



# Horry County Schools

## Procurement Card Statement January 2011

| Cardholder          | Merchant               | Purchase Date | Amount        |
|---------------------|------------------------|---------------|---------------|
| Adam Maxwell        | ROBEEZ FOOTWEAR LTD    | 1/6/2011      | 225.80        |
|                     |                        |               | <b>225.80</b> |
| Agnes Roberts       | PARTY MAKER            | 1/5/2011      | 38.50         |
|                     | WAL-MART #0586         | 1/5/2011      | 47.66         |
|                     | BLOOMERS               | 1/21/2011     | 101.52        |
|                     |                        |               | <b>187.68</b> |
| Alfredia Livingston | CHICK-FIL-A #01336     | 1/3/2011      | 130.00        |
|                     | CHICK-FIL-A #01336     | 1/4/2011      | 130.00        |
|                     | SOUTHERN SIGNS & BANNE | 1/4/2011      | 38.34         |
|                     | CHICK-FIL-A #01336     | 1/5/2011      | 136.25        |
|                     | SUN SHINE CLEANERS     | 1/5/2011      | 15.98         |
|                     | TLF*BUDS & BLOOMS      | 1/5/2011      | 101.52        |
|                     | CHICK-FIL-A #01336     | 1/6/2011      | 136.25        |
|                     | CHICK-FIL-A #01336     | 1/7/2011      | 136.25        |
|                     | CHICK-FIL-A #01336     | 1/12/2011     | 136.25        |
|                     | CHICK-FIL-A #01336     | 1/13/2011     | 136.25        |
|                     | AEI*TEACHERS DISCOVERY | 1/19/2011     | 871.21        |
|                     | CHICK-FIL-A #01336     | 1/19/2011     | 136.25        |
|                     | CHICK-FIL-A #01336     | 1/20/2011     | 111.25        |

| Cardholder     | Merchant                  | Purchase Date | Amount          |
|----------------|---------------------------|---------------|-----------------|
|                | CHICK-FIL-A #01336        | 1/21/2011     | 111.25          |
|                | EDHELPER                  | 1/21/2011     | 35.98           |
|                | ES KINGSTON CATERING      | 1/21/2011     | 1,500.00        |
|                | MUSIC THEATRE INTERNATION | 1/21/2011     | 1,426.25        |
|                | ES KINGSTON CATERING      | 1/22/2011     | 300.00          |
|                | CHICK-FIL-A #01336        | 1/24/2011     | 111.25          |
|                | LITTLE RIVER DELI         | 1/24/2011     | 87.42           |
|                | MYRTLE BEACH COMM 11      | 1/24/2011     | 145.80          |
|                | CHICK-FIL-A #01336        | 1/25/2011     | 111.25          |
|                | SHERATON HOTEL            | 1/26/2011     | 82.59           |
|                | SHERATON HOTEL            | 1/26/2011     | 82.59           |
|                | SHERATON HOTEL            | 1/26/2011     | 82.59           |
|                | XEROX CORP. XCS/RBO       | 1/26/2011     | 373.68          |
|                |                           |               | <b>6,666.45</b> |
| Anita Everhart | WAL-MART #5087            | 1/5/2011      | 70.33           |
|                | ORIENTAL TRADING CO       | 1/14/2011     | 1,153.35        |
|                | CARSON DELLOSA            | 1/18/2011     | 1,283.36        |
|                | WAL-MART #5087            | 1/24/2011     | 16.70           |
|                | WM SUPERCENTER            | 1/24/2011     | 3.00            |
|                |                           |               | <b>2,526.74</b> |
| April Scott    | TBONZ AT SEABOARD COMMONS | 1/7/2011      | 20.98           |
|                | TBONZ AT SEABOARD COMMONS | 1/7/2011      | 20.98           |
|                | TBONZ AT SEABOARD COMMONS | 1/7/2011      | 20.98           |
|                | TBONZ AT SEABOARD COMMONS | 1/7/2011      | 20.98           |
|                | TBONZ AT SEABOARD COMMONS | 1/7/2011      | 41.97           |
|                | TBONZ AT SEABOARD COMMONS | 1/7/2011      | 46.57           |
|                | TBONZ AT SEABOARD COMMONS | 1/7/2011      | 230.84          |
|                |                           |               | <b>403.30</b>   |
| Arnold Correll | C C DICKSON CO 1030       | 1/3/2011      | 8.70            |

| Cardholder      | Merchant                  | Purchase Date | Amount        |
|-----------------|---------------------------|---------------|---------------|
|                 | C C DICKSON CO 1030       | 1/4/2011      | 20.39         |
|                 |                           |               | <b>29.09</b>  |
| Barbara Ammons  | USPS 45616405729832615    | 1/18/2011     | 19.39         |
|                 |                           |               | <b>19.39</b>  |
| Barbara Geris   | LOWES #01705*             | 1/25/2011     | 38.35         |
|                 |                           |               | <b>38.35</b>  |
| Barbara Schlidt | BARNES & NOBLE #2289      | 1/17/2011     | 518.15        |
|                 | Amazon.com                | 1/20/2011     | 34.42         |
|                 | BARNES & NOBLE #2289      | 1/20/2011     | 17.69         |
|                 | SCANTRON CORPORATION      | 1/20/2011     | 29.69         |
|                 | AMAZON MKTPLACE PMTS      | 1/21/2011     | 13.98         |
|                 | Amazon.com                | 1/22/2011     | 166.39        |
|                 | BARNES & NOBLE #2289      | 1/25/2011     | 81.53         |
|                 |                           |               | <b>861.85</b> |
| Barry Brooks    | RUSSELL GRAHAM GOLF NMB   | 1/5/2011      | 108.00        |
|                 | BLANTON SUPPLIES          | 1/6/2011      | 18.34         |
|                 | GAL*GALLS INC             | 1/26/2011     | 187.77        |
|                 |                           |               | <b>314.11</b> |
| Ben Abercrombie | GARYS PUMPING SERVICE POR | 1/8/2011      | 240.00        |
|                 |                           |               | <b>240.00</b> |
| Betsy Bullard   | BELK #114 CONWAY          | 1/21/2011     | 27.22         |
|                 |                           |               | <b>27.22</b>  |
| Beverly Heiser  | SCHOOL TECH INC           | 1/4/2011      | 44.08         |
|                 | E PUBLISHING              | 1/6/2011      | 52.95         |
|                 | USPS 45616305729806890    | 1/7/2011      | 93.31         |

| Cardholder     | Merchant                  | Purchase Date | Amount          |
|----------------|---------------------------|---------------|-----------------|
|                | WM SUPERCENTER            | 1/13/2011     | 92.58           |
|                |                           |               | <b>282.92</b>   |
| Billie Hayden  | WALMART.COM               | 1/13/2011     | 89.96           |
|                | WM SUPERCENTER            | 1/14/2011     | 145.01          |
|                | WALMART.COM               | 1/19/2011     | 437.48          |
|                | CHILDREN'S MUSEUM OF SOUT | 1/20/2011     | 650.00          |
|                | MCALISTER'S DELI          | 1/24/2011     | 147.25          |
|                |                           |               | <b>1,469.70</b> |
| Bobby Vereen   | WILCO 941 00009415        | 1/4/2011      | 118.17          |
|                | DOLLAR-GENERAL #6041      | 1/7/2011      | 17.47           |
|                | WAL-MART #0586            | 1/13/2011     | 117.00          |
|                | TERRY'S DO IT BEST        | 1/14/2011     | 11.73           |
|                | AYNOR IGA #16             | 1/24/2011     | 28.55           |
|                | WILCO 941 00009415        | 1/24/2011     | 52.52           |
|                |                           |               | <b>345.44</b>   |
| Bonde' Rea     | KROGER #26                | 1/11/2011     | 123.80          |
|                |                           |               | <b>123.80</b>   |
| Bonnie Fogle   | FOOD LION #0912           | 1/5/2011      | 25.85           |
|                |                           |               | <b>25.85</b>    |
| Brenda Dale    | WM SUPERCENTER            | 1/4/2011      | 53.18           |
|                | WM SUPERCENTER            | 1/4/2011      | 200.34          |
|                |                           |               | <b>253.52</b>   |
| Brenda Little  | TROPHY PLACE              | 1/10/2011     | 183.60          |
|                |                           |               | <b>183.60</b>   |
| Brenda Stevens | TLF*BUDS & BLOOMS         | 1/4/2011      | 51.79           |

| Cardholder    | Merchant                  | Purchase Date | Amount          |
|---------------|---------------------------|---------------|-----------------|
|               | IMAGESTUFF.COM            | 1/13/2011     | 72.72           |
|               | JONES SCHOOL SUPPL        | 1/13/2011     | 158.20          |
|               | MICHAELS #2056            | 1/13/2011     | 43.51           |
|               | SANTINOS 905              | 1/14/2011     | 228.74          |
|               |                           |               | <b>554.96</b>   |
| Brian Clynes  | WW GRAINGER               | 12/30/2010    | 242.11          |
|               | HERITAGE FOODSERVICE E    | 1/3/2011      | 183.11          |
|               | HERITAGE FOODSERVICE E    | 1/4/2011      | 540.88          |
|               | HERITAGE FOODSERVICE E    | 1/5/2011      | 74.11           |
|               | EPTING DISTRIBUTORS IN    | 1/6/2011      | 141.43          |
|               | HERITAGE FOODSERVICE E    | 1/6/2011      | 308.34          |
|               | LEROYS APPLIANCE&FURN     | 1/6/2011      | 21.55           |
|               | HERITAGE FOODSERVICE E    | 1/13/2011     | 179.03          |
|               | HERITAGE FOODSERVICE E    | 1/14/2011     | 80.09           |
|               | HERITAGE FOODSERVICE E    | 1/14/2011     | 95.28           |
|               | HERITAGE FOODSERVICE E    | 1/17/2011     | 10.86           |
|               | D&L APPLIANCE PARTS CO #1 | 1/18/2011     | 12.98           |
|               | PALMETTO PARTS CO         | 1/18/2011     | 21.00           |
|               | CES-SC-0020               | 1/20/2011     | 10.86           |
|               | HERITAGE FOODSERVICE E    | 1/20/2011     | 15.59           |
|               | HOBART WILMINGTON N       | 1/20/2011     | 111.13          |
|               | HERITAGE FOODSERVICE E    | 1/21/2011     | 26.19           |
|               | HERITAGE FOODSERVICE E    | 1/21/2011     | 39.07           |
|               | HERITAGE FOODSERVICE E    | 1/24/2011     | 290.05          |
|               | HERITAGE FOODSERVICE E    | 1/25/2011     | 209.32          |
|               |                           |               | <b>2,612.98</b> |
| Carmen Hardee | USPS 45526005629806551    | 1/12/2011     | 5.54            |
|               |                           |               | <b>5.54</b>     |
| Carol Wright  | PRINTINGDES               | 1/6/2011      | 110.16          |

| Cardholder        | Merchant                  | Purchase Date | Amount          |
|-------------------|---------------------------|---------------|-----------------|
|                   | EZFUND COM                | 1/12/2011     | 500.00          |
|                   | OFFICE DEPOT #2200        | 1/12/2011     | 186.82          |
|                   | USPS 45641005829807138    | 1/12/2011     | 176.00          |
|                   | MYRTLE BEACH COMM 11      | 1/17/2011     | 48.60           |
|                   | MYRTLE BEACH COMM 11      | 1/17/2011     | 145.80          |
|                   | ORIENTAL TRADING CO       | 1/17/2011     | 206.46          |
|                   | MYRTLE BEACH COMM 11      | 1/18/2011     | 125.28          |
|                   | DEWS 843-281-1500         | 1/24/2011     | 97.90           |
|                   | HIGHWATER CLAYS           | 1/25/2011     | 425.16          |
|                   |                           |               | <b>2,022.18</b> |
| Carrie Livingston | WAL-MART #5087            | 1/15/2011     | 32.40           |
|                   |                           |               | <b>32.40</b>    |
| Cecelia Nance     | PAPA JOHN'S #0321         | 1/21/2011     | 36.78           |
|                   |                           |               | <b>36.78</b>    |
| Cecilia Froelich  | DOLRTREE 1398 00013987    | 1/7/2011      | 30.24           |
|                   | DOLRTREE 516 00005165     | 1/8/2011      | 12.96           |
|                   | DELL SALES & SERVICE      | 1/11/2011     | 320.45          |
|                   |                           |               | <b>363.65</b>   |
| Chadwick Sarvis   | MARRIOTT HOTELS & RESORTS | 1/23/2011     | 126.43          |
|                   | MARRIOTT HOTELS & RESORTS | 1/23/2011     | 126.43          |
|                   |                           |               | <b>252.86</b>   |
| Charles Conant    | BARNES & NOBLE #2289      | 1/3/2011      | 179.90          |
|                   |                           |               | <b>179.90</b>   |
| Charles Jackson   | GENERAL WHOLESale DIST    | 12/27/2010    | 438.18          |
|                   | LOWES #00410*             | 12/28/2010    | 9.94            |
|                   | EPTING DISTRIBUTORS IN    | 12/30/2010    | 20.17           |

| Cardholder      | Merchant                | Purchase Date | Amount          |
|-----------------|-------------------------|---------------|-----------------|
|                 | WW GRAINGER             | 1/5/2011      | 27.57           |
|                 | C C DICKSON CO 1030     | 1/6/2011      | 73.87           |
|                 | C C DICKSON CO 1030     | 1/11/2011     | 49.83           |
|                 | C C DICKSON CO 1030     | 1/12/2011     | 45.30           |
|                 | C C DICKSON CO 1030     | 1/12/2011     | 325.62          |
|                 | C C DICKSON CO 1030     | 1/13/2011     | 39.61           |
|                 | GENERAL WHOLESALE DIST  | 1/13/2011     | 127.38          |
|                 | C C DICKSON CO 1030     | 1/14/2011     | 365.99          |
|                 | UNITED CELLULAR 1       | 1/17/2011     | 35.00           |
|                 | C C DICKSON CO 1030     | 1/18/2011     | 39.61           |
|                 | CE MYRTLE BEACH         | 1/18/2011     | 595.21          |
|                 | C C DICKSON CO 1030     | 1/20/2011     | 99.11           |
|                 | C C DICKSON CO 1030     | 1/21/2011     | 116.41          |
|                 | C C DICKSON CO 1030     | 1/24/2011     | 38.32           |
|                 | C C DICKSON CO 1030     | 1/24/2011     | 57.29           |
|                 | C C DICKSON CO 1030     | 1/24/2011     | 704.52          |
|                 | C C DICKSON CO 1030     | 1/25/2011     | 51.72           |
|                 |                         |               | <b>3,260.65</b> |
| Cheryl Banks    | OFFICE DEPOT #2179      | 1/4/2011      | 53.46           |
|                 | FOUR POINTS BY SHERATON | 1/15/2011     | 284.50          |
|                 | FOUR POINTS BY SHERATON | 1/15/2011     | 299.50          |
|                 |                         |               | <b>637.46</b>   |
| Cheryl Sibilia  | WM SUPERCENTER          | 1/11/2011     | 106.96          |
|                 | PARTY MAKER             | 1/24/2011     | 26.98           |
|                 | WM SUPERCENTER          | 1/25/2011     | 32.40           |
|                 |                         |               | <b>166.34</b>   |
| Cynthia Ambrose | POLL EVERYWHERE, INC.   | 1/20/2011     | 65.00           |
|                 |                         |               | <b>65.00</b>    |

| Cardholder         | Merchant                  | Purchase Date   | Amount          |
|--------------------|---------------------------|-----------------|-----------------|
| Cynthia Elsberry   | Audible                   | 12/30/2010      | 14.95           |
|                    | SURF GOLF & BEACH CLUB RE | 1/13/2011       | 132.18          |
|                    |                           |                 | <b>147.13</b>   |
| Cynthia McGarrahan | FOLLETT LIBRARY RES       | 1/13/2011       | 1,499.39        |
|                    |                           |                 | <b>1,499.39</b> |
| Cynthia Thibodeau  | SCHOOL CHECK IN           | 1/12/2011       | 101.80          |
|                    | KUTA SOFT WARE LLC        | 1/13/2011       | 122.00          |
|                    | SCASA 00 OF 00            | 1/13/2011       | 450.00          |
|                    | SCHOOL NURSE SUPPLY, I    | 1/13/2011       | 75.25           |
|                    | CARSON DELLOSA            | 1/17/2011       | 184.07          |
|                    | HMCO *BOOKS               | 1/19/2011       | 210.54          |
|                    | SCHOLASTIC BOOK CLUB      | 1/19/2011       | 126.00          |
|                    | SCHOLASTIC BOOK CLUB      | 1/19/2011       | 273.00          |
|                    | ORIENTAL TRADING CO       | 1/20/2011       | 31.45           |
|                    | ORIENTAL TRADING CO       | 1/20/2011       | 188.68          |
|                    | PITNEY BOWES TELEMRKTG    | 1/21/2011       | 137.67          |
|                    |                           | <b>1,900.46</b> |                 |
| Dana Murphy        | WM SUPERCENTER            | 1/11/2011       | 30.44           |
|                    |                           |                 | <b>30.44</b>    |
| Dana Penick        | SCASA 00 OF 00            | 1/3/2011        | 500.00          |
|                    |                           |                 | <b>500.00</b>   |
| Daniel Fowler      | EPTING DISTRIBUTORS IN    | 1/3/2011        | 58.07           |
|                    | TUCKER MATERIALS OF MYRTL | 1/18/2011       | 386.39          |
|                    |                           |                 | <b>444.46</b>   |
| Danny Wilson       | IB PUBLISHING LTD         | 1/7/2011        | 450.26          |
|                    | INTERNATIONAL TRANSACTION | 1/10/2011       | 4.50            |



| Cardholder        | Merchant                  | Purchase Date | Amount          |
|-------------------|---------------------------|---------------|-----------------|
|                   |                           |               | <b>454.76</b>   |
| Darrell Ricketts  | AYNOR TIRE MART & WRECKER | 1/17/2011     | 71.80           |
|                   | DILLON SEED & SUPPLY      | 1/17/2011     | 580.36          |
|                   | OFFICE DEPOT #2149        | 1/24/2011     | 20.13           |
|                   | JOLLY FARMER PRDCTS       | 1/26/2011     | 367.00          |
|                   |                           |               | <b>1,039.29</b> |
| David Dubois      | OFFICE MAX                | 1/4/2011      | 248.45          |
|                   | TROPHY PLACE              | 1/7/2011      | 33.48           |
|                   | WAL-MART #2712            | 1/13/2011     | 288.76          |
|                   |                           |               | <b>570.69</b>   |
| David Stone       | CAROLINA BIOLOGICAL SUPPL | 1/4/2011      | 223.74          |
|                   | RADIOSHACK COR00123927    | 1/6/2011      | 80.57           |
|                   |                           |               | <b>304.31</b>   |
| David Stoudenmire | FOOD LION #0912           | 1/14/2011     | 50.00           |
|                   |                           |               | <b>50.00</b>    |
| Davis Boykin      | OFFICE DEPOT #2149        | 1/4/2011      | 17.05           |
|                   |                           |               | <b>17.05</b>    |
| Dawn Beaty        | USPS 45616405729832615    | 1/18/2011     | 18.30           |
|                   | #FEDEX OFFICE #1575       | 1/20/2011     | 619.05          |
|                   | USPS 45616405729832615    | 1/20/2011     | 5.65            |
|                   |                           |               | <b>643.00</b>   |
| Dawn Brooks       | Amazon.com                | 1/26/2011     | 11.63           |
|                   |                           |               | <b>11.63</b>    |
| Dayna Dunn        | KMART 07555               | 1/6/2011      | 233.61          |

| Cardholder        | Merchant                  | Purchase Date | Amount           |
|-------------------|---------------------------|---------------|------------------|
|                   | OFFICE DEPOT #2179        | 1/7/2011      | 148.00           |
|                   | FOOD LION #1599           | 1/14/2011     | 13.44            |
|                   | THREE GUYS SUBS & PIES    | 1/14/2011     | 45.00            |
|                   | BARNES & NOBLE #2004      | 1/20/2011     | (14.85)          |
|                   | WAL-MART #0586            | 1/26/2011     | 38.08            |
|                   |                           |               | <b>463.28</b>    |
| Debbie Colliver   | WM SUPERCENTER            | 1/2/2011      | 142.48           |
|                   | DUNKIN #340729 Q35        | 1/18/2011     | 94.72            |
|                   | PRONTO PRESS              | 1/18/2011     | 126.36           |
|                   |                           |               | <b>363.56</b>    |
| Deborah Lloyd     | PIGGLY WIGGLY 024         | 1/5/2011      | 34.19            |
|                   | CVS PHARMACY #8936        | 1/6/2011      | 22.64            |
|                   | LOWE'S FOOD #233          | 1/6/2011      | 56.06            |
|                   | LOWE'S FOOD #233          | 1/13/2011     | 51.44            |
|                   | SONIC DRIVE IN #6188      | 1/13/2011     | 49.50            |
|                   | LOWE'S FOOD #233          | 1/18/2011     | 103.64           |
|                   | DUNKIN #340729 Q35        | 1/19/2011     | 50.79            |
|                   |                           |               | <b>368.26</b>    |
| Debra Barnhill    | NEW WAVE EMBROIDERY       | 1/5/2011      | 220.32           |
|                   | DOLLAR-GENERAL #6041      | 1/6/2011      | 125.77           |
|                   | BLOOMERS                  | 1/14/2011     | 86.40            |
|                   |                           |               | <b>432.49</b>    |
| Denise Richardson | SPRINT *WIRELESS          | 1/12/2011     | 2,862.22         |
|                   | SPRINT *WIRELESS          | 1/13/2011     | 37.61            |
|                   | HORRY TELEPHONE COOPERATI | 1/25/2011     | 20,588.23        |
|                   |                           |               | <b>23,488.06</b> |
| Dennis Odell      | LOWES #01705*             | 1/20/2011     | 71.14            |

| Cardholder      | Merchant                  | Purchase Date | Amount          |
|-----------------|---------------------------|---------------|-----------------|
|                 | LOWES #01705*             | 1/25/2011     | 27.93           |
|                 | SOCASTEE HARDWARE STOR    | 1/25/2011     | 99.00           |
|                 |                           |               | <b>198.07</b>   |
| Dennis Rabon    | COASTAL CONTRACT HARDWARE | 12/28/2010    | 322.92          |
|                 | CONWAY FENCE INC          | 12/28/2010    | 1,400.00        |
|                 | S&W READY MIX CONCRETE CO | 12/28/2010    | 135.54          |
|                 | CONWAY FENCE INC          | 1/11/2011     | 375.00          |
|                 | 2M ENVIRONMENTAL TRAINING | 1/12/2011     | 750.00          |
|                 | PALMETTO PARTS CO         | 1/26/2011     | 242.70          |
|                 |                           |               | <b>3,226.16</b> |
| Donna Blanton   | ORIENTAL TRADING CO       | 1/17/2011     | 63.91           |
|                 | Amazon.com                | 1/20/2011     | 350.62          |
|                 |                           |               | <b>414.53</b>   |
| Donna Hooks     | LOWES #00410*             | 1/11/2011     | 370.93          |
|                 | ONE STOP PARTY SHOP       | 1/11/2011     | 107.01          |
|                 | BARNES & NOBLE #2289      | 1/17/2011     | 85.67           |
|                 | OFFICE DEPOT #2149        | 1/22/2011     | 91.69           |
|                 |                           |               | <b>655.30</b>   |
| Dora Turbeville | DOLLAR GENERAL #11244     | 1/7/2011      | 16.20           |
|                 | DOLLAR GENERAL #11244     | 1/24/2011     | 8.64            |
|                 | DOLLAR GENERAL #11244     | 1/25/2011     | 82.87           |
|                 |                           |               | <b>107.71</b>   |
| Dorothy Nicklis | SC LAW ENFORCEMENT        | 1/21/2011     | 8.00            |
|                 | SC LAW ENFORCEMENT        | 1/21/2011     | 8.00            |
|                 | SC LAW ENFORCEMENT        | 1/21/2011     | 8.00            |
|                 | SC LAW ENFORCEMENT        | 1/21/2011     | 8.00            |
|                 | SC LAW ENFORCEMENT        | 1/21/2011     | 8.00            |



































| Cardholder         | Merchant                  | Purchase Date | Amount          |
|--------------------|---------------------------|---------------|-----------------|
|                    | BAKER DIST CO 535         | 1/12/2011     | 280.00          |
|                    |                           |               | <b>481.79</b>   |
| Elizabeth Booth    | TREETOP PUBBARE BOOKS     | 1/6/2011      | 56.00           |
|                    | DMI* DELL BUS ONLINE      | 1/13/2011     | 340.04          |
|                    | TLS*THE LIBRARY STORE     | 1/13/2011     | 110.67          |
|                    | ORIENTAL TRADING CO       | 1/19/2011     | 88.36           |
|                    | CURRIC ASSOC*BOOKS        | 1/21/2011     | 30.79           |
|                    | DMI* DELL BUS ONLINE      | 1/21/2011     | 90.41           |
|                    | FTD*LAZELLE'S FLOWER S    | 1/24/2011     | 74.67           |
|                    |                           |               | <b>790.94</b>   |
| Elizabeth Coen     | WM SUPERCENTER            | 1/6/2011      | 249.32          |
|                    | WAL-MART #4664            | 1/14/2011     | 30.00           |
|                    |                           |               | <b>279.32</b>   |
| Elizabeth Hinkle   | LAKESHORE LEARNING MATER  | 1/6/2011      | 41.02           |
|                    | JONES SCHOOL SUPPL        | 1/7/2011      | 217.75          |
|                    | U.S. SCHOOL SUPPL00 OF 00 | 1/7/2011      | 177.80          |
|                    | SSI*SCHOOL SPECIALTY      | 1/11/2011     | 57.84           |
|                    | FTD*KING'S FLORIST        | 1/12/2011     | 60.97           |
|                    | LEAPS N BOUNCE            | 1/12/2011     | 30.00           |
|                    | DOMINO'S PIZZA #5662      | 1/14/2011     | 57.49           |
|                    | JONES SCHOOL SUPPL        | 1/20/2011     | 80.35           |
|                    | SSI*SCHOOL SPECIALTY      | 1/21/2011     | 106.67          |
|                    | RGS*REALLY GOOD STUFF     | 1/24/2011     | 429.67          |
|                    | SCHOLASTIC BOOK CLUB      | 1/25/2011     | 26.00           |
|                    |                           |               | <b>1,285.56</b> |
| Elizabeth Selander | USPS POSTAGE (INTERNET)   | 1/20/2011     | 100.00          |
|                    | BI-LO 104                 | 1/25/2011     | 72.92           |
|                    |                           |               | <b>172.92</b>   |

| Cardholder                | Merchant                  | Purchase Date | Amount   |
|---------------------------|---------------------------|---------------|----------|
| Elouise Carter            | HORRY TELEPHONE COOPERATI | 1/3/2011      | 53.30    |
|                           | HORRY TELEPHONE COOPERATI | 1/3/2011      | 122.60   |
|                           | HORRY TELEPHONE COOPERATI | 1/3/2011      | 122.86   |
|                           | HORRY TELEPHONE COOPERATI | 1/3/2011      | 160.87   |
|                           | HORRY TELEPHONE COOPERATI | 1/3/2011      | 198.75   |
|                           | HORRY TELEPHONE COOPERATI | 1/3/2011      | 247.90   |
|                           | HORRY TELEPHONE COOPERATI | 1/3/2011      | 325.42   |
|                           | HORRY TELEPHONE COOPERATI | 1/3/2011      | 805.98   |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 43.10    |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 130.59   |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 201.31   |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 217.33   |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 217.33   |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 280.13   |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 765.85   |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 823.78   |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 1,135.14 |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 1,183.72 |
|                           | HORRY TELEPHONE COOPERATI | 1/4/2011      | 1,372.00 |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 45.40    |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 153.54   |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 201.29   |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 326.14   |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 778.16   |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 792.53   |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 808.04   |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 814.58   |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 830.65   |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 841.89   |
|                           | HORRY TELEPHONE COOPERATI | 1/6/2011      | 859.72   |
| HORRY TELEPHONE COOPERATI | 1/6/2011                  | 1,044.69      |          |

| Cardholder      | Merchant                  | Purchase Date | Amount           |
|-----------------|---------------------------|---------------|------------------|
|                 | HORRY TELEPHONE COOPERATI | 1/6/2011      | 1,316.34         |
|                 | HORRY TELEPHONE COOPERATI | 1/11/2011     | 155.79           |
|                 | HORRY TELEPHONE COOPERATI | 1/11/2011     | 196.97           |
|                 | HORRY TELEPHONE COOPERATI | 1/11/2011     | 201.56           |
|                 | HORRY TELEPHONE COOPERATI | 1/11/2011     | 823.27           |
|                 | HORRY TELEPHONE COOPERATI | 1/11/2011     | 1,034.78         |
|                 | HORRY TELEPHONE COOPERATI | 1/11/2011     | 2,104.62         |
|                 | HORRY TELEPHONE COOPERATI | 1/19/2011     | 57.16            |
|                 | HORRY TELEPHONE COOPERATI | 1/19/2011     | 167.66           |
|                 | HORRY TELEPHONE COOPERATI | 1/19/2011     | 169.89           |
|                 | HORRY TELEPHONE COOPERATI | 1/19/2011     | 198.50           |
|                 | HORRY TELEPHONE COOPERATI | 1/19/2011     | 198.50           |
|                 | HORRY TELEPHONE COOPERATI | 1/19/2011     | 201.77           |
|                 | HORRY TELEPHONE COOPERATI | 1/19/2011     | 203.24           |
|                 | HORRY TELEPHONE COOPERATI | 1/19/2011     | 232.08           |
|                 | HORRY TELEPHONE COOPERATI | 1/19/2011     | 448.24           |
|                 | HORRY TELEPHONE COOPERATI | 1/21/2011     | 55.74            |
|                 | HORRY TELEPHONE COOPERATI | 1/21/2011     | 201.29           |
|                 | HORRY TELEPHONE COOPERATI | 1/21/2011     | 249.68           |
|                 | HORRY TELEPHONE COOPERATI | 1/24/2011     | 123.61           |
|                 |                           |               | <b>24,245.28</b> |
| Enona Kerr      | SCASA 00 OF 00            | 1/13/2011     | 450.00           |
|                 | OFFICE DEPOT #1214        | 1/14/2011     | 141.94           |
|                 |                           |               | <b>591.94</b>    |
| Estelle Elliott | WM SUPERCENTER            | 1/24/2011     | 16.10            |
|                 |                           |               | <b>16.10</b>     |
| Fran Martin     | METALDETECTOR             | 1/4/2011      | 2,836.85         |
|                 | WM SUPERCENTER            | 1/26/2011     | 62.81            |
|                 |                           |               | <b>2,899.66</b>  |

| Cardholder     | Merchant                  | Purchase Date | Amount          |
|----------------|---------------------------|---------------|-----------------|
| Franklin Moore | HELRICS                   | 1/18/2011     | 96.00           |
|                | CR *CONSUMERREPORTS.OR    | 1/22/2011     | 19.00           |
|                | ENCHANTED LEARNING LLC    | 1/26/2011     | 20.00           |
|                |                           |               | <b>135.00</b>   |
| G Kennington   | JONES SCHOOL SUPPL        | 12/28/2010    | 523.76          |
|                | WRISTBANDS W/A MSSGE      | 1/6/2011      | 312.00          |
|                | LAKEWOOD CONFERENCE CENT  | 1/8/2011      | 1,444.64        |
|                | APL*APPLE ONLINE STORE    | 1/20/2011     | 31.32           |
|                | APL*APPLE ONLINE STORE    | 1/20/2011     | 74.52           |
|                | AMAZON MKTPLACE PMTS      | 1/21/2011     | 32.64           |
|                |                           |               | <b>2,418.88</b> |
| Gary Blare     | SOCASTEE HARDWARE STOR    | 1/5/2011      | 16.50           |
|                |                           |               | <b>16.50</b>    |
| Gary Ford      | JERRY COX INC             | 1/14/2011     | 15.00           |
|                |                           |               | <b>15.00</b>    |
| Gary Harrelson | LOWES #01705*             | 12/28/2010    | 48.57           |
|                | SHERWIN WILLIAMS #2769    | 12/28/2010    | 7.18            |
|                | LOWES #00410*             | 12/30/2010    | 15.24           |
|                | DULUX PAINT OF MYRTLE BEA | 1/3/2011      | 35.54           |
|                | CONTRACT CARPETS          | 1/4/2011      | 43.74           |
|                | SHERWIN WILLIAMS #2769    | 1/6/2011      | 3.66            |
|                | SHERWIN WILLIAMS #2769    | 1/17/2011     | 129.75          |
|                | LUMBER EXPRESS            | 1/21/2011     | 18.62           |
| LOWES #00410*  | 1/25/2011                 | 46.76         |                 |
|                |                           |               | <b>349.06</b>   |
| George Paul    | LOWES #01705*             | 12/29/2010    | 44.69           |

| Cardholder       | Merchant                  | Purchase Date | Amount          |
|------------------|---------------------------|---------------|-----------------|
|                  | #MCIVER SHAW LUMBER       | 1/18/2011     | 8.63            |
|                  | ABC SUPPLY 0109           | 1/19/2011     | 54.91           |
|                  | PALMETTO CHEVROLET        | 1/25/2011     | 208.27          |
|                  |                           |               | <b>316.50</b>   |
| Geraldine Tanner | WAL-MART #5705            | 1/4/2011      | 145.69          |
|                  |                           |               | <b>145.69</b>   |
| Hampton Smith    | OFFICE DEPOT #2179        | 1/24/2011     | 31.30           |
|                  |                           |               | <b>31.30</b>    |
| Harees Munir     | GENERAL WHOLESALE DIST    | 12/28/2010    | 69.43           |
|                  | GENERAL WHOLESALE DIST    | 12/30/2010    | 241.00          |
|                  | C C DICKSON CO 1030       | 1/3/2011      | 55.61           |
|                  | CES-SC-0042               | 1/11/2011     | 44.93           |
|                  | C C DICKSON CO 1030       | 1/17/2011     | 67.27           |
|                  | HAGEMEYER NA #26          | 1/17/2011     | 43.55           |
|                  | C C DICKSON CO 1134       | 1/18/2011     | 29.83           |
|                  | EPTING DISTRIBUTORS IN    | 1/20/2011     | 36.90           |
|                  | C C DICKSON CO 1030       | 1/24/2011     | 272.50          |
|                  | CES-SC-0020               | 1/24/2011     | 68.84           |
|                  | C C DICKSON CO 1030       | 1/25/2011     | 224.54          |
|                  | GENERAL WHOLESALE DIST    | 1/25/2011     | (647.78)        |
|                  | GENERAL WHOLESALE DIST    | 1/25/2011     | 371.87          |
|                  | GENERAL WHOLESALE DIST    | 1/25/2011     | 647.78          |
|                  | LOWES #01705*             | 1/25/2011     | 3.33            |
|                  |                           |               | <b>1,529.60</b> |
| Harry Dietsch    | HORRY CONWAY BOOKSTO#3940 | 1/6/2011      | 468.75          |
|                  |                           |               | <b>468.75</b>   |
| Harry Lyles      | LOWES #01705*             | 12/30/2010    | 131.45          |

| Cardholder      | Merchant                  | Purchase Date | Amount          |
|-----------------|---------------------------|---------------|-----------------|
|                 | COASTAL CONTRACT HARDWARE | 1/7/2011      | 30.69           |
|                 | COASTAL GLASS CO INC      | 1/13/2011     | 267.30          |
|                 | FASTENAL CO-RETAIL        | 1/17/2011     | 47.76           |
|                 | GRAND STAND GARAGE DOOR   | 1/18/2011     | 785.00          |
|                 | LOWES #01705*             | 1/18/2011     | 10.93           |
|                 | LOW COUNTRY GLASS         | 1/20/2011     | 745.00          |
|                 | COASTAL CONTRACT HARDWARE | 1/24/2011     | 143.31          |
|                 | COASTAL GLASS CO INC      | 1/24/2011     | 423.84          |
|                 |                           |               | <b>2,585.28</b> |
| Heather Abrams  | WM SUPERCENTER            | 1/3/2011      | 71.99           |
|                 | WM SUPERCENTER            | 1/11/2011     | 69.60           |
|                 | WM SUPERCENTER            | 1/20/2011     | 39.65           |
|                 | WAL-MART #0586            | 1/24/2011     | 50.20           |
|                 |                           |               | <b>231.44</b>   |
| Heather Hammond | THE COSTUMER              | 1/13/2011     | 221.71          |
|                 | WAL-MART #5087            | 1/13/2011     | 428.41          |
|                 | ANYTIME COSTUME           | 1/14/2011     | 134.69          |
|                 | ANYTIME COSTUME           | 1/14/2011     | 489.27          |
|                 | WAL-MART #5087            | 1/17/2011     | 148.85          |
|                 | COSTUME HOLIDAY HOUSE     | 1/18/2011     | 500.00          |
|                 | IMAGINATIONS              | 1/18/2011     | 47.51           |
|                 | IMAGINATIONS              | 1/18/2011     | 358.08          |
|                 | USPS 45526005629806551    | 1/24/2011     | 151.90          |
|                 |                           |               | <b>2,480.42</b> |
| Heidi Oates     | SCHOOL CHECK IN           | 1/12/2011     | 102.60          |
|                 |                           |               | <b>102.60</b>   |
| Hilbert Best    | THOMAS SUPPLY COMPANY INC | 1/4/2011      | 93.11           |
|                 | HADWIN WHITE              | 1/5/2011      | 26.67           |



| Cardholder     | Merchant                  | Purchase Date | Amount          |
|----------------|---------------------------|---------------|-----------------|
|                | STRATEGIC CONNECTIONS     | 1/7/2011      | 203.00          |
|                | TODDS ELECTRIC MOTOR REPA | 1/7/2011      | 80.00           |
|                | J & P WIRE PRODUCTS       | 1/14/2011     | 356.50          |
|                | SHERWIN WILLIAMS #2769    | 1/25/2011     | 345.06          |
|                |                           |               | <b>1,104.34</b> |
| Howard Johnson | HAGEMEYER NA #26          | 12/29/2010    | 379.54          |
|                | LOWES #01705*             | 12/31/2010    | 97.95           |
|                | CES-SC-0042               | 1/4/2011      | 19.93           |
|                | WW GRAINGER               | 1/12/2011     | 49.83           |
|                | THOMAS SUPPLY COMPANY INC | 1/17/2011     | 542.60          |
|                | LONGLEY SUPPLY CO         | 1/21/2011     | 24.31           |
|                | LONGLEY SUPPLY CO         | 1/21/2011     | 192.50          |
|                | HD SUPPLY ELEC. #5D       | 1/24/2011     | 260.87          |
|                |                           |               | <b>1,567.53</b> |
| James Anderson | INTERSTATE BATTERY SYSTEM | 12/30/2010    | 246.02          |
|                | QUALITY AUTO PARTS        | 1/11/2011     | 15.53           |
|                |                           |               | <b>261.55</b>   |
| James Berry    | LOWES #01004*             | 1/20/2011     | 27.96           |
|                |                           |               | <b>27.96</b>    |
| James Buffkin  | BLANTON SUPPLIES          | 1/4/2011      | 103.71          |
|                | SUGAR BEARS               | 1/4/2011      | 17.24           |
|                | LONGLEY SUPPLY CO         | 1/5/2011      | 10.62           |
|                | PALMETTO PARTS CO         | 1/14/2011     | 198.61          |
|                | FERGUSON ENT #29          | 1/17/2011     | 92.37           |
|                | BLANTON SUPPLIES          | 1/19/2011     | 60.43           |
|                | SUGAR BEARS               | 1/19/2011     | 26.86           |
|                | PALMETTO PARTS CO         | 1/20/2011     | 102.92          |
|                | LOWES #00410*             | 1/21/2011     | 51.14           |

| Cardholder     | Merchant                 | Purchase Date | Amount          |
|----------------|--------------------------|---------------|-----------------|
|                | LOWES #00410*            | 1/24/2011     | 51.00           |
|                | BLANTON SUPPLIES         | 1/25/2011     | 58.12           |
|                |                          |               | <b>773.02</b>   |
| James Cochran  | LOWES #01705*            | 1/3/2011      | 149.19          |
|                | TRACTOR SUPPLY #213      | 1/3/2011      | 4.31            |
|                | LOWES #01705*            | 1/5/2011      | 25.82           |
|                | LOWES #01705*            | 1/17/2011     | 26.92           |
|                | LOWES #01705*            | 1/24/2011     | 26.86           |
|                |                          |               | <b>233.10</b>   |
| James Todd     | TERRY'S DO IT BEST       | 1/7/2011      | 36.45           |
|                | LOWES #01705*            | 1/9/2011      | 76.36           |
|                |                          |               | <b>112.81</b>   |
| James Tyler    | PARTS AUTOMOTIVE LLC     | 1/17/2011     | 1,494.92        |
|                | TIRE TOWN OF CONWAY      | 1/17/2011     | 650.07          |
|                | PALMETTO CHEVROLET       | 1/21/2011     | 507.92          |
|                | TIRE TOWN OF CONWAY      | 1/24/2011     | 101.01          |
|                | HOYTS MUFFLER SHOP       | 1/25/2011     | 170.40          |
|                |                          |               | <b>2,924.32</b> |
| Janet Brown    | ROSES #412               | 1/24/2011     | 48.60           |
|                |                          |               | <b>48.60</b>    |
| Janet Todd     | WM SUPERCENTER           | 1/17/2011     | 99.59           |
|                | HERALD OFFICE SUPPLY INC | 1/25/2011     | 815.67          |
|                | SCASA 00 OF 00           | 1/25/2011     | 450.00          |
|                |                          |               | <b>1,365.26</b> |
| Janice Christy | BOOKS A MILLIO00006528   | 1/7/2011      | 137.45          |
|                | CHEESEBURGER IN PRDS     | 1/7/2011      | 89.68           |

| Cardholder       | Merchant                 | Purchase Date | Amount          |
|------------------|--------------------------|---------------|-----------------|
|                  | CENTER FOR CREATIVE LEAD | 1/19/2011     | 195.09          |
|                  | EMBASSY SUITES GREENSBOR | 1/19/2011     | 96.68           |
|                  |                          |               | <b>518.90</b>   |
| Janice Galbraith | WAL-MART #0586           | 1/5/2011      | 71.31           |
|                  | WM SUPERCENTER           | 1/5/2011      | 70.72           |
|                  | WM SUPERCENTER           | 1/5/2011      | 355.57          |
|                  | SCSHA                    | 1/11/2011     | 130.00          |
|                  | SCSHA                    | 1/11/2011     | 130.00          |
|                  | SCSHA                    | 1/11/2011     | 155.00          |
|                  | SCSHA                    | 1/11/2011     | 155.00          |
|                  | SCSHA                    | 1/11/2011     | 155.00          |
|                  | SCSHA                    | 1/11/2011     | 155.00          |
|                  | SCSHA                    | 1/11/2011     | 155.00          |
|                  | SCSHA                    | 1/11/2011     | 155.00          |
|                  | SCSHA                    | 1/11/2011     | 155.00          |
|                  | SCSHA                    | 1/11/2011     | 155.00          |
|                  | SCSHA                    | 1/11/2011     | 230.00          |
|                  | SCSHA                    | 1/11/2011     | 230.00          |
|                  | SCSHA                    | 1/11/2011     | 255.00          |
|                  | SCSHA                    | 1/11/2011     | 255.00          |
|                  | SCSHA                    | 1/11/2011     | 255.00          |
|                  | SCSHA                    | 1/11/2011     | 255.00          |
|                  | SCSHA                    | 1/11/2011     | 255.00          |
|                  | WAL-MART #0586           | 1/14/2011     | 99.86           |
|                  | BI-LO 269                | 1/19/2011     | 91.16           |
|                  | WAL-MART #0586           | 1/19/2011     | 69.59           |
|                  | WM SUPERCENTER           | 1/19/2011     | 125.56          |
|                  | WAL-MART #0586           | 1/25/2011     | 135.47          |
|                  |                          |               | <b>3,999.24</b> |
| Janice Heilman   | WACCATEE ZOO             | 1/12/2011     | 437.50          |
|                  |                          |               | <b>437.50</b>   |

| Cardholder         | Merchant                 | Purchase Date | Amount          |
|--------------------|--------------------------|---------------|-----------------|
| Janice Parson      | JERRY COX INC            | 1/25/2011     | 30.00           |
|                    |                          |               | <b>30.00</b>    |
| Jean Floyd         | WESTIN SAVANNAH RETAIL 1 | 1/12/2011     | 360.58          |
|                    | WESTIN SAVANNAH RETAIL 1 | 1/12/2011     | 360.58          |
|                    | WESTIN SAVANNAH RETAIL 1 | 1/12/2011     | 360.58          |
|                    | WESTIN SAVANNAH RETAIL 1 | 1/12/2011     | 360.58          |
|                    | WESTIN SAVANNAH RETAIL 1 | 1/12/2011     | 360.58          |
|                    | WESTIN SAVANNAH RETAIL 1 | 1/12/2011     | 360.58          |
|                    | WESTIN SAVANNAH RETAIL 1 | 1/12/2011     | 360.58          |
|                    | WESTIN SAVANNAH RETAIL 1 | 1/12/2011     | 360.58          |
|                    | WESTIN SAVANNAH RETAIL 1 | 1/12/2011     | 360.58          |
|                    | WESTIN SAVANNAH RETAIL 1 | 1/12/2011     | 540.87          |
|                    | WESTIN SAVANNAH RETAIL 1 | 1/13/2011     | 40.00           |
|                    | EXXONMOBIL 42179150      | 1/14/2011     | 66.00           |
|                    | EXXONMOBIL 42179150      | 1/14/2011     | 68.26           |
|                    | RIVERTOWN DEPOT          | 1/14/2011     | 37.50           |
|                    | RIVERTOWN DEPOT          | 1/14/2011     | 40.05           |
|                    |                          |               | <b>4,398.48</b> |
| Jeanine Godfrey    | FTD*THE DAISY FAIR FLO   | 1/12/2011     | 37.80           |
|                    |                          |               | <b>37.80</b>    |
| Jeffrey Riddle     | AT&T DATA                | 12/27/2010    | 25.00           |
|                    | AT&T DATA                | 1/26/2011     | 25.00           |
|                    |                          |               | <b>50.00</b>    |
| Jennifer Ainsworth | TOMLINSON STORES INC 7   | 1/4/2011      | 13.45           |
|                    | TEACHERS TOUCH INC       | 1/6/2011      | 8.70            |
|                    | RIVER CITY CAFE          | 1/12/2011     | 77.22           |

| Cardholder          | Merchant                  | Purchase Date | Amount          |
|---------------------|---------------------------|---------------|-----------------|
|                     | MCDONALD'S F7648          | 1/14/2011     | 34.02           |
|                     | TOMLINSON STORES INC 9    | 1/14/2011     | (67.23)         |
|                     | AMAZON MKTPLACE PMTS      | 1/20/2011     | 13.29           |
|                     |                           |               | <b>79.45</b>    |
| Jennifer Parker     | SCASA 00 OF 00            | 1/6/2011      | 450.00          |
|                     |                           |               | <b>450.00</b>   |
| Jennifer Westbury   | FTD*LAZELLE'S FLOWER S    | 1/3/2011      | 36.52           |
|                     | UNITED ART AND EDUCATION  | 1/4/2011      | 45.20           |
|                     | BLOOMERS                  | 1/21/2011     | 37.12           |
|                     | ENTERPRISE RENT-A-CAR     | 1/25/2011     | 64.90           |
|                     |                           |               | <b>183.74</b>   |
| Jeraldine Morehouse | CREDIT PURCHASE BALANCE   | 12/25/2010    | (1.00)          |
|                     | CHILDREN'S MUSEUM OF SOUT | 1/13/2011     | 55.00           |
|                     | HORRY TELEPHONE COOPERATI | 1/13/2011     | 129.03          |
|                     | MELLOW MUSHROOM/MYRBCH    | 1/13/2011     | 34.57           |
|                     | WALMART.COM               | 1/13/2011     | 1,700.62        |
|                     | DOMINO'S PIZZA #5663      | 1/18/2011     | 35.95           |
|                     |                           |               | <b>1,954.17</b> |
| Jerry Cox           | BLANTON SUPPLIES          | 1/7/2011      | 9.24            |
|                     | BLANTON SUPPLIES          | 1/7/2011      | 67.14           |
|                     |                           |               | <b>76.38</b>    |
| Jerry Hilburn       | LOWES #00603*             | 1/19/2011     | 36.33           |
|                     |                           |               | <b>36.33</b>    |
| Jo Ann McCrackin    | GRAND STRAND WATER SEWER  | 1/5/2011      | 2,514.25        |
|                     | GRAND STRAND WATER SEWER  | 1/5/2011      | 2,548.04        |
|                     | GRAND STRAND WATER SEWER  | 1/5/2011      | 4,410.89        |

| Cardholder     | Merchant                 | Purchase Date | Amount           |
|----------------|--------------------------|---------------|------------------|
|                | GRAND STRAND WATER SEWER | 1/5/2011      | 7,283.70         |
|                | GRAND STRAND WATER SEWER | 1/10/2011     | 4,300.60         |
|                | GRAND STRAND WATER SEWER | 1/15/2011     | 1,820.13         |
|                | GRAND STRAND WATER SEWER | 1/25/2011     | 3,631.91         |
|                | GRAND STRAND WATER SEWER | 1/25/2011     | 5,991.51         |
|                |                          |               | <b>32,501.03</b> |
| Joan Grimmatt  | #FEDEX OFFICE #1397      | 1/7/2011      | 21.88            |
|                | ONE STOP PARTY SHOP      | 1/21/2011     | 22.58            |
|                |                          |               | <b>44.46</b>     |
| Joanne Turnage | GRAYSTONE GRAPHICS       | 12/27/2010    | 766.40           |
|                | ENTERPRISE RENT-A-CAR    | 12/30/2010    | 130.93           |
|                | ENTERPRISE RENT-A-CAR    | 12/30/2010    | 130.93           |
|                | ENTERPRISE RENT-A-CAR    | 12/30/2010    | 130.93           |
|                | ENTERPRISE RENT-A-CAR    | 12/30/2010    | 242.37           |
|                | ENTERPRISE RENT-A-CAR    | 12/30/2010    | 279.14           |
|                | OFFICE DEPOT #2149       | 1/4/2011      | 72.85            |
|                | Amazon.com               | 1/6/2011      | 360.96           |
|                | WAL-MART #5705           | 1/7/2011      | 40.96            |
|                | ENTERPRISE RENT-A-CAR    | 1/12/2011     | 130.93           |
|                | ENTERPRISE RENT-A-CAR    | 1/12/2011     | 130.93           |
|                | ENTERPRISE RENT-A-CAR    | 1/12/2011     | 130.93           |
|                | RESERVATIONS WDW         | 1/14/2011     | 3,600.00         |
|                | SOCASTEE HARDWARE STOR   | 1/14/2011     | 33.00            |
|                | Amazon.com               | 1/20/2011     | 94.92            |
|                | Amazon.com               | 1/20/2011     | 98.37            |
|                | PRESTWICK HOUSE          | 1/20/2011     | 35.89            |
|                | TEACHING POINT INC       | 1/20/2011     | 249.00           |
|                | SHOW ME CABLES           | 1/21/2011     | 115.35           |
|                |                          |               | <b>6,774.79</b>  |

| Cardholder     | Merchant                  | Purchase Date | Amount        |
|----------------|---------------------------|---------------|---------------|
| John Gardner   | AT&T DATA                 | 1/18/2011     | 25.00         |
|                |                           |               | <b>25.00</b>  |
| Johnny Calder  | LE BLEU OF MYRTLE BEACH   | 12/30/2010    | 12.96         |
|                | NATIONAL PEN              | 1/11/2011     | 259.90        |
|                | T-MOBILE RECURRING PMT    | 1/25/2011     | 109.81        |
|                |                           |               | <b>382.67</b> |
| Joseph Gasque  | THOMAS SUPPLY COMPANY INC | 12/27/2010    | 418.50        |
|                | HAGEMEYER NA #26          | 1/4/2011      | 183.01        |
|                | THOMAS SUPPLY COMPANY INC | 1/7/2011      | 77.07         |
|                | LONGLEY SUPPLY CO         | 1/11/2011     | 70.26         |
|                | LONGLEY SUPPLY CO         | 1/12/2011     | 2.28          |
|                | LONGLEY SUPPLY CO         | 1/17/2011     | 31.90         |
|                | LOWES #01705*             | 1/18/2011     | 11.86         |
|                | LONGLEY SUPPLY CO         | 1/21/2011     | 97.95         |
|                |                           |               | <b>892.83</b> |
| Joseph Parker  | PALMETTO PARTS CO         | 1/4/2011      | 35.16         |
|                | PALMETTO PARTS CO         | 1/19/2011     | 228.63        |
|                | THOMAS SUPPLY COMPANY INC | 1/21/2011     | 439.43        |
|                | TRACTOR SUPPLY #213       | 1/24/2011     | 53.98         |
|                | CARMICHAEL S TIRE         | 1/26/2011     | 10.00         |
|                |                           |               | <b>767.20</b> |
| Joseph Quigley | BRAX SPIRIT CUPS          | 1/8/2011      | 720.00        |
|                |                           |               | <b>720.00</b> |
| Joseph Squires | CES-SC-0042               | 1/12/2011     | 30.53         |
|                |                           |               | <b>30.53</b>  |
| Joyce Jackson  | ENTERPRISE RENT-A-CAR     | 1/5/2011      | 164.12        |

| Cardholder    | Merchant                | Purchase Date | Amount          |
|---------------|-------------------------|---------------|-----------------|
|               | STAYBRIDGE SUITES       | 1/6/2011      | 846.93          |
|               | ENTERPRISE RENT-A-CAR   | 1/7/2011      | (164.12)        |
|               | ENTERPRISE RENT-A-CAR   | 1/7/2011      | 164.12          |
|               | ENTERPRISE RENT-A-CAR   | 1/7/2011      | 164.12          |
|               | ENTERPRISE RENT-A-CAR   | 1/7/2011      | 164.12          |
|               |                         |               | <b>1,339.29</b> |
| Joyce Randall | RYANS #2396 Q82         | 1/26/2011     | 13.23           |
|               |                         |               | <b>13.23</b>    |
| Judy Mills    | WAL-MART #2712          | 1/25/2011     | 13.08           |
|               |                         |               | <b>13.08</b>    |
| Justin Alford | OFFICE DEPOT #2179      | 12/27/2010    | 16.19           |
|               | ELVIS SERVICE COMPANY   | 1/6/2011      | 108.00          |
|               | PEE DEE FIRE - SAFTEY   | 1/6/2011      | 86.40           |
|               | PEE DEE FIRE - SAFTEY   | 1/6/2011      | 152.28          |
|               | LIBERTY AUTO GLASS      | 1/11/2011     | 221.66          |
|               | PEE DEE FIRE - SAFTEY   | 1/25/2011     | 528.12          |
|               |                         |               | <b>1,112.65</b> |
| Karen Fowler  | BOOKS A MILLIO00006528  | 1/25/2011     | 111.42          |
|               |                         |               | <b>111.42</b>   |
| Karen Graham  | SCHOLASTIC BOOK CLUB    | 1/3/2011      | 9.00            |
|               | PB METER REN*TAL        | 1/5/2011      | 19.18           |
|               | SCHOOL TECH INC         | 1/12/2011     | 50.87           |
|               | LE BLEU OF MYRTLE BEACH | 1/25/2011     | 59.57           |
|               | SCHOLASTIC BOOK CLUB    | 1/25/2011     | 18.00           |
|               |                         |               | <b>156.62</b>   |
| Karen Johnson | OFFICE DEPOT #2179      | 1/4/2011      | 69.33           |



| Cardholder         | Merchant                  | Purchase Date | Amount          |
|--------------------|---------------------------|---------------|-----------------|
|                    | SC BAR CLE                | 1/7/2011      | 445.00          |
|                    | MARRIOTT HILTONHEAD BCH&G | 1/24/2011     | 451.95          |
|                    |                           |               | <b>966.28</b>   |
| Karen Thompson     | PRO TOWELS, ETC.          | 12/28/2010    | 19.30           |
|                    | PECKNEL MUSIC CO INC      | 1/4/2011      | 42.75           |
|                    | STANDARD COFFEE CO.       | 1/4/2011      | 176.22          |
|                    | STANDARD COFFEE CO.       | 1/4/2011      | 290.18          |
|                    | NEWSSTAND.COM             | 1/5/2011      | 19.49           |
|                    | J W PEPPER                | 1/5/2011      | 93.99           |
|                    | J W PEPPER                | 1/6/2011      | 407.00          |
|                    | AMAZON MKTPLACE PMTS      | 1/7/2011      | 143.48          |
|                    | WARREN CREATIVE DESIGNS   | 1/7/2011      | 325.45          |
|                    | WASHINGTON WIZARDS        | 1/13/2011     | 193.80          |
|                    | LA QUINTA INN & SUITES    | 1/16/2011     | 138.88          |
|                    | LA QUINTA INN & SUITES    | 1/16/2011     | 138.88          |
|                    | LA QUINTA INN & SUITES    | 1/16/2011     | 138.88          |
|                    | LA QUINTA INN & SUITES    | 1/16/2011     | 138.88          |
|                    | ENTERPRISE RENT-A-CAR     | 1/18/2011     | 260.72          |
|                    | ENTERPRISE RENT-A-CAR     | 1/18/2011     | 260.72          |
|                    | PECKNEL MUSIC CO INC      | 1/18/2011     | 256.59          |
|                    | MSCN-FRND                 | 1/19/2011     | 548.99          |
|                    | J W PEPPER                | 1/21/2011     | 60.00           |
|                    |                           |               | <b>3,654.20</b> |
| Kari Keyser        | WAL-MART #0574            | 1/26/2011     | 363.11          |
|                    |                           |               | <b>363.11</b>   |
| Katherine Bomyea   | FOOD LION #1595           | 1/7/2011      | 182.65          |
|                    |                           |               | <b>182.65</b>   |
| Katherine O'Connor | WM SUPERCENTER            | 1/7/2011      | 14.78           |

| Cardholder      | Merchant                 | Purchase Date | Amount          |
|-----------------|--------------------------|---------------|-----------------|
|                 | WAL-MART #0586           | 1/11/2011     | 9.29            |
|                 | WM SUPERCENTER           | 1/11/2011     | 85.79           |
|                 | OFFICE DEPOT #2179       | 1/13/2011     | 88.50           |
|                 | WAL-MART #0586           | 1/13/2011     | 12.14           |
|                 | FOOD LION #1595          | 1/18/2011     | 11.86           |
|                 | WAL-MART #0586           | 1/23/2011     | 235.78          |
|                 | WAL-MART #0586           | 1/24/2011     | 4.97            |
|                 | WM SUPERCENTER           | 1/24/2011     | 12.88           |
|                 | WM SUPERCENTER           | 1/26/2011     | 31.63           |
|                 |                          |               | <b>507.62</b>   |
| Kathy McCormick | US TOY/CONSTR PLAYTHINGS | 1/3/2011      | (430.64)        |
|                 | BI-LO 107                | 1/6/2011      | 300.00          |
|                 | SC PARK SERVICE          | 1/6/2011      | 36.51           |
|                 | FLOWERS IN THE FOREST    | 1/8/2011      | 70.00           |
|                 | SAMS INTERNET            | 1/10/2011     | 136.91          |
|                 | SCHOOL NURSE SUPPLY, I   | 1/10/2011     | 195.07          |
|                 | BENDER BURKOT EAST COAST | 1/12/2011     | 110.56          |
|                 | BI-LO 107                | 1/13/2011     | 146.15          |
|                 | SUPER DUPER PUBLICATIONS | 1/13/2011     | 89.72           |
|                 | ZANER-BLOSER             | 1/13/2011     | 119.79          |
|                 | PAPA JOHN'S #0640        | 1/14/2011     | 90.07           |
|                 | KRISPY KREME #544        | 1/16/2011     | 75.03           |
|                 | WAL-MART #0574           | 1/16/2011     | 149.26          |
|                 | BI-LO 107                | 1/17/2011     | 115.26          |
|                 | FLOWERS IN THE FOREST    | 1/20/2011     | 64.80           |
|                 | MR. AL                   | 1/21/2011     | 137.50          |
|                 |                          |               | <b>1,405.99</b> |
| Kelly Chestnut  | EAST COAST DISTRIBUTORS  | 12/29/2010    | 24.60           |
|                 | SUGAR BEARS              | 1/4/2011      | 24.09           |
|                 | BLACK S TIRE SVC INC 9   | 1/11/2011     | 90.50           |

| Cardholder    | Merchant                | Purchase Date | Amount        |
|---------------|-------------------------|---------------|---------------|
|               |                         |               | <b>139.19</b> |
| Kelly Johnson | SANTINOS PIZZA - AYNOR  | 1/18/2011     | 40.60         |
|               | NATA ONLINE             | 1/24/2011     | 120.00        |
|               | USAIRWAYS 0377951703633 | 1/25/2011     | 346.30        |
|               |                         |               | <b>506.90</b> |
| Kelly Shelton | BLOOMERS                | 1/4/2011      | 35.64         |
|               | LE BLEU OF MYRTLE BEACH | 1/11/2011     | 10.80         |
|               | WM SUPERCENTER          | 1/11/2011     | 49.10         |
|               | WM SUPERCENTER          | 1/13/2011     | 42.79         |
|               | LAND O'SUN DAIRIES      | 1/19/2011     | 123.02        |
|               | BARNES & NOBLE #2289    | 1/23/2011     | 50.00         |
|               | WM SUPERCENTER          | 1/25/2011     | 66.88         |
|               |                         |               | <b>378.23</b> |
| Kenneth Fox   | WILCO 941 00009415      | 1/25/2011     | 65.65         |
|               |                         |               | <b>65.65</b>  |
| Kenneth Klema | LONGLEY SUPPLY CO       | 12/27/2010    | 11.36         |
|               | C C DICKSON CO 1030     | 12/28/2010    | 56.80         |
|               | GENERAL WHOLESALE DIST  | 12/28/2010    | 371.97        |
|               | LOWES #01004*           | 12/28/2010    | 6.34          |
|               | C C DICKSON CO 1134     | 12/30/2010    | 75.23         |
|               | LOWES #01705*           | 12/31/2010    | 4.10          |
|               | C C DICKSON CO 1030     | 1/3/2011      | 178.73        |
|               | C C DICKSON CO 1134     | 1/5/2011      | 36.44         |
|               | C C DICKSON CO 1134     | 1/5/2011      | 40.41         |
|               | COASTAL ELECTRIC & R    | 1/5/2011      | 99.91         |
|               | WW GRAINGER             | 1/11/2011     | 104.15        |
|               | C C DICKSON CO 1030     | 1/12/2011     | (49.83)       |
|               | WW GRAINGER             | 1/12/2011     | 79.15         |

| Cardholder        | Merchant                  | Purchase Date | Amount          |
|-------------------|---------------------------|---------------|-----------------|
|                   | C C DICKSON CO 1134       | 1/13/2011     | 224.07          |
|                   | C C DICKSON CO 1134       | 1/19/2011     | 156.32          |
|                   | GENERAL WHOLESALE DIST    | 1/20/2011     | 10.28           |
|                   | WW GRAINGER               | 1/20/2011     | 26.64           |
|                   | C C DICKSON CO 1030       | 1/24/2011     | 102.88          |
|                   | C C DICKSON CO 1030       | 1/24/2011     | 174.61          |
|                   | AUTOZONE #4874            | 1/26/2011     | 27.00           |
|                   |                           |               | <b>1,736.56</b> |
| Keri Phillips     | LOWES #01004*             | 1/21/2011     | 26.92           |
|                   |                           |               | <b>26.92</b>    |
| Kevin Hughes      | LOWES #01004*             | 12/28/2010    | 12.40           |
|                   | SHERWIN WILLIAMS #2769    | 12/28/2010    | 18.76           |
|                   | BLACK S TIRE SVC INC 9    | 12/29/2010    | 65.00           |
|                   | DULUX PAINT OF MYRTLE BEA | 1/3/2011      | 51.68           |
|                   | BLACK S TIRE SVC INC 9    | 1/7/2011      | 59.95           |
|                   | SHERWIN WILLIAMS #2167    | 1/11/2011     | 25.51           |
|                   | SHERWIN WILLIAMS #2769    | 1/13/2011     | 32.38           |
|                   | SHERWIN WILLIAMS #2032    | 1/18/2011     | 19.02           |
|                   | SHERWIN WILLIAMS #2769    | 1/19/2011     | 33.80           |
|                   | SHERWIN WILLIAMS #2769    | 1/20/2011     | 7.18            |
|                   | SHERWIN WILLIAMS #2769    | 1/24/2011     | 40.53           |
|                   |                           |               | <b>366.21</b>   |
| Kimberly Crumling | SC LAW ENFORCEMENT        | 1/5/2011      | 8.00            |
|                   | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00            |
|                   | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00            |
|                   | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00            |
|                   | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00            |
|                   | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00            |
|                   | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00            |

| Cardholder       | Merchant                  | Purchase Date | Amount        |
|------------------|---------------------------|---------------|---------------|
|                  | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/19/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/21/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/22/2011     | 8.00          |
|                  | SC LAW ENFORCEMENT        | 1/22/2011     | 8.00          |
|                  |                           |               | <b>152.00</b> |
| Kimberly Johnson | WAL-MART #0586            | 1/18/2011     | 134.88        |
|                  | WAL-MART #0586            | 1/20/2011     | 33.48         |
|                  | LEROYS APPLIANCE&FURN     | 1/24/2011     | 454.32        |
|                  |                           |               | <b>622.68</b> |
| Krystal Causey   | FOOD LION #0912           | 1/4/2011      | 42.77         |
|                  | FOOD LION #0912           | 1/12/2011     | 39.51         |
|                  | SCASA                     | 1/14/2011     | 87.50         |
|                  | SCASA 00 OF 00            | 1/24/2011     | 450.00        |
|                  |                           |               | <b>619.78</b> |
| Kurt Lundgren    | DICK'S CLOTHING&SPORTING  | 1/6/2011      | 52.30         |
|                  |                           |               | <b>52.30</b>  |
| Larry Chestnut   | HARDWICKS LUBE IT         | 12/28/2010    | 117.84        |
|                  | HORRY CO SOLID WASTE AUTH | 1/5/2011      | 11.66         |
|                  | LEONARD BUILDING & TRUCK  | 1/13/2011     | 125.00        |
|                  | HORRY CO SOLID WASTE AUTH | 1/18/2011     | 232.94        |

| Cardholder     | Merchant                  | Purchase Date | Amount          |
|----------------|---------------------------|---------------|-----------------|
|                | HORRY CO SOLID WASTE AUTH | 1/19/2011     | 9.94            |
|                | HORRY CO SOLID WASTE AUTH | 1/19/2011     | 73.67           |
|                | HORRY CO SOLID WASTE AUTH | 1/20/2011     | 1.82            |
|                |                           |               | <b>572.87</b>   |
| Larry Elliott  | TUCKER MATERIALS OF MYRTL | 1/19/2011     | 71.53           |
|                |                           |               | <b>71.53</b>    |
| Leon Hayes     | OFFICE DEPOT #2200        | 12/26/2010    | 61.31           |
|                | LOWES #01705*             | 12/30/2010    | 43.15           |
|                | LOWES #01705*             | 12/30/2010    | 179.09          |
|                | LOWES #01705*             | 1/2/2011      | 30.68           |
|                | THE HOME DEPOT 1121       | 1/4/2011      | 64.73           |
|                | BOULINEAU'S IGA           | 1/15/2011     | 45.32           |
|                | OLD TIME POTTERY 0039     | 1/17/2011     | 37.04           |
|                | WM SUPERCENTER            | 1/17/2011     | 17.96           |
|                | BOJANGLES #42 02000420    | 1/18/2011     | 88.33           |
|                | CHICK-FIL-A #01756        | 1/18/2011     | 54.70           |
|                | OFFICE DEPOT #2179        | 1/18/2011     | 120.88          |
|                | BOULINEAU'S IGA           | 1/20/2011     | 28.06           |
|                | LOWES #00603*             | 1/23/2011     | 47.63           |
|                | LOWES #00603*             | 1/26/2011     | 39.53           |
|                |                           |               | <b>858.41</b>   |
| Leroy Rainbow  | Best Buy 00008557         | 1/24/2011     | 893.95          |
|                | LOWES #01705*             | 1/26/2011     | 198.61          |
|                |                           |               | <b>1,092.56</b> |
| Leslie Calder  | SCHOOL CHECK IN           | 1/12/2011     | 190.00          |
|                |                           |               | <b>190.00</b>   |
| Leslie Elliott | SC STATE COUNCIL OF INTL  | 1/10/2011     | 1,365.00        |

| Cardholder    | Merchant               | Purchase Date | Amount          |
|---------------|------------------------|---------------|-----------------|
|               | DOLLAR GENERAL #11244  | 1/12/2011     | 90.72           |
|               | DOLLAR GENERAL #11244  | 1/12/2011     | 92.92           |
|               | Amazon.com             | 1/15/2011     | 308.90          |
|               | KATHY'S FLOWERS & GIFT | 1/19/2011     | 71.56           |
|               |                        |               | <b>1,929.10</b> |
| Leslie Foster | BI-LO 116              | 1/3/2011      | 38.13           |
|               |                        |               | <b>38.13</b>    |
| Linda Costa   | RELIABLE               | 1/19/2011     | 861.82          |
|               | RELIABLE               | 1/20/2011     | 70.88           |
|               | RELIABLE               | 1/20/2011     | 73.94           |
|               | RELIABLE               | 1/21/2011     | 26.88           |
|               | RELIABLE               | 1/21/2011     | 101.06          |
|               | RELIABLE               | 1/21/2011     | 132.44          |
|               | RELIABLE               | 1/22/2011     | 26.88           |
|               | RELIABLE               | 1/22/2011     | 126.33          |
|               | WAL-MART #2712         | 1/22/2011     | 9.71            |
|               |                        |               | <b>1,429.94</b> |
| Linda Leisen  | WM SUPERCENTER         | 12/28/2010    | 19.62           |
|               | MICHAELS #2056         | 1/2/2011      | 86.00           |
|               | WAL-MART #2712         | 1/2/2011      | 26.60           |
|               |                        |               | <b>132.22</b>   |
| Linda Stanley | CEREBELLUM CORPORATION | 1/6/2011      | 279.85          |
|               | POSITIVE PROMOTIONS    | 1/6/2011      | 1,143.95        |
|               | NASHVILLE WRAPS, LLC   | 1/14/2011     | 197.45          |
|               | WEE JUMP               | 1/18/2011     | 105.00          |
|               | WALMART.COM            | 1/19/2011     | 23.76           |
|               | KROGER #26             | 1/26/2011     | 80.00           |
|               |                        |               | <b>1,830.01</b> |

| Cardholder     | Merchant                  | Purchase Date | Amount          |
|----------------|---------------------------|---------------|-----------------|
| Linda Weldon   | WM SUPERCENTER            | 1/4/2011      | 48.79           |
|                | KAGAN                     | 1/5/2011      | 207.00          |
|                | KAGAN PUBLISHING & PROFES | 1/5/2011      | 1,047.00        |
|                | J W PEPPER                | 1/12/2011     | 11.19           |
|                | J W PEPPER                | 1/14/2011     | 254.99          |
|                | J W PEPPER                | 1/15/2011     | 14.10           |
|                | DOMINO'S PIZZA #5661      | 1/20/2011     | 32.53           |
|                | J W PEPPER                | 1/21/2011     | 50.00           |
|                |                           |               | <b>1,665.60</b> |
| Linwood Dorman | BAKER DIST CO 535         | 12/30/2010    | 259.81          |
|                | C C DICKSON CO 1030       | 1/3/2011      | 410.32          |
|                | EPTING DISTRIBUTORS IN    | 1/4/2011      | 10.21           |
|                | BAKER DIST CO 535         | 1/6/2011      | 112.96          |
|                | C C DICKSON CO 1030       | 1/6/2011      | 407.21          |
|                | EPTING DISTRIBUTORS IN    | 1/11/2011     | 16.72           |
|                | BAKER DIST CO 535         | 1/13/2011     | 66.32           |
|                | C C DICKSON CO 1030       | 1/21/2011     | 119.34          |
|                |                           |               | <b>1,402.89</b> |
| Lisa Colvard   | DOLRTREE 960 00009605     | 1/4/2011      | 49.08           |
|                | WM SUPERCENTER            | 1/5/2011      | 209.69          |
|                | OFFICE DEPOT #2179        | 1/6/2011      | 44.18           |
|                | RADIOSHACK COR00117390    | 1/6/2011      | 10.35           |
|                | WM SUPERCENTER            | 1/7/2011      | 25.40           |
|                | WM SUPERCENTER            | 1/9/2011      | 165.17          |
|                | WM SUPERCENTER            | 1/13/2011     | 23.60           |
|                | OFFICE DEPOT #1214        | 1/21/2011     | 57.23           |
|                | WALMART.COM               | 1/21/2011     | 57.21           |
|                |                           |               | <b>641.91</b>   |



| Cardholder      | Merchant                | Purchase Date | Amount        |
|-----------------|-------------------------|---------------|---------------|
| Lisa Thompkins  | WAL-MART #4664          | 1/7/2011      | 11.38         |
|                 | WM SUPERCENTER          | 1/7/2011      | (1.49)        |
|                 | WM SUPERCENTER          | 1/7/2011      | 1.49          |
|                 | WM SUPERCENTER          | 1/14/2011     | 36.27         |
|                 |                         |               | <b>47.65</b>  |
| Lloyd Harrelson | WW GRAINGER             | 1/12/2011     | 249.01        |
|                 | WW GRAINGER             | 1/24/2011     | 128.96        |
|                 |                         |               | <b>377.97</b> |
| Lori Lewis      | WACCAMAW BOWLING CENTER | 1/6/2011      | 36.00         |
|                 | WACCAMAW BOWLING CENTER | 1/13/2011     | 25.60         |
|                 |                         |               | <b>61.60</b>  |
| Lorie Anderson  | SCHOOL TECH INC         | 1/4/2011      | 653.43        |
|                 | FORMAL FASHIONS         | 1/6/2011      | 154.00        |
|                 | GEORGIA AQUARIUM INC    | 1/6/2011      | 1,041.50      |
|                 | DOMINO'S PIZZA #5663    | 1/7/2011      | 23.76         |
|                 | DOMINO'S PIZZA #5663    | 1/12/2011     | 45.30         |
|                 | DOMINO'S PIZZA #5663    | 1/12/2011     | 52.49         |
|                 | HOMECOURT PUBLISHERS    | 1/12/2011     | 271.79        |
|                 | CHICK-FIL-A #01756      | 1/13/2011     | 65.03         |
|                 | HERFF JONES EDUC.       | 1/13/2011     | 1,000.62      |
|                 | J W PEPPER              | 1/14/2011     | 164.99        |
|                 | GREAT SOURCE*BOOK/TEST  | 1/15/2011     | 1,114.74      |
|                 | J W PEPPER              | 1/15/2011     | 170.69        |
|                 | SC MUSIC ED ASSOCIATION | 1/17/2011     | 240.00        |
|                 | STAR MUSICMYRTLE BEACH  | 1/19/2011     | 331.85        |
|                 | NEVCO INC               | 1/20/2011     | 329.48        |
|                 | DOMINO'S PIZZA #5663    | 1/21/2011     | 23.76         |
|                 | SSI*SCHOOL SPECIALTY    | 1/24/2011     | 1,504.70      |
| WAL-MART #0586  | 1/24/2011               | 325.00        |               |

| Cardholder      | Merchant                  | Purchase Date | Amount          |
|-----------------|---------------------------|---------------|-----------------|
|                 | WM SUPERCENTER            | 1/24/2011     | 19.44           |
|                 | CAREER KIDS, LLC          | 1/25/2011     | 86.11           |
|                 | DOMINO'S PIZZA #5663      | 1/25/2011     | 23.76           |
|                 | USPS 45186005229805983    | 1/26/2011     | 6.90            |
|                 |                           |               | <b>7,649.34</b> |
| Lorraine Coe    | WM SUPERCENTER            | 1/21/2011     | 499.36          |
|                 |                           |               | <b>499.36</b>   |
| Lou Vereen      | LORIS TRUEVALUE HDWE      | 1/4/2011      | 39.31           |
|                 | FORD'S FUEL SERVIC        | 1/7/2011      | 13.00           |
|                 | LORIS TRUEVALUE HDWE      | 1/11/2011     | 59.35           |
|                 |                           |               | <b>111.66</b>   |
| Lucinda Jackson | DMI* DELL K-12 PTR        | 12/29/2010    | 53.99           |
|                 | DMI* DELL K-12 PTR        | 12/29/2010    | 113.00          |
|                 | CDW GOVERNMENT            | 12/31/2010    | 519.91          |
|                 | LASER PROS INTERNATIONAL  | 12/31/2010    | 45.42           |
|                 | PAYPAL *ZYDISTRO          | 1/3/2011      | 5.00            |
|                 | DMI* DELL K-12 PTR        | 1/5/2011      | 140.39          |
|                 | PAYPAL *FOCUSEDTECH       | 1/5/2011      | 964.50          |
|                 | PAYPAL *BLSMOOTHY24       | 1/6/2011      | 316.99          |
|                 | PARTS PEOPLE COM INC      | 1/7/2011      | 54.58           |
|                 | PAYPAL *SUNTEK            | 1/7/2011      | 163.74          |
|                 | INTERNATIONAL TRANSACTION | 1/10/2011     | 1.31            |
|                 | DMI* DELL K-12 PTR        | 1/11/2011     | (113.00)        |
|                 | PAYPAL *ELINKINTERN       | 1/11/2011     | 64.99           |
|                 | PAYPAL *ETHOSBERNIE       | 1/11/2011     | 75.00           |
|                 | DEEP SURPLUS CABLES       | 1/13/2011     | 385.22          |
|                 | DMI* DELL K-12 PTR        | 1/13/2011     | 176.23          |
|                 | LASER PROS INTERNATIONAL  | 1/14/2011     | 87.89           |
|                 | LEVEL 8 TECHNOLOGY        | 1/14/2011     | 956.70          |

| Cardholder       | Merchant                 | Purchase Date | Amount          |
|------------------|--------------------------|---------------|-----------------|
|                  | LEVEL 8 TECHNOLOGY       | 1/20/2011     | 1,413.64        |
|                  | LASER PROS INTERNATIONAL | 1/21/2011     | 478.28          |
|                  | DEEP SURPLUS CABLES      | 1/22/2011     | 1,143.59        |
|                  | Amazon.com               | 1/25/2011     | 201.77          |
|                  | Amazon.com               | 1/25/2011     | 201.77          |
|                  | Amazon.com               | 1/25/2011     | 201.77          |
|                  | Amazon.com               | 1/25/2011     | 201.77          |
|                  | Amazon.com               | 1/25/2011     | 201.77          |
|                  | CDW GOVERNMENT           | 1/25/2011     | 196.56          |
|                  | CDW GOVERNMENT           | 1/26/2011     | 193.91          |
|                  |                          |               | <b>8,446.69</b> |
| Maquitta Davis   | WAL-MART #0643           | 1/9/2011      | 22.22           |
|                  | WM SUPERCENTER           | 1/11/2011     | 28.28           |
|                  |                          |               | <b>50.50</b>    |
| Margaret Sordian | THREE GUYS SUBS & PIES   | 1/3/2011      | 70.00           |
|                  | WM SUPERCENTER           | 1/8/2011      | 54.52           |
|                  | SCASA 00 OF 00           | 1/18/2011     | 450.00          |
|                  |                          |               | <b>574.52</b>   |
| Margo Cox        | WAL-MART #5087           | 1/6/2011      | 203.74          |
|                  | WM SUPERCENTER           | 1/6/2011      | 201.12          |
|                  | WM SUPERCENTER           | 1/20/2011     | 212.92          |
|                  |                          |               | <b>617.78</b>   |
| Marie Meadows    | AMAZON MKTPLACE PMTS     | 1/6/2011      | 37.80           |
|                  | Amazon.com               | 1/7/2011      | 68.75           |
|                  | BARNES & NOBLE #2289     | 1/7/2011      | 571.38          |
|                  | Amazon.com               | 1/10/2011     | 369.18          |
|                  | BARNES&NOBLE*COM         | 1/10/2011     | 274.53          |
|                  | DOLLARTREE.COM           | 1/11/2011     | 60.33           |

| Cardholder              | Merchant                 | Purchase Date | Amount          |
|-------------------------|--------------------------|---------------|-----------------|
|                         | DOLLARTREE.COM           | 1/13/2011     | 160.86          |
|                         | MENTORING MINDS          | 1/13/2011     | 353.05          |
|                         | ASSOC SUPERV AND CURR    | 1/14/2011     | 277.90          |
|                         | STAPLES DIRECT00209908   | 1/18/2011     | 68.02           |
|                         | DELTA AIR 0067951809141  | 1/25/2011     | 809.30          |
|                         | DELTA AIR 0067951809142  | 1/25/2011     | 809.30          |
|                         | LEADERSHIP & LEARNING CE | 1/26/2011     | 1,197.00        |
|                         |                          |               | <b>5,057.40</b> |
| Mark Porter             | LORIS IGA                | 1/13/2011     | 96.90           |
|                         | WAL-MART #0643           | 1/13/2011     | 149.72          |
|                         | LORIS IGA                | 1/20/2011     | 99.13           |
|                         | LOWES #00603*            | 1/23/2011     | 247.27          |
|                         |                          |               | <b>593.02</b>   |
| Mary Anderson           | WAL-MART #0643           | 1/18/2011     | 25.75           |
|                         |                          |               | <b>25.75</b>    |
| Mary Elizabeth Gardiner | CAROLINA ROADHOUSE       | 1/6/2011      | 37.00           |
|                         |                          |               | <b>37.00</b>    |
| Mary Heath              | ASSOC SUPERV AND CURR    | 1/4/2011      | 89.00           |
|                         |                          |               | <b>89.00</b>    |
| Mary Hilburn            | Best Buy 00008557        | 1/20/2011     | 424.99          |
|                         | DARKNESSLIG              | 1/20/2011     | 107.24          |
|                         | PAYPAL *COTTONMANCO      | 1/24/2011     | 34.00           |
|                         |                          |               | <b>566.23</b>   |
| Mayo Minarik            | LOWES #00410*            | 1/11/2011     | 26.64           |
|                         | OFFICE DEPOT #243        | 1/11/2011     | 160.20          |
|                         | LOWES #00410*            | 1/13/2011     | 30.35           |

| Cardholder       | Merchant                  | Purchase Date | Amount          |
|------------------|---------------------------|---------------|-----------------|
|                  | GENCO CHEMICALS           | 1/25/2011     | 28.23           |
|                  |                           |               | <b>245.42</b>   |
| Melissa Lewis    | CHICK-FIL-A #01756        | 1/22/2011     | 24.31           |
|                  | CHICK-FIL-A #01756        | 1/22/2011     | 28.66           |
|                  |                           |               | <b>52.97</b>    |
| Melissa Spearman | CORE, INC                 | 1/15/2011     | 2,300.00        |
|                  |                           |               | <b>2,300.00</b> |
| Merrill Shelley  | TRIUMPH LEARNING          | 12/29/2010    | 169.85          |
|                  | SCHOLASTIC MAGAZINES      | 1/3/2011      | 131.67          |
|                  | SCHOLASTIC MAGAZINES      | 1/3/2011      | 131.67          |
|                  | SCHOLASTIC MAGAZINES      | 1/3/2011      | 155.10          |
|                  | SCRIPPS SPELLING BEE      | 1/5/2011      | 159.00          |
|                  | PITNEY BOWES*             | 1/7/2011      | 151.43          |
|                  | Amazon.com                | 1/9/2011      | 49.95           |
|                  | TROPHY PLACE              | 1/11/2011     | 123.12          |
|                  | Amazon.com                | 1/13/2011     | (49.95)         |
|                  | DOCTORS CARE #39 CONWAY 5 | 1/15/2011     | 89.00           |
|                  | SCASA 00 OF 00            | 1/19/2011     | 450.00          |
|                  | KIAWAH ISLAND RESORT #1   | 1/24/2011     | 160.00          |
|                  | TRIUMPH LEARNING          | 1/24/2011     | 43.97           |
|                  | THE FLAG CO INC INTERNET  | 1/25/2011     | 420.45          |
|                  |                           |               | <b>2,185.26</b> |
| Michael Brazier  | BLACK S TIRE SVC INC 9    | 12/28/2010    | 426.67          |
|                  | C C DICKSON CO 1030       | 1/3/2011      | 40.67           |
|                  | C C DICKSON CO 1030       | 1/4/2011      | 313.68          |
|                  | CONWAY CHRYSLER, DODGE, J | 1/13/2011     | 35.35           |
|                  | C C DICKSON CO 1030       | 1/18/2011     | 274.66          |
|                  | GENERAL WHOLESALE DIST    | 1/19/2011     | 210.32          |

| Cardholder                 | Merchant                | Purchase Date | Amount           |
|----------------------------|-------------------------|---------------|------------------|
|                            | GENERAL WHOLESALE DIST  | 1/26/2011     | 246.13           |
|                            |                         |               | <b>1,547.48</b>  |
| Michael McCants            | EXXONMOBIL 42302497     | 1/3/2011      | 15.00            |
|                            | CONWAY VACUUM CENTER    | 1/5/2011      | 193.22           |
|                            | JERRY COX INC           | 1/5/2011      | 15.00            |
|                            | LOWES #01705*           | 1/7/2011      | 44.66            |
|                            |                         |               | <b>267.88</b>    |
| Michelle Chevalier-Zeigler | CCU BOOKSTORE #767      | 1/4/2011      | 5,115.69         |
|                            | CCU BOOKSTORE #767      | 1/4/2011      | 8,000.00         |
|                            | BARNES&NOBLE*COM        | 1/5/2011      | 40.44            |
|                            | CCU BOOKSTORE #767      | 1/6/2011      | (108.00)         |
|                            | CCU BOOKSTORE #767      | 1/11/2011     | (215.25)         |
|                            | CCU BOOKSTORE #767      | 1/11/2011     | (111.52)         |
|                            | CCU BOOKSTORE #767      | 1/12/2011     | (44.32)          |
|                            | CCU BOOKSTORE #767      | 1/14/2011     | (57.04)          |
|                            | CCU BOOKSTORE #767      | 1/14/2011     | (53.25)          |
|                            | CCU BOOKSTORE #767      | 1/14/2011     | 51.65            |
|                            | USPS 45616405729832615  | 1/18/2011     | 132.00           |
|                            | CCU BOOKSTORE #767      | 1/19/2011     | (133.50)         |
|                            | CCU BOOKSTORE #767      | 1/19/2011     | (51.65)          |
|                            | CCU BOOKSTORE #767      | 1/19/2011     | 168.07           |
|                            | CCU BOOKSTORE #767      | 1/20/2011     | (56.00)          |
|                            | CCU BOOKSTORE #767      | 1/20/2011     | 27.30            |
|                            | CCU BOOKSTORE #767      | 1/20/2011     | 56.00            |
|                            | USAIRWAYS 0377951156978 | 1/22/2011     | 395.80           |
|                            |                         |               | <b>13,156.42</b> |
| Michelle Greene-Graham     | LOWES #00603*           | 1/4/2011      | 394.39           |
|                            | LOWES #00603*           | 1/16/2011     | 163.04           |
|                            | WAL-MART #5087          | 1/17/2011     | 200.00           |

| Cardholder        | Merchant                | Purchase Date | Amount          |
|-------------------|-------------------------|---------------|-----------------|
|                   | WM SUPERCENTER          | 1/24/2011     | 162.52          |
|                   | FAMILY DOLLAR #6977     | 1/25/2011     | 12.96           |
|                   | FOOD LION #0899         | 1/25/2011     | 150.00          |
|                   |                         |               | <b>1,082.91</b> |
| Michelle Tharp    | JONES SCHOOL SUPPL      | 1/7/2011      | 78.95           |
|                   | WM SUPERCENTER          | 1/13/2011     | 55.99           |
|                   |                         |               | <b>134.94</b>   |
| Michelle Thompson | WAL-MART #4664          | 1/22/2011     | 52.25           |
|                   |                         |               | <b>52.25</b>    |
| Mona Richardson   | WEBER ASSOCIATES        | 1/20/2011     | 135.90          |
|                   | OFFICE DEPOT #243       | 1/24/2011     | 15.24           |
|                   | USPS 45616005729807054  | 1/25/2011     | 132.00          |
|                   | WM SUPERCENTER          | 1/25/2011     | 37.77           |
|                   | B & H PHOTO-VIDEO-MO/TO | 1/26/2011     | 599.00          |
|                   |                         |               | <b>919.91</b>   |
| Myra Bellamy      | WALKERS VARIETY & AU    | 1/4/2011      | 39.00           |
|                   |                         |               | <b>39.00</b>    |
| NaTasha Best      | BI-LO 116               | 1/6/2011      | 71.99           |
|                   | WAL-MART #2712          | 1/18/2011     | 422.30          |
|                   |                         |               | <b>494.29</b>   |
| Nancy Howard      | FOOD LION #0912         | 1/24/2011     | 203.37          |
|                   | FOOD LION #0912         | 1/25/2011     | 16.60           |
|                   |                         |               | <b>219.97</b>   |
| Nancy Ragin       | UPSTART*1016724465      | 1/21/2011     | 201.02          |
|                   |                         |               | <b>201.02</b>   |

| Cardholder     | Merchant                | Purchase Date | Amount        |
|----------------|-------------------------|---------------|---------------|
| Nancy Ward     | FTD*KING'S FLORIST      | 1/20/2011     | 90.18         |
|                |                         |               | <b>90.18</b>  |
| Nathan Bellamy | LORIS TRUEVALUE HDWE    | 1/7/2011      | 26.98         |
|                | LOWES #00603*           | 1/11/2011     | 154.14        |
|                | LORIS TRUEVALUE HDWE    | 1/13/2011     | 3.94          |
|                | LORIS TRUEVALUE HDWE    | 1/13/2011     | 24.03         |
|                | BLANTON SUPPLIES        | 1/18/2011     | (33.48)       |
|                | BLANTON SUPPLIES        | 1/18/2011     | 98.00         |
|                | BLANTON SUPPLIES        | 1/18/2011     | 117.64        |
|                | LORIS TRUEVALUE HDWE    | 1/18/2011     | 6.78          |
|                | LORIS TRUEVALUE HDWE    | 1/18/2011     | 7.27          |
|                | LORIS TRUEVALUE HDWE    | 1/18/2011     | 10.95         |
|                | LORIS TRUEVALUE HDWE    | 1/18/2011     | 73.80         |
|                | LORIS TRUEVALUE HDWE    | 1/20/2011     | 7.29          |
|                | LORIS TRUEVALUE HDWE    | 1/20/2011     | 11.62         |
|                | LORIS TRUEVALUE HDWE    | 1/25/2011     | 13.46         |
|                | LORIS TRUEVALUE HDWE    | 1/26/2011     | 11.16         |
|                |                         |               | <b>533.58</b> |
| Nelva Evans    | HP DIRECT-PUBLICSECTOR  | 1/4/2011      | 487.23        |
|                | KIAWAH ISLAND RESORT #1 | 1/7/2011      | 142.00        |
|                | KIAWAH ISLAND RESORT #1 | 1/7/2011      | 162.00        |
|                | KIAWAH ISLAND RESORT #1 | 1/7/2011      | 217.00        |
|                | PAYPAL *DHGATE          | 1/7/2011      | 250.80        |
|                | WWW.NEWEGG.COM          | 1/7/2011      | 59.99         |
|                | UPS*1Z6GT8520390004816  | 1/8/2011      | 39.81         |
|                | USBPHONEWORLD           | 1/18/2011     | 27.94         |
|                | WALMART.COM             | 1/19/2011     | 21.43         |
|                | UPS*1Z6GT8520391548826  | 1/20/2011     | 10.37         |
|                | BARNES&NOBLE*COM        | 1/25/2011     | 16.90         |



| Cardholder         | Merchant                  | Purchase Date | Amount          |
|--------------------|---------------------------|---------------|-----------------|
|                    | HOMEDEPOT.COM             | 1/25/2011     | 152.46          |
|                    | PAPA JOHN'S #0640         | 1/25/2011     | 211.11          |
|                    | SCASA 00 OF 00            | 1/25/2011     | 450.00          |
|                    |                           |               | <b>2,249.04</b> |
| Noreen Hershelman  | BARNES & NOBLE #2289      | 1/13/2011     | 140.25          |
|                    |                           |               | <b>140.25</b>   |
| Patricia Correia   | STUDENT ACCOUNTS CNY ROOM | 1/4/2011      | 15.00           |
|                    | WAL-MART #4664            | 1/4/2011      | 45.11           |
|                    | CB *CLEP CBT SERVICES     | 1/6/2011      | 77.00           |
|                    | DUNKIN #340618 Q35        | 1/6/2011      | 44.18           |
|                    | CB *CLEP CBT SERVICES     | 1/11/2011     | 77.00           |
|                    | OFFICE DEPOT #2179        | 1/19/2011     | 42.06           |
|                    | JIMMY JOHN'S              | 1/24/2011     | 104.00          |
|                    | TROPICAL SMOOTHIE SC-04   | 1/24/2011     | 7.50            |
|                    |                           |               | <b>411.85</b>   |
| Patricia Davenport | USPS 45612005729806973    | 1/6/2011      | 5.71            |
|                    | PITNEY BOWES*             | 1/19/2011     | 187.47          |
|                    |                           |               | <b>193.18</b>   |
| Patsy McCord       | HIGHSMITH 1016649359      | 1/7/2011      | 173.38          |
|                    | HIGHSMITH 1016662839      | 1/11/2011     | 103.07          |
|                    | STUDENT SUPPLY            | 1/11/2011     | 380.12          |
|                    | ACP DIRECT                | 1/13/2011     | 314.95          |
|                    | WAL-MART #5087            | 1/13/2011     | 333.80          |
|                    | WM SUPERCENTER            | 1/13/2011     | 56.88           |
|                    | VACUUM CENTER OF NMB      | 1/19/2011     | 363.51          |
|                    | ONLINE CLASSIFIED ADS     | 1/20/2011     | 25.00           |
|                    | STARFALL PUBLICATIONS     | 1/21/2011     | 35.00           |
|                    | DOLRTREE 960 00009605     | 1/25/2011     | 59.33           |

| Cardholder         | Merchant                  | Purchase Date | Amount          |
|--------------------|---------------------------|---------------|-----------------|
|                    |                           |               | <b>1,845.04</b> |
| Paul Hucks         | JOHNSTONE SUPPLY INC      | 1/14/2011     | 194.30          |
|                    | CES-SC-0042               | 1/21/2011     | <u>353.58</u>   |
|                    |                           |               | <b>547.88</b>   |
| Paula Dean         | TRESTLE CAFE              | 1/4/2011      | 160.28          |
|                    | B & H PHOTO-VIDEO-MO/TO   | 1/6/2011      | 341.49          |
|                    | ENTERPRISE RENT-A-CAR     | 1/14/2011     | 274.80          |
|                    | ENTERPRISE RENT-A-CAR     | 1/14/2011     | 274.80          |
|                    | SCSBA ONLINE              | 1/24/2011     | 1,000.00        |
|                    | SCSBA ONLINE              | 1/25/2011     | 500.00          |
|                    | SCSBA ONLINE              | 1/26/2011     | 250.00          |
|                    | SCSBA ONLINE              | 1/26/2011     | 250.00          |
|                    | TRESTLE CAFE              | 1/26/2011     | <u>972.40</u>   |
|                    |                           |               | <b>4,023.77</b> |
| Pauline Manganello | SOCASTEE HARDWARE STOR    | 1/20/2011     | <u>33.00</u>    |
|                    |                           |               | <b>33.00</b>    |
| Pennie Wilhelm     | WM SUPERCENTER            | 1/6/2011      | 48.45           |
|                    | AMAZON MKTPLACE PMTS      | 1/7/2011      | 15.49           |
|                    | HORRY TELEPHONE COOPERATI | 1/12/2011     | 2.20            |
|                    | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.34           |
|                    | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.34           |
|                    | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.34           |
|                    | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.34           |
|                    | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.34           |
|                    | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.34           |
|                    | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.34           |
|                    | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.34           |
|                    | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.62           |

| Cardholder | Merchant                  | Purchase Date | Amount |
|------------|---------------------------|---------------|--------|
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.70  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.70  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.73  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.88  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.96  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 38.97  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 39.16  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 39.16  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 39.22  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 39.40  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 39.41  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 39.51  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 39.65  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 39.66  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 40.18  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 40.21  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 40.38  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 40.44  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 40.60  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 40.95  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 41.13  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 41.55  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 41.73  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 45.21  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 45.40  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 45.40  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 45.40  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 45.71  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 46.02  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 48.08  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 48.26  |
|            | HORRY TELEPHONE COOPERATI | 1/12/2011     | 51.21  |

| Cardholder     | Merchant                | Purchase Date | Amount          |
|----------------|-------------------------|---------------|-----------------|
|                |                         |               | <b>1,747.45</b> |
| Penny Foye     | CONWAY FLOWERS & GIFTS  | 1/6/2011      | 54.00           |
|                | SEA CAPTAINS HOUSE      | 1/23/2011     | 105.67          |
|                |                         |               | <b>159.67</b>   |
| Phillip Cannon | LOW COUNTRY GLASS       | 1/4/2011      | 585.00          |
|                | SOUTHERN LOCK AND       | 1/7/2011      | 431.56          |
|                | LOW COUNTRY GLASS       | 1/12/2011     | 388.75          |
|                |                         |               | <b>1,405.31</b> |
| R. Gray        | MAMA MIA PIZZERIA 2     | 1/5/2011      | 64.00           |
|                | ACE HARDWARE            | 1/9/2011      | 21.79           |
|                | DIXIE TEAM SPORTS       | 1/11/2011     | 1,476.94        |
|                | WAL-MART #0643          | 1/17/2011     | 58.13           |
|                | WAL-MART #2712          | 1/19/2011     | 44.10           |
|                |                         |               | <b>1,664.96</b> |
| Ray Kiracofe   | AAFES CHARLESTON AFMCSS | 1/4/2011      | 151.00          |
|                | OFFICE DEPOT #2149      | 1/24/2011     | 70.60           |
|                |                         |               | <b>221.60</b>   |
| Renee Hucks    | SANTINOS 905            | 1/4/2011      | 34.26           |
|                | CHICK-FIL-A #01756      | 1/5/2011      | 36.47           |
|                | WAL-MART #0586          | 1/5/2011      | 28.54           |
|                | SOUTH ATLANTIC TRADING  | 1/13/2011     | 135.15          |
|                | DOLLAR-GENERAL #9616    | 1/14/2011     | 16.20           |
|                | FATZ CAFE #31           | 1/14/2011     | 73.91           |
|                | OFFICE MAX              | 1/19/2011     | 74.52           |
|                |                         |               | <b>399.05</b>   |
| Renee Jones    | SC MUSIC ED ASSOCIATION | 1/7/2011      | 80.00           |

| Cardholder      | Merchant                 | Purchase Date | Amount        |
|-----------------|--------------------------|---------------|---------------|
|                 | SC MUSIC ED ASSOCIATION  | 1/7/2011      | 80.00         |
|                 | S&S WORLDWIDE            | 1/18/2011     | (119.99)      |
|                 | STAR MUSICMYRTLE BEACH   | 1/18/2011     | 469.75        |
|                 | FTD*KING'S FLORIST       | 1/20/2011     | 57.78         |
|                 | SCHOLASTIC INC. KEY 22   | 1/21/2011     | 60.00         |
|                 | PANYARD INC              | 1/22/2011     | 74.85         |
|                 | SCHOLASTIC INC. KEY 6    | 1/26/2011     | 32.97         |
|                 | SCHOLASTIC INC. KEY 6    | 1/26/2011     | 45.96         |
|                 |                          |               | <b>781.32</b> |
| Rhonda Alderson | WM SUPERCENTER           | 1/11/2011     | 87.92         |
|                 |                          |               | <b>87.92</b>  |
| Rhonda Snowden  | EDUCATIONAL RESEARCH SVC | 1/10/2011     | 24.50         |
|                 | WM SUPERCENTER           | 1/18/2011     | 29.90         |
|                 |                          |               | <b>54.40</b>  |
| Richard Lane Jr | LOWES #01705*            | 12/28/2010    | 30.15         |
|                 | CES-SC-0042              | 12/29/2010    | 101.52        |
|                 | LOWES #01705*            | 12/29/2010    | 107.97        |
|                 | UNITED CELLULAR 1        | 1/4/2011      | 35.00         |
|                 | CES-SC-0042              | 1/6/2011      | 378.99        |
|                 | CES-SC-0042              | 1/7/2011      | 13.11         |
|                 | BAKER DIST CO 535        | 1/12/2011     | 70.00         |
|                 |                          |               | <b>736.74</b> |
| Robbie Watkins  | SCASA 00 OF 00           | 1/13/2011     | 450.00        |
|                 |                          |               | <b>450.00</b> |
| Robert Christy  | HOLIDAY INNS RIVERVIEW   | 1/14/2011     | 235.02        |
|                 | SC MUSIC ED ASSOCIATION  | 1/16/2011     | 80.00         |
|                 |                          |               | <b>315.02</b> |

| Cardholder       | Merchant                  | Purchase Date | Amount          |
|------------------|---------------------------|---------------|-----------------|
| Robert George    | TROPHY PLACE              | 1/21/2011     | 361.26          |
|                  |                           |               | <b>361.26</b>   |
| Robert Hennecey  | SCASA 00 OF 00            | 1/18/2011     | 500.00          |
|                  | WM SUPERCENTER            | 1/20/2011     | 37.57           |
|                  |                           |               | <b>537.57</b>   |
| Robert Staton    | C C DICKSON CO 1094       | 1/11/2011     | 34.73           |
|                  | C C DICKSON CO 1094       | 1/14/2011     | 244.53          |
|                  | COASTAL ELECTRIC & R      | 1/19/2011     | 34.66           |
|                  | GENERAL WHOLESALE DIST    | 1/19/2011     | 24.06           |
|                  | NAPA LITTLE RIVER         | 1/24/2011     | 52.30           |
|                  | C C DICKSON CO 1094       | 1/25/2011     | 120.54          |
|                  |                           |               | <b>510.82</b>   |
| Robin Herrington | INCIPIO TECHNOLOGIES INC  | 1/3/2011      | 524.85          |
|                  | Amazon.com                | 1/4/2011      | 57.65           |
|                  | Amazon.com                | 1/26/2011     | 163.18          |
|                  | GROUP ONE FITNESS         | 1/27/2011     | 19.95           |
|                  |                           |               | <b>765.63</b>   |
| Roger Dixon      | HOLIDAY INN EXPRESS-FRCNC | 12/30/2010    | 216.48          |
|                  | HOLIDAY INN EXPRESS-FRCNC | 12/30/2010    | 216.48          |
|                  | HOLIDAY INN EXPRESS-FRCNC | 12/30/2010    | 216.48          |
|                  | HOLIDAY INN EXPRESS-FRCNC | 12/30/2010    | 216.48          |
|                  | HOLIDAY INN EXPRESS-FRCNC | 12/30/2010    | 216.48          |
|                  | SCHOOL HEALTH CORP        | 1/3/2011      | 237.60          |
|                  | LOWES #01004*             | 1/18/2011     | 37.11           |
|                  |                           |               | <b>1,357.11</b> |
| Ronnie Moses     | SOCASTEE HARDWARE STOR    | 1/7/2011      | 33.00           |

| Cardholder       | Merchant                  | Purchase Date | Amount          |
|------------------|---------------------------|---------------|-----------------|
|                  | SOCASTEE HARDWARE STOR    | 1/7/2011      | 47.56           |
|                  |                           |               | <b>80.56</b>    |
| Roxanne Wright   | WM SUPERCENTER            | 1/8/2011      | 350.00          |
|                  |                           |               | <b>350.00</b>   |
| Russell Mayfield | LOWES #00603*             | 12/29/2010    | 399.89          |
|                  |                           |               | <b>399.89</b>   |
| Ruthena Wilson   | DOLLAR GENERAL #11432     | 1/4/2011      | 27.00           |
|                  | PAPA JOHN'S #1424         | 1/5/2011      | 146.14          |
|                  | Amazon.com                | 1/6/2011      | 32.18           |
|                  | WAL-MART #5087            | 1/18/2011     | 90.00           |
|                  | AAATONER                  | 1/19/2011     | 428.00          |
|                  | INKJETSUPERSTORE.COM      | 1/20/2011     | 330.85          |
|                  | OFFICE DEPOT #1214        | 1/21/2011     | 91.77           |
|                  | OFFICE DEPOT #1214        | 1/24/2011     | 161.99          |
|                  | PAPA JOHN'S #1424         | 1/24/2011     | 88.95           |
|                  | ACCURATE LABEL DESIGNS IN | 1/25/2011     | 78.95           |
|                  | INKJETSUPERSTORE.COM      | 1/25/2011     | 206.92          |
|                  |                           |               | <b>1,682.75</b> |
| Ruthenia Johnson | A-OAK FARMS               | 1/1/2011      | 216.00          |
|                  | OFFICE DEPOT #2179        | 1/4/2011      | 119.18          |
|                  | SCASA 00 OF 00            | 1/4/2011      | 500.00          |
|                  | WAL-MART #0586            | 1/4/2011      | 90.29           |
|                  | WM SUPERCENTER            | 1/4/2011      | 36.64           |
|                  | WWW.NEWEGG.COM            | 1/4/2011      | 99.28           |
|                  | STAPLS7069640003000001    | 1/6/2011      | 391.93          |
|                  | STAPLS7069640003000002    | 1/6/2011      | 12.87           |
|                  | OFFICE DEPOT #1214        | 1/7/2011      | 141.97          |
|                  | WALKERS VARIETY & AU      | 1/7/2011      | 84.00           |

| Cardholder      | Merchant               | Purchase Date | Amount          |
|-----------------|------------------------|---------------|-----------------|
|                 | WWW.NEWEGG.COM         | 1/7/2011      | 569.99          |
|                 | STAPLS7069640003000006 | 1/8/2011      | 58.61           |
|                 | BARNES&NOBLE*COM       | 1/12/2011     | 103.65          |
|                 | SHIRLEYS JEWELERS      | 1/13/2011     | 26.15           |
|                 | WAL-MART #0586         | 1/13/2011     | 87.82           |
|                 | WM SUPERCENTER         | 1/14/2011     | 42.62           |
|                 | ANDYMARK, INC.         | 1/18/2011     | 1,112.40        |
|                 | AT&T DATA              | 1/18/2011     | 25.00           |
|                 | AT&T DATA              | 1/18/2011     | 25.00           |
|                 | US FOODSERVICE 5D      | 1/18/2011     | 435.96          |
|                 | STAPLS7070064402000001 | 1/19/2011     | 627.25          |
|                 | STAPLS7070117744000002 | 1/20/2011     | 51.93           |
|                 | UNI SELECT USA 673     | 1/20/2011     | 37.79           |
|                 | WWW.NEWEGG.COM         | 1/20/2011     | 1,495.94        |
|                 | STAPLS7070064402000002 | 1/22/2011     | 10.24           |
|                 | STAPLS7070117744000001 | 1/22/2011     | 35.95           |
|                 | DOLLAR GENERAL #10505  | 1/24/2011     | 19.44           |
|                 | OFFICE DEPOT #2179     | 1/25/2011     | 161.43          |
|                 | DAVIDSON SOUTH #6462   | 1/26/2011     | 242.48          |
|                 |                        |               | <b>6,861.81</b> |
| Sabra Bell      | WM SUPERCENTER         | 1/2/2011      | 22.74           |
|                 |                        |               | <b>22.74</b>    |
| Sallie Loveland | FOOD LION #0912        | 1/3/2011      | 137.11          |
|                 | FOOD LION #0912        | 1/4/2011      | 49.34           |
|                 | FOOD LION #0912        | 1/5/2011      | 17.92           |
|                 | BI-LO 116              | 1/9/2011      | 134.28          |
|                 | LOWE'S FOODS #234      | 1/9/2011      | 49.85           |
|                 | FOOD LION #0912        | 1/12/2011     | 17.78           |
|                 | THE HAPPY CHEF INC     | 1/12/2011     | 111.15          |
|                 | BI-LO 116              | 1/13/2011     | 81.17           |



| Cardholder     | Merchant                  | Purchase Date | Amount          |
|----------------|---------------------------|---------------|-----------------|
|                | THE HAPPY CHEF INC        | 1/13/2011     | 56.85           |
|                | OFFICE DEPOT #243         | 1/14/2011     | 77.37           |
|                | SOUTH CAROLINA HOSPITALIT | 1/14/2011     | 440.00          |
|                | FCCLA INC                 | 1/18/2011     | 405.00          |
|                | OFFICE DEPOT #2179        | 1/21/2011     | 24.76           |
|                | WM SUPERCENTER            | 1/21/2011     | 113.25          |
|                | KROGER #016               | 1/23/2011     | 17.05           |
|                | SHERATON HOTEL            | 1/26/2011     | 151.18          |
|                | SHERATON HOTEL            | 1/26/2011     | 151.18          |
|                | SHERATON HOTEL            | 1/26/2011     | 151.18          |
|                | SHERATON HOTEL            | 1/26/2011     | 151.18          |
|                |                           |               | <b>2,337.60</b> |
| Sam Hucks      | HARDWICKS LUBE IT         | 12/29/2010    | 58.40           |
|                | EAST COAST DISTRIBUTORS   | 1/12/2011     | 17.17           |
|                | LOWES #01705*             | 1/12/2011     | (27.19)         |
|                | LOWES #01705*             | 1/12/2011     | 9.72            |
|                | LOWES #01705*             | 1/12/2011     | 60.16           |
|                | LOWES #00603*             | 1/19/2011     | 26.33           |
|                |                           |               | <b>144.59</b>   |
| Samuel Pope    | ALLIED BOILER AND SUPPLY  | 12/27/2010    | 426.88          |
|                | LONGLEY SUPPLY CO         | 12/27/2010    | 817.87          |
|                | FERGUSON ENT #29          | 12/28/2010    | 22.05           |
|                | LONGLEY SUPPLY CO         | 12/29/2010    | 1,296.23        |
|                | C C DICKSON CO 1030       | 1/11/2011     | 13.19           |
|                | ALLIED BOILER AND SUPPLY  | 1/14/2011     | 340.76          |
|                | C C DICKSON CO 1030       | 1/17/2011     | 723.07          |
|                |                           |               | <b>3,640.05</b> |
| Sharon Bradley | PAPA JOHN'S #2112         | 1/5/2011      | 146.14          |
|                | HAYNES SIGN CO            | 1/12/2011     | 712.80          |



































| Cardholder | Merchant           | Purchase Date | Amount |
|------------|--------------------|---------------|--------|
|            | SC LAW ENFORCEMENT | 1/7/2011      | 8.00   |
|            | SC LAW ENFORCEMENT | 1/7/2011      | 8.00   |
|            | SC LAW ENFORCEMENT | 1/7/2011      | 8.00   |
|            | SC LAW ENFORCEMENT | 1/7/2011      | 8.00   |
|            | SC LAW ENFORCEMENT | 1/7/2011      | 8.00   |
|            | SC LAW ENFORCEMENT | 1/7/2011      | 8.00   |
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|            | SC LAW ENFORCEMENT | 1/7/2011      | 8.00   |
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|            | SC LAW ENFORCEMENT | 1/7/2011      | 8.00   |
|            | SC LAW ENFORCEMENT | 1/7/2011      | 8.00   |
|            | SC LAW ENFORCEMENT | 1/7/2011      | 8.00   |
|            | SC LAW ENFORCEMENT | 1/11/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/11/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/11/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/12/2011     | 8.00   |













| Cardholder | Merchant           | Purchase Date | Amount |
|------------|--------------------|---------------|--------|
|            | SC LAW ENFORCEMENT | 1/13/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/13/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/13/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/13/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/13/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/13/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/13/2011     | 25.00  |
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|            | SC LAW ENFORCEMENT | 1/13/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/14/2011     | 8.00   |
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|            | SC LAW ENFORCEMENT | 1/14/2011     | 8.00   |



| Cardholder | Merchant           | Purchase Date | Amount |
|------------|--------------------|---------------|--------|
|            | SC LAW ENFORCEMENT | 1/14/2011     | 25.00  |
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|            | SC LAW ENFORCEMENT | 1/14/2011     | 25.00  |
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|            | SC LAW ENFORCEMENT | 1/14/2011     | 25.00  |
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|            | SC LAW ENFORCEMENT | 1/14/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/14/2011     | 25.00  |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |

| Cardholder | Merchant           | Purchase Date | Amount |
|------------|--------------------|---------------|--------|
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
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|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/17/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |
|            | SC LAW ENFORCEMENT | 1/18/2011     | 8.00   |











| Cardholder    | Merchant                | Purchase Date | Amount          |
|---------------|-------------------------|---------------|-----------------|
|               |                         |               | <b>13.08</b>    |
| Sherry Rabon  | MLM PEE DEE ELEM        | 1/3/2011      | 21.95           |
|               | WAL-MART #0586          | 1/4/2011      | 57.37           |
|               | WM SUPERCENTER          | 1/4/2011      | 40.21           |
|               | FIRST CLASS CONFERENCES | 1/6/2011      | 215.00          |
|               | FIRST CLASS CONFERENCES | 1/6/2011      | 215.00          |
|               | FIRST CLASS CONFERENCES | 1/6/2011      | 215.00          |
|               | FIRST CLASS CONFERENCES | 1/6/2011      | 215.00          |
|               | THE UPS STORE #2633     | 1/6/2011      | 11.54           |
|               | WAL-MART #0586          | 1/6/2011      | 116.11          |
|               | WM SUPERCENTER          | 1/6/2011      | 7.26            |
|               | MLM PEE DEE ELEM        | 1/7/2011      | 101.95          |
|               | WILLIAM V MACGILL       | 1/8/2011      | 87.95           |
|               | WAL-MART #0586          | 1/13/2011     | 75.99           |
|               | FTD*THE DAISY FAIR FLO  | 1/14/2011     | 70.20           |
|               | RHYTHMS OF LIFE LLC     | 1/18/2011     | 1,495.00        |
|               | LOWES #01705*           | 1/19/2011     | 57.00           |
|               | TL/WIDE WORLD TRAVEL    | 1/20/2011     | 938.00          |
|               | MR. AL                  | 1/27/2011     | 363.00          |
|               |                         |               | <b>4,303.53</b> |
| Sherry Turner | PETSMART INC 1528       | 1/4/2011      | 16.33           |
|               | PETSMART INC 1528       | 1/6/2011      | 35.96           |
|               |                         |               | <b>52.29</b>    |
| Sonia Ford    | MEDICAL DISPOSABLES     | 1/18/2011     | 1,100.00        |
|               | MOTIVATORS INC          | 1/18/2011     | 599.00          |
|               | OFFICE DEPOT #2179      | 1/18/2011     | (54.00)         |
|               | OFFICE DEPOT #2179      | 1/18/2011     | 12.51           |
|               | OFFICE DEPOT #2179      | 1/18/2011     | 48.74           |
|               | OFFICE DEPOT #2179      | 1/18/2011     | 334.64          |



| Cardholder      | Merchant                  | Purchase Date | Amount          |
|-----------------|---------------------------|---------------|-----------------|
|                 |                           |               | <b>2,040.89</b> |
| Sophia Dennison | CHARTER COMM              | 12/30/2010    | 177.39          |
|                 | LE BLEU OF MYRTLE BEACH   | 12/30/2010    | 139.71          |
|                 | FISHER SCI EMD            | 12/31/2010    | 53.05           |
|                 | FLAGHOUSE INC             | 1/4/2011      | 59.75           |
|                 | NATIONAL ART EDUCATION AS | 1/6/2011      | 135.00          |
|                 | COCA COLA BOTTLING CO     | 1/11/2011     | 112.60          |
|                 | KELVIN                    | 1/11/2011     | 149.69          |
|                 | NATIONAL ART EDUCATION    | 1/12/2011     | 84.99           |
|                 | J W PEPPER                | 1/15/2011     | 95.99           |
|                 | HOUSTON BALFOUR           | 1/17/2011     | 21.50           |
|                 | ELECTRONIX EXPRESS/R.S.R  | 1/18/2011     | 733.41          |
|                 | JOLLY FARMER PRDCTS       | 1/19/2011     | 413.06          |
|                 | ELECTRONIX EXPRESS/R.S.R  | 1/21/2011     | 35.51           |
|                 | J W PEPPER                | 1/21/2011     | 28.50           |
|                 | COMFORT SUITES            | 1/22/2011     | 76.99           |
|                 | COMFORT SUITES            | 1/22/2011     | 76.99           |
|                 | COMFORT SUITES            | 1/22/2011     | 76.99           |
|                 | COMFORT SUITES            | 1/22/2011     | 76.99           |
|                 | COMFORT SUITES            | 1/22/2011     | 76.99           |
|                 | COMFORT SUITES            | 1/22/2011     | 76.99           |
|                 | COMFORT SUITES            | 1/22/2011     | 76.99           |
|                 | COMFORT SUITES            | 1/22/2011     | 76.99           |
|                 | ENTERPRISE RENT-A-CAR     | 1/22/2011     | 64.90           |
|                 | J W PEPPER                | 1/22/2011     | 55.50           |
|                 | BETTER WORLD BOOKS        | 1/25/2011     | 249.19          |
|                 | BETTER WORLD BOOKS        | 1/26/2011     | (7.24)          |
|                 | JOLLY FARMER PRDCTS       | 1/26/2011     | 204.97          |
|                 | PRO TOWELS, ETC.          | 1/26/2011     | 38.50           |
|                 |                           |               | <b>3,384.90</b> |
| Steven Hodge    | SOCASTEE HARDWARE STOR    | 1/5/2011      | 31.57           |

| Cardholder      | Merchant                 | Purchase Date | Amount          |
|-----------------|--------------------------|---------------|-----------------|
|                 | LOWES #01004*            | 1/6/2011      | 132.16          |
|                 | LOWES #01004*            | 1/11/2011     | 123.90          |
|                 | LOWES #01004*            | 1/18/2011     | 391.91          |
|                 |                          |               | <b>679.54</b>   |
| Susan Furr      | FLINN SCIENTIFIC, I      | 1/5/2011      | 79.61           |
|                 | DAI*SHOP.HISTORY.COM     | 1/6/2011      | 63.89           |
|                 | BLUE SOMBRERO SPORT REG  | 1/7/2011      | 550.00          |
|                 | Bestbuy.com 00009944     | 1/13/2011     | 108.98          |
|                 | OFFICE DEPOT #1214       | 1/14/2011     | 108.35          |
|                 | SAMS INTERNET            | 1/24/2011     | 284.84          |
|                 | ORIENTAL TRADING CO      | 1/25/2011     | 94.76           |
|                 | Amazon.com               | 1/26/2011     | 104.27          |
|                 |                          |               | <b>1,394.70</b> |
| Susan Johnson   | THE HORRY INDEPENDENT    | 12/28/2010    | 35.00           |
|                 | THE HORRY INDEPENDENT    | 1/4/2011      | 20.00           |
|                 | AWARD CO OF AMERICA IN   | 1/11/2011     | 1,482.50        |
|                 | EDUCATIONAL RESEARCH SVC | 1/12/2011     | 24.50           |
|                 | LOWES #01705*            | 1/26/2011     | 29.66           |
|                 |                          |               | <b>1,591.66</b> |
| Suzanne Troiani | Amazon.com               | 1/9/2011      | 149.90          |
|                 |                          |               | <b>149.90</b>   |
| Tammy Huggins   | AYNOR BUILDING SUPPLY    | 1/24/2011     | 53.43           |
|                 |                          |               | <b>53.43</b>    |
| Tammy Hughes    | TROPHY PLACE             | 1/11/2011     | 51.84           |
|                 | DOLLAR-GENERAL #6041     | 1/13/2011     | 85.05           |
|                 | WM SUPERCENTER           | 1/19/2011     | 76.71           |
|                 | USPS 45038005129824042   | 1/24/2011     | 176.00          |

| Cardholder      | Merchant                  | Purchase Date | Amount          |
|-----------------|---------------------------|---------------|-----------------|
|                 | RIVERTOWN BISTRO          | 1/25/2011     | 100.00          |
|                 |                           |               | <b>489.60</b>   |
| Tammy Shelley   | TROPHY PLACE              | 1/4/2011      | 18.36           |
|                 | WAL-MART #0586            | 1/25/2011     | 38.49           |
|                 | WM SUPERCENTER            | 1/25/2011     | 20.97           |
|                 |                           |               | <b>77.82</b>    |
| Ted Godbolt     | HARDWICKS LUBE IT         | 1/3/2011      | 702.90          |
|                 | LOWES #01705*             | 1/21/2011     | 35.40           |
|                 |                           |               | <b>738.30</b>   |
| Teddy Sellers   | LOWES #01705*             | 1/26/2011     | 17.24           |
|                 |                           |               | <b>17.24</b>    |
| Teresa Clarkson | ARMA INTERNATIONAL        | 1/7/2011      | 215.00          |
|                 | BLANTON SUPPLIES          | 1/20/2011     | 126.30          |
|                 |                           |               | <b>341.30</b>   |
| Teresa Woodward | FOOD LION #0289           | 1/11/2011     | 51.37           |
|                 | ULTIMATE CALIFORNIA PIZZA | 1/11/2011     | 75.00           |
|                 | BARNES & NOBLE #2289      | 1/14/2011     | 428.03          |
|                 | LE BLEU OF MYRTLE BEACH   | 1/17/2011     | 86.16           |
|                 | STUDENT SUPPLY            | 1/17/2011     | 431.66          |
|                 | PRONTO PRESS              | 1/19/2011     | 140.40          |
|                 | STRATEGIC CONNECTIONS     | 1/24/2011     | 241.92          |
|                 | WAL-MART #2712            | 1/25/2011     | 82.32           |
|                 | PRONTO PRESS              | 1/26/2011     | 32.40           |
|                 |                           |               | <b>1,569.26</b> |
| Terry Hucks     | DULUX PAINT OF MYRTLE BEA | 12/27/2010    | 76.68           |
|                 | DULUX PAINT OF MYRTLE BEA | 12/29/2010    | 40.75           |

| Cardholder       | Merchant                  | Purchase Date | Amount          |
|------------------|---------------------------|---------------|-----------------|
|                  | CONTRACT CARPETS          | 1/4/2011      | 1,295.08        |
|                  | SHERWIN WILLIAMS #2769    | 1/7/2011      | 34.62           |
|                  | DULUX PAINT OF MYRTLE BEA | 1/11/2011     | 39.85           |
|                  | CONTRACT CARPETS          | 1/13/2011     | 206.09          |
|                  | TERRY'S DO IT BEST        | 1/19/2011     | 11.32           |
|                  | COASTAL ELECTRIC & R      | 1/20/2011     | 290.38          |
|                  | DULUX PAINT OF MYRTLE BEA | 1/20/2011     | 67.92           |
|                  | LOWES #00410*             | 1/20/2011     | 214.51          |
|                  | EAST COAST DISTRIBUTORS   | 1/24/2011     | 86.93           |
|                  | LOWES #00410*             | 1/24/2011     | 208.40          |
|                  | COASTAL FASTNERS & SUPPLY | 1/25/2011     | 43.18           |
|                  | LOWES #00410*             | 1/26/2011     | 45.63           |
|                  |                           |               | <b>2,661.34</b> |
| Thomas Howard    | BI-LO 269                 | 1/11/2011     | 10.34           |
|                  |                           |               | <b>10.34</b>    |
| Thomas Rex       | WAL-MART #0574            | 1/3/2011      | 41.33           |
|                  | SCASA                     | 1/4/2011      | 157.50          |
|                  | LOWES #01004*             | 1/7/2011      | 56.46           |
|                  | OFFICE DEPOT #2149        | 1/15/2011     | 42.99           |
|                  | #FEDEX OFFICE #1575       | 1/16/2011     | 26.16           |
|                  | AC MOORE STR # 155        | 1/23/2011     | 75.62           |
|                  | LOWES #00410*             | 1/23/2011     | 69.56           |
|                  | AC MOORE STR # 155        | 1/26/2011     | 249.61          |
|                  |                           |               | <b>719.23</b>   |
| Timothy Anderson | LOWES #01705*             | 12/28/2010    | 62.24           |
|                  | THOMAS SUPPLY COMPANY INC | 12/28/2010    | 26.27           |
|                  | HARDWICKS LUBE IT         | 12/30/2010    | 37.27           |
|                  | THOMAS SUPPLY COMPANY INC | 1/4/2011      | 44.59           |
|                  | THOMAS SUPPLY COMPANY INC | 1/7/2011      | 75.84           |

| Cardholder         | Merchant                  | Purchase Date | Amount          |
|--------------------|---------------------------|---------------|-----------------|
|                    | PALMETTO PARTS CO         | 1/12/2011     | 153.34          |
|                    | THOMAS SUPPLY COMPANY INC | 1/12/2011     | 35.05           |
|                    | THOMAS SUPPLY COMPANY INC | 1/13/2011     | 76.96           |
|                    | THOMAS SUPPLY COMPANY INC | 1/19/2011     | 697.50          |
|                    | PALMETTO PARTS CO         | 1/21/2011     | 64.79           |
|                    | THOMAS SUPPLY COMPANY INC | 1/21/2011     | 1,360.83        |
|                    |                           |               | <b>2,634.68</b> |
| Tommy Edwards      | LOWES #00410*             | 1/4/2011      | 33.54           |
|                    | BATTERIES PLUS 123        | 1/12/2011     | 127.44          |
|                    | LOWES #00410*             | 1/13/2011     | 66.03           |
|                    | NATIONAL LIGHTING INC     | 1/18/2011     | 34.34           |
|                    |                           |               | <b>261.35</b>   |
| Tracy McClellan    | DOUBLE TREE BILTMORE HTL  | 12/30/2010    | 1,387.98        |
|                    | FUTURE BUSINESS LEADERS O | 1/7/2011      | 13.00           |
|                    | GLAZIER FB CLINICS        | 1/8/2011      | 299.00          |
|                    | SYX*TIGERDIRECT.COM       | 1/10/2011     | 47.68           |
|                    | SHERATON                  | 1/13/2011     | 732.46          |
|                    | JERSEY MIKES SUBS#7031    | 1/14/2011     | 195.34          |
|                    | SHKBOOM RECORDS INC       | 1/14/2011     | 50.00           |
|                    | EMBASSY SUITES            | 1/15/2011     | 100.13          |
|                    | KRISPY KREME DOUGHNUT CO  | 1/15/2011     | 181.19          |
|                    | WALMART.COM               | 1/15/2011     | 36.47           |
|                    | PBD ALA-GRAPH EDITIONS    | 1/17/2011     | 72.20           |
|                    | KRISPY KREME DOUGHNUT CO  | 1/21/2011     | 181.19          |
|                    | THE HORRY INDEPENDENT     | 1/21/2011     | 810.90          |
|                    | NCTM                      | 1/24/2011     | 104.00          |
|                    |                           |               | <b>4,211.54</b> |
| Trevor Strawderman | EDDIES ITALIAN CAFE       | 1/21/2011     | 34.48           |
|                    |                           |               | <b>34.48</b>    |

| Cardholder  | Merchant                  | Purchase Date | Amount          |
|-------------|---------------------------|---------------|-----------------|
| Troy Todd   | ALLEN COOKE ENTERPISES    | 1/3/2011      | (137.32)        |
|             | COX EQUIPMENT REPAIR      | 1/3/2011      | 75.00           |
|             | CAROLINA INTL TRUCKS      | 1/4/2011      | 93.45           |
|             | KMART 07555               | 1/6/2011      | 75.58           |
|             | SQUEAKYS TEXACO           | 1/6/2011      | 385.00          |
|             | T A POWER TRAIN PRODUCTS  | 1/6/2011      | 538.63          |
|             | TRACTOR SUPPLY #213       | 1/6/2011      | 48.54           |
|             | CONWAY AUTO PARTS         | 1/10/2011     | 779.50          |
|             | KIMBALL MIDWEST           | 1/10/2011     | 425.56          |
|             | SQUEAKYS TEXACO           | 1/11/2011     | 150.00          |
|             | TRACTOR SUPPLY #213       | 1/11/2011     | 142.26          |
|             | TIRE TOWN OF CONWAY       | 1/12/2011     | 32.00           |
|             | PRO 1022 DISTRIBUTORS INC | 1/13/2011     | 1,223.06        |
|             | LITTLE RIVER LATERNATOR   | 1/17/2011     | 190.60          |
|             | PARTS AUTOMOTIVE LLC      | 1/17/2011     | 1,496.39        |
|             | INTERSTATE TRANSPORTATION | 1/18/2011     | 287.37          |
|             | INTERSTATE TRANSPORTATION | 1/18/2011     | 346.48          |
|             | SUREWAY C STORE           | 1/19/2011     | 8.02            |
|             | TURNER`S CUSTOM AUTO GLAS | 1/19/2011     | 400.00          |
|             | ALLEN COOKE ENTERPISES    | 1/20/2011     | 140.34          |
|             | SOSMETAL PRODUCTS INC     | 1/20/2011     | 89.07           |
|             | UNICOVERS                 | 1/24/2011     | 1,251.04        |
|             | TRANSPORATION ACCESSORIES | 1/25/2011     | 226.02          |
|             | TRANSPORATION ACCESSORIES | 1/25/2011     | 246.07          |
|             | TURNER`S CUSTOM AUTO GLAS | 1/25/2011     | 148.60          |
|             |                           |               | <b>8,661.26</b> |
| Tyler Jones | LOWES #01705*             | 1/3/2011      | 21.56           |
|             | CONWAY AUTO PARTS         | 1/11/2011     | 11.77           |
|             | CUMMINS ATLANTIC #12      | 1/12/2011     | 177.64          |
|             | CONWAY AUTO PARTS         | 1/13/2011     | 32.53           |

| Cardholder       | Merchant                 | Purchase Date | Amount          |
|------------------|--------------------------|---------------|-----------------|
|                  |                          |               | <b>243.50</b>   |
| Vernon Collins   | THE HOME DEPOT 1122      | 1/6/2011      | 82.38           |
|                  | PALMETTO PARTS CO        | 1/11/2011     | 190.23          |
|                  | PALMETTO PARTS CO        | 1/12/2011     | 161.17          |
|                  | LOWES #01004*            | 1/14/2011     | 449.17          |
|                  | LONGLEY SUPPLY CO        | 1/21/2011     | 27.27           |
|                  |                          |               | <b>910.22</b>   |
| Vicki Underwood  | DOMINO'S PIZZA #8752     | 1/14/2011     | 67.00           |
|                  | CENTER FOR CREATIVE LEAD | 1/19/2011     | 74.00           |
|                  | EMBASSY SUITES GREENSBOR | 1/19/2011     | 96.68           |
|                  | OFFICE DEPOT #2200       | 1/25/2011     | 100.38          |
|                  |                          |               | <b>338.06</b>   |
| Vickie Hickman   | SUBWAY #30852            | 1/13/2011     | 103.36          |
|                  |                          |               | <b>103.36</b>   |
| Virginia Horton  | LOWES #00603*            | 1/26/2011     | 152.20          |
|                  | LOWES #00603*            | 1/26/2011     | 300.34          |
|                  |                          |               | <b>452.54</b>   |
| Virginia Macasek | CVS PHARMACY #5515 Q03   | 1/4/2011      | 504.95          |
|                  | STAPLES DIRECT00209908   | 1/4/2011      | 133.23          |
|                  | DOMINO'S PIZZA #5661     | 1/7/2011      | 101.36          |
|                  | SSG*SPORT SUPPLY GROUP   | 1/10/2011     | 193.20          |
|                  | MICKMAN BROTHERS/WREAT   | 1/12/2011     | 725.19          |
|                  | OFFICE DEPOT #1214       | 1/12/2011     | 88.03           |
|                  | STAPLES DIRECT00209908   | 1/14/2011     | 62.77           |
|                  | STAPLES DIRECT00209908   | 1/14/2011     | 435.99          |
|                  | SEA CAPTAINS HOUSE       | 1/18/2011     | 132.00          |
|                  |                          |               | <b>2,376.72</b> |

| Cardholder       | Merchant                | Purchase Date   | Amount       |
|------------------|-------------------------|-----------------|--------------|
| Virginia Simmons | KINDLE-NewsweekMag      | 1/2/2011        | 2.99         |
|                  | KINDLE-Time             | 1/2/2011        | 2.99         |
|                  |                         |                 | <b>5.98</b>  |
| Wanda Bellamy    | FOOD LION #1610         | 1/11/2011       | 7.58         |
|                  | FOOD LION #0289         | 1/17/2011       | 44.53        |
|                  |                         |                 | <b>52.11</b> |
| Wanda Fulwood    | CTX*AP270301KJZB1M0B    | 1/5/2011        | 6.99         |
|                  | USAIRWAYS 0377860543189 | 1/5/2011        | 465.50       |
|                  | OFFICE DEPOT #2179      | 1/6/2011        | 199.77       |
|                  | Amazon.com              | 1/7/2011        | 63.54        |
|                  | BARNES & NOBLE #2289    | 1/8/2011        | 391.00       |
|                  | WAL-MART #4664          | 1/8/2011        | 237.18       |
|                  | AT&T DATA               | 1/12/2011       | 25.00        |
|                  | Amazon.com              | 1/13/2011       | 14.31        |
|                  | CHICK-FIL-A #01756      | 1/14/2011       | 47.65        |
|                  | CHICK-FIL-A #01756      | 1/18/2011       | 18.86        |
|                  | EDWEEK.ORG              | 1/22/2011       | 74.94        |
|                  |                         | <b>1,544.74</b> |              |
| Wanda Williamson | WAL-MART #0586          | 1/3/2011        | 206.37       |
|                  | WAL-MART #2712          | 1/5/2011        | 10.90        |
|                  | WAL-MART #2712          | 1/5/2011        | 186.49       |
|                  | WAL-MART #2712          | 1/5/2011        | 203.82       |
|                  | WAL-MART #2712          | 1/5/2011        | 210.17       |
|                  | WM SUPERCENTER          | 1/5/2011        | 9.77         |
|                  | WM SUPERCENTER          | 1/5/2011        | 181.68       |
|                  | WM SUPERCENTER          | 1/5/2011        | 202.57       |
|                  | WM SUPERCENTER          | 1/5/2011        | 205.00       |
|                  | DR. MICHAEL L. MILLS    | 1/6/2011        | 55.00        |



| Cardholder     | Merchant                  | Purchase Date | Amount          |
|----------------|---------------------------|---------------|-----------------|
|                | GRANDE DUNES EYE CARE     | 1/6/2011      | 60.00           |
|                | WM SUPERCENTER            | 1/6/2011      | 74.84           |
|                | WAL-MART #5087            | 1/7/2011      | 200.20          |
|                | WM SUPERCENTER            | 1/7/2011      | 197.10          |
|                | WM SUPERCENTER            | 1/7/2011      | 202.29          |
|                | WAL-MART #2712            | 1/11/2011     | 203.27          |
|                | WAL-MART #2712            | 1/11/2011     | 207.47          |
|                | WM SUPERCENTER            | 1/11/2011     | 199.73          |
|                | WM SUPERCENTER            | 1/11/2011     | 209.69          |
|                | Amazon.com                | 1/14/2011     | 138.49          |
|                | FIRST CLASS CONFERENCES   | 1/18/2011     | (165.00)        |
|                | WAL-MART #2712            | 1/18/2011     | 208.71          |
|                | WM SUPERCENTER            | 1/18/2011     | 200.16          |
|                | GRANDE DUNES EYE CARE     | 1/24/2011     | 65.00           |
|                | WAL-MART #0586            | 1/24/2011     | 95.04           |
|                | IMS, MYBINDING.COM, MYFIL | 1/25/2011     | 178.50          |
|                | WAL-MART #0586            | 1/26/2011     | 198.09          |
|                |                           |               | <b>3,945.35</b> |
| Warren Sellers | OWENS STEEL               | 1/6/2011      | 92.28           |
|                | Jim N Nicks Centre Point  | 1/7/2011      | 128.40          |
|                | KANGAROO EXPRESS 3150     | 1/7/2011      | 62.01           |
|                | WM SUPERCENTER            | 1/7/2011      | 16.66           |
|                | SLEEP INN & SUITES        | 1/8/2011      | 102.10          |
|                | KANGAROO EXPRESS 3150     | 1/10/2011     | 66.01           |
|                | COMPUTER TECHNOLOGY LI    | 1/13/2011     | 525.28          |
|                | LOWES #01705*             | 1/13/2011     | 152.19          |
|                | ANDYMARK, INC.            | 1/14/2011     | 414.22          |
|                | ANDYMARK, INC.            | 1/14/2011     | 430.77          |
|                | NATIONAL INSTRUMENTS CORP | 1/14/2011     | 772.79          |
|                | LEGO EDUCATION            | 1/15/2011     | 472.09          |
|                | ANDYMARK, INC.            | 1/17/2011     | 22.73           |

| Cardholder      | Merchant                | Purchase Date | Amount          |
|-----------------|-------------------------|---------------|-----------------|
|                 | ANDYMARK, INC.          | 1/17/2011     | 386.52          |
|                 | ANDYMARK, INC.          | 1/20/2011     | 195.88          |
|                 | LOWES #00410*           | 1/20/2011     | 179.72          |
|                 | NEWTONS GENERAL STORE   | 1/22/2011     | 18.20           |
|                 | #FEDEX 872682213404     | 1/23/2011     | 30.90           |
|                 | BATTERIES PLUS 123      | 1/25/2011     | 61.94           |
|                 | LOWES #00410*           | 1/25/2011     | 107.62          |
|                 | DKC*DIGI KEY CORP       | 1/27/2011     | 432.12          |
|                 |                         |               | <b>4,670.43</b> |
| Wendell Vereen  | LORIS TRUEVALUE HDWE    | 1/7/2011      | 6.45            |
|                 | LORIS TRUEVALUE HDWE    | 1/11/2011     | 25.13           |
|                 | LORIS TRUEVALUE HDWE    | 1/11/2011     | 34.52           |
|                 | RUSSELLS STOP AND SHOP  | 1/20/2011     | 8.00            |
|                 |                         |               | <b>74.10</b>    |
| William Hucks   | LOWES #01705*           | 12/27/2010    | 161.82          |
|                 | EAST COAST DISTRIBUTORS | 12/29/2010    | 123.77          |
|                 | EAST COAST DISTRIBUTORS | 12/30/2010    | 15.01           |
|                 | SUGAR BEARS             | 12/30/2010    | 27.63           |
|                 | SUGAR BEARS             | 1/4/2011      | 18.14           |
|                 | BLANTON SUPPLIES        | 1/19/2011     | 8.09            |
|                 |                         |               | <b>354.46</b>   |
| Wynna Fowler    | LOWES #00603*           | 12/28/2010    | 43.65           |
|                 | LOWES #00603*           | 12/28/2010    | 43.76           |
|                 | THINGS REMEMBERED 0932  | 1/18/2011     | 53.41           |
|                 |                         |               | <b>140.82</b>   |
| Yvonne Campbell | WM SUPERCENTER          | 1/21/2011     | 97.75           |
|                 |                         |               | <b>97.75</b>    |

| <b>Cardholder</b>  | <b>Merchant</b>      | <b>Purchase Date</b> | <b>Amount</b>     |
|--------------------|----------------------|----------------------|-------------------|
| Zeneta Carr        | STU*STUMPS           | 1/20/2011            | 162.90            |
|                    | COASTAL ENGRAVERS MB | 1/21/2011            | 54.50             |
|                    | CHICK-FIL-A #01332   | 1/22/2011            | 97.20             |
|                    | OFFICE DEPOT #243    | 1/22/2011            | 18.50             |
|                    | WM SUPERCENTER       | 1/22/2011            | 28.08             |
|                    | WM SUPERCENTER       | 1/22/2011            | 79.95             |
|                    |                      |                      | <b>441.13</b>     |
| <b>Grand Total</b> |                      |                      | <b>348,849.20</b> |