATER SEWER	3/5/2012	3,557.21
	GRAND STRAND WATER SEWER	3/5/2012	7,284.92
	GRAND STRAND WATER SEWER	3/10/2012	4,465.75
	GRAND STRAND WATER SEWER	3/15/2012	1,153.09
	GRAND STRAND WATER SEWER	3/25/2012	3,789.62
	GRAND STRAND WATER SEWER	3/25/2012	7,134.58
			33,097.53
Joan Grimmett	WM SUPERCENTER#5087	3/18/2012	19.11
			19.11
Joanne Turnage	LOWE'S FOOD #233	2/29/2012	37.68
	BOJANGLES-MURRELLS I	3/1/2012	49.38
	ENTERPRISE RENT-A-CAR	3/1/2012	61.22
	ENTERPRISE RENT-A-CAR	3/1/2012	93.79
	ENTERPRISE RENT-A-CAR	3/1/2012	93.79
	ENTERPRISE RENT-A-CAR	3/1/2012	122.43
	ENTERPRISE RENT-A-CAR	3/1/2012	122.43
	ENTERPRISE RENT-A-CAR	3/6/2012	183.64
	ENTERPRISE RENT-A-CAR	3/6/2012	183.64
	ENTERPRISE RENT-A-CAR	3/6/2012	183.64
	Amazon.com	3/9/2012	104.99
	ENTERPRISE RENT-A-CAR	3/9/2012	183.64
	ENTERPRISE RENT-A-CAR	3/10/2012	183.64

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	3/13/2012	13.68
	Amazon.com	3/13/2012	172.25
	Amazon.com	3/13/2012	454.67
	Amazon.com	3/14/2012	95.76
	Amazon.com	3/14/2012	233.53
	Amazon.com	3/16/2012	54.72
	ENTERPRISE RENT-A-CAR	3/16/2012	61.22
	ENTERPRISE RENT-A-CAR	3/19/2012	122.43
	ENTERPRISE RENT-A-CAR	3/21/2012	171.55
	ENTERPRISE RENT-A-CAR	3/22/2012	61.22
	ENTERPRISE RENT-A-CAR	3/22/2012	61.22
			3,106.16
Joe Burch	DUNCAN PARNELL MYRTLE BEA	2/29/2012	(1,058.23)
	DUNCAN PARNELL MYRTLE BEA	2/29/2012	900.00
	SQ *WENDELL BOYD	3/23/2012	700.00
			541.77
John Gardner	AT&T DATA	3/21/2012	25.00
			25.00
John Mendez	KANGAROO EXPRESS 3150	2/26/2012	38.00
	GCI*MSCN-FRND-WB	3/1/2012	55.49
	SOUTHEASTERN PERFORMAN	3/15/2012	123.00
			216.49
Johnny Calder	LEBLEU CORPORATION	3/15/2012	25.92
	T-MOBILE RECURRING PMT	3/20/2012	110.42
	1-800-FLOWERS.COM,INC.	3/24/2012	54.98
			191.32
Joseph Gasque	LONGLEY SUPPLY CO	3/6/2012	211.57

Cardholder	Merchant	Purchase Date	Amount
	LONGLEY SUPPLY CO	3/12/2012	29.75
	LONGLEY SUPPLY CO	3/20/2012	139.79
			381.11
Joseph Parker	ATLANTIC IRRIGATION SOUTH	2/28/2012	(69.64)
	ATLANTIC IRRIGATION SOUTH	2/28/2012	44.20
	ATLANTIC IRRIGATION SOUTH	2/28/2012	69.64
	LOWES #01705*	2/28/2012	32.38
	TERRY'S DO IT BEST	3/1/2012	10.78
	ATLANTIC IRRIGATION SOUTH	3/6/2012	62.78
	PALMETTO PARTS CO	3/7/2012	13.61
	ATLANTIC IRRIGATION SOUTH	3/8/2012	55.34
	THE HOME DEPOT 1122	3/9/2012	23.69
	ATLANTIC IRRIGATION SOUTH	3/14/2012	357.09
	LOWES #01705*	3/14/2012	19.95
	ATLANTIC IRRIGATION SOUTH	3/15/2012	140.05
	LOWES #00410*	3/23/2012	19.77
			779.64
Joseph Quigley	ENTERPRISE RENT-A-CAR	2/27/2012	182.05
	ENTERPRISE RENT-A-CAR	2/27/2012	242.74
	JUS` SPORTS	3/20/2012	1,284.00
			1,708.79
Judy Stall	SHERATON	3/16/2012	95.35
	SHERATON	3/16/2012	95.35
			190.70
Justin Alford	SCHOOLDUDE COM	3/6/2012	125.00
	SCHOOLDUDE COM	3/6/2012	125.00
	SCHOOLDUDE COM	3/6/2012	125.00
	INTERSTATE BATTERY SYSTEM	3/8/2012	10.00

Cardholder	Merchant	Purchase Date	Amount
	THE TRANE COMPANY	3/13/2012	131.67
	AIRGAS NAT WELDERS #31	3/14/2012	380.32
	THE TRANE COMPANY	3/14/2012	(131.67)
	CANNONS SMALL ENGINE S	3/19/2012	266.98
			1,032.30
Karen Fowler	WM SUPERCENTER#0586	3/26/2012	52.60
			52.60
Karen Graham	ATLAS PEN & PENCIL	2/29/2012	25.14
	PITNEY BOWES INVOICE	3/6/2012	19.18
	MASTERWHOLESALE SUP	3/9/2012	225.00
	SCHOLASTIC BOOK CLUB	3/9/2012	27.00
	ATLAS PEN & PENCIL	3/13/2012	5.49
	PARTIES4KIDS, L.L.C.	3/16/2012	115.60
	KATHY'S FLOWERS & GIFT	3/19/2012	45.31
	SCHOLASTIC BOOK CLUB	3/21/2012	23.00
	ORIENTAL TRADING CO	3/23/2012	111.00
			596.72
Karen Johnson	I17 SCHOOL CERT	3/5/2012	655.00
	AT&T DATA	3/21/2012	25.00
	HOLIDAY INN EXPRESS & STE	3/23/2012	132.09
			812.09
Karen Thompson	ENTERPRISE RENT-A-CAR	2/27/2012	165.86
	ENTERPRISE RENT-A-CAR	2/27/2012	165.86
	ENTERPRISE RENT-A-CAR	2/28/2012	165.86
	PRODUCTION ADVANTAGE INC	2/29/2012	18.88
	VEX ROBOTICS INC	2/29/2012	(38.97)
	J W PEPPER	3/3/2012	20.85
	J W PEPPER	3/3/2012	37.50

Cardholder	Merchant	Purchase Date	Amount
	COSTCAPTAIN.COM, INC.	3/5/2012	364.98
	Bestbuy.com 00009944	3/6/2012	885.58
	USAIRWAYS 0372463281538	3/7/2012	400.00
	WEB RIGGING SUPPLY INC	3/8/2012	211.85
	STAYBRIDGE SUITES	3/10/2012	154.29
	STAYBRIDGE SUITES	3/10/2012	219.78
	STAYBRIDGE SUITES	3/10/2012	241.98
	STAYBRIDGE SUITES	3/10/2012	241.98
	STAYBRIDGE SUITES	3/10/2012	241.98
	STAYBRIDGE SUITES	3/10/2012	241.98
	STAYBRIDGE SUITES	3/10/2012	241.98
	STAYBRIDGE SUITES	3/10/2012	241.98
	ENTERPRISE RENT-A-CAR	3/12/2012	183.64
	ENTERPRISE RENT-A-CAR	3/12/2012	183.64
	TICKETS WA NATIONALS	3/14/2012	1,538.00
	AGENT FEE 0377013016334	3/15/2012	90.00
	AGENT FEE 0377013016346	3/15/2012	60.00
	HERALD MULTIFORMS INC	3/15/2012	588.51
	USAIRWAYS 0377013016334	3/15/2012	633.00
	USAIRWAYS 0377013016336	3/15/2012	633.00
	USAIRWAYS 0377013016338	3/15/2012	633.00
	USAIRWAYS 0377013016340	3/15/2012	633.00
	USAIRWAYS 0377013016342	3/15/2012	633.00
	USAIRWAYS 0377013016344	3/15/2012	633.00
	USAIRWAYS 0377013016346	3/15/2012	561.49
	USAIRWAYS 0377013016348	3/15/2012	561.49
	USAIRWAYS 0377013016350	3/15/2012	561.49
	USAIRWAYS 0377013016352	3/15/2012	561.49
	DOUBLETREE BY HILTON COLU	3/18/2012	253.08
	DOUBLETREE BY HILTON COLU	3/18/2012	253.08
	ENTERPRISE RENT-A-CAR	3/19/2012	149.00
	HOTEL HARRINGTON	3/20/2012	9,858.45

Cardholder	Merchant	Purchase Date	Amount
	STANDARD COFFEE CO.	3/20/2012	195.31
	STANDARD COFFEE CO.	3/20/2012	276.10
	VEX ROBOTICS INC	3/20/2012	14.36
	ENTERPRISE RENT-A-CAR	3/21/2012	244.86
	WD EVENT SERVICES	3/23/2012	100.00
	WDW DISNEY TICKETS	3/23/2012	37,135.00
	QUALITY INN COLISEUM	3/24/2012	56.75
	QUALITY INN COLISEUM	3/25/2012	(56.75)
			61,391.19
Kari Keyser	WM SUPERCENTER#0574	3/20/2012	431.85
			431.85
Katherine O'Connor	WM SUPERCENTER	2/27/2012	43.32
	WM SUPERCENTER	3/1/2012	8.04
	WM SUPERCENTER	3/1/2012	103.87
	WM SUPERCENTER	3/1/2012	157.23
	WM SUPERCENTER	3/5/2012	168.16
	SUBWAY 00165365	3/6/2012	39.17
	DOMINO'S 5663	3/9/2012	156.41
	WM SUPERCENTER#0586	3/19/2012	21.65
	TROPHY PLACE	3/21/2012	37.80
	WM SUPERCENTER#4664	3/22/2012	7.18
	WM SUPERCENTER#0586	3/23/2012	30.58
			773.41
Kathy McCormick	TELEFLORACOM PICKS RCV	2/27/2012	70.94
	BIG D'S BBQ	2/28/2012	600.00
	SAULLISBURY BUSINESS	2/29/2012	334.80
	SCHOOL NURSE SUPPLY, I	3/6/2012	69.17
	WM SUPERCENTER	3/6/2012	222.18
	WM SUPERCENTER	3/8/2012	171.20

Cardholder	Merchant	Purchase Date	Amount
	BI-LO 107	3/9/2012	51.06
	BI-LO 107	3/13/2012	131.88
	CARSON DELLOSA PUBLISH	3/20/2012	32.17
	BI-LO 107	3/21/2012	307.92
	WM SUPERCENTER#0574	3/21/2012	192.98
			2,184.30
Kaye Thompkins	JERSEY MIKES SUBS#7031	3/2/2012	98.29
	WM SUPERCENTER	3/2/2012	19.08
			117.37
Kelli Carr	RLI*RENAISSANCE LEARN	3/14/2012	59.80
	RLI*RENAISSANCE LEARN	3/20/2012	101.66
			161.46
Kelly Chestnut	EPTING DISTRIBUTORS IN	3/22/2012	49.31
			49.31
Kelly Johnson	Amazon *Mktplce EU-UK	2/27/2012	177.00
	Amazon *Mktplce EU-UK	2/28/2012	70.79
	Amazon *Mktplce EU-UK	2/28/2012	70.79
	Amazon *Mktplce EU-UK	2/28/2012	70.80
	Amazon *Mktplce EU-UK	2/29/2012	283.19
	#FEDEX 103168024	3/21/2012	104.79
	#FEDEX 405012754	3/21/2012	30.62
	#FEDEX 869603132042	3/21/2012	76.84
			884.82
Kelly Shelton	WM SUPERCENTER	2/29/2012	42.96
	LEBLEU CORPORATION	3/15/2012	36.66
	WM SUPERCENTER#4664	3/22/2012	25.32
	BLOOMERS	3/23/2012	37.80

Cardholder	Merchant	Purchase Date	Amount
			142.74
Kenneth Fox	HOLIDAY INNS	2/26/2012	156.64
	HOLIDAY INNS	2/27/2012	156.64
	HOLIDAY INNS	2/27/2012	156.64
	AYNOR TIRE MART & WRECKER	3/7/2012	75.60
	LOWES #01004*	3/20/2012	39.02
	WM SUPERCENTER#0586	3/26/2012	61.69
			646.23
Kenneth Klema	C C DICKSON CO 1134	2/27/2012	61.18
	THE HOME DEPOT 1122	2/28/2012	6.20
	C C DICKSON CO 1030	2/29/2012	118.55
	GENERAL WHOLESALE DIST	2/29/2012	51.98
	THE HOME DEPOT 1122	3/1/2012	27.66
	HD SUPPLY WATERWORKS 554	3/5/2012	146.12
	LOWES #01705*	3/5/2012	5.15
	C C DICKSON CO 1134	3/14/2012	31.12
	C C DICKSON CO 1134	3/16/2012	20.50
	LOWES #01705*	3/16/2012	27.19
	THE HOME DEPOT 1122	3/16/2012	1.82
	C C DICKSON CO 1134	3/19/2012	24.86
	C C DICKSON CO 1030	3/20/2012	62.66
	C C DICKSON CO 1134	3/20/2012	300.52
	GENERAL WHOLESALE DIST	3/20/2012	282.96
	C C DICKSON CO 1030	3/21/2012	85.91
	C C DICKSON CO 1030	3/23/2012	122.53
			1,376.91
Kevin Hughes	TUCKER MATERIALS OF MYRTL	2/27/2012	154.90
	SHERWIN WILLIAMS #2769	3/6/2012	42.47
	SHERWIN WILLIAMS #2769	3/7/2012	19.71

Cardholder	Merchant	Purchase Date	Amount
	SHERWIN WILLIAMS #2769	3/8/2012	21.27
	TUCKER MATERIALS OF MYRTL	3/9/2012	310.39
	TUCKER MATERIALS OF MYRTL	3/13/2012	229.71
	PPG PORTER PAINT 9664	3/19/2012	63.99
	LOWES #01705*	3/22/2012	46.87
			889.31
Kimberley Williams	WM SUPERCENTER#0586	3/13/2012	34.39
	WM SUPERCENTER#0586	3/22/2012	52.44
	WM SUPERCENTER#0586	3/22/2012	91.55
			178.38
Kimberly Crumling	SC LAW ENFORCEMENT	2/29/2012	25.00
	SC LAW ENFORCEMENT	2/29/2012	25.00
	SC LAW ENFORCEMENT	3/5/2012	25.00
	USAIRWAYS 0372464702011	3/19/2012	593.20
	USAIRWAYS 0372464702012	3/19/2012	593.20
	HOWARD UNIVERSITY CASH	3/20/2012	275.00
			1,536.40
Kimberly Johnson	WM SUPERCENTER	3/12/2012	70.50
	CONWAY PARTY MAKER	3/22/2012	24.44
			94.94
Kingston Elementary	RIPLEYS AQUARIUM MB	2/29/2012	744.00
			744.00
Krystal Causey	KATHY'S FLOWERS & GIFT	2/27/2012	34.92
	TCT*ANDERSON'S	3/2/2012	407.95
	TRIM AND TASSELS	3/5/2012	49.85
	KATHY'S FLOWERS & GIFT	3/7/2012	48.60
	RUSSELL GRAHAM GOLF NMB	3/7/2012	159.20

Cardholder	Merchant	Purchase Date	Amount
	ALLIGATOR ADVENTURE	3/8/2012	90.00
	TEXMAC INC	3/9/2012	32.05
	OUTLET SHIRTS	3/15/2012	102.15
	CRYSTAL CROWN	3/16/2012	33.00
	AMERICAN HERO	3/20/2012	38.65
	AWARDS UNLIMITED INC	3/22/2012	49.40
	TROPHY PLACE	3/22/2012	152.28
			1,198.05
Lakewood Elementary	LOWES #01705*	3/4/2012	28.05
	SOCASTEE HARDWARE STOR	3/15/2012	17.50
			45.55
Larry Chestnut	CONWAY FORD PARTS	3/1/2012	182.93
	HORRY CO SOLID WASTE AUTH	3/2/2012	24.64
	HORRY CO SOLID WASTE AUTH	3/2/2012	56.40
	HORRY CO SOLID WASTE AUTH	3/16/2012	50.09
	WAKE STONE N MYRTLE QUARR	3/16/2012	85.68
	WAKE STONE N MYRTLE QUARR	3/19/2012	124.67
			524.41
Larry Elliott	FASTENAL COMPANY01	3/13/2012	75.98
	UNITED CELLULAR 1	3/13/2012	35.00
			110.98
Laura Farmer	PARTY MAKER	2/27/2012	18.53
	WM SUPERCENTER	2/27/2012	76.77
	SCHOOL NUTRITION ASSOC	2/29/2012	460.00
	SCHOOL NUTRITION ASSOC	2/29/2012	460.00
	SCHOOL NUTRITION ASSOC	2/29/2012	460.00
	MARRIOTT 33769 JW DC	3/8/2012	583.96
	WM SUPERCENTER#0586	3/26/2012	148.40

Cardholder	Merchant	Purchase Date	Amount
			2,207.66
Lee Anne Lewis	LIBRARY VIDEO COMP	3/12/2012	61.80
	FRAME FACTORY INC	3/15/2012	75.42
	WM SUPERCENTER#5087	3/15/2012	62.83
	LOWES #00445*	3/25/2012	48.03
			248.08
Leon Hayes	CAR DOCTOR WINDOW TINT	2/29/2012	233.28
	TEACHERS TOUCH INC	3/17/2012	161.45
	IMAGINATIONS	3/20/2012	51.80
	JERRY COX BULK PLANT	3/20/2012	15.00
	OFFICE DEPOT #2179	3/20/2012	7.45
	LOWES #00603*	3/24/2012	226.37
			695.35
Leroy Rainbow	EXXONMOBIL 97135461	3/12/2012	27.53
	MARRIOTT CHRLSTN RIVERVIEW	3/12/2012	581.09
	EXXONMOBIL 97135461	3/13/2012	24.57
	EXXONMOBIL 97135461	3/21/2012	57.24
	EXXONMOBIL 97135461	3/22/2012	13.79
			704.22
Leslie Calder	DOLLAR-GENERAL #6041	3/15/2012	48.60
	AYNOR IGA #16	3/20/2012	45.60
	WM SUPERCENTER#0586	3/22/2012	88.00
			182.20
Leslie Elliott	USPS 45360005408224875	3/1/2012	5.95
	ORIENTAL TRADING CO	3/7/2012	924.00
	WONDERWORKS MYRTLE BEACH	3/8/2012	1,539.32
	Amazon.com	3/9/2012	48.07

Cardholder	Merchant	Purchase Date	Amount
	DOLLAR GENERAL #11244	3/9/2012	155.68
	Amazon.com	3/15/2012	88.52
	FOOD LION #0912	3/15/2012	55.67
	FOOD LION #0912	3/15/2012	63.16
	Amazon.com	3/21/2012	19.49
	DOLLAR GENERAL #11244	3/22/2012	9.09
	DOLLAR GENERAL #11244	3/23/2012	43.20
			2,952.15
Linda Costa	CREDIT PURCHASE BALANCE	3/1/2012	(109.63)
	CREDIT PURCHASE BALANCE	3/1/2012	(104.50)
	SALT RIVER PROJECT/NCO	3/1/2012	104.50
	VESTA *T-MOBILE	3/1/2012	109.63
	BAUDVILLE INC	3/2/2012	293.18
	SC PARK SERVICE	3/2/2012	45.37
	AMLE	3/3/2012	140.00
	Amazon.com	3/6/2012	244.89
	MOTIVATORS INC	3/13/2012	(17.90)
			705.54
Linda Leisen	FOLLETT LIBRARY RES	3/8/2012	393.10
	APL*APPLE ONLINE STORE	3/12/2012	42.12
	APL*APPLE ONLINE STORE	3/16/2012	538.92
			974.14
Linda Puckett	CHICK-FIL-A #01762	3/19/2012	146.97
			146.97
Linda Samuels	FAMILY DOLLAR #7614	3/7/2012	38.61
	AYNOR BUILDING SUPPLY	3/22/2012	29.21
			67.82

Cardholder	Merchant	Purchase Date	Amount
Linda Stanley	PAYPAL *5MINUTEKIDS	3/8/2012	48.00
	EZFUND COM	3/9/2012	333.00
	DOMINO'S 5679	3/15/2012	<u>22.13</u>
			403.13
Linwood Dorman	C C DICKSON CO 1030	2/28/2012	386.64
	BAKER DIST CO 535	3/1/2012	87.47
	C C DICKSON CO 1030	3/1/2012	23.52
	BAKER DIST CO 535	3/5/2012	26.98
	BAKER DIST CO 535	3/5/2012	940.74
	BAKER DIST CO 584	3/6/2012	236.95
	EPTING DISTRIBUTORS IN	3/7/2012	156.58
	EPTING DISTRIBUTORS IN	3/14/2012	86.40
	TODDS ELECTRIC MOTOR REPA	3/14/2012	40.00
BAKER DIST CO 584	3/22/2012	<u>58.40</u>	
			2,043.68
Lisa Colvard	RUTHS CHRIS STEAK HOUSE	3/22/2012	100.00
	WM SUPERCENTER#4664	3/22/2012	<u>51.89</u>
			151.89
Lisa Terry	S C L E O A	3/8/2012	<u>60.00</u>
			60.00
Lisa Thompkins	REGAL NAILS	3/22/2012	50.00
	SMARTSTYLE	3/22/2012	20.00
	WM SUPERCENTER#4664	3/22/2012	50.00
	LOWES #01705*	3/24/2012	26.43
	WM SUPERCENTER#0586	3/24/2012	4.38
AC MOORE STR 155	3/26/2012	<u>51.94</u>	
			202.75

Cardholder	Merchant	Purchase Date	Amount
Lori Lewis	LEAPS N BOUNCE	3/1/2012	24.00
	ZAXBY'S Q31	3/1/2012	15.09
	LEAPS N BOUNCE	3/8/2012	48.00
	WENDYS213	3/8/2012	20.72
	ALLIGATOR ADVENTURE	3/22/2012	48.00
			155.81
Lorie Anderson	ACP DIRECT	2/27/2012	159.00
	DOMINO'S 5663	2/28/2012	74.59
	DOMINO'S 5663	2/29/2012	120.50
	MYRTLE BEACH COMMUNICATI	3/1/2012	194.40
	AMAZON MKTPLACE PMTS	3/2/2012	34.42
	Amazon.com	3/2/2012	25.94
	Amazon.com	3/2/2012	64.85
	EAI	3/5/2012	374.70
	ENTERPRISE RENT-A-CAR	3/12/2012	257.62
	ENTERPRISE RENT-A-CAR	3/13/2012	(85.87)
LD-4INKJETS	3/22/2012	602.10	
			1,822.25
Loris Elementary	MICHAELS #2056	2/28/2012	175.10
	WM SUPERCENTER#5087	3/14/2012	18.86
			193.96
Loris High	MICHAELS #2056	2/26/2012	23.11
	MICHAELS #2056	2/26/2012	70.32
	EMBASSY SUITES	2/27/2012	317.80
	EMBASSY SUITES	2/27/2012	317.80
	EMBASSY SUITES	2/27/2012	317.80
	EMBASSY SUITES	2/27/2012	317.80
	EMBASSY SUITES	2/27/2012	317.80
	EMBASSY SUITES	2/27/2012	317.80

Cardholder	Merchant	Purchase Date	Amount
	ENTERPRISE RENT-A-CAR	2/27/2012	182.05
	HOT SPOT #2024	2/27/2012	54.34
	MICROTEL INN & SUITES	2/27/2012	285.96
	WM SUPERCENTER	2/28/2012	5.05
	WM SUPERCENTER	2/28/2012	21.70
	WM SUPERCENTER	2/28/2012	51.31
	ORIENTAL TRADING CO	3/1/2012	47.99
	WENDYS 969 90009697	3/1/2012	2.18
	WENDYS 969 90009697	3/1/2012	30.98
	AC MOORE STR 155	3/6/2012	28.31
	MICHAELS #2056	3/6/2012	34.79
	WF COX CO	3/9/2012	16.59
	Best Buy 00008557	3/11/2012	667.02
	WM SUPERCENTER	3/11/2012	47.26
	EMBASSY SUITES DWNTWN	3/12/2012	468.16
	FOOD LION #0912	3/13/2012	22.74
	DOLRTREE 4310 00043109	3/14/2012	14.04
	WM SUPERCENTER#4664	3/14/2012	37.38
	MCDONALD'S F26233	3/15/2012	23.10
	THE PHOENIX INN	3/15/2012	209.00
	WILCO 926 00009266	3/15/2012	75.00
	EXXONMOBIL 42221473	3/16/2012	57.00
	DAYS INNS ROCK HILL	3/17/2012	133.10
	DAYS INNS ROCK HILL	3/17/2012	138.65
	DAYS INNS ROCK HILL	3/17/2012	138.65
	ROCK HILL CITGO	3/17/2012	70.00
	SUNHOUSE PETROLEUM #18	3/17/2012	24.01
	ENTERPRISE RENT-A-CAR	3/19/2012	182.05
	ENTERPRISE RENT-A-CAR	3/19/2012	182.05
	LORIS IGA	3/21/2012	98.09
	MCDONALD'S F26233	3/22/2012	17.55
	DICK'S CLOTHING&SPORTING	3/26/2012	323.72

Cardholder	Merchant	Purchase Date	Amount
			5,690.05
Loris Middle	TRESTLE CAFE	2/29/2012	821.13
	WONDERWORKS MYRTLE BEACH	3/1/2012	118.13
	SC PARK SERVICE	3/2/2012	82.26
	HARCOURT INDUSTRIES INC	3/7/2012	218.60
	HUNTINGTON BCH STAT	3/15/2012	371.00
	HUNTINGTON BCH STAT	3/16/2012	398.00
	BOJANGLES 867 02908671	3/20/2012	45.34
			2,054.46
Lou Jenerette	LORIS TRUEVALUE HDWE	3/6/2012	51.27
			51.27
Louis Taylor	CARMICHAEL AUTO PART	3/16/2012	29.60
			29.60
Lucinda Jackson	PAYPAL *IMPACTCOMPU	2/29/2012	83.51
	BUY.COM*	3/1/2012	1,484.34
	GBC*ECOMMERCE	3/1/2012	588.79
	MACANDELL	3/2/2012	161.00
	BUY.COM*	3/5/2012	213.57
	MACANDELL	3/5/2012	70.00
	BUY.COM*	3/6/2012	124.11
	AMAZON MKTPLACE PMTS	3/8/2012	64.97
	PAYPAL *1STECOMMERC	3/8/2012	716.42
	PAYPAL *IMPACTCOMPU	3/8/2012	168.46
	BUY.COM*	3/9/2012	192.76
	MACANDELL	3/9/2012	89.00
	PAYPAL *1STECOMMERC	3/9/2012	1,000.54
	PAYPAL *ATLASPHONES	3/9/2012	510.00
	MACANDELL	3/12/2012	66.00

Cardholder	Merchant	Purchase Date	Amount
	MACANDDELL	3/13/2012	496.00
	SYX*GLOBALINDUSTRIALEQ	3/13/2012	80.31
	DMI* DELL MEDIUM BUS	3/14/2012	188.93
	MACANDDELL	3/15/2012	66.00
	CABLEORGANIZER 866 222 00	3/16/2012	226.72
	PAYPAL *1STECOMMERC	3/16/2012	661.65
	RAM ELECTRONICS INDUSTRI	3/16/2012	453.60
	BUY.COM*	3/19/2012	141.47
	AMAZON MKTPLACE PMTS	3/21/2012	331.20
	Amazon.com	3/23/2012	298.24
	PAYPAL *IMPACTCOMPU	3/27/2012	(168.46)
			8,309.13
Margaret Sordian	DELTA AIR 0068265120442	3/23/2012	25.00
	DELTA AIR 0068265320151	3/23/2012	25.00
	DELTA AIR 0068265320152	3/23/2012	25.00
	DELTA AIR 0068265920366	3/23/2012	25.00
	PHILADELPHIA TAXI	3/23/2012	36.50
	THE PIN MAN	3/25/2012	60.00
			196.50
Marie Meadows	EAI	2/17/2012	227.85
	AMZ*Other World Comput	3/5/2012	1,221.80
	Amazon.com	3/7/2012	16.99
	BARNES&NOBLE*COM	3/9/2012	99.96
	BARNES&NOBLE*COM	3/9/2012	188.82
	BARNES&NOBLE*COM	3/9/2012	433.18
	AMAZON MKTPLACE PMTS	3/10/2012	49.99
	NATIONAL ACADEMY SCIENCES	3/13/2012	46.95
	ULINE *SHIP SUPPLIES	3/16/2012	160.23
	PBD*NATL SCI TEACHASSC	3/19/2012	68.90
	DOLLARTREE.COM	3/23/2012	90.72

Cardholder	Merchant	Purchase Date	Amount
	OFFICE DEPOT #1214	3/23/2012	109.54
			2,714.93
Mark Brownley	MSC WATERWORKS-MYRTLE BCH	3/9/2012	34.90
	AUTOZONE #0455	3/12/2012	65.39
	LONGLEY SUPPLY CO	3/12/2012	55.23
			155.52
Mark Porter	LORIS TRUEVALUE HDWE	2/28/2012	25.90
	LORIS TRUEVALUE HDWE	2/28/2012	28.22
	BACK STREET CAFE	3/6/2012	58.65
	MELLOW MUSHROOMMYRBCH	3/6/2012	133.54
	BACK STREET CAFE	3/13/2012	81.64
	KIRKLANDS #483	3/18/2012	263.40
			591.35
Mary Anderson	USPS 45186005229805983	2/28/2012	5.95
	WM SUPERCENTER#0586	3/19/2012	46.99
	WM SUPERCENTER#0586	3/20/2012	47.01
			99.95
Mary Elizabeth Gardiner	KRISPY KREME #546	3/9/2012	156.10
			156.10
Mary Heath	MICHAELS #2056	3/3/2012	153.90
	KROGER #025	3/4/2012	30.35
	OFFICE DEPOT #1214	3/9/2012	97.77
			282.02
Mary Hilburn	Amazon.com	3/2/2012	161.28
	PAYPAL *KEYWEI INC	3/9/2012	1,202.02
	HDACCESSORY COM	3/14/2012	103.52

Cardholder	Merchant	Purchase Date	Amount
	SWS	3/16/2012	115.00
	THE SHORT BOOKS INC	3/21/2012	1,411.55
	THE SHORT BOOKS INC	3/21/2012	2,272.65
	MUSC PSYCH CONTINUING ED	3/22/2012	675.00
			5,941.02
Mary Riggs	AMAZON MKTPLACE PMTS	3/10/2012	54.84
			54.84
Matthew Dean	HILTON COLUMBIA CENTER	3/10/2012	23.54
			23.54
Mayo Minarik	AC MOORE STR 155	3/9/2012	62.92
	LOWES #00410*	3/9/2012	136.39
	LOWES #00603*	3/11/2012	84.08
	LOWES #00410*	3/14/2012	114.85
	LOWES #00410*	3/16/2012	118.91
	LOWES #00410*	3/22/2012	14.55
	LOWES #00410*	3/23/2012	27.21
	LOWES #00603*	3/25/2012	95.93
			654.84
Melissa Gause	PARTY MAKER	3/1/2012	10.69
	CLARION TOWN HSE HOTEL VN	3/8/2012	95.42
	PIZZA HUT #014436	3/12/2012	58.90
	WM SUPERCENTER	3/12/2012	60.48
	WM SUPERCENTER	3/12/2012	104.70
	AYNOR BUILDING SUPPLY	3/13/2012	129.54
	ASSOC SUPERV AND CURR	3/20/2012	89.00
	WM SUPERCENTER#0586	3/20/2012	85.26
			633.99

Cardholder	Merchant	Purchase Date	Amount
Melissa Johnson	WESTIN SWAN	3/8/2012	909.46
			909.46
Melissa Lewis	CHICK-FIL-A #01756	3/10/2012	4.67
	CHICK-FIL-A #01756	3/10/2012	13.11
			17.78
Melissa Rutenberg	NAMETAGCOUNTRY COM	2/28/2012	14.69
	NAMETAGCOUNTRY COM	2/28/2012	31.29
	NAMETAGCOUNTRY COM	2/28/2012	140.19
	SCOTCHMAN #58	3/8/2012	36.47
	AT&T DATA	3/18/2012	25.00
	USAIRWAYS 0372464792512	3/20/2012	120.00
	DOUBLETREE CONV CTR MNRVL	3/22/2012	294.12
	DOUBLETREE CONV CTR MNRVL	3/22/2012	294.12
	DOUBLETREE CONV CTR MNRVL	3/22/2012	313.37
	ENTERPRISE RENT-A-CAR	3/22/2012	31.53
	RPS MYRTLE BEACH	3/22/2012	18.00
	USAIRWAYS 0372465037510	3/22/2012	145.00
			1,463.78
Melissa Spearman	WWW SCHOOLMATE COM	2/28/2012	1,021.75
	WWW SCHOOLMATE COM	2/28/2012	1,113.25
	DELTA AIR 0068265117263	3/23/2012	25.00
	DELTA AIR 0068265717271	3/23/2012	25.00
	DELTA AIR 0068265717272	3/23/2012	25.00
	DELTA AIR 0068265917222	3/23/2012	25.00
	TCT*ANDERSON'S	3/23/2012	311.35
	DELTA AIR 0068265567145	3/26/2012	25.00
	DELTA AIR 0068265567147	3/26/2012	25.00
	DELTA AIR 0068265567148	3/26/2012	25.00
DELTA AIR 0068265567149	3/26/2012	25.00	

Cardholder	Merchant	Purchase Date	Amount
			2,646.35
Melody Edge	SUPER 8 MOTEL	3/18/2012	109.80
	SUPER 8 MOTEL	3/18/2012	109.80
	SUPER 8 MOTEL	3/18/2012	109.80
			329.40
Merrill Shelley	JONES SCHOOL SUPPL	2/27/2012	37.50
	TOWNSEND PRESS INC	2/28/2012	345.17
	Amazon Services-Kindle	2/29/2012	0.60
	JONES SCHOOL SUPPL	2/29/2012	24.78
	ORIENTAL TRADING CO	3/2/2012	172.99
	Amazon Services-Kindle	3/5/2012	(0.60)
	Amazon.com	3/6/2012	430.29
	ORIENTAL TRADING CO	3/8/2012	488.40
	SCASA 00 OF 00	3/9/2012	350.00
	JONES SCHOOL SUPPL	3/12/2012	163.00
	DOMINO'S 5694	3/14/2012	103.59
	FORMAL FASHIONS	3/15/2012	105.00
	ORIENTAL TRADING CO	3/23/2012	274.45
			2,495.17
Michael Brazier	C C DICKSON CO 1030	2/28/2012	826.41
	CE MYRTLE BEACH	3/15/2012	220.80
			1,047.21
Michael McCants	EXXONMOBIL 42302497	2/27/2012	20.00
	JERRY COX BULK PLANT	2/27/2012	30.00
	LOWES #01705*	2/27/2012	62.46
	EXXONMOBIL 42302497	3/21/2012	20.00
	JERRY COX BULK PLANT	3/21/2012	30.00
	LOWES #01705*	3/21/2012	32.14

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01705*	3/26/2012	170.64
			365.24
Michael Monolo	LOWES #01705*	2/28/2012	35.10
	AIRGAS NAT WELDERS #31	3/8/2012	112.03
	AIRGAS NAT WELDERS #31	3/14/2012	12.57
	DILLON SUPPLY	3/19/2012	64.60
	S&W READY MIX CONCRETE CO	3/20/2012	155.25
			379.55
Michael VanDeusen	SPECTRUM PAINT EAST 25	2/29/2012	54.48
	PPG PORTER PAINT 9664	3/1/2012	28.89
	PPG PORTER PAINT 9664	3/5/2012	42.66
	LOWES #01004*	3/6/2012	9.35
			135.38
Michelle Chevalier-Zeigler	USPS 45616405729832615	3/20/2012	225.00
	ARAMARK EDUCATIONAL SVC C	3/22/2012	145.95
			370.95
Michelle Greene-Graham	SUNHOUSE #10	3/2/2012	38.80
	HAMPTON INN DOWNTOWN HIST	3/3/2012	177.56
	HAMPTON INN DOWNTOWN HIST	3/3/2012	177.56
	HAMPTON INN DOWNTOWN HIST	3/3/2012	177.56
			571.48
Michelle Thompson	WM SUPERCENTER	3/4/2012	27.48
	WM SUPERCENTER	3/12/2012	18.26
	THE READING SOURCE	3/15/2012	23.72
	HILTON GREENVILLE	3/17/2012	137.47
	SCHOLASTIC BOOK FAIRS	3/21/2012	13.90
			220.83

Cardholder	Merchant	Purchase Date	Amount
Midland Elementary	WM SUPERCENTER#0586	3/13/2012	44.32
	STICKY FINGERS 13	3/22/2012	607.01
	WACCATEE ZOOLOGICAL FARM	3/23/2012	241.50
			892.83
Mollie Laut	HAMPTON INN OF WILKESBORO	3/3/2012	169.40
	Best Buy 00008557	3/7/2012	65.39
			234.79
Mona Richardson	WM SUPERCENTER	2/27/2012	212.12
	WM SUPERCENTER	2/28/2012	113.17
	WM SUPERCENTER	2/28/2012	140.04
	ONE STOP PARTY SHOP	2/29/2012	18.25
	WM SUPERCENTER	2/29/2012	51.54
	WM SUPERCENTER	3/4/2012	40.78
	MYRTLE BEACH STATE	3/8/2012	80.00
	MYRTLE BEACH STATE	3/8/2012	80.00
	MYRTLE BEACH STATE	3/8/2012	80.00
	MYRTLE BEACH STATE	3/9/2012	80.00
	WALMART.COM 8009666546	3/9/2012	326.51
	HERALD OFFICE SUPPLY INC	3/13/2012	174.03
	USPS 45616005729807054	3/14/2012	5.75
	MYRTLE BEACH STATE	3/15/2012	80.00
	MYRTLE BEACH STATE	3/15/2012	80.00
	MYRTLE BEACH STATE	3/15/2012	80.00
	MYRTLE BEACH STATE	3/16/2012	80.00
	PBD ALA-GRAPH EDITIONS	3/20/2012	141.00
	USPS 45616005729807054	3/20/2012	11.50
	ORIENTAL TRADING CO	3/22/2012	110.00
WM SUPERCENTER#2712	3/26/2012	4.62	
			1,989.31

Cardholder	Merchant	Purchase Date	Amount
Myrtle Beach Elementary	OLD TIME POTTERY 0039	2/24/2012	107.98
	AC MOORE STR 155	2/27/2012	12.29
	FABRIC SHOWCASE LLC	3/20/2012	865.92
	LOWES #00410*	3/21/2012	206.90
			1,193.09
Myrtle Beach High	OFFICE MAX	3/1/2012	532.66
	WM SUPERCENTER	3/1/2012	108.62
	BATTERIES PLUS 123	3/8/2012	41.80
	BATTERIES PLUS 123	3/8/2012	71.54
	BATTERIES PLUS 123	3/8/2012	143.08
	PACIFIC BEACHWEAR	3/8/2012	327.00
	WM SUPERCENTER	3/8/2012	58.50
	WM SUPERCENTER#0574	3/12/2012	26.41
	WM SUPERCENTER#2712	3/13/2012	239.34
	TARGET 00009639	3/19/2012	111.84
			1,660.79
Myrtle Beach Intermediate	WALGREENS #6898	2/29/2012	18.41
	FOOD LION #2122	3/8/2012	37.85
	AC MOORE STR 155	3/19/2012	15.21
	PAPA JOHN'S #0321	3/19/2012	65.79
	WALGREENS #6898	3/20/2012	22.42
	OFFICE DEPOT #243	3/22/2012	19.16
	AC MOORE STR 155	3/26/2012	54.50
			233.34
Myrtle Beach Middle	MICHAELS #2056	2/29/2012	89.48
	WM SUPERCENTER	3/2/2012	378.93
	AC MOORE STR 155	3/8/2012	38.14
	MICHAELS #2056	3/8/2012	209.02

Cardholder	Merchant	Purchase Date	Amount
	MAMA MIA PIZZERIA 2	3/12/2012	34.00
	CHICK-FIL-A #01131	3/14/2012	191.28
	LOWES #00410*	3/14/2012	204.79
	LOWES #00410*	3/15/2012	121.35
	WM SUPERCENTER#2712	3/15/2012	172.61
	AC MOORE STR 155	3/16/2012	75.73
	Amazon Services-Kindle	3/16/2012	12.93
	Amazon Services-Kindle	3/16/2012	12.93
	Amazon Services-Kindle	3/16/2012	12.93
	Amazon Services-Kindle	3/16/2012	12.93
	Amazon Services-Kindle	3/16/2012	12.93
	Amazon.com	3/17/2012	244.29
	Amazon Services-Kindle	3/18/2012	(12.93)
	Amazon Services-Kindle	3/18/2012	12.93
	Amazon Services-Kindle	3/18/2012	12.93
	Amazon Services-Kindle	3/19/2012	12.93
	Amazon Services-Kindle	3/19/2012	12.93
	Amazon Services-Kindle	3/19/2012	12.93
	LOWES #00410*	3/21/2012	269.20
	#FEDEXOFFICE 00015750	3/22/2012	5.45
	Amazon Services-Kindle	3/22/2012	12.93
	WM SUPERCENTER#2712	3/22/2012	16.50
	WM SUPERCENTER#2712	3/22/2012	101.51
	WM SUPERCENTER#2712	3/22/2012	214.51
	Amazon Services-Kindle	3/26/2012	12.93
			2,509.02
Myrtle Beach Primary	AC MOORE STR 155	2/28/2012	132.34
	WM SUPERCENTER#4664	3/15/2012	165.12
	WM SUPERCENTER#2712	3/21/2012	142.76
	WM SUPERCENTER#2712	3/22/2012	145.98
			586.20

Cardholder	Merchant	Purchase Date	Amount
Nancy Barrett	WM SUPERCENTER	3/1/2012	77.42
	WM SUPERCENTER	3/8/2012	65.03
	WM SUPERCENTER	3/8/2012	82.37
	WM SUPERCENTER	3/8/2012	89.09
	WM SUPERCENTER#0586	3/13/2012	74.39
	WM SUPERCENTER#0586	3/20/2012	77.16
			465.46
Nancy Jones	AT&T DATA	3/13/2012	25.00
			25.00
Nancy Ragin	AC MOORE STR 155	3/2/2012	13.05
	LOWES #00410*	3/2/2012	10.57
			23.62
Nancy Ward	KINGS FLORIST	2/28/2012	(171.18)
			(171.18)
Nathan Bellamy	LORIS TRUEVALUE HDWE	2/27/2012	26.41
	LORIS IGA	2/28/2012	35.26
	MAC TOOLS	2/28/2012	525.00
	LORIS TRUEVALUE HDWE	2/29/2012	9.70
	BLANTON SUPPLIES INC	3/1/2012	98.03
	DELTA AIR 0062369917751	3/1/2012	337.20
	DELTA AIR 0062369917752	3/1/2012	337.20
	DELTA AIR 0062369917753	3/1/2012	337.20
	DELTA AIR 0062369917754	3/1/2012	337.20
	DELTA AIR 0062369917755	3/1/2012	337.20
	DELTA AIR 0062369917756	3/1/2012	337.20
	DELTA AIR 0062369917757	3/1/2012	337.20
	LORIS TRUEVALUE HDWE	3/1/2012	14.57

Cardholder	Merchant	Purchase Date	Amount
	LORIS IGA	3/7/2012	8.42
	LORIS IGA	3/7/2012	131.61
	LORIS IGA	3/8/2012	69.91
	LORIS TRUEVALUE HDWE	3/14/2012	32.73
	LORIS TRUEVALUE HDWE	3/19/2012	21.55
	FORDS FUEL SERVICES, I	3/20/2012	81.18
			3,414.77
Nelva Evans	BESTBUYMKTPLACE	2/28/2012	125.12
	BAMM COM 00093062	3/7/2012	41.80
	BAMM COM 00093062	3/7/2012	105.06
	STAPLS9226020089000	3/10/2012	103.52
	DELL SALES & SERVICE	3/13/2012	239.74
	NATIONAL TICKET COMPANY	3/14/2012	26.64
	PRECISION ROLLER	3/16/2012	83.85
	WWW.NEWEGG.COM	3/21/2012	47.97
			773.70
Nicki Mincey	WM SUPERCENTER	3/5/2012	68.10
	WM SUPERCENTER	3/5/2012	223.70
	WM SUPERCENTER	3/12/2012	187.65
	WM SUPERCENTER	3/12/2012	282.38
	WM SUPERCENTER#0586	3/21/2012	238.10
			999.93
Noreen Hershelman	BARNES & NOBLE #2289	3/1/2012	18.92
	BARNES & NOBLE #2289	3/2/2012	172.58
	FOLLETT LIBRARY RES	3/12/2012	854.47
	BARNES & NOBLE #2289	3/14/2012	47.35
	DEMCO INC	3/14/2012	153.23
	FOLLETT LIBRARY RES	3/14/2012	509.04
	DOMINO'S 5667	3/16/2012	49.15

Cardholder	Merchant	Purchase Date	Amount
	FOLLETT LIBRARY RES	3/19/2012	86.75
	Amazon.com	3/20/2012	24.95
	AMAZON MKTPLACE PMTS	3/21/2012	25.59
	AMAZON MKTPLACE PMTS	3/21/2012	26.72
	Amazon.com	3/22/2012	9.99
	AMAZON MKTPLACE PMTS	3/24/2012	129.14
			2,107.88
North Myrtle Beach Elementary	CARMIKE 267855	3/6/2012	770.00
	CARMIKE 267855	3/6/2012	900.00
	CARMIKE 267855	3/6/2012	1,000.00
	CHICK-FIL-A #00054	3/6/2012	1,130.28
			3,800.28
North Myrtle Beach High	WALGREENS #10814	2/27/2012	319.80
	WIESER EDUCATIONAL	2/27/2012	77.49
	CLKBANK*COM_46NKFEJG	2/28/2012	14.77
	XEROX SUPPLY TEXAS	3/1/2012	(604.80)
	FORD'S FUEL SERVIC	3/2/2012	13.24
	PAPA JOHN'S #1424	3/2/2012	64.91
	Amazon.com	3/3/2012	59.56
	WM SUPERCENTER	3/5/2012	87.55
	IMAGINATIONS	3/6/2012	183.84
	MAKEMUSIC! INC.	3/6/2012	169.95
	WM SUPERCENTER	3/6/2012	71.33
	XEROX SUPPLY TEXAS	3/7/2012	(675.00)
	EMBASSY SUITES COLUMBIA	3/8/2012	1,586.28
	STU*STUMPS	3/9/2012	53.94
	EMBASSY SUITES COLUMBIA	3/11/2012	96.71
	HYATT HOTEL SUITES PLACE	3/11/2012	270.60
	BOULINEAU'S IGA	3/13/2012	31.77
	BOULINEAU'S IGA	3/13/2012	35.31

Cardholder	Merchant	Purchase Date	Amount
	BOULINEAU'S IGA SSS	3/13/2012	(35.31)
	EDDIES ITALIAN CAFE	3/13/2012	120.00
	EMBASSY SUITES	3/14/2012	270.14
	EMBASSY SUITES	3/14/2012	270.14
	EMBASSY SUITES	3/14/2012	270.14
	LOWES #00603*	3/14/2012	151.06
	STAPLES 00119206	3/14/2012	352.77
	THE PRINTING PORT	3/15/2012	504.36
	FORD'S FUEL SERVIC	3/22/2012	16.80
	WM SUPERCENTER#5087	3/22/2012	93.41
			3,870.76
North Myrtle Beach Intermediate	WM SUPERCENTER	2/28/2012	13.34
	WM SUPERCENTER	3/5/2012	55.86
	WM SUPERCENTER#5087	3/14/2012	191.22
			260.42
North Myrtle Beach Middle	PETSMART INC 1528	3/8/2012	92.60
			92.60
North Myrtle Beach Primary	KROGER #26	2/29/2012	22.66
	MICHAELS #2056	3/16/2012	45.45
	Amazon.com	3/20/2012	26.93
	Amazon.com	3/20/2012	31.28
	KROGER #26	3/24/2012	23.74
	Amazon.com	3/26/2012	57.96
			208.02
Ocean Bay Elementary	WM SUPERCENTER	2/27/2012	29.06
	WM SUPERCENTER#2712	3/20/2012	99.19
			128.25

Cardholder	Merchant	Purchase Date	Amount
Ocean Bay Middle	Best Buy 00008557	3/1/2012	119.88
	WM SUPERCENTER	3/12/2012	82.36
	HUNTINGTON BCH STAT	3/13/2012	<u>720.00</u>
			922.24
Palmetto Bays Elementary	HUNTINGTON BCH STAT	3/13/2012	160.00
	CHILDREN'S MUSEUM OF SOUT	3/15/2012	731.00
	WM SUPERCENTER#5705	3/26/2012	<u>32.30</u>
		923.30	
Patricia Davenport	THE HOME DEPOT 1122	2/28/2012	74.68
	WM SUPERCENTER	2/29/2012	128.41
	GOLDEN CORRAL 2599	3/24/2012	123.17
	LOWE'S FOODS #233 FUEL	3/24/2012	40.09
	LOWE'S FOODS #233 FUEL	3/24/2012	<u>42.83</u>
		409.18	
Patricia Hardwick	SOUTH CAROLINA ASSOCIATIO	3/1/2012	<u>230.00</u>
			230.00
Patricia Lemeur	OFFICE MAX	3/7/2012	<u>64.95</u>
			64.95
Patrick Currie	PIZZA HUT #025718	3/6/2012	41.42
	RYANS #2405	3/10/2012	177.55
	DICK'S CLOTHING&SPORTING	3/21/2012	38.13
	DICK'S CLOTHING&SPORTING	3/22/2012	<u>76.29</u>
			333.39
Patsy McCord	HIGHSMITH LLC	2/27/2012	(33.33)
	DOLRTREE 2519 00025197	2/29/2012	35.64
	WM SUPERCENTER	2/29/2012	224.32

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER	3/7/2012	169.26
	LOWES #00603*	3/16/2012	247.31
	WM SUPERCENTER#5087	3/16/2012	198.70
	COCA COLA BOTTLING CO	3/17/2012	73.98
	CHILDREN'S MUSEUM OF SOUT	3/21/2012	1,450.00
	LOWES #00603*	3/21/2012	176.15
	LITTLE RIVER LANES	3/23/2012	360.00
			2,902.03
Paul Browning	TAMPA PARKING DIVISION	3/9/2012	5.00
	ENTERPRISE RENT-A-CAR	3/11/2012	170.15
	SHELL OIL 57542492103	3/11/2012	45.47
			220.62
Paul Soucy	LOWES #01705*	3/6/2012	10.77
	WM SUPERCENTER	3/7/2012	7.42
	LOWES #01705*	3/12/2012	133.63
	WALGREENS #7154	3/12/2012	3.55
	THE HOME DEPOT 1116	3/13/2012	10.33
	HAGEMEYER NA #26	3/14/2012	17.66
	HAGEMEYER NA #26	3/14/2012	45.93
			229.29
Paula Dean	ENTERPRISE RENT-A-CAR	2/27/2012	87.02
	ENTERPRISE RENT-A-CAR	3/5/2012	87.02
	ENTERPRISE RENT-A-CAR	3/8/2012	87.78
	ZAXBY'S 07301 Q31	3/14/2012	91.56
	ENTERPRISE RENT-A-CAR	3/15/2012	87.78
	SOCIETY FOR HR MGMT	3/19/2012	180.00
	ENTERPRISE RENT-A-CAR	3/21/2012	43.51
	ENTERPRISE RENT-A-CAR	3/22/2012	87.78
			752.45

Cardholder	Merchant	Purchase Date	Amount
	HORRY TELEPHONE COOPERATI	3/2/2012	39.14
	HORRY TELEPHONE COOPERATI	3/2/2012	39.20
	HORRY TELEPHONE COOPERATI	3/2/2012	39.31
	HORRY TELEPHONE COOPERATI	3/2/2012	39.47
	HORRY TELEPHONE COOPERATI	3/2/2012	39.79
	HORRY TELEPHONE COOPERATI	3/2/2012	39.82
	HORRY TELEPHONE COOPERATI	3/2/2012	39.98
	HORRY TELEPHONE COOPERATI	3/2/2012	40.07
	HORRY TELEPHONE COOPERATI	3/2/2012	40.79
	HORRY TELEPHONE COOPERATI	3/2/2012	41.26
	HORRY TELEPHONE COOPERATI	3/2/2012	41.28
	HORRY TELEPHONE COOPERATI	3/2/2012	41.47
	HORRY TELEPHONE COOPERATI	3/2/2012	41.54
	HORRY TELEPHONE COOPERATI	3/2/2012	41.68
	HORRY TELEPHONE COOPERATI	3/2/2012	41.89
	HORRY TELEPHONE COOPERATI	3/2/2012	41.96
	HORRY TELEPHONE COOPERATI	3/2/2012	42.02
	HORRY TELEPHONE COOPERATI	3/2/2012	42.66
	HORRY TELEPHONE COOPERATI	3/2/2012	43.64
	HORRY TELEPHONE COOPERATI	3/2/2012	44.15
	HORRY TELEPHONE COOPERATI	3/2/2012	47.97
	HORRY TELEPHONE COOPERATI	3/2/2012	53.71
	HORRY TELEPHONE COOPERATI	3/2/2012	59.65
	COOPERS OFFICE SUPPLY	3/12/2012	15.66
	COOPERS OFFICE SUPPLY	3/19/2012	266.22
			2,011.66
Penny Foye	LOWES #01705*	3/21/2012	117.72
			117.72
Phillip Cannon	LOW COUNTRY GLASS	2/27/2012	238.75
	LOW COUNTRY GLASS	2/27/2012	365.00

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01705*	3/2/2012	47.33
	LOW COUNTRY GLASS	3/5/2012	135.00
	THE HOME DEPOT 1121	3/13/2012	85.32
	GRAND STAND GARAGE DOOR	3/20/2012	1,170.00
	LOW COUNTRY GLASS	3/20/2012	285.00
			2,326.40
Raephine Gaillard	FOOD LION #1595	3/16/2012	86.18
			86.18
Ray Kiracofe	#SEARS COM INTERNET	3/7/2012	(159.28)
	AMAZON MKTPLACE PMTS	3/15/2012	126.61
	PAYPAL *BEEPCOINCDB	3/26/2012	1,068.00
			1,035.33
Renee Beverly	THE READING SOURCE	3/15/2012	18.85
	HILTON GREENVILLE	3/17/2012	127.52
	SCHOLASTIC BOOK FAIRS	3/21/2012	13.90
			160.27
Renee Hucks	WM SUPERCENTER	2/27/2012	65.00
	NALLEYS PIZZA	3/13/2012	27.63
	SOUTHLAND NURSERY	3/13/2012	267.84
	SCHOOL CHECK IN	3/15/2012	201.96
	COUSIN'S VIDEO INC	3/20/2012	184.50
	SCHOOL HEALTH CORP	3/20/2012	252.88
	WONDER WORKS MYRTLE BEACH	3/21/2012	1,095.40
	USPS 45186005229805983	3/22/2012	6.60
	LOWES #01705*	3/26/2012	73.12
			2,174.93
Renee Jones	Amazon.com	3/3/2012	34.72

Cardholder	Merchant	Purchase Date	Amount
	KINGS FLORIST	3/5/2012	48.60
	BENDER BURKOT EAST COAST	3/8/2012	75.70
	MR AL MUSIC	3/14/2012	1,200.00
	NORTHERN SPEECH SERVICES	3/15/2012	37.85
	RGS*REALLY GOOD STUFF	3/20/2012	98.28
	SWANK MOTION PICTURES	3/21/2012	400.00
	CALLOWAY HOUSE INC	3/22/2012	104.90
	J W PEPPER	3/23/2012	53.69
	LAKESHORE LEARNING MATER	3/23/2012	86.68
	RGS*REALLY GOOD STUFF	3/26/2012	215.32
			2,355.74
Rhonda Snowden	DISPLAYS 2 GO	2/28/2012	144.67
	WM SUPERCENTER	2/28/2012	26.57
	TRESTLE CAFE	3/1/2012	94.56
	TRESTLE CAFE	3/8/2012	(15.00)
			250.80
Richard Smith	C C DICKSON CO 1030	2/29/2012	12.57
	C C DICKSON CO 1030	2/29/2012	234.03
	C C DICKSON CO 1030	3/1/2012	288.85
	C C DICKSON CO 1030	3/6/2012	147.29
	C C DICKSON CO 1030	3/6/2012	387.22
	LOWES #00410*	3/6/2012	21.90
	C C DICKSON CO 1030	3/7/2012	(340.46)
	C C DICKSON CO 1030	3/19/2012	361.77
	BAKER DIST CO 535	3/20/2012	47.42
	LOWES #00410*	3/20/2012	32.25
	GENERAL WHOLESALE DIST	3/21/2012	722.57
	BAKER DIST CO 535	3/22/2012	71.38
	BAKER DIST CO 535	3/23/2012	40.06
	C C DICKSON CO 1030	3/26/2012	101.16

Cardholder	Merchant	Purchase Date	Amount
	LOWES #00410*	3/26/2012	36.89
			2,164.90
Rickey Maxey	KANGAROO EXPRESS 3150	3/21/2012	41.51
			41.51
Robbie Watkins	HOLIDAY DAY INN EXPRESS A	3/10/2012	391.60
	PILOT	3/10/2012	85.85
			477.45
Robert George	TRACTOR SUPPLY #213	3/6/2012	7.33
	TROPHY PLACE	3/6/2012	361.26
			368.59
Robert Roger Gray	DIRECT TOOLS FACTORY	3/8/2012	269.20
	LOWES #00410*	3/8/2012	47.50
	OFFICE DEPOT #243	3/8/2012	149.55
	LOWES #00410*	3/11/2012	29.81
	WM SUPERCENTER#2712	3/19/2012	37.11
	SCANTRON CORPORATION	3/21/2012	878.33
	LOWES #00410*	3/24/2012	87.03
	WM SUPERCENTER#2712	3/24/2012	(79.04)
	WM SUPERCENTER#2712	3/24/2012	79.04
			1,498.53
Robert Staton	C C DICKSON CO 1030	3/1/2012	642.55
	C C DICKSON CO 1094	3/6/2012	52.52
	C C DICKSON CO 1094	3/12/2012	17.20
	COASTAL ELECTRIC & R	3/12/2012	34.66
	C C DICKSON CO 1094	3/13/2012	36.59
	C C DICKSON CO 1030	3/19/2012	24.43
	C C DICKSON CO 1094	3/19/2012	123.11

Cardholder	Merchant	Purchase Date	Amount
	C C DICKSON CO 1094	3/20/2012	220.18
	AUTOZONE #1025	3/22/2012	26.99
			1,178.23
Roberta Castle	OFFICE DEPOT #2179	3/14/2012	14.25
	DOLLARTREE.COM	3/21/2012	290.36
			304.61
Robin Herrington	OFFICE DEPOT #2179	3/13/2012	75.58
	ORIENTAL TRADING CO	3/19/2012	174.47
			250.05
Roger Dixon	ENTERPRISE RENT-A-CAR	2/27/2012	61.22
	ENTERPRISE RENT-A-CAR	2/27/2012	165.86
	ENTERPRISE RENT-A-CAR	2/28/2012	61.22
	ENTERPRISE RENT-A-CAR	2/29/2012	183.64
	ENTERPRISE RENT-A-CAR	3/1/2012	61.22
	ENTERPRISE RENT-A-CAR	3/1/2012	61.22
	ENTERPRISE RENT-A-CAR	3/7/2012	61.22
	ENTERPRISE RENT-A-CAR	3/7/2012	61.22
	ENTERPRISE RENT-A-CAR	3/9/2012	61.22
	ENTERPRISE RENT-A-CAR	3/9/2012	61.22
	LOWES #01004*	3/12/2012	59.63
	ENTERPRISE RENT-A-CAR	3/13/2012	61.22
	ENTERPRISE RENT-A-CAR	3/13/2012	61.22
	ENTERPRISE RENT-A-CAR	3/13/2012	61.22
	RADIOSHACK COR00123927	3/14/2012	115.54
	WM SUPERCENTER#0574	3/15/2012	32.46
	ENTERPRISE RENT-A-CAR	3/16/2012	61.22
	ENTERPRISE RENT-A-CAR	3/16/2012	61.22
	ENTERPRISE RENT-A-CAR	3/21/2012	61.22
	ENTERPRISE RENT-A-CAR	3/21/2012	61.22

Cardholder	Merchant	Purchase Date	Amount
			1,475.43
Ronnie Moses	SOCASTEE HARDWARE STOR	3/23/2012	19.00
	SOCASTEE HARDWARE STOR	3/23/2012	24.83
			43.83
Rose Hardwick	WM SUPERCENTER#0586	3/21/2012	39.58
	CHICK-FIL-A #01756	3/22/2012	149.73
			189.31
Russell Mayfield	ENTERPRISE RENT-A-CAR	3/12/2012	60.68
	ENTERPRISE RENT-A-CAR	3/19/2012	60.68
			121.36
Ruthena Wilson	FOOD LION #0899	3/12/2012	30.24
	QUILL CORPORATION	3/13/2012	159.04
	INKJETSUPERSTORE.COM	3/14/2012	365.34
	INKJETSUPERSTORE.COM	3/15/2012	55.24
	PAPA JOHN'S #1424	3/15/2012	75.14
	CHICK-FIL-A #00054	3/19/2012	99.45
	FAMILY DOLLAR #8043	3/19/2012	38.38
			822.83
Ruthenia Johnson	EXPEDIA*Sales Final	2/28/2012	440.94
	KRISPY KREME # 547	2/29/2012	135.36
	A-OAK FARMS	3/1/2012	216.00
	PAXTON PATTERSON LLC	3/2/2012	296.20
	PAYPAL *WAYFAIR LLC	3/2/2012	4,724.19
	STAPLS7083181940000001	3/2/2012	150.49
	MIDCO 800-536-0238	3/6/2012	788.10
	UNI SELECT USA 673	3/6/2012	34.30
	DAVIDSON SOUTH #6462	3/9/2012	629.83

Cardholder	Merchant	Purchase Date	Amount
	STAPLS7083435324000001	3/9/2012	389.82
	STAPLS7083435324000002	3/9/2012	13.91
	OFFICE DEPOT #2179	3/12/2012	72.75
	WM SUPERCENTER	3/12/2012	83.29
	WM SUPERCENTER	3/12/2012	90.63
	AT&T DATA	3/13/2012	25.00
	AT&T DATA	3/13/2012	25.00
	PAYPAL *MASTERMATHM	3/14/2012	104.90
	RIVERBANKS ZOO & GARDE	3/14/2012	450.00
	Amazon.com	3/15/2012	519.80
	JOU*Academic Superstore	3/15/2012	96.61
	SALLY BEAUTY #2216	3/15/2012	52.82
	STAPLS7083677707000002	3/16/2012	173.65
	STAPLS7083677707000003	3/16/2012	76.73
	STAPLS7083677707000004	3/16/2012	25.29
	GOOGLE *Shop4Exibits	3/17/2012	4,027.00
	UNI SELECT USA 673	3/19/2012	5.17
	STAPLS7083677707000001	3/20/2012	70.31
	WM SUPERCENTER#0586	3/20/2012	99.26
	SC STATE MUSEUM	3/21/2012	340.00
	GOOGLE *Shop4Exibits	3/23/2012	173.37
	UNI SELECT USA 673	3/23/2012	19.82
			14,350.54
Sallie Loveland	WM SUPERCENTER	2/27/2012	111.99
	OFFICE DEPOT #2179	3/2/2012	63.41
	SOUTH CAROLINA HOSPITALIT	3/2/2012	90.00
	SOUTH CAROLINA HOSPITALIT	3/2/2012	440.00
	FOOD LION #0912	3/5/2012	66.26
	DOLLAR GENERAL #10505	3/6/2012	33.77
	FOOD LION #0912	3/9/2012	25.43
	EMBASSY SUITES	3/14/2012	270.14

Cardholder	Merchant	Purchase Date	Amount
	EMBASSY SUITES	3/14/2012	270.14
	EMBASSY SUITES	3/14/2012	292.84
	EMBASSY SUITES	3/14/2012	292.84
	DOUBLETREE BY HILTON COLU	3/18/2012	253.08
	DOUBLETREE BY HILTON COLU	3/18/2012	253.08
	DOUBLETREE BY HILTON COLU	3/18/2012	253.08
	DOUBLETREE BY HILTON COLU	3/18/2012	253.08
	FOOD LION #0912	3/19/2012	138.40
	FOOD LION #0912	3/25/2012	84.37
	FOOD LION #1694	3/25/2012	69.65
			3,261.56
Samuel Pope	CREGGER COMPANY #10	2/28/2012	524.96
	CONWAY AUTO PARTS	2/29/2012	49.44
	THOMAS SUPPLY COMPANY INC	2/29/2012	14.29
	THOMAS SUPPLY COMPANY INC	3/1/2012	72.90
	PARTS AUTOMOTIVE LLC	3/2/2012	129.02
	THOMAS SUPPLY COMPANY INC	3/7/2012	66.18
	THOMAS SUPPLY COMPANY INC	3/7/2012	114.89
	C C DICKSON CO 1030	3/8/2012	193.94
	EPTING DISTRIBUTORS IN	3/9/2012	329.19
	FORD'S FUEL SERVIC	3/12/2012	10.75
	DILLON SUPPLY	3/14/2012	1,105.64
	SAF-WAY RECYCLER SPECIAL	3/14/2012	326.00
	EPTING DISTRIBUTORS IN	3/19/2012	680.40
	ALLIED BOILER AND SUPPLY	3/20/2012	740.00
	ALLIED BOILER AND SUPPLY	3/20/2012	740.00
	C C DICKSON CO 1030	3/22/2012	293.49
	HARDWICKS LUBE IT	3/22/2012	40.24
			5,431.33
Sandra Bass	EXXONMOBIL 42270884	3/17/2012	37.00

Cardholder	Merchant	Purchase Date	Amount
	EXXONMOBIL 97582936	3/17/2012	25.61
	HAMPTON INN	3/17/2012	170.94
	HAMPTON INN	3/17/2012	170.94
	HAMPTON INN	3/17/2012	197.80
	SQ *JAYE INGRAM	3/17/2012	35.00
			637.29
Scarlet Livingston	TROPHY PLACE	3/2/2012	84.94
			84.94
Scott Porter	HAGEMEYER NA #26	3/17/2012	50.89
	HAGEMEYER NA #26	3/20/2012	18.36
	THOMAS SUPPLY COMPANY INC	3/22/2012	10.22
	THOMAS SUPPLY COMPANY INC	3/23/2012	18.64
			98.11
Seaside Elementary	MCDONALD'S F7648	3/2/2012	107.11
	WM SUPERCENTER#5705	3/13/2012	96.40
	JERRIBOBS MAIL SERVICE	3/15/2012	15.74
			219.25
Sharon Bradley	SYX*GLOBALINDUSTRIALEQ	2/28/2012	197.24
	CVS PHARMACY #2736 Q03	2/29/2012	24.31
	FOOD LION #1583	2/29/2012	18.76
	APPERSON PRINT RSRCS -C	3/5/2012	304.97
	0010 INLET SQ THEATRE	3/6/2012	250.00
	CVS PHARMACY #8936	3/6/2012	33.46
	CVS PHARMACY #8936	3/6/2012	54.95
	PITNEYBOWES-POSTAGE	3/6/2012	400.00
	CVS PHARMACY #8936	3/8/2012	16.19
	CVS PHARMACY #8936	3/8/2012	54.95
	FOOD LION #1583	3/8/2012	19.02

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/16/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/19/2012	8.00
	SC LAW ENFORCEMENT	3/20/2012	8.00
	SC LAW ENFORCEMENT	3/20/2012	8.00
	SC LAW ENFORCEMENT	3/20/2012	8.00
	SC LAW ENFORCEMENT	3/20/2012	8.00
	SC LAW ENFORCEMENT	3/20/2012	8.00
	SC LAW ENFORCEMENT	3/20/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	UPS*1Z2W5A700396275159	3/7/2012	13.14
	UPS*1Z2W5A700396440167	3/7/2012	13.14
	UPS*1Z2W5A700396615175	3/7/2012	13.14
	CONWAY VACUUM CENTER	3/8/2012	223.56
	UPS*00002W5A70	3/11/2012	10.00
	THE QUEENSBORO SHIRT COMP	3/15/2012	74.45
	CAROLINA SWEET GRASS LLC	3/16/2012	200.00
	ETS*PARAPRO Services	3/16/2012	360.00
	UPS*00002W5A70	3/18/2012	10.00
	UPS*1Z2W5A700393049926	3/18/2012	13.14
	UPS*1Z2W5A700394969332	3/18/2012	13.14
	AMAZON MKTPLACE PMTS	3/21/2012	362.69
	USPS 45186005229805983	3/22/2012	45.00
	Amazon.com	3/23/2012	321.20
	SEA MIST RESORT	3/23/2012	198.71
	SEA MIST RESORT	3/23/2012	212.27
	SEA MIST RESORT	3/24/2012	(71.19)
	UPS*00002W5A70	3/25/2012	10.00
	SEA MIST RESORT	3/27/2012	71.19
			2,452.17
Sherri McCoy	KMART 03817	2/29/2012	124.37
			124.37
Sherrilyn Duquette	ASSOC SUPERV AND CURR	3/26/2012	115.41
			115.41
Sherry Rabon	TONYS TROPHIES	3/9/2012	108.13
	Amazon.com	3/23/2012	31.96
			140.09
Sidney Lawrimore	LOWES #01705*	3/16/2012	45.62

Cardholder	Merchant	Purchase Date	Amount
			45.62
Simon Keays	LOWES #01004*	3/22/2012	90.22
			90.22
Socastee Elementary	LOWES #01004*	3/4/2012	75.35
	WACCAMAW BOWLING CENTER	3/8/2012	45.50
	WACCAMAW BOWLING CENTER	3/8/2012	52.00
	WM SUPERCENTER	3/10/2012	139.80
	WM SUPERCENTER	3/11/2012	4.33
	BI-LO 107	3/12/2012	58.18
	BARNES & NOBLE #2289	3/16/2012	239.82
			614.98
Socastee High	AC MOORE STR 155	2/28/2012	67.63
	DOLRTREE 4328 00043281	2/28/2012	28.34
	OFFICE DEPOT #2149	3/1/2012	104.13
	FUN WAREHOUSE INC	3/8/2012	45.00
	RED LOBSTER US00063180	3/8/2012	99.67
	PALMETTO PIG	3/9/2012	32.85
	RUBY TUESDAY #3671	3/9/2012	352.68
	SHELL OIL 57541878807	3/10/2012	54.64
	SHELL OIL 57541878807	3/10/2012	57.19
	CAROLINA WHOLESALE APPARE	3/13/2012	360.00
	GRADUATE STUDIES	3/16/2012	100.00
	GRAB N GO GROCERY	3/17/2012	35.00
	WM SUPERCENTER#5705	3/21/2012	24.89
			1,362.02
Solomon Eagles	SIX FLAGS OVER GEORGIA	3/13/2012	981.00
	WINGATE INN	3/25/2012	2,166.00
			3,147.00

Cardholder	Merchant	Purchase Date	Amount
Sonia Ford	OFFICE DEPOT #2179	3/23/2012	23.21
	WM SUPERCENTER#0586	3/23/2012	100.00
			123.21
Sophia Dennison	ALMETA'S SILK BOUTIQUE	2/27/2012	60.00
	ALMETA'S SILK BOUTIQUE	2/27/2012	60.00
	COCA COLA BOTTLING CO	3/13/2012	495.18
	LEBLEU CORPORATION	3/15/2012	187.88
	RELIABLE PRINTING SOLUTIO	3/20/2012	338.31
	USAIRWAYS 0377032294276	3/20/2012	482.20
	USAIRWAYS 0377032294277	3/20/2012	482.20
		2,105.77	
South Conway Elementary	WM SUPERCENTER	2/29/2012	41.64
			41.64
St. James Elementary	WM SUPERCENTER	3/8/2012	40.46
	LOWES #01004*	3/12/2012	48.74
			89.20
St. James High	DOLRTREE 105 00001057	2/26/2012	35.64
	WM SUPERCENTER	2/27/2012	92.55
	DUNKIN #340729 Q35	2/28/2012	57.13
	AMAZON MKTPLACE PMTS	3/1/2012	27.96
	Amazon.com	3/1/2012	191.80
	Amazon.com	3/2/2012	160.77
	WM SUPERCENTER	3/5/2012	386.08
	WENDYS213	3/8/2012	72.71
	WM SUPERCENTER	3/8/2012	67.52
	LOWE'S FOODS #233 FUEL	3/9/2012	30.85
	LOWE'S FOODS #233 FUEL	3/9/2012	44.41

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER	3/9/2012	44.38
	IMAGINATIONS	3/10/2012	296.95
	KANGAROO EXPRESS 0909	3/10/2012	16.40
	HAMPTON INN AIRPORT	3/12/2012	292.84
	HAMPTON INN AIRPORT	3/12/2012	292.84
	HAMPTON INN AIRPORT	3/12/2012	292.84
	MUSIC USA, INC.	3/12/2012	5,721.34
	THE HOME DEPOT 1122	3/13/2012	276.59
	FLOWERS ON BROADWAY LLC	3/14/2012	218.00
	DUNKIN #340729 Q35	3/15/2012	14.78
	IMAGINATIONS	3/15/2012	194.34
	WM SUPERCENTER#0586	3/15/2012	13.91
	DOLLAR GENERAL #12955	3/18/2012	40.77
	WM SUPERCENTER#5705	3/18/2012	11.18
	RESERVATIONS WDW	3/20/2012	4,800.00
	FACTORY OUTLET MAXTOOL	3/21/2012	899.99
	GOLDEN CORRAL 2599	3/21/2012	13.90
	GOLDEN CORRAL 2599	3/21/2012	150.60
	THE HOME DEPOT 1122	3/21/2012	466.30
	CICI'S PIZZA/N. CHARLESTO	3/22/2012	87.25
	QUALITY INN COLISEUM	3/22/2012	170.25
	QUALITY INN COLISEUM	3/22/2012	170.25
	QUALITY INN COLISEUM	3/22/2012	170.25
	QUALITY INN COLISEUM	3/22/2012	170.25
	QUALITY INN COLISEUM	3/22/2012	170.25
	WM SUPERCENTER#3367	3/22/2012	60.71
	WM SUPERCENTER#3367	3/22/2012	78.40
	SAFEWAY STORE00017715	3/24/2012	50.00
	SAFEWAY STORE00017715	3/24/2012	90.35
	QUALITY INN COLISEUM	3/25/2012	(170.50)
	QUALITY INN COLISEUM	3/25/2012	(170.25)
	QUALITY INN COLISEUM	3/25/2012	(170.25)

Cardholder	Merchant	Purchase Date	Amount
	QUALITY INN COLISEUM	3/25/2012	(170.25)
	QUALITY INN COLISEUM	3/25/2012	(170.25)
	QUALITY INN COLISEUM	3/25/2012	(170.25)
	QUALITY INN COLISEUM	3/25/2012	170.50
	QUALITY INN COLISEUM	3/25/2012	851.25
	EMBASSY SUITES	3/26/2012	2,410.80
	RUBY TUESDAY #3613	3/26/2012	165.52
			19,019.65
St. James Middle	WM SUPERCENTER	2/29/2012	125.00
	KRISPY KREME # 545	3/15/2012	152.20
	WM SUPERCENTER#0574	3/20/2012	7.02
	WM SUPERCENTER#0574	3/20/2012	75.60
	WENDYS HAMBURG00001586	3/23/2012	18.78
	WENDYS HAMBURG00001586	3/23/2012	42.33
			420.93
Stella Carmody	RLI*RENAISSANCE LEARN	3/6/2012	130.98
	FOLLETT LIBRARY RES	3/12/2012	249.24
	BOUND TO STAY BOUND BOOKS	3/21/2012	130.09
			510.31
Stephanie Holbert	WM SUPERCENTER#0586	3/26/2012	62.48
	WM SUPERCENTER#4664	3/26/2012	66.50
			128.98
Steven Fitch	CHICK-FIL-A #01756	3/16/2012	68.23
			68.23
Steven Hodge	EXXONMOBIL 47920327	2/28/2012	40.00
	EXXONMOBIL 47920327	2/28/2012	53.34
	SOCASTEE HARDWARE STOR	2/28/2012	13.49

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01004*	3/1/2012	201.07
	LOWES #01004*	3/7/2012	95.59
	LOWES #01004*	3/16/2012	36.39
			439.88
Susan Berger	MICHAELS #2056	3/15/2012	32.83
	WM SUPERCENTER#2712	3/15/2012	125.46
			158.29
Susan Furr	FLOWERS IN THE FOREST	2/27/2012	46.44
	AIRGAS NAT WELDERS #31	2/29/2012	6.76
	Best Buy 00008557	2/29/2012	87.19
	LOWES #00603*	3/3/2012	30.01
	DUNKIN #349736 Q35	3/6/2012	17.66
	TARGET 00009639	3/13/2012	128.17
	Amazon.com	3/19/2012	111.63
	DOLRTREE 2519 00025197	3/20/2012	45.36
			473.22
Susan Johnson	THE SUN NEWS	3/1/2012	200.00
	ARTSUPPLY.COM	3/15/2012	142.60
	OFFICE DEPOT #2179	3/15/2012	161.99
	UMX INC (800) 921-5523	3/16/2012	101.00
			605.59
Suzanne Moorhead	DUNCAN PARNELL MYRTLE BEA	3/1/2012	87.20
	DUNCAN PARNELL MYRTLE BEA	3/12/2012	26.16
	OFFICE DEPOT #2149	3/15/2012	34.55
	THE EARTHWORKS GROUP	3/22/2012	66.00
			213.91
Tammy Hughes	MYR BCH PELICANS TICKETS	2/27/2012	50.00

Cardholder	Merchant	Purchase Date	Amount
	BAGNAL DRUGS	3/1/2012	21.17
	CHICK-FIL-A #01756	3/1/2012	215.81
	CHICK-FIL-A #01756	3/2/2012	139.23
	WALMART.COM 8009666546	3/9/2012	54.71
	WONDERFUL PIZZA	3/9/2012	93.90
	SC AQUARIUM	3/15/2012	2,295.00
	WACCATEE ZOOLOGICAL FARM	3/23/2012	343.00
	Amazon.com	3/26/2012	1.96
	Amazon.com	3/26/2012	3.92
	Amazon.com	3/26/2012	3.94
	Amazon.com	3/26/2012	5.89
	Amazon.com	3/26/2012	9.82
			3,238.35
Tammy Shelley	CONWAY PARTY MAKER	3/20/2012	15.54
			15.54
Tammy Trulove	PUBLIC RISK MANAGEMENT	3/14/2012	945.00
			945.00
Tammy Turbeville	USPS 45616405729832615	2/28/2012	24.58
	USPS 45616405729832615	3/21/2012	495.00
	WM SUPERCENTER#4664	3/21/2012	23.63
	WM SUPERCENTER#4664	3/21/2012	38.15
	DELL SALES & SERVICE	3/23/2012	1,138.75
			1,720.11
Ted Godbolt	HD SUPPLY WHITE CAP #271	3/7/2012	129.10
	LOWES #01705*	3/13/2012	50.07
	LOWES #01705*	3/15/2012	320.46
	EAST COAST DISTRIBUTORS	3/22/2012	14.26
	AYNOR BUILDING SUPPLY	3/23/2012	5.38

Cardholder	Merchant	Purchase Date	Amount
			519.27
Teddy Sellers	LOWES #01705*	2/28/2012	36.59
	LOWES #01705*	3/5/2012	20.52
	CITY ELECTRIC SUPPLY	3/20/2012	30.42
	LYNN LADDER AND SCAFFOLD	3/22/2012	127.98
	BUTLER ELECTRIC SUPPLY	3/26/2012	43.02
			258.53
Teresa Burke	EB *COMMON CORE STATE	2/28/2012	300.00
	ISTE NECC REGISTRATION	2/29/2012	338.00
	USAIRWAYS 0372462450538	2/29/2012	974.80
	USAIRWAYS 0372462450540	2/29/2012	974.80
	USAIRWAYS 0372462450542	2/29/2012	974.80
	USAIRWAYS 0372462450544	2/29/2012	974.80
	USAIRWAYS 0372462450546	2/29/2012	974.80
	USAIRWAYS 0372462450548	2/29/2012	974.80
	USAIRWAYS 0372462450550	2/29/2012	974.80
	USAIRWAYS 0372462450552	2/29/2012	974.80
	ISTE NECC REGISTRATION	3/1/2012	338.00
	ISTE NECC REGISTRATION	3/1/2012	338.00
	ISTE NECC REGISTRATION	3/1/2012	338.00
	ISTE NECC REGISTRATION	3/1/2012	338.00
	ISTE NECC REGISTRATION	3/1/2012	338.00
	ISTE NECC REGISTRATION	3/1/2012	338.00
	USAIRWAYS 0372462620974	3/1/2012	1,215.80
	CHICK-FIL-A #01756	3/2/2012	88.84
	PAYPAL *MONTEREYINS	3/2/2012	350.00
	HYATT HOTELS SF AIRPORT	3/4/2012	554.79
	HYATT HOTELS SF AIRPORT	3/4/2012	554.79
	HYATT HOTELS SF AIRPORT	3/4/2012	554.79
	HYATT HOTELS SF AIRPORT	3/4/2012	554.79

Cardholder	Merchant	Purchase Date	Amount
	HYATT HOTELS SF AIRPORT	3/4/2012	554.79
	HYATT HOTELS SF AIRPORT	3/4/2012	554.79
	HYATT HOTELS SF AIRPORT	3/4/2012	554.79
	HYATT HOTELS SF AIRPORT	3/4/2012	554.79
	HYATT HOTELS SF AIRPORT	3/4/2012	600.59
	REF*PBORB6905028984	3/13/2012	6.99
	USAIRWAYS 0377015349645	3/13/2012	1,460.90
	DELTA AIR 0067977774129	3/22/2012	505.70
			19,131.54
Teresa Woodward	PRONTO PRESS	3/2/2012	176.90
	PRONTO PRESS	3/6/2012	637.20
	LEBLEU CORPORATION	3/7/2012	94.19
	PRONTO PRESS	3/7/2012	263.52
	KINGS FLORIST	3/8/2012	91.80
	CONWAY VACUUM CENTER	3/22/2012	36.80
	ORIENTAL TRADING CO	3/23/2012	143.84
			1,444.25
Terry Hucks	LOWES #01705*	2/27/2012	107.89
	PPG PORTER PAINT 9664	2/28/2012	40.26
	PARTS AUTOMOTIVE LLC	2/29/2012	4.60
	S&W READY MIX CONCRETE CO	2/29/2012	490.32
	TUCKER MATERIALS OF MYRTL	2/29/2012	387.24
	PPG PORTER PAINT 9664	3/6/2012	17.44
	LOWES #01705*	3/12/2012	15.18
	SPECTRUM PAINT EAST 25	3/12/2012	45.88
	PPG PORTER PAINT 9664	3/14/2012	(113.82)
	PPG PORTER PAINT 9664	3/14/2012	67.81
	PPG PORTER PAINT 9664	3/14/2012	71.91
	PPG PORTER PAINT 9664	3/14/2012	376.95
	LOWES #00410*	3/19/2012	32.62

Cardholder	Merchant	Purchase Date	Amount
	TUCKER MATERIALS OF MYRTL	3/22/2012	306.93
	LOWES #01705*	3/23/2012	66.99
	PPG PORTER PAINT 9664	3/26/2012	42.66
	PPG PORTER PAINT 9664	3/26/2012	293.04
			2,253.90
Therapeutic Learning Center	WM SUPERCENTER#0586	3/22/2012	46.92
			46.92
Thomas Rhodes	PALMETTO CHEVROLET	3/21/2012	649.10
			649.10
Thomas Rogers	LOWES #01705*	3/13/2012	48.28
			48.28
Timothy Anderson	AYNOR BUILDING SUPPLY	2/27/2012	24.32
	THOMAS SUPPLY COMPANY INC	2/27/2012	123.19
	THOMAS SUPPLY COMPANY INC	3/1/2012	14.12
	LONGLEY SUPPLY CO	3/2/2012	420.01
	PALMETTO PARTS CO	3/9/2012	88.91
	THOMAS SUPPLY COMPANY INC	3/14/2012	307.85
	ATLANTIC IRRIGATION SOUTH	3/19/2012	122.46
	MSC WATERWORKS-MYRTLE BCH	3/19/2012	486.00
			1,586.86
Tommy Edwards	LOWES #00603*	2/29/2012	50.52
	LOWES #00603*	3/12/2012	24.30
	COASTAL CONTRACT HARDW	3/14/2012	45.26
	LOWES #00603*	3/14/2012	20.62
	LONGLEY SUPPLY CO	3/15/2012	137.13
	UNITED CELLULAR 1	3/19/2012	35.00
	LOWES #00410*	3/22/2012	16.80

Cardholder	Merchant	Purchase Date	Amount
			329.63
Tracy McClellan	STU*STUMPS	2/27/2012	800.46
	ENTERPRISE RENT-A-CAR	2/28/2012	161.45
	SEI*EUROSPORT	2/28/2012	537.56
	STU*SHINDIGZ DECORATIO	2/29/2012	1,104.52
	DRAMATISTS PLAY SERVICE	3/1/2012	12.12
	OZARK DELIGHT CANDY COMPA	3/1/2012	446.70
	SEI*EUROSPORT	3/1/2012	173.68
	STU*STUMPS	3/1/2012	14.93
	STU*STUMPS	3/1/2012	481.74
	SEI*EUROSPORT	3/2/2012	223.03
	MARRIOTT HOTELS & RESORTS	3/5/2012	293.04
	SEI*EUROSPORT	3/5/2012	4.73
	EDUCATIONAL THEATRE ASSOC	3/7/2012	301.75
	ENTERPRISE RENT-A-CAR	3/12/2012	60.68
	ANDY MARK INC	3/13/2012	109.38
	PAYPAL *ALLCOSTUME	3/13/2012	51.70
	ROSE BRAND WIPERS	3/13/2012	3,279.35
	THE COSTUMER, INC.	3/13/2012	429.45
	WALMART.COM 8009666546	3/13/2012	21.25
	Bestbuy.com 00009944	3/14/2012	172.79
	ENTERPRISE RENT-A-CAR	3/14/2012	60.68
	4IMPRINT	3/15/2012	2,846.09
	HAMPTON INN	3/17/2012	219.78
	Amazon.com	3/18/2012	11.20
	ENTERPRISE RENT-A-CAR	3/19/2012	182.05
	THE COSTUMER, INC.	3/19/2012	391.55
	BUILDABEAR WRKSH 0006	3/20/2012	80.00
	ENTERPRISE RENT-A-CAR	3/20/2012	60.68
	Bestbuy.com 00009944	3/21/2012	107.99
	EMBASSY SUITES	3/21/2012	616.11

Cardholder	Merchant	Purchase Date	Amount
	EMBASSY SUITES	3/21/2012	1,000.00
	EMBASSY SUITES	3/21/2012	1,000.00
	EMBASSY SUITES	3/21/2012	1,000.00
	ENTERPRISE RENT-A-CAR	3/21/2012	121.37
	THE COSTUMER, INC.	3/21/2012	84.47
	AMAZON MKTPLACE PMTS	3/22/2012	29.98
	BESTBUYMKTPLACE	3/22/2012	329.00
	Bestbuy.com 00009944	3/22/2012	716.01
	ENTERPRISE RENT-A-CAR	3/22/2012	60.68
	STU*STUMPS	3/23/2012	43.94
	COURTYARD BY MARRIOTT-ATL	3/24/2012	244.16
	COURTYARD BY MARRIOTT-ATL	3/24/2012	244.16
	ENTERPRISE RENT-A-CAR	3/26/2012	121.37
	ENTERPRISE RENT-A-CAR	3/26/2012	182.05
	ENTERPRISE RENT-A-CAR	3/26/2012	193.28
			18,626.91
Trevor Strawderman	BUFFALO WILD WINGS GRILL	2/27/2012	26.40
	NASSP2/NHS/NJHS/NASC	3/8/2012	370.00
	PAYLESS CAR RENTAL	3/11/2012	308.66
			705.06
Troy Todd	CONWAY DMV 26	2/27/2012	2.50
	CONWAY DMV 26	2/27/2012	21.00
	PARTS AUTOMOTIVE LLC	2/27/2012	24.49
	PARTS AUTOMOTIVE LLC	2/27/2012	66.10
	PARTS AUTOMOTIVE LLC	2/28/2012	738.42
	TIRE TOWN OF CONWAY	2/28/2012	75.00
	OCC DOC OF SC PA	2/29/2012	39.40
	PARTS AUTOMOTIVE LLC	2/29/2012	193.17
	INTERSTATE TRANSPORTATION	3/1/2012	98.21
	SOSMETAL PRODUCTS	3/1/2012	791.89

Cardholder	Merchant	Purchase Date	Amount
	KIMBALL MIDWEST	3/2/2012	571.69
	PARTS AUTOMOTIVE LLC	3/2/2012	1,042.33
	TIRE TOWN OF CONWAY	3/2/2012	328.74
	PARTS AUTOMOTIVE LLC	3/5/2012	152.71
	PARTS AUTOMOTIVE LLC	3/5/2012	439.55
	TRANSPORATION ACCESSORIES	3/5/2012	781.00
	DILLON SUPPLY	3/6/2012	42.74
	TRACTOR SUPPLY #213	3/6/2012	21.31
	PARTS AUTOMOTIVE LLC	3/7/2012	4.99
	PARTS AUTOMOTIVE LLC	3/7/2012	10.26
	PARTS AUTOMOTIVE LLC	3/7/2012	165.41
	TRIPLE T	3/7/2012	126.06
	KIMBALL MIDWEST	3/8/2012	7.50
	PARTS AUTOMOTIVE LLC	3/8/2012	39.24
	PARTS AUTOMOTIVE LLC	3/8/2012	184.63
	TIRE TOWN OF CONWAY	3/8/2012	18.00
	TIRE TOWN OF CONWAY	3/8/2012	75.00
	TRANSPORATION ACCESSORIES	3/8/2012	391.32
	TURNER`S CUSTOM AUTO GLAS	3/8/2012	135.20
	PARTS AUTOMOTIVE LLC	3/9/2012	723.53
	TRANSPORATION ACCESSORIES	3/9/2012	100.25
	PARTS AUTOMOTIVE LLC	3/12/2012	22.64
	PARTS AUTOMOTIVE LLC	3/12/2012	412.60
	TODD'S WELDING & MACHIN	3/12/2012	65.00
	TRANSPORATION ACCESSORIES	3/12/2012	119.21
	PARTS AUTOMOTIVE LLC	3/13/2012	48.12
	PARTS AUTOMOTIVE LLC	3/13/2012	123.12
	PARTS AUTOMOTIVE LLC	3/13/2012	290.31
	PARTS AUTOMOTIVE LLC	3/13/2012	560.93
	PARTS AUTOMOTIVE LLC	3/13/2012	898.56
	PARTS AUTOMOTIVE LLC	3/14/2012	183.59
	PARTS AUTOMOTIVE LLC	3/14/2012	268.39

Cardholder	Merchant	Purchase Date	Amount
	PARTS AUTOMOTIVE LLC	3/14/2012	280.47
	PARTS AUTOMOTIVE LLC	3/14/2012	410.99
	PARTS AUTOMOTIVE LLC	3/14/2012	701.98
	TRACTOR SUPPLY #213	3/14/2012	55.11
	PARTS AUTOMOTIVE LLC	3/15/2012	57.08
	PARTS AUTOMOTIVE LLC	3/15/2012	136.07
	PARTS AUTOMOTIVE LLC	3/15/2012	243.29
	PARTS AUTOMOTIVE LLC	3/15/2012	294.02
	PARTS AUTOMOTIVE LLC	3/15/2012	406.08
	PARTS AUTOMOTIVE LLC	3/15/2012	827.11
	TIRE TOWN OF CONWAY	3/15/2012	75.00
	TIRE TOWN OF CONWAY	3/15/2012	135.85
	WWW.IUSEDAUTOPARTS.COM	3/16/2012	650.00
	PARTS AUTOMOTIVE LLC	3/20/2012	335.51
	PARTS AUTOMOTIVE LLC	3/20/2012	382.84
	TRACTOR SUPPLY #213	3/20/2012	53.98
	TRANSPORATION ACCESSORIES	3/20/2012	35.40
			15,484.89
Tyler Jones	LONGLEY SUPPLY CO	2/29/2012	12.70
	HAGEMEYER NA #26	3/7/2012	78.84
	CONWAY AUTO PARTS	3/8/2012	107.99
	BTS #9	3/14/2012	414.84
			614.37
Vann Pennell	EXXONMOBIL 97582936	2/27/2012	10.00
	EXXONMOBIL 97582936	2/27/2012	20.00
	EXXONMOBIL 97582936	2/27/2012	40.00
	HAMPTON INNS	2/28/2012	91.02
	HAMPTON INNS	2/28/2012	91.02
	HAMPTON INNS	2/28/2012	91.02
	HAMPTON INNS	2/28/2012	91.02

Cardholder	Merchant	Purchase Date	Amount
	SHELL OIL 53938400255	3/16/2012	54.76
	HILTON GARDEN INN	3/17/2012	121.83
	HILTON GARDEN INN	3/17/2012	121.83
	HILTON GARDEN INN	3/17/2012	121.83
	HILTON GARDEN INN	3/17/2012	121.83
	HILTON GARDEN INN	3/17/2012	125.83
	CARRABBAS 9109	3/19/2012	70.32
	MARRIOTT CHRSTN RIVERVIEW	3/22/2012	429.00
			1,601.31
Vernon Collins	CONWAY RENTAL CENTER INC	2/27/2012	32.40
	LONGLEY SUPPLY CO	2/27/2012	(260.52)
	LONGLEY SUPPLY CO	2/27/2012	243.94
	LONGLEY SUPPLY CO	2/27/2012	261.29
	LOWES #00410*	2/27/2012	8.41
	LONGLEY SUPPLY CO	2/29/2012	1,016.29
	CONWAY RENTAL CENTER INC	3/2/2012	32.40
	PALMETTO PARTS CO	3/8/2012	56.85
	CONWAY RENTAL CENTER INC	3/13/2012	32.40
	LONGLEY SUPPLY CO	3/14/2012	197.71
	THOMAS SUPPLY COMPANY INC	3/15/2012	287.47
	THOMAS SUPPLY COMPANY INC	3/19/2012	790.68
	LONGLEY SUPPLY CO	3/21/2012	102.27
	PALMETTO PARTS CO	3/21/2012	53.82
	THOMAS SUPPLY COMPANY INC	3/23/2012	421.37
			3,276.78
Vicki Underwood	OFFICE DEPOT #2200	3/4/2012	88.85
			88.85
Victoria Sylvia	WM SUPERCENTER#4664	3/25/2012	5.37
			5.37

Cardholder	Merchant	Purchase Date	Amount	
Virginia Macasek	AMAZON MKTPLACE PMTS	2/27/2012	71.54	
	EMBASSY SUITES	2/27/2012	317.80	
	EMBASSY SUITES	2/27/2012	317.80	
	EMBASSY SUITES	2/27/2012	317.80	
	EMBASSY SUITES	2/27/2012	317.80	
	EMBASSY SUITES	2/27/2012	317.80	
	EMBASSY SUITES	2/27/2012	317.80	
	EMBASSY SUITES	2/27/2012	317.80	
	EMBASSY SUITES	2/27/2012	317.80	
	EMBASSY SUITES	2/27/2012	317.80	
	EMBASSY SUITES	2/27/2012	317.80	
	WALMART.COM 8009666546	2/29/2012	438.70	
	HOMEDEPOT.COM	3/1/2012	96.17	
	Bestbuy.com 00009944	3/7/2012	86.38	
	DELL SALES & SERVICE	3/9/2012	1,522.13	
	MARRIOTT CHRSTN RIVERVIEW	3/12/2012	567.52	
	MEARS TRANS SALES01 OF 01	3/12/2012	1,067.00	
	RESERVATIONS WDW	3/13/2012	5,900.00	
	WDW DISNEY TICKETS	3/13/2012	15,685.00	
	USF PHONE REZ 01400043	3/14/2012	7,096.18	
	PAYPAL *ETECHDIRECT	3/15/2012	539.88	
	DELTA AIR 0067016097503	3/21/2012	467.80	
	STAPLS9226343641000	3/21/2012	280.66	
	USAIRWAYS 0377016074261	3/21/2012	720.80	
	USAIRWAYS 0377016074263	3/21/2012	720.80	
	USAIRWAYS 0377016074265	3/21/2012	720.80	
	USAIRWAYS 0377016074267	3/21/2012	720.80	
	USAIRWAYS 0377016074269	3/21/2012	720.80	
	USAIRWAYS 0377016097583	3/21/2012	418.40	
	WM SUPERCENTER#5705	3/22/2012	10.74	
				40,712.30

Cardholder	Merchant	Purchase Date	Amount
Virginia Simmons	ENCORE FLORALS & FINE GIF	3/1/2012	54.00
			54.00
Waccamaw Elementary	RIPLEYS AQUARIUM MB	3/21/2012	103.50
	SC AQUARIUM	3/22/2012	818.00
	ALLIGATOR ADVENTURE	3/23/2012	1,104.00
			2,025.50
Wallace Gasque	WM SUPERCENTER	2/29/2012	30.00
	IMAGINATIONS	3/8/2012	51.80
			81.80
Wanda Bellamy	AC MOORE STR 155	3/2/2012	76.19
	USPS 45616205829832953	3/13/2012	320.00
	WM SUPERCENTER#0574	3/13/2012	33.04
	WM SUPERCENTER#0574	3/26/2012	211.68
			640.91
Wanda Fulwood	CHICK-FIL-A #01756	3/5/2012	17.11
	SUBWAY 00398578	3/6/2012	30.93
	WM SUPERCENTER	3/6/2012	31.07
	CHICK-FIL-A #01756	3/20/2012	22.12
	HORACE MANN LEAGUE	3/20/2012	75.00
			176.23
Wanda Howell	FTD*THE DAISY FAIR FLO	2/28/2012	27.00
	BRG PUBLICATIONS,	3/2/2012	370.00
	FTD*THE DAISY FAIR FLO	3/9/2012	27.00
	XEROX SUPPLY TEXAS	3/15/2012	266.76
			690.76
Wanda Williamson	TOYSRUS-BABIESRUS	2/28/2012	742.05

Cardholder	Merchant	Purchase Date	Amount
	WALMART.COM 8009666546	2/29/2012	318.82
	WM SUPERCENTER	3/2/2012	78.66
	PARENTMAGIC INC.	3/8/2012	5,352.00
	READING RECOVERY COUNCIL	3/20/2012	40.00
	READING RECOVERY COUNCIL	3/20/2012	40.00
	MAILQUICK	3/21/2012	66.62
			6,638.15
Warren Sellers	AQUATIC PLANTS OF FLORIDA	2/28/2012	312.82
	LOGO D SPORTSWEAR	2/28/2012	539.07
	PAYPAL *LNMBRYANT	2/29/2012	(1,250.00)
	PAYPAL *LNMBRYANT	2/29/2012	1,250.00
	EPIC SPORTS	3/1/2012	59.10
	W W GRAINGER 916	3/1/2012	135.38
	SHIRT SUPPLIER	3/2/2012	142.17
	LOWES #01705*	3/6/2012	84.53
	A+ GRAPHIX & SCREENPRI	3/8/2012	282.50
	CABELA'S PROMOTIONS INC	3/12/2012	251.66
	LOWES #01705*	3/13/2012	68.61
	BADGE A MINIT	3/15/2012	194.31
	LNR*LUNARPAGES WEBHOST	3/16/2012	19.95
	BUCKS PIZZA	3/21/2012	122.24
	KANGAROO EXPRESS 1518	3/22/2012	94.68
	WM SUPERCENTER#3367	3/22/2012	17.82
	WM SUPERCENTER#3367	3/22/2012	119.61
	WM SUPERCENTER#3367	3/22/2012	136.06
	JIM N NICKS CENTRE POINT	3/23/2012	585.91
	WM SUPERCENTER#3367	3/23/2012	40.95
	GRAND BUFFET	3/24/2012	302.33
	KANGAROO EXPRESS 1518	3/25/2012	56.01
			3,565.71

Cardholder	Merchant	Purchase Date	Amount
Whittemore Park Middle	LIBRARIANS BOOK EXPRESS	2/24/2012	107.04
	BI-LO 269	2/27/2012	28.97
	WM SUPERCENTER	3/9/2012	21.35
	NASSP1/NHS/NJHS/NASC	3/14/2012	85.00
	FOLLETT LIBRARY RES	3/16/2012	73.15
	PETSMART INC 1528	3/16/2012	84.95
	WONDERWORKS MYRTLE BEACH	3/16/2012	814.07
	FLINN SCIENTIFIC, I	3/22/2012	84.60
			1,299.13
William Todd	ZAXBY'S 07301 Q31	2/27/2012	104.26
	LUMBER EXPRESS	3/1/2012	7.86
	LEROYS APPLIANCE&FURN	3/7/2012	110.53
	WM SUPERCENTER	3/7/2012	12.37
	WM SUPERCENTER	3/7/2012	26.04
	PALMETTO CHEVROLET	3/14/2012	78.80
	LEROYS APPLIANCE&FURN	3/15/2012	65.00
	WM SUPERCENTER#0586	3/26/2012	32.31
			437.17
Wynn Zuercher	USPS 45616005729807054	2/29/2012	153.55
	SCHOOL CHECK IN	3/6/2012	539.55
	ORIENTAL TRADING CO	3/16/2012	40.99
			734.09
Wynna Fowler	FOOD LION #1047	3/9/2012	59.95
			59.95
Yolanda Vickers	ENTERPRISE RENT-A-CAR	2/27/2012	161.99
	LAND O'SUN DAIRIES	3/2/2012	45.60
	APL*APPLE ONLINE STORE	3/3/2012	128.52
	APL*APPLE ONLINE STORE	3/6/2012	1,240.92

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	3/8/2012	39.14
	ENTERPRISE RENT-A-CAR	3/12/2012	60.68
	ENTERPRISE RENT-A-CAR	3/19/2012	182.05
	ENTERPRISE RENT-A-CAR	3/19/2012	259.90
			2,118.80
Yvonne Campbell	WM SUPERCENTER#2712	3/15/2012	31.00
	WM SUPERCENTER#5705	3/15/2012	250.61
			281.61
Grand Total			567,328.25