



Horry County Schools

Procurement Card Statement February 2012

Cardholder	Merchant	Purchase Date	Amount
Academy for Technology & Academics	FORDS FUEL SERVICES, I	1/31/2012	40.50
	FORDS FUEL SERVICES, I	2/2/2012	86.00
	DICK'S CLOTHING&SPORTING	2/6/2012	54.43
	FORDS FUEL SERVICES, I	2/7/2012	50.50
	FORDS FUEL SERVICES, I	2/14/2012	40.25
	FORDS FUEL SERVICES, I	2/21/2012	39.15
	WM SUPERCENTER	2/23/2012	43.02
	701 STOP	2/24/2012	37.00
			390.85
Academy for the Arts, Science, & Technology	HOLIDAY INN EXPRESS-GREEN	2/19/2012	199.80
	HOLIDAY INN EXPRESS-GREEN	2/19/2012	199.80
	HOLIDAY INN EXPRESS-GREEN	2/19/2012	199.80
	FISHER SCI EMD	2/21/2012	91.00
	VWR SARGENT WELCH	2/21/2012	219.28
			909.68
Adam Maxwell	LOWES #00410*	2/17/2012	198.71
			198.71
Adult Education	WM SUPERCENTER	2/14/2012	8.22

Cardholder	Merchant	Purchase Date	Amount
	A J TUCKER SUPPLY #3	2/21/2012	46.94
	CHICK-FIL-A #01756	2/22/2012	17.76
	LOWES #01705*	2/24/2012	46.38
			119.30
Alfredia Livingston	CHICK-FIL-A #00054	1/26/2012	96.69
	CHICK-FIL-A #00054	1/27/2012	96.69
	CHICK-FIL-A #00054	1/30/2012	93.93
	CHICK-FIL-A #00054	1/31/2012	96.69
	CHICK-FIL-A #00054	2/1/2012	96.69
	LOWES #00603*	2/1/2012	12.05
	CHICK-FIL-A #00054	2/2/2012	96.69
	CHICK-FIL-A #00054	2/3/2012	96.69
	CHICK-FIL-A #00054	2/6/2012	89.78
	TENNANT CO	2/6/2012	616.39
	TLF*BUDS & BLOOMS	2/6/2012	61.56
	CHICK-FIL-A #00054	2/7/2012	89.78
	CHICK-FIL-A #00054	2/8/2012	89.78
	CHICK-FIL-A #00054	2/9/2012	89.78
	CHICK-FIL-A #00054	2/10/2012	89.78
	TENNANT CO	2/10/2012	182.72
	CHICK-FIL-A #00054	2/13/2012	89.78
	BATTERIES PLUS 123	2/14/2012	522.38
	CHICK-FIL-A #00054	2/14/2012	89.78
	CHICK-FIL-A #00054	2/15/2012	89.78
	TLF*BUDS & BLOOMS	2/15/2012	23.76
	WILLIAM V MACGILL	2/15/2012	262.35
	CHICK-FIL-A #00054	2/16/2012	89.78
	CHICK-FIL-A #00054	2/17/2012	89.78
	LOWES #00603*	2/17/2012	48.73
	SOUTHERN SIGNS & BANNE	2/17/2012	123.26
	CHICK-FIL-A #00054	2/21/2012	89.78

Cardholder	Merchant	Purchase Date	Amount
	CHICK-FIL-A #00054	2/22/2012	89.78
	CHICK-FIL-A #00054	2/23/2012	89.78
	CHICK-FIL-A #00054	2/24/2012	89.78
			3,784.19
Amy Ward	PECKEL MUSIC CO	2/3/2012	36.46
	HOLIDAY INN CHARLESTON AI	2/4/2012	141.83
	J W PEPPER	2/5/2012	13.00
	EXPEDIA*142443565550	2/24/2012	(110.88)
	EXPEDIA*142443645718	2/24/2012	(122.00)
	EXPEDIA*142443690505	2/24/2012	(122.00)
			(163.59)
Andrea Parsons	CLARION TOWN HSE HOTEL VN	2/10/2012	95.42
	CREDIT PURCHASE BALANCE	2/14/2012	(150.00)
	MR HANDYMAN	2/14/2012	150.00
			95.42
Angela Gore	KRISPY KREME # 547	1/26/2012	149.18
	KRISPY KREME # 547	1/26/2012	966.88
	KRISPY KREME # 547	1/26/2012	994.50
	DOLRTREE 2519 00025197	1/29/2012	65.88
	FOOD LION #2112	2/6/2012	61.09
	HRS OF SOUTH CAROLINA	2/6/2012	30.32
	DOMINO'S 5694	2/9/2012	51.96
	DOMINO'S 5694	2/9/2012	51.96
	DOMINO'S 5694	2/9/2012	96.16
	DOMINO'S 5694	2/9/2012	101.16
	DOMINO'S 5694	2/9/2012	287.96
	TLF*BUDS & BLOOMS	2/10/2012	84.24
			2,941.29

Cardholder	Merchant	Purchase Date	Amount
Angela Rush	SUNHOUSE #10	2/22/2012	13.01
			13.01
Anita Everhart	WM SUPERCENTER	2/7/2012	30.47
	WM SUPERCENTER	2/13/2012	54.03
	SCASA 00 OF 00	2/15/2012	97.50
	WM SUPERCENTER	2/20/2012	37.71
	FOOD LION #1047	2/21/2012	18.66
	OFFICE DEPOT #2200	2/21/2012	(229.07)
	OFFICE DEPOT #2200	2/21/2012	23.81
	OFFICE DEPOT #2200	2/21/2012	340.20
	APPLEBEES 712 38495206	2/24/2012	35.46
	WM SUPERCENTER	2/24/2012	95.14
			503.91
April Scott	CLARION TOWN HSE HOTEL VN	2/10/2012	92.09
			92.09
Arnold Correll	C C DICKSON CO 1030	2/14/2012	84.89
	C C DICKSON CO 1030	2/21/2012	257.11
			342.00
Ashley Blankenship	REI*GREENWOODHEINEMANN	2/16/2012	13.77
	REI*GREENWOODHEINEMANN	2/16/2012	64.57
			78.34
Aynor Elementary	KINGS FLORIST	1/30/2012	50.00
	OFFICE DEPOT #2179	2/8/2012	79.38
	WM SUPERCENTER	2/8/2012	94.92
	WM SUPERCENTER	2/10/2012	43.74
	KMART 07555	2/22/2012	107.99
	WM SUPERCENTER	2/22/2012	253.67

Cardholder	Merchant	Purchase Date	Amount
			629.70
Aynor High	WM SUPERCENTER	2/12/2012	20.49
	DILLON SEED & SUPPLY	2/13/2012	309.96
	LITTLE ANGELS	2/13/2012	150.12
	DILLON SEED & SUPPLY	2/23/2012	120.00
			600.57
Aynor Middle	WACCAMAW BOWLING CENTER	2/6/2012	936.50
	DOLLAR-GENERAL #6041	2/8/2012	20.20
	FLOWERS BY DESIGN	2/8/2012	8.64
	CHICK-FIL-A #01756	2/15/2012	58.57
	DOMINO'S 5663	2/15/2012	39.56
	WM SUPERCENTER	2/15/2012	75.50
	WACCAMAW BOWLING CENTER	2/24/2012	811.00
			1,949.97
Barbara Ammons	PAPA JOHNS #1166	1/27/2012	199.34
	MCDONALD'S F27241	1/28/2012	157.96
	WM SUPERCENTER	2/2/2012	165.57
	FOOD LION #1384	2/6/2012	143.35
	SCRIPPS SPELLING BEE	2/7/2012	(75.00)
	WM SUPERCENTER	2/8/2012	35.35
			626.57
Barbara Schlidt	AMAZON MKTPLACE PMTS	2/22/2012	4.00
	BARNES & NOBLE #2289	2/22/2012	99.10
	Amazon.com	2/24/2012	22.78
			125.88
Barry Brooks	HOTELS.COM US	1/31/2012	75.76
	HOTELS.COM US	1/31/2012	606.08

Cardholder	Merchant	Purchase Date	Amount
	HOTELS.COM US	2/2/2012	(75.76)
	HOTELS.COM US	2/2/2012	(75.76)
	HOTELS.COM US	2/2/2012	(75.76)
	HOTELS.COM US	2/2/2012	(75.76)
	HOTELS.COM US	2/2/2012	(75.76)
	HOTELS.COM US	2/2/2012	(75.76)
	HOTELS.COM US	2/2/2012	(75.76)
	HOTELS.COM US	2/2/2012	(75.76)
	HOTELS.COM US	2/2/2012	(75.76)
	RADISSON HOTELS CHA-AIRPT	2/3/2012	72.77
	RADISSON HOTELS CHA-AIRPT	2/3/2012	72.77
	RADISSON HOTELS CHA-AIRPT	2/3/2012	72.77
	RADISSON HOTELS CHA-AIRPT	2/3/2012	72.77
	RADISSON HOTELS CHA-AIRPT	2/3/2012	72.77
	RADISSON HOTELS CHA-AIRPT	2/3/2012	72.77
	RADISSON HOTELS CHA-AIRPT	2/3/2012	72.77
	RADISSON HOTELS CHA-AIRPT	2/3/2012	72.77
	RADISSON HOTELS CHA-AIRPT	2/3/2012	72.77
	RADISSON HOTELS CHA-AIRPT	2/3/2012	72.77
	RADISSON HOTELS CHA-AIRPT	2/4/2012	0.55
	RYANS #2396 Q82	2/4/2012	384.48
	RADISSON HOTELS CHA-AIRPT	2/5/2012	(0.55)
	THE TROPHY SHOP	2/15/2012	48.39
	RADISSON HOTELS CHA-AIRPT	2/18/2012	499.32
	RADISSON HOTELS CHA-AIRPT	2/19/2012	(67.55)
	BALL BAT GLOVE 2 LLC	2/20/2012	448.08
	ENTERPRISE RENT-A-CAR	2/20/2012	130.53
	ENTERPRISE RENT-A-CAR	2/20/2012	182.05
			2,280.23
Betsy Bullard	WM SUPERCENTER	1/27/2012	96.63
	TARGET 00009639	2/25/2012	138.83
			235.46

Cardholder	Merchant	Purchase Date	Amount
Beverly Heiser	KINGS FLORIST	1/27/2012	54.00
	SCSHA	1/31/2012	60.00
	USPS 45616305729806890	2/6/2012	270.00
	SSI*SCHOOL SPECIALTY	2/8/2012	347.65
	LEGO EDUCATION	2/10/2012	82.80
	MYRTLE BEACH COMMUNICATI	2/15/2012	144.72
	MC SOUND LIGHT AND VIDEO	2/22/2012	2,316.10
	ELDRIDGEPLAYS	2/24/2012	32.90
	SSI*SCHOOL SPECIALTY	2/24/2012	315.71
			3,623.88
Billie Hayden	PAYPAL *NATIONALARC	2/10/2012	30.00
	CHILDREN'S MUSEUM OF SOUT	2/16/2012	450.00
			480.00
Billy Jones	WM SUPERCENTER	2/6/2012	34.40
	WM SUPERCENTER	2/6/2012	39.19
			73.59
Blackwater Middle	WM SUPERCENTER	1/28/2012	32.47
	RACK ROOM SHOES #0012	2/6/2012	53.99
	WACCAMAW BOWLING CENTER	2/15/2012	14.00
	WM SUPERCENTER	2/21/2012	55.78
	LOWES #01705*	2/22/2012	25.79
	HORRY CLEANERS	2/23/2012	112.32
			294.35
Bobby Vereen	OFFICE DEPOT #2179	1/27/2012	121.59
	AYNOR IGA #16	1/30/2012	3.41
	WILCO 941 00009415	1/30/2012	39.39
	DOLLAR-GENERAL #6041	2/2/2012	28.17

Cardholder	Merchant	Purchase Date	Amount
	TERRY'S DO IT BEST	2/2/2012	11.02
	WILCO 941 00009415	2/6/2012	26.26
	WILCO 941 00009415	2/8/2012	25.02
			254.86
Bonde' Rea	KROGER #26	2/8/2012	296.04
			296.04
Brenda Little	ORIENTAL TRADING CO	2/17/2012	138.49
	WM SUPERCENTER	2/23/2012	107.38
			245.87
Brenda Stevens	BACK STREET CAFE	1/27/2012	49.73
	Amazon.com	1/28/2012	43.28
	Amazon.com	1/28/2012	101.31
	Amazon.com	1/29/2012	73.90
	SC COUNSELING ASSOCIATION	1/29/2012	90.00
	FOOD LION #0912	1/30/2012	53.58
	USPS 45526005629806551	1/31/2012	90.00
	DOLLAR-GENERAL #3812	2/1/2012	8.69
	LORIS IGA	2/1/2012	103.13
	CLAY'S FRESH MEATS	2/2/2012	25.00
	FOOD LION #0912	2/2/2012	9.78
	WM SUPERCENTER	2/2/2012	21.77
	LORIS IGA	2/9/2012	30.25
	FOOD LION #0912	2/13/2012	23.98
	DOMINO'S 5694	2/16/2012	27.09
	DOMINO'S 5694	2/23/2012	19.34
	CHICK-FIL-A #00054	2/24/2012	45.19
	AMAZON MKTPLACE PMTS	2/26/2012	39.98
			856.00

Cardholder	Merchant	Purchase Date	Amount
Brian Clynes	C C DICKSON CO 1134	1/31/2012	15.33
	DISTRIBUTION AND INSTALLA	2/1/2012	314.00
	HERITAGE FOODSERVICE E	2/1/2012	179.83
	HOBART WILMINGTON N	2/2/2012	273.02
	HERITAGE FOODSERVICE E	2/3/2012	91.56
	CONWAY AUTO PARTS	2/6/2012	5.93
	HERITAGE FOODSERVICE E	2/9/2012	74.74
	HERITAGE FOODSERVICE E	2/9/2012	635.73
	WW GRAINGER	2/9/2012	343.85
	D&L APPLIANCE PRTS CO#14	2/13/2012	25.69
	AIRGAS NAT WELDERS #31	2/14/2012	37.96
	HERITAGE FOODSERVICE E	2/16/2012	125.53
	HERITAGE FOODSERVICE E	2/16/2012	245.93
	ICI CUSTOM PARTS INC	2/16/2012	92.52
	THOMAS SUPPLY COMPANY INC	2/17/2012	10.88
	HERITAGE FOODSERVICE E	2/20/2012	178.14
	HERITAGE FOODSERVICE E	2/23/2012	64.45
	HERITAGE FOODSERVICE E	2/23/2012	426.69
	SURFSIDE AUTO PARTS	2/23/2012	7.56
	HERITAGE FOOD SERVICE	2/24/2012	186.34
			3,335.68
Burgess Elementary	WM SUPERCENTER	1/30/2012	191.69
	LOWES #01004*	2/2/2012	41.96
	SOCASSEE HARDWARE STOR	2/2/2012	9.50
	LOWES #01004*	2/7/2012	47.04
	WM SUPERCENTER	2/7/2012	151.16
	CALIFORNIA DREAMING	2/13/2012	31.88
	WM SUPERCENTER	2/23/2012	133.43
			606.66
Carolina Forest Elementary	KROGER #26	2/3/2012	129.72

Cardholder	Merchant	Purchase Date	Amount
	PIZZA HUT #013584	2/6/2012	138.13
	DUNKIN #340618 Q35	2/9/2012	308.64
	KROGER #26	2/10/2012	8.08
	WACCAMAW BOWLING CENTER	2/14/2012	(54.00)
	WACCAMAW BOWLING CENTER	2/14/2012	5.00
	WACCAMAW BOWLING CENTER	2/14/2012	7.96
	WACCAMAW BOWLING CENTER	2/14/2012	18.00
	WACCAMAW BOWLING CENTER	2/14/2012	54.00
	Best Buy 00008557	2/18/2012	401.01
	DUNKIN #340618 Q35	2/24/2012	21.48
			1,038.02
Carolina Forest High	LOWES #01705*	1/30/2012	109.25
	DOLRTREE 105 00001057	1/31/2012	22.33
	LOWES #01705*	1/31/2012	1,129.35
	WM SUPERCENTER	2/2/2012	87.27
	DOLRTREE 516 00005165	2/3/2012	6.34
	DOLRTREE 1398 00013987	2/7/2012	44.28
	LUMBER EXPRESS	2/9/2012	23.00
	LUMBER EXPRESS	2/9/2012	624.78
	WM SUPERCENTER	2/9/2012	83.36
	SUBWAY 00481614	2/10/2012	36.11
	MCMASTER-CARR	2/13/2012	118.87
	WM SUPERCENTER	2/14/2012	102.90
	KFC OF CAROLINA FOREST	2/17/2012	50.00
	FATZ CAFE 38	2/22/2012	85.00
	MCDONALD'S F31322	2/22/2012	29.71
			2,552.55
Carrie Livingston	WM SUPERCENTER	2/20/2012	57.25
			57.25

Cardholder	Merchant	Purchase Date	Amount
Cecilia Froelich	AMAZON MKTPLACE PMTS	1/27/2012	9.59
	USPS 45186005229805983	1/27/2012	3.20
	DELL SALES & SERVICE	2/8/2012	754.08
	AMAZON MKTPLACE PMTS	2/11/2012	29.23
			796.10
Cerrie Doyle	OFFICE DEPOT #2179	2/2/2012	269.94
	WM SUPERCENTER	2/6/2012	8.08
	ZAXBY'S 07301 Q31	2/9/2012	85.23
			363.25
Chadwick Sarvis	BAGNAL DRUGS	1/24/2012	88.83
	RAWLINGS-MYRTLE BEACH	2/13/2012	597.69
			686.52
Charles Hucks	AMAZON MKTPLACE PMTS	2/7/2012	34.63
	MONOPRICE COM	2/7/2012	64.77
	POLL EVERYWHERE, INC.	2/8/2012	140.00
	DELTA AIR 0068744816679	2/15/2012	529.20
	HILTON HOTELS -GRD INN	2/22/2012	382.59
	HILTON HOTELS -GRD INN	2/22/2012	382.59
	HILTON HOTELS -GRD INN	2/22/2012	414.18
	SHELL OIL 57543436307	2/22/2012	31.83
THRIFTY RENT A CAR IAH	2/23/2012	239.62	
			2,219.41
Cheryl Banks	USAIRWAYS 0372458954077	1/27/2012	100.00
	USAIRWAYS 0372458954425	1/27/2012	25.00
			125.00
Connie Rogers	SUNHOUSE #10	1/30/2012	60.40
	WM SUPERCENTER	2/17/2012	121.87

Cardholder	Merchant	Purchase Date	Amount
	JERSEY MIKE'S SUBS	2/20/2012	362.61
	WM SUPERCENTER	2/20/2012	7.92
			552.80
Conway Elementary	DOLRTREE 960 00009605	2/14/2012	28.28
	WM SUPERCENTER	2/14/2012	27.09
			55.37
Conway High	ANDY MARK INC	1/27/2012	105.94
	THE HOME DEPOT 1116	1/27/2012	114.05
	WM SUPERCENTER	1/27/2012	123.81
	LOWES #01004*	1/29/2012	92.75
	LOWES #01004*	1/29/2012	151.46
	TRACTOR SUPPLY #213	2/2/2012	48.12
	WM SUPERCENTER	2/3/2012	93.13
	LOWES #01705*	2/4/2012	71.32
	ANDY MARK INC	2/6/2012	90.61
	ANDY MARK INC	2/6/2012	209.60
	JORDAN'S 501 NURSERY	2/7/2012	135.00
	NATL ART EDU ASSOC	2/7/2012	127.00
	WM SUPERCENTER	2/7/2012	45.09
	LOWES #01705*	2/8/2012	135.63
	AATSP	2/9/2012	65.00
	ANDY MARK INC	2/10/2012	194.63
	WM SUPERCENTER	2/10/2012	49.71
	LOWES #01004*	2/11/2012	152.18
	SCANTRON CORPORATION	2/11/2012	148.98
	WM SUPERCENTER	2/11/2012	13.11
	THE HOME DEPOT 1116	2/12/2012	66.70
	JORDAN'S 501 NURSERY	2/13/2012	182.80
	TRIARCO ARTS AND CRAFTS	2/13/2012	71.40
	WM SUPERCENTER	2/13/2012	15.03

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	2/14/2012	24.80
	ANDY MARK INC	2/14/2012	345.01
	ESTOP ROBOTICS LLC	2/14/2012	30.35
	LOWES #01705*	2/14/2012	109.07
	OFFICE DEPOT #2179	2/14/2012	121.59
	VEX ROBOTICS INC	2/14/2012	544.74
	CONWAY FRESH MEAT	2/15/2012	90.90
	DISCOUNT EMBROIDERY BL	2/16/2012	306.00
	WM SUPERCENTER	2/16/2012	47.77
	ANDY MARK INC	2/17/2012	62.32
	LOWES #01705*	2/17/2012	141.20
	TRACTOR SUPPLY #213	2/17/2012	43.18
	LOWES #00410*	2/19/2012	4.29
	LOWES #00410*	2/19/2012	72.29
	BANEBOTS	2/20/2012	10.95
	LOWES #01705*	2/21/2012	58.99
	ENTERPRISE RENT-A-CAR	2/23/2012	85.88
	SCHOOL OUTFITTERS	2/23/2012	215.40
	AMAZON MKTPLACE PMTS	2/24/2012	89.65
	Amazon.com	2/24/2012	28.16
	Amazon.com	2/24/2012	191.60
	WM SUPERCENTER	2/24/2012	93.18
	WM SUPERCENTER	2/26/2012	50.00
			5,270.37
Conway Middle	BI-LO 269	1/27/2012	15.14
	EMBASSY SUITES	2/5/2012	98.18
	WM SUPERCENTER	2/13/2012	98.53
	BI-LO 269	2/16/2012	15.14
	DOMINO'S 5663	2/16/2012	110.50
	BELLACINO'S - CONWAY	2/23/2012	32.97
	BOJANGLES-RENEE	2/23/2012	37.72

Cardholder	Merchant	Purchase Date	Amount
	MANCUSOS ITALIAN RESTAUR	2/23/2012	55.00
	WACCAMAW BOWLING CENTER	2/23/2012	12.00
	KIWANIS INTERNATIONAL FO	2/24/2012	600.00
			1,075.18
Cristina Norris	SCOTCHMAN #58	1/31/2012	16.85
			16.85
Crystal Allen	INTERNATIONAL PLASTICS	1/30/2012	246.88
	Amazon.com	2/1/2012	78.57
	DOLLARTREE.COM	2/1/2012	155.52
	LEGO EDUCATION	2/4/2012	203.25
	LAKESHORE LEARNING MATER	2/10/2012	378.60
	Bestbuy.com 00009944	2/13/2012	75.59
	Bestbuy.com 00009944	2/13/2012	75.59
	RADIOSHACK.COM	2/13/2012	26.59
	WEST COAST LANYARDS	2/16/2012	406.00
	USPS 45526005629806551	2/22/2012	54.04
	SAMS INTERNET	2/24/2012	116.50
			1,817.13
Cynthia Ambrose	CAROLINA ROADHOUSE	2/7/2012	66.17
			66.17
Cynthia Elsberry	Audible	1/30/2012	14.95
	OWW*CHEAPTIX	2/5/2012	6.99
	USAIRWAYS 0377023453588	2/5/2012	509.70
	AT&T DATA	2/24/2012	50.00
	Audible	2/24/2012	14.95
			596.59
Cynthia Thibodeau	KIAWAH ISLAND RESORT #1	1/29/2012	390.00

Cardholder	Merchant	Purchase Date	Amount
	RELIABLE	2/3/2012	361.48
	RELIABLE	2/9/2012	(78.25)
	RELIABLE	2/10/2012	(218.54)
	RELIABLE	2/13/2012	(52.06)
	FLINN SCIENTIFIC, I	2/23/2012	237.34
	USPS POSTAL ST66100207	2/24/2012	862.75
			1,502.72
Dana Murphy	WM SUPERCENTER	2/3/2012	41.53
	WM SUPERCENTER	2/13/2012	15.26
	WM SUPERCENTER	2/13/2012	101.41
			158.20
Dana Penick	CVS PHARMACY #8936	1/27/2012	38.37
	DOLRTREE 105 00001057	1/28/2012	36.72
	CVS PHARMACY #8936	1/31/2012	9.18
	WM SUPERCENTER	2/6/2012	9.81
	WM SUPERCENTER	2/6/2012	237.14
	DELTA AIR 0068262494924	2/8/2012	25.00
	DELTA AIR 0068262125876	2/11/2012	25.00
	MARRIOTT 337J4 S ANTON RC	2/12/2012	767.04
			1,148.26
Danny Wilson	AMAZON MKTPLACE PMTS	1/29/2012	74.25
	Bestbuy.com 00009944	1/31/2012	1,429.67
	INT*BACCALAUREATE ORG	1/31/2012	699.00
	AMAZON MKTPLACE PMTS	2/1/2012	300.96
	INTERNATIONAL TRANSACTION	2/1/2012	5.59
	USAIRWAYS 0372459611262	2/3/2012	407.70
	FOOD LION #0289	2/10/2012	74.38
	WM SUPERCENTER	2/14/2012	183.43
	Amazon.com	2/17/2012	35.67

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	2/17/2012	84.14
	WALMART.COM 8009666546	2/22/2012	438.70
			3,733.49
Darrell Ricketts	TRACTOR SUPPLY #213	1/29/2012	205.17
	JOLLY FARMER PRDCTS	1/31/2012	557.84
	TRACTOR SUPPLY #213	2/1/2012	172.80
	DILLON SEED & SUPPLY	2/6/2012	190.35
	JOLLY FARMER PRDCTS	2/7/2012	164.06
	BOJANGLES - HWY 544	2/11/2012	38.56
	WILCO 945 00009456	2/11/2012	32.35
	EXXONMOBIL 42302158	2/12/2012	78.00
	COMEBACK RENTALS LLC	2/16/2012	30.00
	FOOD LION #0289	2/17/2012	173.61
	BOJANGLES - HWY 544	2/22/2012	25.22
	HARBOR INN SEAFOOD	2/22/2012	88.74
	KANGAROO EXP #908	2/22/2012	55.62
	WILCO TO 937 00009373	2/23/2012	38.71
	WILCO TO 937 00009373	2/23/2012	43.05
	WILCO TO 937 00009373	2/23/2012	75.00
	LOWES #01004*	2/24/2012	50.72
			2,019.80
David Dubois	DOMINO'S 5661	2/1/2012	116.42
			116.42
David Jordan	SEI*EUROSPORT	2/1/2012	416.97
			416.97
David Stone	VERNIER SOFTWARE & TECHN	2/1/2012	352.26
	OWENS STEEL	2/3/2012	90.00
	MONTEREY PENINSULA COLLEG	2/13/2012	50.00

Cardholder	Merchant	Purchase Date	Amount
	CAROLINA BIOLOGICAL SUPPL	2/16/2012	173.02
	CAROLINA BIOLOGICAL SUPPL	2/23/2012	104.80
	FISHER SCI EMD	2/23/2012	1,098.96
			1,869.04
Dawn Beaty	DUPLICATES INK	1/31/2012	124.92
	KROGER #26	2/10/2012	38.87
	WM SUPERCENTER	2/13/2012	14.88
			178.67
Dawn James	WM SUPERCENTER	2/4/2012	61.62
			61.62
Dawn McKinney	AC MOORE STR 155	2/20/2012	351.82
	DOLRTREE 4328 00043281	2/20/2012	21.80
	DOLRTREE 4328 00043281	2/20/2012	47.96
	CARRABBAS 9103	2/21/2012	100.00
	MICHAELS #2056	2/22/2012	104.61
			626.19
Debbie Colliver	LOWES #01004*	2/5/2012	432.35
	WM SUPERCENTER	2/5/2012	139.94
	MCDONALD'S F7648	2/17/2012	15.63
	MCDONALD'S F7648	2/17/2012	70.22
	WM SUPERCENTER	2/20/2012	43.22
			701.36
Deborah Lloyd	LOWE'S FOOD #233	1/26/2012	52.18
	MCDONALD'S F31323	1/27/2012	13.26
	MCDONALD'S F7055	1/31/2012	67.08
	DOLLAR GENERAL #11217	2/1/2012	21.82
	DONATOS PIZZA	2/1/2012	23.89

Cardholder	Merchant	Purchase Date	Amount
	LOWE'S FOOD #233	2/2/2012	57.41
	LOWE'S FOOD #233	2/6/2012	65.50
	WM SUPERCENTER	2/12/2012	25.99
	USPS 45616395519802768	2/13/2012	5.35
	DOLLAR GENERAL #11217	2/14/2012	44.44
	LOWE'S FOOD #233	2/21/2012	120.09
	LOWE'S FOOD #233	2/23/2012	109.88
	MCDONALD'S F7055	2/24/2012	60.06
	COASTLINE PET SUPPLY	2/25/2012	21.12
			688.07
Deborah McAdoo	WM SUPERCENTER	2/9/2012	60.00
	Amazon.com	2/15/2012	21.45
	AMAZON MKTPLACE PMTS	2/16/2012	107.40
	WM SUPERCENTER	2/19/2012	19.35
	WM SUPERCENTER	2/22/2012	21.10
			229.30
Debra Barnhill	ALLENS CROWNS INC.	1/31/2012	52.64
	EMBASSY SUITES	2/5/2012	118.08
	OFFICE DEPOT #2179	2/6/2012	188.02
	WM SUPERCENTER	2/6/2012	23.34
	TROPHY PLACE	2/13/2012	69.12
	WM SUPERCENTER	2/14/2012	73.78
	TRESTLE CAFE	2/23/2012	185.64
	WM SUPERCENTER	2/23/2012	147.16
	COMFORT SUITES	2/24/2012	(89.60)
	COMFORT SUITES	2/24/2012	(89.60)
	COMFORT SUITES	2/24/2012	89.60
	COMFORT SUITES	2/24/2012	89.60
	COMFORT SUITES	2/24/2012	89.60
	COMFORT SUITES	2/24/2012	89.60

Cardholder	Merchant	Purchase Date	Amount
			1,036.98
Denise Richardson	SPRINT *WIRELESS	2/9/2012	2,787.34
	SPRINT *WIRELESS	2/10/2012	37.61
	SPRINT *WIRELESS	2/10/2012	2,787.34
	HORRY TELEPHONE COOPERATI	2/23/2012	18,842.95
			24,455.24
Denise Williams	WM SUPERCENTER	2/1/2012	9.07
	WM SUPERCENTER	2/6/2012	234.78
	FOOD LION #1599	2/7/2012	45.76
	FOOD LION #1599	2/13/2012	172.37
	WM SUPERCENTER	2/21/2012	14.42
			476.40
Dennis Devorick	SCASA 00 OF 00	2/10/2012	332.50
	AMAZON MKTPLACE PMTS	2/11/2012	128.63
	MICHAELS #2056	2/12/2012	45.92
			507.05
Dennis Jeffries	SOCASTEE HARDWARE STOR	2/23/2012	29.98
			29.98
Dennis Rabon	BENTON READY MIX	2/2/2012	237.60
	PALMETTO CHEVROLET	2/3/2012	26.38
	LOWES #01705*	2/7/2012	33.32
	EAST COAST DISTRIBUTORS	2/8/2012	159.46
	S&W READY MIX CONCRETE CO	2/9/2012	185.22
	TRACTOR SUPPLY #213	2/13/2012	43.16
	DILLON SUPPLY	2/15/2012	55.68
	LUMBER EXPRESS	2/16/2012	28.49
	DILLON SUPPLY	2/21/2012	49.98

Cardholder	Merchant	Purchase Date	Amount
			819.29
Donna Alioto	CICI'S OF MYRTLE BEACH	1/31/2012	18.20
	WM SUPERCENTER	1/31/2012	114.68
	WONDERWORKS MYRTLE BEACH	2/16/2012	75.18
			208.06
Donna Blanton	DOMINO'S 5694	1/27/2012	61.91
	KATHY'S FLOWERS & GIFT	1/27/2012	113.40
	NATIONAL MUSEUM OF CRIME	1/27/2012	961.95
	Amazon.com	1/28/2012	134.82
	KIAWAH ISLAND RESORT #1	1/28/2012	145.00
	KATHY'S FLOWERS & GIFT	1/30/2012	124.20
	DOMINO'S 5694	2/2/2012	59.70
	DELTA AIR 0068741751655	2/3/2012	267.70
	DELTA AIR 0068741751656	2/3/2012	267.70
	DELTA AIR 0068741751657	2/3/2012	267.70
	DELTA AIR 0068741751658	2/3/2012	267.70
	ASSOC SUPERV AND CURR	2/4/2012	425.00
	ASSOC SUPERV AND CURR	2/4/2012	425.00
	ASSOC SUPERV AND CURR	2/4/2012	425.00
	AMAZON MKTPLACE PMTS	2/5/2012	41.81
	ASSOC SUPERV AND CURR	2/7/2012	359.00
	DOLLAR GENERAL #11244	2/8/2012	27.27
	FORDS THEATRE BOX OFF	2/9/2012	106.00
	AMERICAN HERO	2/10/2012	34.54
	HARD ROCK WASHINGTON DC R	2/10/2012	1,007.00
	KATHY'S FLOWERS & GIFT	2/10/2012	54.00
KATHY'S FLOWERS & GIFT	2/20/2012	40.50	
SWANK MOTION PICTURES	2/21/2012	(100.00)	
SWANK MOTION PICTURES	2/21/2012	100.00	
SWANK MOTION PICTURES	2/21/2012	100.00	

Cardholder	Merchant	Purchase Date	Amount
	CROWNE PLAZA HOTEL	2/23/2012	699.79
	AMAZON MKTPLACE PMTS	2/24/2012	4.44
	OFFICE MAX	2/24/2012	40.98
	AMAZON MKTPLACE PMTS	2/25/2012	47.52
			6,509.63
Donna Hardee	KMART 07555	2/8/2012	48.59
	WM SUPERCENTER	2/8/2012	157.18
	KMART 07555	2/9/2012	(48.59)
	WM SUPERCENTER	2/9/2012	11.64
			168.82
Donna Hooks	WM SUPERCENTER	1/29/2012	12.29
	WM SUPERCENTER	2/2/2012	29.00
	WM SUPERCENTER	2/5/2012	25.40
	WM SUPERCENTER	2/7/2012	3.07
	AC MOORE STR 155	2/8/2012	61.04
	BARNES & NOBLE #2289	2/8/2012	120.14
	BATH & BODY WORKS #2160	2/8/2012	21.80
	KOHL'S #1054	2/8/2012	80.98
	LOWES #00410*	2/8/2012	66.87
	LOWES #01004*	2/8/2012	88.20
	SEA SEA FRAME SHOP	2/8/2012	245.16
	OLD TIME POTTERY 0039	2/9/2012	47.80
	TOMLINSON STORES INC 7	2/9/2012	96.12
	CARRABBAS 9109	2/10/2012	75.00
	DUNKIN #340729 Q35	2/11/2012	27.58
	KOHL'S #1054	2/12/2012	(80.98)
	KOHL'S #1054	2/12/2012	22.65
	OLD TIME POTTERY 0039	2/12/2012	26.96
	PARTY MAKER	2/12/2012	28.19
	WM SUPERCENTER	2/12/2012	52.11

Cardholder	Merchant	Purchase Date	Amount
	CROWN AWARDS INC	2/17/2012	147.90
	WM SUPERCENTER	2/19/2012	10.65
	WALMART.COM 8009666546	2/21/2012	11.51
			1,219.44
Dorothy Nicklis	SC LAW ENFORCEMENT	1/30/2012	8.00
	SC LAW ENFORCEMENT	1/30/2012	8.00
	SC LAW ENFORCEMENT	1/30/2012	8.00
	SC LAW ENFORCEMENT	1/30/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/3/2012	8.00
	SC LAW ENFORCEMENT	2/6/2012	8.00
	SC LAW ENFORCEMENT	2/6/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
			96.00
Douglas Doyle	THOMAS SUPPLY COMPANY INC	1/31/2012	22.34
			22.34
Early College High	GROUCHOS DELI OF CONWAY	1/26/2012	96.42
	HORRY CONWAY BOOKSTO#3940	1/30/2012	272.35
	HORRY CONWAY BOOKSTO#3940	1/31/2012	40.90
	HORRY CONWAY BOOKSTO#3940	2/7/2012	12.00
	BUY.COM*	2/9/2012	299.82
	HORRY CONWAY BOOKSTO#3940	2/16/2012	139.50
	TRESTLE CAFE	2/25/2012	133.76
			994.75
Edgar McGougan	HOFFMAN & HOFFMAN	2/3/2012	68.04

Cardholder	Merchant	Purchase Date	Amount
	W W GRAINGER 916	2/3/2012	385.62
	BAKER DIST CO 535	2/6/2012	1,440.09
	LOWES #01004*	2/8/2012	9.90
	OFFICE DEPOT #2179	2/10/2012	14.03
	LOWES #01705*	2/22/2012	15.16
			1,932.84
Elizabeth Booth	AC MOORE STR 155	1/30/2012	17.40
	DOLRTREE 4328 00043281	1/30/2012	16.35
	ORIENTAL TRADING CO	2/1/2012	226.69
	PRESENTATION SYSTEMS SO	2/2/2012	435.78
	WM SUPERCENTER	2/2/2012	198.78
	FTD*LAZELLE'S FLOWER S	2/3/2012	54.50
	PRO PACK SHIP	2/6/2012	43.86
	TREETOP PUBBARE BOOKS	2/7/2012	144.38
	ORIENTAL TRADING CO	2/8/2012	80.99
	TARGET 00009639	2/8/2012	54.43
	FOOD LION #1202	2/9/2012	20.66
	FOOD LION #2122	2/13/2012	20.68
	AC MOORE STR 155	2/15/2012	10.85
	SCHOOL HEALTH CORP	2/15/2012	159.30
	SCHOOL OUTFITTERS	2/15/2012	493.19
	OFFICE DEPOT #243	2/16/2012	108.89
	TARGET 00009639	2/16/2012	74.25
	TREETOP PUBBARE BOOKS	2/16/2012	28.00
	BI-LO 116	2/17/2012	82.51
	PARTY MAKER 38TH	2/17/2012	28.31
	AMAZON MKTPLACE PMTS	2/24/2012	195.03
	KRISPY KREME #546	2/24/2012	45.43
			2,540.26
Elizabeth Hastings	FOOD LION #2687	2/2/2012	26.15

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER	2/11/2012	26.26
			52.41
Elizabeth Hinkle	Amazon.com	1/27/2012	19.16
	Amazon.com	1/27/2012	28.76
	SCHOLASTIC BOOK CLUB	1/27/2012	28.00
	SCHOLASTIC BOOK CLUB	1/27/2012	30.00
	SURF WATER PROMOTIONS	1/27/2012	546.00
	SCSHA	1/28/2012	130.00
	SSG*SPORT SUPPLY GROUP	1/30/2012	22.17
	WM SUPERCENTER	1/30/2012	50.40
	Amazon Prime	1/31/2012	(79.00)
	FTD*KING'S FLORIST	1/31/2012	47.51
	U.S. SCHOOL SUPPL00 OF 00	2/1/2012	109.45
	Amazon.com	2/2/2012	60.48
	SCHOLASTIC BOOK CLUB	2/3/2012	76.00
	SCHOLASTIC BOOK CLUB	2/7/2012	47.00
	Amazon.com	2/14/2012	80.37
	DBC*BLICK ART MATERIAL	2/14/2012	323.32
	OLD TIME POTTERY 0039	2/15/2012	72.72
	Cravinley's 843-357-9119	2/16/2012	43.76
	SURFSIDE SUBS & DELI	2/16/2012	175.00
	SCHOOL HEALTH CORP	2/20/2012	203.98
	WM SUPERCENTER	2/20/2012	15.00
	WM SUPERCENTER	2/20/2012	15.01
	AMAZON MKTPLACE PMTS	2/21/2012	155.00
	Amazon.com	2/21/2012	158.53
	BRAINPOP.COM	2/25/2012	1,575.00
			3,933.62
Elizabeth Selander	OLD TIME POTTERY 0039	2/7/2012	29.81
	FOOD LION #1599	2/11/2012	15.97

Cardholder	Merchant	Purchase Date	Amount
			45.78
Elouise Carter	HORRY TELEPHONE COOPERATI	2/6/2012	39.79
	HORRY TELEPHONE COOPERATI	2/6/2012	43.07
	HORRY TELEPHONE COOPERATI	2/23/2012	219.10
	HORRY TELEPHONE COOPERATI	2/23/2012	11,302.04
	HORRY TELEPHONE COOPERATI	2/23/2012	21,897.99
			33,501.99
Enona Kerr	CROISSANTS	2/7/2012	11.15
	CROISSANTS	2/7/2012	93.70
	ENTERPRISE RENT-A-CAR	2/11/2012	378.05
			482.90
Forestbrook Elementary	ORIENTAL TRADING CO	2/8/2012	98.82
	JONES SCHOOL SUPPL	2/10/2012	155.40
	PIGGLY WIGGLY 134	2/15/2012	81.75
			335.97
Forestbrook Middle	FRANCIS MARION HOTEL	2/4/2012	153.17
	BARNES & NOBLE #2289	2/15/2012	214.32
	CCU BOOKSTORE #767	2/15/2012	249.64
	WM SUPERCENTER	2/23/2012	12.69
			629.82
Frances Driggers	MCMASTER-CARR	2/6/2012	424.89
	CLARION TOWN HSE HOTEL VN	2/10/2012	106.51
			531.40
Frances Lamb	CHICK-FIL-A #01756	2/21/2012	55.80
			55.80

Cardholder	Merchant	Purchase Date	Amount
Franklin Moore	THE SUN NEWS	2/1/2012	87.61
	AMAZON MKTPLACE PMTS	2/2/2012	79.95
	Amazon.com	2/11/2012	17.67
	NEWEGG.COM 18003901119	2/24/2012	425.82
			611.05
Gary Blare	SOCASTEE HARDWARE STOR	2/2/2012	9.88
	SOCASTEE HARDWARE STOR	2/13/2012	15.46
			25.34
Gary Harrelson	LOWES #01004*	1/30/2012	78.25
	SHERWIN WILLIAMS #2769	1/31/2012	41.71
	THE HOME DEPOT 1122	1/31/2012	48.91
	LOWES #00410*	2/2/2012	248.20
	LOWES #01705*	2/2/2012	33.24
	BLANTON SUPPLIES INC	2/3/2012	24.92
	SPECTRUM PAINT EAST 25	2/16/2012	38.70
	SHERWIN WILLIAMS #2769	2/20/2012	19.71
	SPECTRUM PAINT EAST 25	2/21/2012	26.68
	HORRY CO SOLID WASTE AUTH	2/22/2012	9.81
			570.13
Gary Schapansky	HAGEMEYER NA #26	2/7/2012	53.67
			53.67
George Paul	ABC SUPPLY 0109	1/30/2012	353.87
	LOWES #01705*	1/30/2012	18.33
	LOWES #00410*	2/6/2012	7.74
	ABC SUPPLY 0109	2/8/2012	179.89
	WM SUPERCENTER	2/13/2012	8.85
	DILLON SUPPLY	2/14/2012	27.43
	LOWES #01705*	2/14/2012	45.33

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01705*	2/15/2012	12.61
	ABC SUPPLY 0109	2/16/2012	82.61
	GULFEAGLE-75	2/20/2012	105.30
	LOWES #01705*	2/23/2012	34.83
			876.79
Geraldine Tanner	WM SUPERCENTER	1/27/2012	190.71
	WM SUPERCENTER	1/28/2012	10.18
			200.89
Green Sea Floyds Elementary	FOOD LION #0912	2/2/2012	2.62
	FOOD LION #0912	2/2/2012	25.02
	WM SUPERCENTER	2/2/2012	321.02
	LOWES #00603*	2/15/2012	197.55
			546.21
Green Sea Floyds High	WONDERWORKS MYRTLE BEACH	1/27/2012	698.06
	WM SUPERCENTER	2/1/2012	225.00
	CVS PHARMACY #1140	2/2/2012	29.13
	DOLLAR GENERAL #11244	2/13/2012	70.05
	DOLLAR GENERAL #11244	2/15/2012	13.93
			1,036.17
Hampton Smith	MARRIOTT HOTELS & RESORTS	2/10/2012	321.44
			321.44
Harees Munir	C C DICKSON CO 1030	1/27/2012	44.80
	C C DICKSON CO 1030	1/30/2012	176.47
	D&L APPLIANCE PRTS CO#14	1/31/2012	51.24
	C C DICKSON CO 1030	2/1/2012	71.69
	GENERAL WHOLESALE DIST	2/2/2012	249.73
	LONGLEY SUPPLY CO	2/2/2012	44.02

Cardholder	Merchant	Purchase Date	Amount
	C C DICKSON CO 1030	2/3/2012	39.24
	GENERAL WHOLESALE DIST	2/6/2012	30.45
	LOWES #01705*	2/6/2012	35.58
	C C DICKSON CO 1030	2/7/2012	142.84
	C C DICKSON CO 1030	2/7/2012	880.00
	C C DICKSON CO 1030	2/10/2012	395.18
	LOWES #01705*	2/10/2012	13.07
	C C DICKSON CO 1030	2/14/2012	29.43
	C C DICKSON CO 1030	2/15/2012	24.51
	LOWES #00410*	2/15/2012	25.24
	GENERAL WHOLESALE DIST	2/17/2012	332.59
	C C DICKSON CO 1030	2/21/2012	104.36
	C C DICKSON CO 1030	2/22/2012	29.43
	C C DICKSON CO 1030	2/22/2012	132.14
	C C DICKSON CO 1030	2/23/2012	88.19
	C C DICKSON CO 1030	2/23/2012	639.42
	GENERAL WHOLESALE DIST	2/23/2012	241.97
	GENERAL WHOLESALE DIST	2/24/2012	5.77
			3,827.36
Harold Hinson	BACK STREET CAFE	2/17/2012	21.93
			21.93
Harry Dietsch	COURTYARD BY MARRIOTT ROC	2/16/2012	132.09
	COURTYARD BY MARRIOTT ROC	2/16/2012	132.09
	COURTYARD BY MARRIOTT ROC	2/16/2012	132.09
	COURTYARD BY MARRIOTT ROC	2/16/2012	132.09
	EXXONMOBIL 97582936	2/16/2012	47.67
			576.03
Harry Lyles	PAYPAL *INTEGRITYIN	1/30/2012	1,288.48
	PAYPAL *INTEGRITYIN	1/31/2012	463.92

Cardholder	Merchant	Purchase Date	Amount
	KEYMATE, INC	2/2/2012	71.01
	LOW COUNTRY GLASS	2/15/2012	45.00
	PARTS AUTOMOTIVE LLC	2/15/2012	146.04
	JACOBI HARDWARE	2/16/2012	775.00
	JACOBI HARDWARE	2/22/2012	76.00
			2,865.45
Heather Abrams	WM SUPERCENTER	1/30/2012	109.83
	WM SUPERCENTER	2/6/2012	72.77
	WM SUPERCENTER	2/14/2012	67.26
	WM SUPERCENTER	2/21/2012	104.35
			354.21
Heather Sheehan	AMAZON MKTPLACE PMTS	2/1/2012	3.73
	AMAZON MKTPLACE PMTS	2/2/2012	23.79
	CHEVRON 00207300	2/3/2012	13.01
	DOLLAR/THRIFTY CAR REN	2/3/2012	177.80
	HOLIDAY INN EXPRESS	2/4/2012	268.56
			486.89
Hilbert Best	J & P WIRE PRODUCTS	2/7/2012	287.50
	CAROLINA ELEVATOR COOP	2/17/2012	564.60
	CAROLINA ELEVATOR COOP	2/21/2012	141.00
	SPRINT N. BEACH CENTER	2/21/2012	35.00
			1,028.10
Homewood Elementary	WACCAMAW BOWLING CENTER	1/27/2012	304.00
	Amazon Services-Kindle	2/9/2012	0.99
	Amazon Services-Kindle	2/9/2012	0.99
	Amazon Services-Kindle	2/9/2012	1.99
	Amazon Services-Kindle	2/9/2012	2.99
	Amazon Services-Kindle	2/9/2012	2.99

Cardholder	Merchant	Purchase Date	Amount
	Amazon Services-Kindle	2/9/2012	3.99
	Amazon Services-Kindle	2/9/2012	3.99
	Amazon Services-Kindle	2/9/2012	3.99
	Amazon Services-Kindle	2/9/2012	3.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	4.99
	Amazon Services-Kindle	2/9/2012	5.99
	Amazon Services-Kindle	2/9/2012	6.99
	Amazon Services-Kindle	2/9/2012	6.99
	Amazon Services-Kindle	2/9/2012	7.55
	Amazon Services-Kindle	2/9/2012	7.99
	Amazon Services-Kindle	2/9/2012	8.79
	Amazon Services-Kindle	2/10/2012	(8.79)
	Amazon Services-Kindle	2/10/2012	(6.99)
	Amazon Services-Kindle	2/10/2012	(1.99)
	Amazon Services-Kindle	2/10/2012	2.99
	Amazon Services-Kindle	2/10/2012	2.99
	Amazon Services-Kindle	2/22/2012	0.99

Cardholder	Merchant	Purchase Date	Amount
	Amazon Services-Kindle	2/22/2012	0.99
			444.24
Howard Brantley	CAROLINA PLASTICS AND ENG	2/8/2012	29.43
			29.43
Howard Johnson	BTS #9	2/6/2012	27.12
	THOMAS SUPPLY COMPANY INC	2/10/2012	22.04
	THOMAS SUPPLY COMPANY INC	2/13/2012	25.24
	SHERWIN WILLIAMS #2769	2/16/2012	32.98
	NOVA LIGHTING	2/20/2012	45.36
	CECO	2/21/2012	11.23
	CECO	2/24/2012	46.12
	LONGLEY SUPPLY CO	2/24/2012	894.36
			1,104.45
Ibadella Dewitt	SCSHA	1/28/2012	130.00
	LABELVALUE.COM	1/30/2012	143.28
	WM SUPERCENTER	1/30/2012	52.46
	USPS 45641005829807138	2/1/2012	12.03
	USPS 45641005829807138	2/1/2012	135.00
	WM SUPERCENTER	2/1/2012	42.84
	AMAZON MKTPLACE PMTS	2/2/2012	24.29
	AMAZON MKTPLACE PMTS	2/3/2012	299.24
	INGRAM PLANETARIU01 OF 01	2/3/2012	225.00
	AMAZON MKTPLACE PMTS	2/6/2012	72.86
	EAI	2/6/2012	42.38
	KRISPY KREME # 547	2/6/2012	154.70
	WM SUPERCENTER	2/7/2012	119.77
	AMAZON MKTPLACE PMTS	2/8/2012	76.17
	PAPA JOHN'S #1424	2/8/2012	30.00
	AMAZON MKTPLACE PMTS	2/9/2012	14.47

Cardholder	Merchant	Purchase Date	Amount
	NASCO SUMMIT LEARNING	2/9/2012	67.95
	QUILL CORPORATION	2/9/2012	268.70
	AMAZON MKTPLACE PMTS	2/10/2012	(76.17)
	GROTH MUSIC	2/20/2012	211.63
	WM SUPERCENTER	2/22/2012	29.42
	AMAZON MKTPLACE PMTS	2/23/2012	119.47
	NATIVE SONS	2/24/2012	410.39
	TLF*BUDS & BLOOMS	2/24/2012	27.54
	AMAZON MKTPLACE PMTS	2/25/2012	50.87
			2,684.29
James Anderson	INTERSTATE BATTERY SYSTEM	2/8/2012	155.43
	CECO	2/24/2012	45.25
			200.68
James Berry	EXXONMOBIL 47920327	2/6/2012	25.00
	SOCASTEE HARDWARE STOR	2/7/2012	29.65
	REBEL YELL INC	2/8/2012	480.52
	LOWES #01004*	2/20/2012	115.40
			650.57
James LaPier	CLARION TOWN HSE HOTEL VN	2/10/2012	95.42
			95.42
James Todd	AYNOR IGA #16	2/20/2012	271.81
	TERRY'S DO IT BEST	2/20/2012	30.68
	LOWES #01705*	2/24/2012	57.76
			360.25
James Tyler	TIRE TOWN OF CONWAY	2/7/2012	64.80
	HARDWICKS LUBE IT	2/15/2012	55.19
			119.99

Cardholder	Merchant	Purchase Date	Amount
Jamilah Mubarak	ONE STOP PARTY SHOP	2/11/2012	46.21
	PARTY MAKER	2/11/2012	79.71
	OFFICE DEPOT #2179	2/14/2012	16.75
	AWARDS PLUS	2/15/2012	108.00
	CONWAY RENTAL CENTER INC	2/15/2012	13.99
	OFFICE DEPOT #2179	2/15/2012	2.27
	OFFICE DEPOT #2179	2/15/2012	3.84
	OFFICE DEPOT #2179	2/15/2012	23.68
	OFFICE DEPOT #2179	2/15/2012	42.49
	WM SUPERCENTER	2/16/2012	18.16
			355.10
Janet Todd	OFFICE DEPOT #2179	1/31/2012	32.40
	MICHAELS #2056	2/8/2012	12.49
	MICHAELS #2056	2/8/2012	323.77
	SURVEYMONKEY.COM	2/13/2012	300.00
			668.66
Janice Christy	LOWES #00410*	1/27/2012	45.32
	DELTA AIR 0060144280351	2/8/2012	19.00
	DELTA AIR 0060144681020	2/8/2012	19.00
	DELTA AIR 0068262092283	2/8/2012	25.00
	DELTA AIR 0068262292084	2/8/2012	25.00
	DELTA AIR 0060144100454	2/11/2012	9.00
	DELTA AIR 0060144100475	2/11/2012	9.00
	DELTA AIR 0060144500382	2/11/2012	19.00
	DELTA AIR 0060144701475	2/11/2012	19.00
	DELTA AIR 0068262725418	2/11/2012	25.00
	DELTA AIR 0068262725485	2/11/2012	25.00
	MARRIOTT 337J4 S ANTON RC	2/12/2012	767.04
	MARRIOTT 337J4 S ANTON RC	2/12/2012	767.04

Cardholder	Merchant	Purchase Date	Amount
			1,773.40
Janice Galbraith	HILTON COLUMBIA CENTER	2/19/2012	147.59
	HILTON COLUMBIA CENTER	2/19/2012	147.59
			295.18
Janice Parson	HYMAN PAPER & CHEMICAL	1/31/2012	138.09
			138.09
Jean Floyd	DOLRTREE 960 00009605	2/14/2012	14.04
			14.04
Jeanna Allen	HAMPTON INN COLUMBIA NE	2/25/2012	94.35
			94.35
Jeffrey Riddle	AT&T DATA	2/13/2012	25.00
			25.00
Jennifer Ainsworth	CHICK-FIL-A #01506	1/30/2012	82.54
	WM SUPERCENTER	2/1/2012	34.89
	WM SUPERCENTER	2/2/2012	16.12
	FOOD LION #0289	2/3/2012	40.25
	DISCOUNT EMBROIDERY BL	2/6/2012	238.50
	OFFICE DEPOT #2149	2/8/2012	90.69
	CHINA EXPRESS	2/13/2012	71.14
	DISCOUNT EMBROIDERY BL	2/24/2012	62.75
			636.88
Jennifer Westbury	LOWES #01705*	1/27/2012	49.80
	BLOOMERS	2/6/2012	59.40
	SLEEP INN OF SUMMERVIL	2/23/2012	80.63
	SLEEP INN OF SUMMERVIL	2/23/2012	80.63

Cardholder	Merchant	Purchase Date	Amount
	SLEEP INN OF SUMMERVIL	2/23/2012	80.63
	WM SUPERCENTER	2/23/2012	22.55
	WM SUPERCENTER	2/24/2012	40.84
			414.48
Jeraldine Morehouse	Amazon.com	1/28/2012	150.47
	CHICK-FIL-A #01756	1/30/2012	35.46
	AMERICAN LEGACY PUBLIS	2/3/2012	548.90
	BELK #114 CONWAY	2/7/2012	23.76
	THE UPS STORE 2633	2/7/2012	48.43
	HORRY TELEPHONE COOPERATI	2/8/2012	114.67
	JORDAN'S 501 NURSERY	2/10/2012	41.04
	ORIENTAL TRADING CO	2/20/2012	59.99
	ILP*INSECT LORE	2/24/2012	82.95
			1,105.67
Jo Ann McCrackin	GRAND STRAND WATER SEWER	2/5/2012	2,559.14
	GRAND STRAND WATER SEWER	2/5/2012	2,870.88
	GRAND STRAND WATER SEWER	2/5/2012	3,463.59
	GRAND STRAND WATER SEWER	2/5/2012	6,837.96
	GRAND STRAND WATER SEWER	2/10/2012	4,151.18
	GRAND STRAND WATER SEWER	2/15/2012	2,693.96
	COOPERS OFFICE SUPPLY	2/21/2012	(2.15)
	GRAND STRAND WATER SEWER	2/25/2012	3,260.26
	GRAND STRAND WATER SEWER	2/25/2012	6,346.44
			32,181.26
Joan Grimmett	HORRY CONWAY BOOKSTO#3940	1/31/2012	79.15
	HORRY CONWAY BOOKSTO#3940	2/10/2012	139.50
			218.65
Joanne Turnage	USPS 45612005729806973	2/3/2012	5.20

Cardholder	Merchant	Purchase Date	Amount
	ENTERPRISE RENT-A-CAR	2/6/2012	78.54
	ENTERPRISE RENT-A-CAR	2/6/2012	122.43
	ENTERPRISE RENT-A-CAR	2/6/2012	122.43
	ENTERPRISE RENT-A-CAR	2/6/2012	173.25
	ENTERPRISE RENT-A-CAR	2/9/2012	61.22
	ENTERPRISE RENT-A-CAR	2/9/2012	61.22
	ENTERPRISE RENT-A-CAR	2/9/2012	61.22
	ENTERPRISE RENT-A-CAR	2/14/2012	61.22
	ENTERPRISE RENT-A-CAR	2/15/2012	61.22
	ENTERPRISE RENT-A-CAR	2/17/2012	122.43
	PCS-PROFESS CRED SERV	2/17/2012	990.00
	WDW DISNEY TICKETS	2/22/2012	16,208.00
			18,128.38
Joe Burch	DUNCAN PARNELL MYRTLE BEA	2/13/2012	1,058.23
			1,058.23
John Gardner	AT&T DATA	2/20/2012	25.00
			25.00
John Mendez	MUSICAL DEPOT, LLC	2/7/2012	32.13
	GCI*MSCN-FRND-WB	2/8/2012	79.79
	J W PEPPER	2/8/2012	567.99
	GCI*MUSICARTS.COM	2/10/2012	1,090.59
	GCI*MUSICARTS.COM	2/13/2012	(48.48)
	COMFORT SUITES	2/24/2012	89.60
	COMFORT SUITES	2/24/2012	89.60
	SUNOCO 0616107901	2/25/2012	38.22
	SUNOCO 0616107901	2/25/2012	59.00
			1,998.44
John Washburn	ANIMOTO PRODUCTIONS	2/15/2012	249.00

Cardholder	Merchant	Purchase Date	Amount
	SEA CAPTAINS HOUSE	2/19/2012	513.75
			762.75
Johnny Calder	LEBLEU CORPORATION	1/31/2012	12.96
	LEBLEU CORPORATION	2/15/2012	12.96
	LOWES #01705*	2/17/2012	150.92
	T-MOBILE RECURRING PMT	2/20/2012	110.42
			287.26
Joseph Gasque	HAGEMEYER NA #26	1/31/2012	18.53
	CITY ELECTRIC SUPPLY	2/1/2012	25.06
	CONWAY AUTO PARTS	2/2/2012	3.50
	NOVA LIGHTING	2/15/2012	234.90
	CITY ELECTRIC SUPPLY	2/22/2012	32.94
	CITY ELECTRIC SUPPLY	2/23/2012	41.26
			356.19
Joseph Parker	LOWES #00410*	1/27/2012	140.61
	UNITED CELLULAR 1	1/27/2012	35.00
	LONGLEY SUPPLY CO	1/30/2012	132.73
	ATLANTIC IRRIGATION SOUTH	2/2/2012	187.26
	HARDWICKS LUBE IT	2/6/2012	42.67
	TERRY'S DO IT BEST	2/6/2012	12.90
	TERRY'S DO IT BEST	2/7/2012	59.40
	TERRY'S DO IT BEST	2/7/2012	153.82
	ATLANTIC IRRIGATION SOUTH	2/8/2012	278.39
	AUTOZONE #1025	2/10/2012	6.47
	ATLANTIC IRRIGATION SOUTH	2/14/2012	67.50
	LOWES #01705*	2/14/2012	4.32
	LOWES #01705*	2/15/2012	(4.32)
	TERRY'S DO IT BEST	2/15/2012	8.63
	LONGLEY SUPPLY CO	2/17/2012	125.45

Cardholder	Merchant	Purchase Date	Amount
	FERGUSON WTRWRKS #543	2/24/2012	97.20
			1,348.03
Joseph Quigley	THE SIGN STATION	2/14/2012	421.29
			421.29
Judith Shelley	THIRTY-ONE	1/30/2012	456.06
			456.06
June Chestnut	WM SUPERCENTER	2/10/2012	23.06
	MICHAELS #2056	2/13/2012	13.89
	WM SUPERCENTER	2/13/2012	28.48
	WM SUPERCENTER	2/13/2012	44.13
	WM SUPERCENTER	2/14/2012	25.66
	MICHAELS #2056	2/15/2012	6.47
			141.69
Justin Alford	LOWES #01705*	2/3/2012	32.24
	W W GRAINGER 916	2/3/2012	116.58
	INTERSTATE BATTERY SYSTEM	2/8/2012	102.39
			251.21
Karen Graham	BAMM COM 00093062	1/26/2012	10.54
	BAMM COM 00093062	1/26/2012	181.51
	MINI MOTEL, INC.	1/27/2012	65.91
	FTD*THE DAISY FAIR FLO	2/1/2012	26.60
	PB METER REN*TAL	2/3/2012	19.18
	ORIENTAL TRADING CO	2/15/2012	106.00
	MCGRAW-HILL E-COMMERCE	2/16/2012	569.52
	RHODE ISLAND NOVELTY	2/16/2012	105.48
	SCHOLASTIC BOOK CLUB	2/16/2012	15.00
	RHODE ISLAND NOVELTY	2/23/2012	25.57

Cardholder	Merchant	Purchase Date	Amount
			1,125.31
Karen Johnson	WWW HELLODIRECT COM	1/30/2012	233.34
	LABOR LAW COMPLIANCE GEN	2/1/2012	1,440.00
	WWW HELLODIRECT COM	2/6/2012	(130.00)
	AT&T DATA	2/15/2012	25.00
			1,568.34
Karen Thompson	NASSP1/NHS/NJHS/NASC	1/27/2012	242.00
	RC *RICOH CORP	1/27/2012	522.09
	VEX ROBOTICS INC	1/27/2012	29.44
	KIAWAH ISLAND RESORT #1	1/28/2012	165.00
	KIAWAH ISLAND RESORT #1	1/28/2012	165.00
	J W PEPPER	1/31/2012	70.98
	J W PEPPER	2/1/2012	(36.00)
	SCHOOL NURSE SUPPLY, I	2/7/2012	77.07
	TIME WARNER CABLE	2/8/2012	1,000.00
	HOBBY LOBBY	2/10/2012	22.95
	PIZZA HUT #012872	2/10/2012	728.80
	WM SUPERCENTER	2/10/2012	11.34
	VEX ROBOTICS INC	2/11/2012	48.38
	ENTERPRISE RENT-A-CAR	2/13/2012	61.22
	FCCLA	2/13/2012	189.00
	J W PEPPER	2/14/2012	(385.00)
	J W PEPPER	2/14/2012	(214.00)
	AMAZON MKTPLACE PMTS	2/15/2012	146.92
	J W PEPPER	2/15/2012	(186.95)
	NASSP1/NHS/NJHS/NASC	2/17/2012	85.00
	WINDY CITY NOVELTIES	2/18/2012	1,030.45
	STANDARD COFFEE CO.	2/21/2012	349.66
	J W PEPPER	2/23/2012	138.74
	PRODUCTION ADVANTAGE INC	2/23/2012	395.92

Cardholder	Merchant	Purchase Date	Amount
	ENTERPRISE RENT-A-CAR	2/24/2012	61.22
	J W PEPPER	2/24/2012	51.99
	STANDARD COFFEE CO.	2/24/2012	264.24
	EMBASSY SUITES	2/25/2012	317.80
	EMBASSY SUITES	2/25/2012	317.80
	EMBASSY SUITES	2/25/2012	317.80
	EMBASSY SUITES	2/25/2012	317.80
	EMBASSY SUITES	2/25/2012	317.80
	EMBASSY SUITES	2/25/2012	317.80
	EMBASSY SUITES	2/25/2012	317.80
			7,260.06
Kari Keyser	WM SUPERCENTER	2/14/2012	419.31
			419.31
Katherine Bomyea	KIAWAH ISLAND RESORT #1	1/27/2012	(195.00)
	KIAWAH ISLAND RESORT #1	1/27/2012	390.00
	HILTON COLUMBIA CENTER	2/19/2012	147.59
			342.59
Katherine O'Connor	WM SUPERCENTER	1/30/2012	241.28
	WM SUPERCENTER	2/1/2012	49.11
	WM SUPERCENTER	2/1/2012	116.47
	DOMINO'S 5663	2/2/2012	140.39
	WM SUPERCENTER	2/3/2012	14.42
	WM SUPERCENTER	2/9/2012	9.09
	WM SUPERCENTER	2/10/2012	13.64
			584.40
Kathy McCormick	OFFICE DEPOT #1214	1/26/2012	275.17
	AC MOORE STR 155	2/1/2012	391.34
	JONES SCHOOL SUPPL	2/8/2012	96.46

Cardholder	Merchant	Purchase Date	Amount
	SSG*SPORT SUPPLY GROUP	2/10/2012	50.86
	BI-LO 107	2/13/2012	323.19
	LEADERSHIP & LEARNING CE	2/14/2012	144.74
	LEGO EDUCATION	2/16/2012	370.17
	COSTCO.COM *ONLINE	2/18/2012	57.59
	COSTCO.COM *ONLINE	2/20/2012	43.19
	WM SUPERCENTER	2/21/2012	186.83
	LEAPS N BOUNCE	2/22/2012	90.00
	ATLANTIC BAR & RESTAURANT	2/23/2012	41.58
	BI-LO 107	2/23/2012	64.96
			2,136.08
Kaye Thompkins	AWARDS PLUS	2/7/2012	259.20
	SURVEYMONKEY.COM	2/13/2012	300.00
	JOSTENS CARROLL #5374	2/21/2012	816.57
			1,375.77
Kelly Johnson	AMERICAN BOOK COMPANY-WEB	2/1/2012	380.57
	NEW READERS PRESS	2/2/2012	129.80
	WM SUPERCENTER	2/2/2012	101.60
	WM SUPERCENTER	2/5/2012	31.62
	AMERICAN BOOK COMPANY-WEB	2/6/2012	735.84
	Amazon *Mktpfce EU-UK	2/11/2012	485.48
	PAYPAL *MASTERMATHM	2/13/2012	249.80
	NATA ONLINE	2/14/2012	227.00
	STAYBRIDGE SUITES	2/18/2012	188.70
	STAYBRIDGE SUITES	2/18/2012	283.05
	STAYBRIDGE SUITES	2/19/2012	(94.35)
	Amazon.com	2/24/2012	34.60
	Amazon *Mktpfce EU-UK	2/25/2012	70.80
	Amazon *Mktpfce EU-UK	2/25/2012	283.19
			3,107.70

Cardholder	Merchant	Purchase Date	Amount
Kelly Shelton	ORIENTAL TRADING CO	2/2/2012	50.98
	BLOOMERS	2/3/2012	48.60
	WM SUPERCENTER	2/3/2012	110.90
	LEBLEU CORPORATION	2/15/2012	10.80
			221.28
Kenneth Fox	RED ROOF INNS 00001420	2/4/2012	68.09
	RED ROOF INNS 00001420	2/4/2012	68.09
	RED ROOF INNS 00001420	2/4/2012	68.09
	RED ROOF INNS 00001420	2/4/2012	68.09
	RED ROOF INNS 00001420	2/4/2012	68.09
	RED ROOF INNS 00001420	2/18/2012	62.41
	RED ROOF INNS 00001420	2/18/2012	62.41
	RED ROOF INNS 00001420	2/18/2012	62.41
	RED ROOF INNS 00001420	2/18/2012	62.41
	COMFORT SUITES ANDERSON	2/25/2012	96.79
	COMFORT SUITES ANDERSON	2/25/2012	96.79
			783.67
Kenneth Klema	C C DICKSON CO 1134	1/31/2012	262.52
	C C DICKSON CO 1030	2/1/2012	72.09
	GENERAL WHOLESALE DIST	2/1/2012	403.02
	LOWES #01004*	2/1/2012	15.34
	C C DICKSON CO 1030	2/2/2012	97.12
	C C DICKSON CO 1134	2/3/2012	29.91
	THE HOME DEPOT 1122	2/3/2012	11.85
	C C DICKSON CO 1030	2/6/2012	48.60
	C C DICKSON CO 1030	2/7/2012	299.46
	C C DICKSON CO 1134	2/8/2012	33.59
	C C DICKSON CO 1134	2/8/2012	206.59
C C DICKSON CO 1030	2/13/2012	248.00	

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01004*	2/13/2012	10.11
	BAKER DIST CO 535	2/15/2012	52.52
	C C DICKSON CO 1030	2/15/2012	36.64
	C C DICKSON CO 1030	2/16/2012	132.14
	C C DICKSON CO 1134	2/20/2012	22.29
	JIFFY LUBE #3341	2/22/2012	26.11
	C C DICKSON CO 1030	2/23/2012	41.55
	C C DICKSON CO 1134	2/24/2012	90.10
			2,139.55
Kevin Hughes	LOWES #01705*	1/27/2012	611.32
	BLANTON SUPPLIES INC	1/30/2012	133.85
	CARLSON SYS/MID ATL FAST	2/15/2012	10.26
	SPECTRUM PAINT EAST 25	2/15/2012	44.68
	EAST COAST DISTRIBUTORS	2/21/2012	5.56
	SPECTRUM PAINT EAST 25	2/22/2012	62.17
			867.84
Kimberley Williams	FOOD LION #1595	2/8/2012	92.76
			92.76
Kimberly Crumling	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SCSHA	1/28/2012	475.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	TEACHERS OF COLOR	2/1/2012	2,450.00
	USAIRWAYS 0372459381885	2/1/2012	382.20
	USAIRWAYS 0372459381886	2/1/2012	382.20
	USAIRWAYS 0372459381887	2/1/2012	382.20
	USAIRWAYS 0372459381888	2/1/2012	382.20
	HAMPTON INN DOWNTOWN HIST	2/3/2012	177.56

Cardholder	Merchant	Purchase Date	Amount
	CSO RESEARCH INC	2/7/2012	200.00
	HAMPTON INN DOWNTOWN HIST	2/9/2012	1,065.36
	CHARLESTON SOUTHERN UNIV	2/14/2012	160.00
	WM SUPERCENTER	2/15/2012	45.22
	TRESTLE CAFE	2/16/2012	131.03
	SC LAW ENFORCEMENT	2/17/2012	25.00
	SC LAW ENFORCEMENT	2/20/2012	25.00
	NORTH CAROLINA SPEECH AND	2/24/2012	150.00
			6,464.97
Kimberly Johnson	PARTY MAKER	2/8/2012	21.33
	WM SUPERCENTER	2/8/2012	117.37
	PARTY MAKER	2/13/2012	29.08
	WM SUPERCENTER	2/13/2012	33.48
			201.26
Kristine Bell	THE CHARLESTON JEWISH FED	1/31/2012	50.00
			50.00
Krystal Causey	TROPHY PLACE	1/26/2012	64.80
	KATHY'S FLOWERS & GIFT	1/27/2012	44.28
	PRO TOWELS, ETC.	2/7/2012	18.47
	NRI*SANFRD/DYMO/CDSCAN	2/8/2012	115.74
	WWW.SHOPWILDTHINGS.COM	2/24/2012	49.97
			293.26
Lakewood Elementary	AC MOORE STR 155	1/27/2012	234.34
	AC MOORE STR 155	2/1/2012	50.00
	WM SUPERCENTER	2/7/2012	43.68
	WM SUPERCENTER	2/15/2012	78.55
	AC MOORE STR 155	2/26/2012	228.90
			635.47

Cardholder	Merchant	Purchase Date	Amount
Larry Chestnut	BTS #9	1/27/2012	26.26
	PARTS AUTOMOTIVE LLC	2/3/2012	29.45
	CONWAY FEED & GARDEN	2/6/2012	25.89
	BENTON READY MIX	2/8/2012	108.00
	HARDWICKS LUBE IT	2/20/2012	172.82
			362.42
Larry Elliott	CES-SC-0042	1/30/2012	17.18
	FASTENAL COMPANY01	2/22/2012	53.07
			70.25
Laura Farmer	AMTRAK .COM 0348104597474	2/3/2012	808.00
			808.00
Leon Hayes	LOWES #00603*	1/29/2012	82.93
	LOWES #00603*	2/7/2012	32.79
			115.72
Leslie Elliott	PLANET HOLLYWOOD MB	2/13/2012	654.00
	TLF*BUDS & BLOOMS	2/23/2012	33.48
			687.48
Linda Costa	RELIABLE	2/3/2012	755.13
	RELIABLE	2/4/2012	14.80
	COSTCO.COM *ONLINE	2/22/2012	205.19
	MOTIVATORS INC	2/22/2012	676.00
			1,651.12
Linda Leisen	WM SUPERCENTER	2/4/2012	112.20
	WM SUPERCENTER	2/7/2012	102.87
	DBC*BLICK ART MATERIAL	2/10/2012	162.67

Cardholder	Merchant	Purchase Date	Amount
	ELLISON EDUCATION.COM	2/10/2012	954.37
	BOUND TO STAY BOUND BOOKS	2/16/2012	1,674.87
	FOLLETT LIBRARY RES	2/17/2012	1,785.70
			4,792.68
Linda Puckett	OFFICE DEPOT #1214	1/26/2012	54.49
	BOULDEN PUBLISHING	1/27/2012	194.43
	WM SUPERCENTER	2/3/2012	21.27
	LOWES #00410*	2/10/2012	155.63
	WM SUPERCENTER	2/10/2012	4.40
	WM SUPERCENTER	2/10/2012	18.40
	WM SUPERCENTER	2/16/2012	48.27
	TARGET 00009639	2/17/2012	54.45
	WM SUPERCENTER	2/17/2012	81.82
	WM SUPERCENTER	2/24/2012	18.14
			651.30
Linda Samuels	WONDERFUL PIZZA	2/7/2012	102.46
	FAMILY DOLLAR #7614	2/9/2012	19.98
	WM SUPERCENTER	2/17/2012	(145.86)
	WM SUPERCENTER	2/17/2012	291.72
			268.30
Linda Stanley	AMAZON MKTPLACE PMTS	2/4/2012	67.96
	AMAZON MKTPLACE PMTS	2/6/2012	47.60
	SC COUNSELING ASSOCIATION	2/17/2012	190.00
			305.56
Linda Weldon	EAI	1/25/2012	136.00
	ANCHOR FLAG, INC.	1/30/2012	239.97
	WILLIAM V MACGILL	2/1/2012	126.85
	TLF*FLOWERS BY RICHARD	2/10/2012	116.63

Cardholder	Merchant	Purchase Date	Amount
			619.45
Linwood Dorman	LOWES #01705*	1/27/2012	52.36
	C C DICKSON CO 1030	1/30/2012	18.61
	CONWAY AUTO PARTS	2/1/2012	74.48
	BTS #9	2/2/2012	162.76
	EPTING DISTRIBUTORS IN	2/7/2012	67.44
	EPTING DISTRIBUTORS IN	2/7/2012	268.73
	DILLON SUPPLY	2/8/2012	81.28
	EPTING DISTRIBUTORS IN	2/8/2012	9.11
	BAKER DIST CO 584	2/9/2012	67.35
	EPTING DISTRIBUTORS IN	2/10/2012	136.90
	EPTING DISTRIBUTORS IN	2/15/2012	35.92
	EPTING DISTRIBUTORS IN	2/17/2012	74.46
			1,049.40
Lisa Colvard	OFFICE DEPOT #2179	1/27/2012	38.98
	USI ED GOV	2/3/2012	346.03
	FOLLETT LIBRARY RES	2/13/2012	5,228.39
	BOJANGLES 042 01000421	2/24/2012	20.73
			5,634.13
Lisa Thompkins	WM SUPERCENTER	2/20/2012	15.80
	WM SUPERCENTER	2/22/2012	32.34
			48.14
Lloyd Harrelson	LOWES #01705*	2/8/2012	166.48
			166.48
Lori Lewis	WACCAMAW BOWLING CENTER	1/26/2012	15.00
	WACCAMAW BOWLING CENTER	2/2/2012	40.81
	LEAPS N BOUNCE	2/16/2012	28.00

Cardholder	Merchant	Purchase Date	Amount
			83.81
Lorie Anderson	LD-4INKJETS	2/2/2012	648.00
	ACP DIRECT	2/7/2012	2,235.54
	SCANTRON CORPORATION	2/9/2012	704.38
	AMAZON MKTPLACE PMTS	2/10/2012	139.98
	ENTERPRISE RENT-A-CAR	2/13/2012	121.37
	WILLIAM V MACGILL	2/15/2012	146.75
	MYRTLE BEACH COMMUNICATI	2/16/2012	54.92
	PRESENTATION SYSTEMS SO	2/17/2012	305.96
			4,356.90
Loris Elementary	WM SUPERCENTER	2/21/2012	41.68
	WM SUPERCENTER	2/23/2012	191.11
			232.79
Loris High	MCDONALD'S F26233	1/26/2012	2.20
	MCDONALD'S F26233	1/26/2012	19.80
	WENDYS 969 90009697	2/2/2012	21.78
	BI-LO 116	2/3/2012	162.34
	DOMINO'S 5661	2/3/2012	144.95
	CROWNE PLAZA N CHRLSTN	2/4/2012	340.24
	GOLDEN CORRAL 854	2/4/2012	290.00
	WENDYS211	2/4/2012	183.75
	WM SUPERCENTER	2/4/2012	150.00
	WM SUPERCENTER	2/5/2012	56.44
	FOOD LION #1694	2/6/2012	25.03
	MCDONALD'S F26233	2/9/2012	22.00
	MICHAELS #2056	2/12/2012	30.00
	FOOD LION #0912	2/13/2012	20.14
	FOOD LION #0912	2/14/2012	18.50
	RADISSON HOTELS CHA-AIRPT	2/14/2012	79.82

Cardholder	Merchant	Purchase Date	Amount
	DOLRTREE 4310 00043109	2/16/2012	29.16
	WENDYS 969 90009697	2/16/2012	19.60
	EXXONMOBIL 47916531	2/17/2012	56.28
	APPLEBEES 705 38488243	2/18/2012	131.06
	HAMPTON INN MYRTLE BEACH	2/18/2012	86.24
	RAWLINGS-MYRTLE BEACH	2/18/2012	204.13
	HOT SPOT #2024	2/20/2012	49.76
	OFFICE DEPOT #1214	2/20/2012	21.59
	WENDYS 969 90009697	2/23/2012	26.58
	JAY'S CITGO	2/24/2012	43.53
	APPLEBEE'S 85219810043	2/25/2012	82.94
	EDDIES ITALIAN CAFE	2/25/2012	116.14
	SHELL OIL 57544769201	2/25/2012	21.45
	SUBWAY 00321646	2/25/2012	25.42
	WM SUPERCENTER	2/26/2012	100.00
			2,580.87
Loris Middle	KIAWAH ISLAND RESORT #1	1/28/2012	165.00
	HILLS FOOD STORES #	1/31/2012	27.80
	WONDERWORKS MYRTLE BEACH	2/7/2012	363.11
	MYR BCH PELICANS TICKETS	2/21/2012	100.00
	POSITIVE PROMOTIONS	2/21/2012	403.81
	DOLLAR-GENERAL #3812	2/24/2012	72.36
			1,132.08
Lou Jenerette	LORIS TRUEVALUE HDWE	2/17/2012	41.87
	FORD'S FUEL SERVIC	2/22/2012	18.00
			59.87
Louis Taylor	AYNOR BUILDING SUPPLY	2/23/2012	24.32
			24.32

Cardholder	Merchant	Purchase Date	Amount
Lucinda Jackson	PAYPAL *GILMORE	1/25/2012	74.88
	AMAZON MKTPLACE PMTS	1/27/2012	125.63
	BUY.COM*	1/27/2012	133.54
	MACANDELL	1/27/2012	186.00
	PARTS PEOPLE COM INC	1/27/2012	41.77
	PAYPAL *IMPACTCOMPU	1/27/2012	324.04
	AMAZON MKTPLACE PMTS	1/28/2012	1,256.34
	PARTS PEOPLE COM INC	1/28/2012	99.95
	INTERNATIONAL TRANSACTION	1/30/2012	0.60
	MACANDELL	1/30/2012	465.00
	PAYPAL *1STECOMMERC	1/30/2012	1,388.03
	PAYPAL *1STECOMMERC	1/30/2012	1,979.59
	PAYPAL *ASCENDTECH	1/30/2012	23.98
	BUY.COM*	1/31/2012	1,375.29
	PARTS PEOPLE COM INC	1/31/2012	76.45
	PAYPAL *1STECOMMERC	1/31/2012	324.52
	MACANDELL	2/1/2012	97.00
	MB ELECTRONICS	2/1/2012	553.61
	PAYPAL *1STECOMMERC	2/2/2012	837.27
	AMAZON MKTPLACE PMTS	2/4/2012	284.97
	AMAZON MKTPLACE PMTS	2/6/2012	118.86
	AMAZON MKTPLACE PMTS	2/6/2012	206.00
	AMAZON MKTPLACE PMTS	2/7/2012	142.97
	BUY.COM*	2/7/2012	1,130.82
	CHAMPION BATTERY S	2/7/2012	1,427.73
	MB ELECTRONICS	2/7/2012	553.61
	PAYPAL *IMPACTCOMPU	2/7/2012	158.46
	Amazon.com	2/8/2012	1,366.72
	BUY.COM*	2/9/2012	151.32
	BUY.COM*	2/9/2012	1,141.80
	E-FENSE, INC.	2/9/2012	200.00
	PAYPAL *IMPACTCOMPU	2/9/2012	128.51

Cardholder	Merchant	Purchase Date	Amount
	BUY.COM*	2/10/2012	361.93
	BUY.COM*	2/10/2012	872.70
	MACANDELL	2/10/2012	398.00
	PAYPAL *ASCENDTECH	2/10/2012	111.69
	PC MALL GOV 67	2/10/2012	519.00
	PAYPAL *1STECOMMERC	2/13/2012	1,339.78
	AMAZON MKTPLACE PMTS	2/15/2012	276.25
	DMI* DELL MEDIUM BUS	2/15/2012	53.99
	MACANDELL	2/15/2012	62.00
	PAYPAL *BATTERYBOB	2/16/2012	207.24
	BUY.COM*	2/17/2012	99.94
	JOPPRUGROUP	2/17/2012	995.00
	MACANDELL	2/17/2012	161.00
	MACANDELL	2/20/2012	(465.00)
	PAYPAL *OMNIWINDOWS	2/20/2012	79.90
	MACANDELL	2/22/2012	50.00
	PAYPAL *JKCOMPPARTS	2/22/2012	123.00
	Amazon.com	2/23/2012	337.43
	BUY.COM*	2/23/2012	192.88
	PAYPAL *BATTERYBOB	2/23/2012	(207.24)
	PAYPAL *IMPACTCOMPU	2/23/2012	183.06
	PAYPAL *IMPACTCOMPU	2/24/2012	203.46
	AMAZON MKTPLACE PMTS	2/26/2012	1,169.79
	Amazon.com	2/27/2012	337.43
			23,838.49
Maquitta Davis	DODGE LEARNING RESOURCES	2/24/2012	79.15
			79.15
Marc Lowery	WM SUPERCENTER	2/22/2012	63.06
			63.06

Cardholder	Merchant	Purchase Date	Amount
Margaret Sordian	OFFICE DEPOT #2179	2/6/2012	75.56
	FOOD LION #1595	2/11/2012	35.14
			110.70
Marie Meadows	AMAZON MKTPLACE PMTS	2/2/2012	93.94
	Amazon.com	2/2/2012	164.39
	ECC*DSS-Disc Sch Suppl	2/8/2012	260.39
	NATL ART EDU ASSOC	2/8/2012	135.00
	AMAZON MKTPLACE PMTS	2/9/2012	13.00
	OFFICE DEPOT #1165	2/9/2012	15.11
	OFFICE DEPOT #1214	2/9/2012	364.09
	ULINE *SHIP SUPPLIES	2/9/2012	143.63
	STAPLS9225010152000	2/11/2012	61.78
	AMAZON MKTPLACE PMTS	2/13/2012	54.21
	AMAZON MKTPLACE PMTS	2/14/2012	27.73
	AMAZON MKTPLACE PMTS	2/14/2012	150.38
	THE HOME DEPOT 1116	2/14/2012	127.43
	WM SUPERCENTER	2/14/2012	16.85
	WM SUPERCENTER	2/14/2012	45.83
	WM SUPERCENTER	2/14/2012	287.54
	Amazon.com	2/15/2012	14.61
	OFFICE DEPOT #1214	2/16/2012	37.78
	OFFICE DEPOT #1214	2/16/2012	54.10
	OFFICE DEPOT #1214	2/16/2012	183.20
	ABEBOOKS.COM	2/22/2012	37.94
	ABEBOOKS.COM	2/22/2012	44.45
	AMAZON MKTPLACE PMTS	2/22/2012	93.98
	OFFICE DEPOT #1214	2/22/2012	71.22
	STAPLS9225367220000	2/22/2012	15.11
	STAPLS9225367220000	2/23/2012	48.58
	AMAZON MKTPLACE PMTS	2/24/2012	7.23
	B & H PHOTO-VIDEO-MO/TO	2/24/2012	(1,853.00)

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	2/25/2012	<u>(93.94)</u>
			622.56
Mark Brownley	LOWES #01705*	2/16/2012	36.16
	LOWES #00410*	2/23/2012	<u>30.93</u>
			67.09
Mark Porter	COLLABLEARN	1/31/2012	680.00
	AMERICAN HERO	2/2/2012	35.91
	EXPEDIA*8031587215912	2/3/2012	274.82
	AMERICAN HERO	2/10/2012	76.42
	Amazon.com	2/22/2012	43.89
	BACK STREET CAFE	2/24/2012	47.13
	LORIS TRUEVALUE HDWE	2/24/2012	54.42
	HOMEGOODS #0182	2/25/2012	99.10
	KIRKLAND'S #371	2/25/2012	<u>82.74</u>
			1,394.43
Mary Anderson	USPS 45186005229805983	2/21/2012	<u>5.75</u>
			5.75
Mary Heath	#FEDEXOFFICE 00015750	2/3/2012	2.73
	DOLRTREE 105 00001057	2/5/2012	61.90
	PETSMART INC 1528	2/13/2012	<u>11.94</u>
			76.57
Mary Hilburn	SC COUNSELING ASSOCIATION	2/17/2012	75.00
	SC COUNSELING ASSOCIATION	2/17/2012	75.00
	AMAZON MKTPLACE PMTS	2/23/2012	<u>91.63</u>
			241.63
Mary Riggs	HIGHSMITH LLC	2/7/2012	20.45

Cardholder	Merchant	Purchase Date	Amount
	TLS*THE LIBRARY STORE	2/15/2012	44.74
			65.19
Mayo Minarik	OFFICE DEPOT #243	1/26/2012	108.98
	LOWES #00410*	2/1/2012	131.02
	LOWES #00410*	2/2/2012	28.79
	LOWES #00410*	2/21/2012	13.85
	LOWES #00410*	2/24/2012	212.34
			494.98
Melissa Gause	LOWES #01705*	2/2/2012	63.96
	CLARION TOWN HSE HOTEL VN	2/10/2012	95.42
	WM SUPERCENTER	2/23/2012	302.02
			461.40
Melissa Lewis	CHICK-FIL-A #01756	1/28/2012	4.13
	CHICK-FIL-A #01756	1/28/2012	5.51
	CHICK-FIL-A #01756	1/28/2012	9.57
	CHICK-FIL-A #01756	1/28/2012	24.72
			43.93
Melissa Rutenberg	AT&T DATA	2/17/2012	25.00
	SCOTCHMAN #58	2/24/2012	34.02
	HAMPTON INN DOWNTOWN HIST	2/25/2012	177.56
	HAMPTON INN DOWNTOWN HIST	2/25/2012	199.76
	HAMPTON INN DOWNTOWN HIST	2/25/2012	221.96
			658.30
Melissa Spearman	ASSOC SUPERV AND CURR	2/18/2012	425.00
	ASSOC SUPERV AND CURR	2/18/2012	425.00
	ASSOC SUPERV AND CURR	2/18/2012	425.00
	ASSOC SUPERV AND CURR	2/18/2012	425.00

Cardholder	Merchant	Purchase Date	Amount
	DELTA AIR 0068746290283	2/21/2012	243.20
	DELTA AIR 0068746290284	2/21/2012	243.20
	DELTA AIR 0068746290285	2/21/2012	243.20
	DELTA AIR 0068746290286	2/21/2012	243.20
	WM SUPERCENTER	2/21/2012	76.56
			2,749.36
Melody Edge	THE TROPHY SHOP	2/15/2012	75.60
	WM SUPERCENTER	2/20/2012	47.06
			122.66
Merrill Shelley	JONES SCHOOL SUPPL	1/27/2012	34.80
	TARGET.COM *	1/28/2012	129.59
	TARGET.COM *	1/29/2012	335.36
	JONES SCHOOL SUPPL	1/31/2012	34.80
	THE WEEK MAGAZINE	1/31/2012	49.50
	BARNES&NOBLE*COM	2/1/2012	15.50
	BARNES&NOBLE*COM	2/1/2012	170.48
	WILLIAM V MACGILL	2/1/2012	83.95
	HARCOURT INDUSTRIES INC	2/2/2012	96.25
	DOMINO'S 5694	2/10/2012	38.12
	JONES SCHOOL SUPPL	2/14/2012	54.84
	SCMSAORG	2/15/2012	300.00
	BARNES&NOBLE*COM	2/24/2012	61.17
	JONES SCHOOL SUPPL	2/24/2012	14.77
	BARNES&NOBLE*COM	2/25/2012	61.17
			1,480.30
Merrilyn Perritt	INSTITUTION FOOD IN	2/3/2012	402.55
			402.55
Michael Brazier	C C DICKSON CO 1030	2/2/2012	436.44

Cardholder	Merchant	Purchase Date	Amount
	C C DICKSON CO 1030	2/3/2012	145.37
	GENERAL WHOLESale DIST	2/3/2012	902.88
	C C DICKSON CO 1030	2/7/2012	252.67
	JIFFY LUBE #3341	2/7/2012	36.91
	C C DICKSON CO 1030	2/9/2012	907.35
	BTS #9	2/13/2012	22.51
	GENERAL WHOLESale DIST	2/14/2012	21.68
	GENERAL WHOLESale DIST	2/14/2012	972.00
	GENERAL WHOLESale DIST	2/15/2012	275.99
	C C DICKSON CO 1030	2/17/2012	423.41
	C C DICKSON CO 1030	2/17/2012	851.11
	LOWES #00410*	2/17/2012	13.03
	C C DICKSON CO 1030	2/20/2012	(851.11)
	C C DICKSON CO 1030	2/20/2012	861.39
	THOMAS SUPPLY COMPANY INC	2/21/2012	6.99
	C C DICKSON CO 1030	2/22/2012	(778.37)
	C C DICKSON CO 1030	2/22/2012	1,461.09
			5,961.34
Michael McCants	EXXONMOBIL 42302497	1/26/2012	20.29
	JERRY COX BULK PLANT	2/3/2012	15.00
	JERRY COX BULK PLANT	2/3/2012	15.00
	CANNONS SMALL ENGINE S	2/7/2012	43.90
	CONWAY VACUUM CENTER	2/7/2012	162.00
	WM SUPERCENTER	2/14/2012	32.40
			288.59
Michael Monolo	AIRGAS NAT WELDERS #31	1/27/2012	17.53
	LOWES #00603*	2/6/2012	29.51
	LOWES #01705*	2/7/2012	29.56
	DILLON SUPPLY	2/9/2012	13.97
	DILLON SUPPLY	2/13/2012	452.62

Cardholder	Merchant	Purchase Date	Amount
	AIRGAS NAT WELDERS #31	2/14/2012	132.74
	EAST COAST DISTRIBUTORS	2/14/2012	50.01
	PPG PORTER PAINT 9664	2/14/2012	63.26
	AIRGAS NAT WELDERS #31	2/16/2012	60.79
			849.99
Michael VanDeusen	DULUX PAINT OF MYRTLE BEA	1/27/2012	169.56
	SHERWIN WILLIAMS #2729	2/1/2012	19.83
	SHERWIN WILLIAMS #2729	2/20/2012	33.69
	LOWES #00410*	2/22/2012	16.39
	SHERWIN WILLIAMS #2032	2/22/2012	19.89
	SPECTRUM PAINT EAST 25	2/23/2012	27.25
			286.61
Michelle Chevalier-Zeigler	OFFICEMAX CT IN#862292	1/27/2012	442.07
	USPS 45616405729832615	2/1/2012	225.00
	OFFICEMAX CT IN#271355	2/15/2012	161.26
	NORTON *ANNUAL RENEWAL	2/16/2012	59.99
	THE READING WAREHOUSE, IN	2/17/2012	238.30
			1,126.62
Michelle Greene-Graham	EXXONMOBIL 42221473	2/22/2012	39.63
	HAMPTON INN	2/22/2012	120.99
	HAMPTON INN	2/22/2012	120.99
	SCOTCHMAN #58	2/23/2012	30.28
			311.89
Michelle Thompson	TRESTLE BAKERY	2/9/2012	320.45
	SOUTH CAROLINA ASSOCIATIO	2/10/2012	205.00
			525.45
Midland Elementary	PIZZA INN OF C00001768	2/6/2012	278.96

Cardholder	Merchant	Purchase Date	Amount
	PIZZA INN OF C00001768	2/7/2012	182.17
	MCDONALD'S F33985	2/13/2012	212.61
	RICK'S BAIT & TACKLE	2/16/2012	25.00
	SOUTH CAROLINA ASSOCIATIO	2/16/2012	135.00
	CHILDREN'S MUSEUM OF SOUT	2/17/2012	620.50
	HARD ROCK MYRTL BEACH R	2/24/2012	560.00
			2,014.24
Mollie Laut	DATTA SAI, LLC #4726	1/26/2012	36.75
	EXXONMOBIL 42282848	1/26/2012	28.54
	HAMPTON INN OF WILKESBORO	1/26/2012	169.40
			234.69
Mona Richardson	BRAME SPECIALTY CO INC	1/27/2012	70.18
	#FEDEXOFFICE 00015750	1/30/2012	16.29
	ORIENTAL TRADING CO	1/30/2012	143.00
	WM SUPERCENTER	2/2/2012	107.79
	LOWES #01004*	2/9/2012	161.84
	LOWES #00410*	2/16/2012	32.67
	LOWES #01507*	2/16/2012	61.52
	LOWES #02352*	2/16/2012	3.23
	LOWES #00410*	2/21/2012	25.90
	LOWES #00670*	2/22/2012	45.38
	WM SUPERCENTER	2/25/2012	(21.54)
	WM SUPERCENTER	2/25/2012	51.49
	WM SUPERCENTER	2/25/2012	75.37
			773.12
Myra Bellamy	WM SUPERCENTER	2/16/2012	21.57
			21.57
Myrtle Beach Elementary	LOWES #01004*	2/25/2012	80.08

Cardholder	Merchant	Purchase Date	Amount
			80.08
Myrtle Beach High	WM SUPERCENTER	2/10/2012	97.64
	WM SUPERCENTER	2/16/2012	65.36
			163.00
Myrtle Beach Intermediate	WALGREENS #6898	1/27/2012	33.27
	BI-LO 116	1/31/2012	63.06
	GLOGSTER.COM	2/4/2012	99.00
	WM SUPERCENTER	2/7/2012	86.08
	BI-LO 116	2/9/2012	67.32
	WALGREENS #6898	2/9/2012	52.52
	BI-LO 116	2/13/2012	31.66
	WM SUPERCENTER	2/13/2012	23.03
	CVS PHARMACY #5044 Q03	2/14/2012	4.00
	CVS PHARMACY #8492	2/14/2012	8.00
	DUNKIN #306722 Q35	2/14/2012	45.11
	OFFICE DEPOT #243	2/23/2012	38.73
	TARGET 00009639	2/25/2012	13.07
			564.85
Myrtle Beach Middle	AC MOORE STR 155	1/31/2012	63.12
	DOLRTREE 4328 00043281	1/31/2012	11.99
	SSG*SPORT SUPPLY GROUP	2/1/2012	621.00
	SSG*SPORT SUPPLY GROUP	2/1/2012	759.00
	WM SUPERCENTER	2/2/2012	39.13
	Amazon.com	2/11/2012	48.87
	Amazon.com	2/13/2012	15.89
	Amazon.com	2/13/2012	254.20
	AC MOORE STR 155	2/17/2012	169.40
	TAXI CAB SERVICE	2/17/2012	28.70
	KAGAN PUBLISHING, INC.	2/19/2012	73.00

Cardholder	Merchant	Purchase Date	Amount
	MICHAELS #2056	2/19/2012	165.30
	KAGAN PUBLISHING, INC.	2/20/2012	53.00
	KAGAN PUBLISHING, INC.	2/20/2012	367.00
	G VALLEY RANCH HOTEL F/D	2/21/2012	259.90
	G VALLEY RANCH HOTEL F/D	2/21/2012	339.00
	SLEEP INN OF SUMMERVIL	2/21/2012	80.63
	SLEEP INN OF SUMMERVIL	2/21/2012	80.63
	SLEEP INN OF SUMMERVIL	2/21/2012	80.63
	TAXIPASSVEGAS.COM	2/21/2012	27.10
	TAXIPASSVEGAS.COM	2/21/2012	29.10
			3,566.59
Myrtle Beach Primary	MICHAELS #2056	2/3/2012	32.67
	MARRIOTT 337J4 S ANTON RC	2/12/2012	767.04
	BI-LO 116	2/20/2012	65.51
	AC MOORE STR 155	2/23/2012	11.74
	AC MOORE STR 155	2/23/2012	77.23
	WALMART.COM 8009666546	2/23/2012	389.13
			1,343.32
Nancy Barrett	WM SUPERCENTER	2/1/2012	75.97
	WM SUPERCENTER	2/2/2012	63.22
	WM SUPERCENTER	2/2/2012	70.52
	WM SUPERCENTER	2/2/2012	80.88
	WM SUPERCENTER	2/9/2012	66.61
	WM SUPERCENTER	2/9/2012	82.76
	WM SUPERCENTER	2/14/2012	5.94
	WM SUPERCENTER	2/14/2012	7.53
	WM SUPERCENTER	2/14/2012	15.09
	WM SUPERCENTER	2/14/2012	61.31
	WM SUPERCENTER	2/14/2012	64.58
	WM SUPERCENTER	2/14/2012	69.75

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER	2/21/2012	74.11
			738.27
Nancy Jones	AT&T DATA	2/12/2012	25.00
	AMAZON MKTPLACE PMTS	2/26/2012	32.48
			57.48
Nancy Ragin	HIGHSMITH LLC	1/30/2012	44.00
	STU*SHINDIGZ DECORATIO	1/30/2012	40.20
	STU*SHINDIGZ DECORATIO	2/2/2012	144.49
	AC MOORE STR 155	2/7/2012	81.71
	STU*SHINDIGZ DECORATIO	2/17/2012	49.91
			360.31
Nancy Ward	KINGS FLORIST	2/9/2012	171.18
			171.18
Nathan Bellamy	HOTELS.COM US	1/31/2012	221.22
	LORIS TRUEVALUE HDWE	1/31/2012	19.43
	CHEESECAKE RALEIGH	2/2/2012	235.00
	WILCO 926 00009266	2/2/2012	60.50
	HOTELS.COM US	2/3/2012	(73.74)
	HOTELS.COM US	2/3/2012	(73.74)
	HOTELS.COM US	2/3/2012	(73.74)
	SUN DO KWIK SHOP 7	2/3/2012	30.00
	ZAXBY'S 06801 Q31	2/3/2012	42.69
	COMFORT SUITES	2/4/2012	111.58
	COMFORT SUITES	2/4/2012	123.97
	COMFORT SUITES	2/4/2012	123.97
	ENTERPRISE RENT-A-CAR	2/4/2012	182.05
	BLANTON SUPPLIES INC	2/6/2012	615.12
	JADERLOON CO INC	2/7/2012	187.25

Cardholder	Merchant	Purchase Date	Amount
	LORIS TRUEVALUE HDWE	2/8/2012	20.92
	LORIS TRUEVALUE HDWE	2/9/2012	12.01
	FORDS FUEL SERVICES, I	2/14/2012	55.00
	LORIS TRUEVALUE HDWE	2/16/2012	22.53
	LORIS TRUEVALUE HDWE	2/17/2012	14.03
	TIGER MART #17	2/21/2012	58.01
	WM SUPERCENTER	2/21/2012	40.59
	ENTERPRISE RENT-A-CAR	2/22/2012	60.68
	FATZ CAFE 38	2/22/2012	120.31
	BLANTON SUPPLIES INC	2/23/2012	67.49
	NATIONAL FFA	2/23/2012	399.00
	LOWES #00410*	2/25/2012	593.25
	LOWES #00410*	2/25/2012	652.91
	LOWES #00410*	2/25/2012	652.91
			4,501.20
Nelva Evans	SHEETMUSICPLUS.COM	1/31/2012	48.35
	BILINGUAL DICTIONARIES	2/7/2012	1,392.82
	BILINGUAL DICTIONARIES	2/7/2012	1,392.82
	STAPLS9224854943000	2/8/2012	87.18
	BILINGUAL DICTIONARIES	2/16/2012	(1,392.82)
	LEGO EDUCATION	2/17/2012	370.17
			1,898.52
Nicki Mincey	WM SUPERCENTER	2/6/2012	31.19
	WM SUPERCENTER	2/6/2012	152.37
	WM SUPERCENTER	2/6/2012	197.32
	WM SUPERCENTER	2/17/2012	245.39
	WM SUPERCENTER	2/23/2012	84.97
	WM SUPERCENTER	2/24/2012	123.08
			834.32

Cardholder	Merchant	Purchase Date	Amount
Noreen Hershelman	BARNES & NOBLE #2289	1/26/2012	31.16
	FOLLETT LIBRARY RES	2/1/2012	184.47
	FOLLETT LIBRARY RES	2/9/2012	565.43
	Amazon.com	2/11/2012	40.80
	DOMINO'S 5667	2/14/2012	49.15
	BUSINESS EDUCATION PUBLIS	2/16/2012	162.70
			1,033.71
North Myrtle Beach Elementary	DOLRTREE 2519 00025197	1/30/2012	50.23
	COLLABLEARN	1/31/2012	400.00
	USPS 45526005629806551	2/4/2012	12.40
	BOULINEAU'S IGA	2/8/2012	23.00
	LOWES #00603*	2/9/2012	43.57
	USPS 45526005629806551	2/24/2012	11.50
	WM SUPERCENTER	2/25/2012	179.23
			719.93
North Myrtle Beach High	BAMM COM 00093062	1/30/2012	64.42
	FORD'S FUEL SERVIC	1/31/2012	16.09
	XEROX SUPPLY TEXAS	2/3/2012	604.80
	DAISY-800-643-3458	2/6/2012	42.45
	FOOD LION #0281	2/6/2012	48.48
	PHYSICAL EDUCATION EQU	2/6/2012	473.16
	FORD'S FUEL SERVIC	2/8/2012	25.38
	SOUTH CAROLINA HOSPITALIT	2/9/2012	240.00
	WM SUPERCENTER	2/10/2012	108.25
	XEROX SUPPLY TEXAS	2/11/2012	675.00
	BOULINEAU'S IGA	2/15/2012	208.97
	EDHELPER	2/15/2012	39.98
	WALMART.COM 8009666546	2/17/2012	56.03
	XEROX SUPPLY TEXAS	2/17/2012	621.00
	FOOD LION #0899	2/21/2012	32.27

Cardholder	Merchant	Purchase Date	Amount
	FOOD LION #0899	2/22/2012	19.07
	NOODLETOOLS, INC.	2/22/2012	480.00
	VACUUM CENTER OF NMB	2/22/2012	280.75
	PAPA JOHN'S #1424	2/23/2012	85.78
	PHYSICAL EDUCATION EQU	2/23/2012	138.37
	HUMES & BERG MFG. CO. INC	2/24/2012	1,146.92
	COMFORT SUITES	2/25/2012	181.44
	COMFORT SUITES	2/25/2012	181.44
			5,770.05
North Myrtle Beach Intermediate	DOLLAR-GENERAL #7315	1/30/2012	9.72
	WM SUPERCENTER	1/31/2012	12.79
	The Fun Music Comp	2/7/2012	69.95
	INTERNATIONAL TRANSACTION	2/8/2012	0.56
	WM SUPERCENTER	2/12/2012	202.99
	LITTLE RIVER LANES	2/23/2012	39.00
			335.01
North Myrtle Beach Middle	FORD'S FUEL SERVIC	2/14/2012	36.00
			36.00
North Myrtle Beach Primary	WM SUPERCENTER	2/1/2012	33.81
	WM SUPERCENTER	2/3/2012	217.74
	WM SUPERCENTER	2/12/2012	82.04
			333.59
Ocean Bay Elementary	HILTON GARDEN INN	2/5/2012	306.34
	HILTON GARDEN INN	2/5/2012	306.34
	AC MOORE STR 155	2/6/2012	53.34
	WM SUPERCENTER	2/6/2012	167.21
	BARNES&NOBLE*COM	2/9/2012	(82.18)
	LEGO EDUCATION	2/11/2012	593.34

Cardholder	Merchant	Purchase Date	Amount
			1,344.39
Ocean Bay Middle	SLEEP INN OF SUMMERVIL	1/31/2012	241.89
	WM SUPERCENTER	2/1/2012	22.59
	POSITIVE PROMOTIONS	2/7/2012	384.82
	SLEEP INN OF SUMMERVIL	2/13/2012	(80.63)
	WM SUPERCENTER	2/13/2012	12.16
	FOOD LION #2122	2/24/2012	43.61
			624.44
Palmetto Bays Elementary	LEAPS N BOUNCE	2/23/2012	20.00
	RYANS #2405	2/23/2012	9.92
			29.92
Patricia Davenport	ANDY MARK INC	1/27/2012	121.73
	FASTENAL COMPANY01	1/27/2012	88.13
	THE HOME DEPOT 1122	1/27/2012	70.29
	THE HOME DEPOT 1122	1/28/2012	25.90
	THE HOME DEPOT 1122	1/28/2012	76.03
	THE HOME DEPOT 1122	1/31/2012	2.13
	THE HOME DEPOT 1122	1/31/2012	11.61
	THE HOME DEPOT 1122	2/2/2012	52.23
	ANDY MARK INC	2/3/2012	33.61
	TROSSEN INNOVATIONS	2/3/2012	65.19
	W W GRAINGER 916	2/6/2012	49.23
	W W GRAINGER 916	2/6/2012	51.80
	THE HOME DEPOT 1122	2/8/2012	15.01
	OFFICE DEPOT #2149	2/10/2012	107.99
	THE HOME DEPOT 1122	2/12/2012	26.46
	W W GRAINGER 916	2/13/2012	7.95
	W W GRAINGER 916	2/13/2012	13.04
	W W GRAINGER 916	2/13/2012	17.11

Cardholder	Merchant	Purchase Date	Amount
	FASTENAL COMPANY01	2/16/2012	6.64
	THE HOME DEPOT 1122	2/17/2012	18.45
	THE HOME DEPOT 1122	2/18/2012	18.12
	THE HOME DEPOT 1122	2/19/2012	4.23
	WM SUPERCENTER	2/19/2012	6.38
	THE HOME DEPOT 1122	2/20/2012	57.90
			947.16
Patricia Hardwick	SC STATE COUNCIL OF INTL	2/8/2012	675.00
	Bestbuy.com 00009944	2/9/2012	302.37
	SC COUNSELING ASSOCIATION	2/17/2012	240.00
	SC STATE COUNCIL OF INTL	2/21/2012	95.00
	BARNES&NOBLE*COM	2/24/2012	16.18
			1,328.55
Patricia Lemeur	THE COUNCIL OF EDUCATION	1/30/2012	116.03
	THE COUNCIL OF EDUCATION	1/30/2012	610.00
	US GREEN BUILD COUNCIL	2/7/2012	500.00
			1,226.03
Patrick Currie	SC PARK SERVICE	2/7/2012	46.23
	NEW CHINA BUFFET	2/18/2012	69.06
	PIZZA HUT #025718	2/23/2012	41.42
			156.71
Patsy McCord	STARFALL PUBLICATIONS	1/27/2012	30.00
	THE SHACK	1/27/2012	805.00
	LEADERSHIP & LEARNING CE	2/2/2012	61.95
	Amazon.com	2/3/2012	428.59
	ONLINE CLASSIFIED ADS	2/3/2012	23.00
	RLI*RENAISSANCE LEARN	2/4/2012	279.00
	WM SUPERCENTER	2/5/2012	237.35

Cardholder	Merchant	Purchase Date	Amount
	HIGHSMITH LLC	2/6/2012	162.52
	PARTY MAKER	2/7/2012	189.00
	UNDERDOG ENDEAVOR PRO	2/7/2012	35.00
	GRIFFINS IGA	2/8/2012	138.19
	GBC*ECOMMERCE	2/9/2012	303.42
	ACP DIRECT	2/10/2012	568.69
	LITTLE RIVER DELI AND	2/10/2012	47.84
	USPS 45508005629825528	2/10/2012	5.75
	FOLLETT LIBRARY RES	2/22/2012	1,051.56
	GCI*MUSICIAN'S FRIEND	2/24/2012	569.92
			4,936.78
Paul Browning	USAIRWAYS 0378740635508	1/31/2012	414.20
	EXPEDIA*8019728835093	2/1/2012	538.05
	NASSP1/NHS/NJHS/NASC	2/1/2012	295.00
	ANDY MARK INC	2/13/2012	82.94
			1,330.19
Paul Hucks	CONTROL MANAGEMENT INC	2/13/2012	162.00
			162.00
Paul Soucy	WORKSHOP TOOLS NO 1 LP	2/1/2012	18.87
	LOWES #01705*	2/2/2012	12.34
	LOWES #01705*	2/17/2012	83.46
	LOWES #01705*	2/21/2012	64.76
	WM SUPERCENTER	2/21/2012	5.36
			184.79
Paula Dean	ENTERPRISE RENT-A-CAR	1/31/2012	60.68
	ENTERPRISE RENT-A-CAR	1/31/2012	87.02
	SCSBA ONLINE	1/31/2012	500.00
	SCSBA ONLINE	1/31/2012	1,000.00

Cardholder	Merchant	Purchase Date	Amount
	USAIRWAYS 0372459630176	2/3/2012	501.20
	USAIRWAYS 0372459630177	2/3/2012	501.20
	USAIRWAYS 0372459630178	2/3/2012	501.20
	ENTERPRISE RENT-A-CAR	2/9/2012	87.78
	ENTERPRISE RENT-A-CAR	2/9/2012	142.90
	ENTERPRISE RENT-A-CAR	2/16/2012	87.78
	ENTERPRISE RENT-A-CAR	2/23/2012	87.02
	ENTERPRISE RENT-A-CAR	2/23/2012	87.78
			3,644.56
Pee Dee Elementary	THE WHITE HOUSE SERIES	1/26/2012	589.68
	PARTY MAKER	1/27/2012	40.77
	WM SUPERCENTER	1/31/2012	101.75
	THREE GUYS SUBS & PIES	2/9/2012	100.00
	WACCAMAW BOWLING CENTER	2/10/2012	766.50
	HYATT HOTELS SF AIRPORT	2/19/2012	867.48
	WM SUPERCENTER	2/22/2012	249.65
			2,715.83
Pennie Wilhelm	HORRY TELEPHONE COOPERATI	1/31/2012	38.34
	HORRY TELEPHONE COOPERATI	1/31/2012	38.34
	HORRY TELEPHONE COOPERATI	1/31/2012	38.34
	HORRY TELEPHONE COOPERATI	1/31/2012	38.34
	HORRY TELEPHONE COOPERATI	1/31/2012	38.43
	HORRY TELEPHONE COOPERATI	1/31/2012	38.70
	HORRY TELEPHONE COOPERATI	1/31/2012	38.70
	HORRY TELEPHONE COOPERATI	1/31/2012	38.78
	HORRY TELEPHONE COOPERATI	1/31/2012	38.95
	HORRY TELEPHONE COOPERATI	1/31/2012	38.95
	HORRY TELEPHONE COOPERATI	1/31/2012	39.12
	HORRY TELEPHONE COOPERATI	1/31/2012	39.32
	HORRY TELEPHONE COOPERATI	1/31/2012	39.37

Cardholder	Merchant	Purchase Date	Amount
	HORRY TELEPHONE COOPERATI	1/31/2012	39.55
	HORRY TELEPHONE COOPERATI	1/31/2012	39.67
	HORRY TELEPHONE COOPERATI	1/31/2012	39.85
	HORRY TELEPHONE COOPERATI	1/31/2012	39.85
	HORRY TELEPHONE COOPERATI	1/31/2012	40.03
	HORRY TELEPHONE COOPERATI	1/31/2012	40.21
	HORRY TELEPHONE COOPERATI	1/31/2012	40.49
	HORRY TELEPHONE COOPERATI	1/31/2012	41.11
	HORRY TELEPHONE COOPERATI	1/31/2012	41.11
	HORRY TELEPHONE COOPERATI	1/31/2012	44.27
	HORRY TELEPHONE COOPERATI	1/31/2012	46.25
	HORRY TELEPHONE COOPERATI	1/31/2012	46.51
	HORRY TELEPHONE COOPERATI	1/31/2012	46.54
	HORRY TELEPHONE COOPERATI	1/31/2012	47.25
	HORRY TELEPHONE COOPERATI	2/1/2012	38.34
	HORRY TELEPHONE COOPERATI	2/1/2012	38.34
	HORRY TELEPHONE COOPERATI	2/1/2012	38.34
	HORRY TELEPHONE COOPERATI	2/1/2012	38.56
	HORRY TELEPHONE COOPERATI	2/1/2012	38.70
	HORRY TELEPHONE COOPERATI	2/1/2012	38.70
	HORRY TELEPHONE COOPERATI	2/1/2012	39.14
	HORRY TELEPHONE COOPERATI	2/1/2012	39.22
	HORRY TELEPHONE COOPERATI	2/1/2012	39.52
	HORRY TELEPHONE COOPERATI	2/1/2012	39.87
	HORRY TELEPHONE COOPERATI	2/1/2012	39.88
	HORRY TELEPHONE COOPERATI	2/1/2012	40.36
	HORRY TELEPHONE COOPERATI	2/1/2012	40.83
	HORRY TELEPHONE COOPERATI	2/1/2012	42.01
	HORRY TELEPHONE COOPERATI	2/1/2012	42.77
	WM SUPERCENTER	2/8/2012	90.92
			1,781.87

Cardholder	Merchant	Purchase Date	Amount
Penny Foye	WAL-MART #0586	2/2/2012	39.14
			39.14
Phillip Cannon	LOW COUNTRY GLASS	1/31/2012	170.00
	PAYPAL *INTEGRITYIN	2/1/2012	439.15
	WW GRAINGER	2/9/2012	71.49
	SHIFFLER EQUIPMENT SAL	2/10/2012	244.47
	BTS #9	2/17/2012	793.57
	LOW COUNTRY GLASS	2/17/2012	185.00
	LOW COUNTRY GLASS	2/17/2012	685.00
	LOW COUNTRY GLASS	2/22/2012	215.00
	LOWES #01705*	2/22/2012	23.66
		2,827.34	
Raephine Gaillard	FOOD LION #1595	2/14/2012	102.73
	MCDONALD'S F3464	2/20/2012	73.79
			176.52
Ray Kiracofe	TROPHY PLACE	1/26/2012	277.56
	JROTC EXCHANGE	2/1/2012	24.05
	NEW WAVE EMBROIDERY	2/2/2012	533.50
	PAPA JOHN'S #0640	2/3/2012	64.64
	AAFES CHARLESTON AFMCSS	2/6/2012	74.50
	MYR BCH PELICANS TICKETS	2/6/2012	60.00
	#SEARS COM INTERNET	2/14/2012	159.28
	FOOD LION #0289	2/23/2012	39.81
		1,233.34	
Renee Hucks	PAYPAL *WIRELESSVEN	1/31/2012	69.69
	NALLEYS PIZZA	2/2/2012	27.63
	WM SUPERCENTER	2/2/2012	25.00
	USPS 45186005229805983	2/14/2012	270.00

Cardholder	Merchant	Purchase Date	Amount
	FTD*THE DAISY FAIR FLO	2/15/2012	27.00
	USPS 45186005229805983	2/15/2012	3.40
			422.72
Renee Jones	BENDER BURKOT EAST COAST	1/31/2012	240.10
	SCHOOL CHECK IN	2/2/2012	59.40
	SCHOOL CHECK IN	2/2/2012	91.80
	SUPER TEACHER WORKSHEETS	2/9/2012	300.00
	USPS 45616405729832615	2/9/2012	231.05
	LOGANS ROADHOUSE 216	2/10/2012	575.00
	RGS*REALLY GOOD STUFF	2/10/2012	133.25
	Amazon.com	2/16/2012	20.94
	Amazon.com	2/16/2012	22.28
	RGS*REALLY GOOD STUFF	2/16/2012	194.20
	WALMART.COM 8009666546	2/16/2012	139.45
	RGS*REALLY GOOD STUFF	2/17/2012	32.93
	TROPHY PLACE	2/23/2012	1,020.60
	AMAZON MKTPLACE PMTS	2/24/2012	89.99
			3,150.99
Renee Long	WM SUPERCENTER	2/26/2012	108.92
			108.92
Rhonda Snowden	PC MALL GOV 67	2/13/2012	781.66
	OFFICE DEPOT #2179	2/21/2012	97.19
	AWARDS PLUS	2/24/2012	7.56
			886.41
Richard Lane	CITY ELECTRIC SUPPLY	2/7/2012	56.01
			56.01
Richard Smith	LOWES #00410*	1/27/2012	28.91

Cardholder	Merchant	Purchase Date	Amount
	C C DICKSON CO 1030	1/30/2012	289.69
	CE MYRTLE BEACH	1/30/2012	203.81
	C C DICKSON CO 1030	2/2/2012	132.68
	LOWES #00410*	2/2/2012	8.67
	C C DICKSON CO 1030	2/3/2012	345.96
	C C DICKSON CO 1030	2/3/2012	468.03
	BAKER DIST CO 535	2/6/2012	31.23
	C C DICKSON CO 1030	2/7/2012	96.24
	LOWES #00410*	2/7/2012	11.95
	C C DICKSON CO 1030	2/8/2012	120.51
	C C DICKSON CO 1030	2/8/2012	181.79
	GENERAL WHOLESALE DIST	2/9/2012	242.21
	LOWES #00410*	2/10/2012	14.03
	C C DICKSON CO 1030	2/20/2012	53.55
	C C DICKSON CO 1030	2/22/2012	96.24
	CE MYRTLE BEACH	2/22/2012	36.44
	GENERAL WHOLESALE DIST	2/22/2012	62.40
	LOWES #00410*	2/22/2012	69.11
			2,493.45
Rickey Maxey	OFFICE DEPOT #2179	2/6/2012	172.79
			172.79
Robbie Watkins	TARGET 00009639	1/29/2012	1,238.24
	EL CERRO MEXICAN BAR N GR	1/30/2012	50.00
	WACCAMAW BOWLING CENTER	2/7/2012	50.00
	TROPHY PLACE	2/20/2012	97.20
			1,435.44
Robert Christy	SPRINGHILL SUITES CHRL W.	2/4/2012	258.79
	ACTIVEMUSICIAN COM	2/14/2012	820.00
			1,078.79

Cardholder	Merchant	Purchase Date	Amount
Robert George	S E FARM EQUIP CO	1/31/2012	87.41
	TRACTOR SUPPLY #213	2/1/2012	58.29
	TROPHY PLACE	2/16/2012	361.26
			506.96
Robert Roger Gray	MAMA MIA PIZZERIA 2	1/31/2012	132.00
	MARRIOTT 337J4 S ANTON RC	2/13/2012	732.02
	WM SUPERCENTER	2/20/2012	122.59
	ZAXBY'S 11801 Q31	2/24/2012	49.63
	WM SUPERCENTER	2/26/2012	67.34
			1,103.58
Robert Staton	C C DICKSON CO 1030	1/30/2012	236.68
	THE HOME DEPOT 1121	1/30/2012	15.36
	THE HOME DEPOT 1121	1/31/2012	21.51
	C C DICKSON CO 1030	2/2/2012	219.09
	C C DICKSON CO 1094	2/3/2012	47.22
	MCCALLS SUPPLY INC 15	2/3/2012	12.79
	C C DICKSON CO 1094	2/6/2012	41.97
	JIFFY LUBE #3341	2/7/2012	36.91
	C C DICKSON CO 1094	2/8/2012	78.15
	C C DICKSON CO 1094	2/10/2012	23.61
	MCCALLS SUPPLY INC 15	2/10/2012	25.57
	C C DICKSON CO 1030	2/13/2012	36.92
	THE HOME DEPOT 1121	2/17/2012	19.37
	C C DICKSON CO 1030	2/23/2012	132.31
			947.46
Roberta Castle	OFFICE DEPOT #2179	2/19/2012	46.61
			46.61

Cardholder	Merchant	Purchase Date	Amount
Robin Herrington	EDUCATIONAL RESEARCH N	2/1/2012	204.50
	LRP PUBLICATIONS	2/2/2012	34.45
	WPS	2/17/2012	99.94
	BARNES&NOBLE*COM	2/24/2012	301.84
			640.73
Roger Dixon	ENTERPRISE RENT-A-CAR	1/30/2012	61.22
	ENTERPRISE RENT-A-CAR	2/7/2012	147.84
	ENTERPRISE RENT-A-CAR	2/7/2012	147.84
	ENTERPRISE RENT-A-CAR	2/15/2012	61.22
	ENTERPRISE RENT-A-CAR	2/15/2012	147.84
	ENTERPRISE RENT-A-CAR	2/15/2012	165.17
	ENTERPRISE RENT-A-CAR	2/18/2012	107.42
	ENTERPRISE RENT-A-CAR	2/18/2012	107.42
	ENTERPRISE RENT-A-CAR	2/18/2012	118.96
	NEFF COMPANY	2/21/2012	128.20
	ON DECK SPORTS	2/22/2012	295.92
	LOWES #01004*	2/23/2012	33.54
			1,522.59
Ronnie Moses	SOCASTEE HARDWARE STOR	2/3/2012	19.00
			19.00
Rose Hardwick	WM SUPERCENTER	2/16/2012	108.32
			108.32
Russell Mayfield	LOWES #00603*	1/29/2012	342.98
	WESTEL GREENHOUSE LLC	1/31/2012	190.08
	DISCOUNTOFFICEITEMS	2/3/2012	255.88
	NORTH CAROLINA FARMS INC	2/8/2012	101.20
	WESTEL GREENHOUSE LLC	2/14/2012	138.04
	ENTERPRISE RENT-A-CAR	2/22/2012	60.68

Cardholder	Merchant	Purchase Date	Amount
	WESTEL GREENHOUSE LLC	2/22/2012	182.95
			1,271.81
Ruthena Wilson	CHICK-FIL-A #00054	1/26/2012	124.31
	CVS PHARMACY #7396 Q03	2/1/2012	6.73
	PAPA JOHN'S #1424	2/1/2012	45.86
	PIRATES VOYAGE VILLAGE	2/1/2012	47.94
	WM SUPERCENTER	2/1/2012	60.00
	WM SUPERCENTER	2/1/2012	96.24
	WM SUPERCENTER	2/1/2012	100.00
	CHICK-FIL-A #00054	2/3/2012	198.90
	COMFORT SUITES	2/3/2012	181.44
	COMFORT SUITES	2/3/2012	181.44
	PAPA JOHN'S #1424	2/7/2012	124.31
	TLF*BUDS & BLOOMS	2/7/2012	86.40
	BAUDVILLE INC	2/10/2012	353.27
	PARTY MAKER	2/13/2012	58.96
	FOOD LION #0899	2/15/2012	59.11
	LAND O'SUN DAIRIES	2/21/2012	319.20
			2,044.11
Ruthenia Johnson	KIAWAH ISLAND RESORT #1	1/26/2012	330.00
	RIPLEYS AQUARIUM MB	1/26/2012	437.00
	AMAZON MKTPLACE PMTS	1/27/2012	537.35
	DEPCO LLC	1/27/2012	262.34
	OFFICE DEPOT #1214	1/27/2012	108.40
	STAPLS7081962973000001	1/27/2012	1,060.14
	OFFICE DEPOT #1214	1/30/2012	97.09
	DEPCO LLC	1/31/2012	(3.49)
	E-FILLIATE	1/31/2012	18.98
	A-OAK FARMS	2/1/2012	216.00
	OFFICE DEPOT #2179	2/1/2012	222.24

Cardholder	Merchant	Purchase Date	Amount
	THE CHARLESTON JEWISH FED	2/1/2012	25.00
	STAPLS7082164706000001	2/2/2012	222.16
	STAPLS7082164706000002	2/2/2012	11.29
	PAYPAL *DR INC USD LOG	2/3/2012	809.73
	JORDAN'S 501 NURSERY	2/7/2012	133.92
	OFFICE DEPOT #1214	2/9/2012	526.99
	NEWEGG.COM 18003901119	2/10/2012	104.94
	AT&T DATA	2/12/2012	25.00
	AT&T DATA	2/12/2012	25.00
	AMAZON MKTPLACE PMTS	2/13/2012	132.66
	STAPLS7082556112000001	2/14/2012	1,249.72
	WM SUPERCENTER	2/14/2012	59.59
	WM SUPERCENTER	2/14/2012	94.45
	ENTERPRISE RENT-A-CAR	2/15/2012	(87.02)
	GOOGLE *ShopBot	2/16/2012	82.25
	FOOD LION #0912	2/17/2012	45.56
	KATHY'S FLOWERS & GIFT	2/17/2012	59.40
	OFFICE DEPOT #2179	2/17/2012	213.99
	STAPLS7082714721000001	2/18/2012	150.69
	KRISPY KREME # 547	2/20/2012	395.04
	OFFICE DEPOT #2179	2/20/2012	8.62
	OFFICE DEPOT #2179	2/20/2012	148.18
	AMAZON MKTPLACE PMTS	2/23/2012	95.53
	Amazon.com	2/23/2012	58.69
	ENTERPRISE RENT-A-CAR	2/24/2012	43.51
	SALLY BEAUTY #2216	2/24/2012	80.95
	COURTYARD BY MARRIOTT CHL	2/25/2012	157.47
			8,159.36
Sabra Bell	SOUTH CAROLINA ASSOCIATIO	2/22/2012	110.00
			110.00

Cardholder	Merchant	Purchase Date	Amount
Sallie Loveland	PIGGLY WIGGLY 021	1/29/2012	74.04
	DOLLAR-GENERAL #7915	1/30/2012	36.78
	FCCLA	1/30/2012	(345.00)
	BAYBORO CLOVER FARMS	2/1/2012	20.05
	HAMPTON INN CHARLESTON	2/4/2012	572.52
	FOOD LION #1595	2/7/2012	79.53
	FOOD LION #0912	2/10/2012	54.31
	FOOD LION #0912	2/15/2012	151.91
	FOOD LION #0912	2/16/2012	71.01
	WM SUPERCENTER	2/16/2012	48.41
	FOOD LION #0912	2/17/2012	25.40
	FOOD LION #0912	2/19/2012	56.90
	HARRIS TEETER #0124	2/23/2012	107.77
	FOOD LION #0912	2/24/2012	49.51
	FOOD LION #1595	2/24/2012	24.76
			1,027.90
Samuel Pope	FORD'S FUEL SERVIC	2/1/2012	271.92
	CREGGER COMPANY #10	2/2/2012	144.67
	CREGGER COMPANY #10	2/13/2012	136.55
	C C DICKSON CO 1030	2/14/2012	1,445.27
	DILLON SUPPLY	2/15/2012	33.15
	DILLON SUPPLY	2/15/2012	224.63
	THOMAS SUPPLY COMPANY INC	2/15/2012	113.06
	RYANS #2396 Q82	2/16/2012	8.49
	C C DICKSON CO 1030	2/17/2012	4.73
	DILLON SUPPLY	2/17/2012	69.84
	CREGGER COMPANY #10	2/23/2012	989.18
	DILLON SUPPLY	2/23/2012	809.80
	HAGEMEYER NA #26	2/23/2012	14.48
	HAGEMEYER NA #26	2/23/2012	612.92

Cardholder	Merchant	Purchase Date	Amount
Sandra Bass	STAGE ACCENTS	2/1/2012	78.95
			78.95
Scarlet Livingston	SC MUSIC ED ASSOCIATION	2/3/2012	120.00
	CROWNE PLAZA N CHRLSTN	2/4/2012	2.00
	J W PEPPER	2/4/2012	127.99
			249.99
Scott Porter	LONGLEY SUPPLY CO	2/1/2012	36.81
	THOMAS SUPPLY COMPANY INC	2/9/2012	53.74
	FASTENAL COMPANY01	2/10/2012	26.43
	THOMAS SUPPLY COMPANY INC	2/13/2012	3.34
	THOMAS SUPPLY COMPANY INC	2/14/2012	211.18
	HAGEMeyer NA #26	2/15/2012	291.09
			622.59
Seaside Elementary	PAPA JOHN'S #2112	2/3/2012	29.84
			29.84
Sharon Bradley	LOWE'S FOOD #233	1/27/2012	6.04
	SHEETMUSICPLUS.COM	1/27/2012	13.35
	THE HOME DEPOT 1122	1/27/2012	6.91
	J W PEPPER	1/28/2012	134.99
	DONATOS PIZZA	1/30/2012	130.00
	CVS PHARMACY #8936	2/2/2012	105.95
	WM SUPERCENTER	2/2/2012	13.46
	WM SUPERCENTER	2/2/2012	24.46
	WM SUPERCENTER	2/2/2012	30.71
	CINTAS #0260	2/3/2012	1,281.50
	DONATOS PIZZA	2/3/2012	189.99
	RAYMOND GEDDES	2/3/2012	28.58

Cardholder	Merchant	Purchase Date	Amount
	J W PEPPER	2/4/2012	413.38
	LOWE'S FOOD #233	2/6/2012	33.03
	CVS PHARMACY #8936	2/8/2012	433.65
	KINGS FLORIST	2/9/2012	48.60
	MYRTLE BEACH COMMUNICATI	2/9/2012	194.40
	PAPA JOHN'S #2112	2/9/2012	60.22
	BELLEVILLE WHOLESALE	2/10/2012	816.30
	LOWE'S FOOD #233	2/15/2012	131.82
	J W PEPPER	2/16/2012	32.94
	J W PEPPER	2/17/2012	179.90
	WM SUPERCENTER	2/23/2012	29.19
	CVS PHARMACY #8936	2/24/2012	105.95
	USPS 45612005729806973	2/24/2012	16.50
	WALMART.COM 8009666546	2/24/2012	24.91
	Amazon.com	2/25/2012	28.49
	SUMMERVILLE SC HAMPTON IN	2/26/2012	221.76
			4,736.98
Sharon Davis	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/27/2012	8.00
	SC LAW ENFORCEMENT	1/30/2012	8.00
	SC LAW ENFORCEMENT	1/30/2012	8.00
	SC LAW ENFORCEMENT	1/30/2012	8.00
	SC LAW ENFORCEMENT	1/30/2012	8.00
	SC LAW ENFORCEMENT	1/30/2012	8.00
	SC LAW ENFORCEMENT	1/30/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	1/31/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00
	SC LAW ENFORCEMENT	2/1/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/2/2012	8.00
	SC LAW ENFORCEMENT	2/3/2012	8.00
	SC LAW ENFORCEMENT	2/3/2012	8.00
	SC LAW ENFORCEMENT	2/3/2012	8.00
	SC LAW ENFORCEMENT	2/3/2012	8.00
	SC LAW ENFORCEMENT	2/3/2012	8.00
	SC LAW ENFORCEMENT	2/3/2012	8.00
	SC LAW ENFORCEMENT	2/3/2012	8.00
	SC LAW ENFORCEMENT	2/3/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/7/2012	8.00
	SC LAW ENFORCEMENT	2/8/2012	8.00
	SC LAW ENFORCEMENT	2/8/2012	8.00
	SC LAW ENFORCEMENT	2/8/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/9/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/10/2012	8.00
	SC LAW ENFORCEMENT	2/13/2012	8.00
	SC LAW ENFORCEMENT	2/13/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	2/13/2012	8.00
	SC LAW ENFORCEMENT	2/13/2012	8.00
	SC LAW ENFORCEMENT	2/13/2012	8.00
	SC LAW ENFORCEMENT	2/13/2012	8.00
	SC LAW ENFORCEMENT	2/13/2012	8.00
	SC LAW ENFORCEMENT	2/13/2012	8.00
	SC LAW ENFORCEMENT	2/13/2012	8.00
	SC LAW ENFORCEMENT	2/13/2012	8.00
	SC LAW ENFORCEMENT	2/13/2012	8.00
	SC LAW ENFORCEMENT	2/14/2012	8.00
	SC LAW ENFORCEMENT	2/14/2012	8.00
	SC LAW ENFORCEMENT	2/14/2012	8.00
	SC LAW ENFORCEMENT	2/14/2012	8.00
	SC LAW ENFORCEMENT	2/14/2012	8.00
	SC LAW ENFORCEMENT	2/14/2012	8.00
	SC LAW ENFORCEMENT	2/14/2012	8.00
	SC LAW ENFORCEMENT	2/14/2012	8.00
	SC LAW ENFORCEMENT	2/14/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/15/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/16/2012	8.00
	SC LAW ENFORCEMENT	2/17/2012	8.00
	SC LAW ENFORCEMENT	2/17/2012	8.00
	SC LAW ENFORCEMENT	2/20/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/21/2012	8.00
	SC LAW ENFORCEMENT	2/22/2012	8.00
	SC LAW ENFORCEMENT	2/22/2012	8.00
	SC LAW ENFORCEMENT	2/22/2012	8.00
	SC LAW ENFORCEMENT	2/22/2012	8.00
	SC LAW ENFORCEMENT	2/22/2012	8.00
	SC LAW ENFORCEMENT	2/22/2012	8.00
	SC LAW ENFORCEMENT	2/22/2012	8.00
	SC LAW ENFORCEMENT	2/22/2012	8.00
	SC LAW ENFORCEMENT	2/22/2012	8.00

Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	2/22/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/23/2012	8.00
	SC LAW ENFORCEMENT	2/24/2012	8.00
	SC LAW ENFORCEMENT	2/24/2012	8.00
			2,816.00
Sharon Rabon	UPS*00002W5A70	1/29/2012	10.00
	MAILQUICK	1/31/2012	76.68
	ACT CONFERENCE REGSTR.	2/2/2012	30.00
	PAN AMERICAN PANCAKE HOUS	2/3/2012	300.00
	MARRIOTT HOTELS & RESORTS	2/4/2012	188.70
	MARRIOTT HOTELS & RESORTS	2/4/2012	189.70
	MARRIOTT HOTELS & RESORTS	2/4/2012	284.05
	UPS*00002W5A70	2/5/2012	10.00
	SEA MIST RESORT	2/7/2012	191.93
	SEA MIST RESORT	2/7/2012	1,343.51
	UPS*00002W5A70	2/12/2012	10.00
	ETS*PARAPRO Services	2/17/2012	45.00

Cardholder	Merchant	Purchase Date	Amount
	ETS*PARAPRO Services	2/17/2012	225.00
	UPS*00002W5A70	2/19/2012	10.00
	PAYPAL *NATIONALASS	2/21/2012	80.00
	AMSTERDAM PRNT & LITHO	2/22/2012	569.58
	PC NAME TAG	2/22/2012	110.40
	PITNEYBOWES-POSTAGE	2/22/2012	200.00
	GREAT SOURCE*BOOK/TEST	2/23/2012	160.61
	UPS*1Z2W5A700390542095	2/25/2012	13.14
	UPS*1Z2W5A700390622918	2/25/2012	13.14
	UPS*1Z2W5A700392752300	2/25/2012	13.14
	UPS*00002W5A70	2/26/2012	10.00
			4,084.58
Sherry Rabon	GBC*ECOMMERCE	2/2/2012	1,389.91
	THREE GUYS SUBS & PIES	2/9/2012	90.00
	WM SUPERCENTER	2/14/2012	18.04
	WILLIAM V MACGILL	2/25/2012	150.75
			1,648.70
Simon Keays	WM SUPERCENTER	2/26/2012	183.22
			183.22
Socastee Elementary	BARNES & NOBLE #2289	1/27/2012	293.08
	FOXS PIZZA DEN	1/27/2012	143.00
	SCHOOL NURSE SUPPLY, I	1/30/2012	153.63
	SFI*PHOTOSBYSHUTTERFLY	1/30/2012	38.90
	PIZZA HUT #012865	2/15/2012	34.43
	PIZZA HUT #012865	2/15/2012	35.35
	SHAUN WALSH	2/15/2012	165.00
	MCDONALD'S F7648	2/23/2012	163.53
	MCDONALD'S F7648	2/24/2012	26.41
	MCDONALD'S F7648	2/24/2012	226.00

Cardholder	Merchant	Purchase Date	Amount
			1,279.33
Socastee High	DOLRTREE 105 00001057	1/26/2012	33.48
	AC MOORE STR 155	1/30/2012	172.55
	CALLOWAY HOUSE INC	1/31/2012	22.94
	WM SUPERCENTER	2/2/2012	41.35
	WM SUPERCENTER	2/3/2012	19.85
	WM SUPERCENTER	2/9/2012	85.32
	WM SUPERCENTER	2/16/2012	160.92
	WM SUPERCENTER	2/20/2012	22.41
	WM SUPERCENTER	2/22/2012	85.37
			644.19
Sonia Ford	OFFICE DEPOT #2179	2/10/2012	37.11
	WM SUPERCENTER	2/22/2012	26.82
			63.93
Sophia Dennison	WM SUPERCENTER	2/6/2012	47.11
	ADORAMA INC	2/8/2012	212.95
	LEBLEU CORPORATION	2/9/2012	22.14
	LEBLEU CORPORATION	2/9/2012	138.61
	LEBLEU CORPORATION	2/9/2012	160.69
	LEBLEU CORPORATION	2/9/2012	168.75
	NASSP1/NHS/NJHS/NASC	2/10/2012	95.00
	SOUTHEASTERN PERFORMAN	2/13/2012	252.52
	SSI*PREMIER HAM&STEPH	2/13/2012	539.70
	ALL STAR SPORTS	2/23/2012	212.00
	ALMETA'S SILK BOUTIQUE	2/24/2012	60.00
	ALMETA'S SILK BOUTIQUE	2/24/2012	60.00
	ALMETA'S SILK BOUTIQUE	2/24/2012	60.00
	ALMETA'S SILK BOUTIQUE	2/24/2012	60.00
			2,089.47

Cardholder	Merchant	Purchase Date	Amount
South Conway Elementary	OFFICE DEPOT #2179	1/26/2012	42.62
	OFFICE DEPOT #2149	2/2/2012	103.81
	OFFICE DEPOT #2149	2/23/2012	48.79
			195.22
St. James High	WM SUPERCENTER	2/1/2012	11.47
	WM SUPERCENTER	2/1/2012	318.29
	CLAIRE'S #5388	2/2/2012	17.99
	CRACKER BARREL #313 MURRE	2/2/2012	29.77
	THE HOME DEPOT 1122	2/2/2012	118.18
	DONATOS PIZZA	2/3/2012	85.00
	KINGS FLORIST	2/3/2012	216.00
	UDA	2/7/2012	297.00
	Amazon.com	2/8/2012	125.82
	PARTY PLUS	2/8/2012	28.46
	WM SUPERCENTER	2/8/2012	156.33
	THE HOME DEPOT 1122	2/9/2012	51.22
	WM SUPERCENTER	2/9/2012	49.55
	LOWE'S FOOD #233	2/10/2012	75.00
	Amazon.com	2/14/2012	78.72
	DOMINO'S 5667	2/14/2012	45.68
	COSTUME-SHOP.COM	2/15/2012	156.58
	GEORGIA AQUARIUM INC	2/16/2012	529.92
	PIZZA HUT #025718	2/17/2012	48.62
	HOLIDAY INN PCHTREE CI	2/19/2012	299.04
	HOLIDAY INN PCHTREE CI	2/19/2012	299.04
	HOLIDAY INN PCHTREE CI	2/19/2012	299.04
	HOLIDAY INN PCHTREE CI	2/19/2012	299.04
	MICHAELS #2056	2/20/2012	31.03
	SOCASTEE HARDWARE STOR	2/22/2012	19.00

Cardholder	Merchant	Purchase Date	Amount
	LOWE'S FOODS #233 FUEL	2/23/2012	20.52
	SONIC DRIVE IN #6188	2/23/2012	108.00
			3,761.84
St. James Middle	LOWE'S FOOD #233	2/1/2012	28.06
	0010 REVOLUTION INLET	2/10/2012	20.00
	0010 REVOLUTION INLET	2/10/2012	99.94
	KRISPY KREME # 545	2/17/2012	97.56
	PARTY PLUS	2/22/2012	55.14
			300.70
Stella Carmody	HIGHSMITH LLC	1/30/2012	747.87
	APL*APPLE ONLINE STORE	2/18/2012	85.32
	APL*APPLE ONLINE STORE	2/18/2012	646.92
	BARNES & NOBLE #2289	2/19/2012	41.81
	BOUND TO STAY BOUND BOOKS	2/24/2012	254.39
	BOUND TO STAY BOUND BOOKS	2/24/2012	550.22
			2,326.53
Stephanie Holbert	COMEBACK RENTALS LLC	1/26/2012	33.00
	FAST FIX JWLRY AND WATCH	2/11/2012	87.20
	CONWAY VACUUM CENTER	2/13/2012	128.76
	LOWES #01705*	2/13/2012	12.04
	CONWAY VACUUM CENTER	2/14/2012	61.48
	LOWES #01705*	2/16/2012	121.15
			443.63
Steven Fitch	JERSEY MIKES SUBS#7031	2/21/2012	142.55
			142.55
Steven Hodge	LOWES #01004*	2/1/2012	90.77
	LOWES #01004*	2/10/2012	53.38

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01004*	2/11/2012	48.72
	SOCASTEE HARDWARE STOR	2/13/2012	26.98
	SOCASTEE HARDWARE STOR	2/14/2012	59.36
	LOWES #01004*	2/16/2012	39.85
	SOCASTEE HARDWARE STOR	2/17/2012	39.65
	LOWES #01004*	2/20/2012	90.45
	SOCASTEE HARDWARE STOR	2/20/2012	11.60
	LOWES #01004*	2/22/2012	48.32
	LOWES #01004*	2/24/2012	50.45
	EXXONMOBIL 47920327	2/25/2012	24.01
	TURTLE MARKET	2/25/2012	16.40
			599.94
Susan Furr	Amazon.com	1/27/2012	243.90
	AMAZON MKTPLACE PMTS	1/28/2012	33.99
	AMAZON MKTPLACE PMTS	1/28/2012	33.99
	AMAZON MKTPLACE PMTS	1/28/2012	33.99
	Amazon.com	1/28/2012	135.08
	Amazon.com	1/29/2012	189.00
	ATTRACTIONS COUPON	1/30/2012	100.00
	Amazon.com	1/30/2012	122.80
	AIRGAS NAT WELDERS #31	1/31/2012	6.76
	MUSIC ON THE STRAND	2/1/2012	500.00
	WWW.COSTORE.COM/TS	2/1/2012	427.45
	AMAZON MKTPLACE PMTS	2/2/2012	105.95
	Amazon.com	2/2/2012	64.50
	AMAZON MKTPLACE PMTS	2/3/2012	40.65
	APL*APPLE ONLINE STORE	2/3/2012	36.72
	Amazon.com	2/3/2012	79.00
	BAMM COM 00093062	2/3/2012	52.47
	BAMM COM 00093062	2/3/2012	190.48
	SYX*TIGERDIRECT.COM	2/5/2012	204.55

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	2/9/2012	135.38
	Amazon.com	2/9/2012	11.47
	CLEMSON UNIVERSITY	2/9/2012	60.00
	Amazon.com	2/10/2012	105.60
	FOOD LION #2122	2/13/2012	61.88
	INR	2/13/2012	237.00
	AMERICAN PURE SPRING W	2/14/2012	451.69
	CLEMSON UNIVERSITY	2/22/2012	60.00
			3,724.30
Susan Merkel	WM SUPERCENTER	2/2/2012	10.58
	WM SUPERCENTER	2/2/2012	211.46
	WM SUPERCENTER	2/6/2012	22.45
	WM SUPERCENTER	2/6/2012	198.33
			442.82
Suzanne Moorhead	OFFICE DEPOT #2179	2/1/2012	195.23
	STAPLS9225254392000	2/18/2012	30.96
			226.19
Tamara Moreland	COURTYARD BY MARRIOTT ROC	2/22/2012	118.77
	COURTYARD BY MARRIOTT ROC	2/22/2012	118.77
	COURTYARD BY MARRIOTT ROC	2/22/2012	118.77
	COURTYARD BY MARRIOTT ROC	2/22/2012	120.86
	TURTLE MARKET	2/22/2012	62.15
			539.32
Tammy Hughes	BAGNAL DRUGS	1/24/2012	37.90
	CHICK-FIL-A #01756	1/27/2012	71.55
	WONDERFUL PIZZA	2/3/2012	65.73
	WM SUPERCENTER	2/5/2012	61.27
	WALMART.COM 8009666546	2/9/2012	146.15

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER	2/10/2012	40.72
	WM SUPERCENTER	2/10/2012	184.95
	RIPLEYS AQUARIUM MB	2/17/2012	207.50
	BAGNAL DRUGS	2/22/2012	29.04
			844.81
Tammy Shelley	SCHOLASTIC BOOK FAIRS	2/14/2012	182.34
	BURGER BROTHERS	2/24/2012	108.32
			290.66
Tammy Trulove	SCOTCHMAN #58	2/9/2012	31.50
			31.50
Tammy Turbeville	USPS 45616405729832615	2/7/2012	7.29
	USPS 45616405729832615	2/23/2012	6.30
			13.59
Ted Godbolt	LOWES #01705*	1/30/2012	27.29
	LOWES #01705*	2/1/2012	29.06
	LOWES #01705*	2/1/2012	60.22
	LOWES #01705*	2/9/2012	10.58
	PALMETTO CHEVROLET	2/15/2012	58.52
	LOWES #01004*	2/17/2012	16.79
			202.46
Teddy Sellers	CES-SC-0042	1/26/2012	(15.45)
	CES-SC-0042	1/26/2012	15.45
	CES-SC-0042	1/26/2012	30.66
	CITY ELECTRIC SUPPLY	2/2/2012	39.54
	LOWES #01705*	2/7/2012	19.35
	FASTENAL COMPANY01	2/21/2012	45.08
	LOWES #01705*	2/22/2012	94.78

Cardholder	Merchant	Purchase Date	Amount
			229.41
Teresa Burke	KIAWAH ISLAND RESORT #1	1/28/2012	(4.00)
	USAIRWAYS 0372459529532	2/2/2012	686.20
	USAIRWAYS 0372459529533	2/2/2012	686.20
	USAIRWAYS 0372459529534	2/2/2012	686.20
	USAIRWAYS 0372459529535	2/2/2012	686.20
	USAIRWAYS 0372459529536	2/2/2012	686.20
	USAIRWAYS 0372459529537	2/2/2012	686.20
	USAIRWAYS 0372459529538	2/2/2012	686.20
	USAIRWAYS 0372459529539	2/2/2012	686.20
	USAIRWAYS 0372459530502	2/2/2012	686.20
	CONSORTIUM ON READING EXC	2/3/2012	3,255.00
	USAIRWAYS 0372460095605	2/8/2012	686.20
	COURTYARD BY MARRIOTT USC	2/21/2012	132.09
			10,245.09
Teresa Clarkson	WM SUPERCENTER	2/3/2012	20.42
	WM SUPERCENTER	2/21/2012	8.77
			29.19
Teresa Woodward	SCHOLASTIC BOOK CLUB	1/31/2012	3.95
	SCHOLASTIC BOOK CLUB	1/31/2012	16.90
	SCHOLASTIC BOOK CLUB	2/6/2012	45.90
	SCHOLASTIC BOOK CLUB	2/6/2012	47.90
	WM SUPERCENTER	2/9/2012	39.05
	CONWAY VACUUM CENTER	2/13/2012	32.40
	PRONTO PRESS	2/13/2012	75.00
	US DIGITAL MEDIA INC	2/13/2012	399.32
	BARNES & NOBLE #2289	2/15/2012	193.93
	WM SUPERCENTER	2/16/2012	161.91
	PRONTO PRESS	2/23/2012	95.64

Cardholder	Merchant	Purchase Date	Amount
	TEACHER STORE	2/26/2012	497.45
			1,609.35
Terry Hucks	LOWES #01705*	1/27/2012	19.41
	CONTRACT CARPETS	2/2/2012	910.83
	LOWES #01705*	2/7/2012	124.91
	LOWES #01705*	2/7/2012	215.48
	SPECTRUM PAINT EAST 25	2/8/2012	112.16
	EAST COAST DISTRIBUTORS	2/9/2012	(12.38)
	EAST COAST DISTRIBUTORS	2/9/2012	442.97
	AYNOR BUILDING SUPPLY	2/13/2012	21.56
	AYNOR BUILDING SUPPLY	2/13/2012	41.38
	EAST COAST DISTRIBUTORS	2/13/2012	147.31
	PPG PORTER PAINT 9664	2/15/2012	76.14
	THE HOME DEPOT 1116	2/15/2012	33.70
	LOWES #01705*	2/16/2012	19.96
	PPG PORTER PAINT 9664	2/17/2012	22.76
	THE HOME DEPOT 1122	2/17/2012	36.73
	AYNOR BUILDING SUPPLY	2/21/2012	29.45
	CONTRACT CARPETS	2/22/2012	728.02
	EAST COAST DISTRIBUTORS	2/22/2012	376.59
	SPECTRUM PAINT EAST 25	2/23/2012	82.80
	THE HOME DEPOT 1116	2/23/2012	69.73
			3,499.51
Thomas Rogers	G J CREEL & SONS	2/9/2012	32.40
			32.40
Timothy Anderson	THOMAS SUPPLY COMPANY INC	1/27/2012	31.13
	THOMAS SUPPLY COMPANY INC	1/30/2012	5.22
	LONGLEY SUPPLY CO	2/2/2012	420.93
	LONGLEY SUPPLY CO	2/2/2012	714.36

Cardholder	Merchant	Purchase Date	Amount
	THOMAS SUPPLY COMPANY INC	2/2/2012	59.74
	THOMAS SUPPLY COMPANY INC	2/13/2012	51.30
	THOMAS SUPPLY COMPANY INC	2/15/2012	65.67
	CHICK-FIL-A #01131	2/17/2012	4.68
	LONGLEY SUPPLY CO	2/17/2012	102.27
	PALMETTO PARTS CO	2/17/2012	44.20
	BTS #9	2/21/2012	327.95
	THOMAS SUPPLY COMPANY INC	2/21/2012	64.57
			1,892.02
Tommy Edwards	CES-SC-0042	1/26/2012	109.82
	HARDWICKS LUBE IT	1/26/2012	38.08
	CITY ELECTRIC SUPPLY	2/7/2012	576.89
	LOWES #01705*	2/14/2012	32.61
	LOWES #01705*	2/15/2012	33.67
	LOWES #01705*	2/20/2012	125.42
	FASTENAL COMPANY01	2/21/2012	45.08
	THE HOME DEPOT 1121	2/23/2012	60.60
			1,022.17
Tracy McClellan	DOMINO'S 5679	1/26/2012	115.50
	AMTRAK TELEP0241129514501	1/27/2012	(30.30)
	AMAZON MKTPLACE PMTS	1/30/2012	19.94
	AMERICAN BUTTON MACHINES	1/30/2012	45.65
	Amazon.com	1/31/2012	32.79
	THE MT PIT	1/31/2012	263.05
	USF PHONE REZ 01400043	1/31/2012	3,083.00
	AMAZON MKTPLACE PMTS	2/1/2012	25.56
	UPS*1Z52T10W4395025619	2/1/2012	23.33
	EDWEEK.ORG	2/3/2012	39.00
	HORRY INDEPENDENT	2/3/2012	678.53
	HORRY INDEPENDENT	2/3/2012	678.53

Cardholder	Merchant	Purchase Date	Amount
	ANDY MARK INC	2/6/2012	290.04
	Amazon.com	2/8/2012	24.75
	ANDY MARK INC	2/9/2012	19.55
	ANDY MARK INC	2/13/2012	160.63
	ENTERPRISE RENT-A-CAR	2/13/2012	89.31
	FAIRFIELD INN CHARLESTON	2/18/2012	89.67
	FAIRFIELD INN CHARLESTON	2/18/2012	89.67
	FAIRFIELD INN CHARLESTON	2/18/2012	89.67
	FAIRFIELD INN CHARLESTON	2/18/2012	89.67
	CREATIVE CONNERS, INC.	2/20/2012	1,509.50
	EDUCATIONAL THEATRE ASSOC	2/22/2012	322.00
	ENTERPRISE RENT-A-CAR	2/23/2012	163.74
	OFFICE DEPOT #1214	2/24/2012	97.09
	OFFICE DEPOT #1214	2/24/2012	551.71
	SHEETMUSICPLUS.COM	2/24/2012	357.70
	Amazon.com	2/25/2012	62.98
	COUNTRY INN & SUITES	2/25/2012	93.50
	COUNTRY INN & SUITES	2/25/2012	93.50
			9,169.26
Trevor Strawderman	DELTA AIR 0068743207390	2/9/2012	559.20
	DELTA AIR 0068743207391	2/9/2012	559.20
	DELTA AIR 0068743207392	2/9/2012	559.20
	DELTA AIR 0068743207393	2/9/2012	559.20
	USAIRWAYS 0378743356311	2/9/2012	425.20
	WALGREENS #10814	2/9/2012	100.00
	KRISPY KREME # 547	2/15/2012	53.07
	WM SUPERCENTER	2/15/2012	14.52
			2,829.59
Troy Todd	PARTS AUTOMOTIVE LLC	1/26/2012	58.32
	PARTS AUTOMOTIVE LLC	1/26/2012	85.45

Cardholder	Merchant	Purchase Date	Amount
	PARTS AUTOMOTIVE LLC	1/26/2012	121.63
	TRANSPORATION ACCESSORIES	1/26/2012	388.80
	PARTS AUTOMOTIVE LLC	1/27/2012	25.12
	PARTS AUTOMOTIVE LLC	1/27/2012	25.12
	EXXONMOBIL 42302497	1/30/2012	19.65
	PARTS AUTOMOTIVE LLC	1/30/2012	75.59
	PARTS AUTOMOTIVE LLC	1/30/2012	176.89
	PARTS AUTOMOTIVE LLC	1/30/2012	505.91
	PARTS AUTOMOTIVE LLC	1/30/2012	912.98
	TIRE TOWN OF CONWAY	1/30/2012	45.00
	ATLAS BUILDING MAINTENANC	2/1/2012	418.23
	JORDAN'S PERFORMANCE LLC	2/1/2012	15.00
	PARTS AUTOMOTIVE LLC	2/1/2012	871.74
	SOSMETAL PRODUCTS	2/1/2012	492.45
	CONWAY AUTO PARTS	2/2/2012	383.88
	PARTS AUTOMOTIVE LLC	2/2/2012	13.68
	PARTS AUTOMOTIVE LLC	2/2/2012	193.45
	PARTS AUTOMOTIVE LLC	2/2/2012	209.51
	PARTS AUTOMOTIVE LLC	2/2/2012	993.58
	KIMBALL MIDWEST	2/3/2012	64.53
	LITTLE RIVER ALTERNATOR	2/6/2012	98.00
	PARTS AUTOMOTIVE LLC	2/7/2012	38.07
	PARTS AUTOMOTIVE LLC	2/7/2012	41.02
	PARTS AUTOMOTIVE LLC	2/7/2012	124.18
	PARTS AUTOMOTIVE LLC	2/7/2012	209.80
	TIRE TOWN OF CONWAY	2/7/2012	551.56
	PARTS AUTOMOTIVE LLC	2/8/2012	31.58
	PARTS AUTOMOTIVE LLC	2/8/2012	54.27
	SQUEAKYS TEXACO	2/8/2012	85.00
	PALMETTO CHEVROLET	2/9/2012	55.40
	PARTS AUTOMOTIVE LLC	2/9/2012	35.20
	PARTS AUTOMOTIVE LLC	2/9/2012	110.08

Cardholder	Merchant	Purchase Date	Amount
	PARTS AUTOMOTIVE LLC	2/9/2012	164.70
	PARTS AUTOMOTIVE LLC	2/9/2012	340.04
	TRIPLE T	2/10/2012	359.93
	TRIPLE T	2/10/2012	367.28
	TRIPLE T	2/13/2012	359.93
	INTERSTATE TRANSPORTATION	2/14/2012	293.36
	INTERSTATE TRANSPORTATION	2/14/2012	454.61
	PARTS AUTOMOTIVE LLC	2/14/2012	8.37
	PARTS AUTOMOTIVE LLC	2/14/2012	67.10
	PARTS AUTOMOTIVE LLC	2/14/2012	112.32
	PARTS AUTOMOTIVE LLC	2/14/2012	115.38
	PARTS AUTOMOTIVE LLC	2/14/2012	241.84
	TRACTOR SUPPLY #213	2/15/2012	9.70
	TRIPLE T	2/15/2012	(719.86)
	PARTS AUTOMOTIVE LLC	2/16/2012	8.37
	PARTS AUTOMOTIVE LLC	2/16/2012	250.65
	PARTS AUTOMOTIVE LLC	2/16/2012	705.01
	PARTS AUTOMOTIVE LLC	2/17/2012	125.58
	PARTS AUTOMOTIVE LLC	2/17/2012	280.47
	TIRE TOWN OF CONWAY	2/17/2012	30.00
	TIRE TOWN OF CONWAY	2/17/2012	30.00
	TIRE TOWN OF CONWAY	2/17/2012	30.00
	TIRE TOWN OF CONWAY	2/17/2012	30.00
	TIRE TOWN OF CONWAY	2/17/2012	742.50
	TRANSPORATION ACCESSORIES	2/17/2012	(125.00)
	PALMETTO CHEVROLET	2/20/2012	300.44
	PARTS AUTOMOTIVE LLC	2/20/2012	772.10
	PARTS AUTOMOTIVE LLC	2/21/2012	64.39
	PARTS AUTOMOTIVE LLC	2/22/2012	22.66
	PARTS AUTOMOTIVE LLC	2/22/2012	64.39
	THOMAS SUPPLY COMPANY INC	2/22/2012	2.35
	THOMAS SUPPLY COMPANY INC	2/22/2012	6.42

Cardholder	Merchant	Purchase Date	Amount
	TRIPLE T	2/22/2012	670.92
	PARTS AUTOMOTIVE LLC	2/23/2012	289.34
	INTERSTATE TRANSPORTATION	2/24/2012	84.95
	INTERSTATE TRANSPORTATION	2/24/2012	152.47
	INTERSTATE TRANSPORTATION	2/24/2012	411.96
	PARTS AUTOMOTIVE LLC	2/24/2012	81.84
			14,737.18
Tyler Jones	LORIS AUTO PARTS INC	1/31/2012	9.71
	HAGEMEYER NA #26	2/22/2012	347.76
			357.47
Vann Pennell	LOWES #01004*	1/29/2012	(24.91)
	LOWES #01004*	1/29/2012	15.53
	LOWES #01004*	1/29/2012	33.49
	EXXONMOBIL 97582936	2/3/2012	10.00
	EXXONMOBIL 97582936	2/3/2012	30.00
			64.11
Vernon Collins	LOWES #00410*	1/30/2012	102.85
	THOMAS SUPPLY COMPANY INC	1/30/2012	267.08
	LONGLEY SUPPLY CO	1/31/2012	88.32
	LOWES #01004*	2/2/2012	18.99
	FERGUSON ENT #29	2/3/2012	82.27
	CONWAY AUTO PARTS	2/7/2012	3.64
	LONGLEY SUPPLY CO	2/9/2012	548.19
	HD SUPPLY WATERWORKS 554	2/13/2012	164.71
	LONGLEY SUPPLY CO	2/15/2012	84.46
	LONGLEY SUPPLY CO	2/15/2012	132.68
	LOWES #01705*	2/15/2012	16.11
			1,509.30

Cardholder	Merchant	Purchase Date	Amount
Vicki Underwood	HILTON ADVANCE PURCHAS	2/1/2012	128.58
	EXPEDIA*8022695328131	2/3/2012	160.50
	OFFICE DEPOT #2200	2/24/2012	87.50
			376.58
Virginia Horton	THE FRAME HOUSE OF NMB	2/13/2012	158.00
	KRISPY KREME # 547	2/14/2012	90.04
			248.04
Virginia Macasek	KIAWAH ISLAND RESORT #1	1/26/2012	390.00
	DRAFTING STEALS	1/27/2012	459.60
	STAPLS9224646602000	2/2/2012	57.74
	MARRIOTT 337J4 S ANTON RC	2/4/2012	767.04
	MARRIOTT 337J4 S ANTON RC	2/4/2012	767.04
	EMBASSY SUITES	2/6/2012	555.03
	HOMEDEPOT.COM	2/10/2012	36.23
	HILTON COLUMBIA CENTER	2/12/2012	166.46
	EMBASSY SUITES	2/25/2012	158.90
	WM SUPERCENTER	2/25/2012	42.94
			3,400.98
Virginia Simmons	VILLA TRONCO INC	2/2/2012	103.20
			103.20
Waccamaw Elementary	SCSHA	1/28/2012	230.00
	SCSHA	1/28/2012	230.00
	FIRST CLASS CONFERENCES	2/3/2012	135.00
	FUNDRAISING FOR A CAUSE I	2/9/2012	34.10
	CHILDREN'S MUSEUM OF SOUT	2/16/2012	156.00
	DOLRTREE 960 00009605	2/21/2012	9.72
	WM SUPERCENTER	2/21/2012	27.41
			822.23

Cardholder	Merchant	Purchase Date	Amount
Wallace Gasque	WM SUPERCENTER	1/28/2012	54.29
	FOOD LION #2687	1/31/2012	11.79
	OFFICE DEPOT #2179	2/8/2012	34.55
	BARNES & NOBLE #2289	2/12/2012	61.81
	DUNKIN #340618 Q35	2/17/2012	21.85
			184.29
Wanda Bellamy	USPS 45616205829832953	1/31/2012	6.80
	LEAPS N BOUNCE	2/23/2012	44.00
			50.80
Wanda Fulwood	Amazon.com	2/1/2012	63.94
	Amazon.com	2/1/2012	106.58
	CHICK-FIL-A #01756	2/1/2012	19.48
	HERALD OFFICE SUPPLY INC	2/1/2012	293.67
	EDWEEK.ORG	2/2/2012	89.94
	WM SUPERCENTER	2/9/2012	276.75
	NUANCE COMMUNICATIONS	2/10/2012	120.94
	COASTAL EDUC FDN	2/15/2012	125.00
			1,096.30
Wanda Howell	THE FREEZE	2/3/2012	350.75
	XEROX SUPPLY TEXAS	2/14/2012	135.00
	LAND O'SUN DAIRIES	2/17/2012	168.96
			654.71
Wanda Williamson	TRIUMPH LEARNING	2/3/2012	1,405.64
	WM SUPERCENTER	2/10/2012	80.48
	WM SUPERCENTER	2/10/2012	88.05
			1,574.17

Cardholder	Merchant	Purchase Date	Amount
Warren Sellers	LOWES #01705*	1/28/2012	145.23
	LOWES #00410*	1/30/2012	242.60
	OWENS STEEL	1/31/2012	55.81
	ANDY MARK INC	2/6/2012	14.68
	CANNON GLASS	2/6/2012	200.00
	LOWES #01705*	2/6/2012	206.91
	ANDY MARK INC	2/9/2012	94.68
	MONTEREY PENINSULA COLLEG	2/13/2012	50.00
	SERVERS DIRECT LLC	2/14/2012	505.68
	COASTAL ELECTRIC & R	2/15/2012	94.09
	WM SUPERCENTER	2/15/2012	90.76
	DICK'S CLOTHING&SPORTING	2/19/2012	43.59
	LOWES #00410*	2/20/2012	12.25
	LOWES #00410*	2/20/2012	212.47
	OWENS STEEL	2/20/2012	10.90
	CANNON GLASS	2/21/2012	200.00
	LOWES #00410*	2/21/2012	60.50
	PARTS HERE	2/22/2012	160.50
	USA BEARINGS BELTS	2/22/2012	77.41
	ANDY MARK INC	2/23/2012	105.01
ANDY MARK INC	2/23/2012	207.49	
			2,790.56
Wendye McGuirt	WM SUPERCENTER	2/9/2012	251.56
			251.56
Whittemore Park Middle	DOMINO'S 5663	1/27/2012	599.46
	WM SUPERCENTER	1/27/2012	33.65
	SUBWAY 00129072	1/30/2012	23.18
	TIGER MART #19	1/30/2012	12.88
	DOMINO'S 5663	2/1/2012	84.59
	SCMSAORG	2/3/2012	250.00

Cardholder	Merchant	Purchase Date	Amount
	HOME2 SUITES CHARLESTON	2/5/2012	338.24
	DOLLARTREE.COM	2/8/2012	103.68
	DOMINO'S 5663	2/8/2012	81.77
	DOMINO'S 5663	2/9/2012	30.00
	WM SUPERCENTER	2/14/2012	34.94
	WM SUPERCENTER	2/14/2012	38.99
	MCDONALD'S F3464	2/15/2012	23.82
	DOMINO'S 5663	2/17/2012	20.00
	JONES SCHOOL SUPPL	2/21/2012	69.03
	WM SUPERCENTER	2/21/2012	41.93
	SLEEP INN OF SUMMERVIL	2/25/2012	80.63
			1,866.79
William Hucks	UNITED CELLULAR 1	2/15/2012	35.00
	FASTENAL COMPANY01	2/20/2012	45.08
			80.08
William Todd	WM SUPERCENTER	2/23/2012	32.34
			32.34
Wynn Zuercher	OFFICE DEPOT #243	1/31/2012	11.43
	LOWES #00410*	2/9/2012	31.47
	THE HOME DEPOT 1116	2/9/2012	470.86
	BARCO PRODUCTS	2/16/2012	1,014.92
	LEADERSHIP & LEARNING CE	2/23/2012	2,495.00
			4,023.68
Wynna Fowler	OFFICE DEPOT #2200	2/21/2012	45.35
			45.35
Yolanda Vickers	BLOOMERS	2/14/2012	75.60
	DOLLAR-GENERAL #6041	2/16/2012	22.14

Cardholder	Merchant	Purchase Date	Amount
	ENTERPRISE RENT-A-CAR	2/16/2012	60.68
	AMAZON MKTPLACE PMTS	2/17/2012	179.35
			337.77
Yvonne Campbell	WM SUPERCENTER	2/7/2012	24.69
	WM SUPERCENTER	2/10/2012	19.67
	WM SUPERCENTER	2/13/2012	13.25
	WM SUPERCENTER	2/14/2012	139.77
	WM SUPERCENTER	2/22/2012	38.02
			235.40
Zeneta Carr	STU*STUMPS	2/1/2012	108.89
	COASTAL ENGRAVERS MB	2/7/2012	130.80
	KINGS FLORIST	2/7/2012	96.12
			335.81
Grand Total			497,875.25