



# Horry County Schools

## Procurement Card Statement February 2013

Cardholder	Merchant	Purchase Date	Amount
Academy for Technology & Academics	CONWAY PARTY MAKER	1/24/2013	73.40
	701 STOP	1/30/2013	34.00
	701 STOP	2/12/2013	41.02
	WM SUPERCENTER#0586	2/12/2013	75.27
	USPS 45186005229805983	2/14/2013	37.00
	701 STOP	2/21/2013	43.51
	701 STOP	2/22/2013	19.53
Academy for the Arts, Science, & Technology	RESERVATIONS WDW	1/25/2013	1,000.00
	AIRGAS NAT WELDERS #31	1/26/2013	7.10
	RESERVATIONS WDW	1/29/2013	1,000.00
	Amazon Services-Kindle	1/30/2013	7.31
	Amazon Services-Kindle	1/30/2013	9.59
	Amazon.com	1/30/2013	33.64
	RESERVATIONS WDW	1/30/2013	1,070.00
	AMAZON MKTPLACE PMTS	1/31/2013	56.40
	WDW DISNEY TICKETS	2/4/2013	8,008.00
	AMAZON MKTPLACE PMTS	2/5/2013	107.26
	GOLDEN CORRAL 854	2/5/2013	91.00
SOCIAL STUDIES SCH SRV	2/5/2013	69.42	

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#2712	2/6/2013	106.62
	MILLION DOLLAR CIR	2/13/2013	205.33
	USPS 45616405729832615	2/13/2013	15.93
	FOOD LION #2122	2/19/2013	37.93
	DAYS INN	2/22/2013	938.88
			<b>12,764.41</b>
Addie Swinney	DELTA AIR 0068208645087	1/26/2013	25.00
	RPS MYRTLE BEACH	1/26/2013	26.00
	DELTA AIR 0068208693559	1/31/2013	25.00
	SQ *GUSTAVO MARCAPURA DRI	1/31/2013	30.00
	DELTA AIR 0068208723811	2/2/2013	25.00
	RPS MYRTLE BEACH	2/2/2013	24.00
	YELLOW CAB OF SAN ANTO	2/2/2013	30.00
			<b>185.00</b>
Adult Education	STARBUCKS #10756 NORTH MY	2/20/2013	75.00
			<b>75.00</b>
Alan Graham	ABC SUPPLY 517	1/29/2013	523.59
	ABC SUPPLY 517	1/31/2013	523.59
	ABC SUPPLY 517	2/6/2013	349.05
	LOWES #00603*	2/6/2013	31.03
			<b>1,427.26</b>
Alfredia Livingston	TLF BUDS AND BLOOMS INC	1/24/2013	76.68
	SUNSHINE CLEANERS LLC	2/21/2013	64.56
			<b>141.24</b>
Amanda Gasque	WM SUPERCENTER#1829	1/28/2013	107.33
	MICHAELS #2056	2/4/2013	23.11
	WM SUPERCENTER#0586	2/4/2013	125.39

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#0586	2/11/2013	105.45
	WM SUPERCENTER#0586	2/19/2013	111.06
	WM SUPERCENTER#0586	2/25/2013	109.04
			<b>581.38</b>
Amy Ward	PECKNEL MUSIC CO	2/15/2013	102.80
	J W PEPPER	2/16/2013	34.20
	ALLENS TROPHIES	2/21/2013	73.38
			<b>210.38</b>
Angela Gore	BACK STREET CAFE	2/5/2013	42.76
	CHILDREN'S MUSEUM OF SOUT	2/25/2013	459.00
			<b>501.76</b>
Angela Rush	DELTA AIR 0068208162348	2/6/2013	25.00
	DELTA AIR 0068208962346	2/6/2013	25.00
	DELTA AIR 0068208185319	2/8/2013	25.00
	DELTA AIR 0068208385276	2/8/2013	25.00
			<b>100.00</b>
Anita Everhart	WM SUPERCENTER#5087	2/4/2013	171.70
	WM SUPERCENTER#5087	2/11/2013	25.29
	HAL LEONARD ONLINE	2/15/2013	800.00
	THE SUPPLIES GUYS	2/20/2013	50.86
			<b>1,047.85</b>
Ann Moore	AMAZON MKTPLACE PMTS	1/28/2013	5.04
	AMAZON MKTPLACE PMTS	1/28/2013	13.26
	AMAZON MKTPLACE PMTS	1/30/2013	149.99
	AMAZON MKTPLACE PMTS	1/31/2013	10.76
	AMAZON MKTPLACE PMTS	1/31/2013	12.99
	FOLLETT LIBRARY RES	2/1/2013	2,683.05

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	2/7/2013	11.55
	Amazon.com	2/7/2013	12.64
	Amazon.com	2/7/2013	21.39
	AMAZON MKTPLACE PMTS	2/21/2013	79.29
	Amazon.com	2/21/2013	3.55
	Amazon.com	2/21/2013	153.75
			<b>3,157.26</b>
Anne Paulhus	OFFICE MAX	2/9/2013	17.97
	WALMART.COM 8009666546	2/22/2013	51.84
			<b>69.81</b>
Anthony Campana	NILSON VAN & STORAGE INC	2/20/2013	122.00
			<b>122.00</b>
Arnold Correll	C C DICKSON CO 1094	2/6/2013	54.60
	C C DICKSON CO 1094	2/18/2013	22.72
	HARDWICKS LUBE IT	2/18/2013	37.67
			<b>114.99</b>
Artie Teasley	BTS #9	1/25/2013	559.87
	HAGEMEYER NA #26	2/14/2013	8.33
	NAPA LITTLE RIVER	2/19/2013	5.14
			<b>573.34</b>
Ashley Blankenship	KIAWAH ISLND GLF RSRT #1	1/27/2013	58.32
	REI*GREENWOODHEINEMANN	1/31/2013	19.94
	REI*GREENWOODHEINEMANN	1/31/2013	105.87
			<b>184.13</b>
Aynor Elementary	AYNOR BUILDING SUPPLY	1/30/2013	8.62
	KMART 07555	2/5/2013	98.14

Cardholder	Merchant	Purchase Date	Amount
	MICHAELS #2056	2/12/2013	55.56
	WM SUPERCENTER#0586	2/14/2013	25.00
			<b>187.32</b>
Aynor High	HORRY CONWAY BOOKSTO#3940	1/28/2013	532.15
	BADGE A MINIT	1/29/2013	49.95
	IMAGE MARKET	2/1/2013	203.15
	DAYS INN	2/2/2013	60.27
	DAYS INN	2/2/2013	60.27
	DAYS INN	2/2/2013	60.27
	DAYS INN	2/2/2013	60.27
	DAYS INN	2/2/2013	60.27
	AC MOORE STR 155	2/5/2013	34.58
	BADGE A MINIT	2/6/2013	36.95
	DILLON SEED & SUPPLY	2/6/2013	689.04
	DOMINO'S 5663	2/7/2013	71.82
	WM SUPERCENTER#4664	2/9/2013	52.79
	WM SUPERCENTER#0586	2/10/2013	35.94
	AYNOR IGA #16	2/12/2013	62.34
	IMAGE MARKET	2/13/2013	63.40
	B & H PHOTO-VIDEO.COM	2/14/2013	145.60
	DOLLAR-GENERAL #6041	2/22/2013	32.72
	COMFORT SUITES ANDERSON	2/23/2013	88.00
	COMFORT SUITES ANDERSON	2/23/2013	88.00
	COMFORT SUITES ANDERSON	2/23/2013	88.00
			<b>2,575.78</b>
Aynor Middle	ALLENS CROWNS INC.	1/30/2013	44.01
	ALLENS TROPHIES	1/30/2013	122.38
	THE TROPHY PLACE	2/4/2013	159.84
	ALLENS CROWNS INC.	2/5/2013	66.64
	WACCAMAW BOWLING CENTER	2/11/2013	961.79

Cardholder	Merchant	Purchase Date	Amount
	PAYPAL *SCIRA	2/14/2013	200.00
	PAYPAL *SCIRA	2/14/2013	200.00
	PAYPAL *SCIRA	2/14/2013	200.00
	WACCAMAW BOWLING CENTER	2/15/2013	890.00
	WM SUPERCENTER#0586	2/20/2013	29.21
	WM SUPERCENTER#0586	2/20/2013	85.65
			<b>2,959.52</b>
Barbara Ammons	FOOD LION #1384	1/31/2013	58.11
	PAPA JOHNS #1166	1/31/2013	238.79
	MCDONALD'S F27241	2/2/2013	138.13
	FAMILY DOLLAR #7970	2/8/2013	9.72
	FOOD LION #1384	2/8/2013	187.31
	FOOD LION #0916	2/11/2013	36.24
	FOOD LION #1384	2/11/2013	34.31
			<b>702.61</b>
Barry Brooks	DOLLAR-GENERAL #3812	1/28/2013	25.92
	LORIS TRUEVALUE HDWE	2/6/2013	23.72
	PIONEER REVERE 8008771500	2/8/2013	306.88
	FORDS FUEL SERVICES, I	2/25/2013	18.76
			<b>375.28</b>
Benjamin Prince	HAMPTON INN DOWNTOWN HIST	2/7/2013	12.84
	WM SUPERCENTER#5087	2/15/2013	73.25
			<b>86.09</b>
Beverly Heiser	E-COMPLETE, LLC.	1/29/2013	493.09
	KINGS FLORIST	2/15/2013	48.60
	GBC*ECOMMERCE	2/16/2013	970.84
	DOVER PUBLICATIONS	2/25/2013	24.91
			<b>1,537.44</b>

Cardholder	Merchant	Purchase Date	Amount
Billie Hayden	LEARNING A-Z	2/12/2013	824.45
	PLANK ROAD PUBLISHING	2/14/2013	124.75
	CHILDREN'S MUSEUM OF SOUT	2/19/2013	200.00
			<b>1,149.20</b>
Blackwater Middle	WM SUPERCENTER#4664	1/30/2013	263.81
	LOWES #01705*	2/11/2013	20.87
	WM SUPERCENTER#4664	2/11/2013	22.62
	LITTLE CAESARS 1791 0001	2/13/2013	110.50
	BIG LOTS STORES - #1781	2/16/2013	35.86
	LOWES #00603*	2/17/2013	53.31
	COASTAL PRINTING	2/20/2013	2.68
	COASTAL PRINTING	2/20/2013	20.00
	DOLLAR GENERAL #12256	2/20/2013	16.74
	FOOD LION #0389	2/20/2013	16.11
DUNKIN #340618 Q35	2/25/2013	336.42	
			<b>898.92</b>
Bobby Vereen	AYNOR IGA #16	2/6/2013	9.46
	DOLLAR-GENERAL #6041	2/7/2013	27.65
			<b>37.11</b>
Bonde' Rea	KROGER #26	1/29/2013	32.11
	KROGER #26	2/5/2013	166.13
	KROGER #26	2/25/2013	144.17
			<b>342.41</b>
Brenda Little	HOMEGOODS #0182	2/2/2013	65.36
	FOOD LION #2122	2/15/2013	105.43
	PIER 1 00006122	2/20/2013	311.48
	FOOD LION #2122	2/21/2013	32.28

Cardholder	Merchant	Purchase Date	Amount
	FOOD LION #2122 S4C	2/21/2013	<u>(41.00)</u>
			<b>473.55</b>
Brenda Stevens	FULL BLOOM NURSERY	1/28/2013	59.40
	AMAZON MKTPLACE PMTS	1/29/2013	392.01
	OFFICE DEPOT #2200	1/30/2013	91.79
	WM SUPERCENTER#0643	1/30/2013	86.34
	WM SUPERCENTER#0643	1/30/2013	100.00
	NALLEYS PIZZA	2/1/2013	31.71
	SHERRY'S MEDS & MORE P	2/1/2013	3.55
	LORIS TRUEVALUE HDWE	2/4/2013	46.33
	USPS 45526005629806551	2/4/2013	18.25
	WILLIAM V MACGILL & CO	2/4/2013	199.70
	RIPLEYS AQUARIUM MB	2/8/2013	46.50
	FORD'S FUEL SERVIC	2/12/2013	17.00
	AMAZON MKTPLACE PMTS	2/13/2013	119.96
	USPS 45526005629806551	2/20/2013	98.60
	PIZZA HUT #014436	2/22/2013	<u>24.74</u>
			<b>1,335.88</b>
Brian Clynes	HOBART SERVICE-SE	1/31/2013	129.28
	LONGLEY SUPPLY CO	1/31/2013	214.15
	HERITAGE FOOD SERVICE	2/1/2013	(587.34)
	HERITAGE FOOD SERVICE	2/7/2013	428.04
	LONGLEY SUPPLY CO	2/7/2013	52.20
	HERITAGE FOOD SERVICE	2/8/2013	236.34
	HERITAGE FOOD SERVICE	2/13/2013	201.54
	CONWAY AUTO 0024817	2/15/2013	1.72
	HERITAGE FOOD SERVICE	2/15/2013	418.82
	HOBART SERVICE-SE	2/15/2013	263.14
	HOBART SERVICE-SE	2/15/2013	1,268.73
	HERITAGE FOOD SERVICE	2/19/2013	97.86

Cardholder	Merchant	Purchase Date	Amount
	HERITAGE FOOD SERVICE	2/19/2013	439.14
	HOBART SERVICE-SE	2/22/2013	17.98
	C C DICKSON CO 1030	2/25/2013	13.18
	HERITAGE FOOD SERVICE	2/25/2013	368.38
	HOBART SERVICE-SE	2/26/2013	221.72
			<b>3,784.88</b>
Burgess Elementary	WM SUPERCENTER#0574	1/31/2013	46.99
	LOWES #01004*	2/8/2013	87.94
	ZAXBYS 01302	2/11/2013	118.16
	PAYPAL *NATIONALARC	2/12/2013	30.00
	SURF SIGNS & DESIGNS	2/12/2013	121.00
	PLANK ROAD PUBLISHING	2/13/2013	31.90
	BASS PRO SHOPS	2/15/2013	56.12
	USPS 45616205829832953	2/15/2013	99.82
	WEST MUSIC	2/15/2013	68.90
	SOUTH CAROLINA ASSOCIATIO	2/17/2013	162.00
	GCI*MUSICIAN'S FRIEND	2/20/2013	586.45
	CROWN AWARDS INC	2/25/2013	100.00
			<b>1,509.28</b>
Carolina Forest Elementary	WM SUPERCENTER#2712	1/28/2013	57.70
	WM SUPERCENTER#0574	1/30/2013	57.40
	OFFICE MAX	1/31/2013	176.06
	CHILDREN'S MUSEUM OF SOUT	2/12/2013	103.50
	TARGET 00009639	2/12/2013	23.00
			<b>417.66</b>
Carolina Forest High	BARNES&NOBLE*COM	1/25/2013	130.64
	BETTER BASEBALL	1/25/2013	119.00
	DA AETN SHOP	1/26/2013	34.90
	BARNES&NOBLE*MRKTPLACE	1/28/2013	5.39

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#4664	1/28/2013	100.66
	ZAXBY'S # 17101	1/30/2013	33.84
	BESTBUY.COM 00009944	1/31/2013	141.69
	AMAZON MKTPLACE PMTS	2/1/2013	11.85
	KROGER #26	2/1/2013	12.91
	KROGER #26	2/1/2013	25.91
	SCHOOL CHECK IN	2/1/2013	305.40
	USPS 45616405729832615	2/1/2013	6.60
	MU ALPHA THETA	2/5/2013	300.00
	MCMASTER-CARR	2/7/2013	103.31
	ANDY MARK INC	2/8/2013	253.85
	N2WIN SPORTS	2/8/2013	58.26
	CHICK-FIL-A #01862	2/9/2013	26.61
	DISPLAYS2GOCOM	2/9/2013	180.80
	EXXONMOBIL 97135461	2/9/2013	15.54
	JOHNNY'S SELECTED SEED	2/9/2013	32.29
	RENEE	2/9/2013	33.97
	ANDY MARK INC	2/13/2013	114.60
	GYMNASTICS	2/13/2013	25.00
	LOWES #01705*	2/14/2013	149.35
	MCMASTER-CARR	2/14/2013	201.70
	VEX ROBOTICS	2/14/2013	246.02
	CREATIVE CONNERS, INC.	2/15/2013	1,092.00
	LOWES #01705*	2/15/2013	352.47
	WONDERWORKS MYRTLE BEACH	2/15/2013	107.39
	WORLDSTRIDES	2/15/2013	3,800.00
	LOWES #01705*	2/16/2013	27.13
	HOLIDAY INN EXPRESS	2/17/2013	420.00
	CONWAY FEED & GARDEN	2/19/2013	18.99
	JAEGER SPORTS INC I	2/19/2013	124.41
	PAYPAL *AFAV GROUP	2/19/2013	141.96
	ANDY MARK INC	2/20/2013	44.03

Cardholder	Merchant	Purchase Date	Amount
	BOJANGLES 042 01000421	2/20/2013	23.90
	EXXONMOBIL 47884028	2/20/2013	48.19
	FATZ CAFE 38	2/20/2013	58.42
	SKIPS HOMETOWN GRILL & CH	2/20/2013	16.80
	WM SUPERCENTER#4664	2/20/2013	95.45
	GOODWILL - CAROLIN	2/21/2013	13.97
	THE COSTUMER, INC.	2/21/2013	250.85
	WM SUPERCENTER#4664	2/21/2013	17.22
	LOWES #01705*	2/22/2013	96.61
	PENSKE TRK LSG #0338-10	2/22/2013	204.48
	EXXONMOBIL 47884028	2/24/2013	36.00
	EXXONMOBIL 47884028	2/24/2013	64.26
	PIK N GO BP	2/24/2013	57.00
	PIK N GO BP	2/24/2013	96.98
	AMAZON MKTPLACE PMTS	2/25/2013	80.99
	ANDY MARK INC	2/25/2013	201.04
	PAYPAL *13802945424	2/25/2013	535.50
	DBC*BLICK ART MATERIAL	2/26/2013	488.17
	DBC*BLICK ART MATERIAL	2/27/2013	1,114.25
	THEATRE EFFECTS	2/27/2013	525.10
			<b>12,823.65</b>
Cathy Goodman	LOWES #01705*	2/3/2013	61.32
			<b>61.32</b>
Cecelia Nance	MICHAELS #2056	2/19/2013	123.88
	TEACHERS TOUCH INC	2/19/2013	55.82
	WM SUPERCENTER#2712	2/19/2013	43.71
	WM SUPERCENTER#2712	2/21/2013	30.00
	WM SUPERCENTER#2712	2/24/2013	40.48
			<b>293.89</b>

Cardholder	Merchant	Purchase Date	Amount
Cecilia Froelich	DMI* DELL MEDIUM BUS	2/5/2013	535.59
	USPS 45186005229805983	2/7/2013	6.11
	USPS 45186005229805983	2/11/2013	6.11
	USPS 45186005229805983	2/13/2013	20.17
	WALMART.COM 8009666546	2/15/2013	<u>309.58</u>
			<b>877.56</b>
Cerrie Doyle	DOLLAR GENERAL #12795	1/25/2013	<u>49.14</u>
			<b>49.14</b>
Chadwick Sarvis	BAGNAL DRUGS	1/22/2013	91.41
	BAGNAL DRUGS	2/14/2013	16.80
	BAGNAL PHARMACY	2/19/2013	<u>95.02</u>
			<b>203.23</b>
Charles Hucks	EDUCATION TELEVISIO	1/29/2013	<u>25.00</u>
			<b>25.00</b>
Cheryl Banks	HAMPTON INNS	1/30/2013	87.69
	WALGREENS #7154	2/15/2013	<u>22.67</u>
			<b>110.36</b>
Claude Capps	SC MUSIC ED ASSOCIATION	2/7/2013	100.00
	EMBASSY SUITES	2/11/2013	132.81
	HOMEWOOD SUITES	2/18/2013	<u>129.87</u>
			<b>362.68</b>
Clora Auman	COASTAL ENGRAVERS INC	1/30/2013	<u>65.40</u>
			<b>65.40</b>
Connie Rogers	Leightronix Inc	2/14/2013	<u>417.74</u>
			<b>417.74</b>

Cardholder	Merchant	Purchase Date	Amount
Conway Elementary	CHILDREN'S MUSEUM OF SOUT	2/1/2013	346.50
	FUDDRUCKERS OF 21S	2/1/2013	321.96
	WALMART.COM 8009666546	2/1/2013	863.96
	WALMART.COM 8009666546	2/7/2013	(4.28)
	RYANS #2396 Q82	2/13/2013	294.00
	RYANS #2396 Q82	2/14/2013	276.00
			<b>2,098.14</b>
Conway High	CONWAY PARTY MAKER	1/24/2013	26.72
	DOLRTREE 960 00009605	1/24/2013	9.65
	WM SUPERCENTER#0586	1/24/2013	340.31
	DOLRTREE 960 00009605	1/28/2013	23.55
	TOUCAN SCREEN PRINTING	1/28/2013	1,190.00
	OFFICE DEPOT #2179	1/29/2013	54.71
	AMAZON MKTPLACE PMTS	1/30/2013	1,699.39
	AMAZON MKTPLACE PMTS	1/31/2013	199.99
	AMAZON MKTPLACE PMTS	1/31/2013	215.90
	AMAZON MKTPLACE PMTS	1/31/2013	221.96
	AMAZON MKTPLACE PMTS	1/31/2013	4,995.00
	FATZ CAFE 31	1/31/2013	31.71
	LOWES #01705*	1/31/2013	193.32
	BOJANGLES 042 01000421	2/1/2013	68.12
	APOGEE KITS	2/2/2013	1,270.68
	NATL ART EDU ASSOC	2/4/2013	118.00
	WINTHROP UNIVERSITY	2/5/2013	45.93
	WINTHROP UNIVERSITY	2/5/2013	256.67
	WM SUPERCENTER#0586	2/5/2013	83.87
	FORESTRY SUPPLIERS	2/7/2013	743.07
	WM SUPERCENTER#0586	2/12/2013	10.77
	WM SUPERCENTER#0586	2/12/2013	19.18
	WM SUPERCENTER#5087	2/13/2013	36.28

Cardholder	Merchant	Purchase Date	Amount
	AEI*TEACHERS DISCOVERY	2/14/2013	98.04
	LAKE MURRAY RENTAL	2/15/2013	200.00
	LAKE MURRAY RENTAL	2/15/2013	830.00
	COLLEGEBOARD*PRODUCTS	2/20/2013	740.00
	WM SUPERCENTER#0586	2/20/2013	29.74
	ISTE CONFERENCE	2/21/2013	344.00
	ISTE CONFERENCE	2/21/2013	344.00
	ISTE CONFERENCE	2/21/2013	344.00
	ISTE CONFERENCE	2/21/2013	344.00
	ISTE CONFERENCE	2/21/2013	344.00
	ISTE CONFERENCE	2/21/2013	344.00
	WALMART.COM 8009666546	2/21/2013	16.02
	DOLRTREE 960 00009605	2/22/2013	18.08
	ISTE CONFERENCE	2/22/2013	344.00
	WM SUPERCENTER#0586	2/22/2013	76.87
	WM SUPERCENTER#0586	2/23/2013	174.99
			<b>16,446.52</b>
Conway Middle	WM SUPERCENTER#0630	2/13/2013	27.36
	FTD*THE DAISY FAIR FLO	2/19/2013	32.40
	WM SUPERCENTER#0586	2/20/2013	20.95
	WM SUPERCENTER#0586	2/20/2013	114.27
	Amazon.com	2/25/2013	182.91
			<b>377.89</b>
Cristina Norris	SCOTCHMAN #58	1/31/2013	15.75
	SCOTCHMAN #58	2/14/2013	30.30
			<b>46.05</b>
Crystal Allen	DOMINO'S 5694	1/28/2013	63.01
	SCENTCO, INC.	1/28/2013	300.00
	WILLIAM V MACGILL & CO	1/28/2013	209.79

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	1/29/2013	204.28
	Amazon.com	1/29/2013	166.64
	Amazon.com	1/29/2013	249.95
	U.S. SCHOOL SUPPL00 OF 00	1/29/2013	474.35
	POSITIVE PROMOTIONS	1/30/2013	858.47
	W W GRAINGER 916	1/30/2013	117.73
	WM SUPERCENTER#0586	1/30/2013	167.09
	BESTBUY.COM 00009944	1/31/2013	275.29
	ORIENTAL TRADING CO	1/31/2013	141.24
	WALMART.COM 8009666546	2/1/2013	11.94
	WALMART.COM 8009666546	2/1/2013	85.75
	BOYS TOWN - CASH RECEIPTS	2/7/2013	72.20
	W W GRAINGER 916	2/11/2013	305.72
	W W GRAINGER 916	2/11/2013	434.16
	LEGO EDUCATION	2/12/2013	161.74
	PARTY MAKER 38TH AVE	2/12/2013	201.65
	PARTY MAKER	2/13/2013	156.60
	PARTY MAKER 38TH AVE	2/13/2013	(201.65)
	AMAZON MKTPLACE PMTS	2/14/2013	75.82
	SUBWAY 00308528	2/19/2013	165.00
	COASTAL YOUTH BALLET THEA	2/20/2013	25.00
	CONSTRUCT PLAYTHINGS.COM	2/21/2013	88.50
	USPS 45526005629806551	2/21/2013	105.88
			<b>4,916.15</b>
Cynthia Elsberry	Audible	1/30/2013	14.95
	ROTELLI	1/31/2013	477.80
	USPS 45616295519800606	2/11/2013	11.45
	RIVERTOWN BISTRO	2/13/2013	236.26
	AT&T DATA	2/18/2013	50.00
	Audible	2/24/2013	14.95
	SCSBA ONLINE	2/25/2013	125.00

Cardholder	Merchant	Purchase Date	Amount
	SCSBA ONLINE	2/25/2013	125.00
			<b>1,055.41</b>
Cynthia McGarrahan	DEMCO INC	2/5/2013	163.63
	FOLLETT LIBRARY RES	2/15/2013	109.78
			<b>273.41</b>
Cynthia Thibodeau	SCHOOL NURSE SUPPLY, I	1/29/2013	372.71
	DBC*BLICK ART MATERIAL	2/13/2013	272.43
	ORIENTAL TRADING CO	2/13/2013	75.99
	STU*STUMPS	2/18/2013	267.99
	STU*STUMPS	2/19/2013	42.32
	ORIENTAL TRADING CO	2/20/2013	169.98
	STU*STUMPS	2/20/2013	690.58
			<b>1,892.00</b>
Dana Murphy	WM SUPERCENTER#0574	2/13/2013	37.52
	WM SUPERCENTER#0574	2/13/2013	118.49
			<b>156.01</b>
Dana Penick	AC MOORE STR 155	1/28/2013	51.70
	BI-LO 116	1/30/2013	53.67
	AC MOORE STR 155	1/31/2013	29.33
	WENDYS206	1/31/2013	30.44
	WM SUPERCENTER#5705	2/18/2013	67.60
			<b>232.74</b>
Daniel Fowler	CONWAY AUTO 0024817	2/6/2013	9.55
			<b>9.55</b>
Danny Wilson	AEI*TEACHERS DISCOVERY	2/13/2013	45.13
	FIREHOUSE SUBS - S	2/13/2013	8.82

Cardholder	Merchant	Purchase Date	Amount
	FIREHOUSE SUBS - S	2/13/2013	77.12
			<b>131.07</b>
Darrell Ricketts	OFFICE DEPOT #2179	1/24/2013	10.78
	LOWES #01004*	2/4/2013	25.83
	TURTLE MARKET	2/4/2013	75.00
	TURTLE MARKET	2/4/2013	75.00
	TRACTOR SUPPLY #213	2/5/2013	73.66
	LOWES #01004*	2/7/2013	33.38
	GOLDEN CORRAL - #928	2/11/2013	71.39
	WILCO 942 00009423	2/11/2013	45.50
	JOLLY FARMER PRDCTS	2/12/2013	733.38
	TRACTOR SUPPLY #213	2/12/2013	52.76
	<b>DILLON SEED &amp; SUPPLY</b>	<b>2/13/2013</b>	<b>(233.28)</b>
	DILLON SEED & SUPPLY	2/13/2013	791.30
	DILLON SEED & SUPPLY	2/18/2013	198.46
	TRACTOR SUPPLY #213	2/18/2013	11.08
	JOLLY FARMER PRDCTS	2/19/2013	225.20
	LOWES #01705*	2/20/2013	98.05
	LOWES #01004*	2/21/2013	89.15
	ESP*FARMTEK	2/22/2013	43.69
	ESP*FARMTEK	2/25/2013	198.62
	LOWES #01705*	2/25/2013	23.72
	LOWES #01705*	2/25/2013	27.08
	JOLLY FARMER PRDCTS	2/26/2013	194.86
			<b>2,864.61</b>
David Bennett	HAMPTON INN ANDERSON NORT	2/25/2013	274.23
	HAMPTON INN ANDERSON NORT	2/25/2013	274.23
	HAMPTON INN ANDERSON NORT	2/25/2013	274.23
			<b>822.69</b>

Cardholder	Merchant	Purchase Date	Amount
David Jordan	ENTERPRISE RENT-A-CAR	2/25/2013	123.68
			<b>123.68</b>
David Stone	CAROLINA BIOLOGICAL SPLY	2/1/2013	59.38
	CAROLINA BIOLOGICAL SPLY	2/4/2013	330.74
	CAROLINA BIOLOGICAL SPLY	2/25/2013	59.38
			<b>449.50</b>
Dawn Brooks	Amazon.com	2/11/2013	84.20
			<b>84.20</b>
Dawn James	THE SUN NEWS	1/28/2013	224.00
	HORRY INDEPENDENT	2/7/2013	55.00
	Amazon.com	2/22/2013	446.88
	DMI* DELL HIGHER EDUC	2/22/2013	1.08
	DMI* DELL HIGHER EDUC	2/26/2013	227.44
			<b>954.40</b>
Dawn McKinney	MICHAELS #2056	2/5/2013	14.56
	MICHAELS #2056	2/6/2013	46.71
			<b>61.27</b>
Debbie Colliver	LOWES #01004*	2/3/2013	65.86
	LOWES #01004*	2/3/2013	80.14
	OFFICE DEPOT #2149	2/3/2013	90.70
	OFFICE DEPOT #2149	2/5/2013	90.70
	KRISPY KREME # 545	2/15/2013	838.60
	KMART 03763	2/16/2013	770.90
	LOWES #01004*	2/23/2013	87.06
			<b>2,023.96</b>
Deborah McAdoo	BAMM COM 00093062	1/24/2013	93.69

Cardholder	Merchant	Purchase Date	Amount
	WALMART.COM 8009666546	2/8/2013	249.62
	WALMART.COM 8009666546	2/19/2013	(9.40)
	WM SUPERCENTER#0586	2/19/2013	28.09
			<b>362.00</b>
Debra Barnhill	WM SUPERCENTER#0586	1/24/2013	30.00
	ENTERPRISE RENT-A-CAR	2/11/2013	100.35
	WM SUPERCENTER#0586	2/11/2013	88.18
	ANCHOR FLAG, INC.	2/18/2013	103.52
	DOLLAR GENERAL #11171	2/21/2013	7.58
	MARYLAND FRIED CHICKEN	2/21/2013	66.59
	WALMART.COM 8009666546	2/26/2013	355.32
			<b>751.54</b>
Denise Richardson	HORRY TELEPHONE COOPERATI	1/25/2013	19,636.59
	SPRINT *WIRELESS	2/9/2013	37.61
	SPRINT *WIRELESS	2/9/2013	173.10
			<b>19,847.30</b>
Denise Williams	LOWES #01705*	1/30/2013	207.38
	WM SUPERCENTER#0586	2/4/2013	8.65
	WM SUPERCENTER#0586	2/4/2013	204.52
	FOOD LION #1599	2/5/2013	8.55
	FOOD LION #1599	2/5/2013	49.20
	JERRY COX BULK PLANT	2/7/2013	15.00
	MICHAELS #2056	2/9/2013	5.86
	FOOD LION #1599	2/11/2013	10.09
	WM SUPERCENTER#4664	2/16/2013	9.66
	WM SUPERCENTER#0586	2/25/2013	7.60
	WM SUPERCENTER#0586	2/25/2013	85.46
			<b>611.97</b>

Cardholder	Merchant	Purchase Date	Amount
Dennis Devorick	ASSOC SUPERV AND CURR	2/4/2013	219.00
	OLLIES BARGAIN OUTLET 134	2/6/2013	86.39
	OFFICE DEPOT #243	2/14/2013	104.08
			<b>409.47</b>
Dennis Jeffries	LOWES #01004*	1/31/2013	<b>98.30</b>
Dennis Rabon	BENTON READY MIX	1/25/2013	611.55
	DILLON SUPPLY	1/29/2013	251.37
	CONWAY AUTO 0024817	2/6/2013	180.57
	PALMETTO CHEVROLET	2/6/2013	26.38
	HOMEWOOD METALWORKS	2/11/2013	311.04
	HOMEWOOD METALWORKS	2/15/2013	129.60
	CONWAY FENCE INC	2/21/2013	250.00
	LOWES #00410*	2/26/2013	19.59
		<b>1,780.10</b>	
Donna Alioto	WM SUPERCENTER#0574	2/6/2013	125.76
	FIREHOUSE SUBS - M	2/20/2013	51.57
	WACCAMAW BOWLING CENTER	2/20/2013	12.00
		<b>189.33</b>	
Donna Blanton	DOMINO'S 5694	1/25/2013	44.20
	UPS*K2145194947	1/25/2013	17.71
	USPS 45360005408224875	1/30/2013	291.88
	BLOOMERS	2/4/2013	39.96
	VEX ROBOTICS	2/4/2013	178.50
	AMAZON MKTPLACE PMTS	2/14/2013	37.90
	Amazon.com	2/14/2013	257.92
	AMAZON MKTPLACE PMTS	2/15/2013	94.75
	FOOD LION #0912	2/19/2013	35.71

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	2/22/2013	120.40
			<b>1,118.93</b>
Donna Hardee	WM SUPERCENTER#0586	2/11/2013	29.94
	WM SUPERCENTER#0586	2/11/2013	29.94
	WM SUPERCENTER#0586	2/11/2013	29.94
	WM SUPERCENTER#0586	2/11/2013	29.94
			<b>119.76</b>
Donna Hooks	COASTAL ENGRAVERS INC	1/24/2013	15.00
	EXPEDIA*153916030707	1/25/2013	105.67
	WALMART.COM 8009666546	1/28/2013	9.09
	WALMART.COM 8009666546	2/4/2013	9.09
	WALMART.COM 8009666546	2/11/2013	9.26
	HILTON GARDEN INN	2/16/2013	94.35
	WALMART.COM 8009666546	2/19/2013	9.09
	USC COLLEGE OF EDUC/SEMI	2/26/2013	30.00
	WALMART.COM 8009666546	2/26/2013	10.82
			<b>292.37</b>
Douglas Doyle	LOWES #01705*	2/6/2013	14.62
	LOWES #01705*	2/20/2013	164.16
			<b>178.78</b>
Early College High	ONE STOP PARTY SHOP	1/25/2013	45.63
	ALIBRIS*BOOKS	2/4/2013	88.86
	TRESTLE CAFE	2/23/2013	134.31
			<b>268.80</b>
Eddie Bryant	THOMAS SUPPLY CO	1/28/2013	4.08
	THOMAS SUPPLY CO	1/29/2013	9.41
	LONGLEY SUPPLY CO	2/4/2013	198.09

Cardholder	Merchant	Purchase Date	Amount
	PALMETTO PARTS CO	2/4/2013	47.13
	PALMETTO PARTS CO	2/4/2013	63.31
	LOWES #00410*	2/7/2013	35.13
	LOWES #00603*	2/12/2013	15.79
	LOWES #01705*	2/18/2013	27.69
	PALMETTO PARTS CO	2/19/2013	11.23
	LONGLEY SUPPLY CO	2/25/2013	860.84
			<b>1,272.70</b>
Edgar McGougan	OFFICE DEPOT #2179	1/24/2013	2.49
	UNITED RENTALS	1/25/2013	395.90
	BTS #9	1/28/2013	22.51
	HEAT TRANSFER SALES	1/30/2013	786.80
	SUNBELT RENTALS #020	1/30/2013	277.95
	WW GRAINGER	1/30/2013	56.47
	WW GRAINGER	1/30/2013	56.47
	BLANCHARD MACHINERY	2/4/2013	61.35
	W W GRAINGER 916	2/13/2013	25.56
	W W GRAINGER 916	2/15/2013	53.13
			<b>1,738.63</b>
Elizabeth Booth	AC MOORE STR 155	1/28/2013	38.29
	AMAZON MKTPLACE PMTS	1/28/2013	147.48
	TREETOP PUBLISHING INC	1/28/2013	649.69
	AC MOORE STR 155	1/29/2013	23.62
	NASCO MAIL ORDER	1/29/2013	6.45
	NASCO MAIL ORDER	1/29/2013	755.03
	BI-LO 116	1/31/2013	174.80
	NASCO MAIL ORDER	1/31/2013	8.44
	OFFICE DEPOT #243	1/31/2013	19.60
	AMAZON MKTPLACE PMTS	2/6/2013	269.70
	OFFICE DEPOT #243	2/7/2013	43.59

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	2/8/2013	28.38
	STU*SHINDIGZ DECORATIO	2/13/2013	140.29
	AC MOORE STR 155	2/18/2013	10.89
	AC MOORE STR 155	2/18/2013	132.06
	LOWES #00410*	2/18/2013	123.98
	OFFICE DEPOT #243	2/18/2013	92.61
	PAPA JOHN'S #0321	2/18/2013	454.85
	TEACHERS TOUCH INC	2/18/2013	48.68
	Amazon.com	2/21/2013	9.43
	Amazon.com	2/21/2013	25.98
	ENCORE DATA PRODUCTS	2/21/2013	269.00
	Amazon.com	2/22/2013	93.46
	Amazon.com	2/22/2013	231.73
	AC MOORE STR 155	2/24/2013	23.32
	DUNKIN #306722 Q35	2/25/2013	17.83
	Amazon.com	2/26/2013	22.99
			<b>3,862.17</b>
Elizabeth Bullard	AMAZON MKTPLACE PMTS	2/1/2013	47.72
	B & H PHOTO-VIDEO.COM	2/2/2013	25.64
	WM SUPERCENTER#0586	2/15/2013	48.98
	Amazon.com	2/22/2013	110.52
			<b>232.86</b>
Elizabeth Hinkle	CHILDREN'S MUSEUM OF SOUT	1/31/2013	550.00
	J W PEPPER	2/5/2013	26.99
	SCHOOL HEALTH CORP	2/8/2013	236.80
	DBC*BLICK ART MATERIAL	2/9/2013	9.29
	SUMMIT PROFESSIONAL ED	2/12/2013	894.00
	USPS 45616305729806890	2/13/2013	6.11
	U.S. SCHOOL SUPPL00 OF 00	2/14/2013	212.85
	Amazon.com	2/15/2013	18.66

Cardholder	Merchant	Purchase Date	Amount
	EDIBLE ARRANGEMENTS	2/18/2013	73.59
	DBC*BLICK ART MATERIAL	2/21/2013	25.37
	DO IT WISER	2/22/2013	413.95
			<b>2,467.61</b>
Elizabeth Selander	WM SUPERCENTER#5705	2/4/2013	100.76
			<b>100.76</b>
Forestbrook Elementary	ORIENTAL TRADING CO	2/14/2013	19.00
	WM SUPERCENTER#2712	2/16/2013	49.93
	ORIENTAL TRADING CO	2/18/2013	46.99
			<b>115.92</b>
Forestbrook Middle	KIAWAH ISLND GLF RSRT #1	1/27/2013	57.93
	SCIENCE FIRST/WILD CO	1/31/2013	122.65
	WM SUPERCENTER#0574	1/31/2013	73.49
	PAPA JOHN'S #0640	2/1/2013	103.37
	TARGET 00027425	2/4/2013	16.19
	PAYPAL *NATIONALARC	2/8/2013	30.00
	BEST BUY 00008557	2/14/2013	236.51
	GOLDEN CORRAL 812	2/19/2013	197.01
	KANGAROO EXPRESS 3063	2/20/2013	45.87
	KANGAROO EXPRESS 3063	2/20/2013	47.01
	KANGAROO EXPRESS 3063	2/20/2013	49.86
	WM SUPERCENTER#0574	2/21/2013	35.69
			<b>1,015.58</b>
Fran Martin	OFFICE DEPOT #2179	1/24/2013	87.47
	OFFICE DEPOT #2179	2/21/2013	145.45
			<b>232.92</b>
Frances Driggers	SURVEYMONKEY.COM	2/11/2013	204.00

Cardholder	Merchant	Purchase Date	Amount
			<b>204.00</b>
Frances Lamb	OFFICE DEPOT #2179	2/14/2013	151.19
	KROGER #26	2/21/2013	55.45
	DOMINO'S 5663	2/25/2013	84.59
			<b>291.23</b>
Fred Hutcheson	EMBASSY SUITES CHRLTT	1/31/2013	2.99
	EMBASSY SUITES CHRLTT	1/31/2013	468.65
			<b>471.64</b>
Gary Ford	KANGAROO EXP # 3228	1/29/2013	15.17
	LOWES #01705*	1/31/2013	77.19
	LOWES #01705*	2/20/2013	(61.53)
			<b>30.83</b>
Gary Harrelson	SHERWIN WILLIAMS #2769	1/29/2013	137.78
	LUMBER EXPRESS	2/1/2013	26.20
	EAST COAST DISTRIBUTORS	2/4/2013	507.52
	HARDWICKS LUBE IT	2/6/2013	76.16
	CANNONS SMALL ENGINE S	2/12/2013	133.35
	CONTRACT CARPETS	2/12/2013	526.68
	EAST COAST DISTRIBUTORS	2/12/2013	74.30
	PPG PORTER PAINT 9664	2/12/2013	64.72
	LUMBER EXPRESS	2/13/2013	8.81
	EAST COAST DISTRIBUTORS	2/18/2013	83.59
			<b>1,639.11</b>
Gary Schapansky	THOMAS SUPPLY CO	2/6/2013	41.92
	HAGEMEYER NA #26	2/8/2013	20.03
	THOMAS SUPPLY CO	2/12/2013	8.15
	LOWES #01705*	2/25/2013	7.91

Cardholder	Merchant	Purchase Date	Amount
			<b>78.01</b>
George Paul	LOWES #01705*	1/30/2013	18.96
	SPANN ROOFING & SHEET	2/5/2013	35.00
	LOWES #01705*	2/11/2013	23.28
	LOWES #01004*	2/18/2013	45.08
	LOWES #01705*	2/18/2013	131.39
	FASTENAL COMPANY01	2/20/2013	13.28
	FASTENAL COMPANY01	2/21/2013	7.38
			<b>274.37</b>
Geraldine Tanner	WM SUPERCENTER#5705	2/13/2013	183.33
			<b>183.33</b>
Green Sea Floyds Elementary	KRISPY KREME # 547	2/5/2013	781.35
	WM SUPERCENTER#5087	2/6/2013	212.76
	JOHNNY ROCKETS OF BROADWA	2/20/2013	612.50
			<b>1,606.61</b>
Green Sea Floyds High	LOWES #01705*	1/31/2013	21.16
	SUBWAY 00308528	2/8/2013	66.00
			<b>87.16</b>
Gregory Gore	BAKER DIST CO 535	2/4/2013	139.52
	CONWAY AUTO 0024817	2/7/2013	21.28
			<b>160.80</b>
Harees Munir	THE TRANE COMPANY	1/24/2013	1,056.66
	C C DICKSON CO 1030	1/25/2013	8.75
	THE TRANE COMPANY	1/26/2013	86.64
	THE TRANE COMPANY	1/26/2013	809.94
	THE TRANE COMPANY	1/29/2013	357.18

Cardholder	Merchant	Purchase Date	Amount
	C C DICKSON CO 1030	1/30/2013	141.16
	C C DICKSON CO 1030	1/30/2013	262.83
	THE TRANE COMPANY	1/30/2013	228.72
	THE TRANE COMPANY	1/31/2013	36.84
	THE TRANE COMPANY	1/31/2013	42.49
	THE TRANE COMPANY	2/2/2013	129.88
	C C DICKSON CO 1030	2/5/2013	128.39
	THE TRANE COMPANY	2/6/2013	313.92
	C C DICKSON CO 1030	2/7/2013	1,340.89
	C C DICKSON CO 1030	2/11/2013	19.79
	BTS #9	2/12/2013	875.31
	C C DICKSON CO 1030	2/14/2013	51.34
	C C DICKSON CO 1030	2/15/2013	91.50
	C C DICKSON CO 1030	2/15/2013	107.83
	THE TRANE COMPANY	2/16/2013	192.06
	C C DICKSON CO 1030	2/18/2013	18.93
	C C DICKSON CO 1030	2/20/2013	33.83
	C C DICKSON CO 1030	2/20/2013	178.79
	C C DICKSON CO 1030	2/22/2013	67.66
	C C DICKSON CO 1030	2/22/2013	406.74
			<b>6,988.07</b>
Harold Hinson	BATTERIES PLUS 123	2/9/2013	91.75
			<b>91.75</b>
Heather Sheehan	HILTON GARDEN INN	2/8/2013	94.35
			<b>94.35</b>
Hilbert Best	CONWAY AUTO 0024817	1/29/2013	14.16
	MASTERCRAFT RENOVATION SY	2/1/2013	869.28
	EXCEL DRYER INC	2/4/2013	45.00
	GRAYBAR ELECTRIC COMPANY	2/5/2013	341.38

Cardholder	Merchant	Purchase Date	Amount
	MCNAUGHTON-MCKAY ELECTRIC	2/19/2013	151.53
	LUMENITE CONTROL TECH	2/21/2013	149.74
	HAGEMEYER NA #26	2/23/2013	16.20
			<b>1,587.29</b>
Homewood Elementary	PURCHASE ADJUSTMENT	7/24/2012	7.99
	PURCHASE ADJUSTMENT	8/7/2012	6.99
	CONWAY PARTY MAKER	1/24/2013	16.18
	TRESTLE CAFE	1/25/2013	53.58
	WACCAMAW BOWLING CENTER	1/28/2013	400.00
	WM SUPERCENTER#0586	1/28/2013	82.33
	WACCAMAW BOWLING CENTER	2/7/2013	22.20
	WACCAMAW BOWLING CENTER	2/7/2013	27.00
	WM SUPERCENTER#0586	2/11/2013	33.86
	WM SUPERCENTER#0586	2/11/2013	68.38
	WM SUPERCENTER#0586	2/19/2013	60.21
	FOOD LION #1595	2/26/2013	22.57
			<b>801.29</b>
Horry County Education Center	WM SUPERCENTER#4664	2/2/2013	135.49
	WM SUPERCENTER#4664	2/11/2013	28.32
			<b>163.81</b>
Howard Johnson	LONGLEY SUPPLY CO	1/28/2013	18.81
	LONGLEY SUPPLY CO	1/28/2013	74.45
	THOMAS SUPPLY CO	1/28/2013	37.42
	CITY ELECTRIC SUPPLY	1/30/2013	47.69
	LOWES #01004*	2/1/2013	4.84
	BTS #9	2/15/2013	58.29
	PALMETTO CHEVROLET	2/21/2013	326.64
			<b>568.14</b>

Cardholder	Merchant	Purchase Date	Amount
Ibadella Dewitt	FORT ATK MAIL ORDER	1/23/2013	145.78
	GAYLORD BROS INC	1/27/2013	67.88
	DELL SALES & SERVICE	1/30/2013	62.63
	STAPLS9236765667000	1/31/2013	116.63
	WM SUPERCENTER#5087	1/31/2013	42.92
	NASCO MAIL ORDER	2/4/2013	12.33
	QUILL CORPORATION	2/4/2013	104.32
	AMAZON MKTPLACE PMTS	2/5/2013	46.98
	Amazon.com	2/5/2013	181.82
	DELL SALES & SERVICE	2/5/2013	62.63
	DELL SALES & SERVICE	2/5/2013	119.87
	USPS 45508005629825528	2/5/2013	23.17
	KRISPY KREME # 547	2/6/2013	175.62
	AMAZON MKTPLACE PMTS	2/7/2013	116.56
	SSI*SCHOOL SPECIALTY	2/7/2013	234.79
	QUILL CORPORATION	2/12/2013	113.94
	AMAZON MKTPLACE PMTS	2/13/2013	125.82
	AMAZON MKTPLACE PMTS	2/14/2013	46.97
	QUILL CORPORATION	2/14/2013	28.73
	QUILL CORPORATION	2/14/2013	181.42
	QUILL CORPORATION	2/15/2013	28.52
	AMAZON MKTPLACE PMTS	2/17/2013	331.12
	SSI*SCHOOL SPECIALTY	2/18/2013	179.85
	TLF BUDS AND BLOOMS INC	2/20/2013	28.08
SSI*SCHOOL SPECIALTY	2/21/2013	10.77	
			<b>2,589.15</b>
James Anderson	INTERSTATE BATTERY SYSTEM	2/22/2013	90.07
			<b>90.07</b>
James Berry	SOCASTEE HARDWARE STOR	2/8/2013	16.20
	SOCASTEE HARDWARE STOR	2/18/2013	3.23

Cardholder	Merchant	Purchase Date	Amount
	SOCASTEE HARDWARE STOR	2/18/2013	6.20
	SOCASTEE HARDWARE STOR	2/23/2013	6.20
	WM SUPERCENTER#5705	2/25/2013	6.88
			<b>38.71</b>
James LaPier	WM SUPERCENTER#0574	2/20/2013	125.97
	LOWES #01004*	2/22/2013	44.20
			<b>170.17</b>
James Todd	AYNOR BUILDING SUPPLY	2/4/2013	116.58
	TERRY'S DO IT BEST	2/11/2013	14.72
	AYNOR BUILDING SUPPLY	2/20/2013	39.93
	AYNOR IGA #16	2/25/2013	285.88
	TERRY'S DO IT BEST	2/25/2013	8.28
			<b>465.39</b>
James Tyler	PARTS AUTOMOTIVE LLC	2/20/2013	109.73
			<b>109.73</b>
James Westbury	LONGLEY SUPPLY CO	1/30/2013	39.84
	EXXONMOBIL 47840541	2/5/2013	37.01
	MARATHON PETRO127803	2/7/2013	39.01
	CREGGER COMPANY #10	2/14/2013	836.28
	DILLON SUPPLY	2/20/2013	633.48
	LOWES #01705*	2/21/2013	43.16
	THOMAS SUPPLY CO	2/21/2013	51.32
	C C DICKSON CO 1030	2/25/2013	235.93
	FERGUSON ENT #29	2/25/2013	521.79
			<b>2,437.82</b>
Janet Todd	SURVEYMONKEY.COM	2/13/2013	300.00
			<b>300.00</b>

Cardholder	Merchant	Purchase Date	Amount
Janice Christy	OFFICE DEPOT #243	2/10/2013	65.39
			<b>65.39</b>
Janice Parson	JERRY COX BULK PLANT	2/6/2013	30.00
			<b>30.00</b>
Jeanna Allen	BEST BUY 00008557	2/14/2013	32.69
			<b>32.69</b>
Jeffrey Riddle	AT&T DATA	2/7/2013	25.00
			<b>25.00</b>
Jennifer Ainsworth	AC MOORE STR 155	2/4/2013	2.59
	AC MOORE STR 155	2/4/2013	21.64
	DISCOUNT EMBROIDERY BL	2/4/2013	388.10
	BADGE A MINIT	2/5/2013	25.95
	BI-LO 107	2/5/2013	32.85
	SEWPHISTICATED STITCHE	2/8/2013	5.00
	DISCOUNT EMBROIDERY BL	2/11/2013	300.00
	AC MOORE STR 155	2/12/2013	7.04
	AC MOORE STR 155	2/12/2013	16.25
	BI-LO 107	2/14/2013	22.20
			<b>821.62</b>
Jennifer Westbury	TRESTLE BAKERY	1/28/2013	30.32
	ATTAINMENT COMPANY, INC A	1/30/2013	14.00
	TC *G.NEIL	1/31/2013	128.37
	USPS POSTAL ST66100207	1/31/2013	463.75
	DBC*BLICK ART MATERIAL	2/9/2013	108.91
	WM SUPERCENTER#4664	2/13/2013	48.45
	WM SUPERCENTER#0586	2/20/2013	8.59

Cardholder	Merchant	Purchase Date	Amount
	BLOOMERS	2/22/2013	43.20
	WM SUPERCENTER#4664	2/26/2013	33.17
			<b>878.76</b>
Jeraldine Morehouse	NEW WAVE EMBROIDERY	1/28/2013	237.60
	DOMINO'S 5663	2/15/2013	31.49
	WM SUPERCENTER#0586	2/16/2013	21.03
	CHICK-FIL-A #01756	2/22/2013	30.88
	CHICK-FIL-A #01756	2/25/2013	34.20
	MINDWARE *BRAINYTOY	2/25/2013	150.20
			<b>505.40</b>
Jerry Hilburn	BOULINEAU'S ACE	2/5/2013	16.73
	LOWES #00603*	2/5/2013	133.13
			<b>149.86</b>
Jill Chandler	SCHOLASTIC INC. KEY 6	2/11/2013	109.00
	WM SUPERCENTER#5087	2/11/2013	87.91
			<b>196.91</b>
Jo Anne McCrackin	GRAND STRAND WATER & SEWE	1/25/2013	3,783.24
	GRAND STRAND WATER & SEWE	1/25/2013	7,101.41
	GRAND STRAND WATER & SEWE	2/5/2013	2,526.96
	GRAND STRAND WATER & SEWE	2/5/2013	2,665.12
	GRAND STRAND WATER & SEWE	2/5/2013	3,679.71
	GRAND STRAND WATER & SEWE	2/5/2013	6,581.56
	GRAND STRAND WATER & SEWE	2/10/2013	4,478.87
	OFFICE DEPOT #2179	2/12/2013	135.91
	GRAND STRAND WATER & SEWE	2/15/2013	1,611.78
	GRAND STRAND WATER & SEWE	2/25/2013	3,416.14
	GRAND STRAND WATER & SEWE	2/25/2013	6,868.62
			<b>42,849.32</b>

Cardholder	Merchant	Purchase Date	Amount
Joanne Turnage	ENTERPRISE RENT-A-CAR	2/4/2013	124.76
	ENTERPRISE RENT-A-CAR	2/4/2013	124.76
	ENTERPRISE RENT-A-CAR	2/4/2013	124.76
	ENTERPRISE RENT-A-CAR	2/26/2013	124.76
			<b>499.04</b>
Joe Burch	#FEDEXOFFICE 00015750	2/15/2013	1,499.00
	AERO PHOTO	2/18/2013	193.50
			<b>1,692.50</b>
John Gardner	AT&T DATA	1/27/2013	50.00
	USAIRWAYS 0372302393048	2/13/2013	50.00
	ACT*Southeastern Assoc	2/20/2013	460.00
			<b>560.00</b>
John Mendez	J W PEPPER	1/30/2013	12.50
	J W PEPPER	1/30/2013	85.99
			<b>98.49</b>
John Washburn	LOWES #00410*	2/26/2013	664.90
			<b>664.90</b>
Johnny Calder	LOWES #01705*	1/27/2013	77.63
	LE BLEU OF THE CAROLINAS	1/29/2013	13.08
	T-MOBILE RECURRING PMT	2/20/2013	90.97
	LE BLEU OF THE CAROLINAS	2/26/2013	13.08
			<b>194.76</b>
Joseph Gasque	CITY ELECTRIC SUPPLY	2/6/2013	13.75
	LONGLEY SUPPLY CO	2/11/2013	59.52
	LOWES #01705*	2/21/2013	60.38

Cardholder	Merchant	Purchase Date	Amount
			<b>133.65</b>
Joseph Parker	LONGLEY SUPPLY CO	2/6/2013	29.43
	LOWES #00603*	2/7/2013	61.54
	WM SUPERCENTER#4664	2/20/2013	64.77
	HARDWICKS LUBE IT	2/26/2013	39.71
			<b>195.45</b>
Joseph Quigley	NAPA LITTLE RIVER	2/1/2013	92.34
	BOULINEAU'S IGA	2/6/2013	43.17
	LITTLE RIVER DELI	2/6/2013	75.13
	VEREENS TURF CENTER	2/20/2013	319.68
	BSN*SPORT SUPPLY GROUP	2/25/2013	1,257.18
	ENTERPRISE RENT-A-CAR	2/25/2013	(124.76)
	ENTERPRISE RENT-A-CAR	2/25/2013	124.76
	ENTERPRISE RENT-A-CAR	2/25/2013	211.28
	JUS SPORTS	2/25/2013	7,136.76
			<b>9,135.54</b>
Joseph Squires	THOMAS SUPPLY CO	1/30/2013	23.23
	CITY ELECTRIC SUPPLY	2/6/2013	34.02
	LOWES #01705*	2/12/2013	18.45
			<b>75.70</b>
Judy Beard	BARNES&NOBLE*COM	1/25/2013	229.78
	LOWES #01705*	1/28/2013	129.58
	JONES SCHOOL SUPPL	1/29/2013	437.06
	WM SUPERCENTER#4664	1/29/2013	138.13
			<b>934.55</b>
June Moorhead	DOLLAR GENERAL #11879	1/24/2013	36.03
	IMAGINATIONS	2/4/2013	98.10

Cardholder	Merchant	Purchase Date	Amount
	FOOD LION #2687	2/10/2013	81.92
			<b>216.05</b>
Junifer Joyner	AYNOR IGA #16	1/29/2013	15.27
	Amazon.com	1/30/2013	11.06
	Amazon.com	1/30/2013	23.76
	AMAZON MKTPLACE PMTS	1/31/2013	4.94
	Amazon.com	2/3/2013	17.10
	AMAZON MKTPLACE PMTS	2/5/2013	16.94
	Amazon.com	2/5/2013	12.44
	AMAZON MKTPLACE PMTS	2/6/2013	100.23
	AYNOR IGA #16	2/6/2013	48.24
	Amazon.com	2/6/2013	12.52
	ORIENTAL TRADING CO	2/7/2013	44.98
	DOLLARTREE.COM	2/9/2013	181.72
	AMAZON MKTPLACE PMTS	2/12/2013	32.73
	USPS 45038005129824042	2/12/2013	46.00
	AMAZON MKTPLACE PMTS	2/14/2013	89.40
	AMAZON MKTPLACE PMTS	2/15/2013	37.88
	WM SUPERCENTER#0586	2/15/2013	139.56
	AMAZON MKTPLACE PMTS	2/19/2013	239.31
	Amazon.com	2/19/2013	26.68
	Amazon.com	2/19/2013	34.48
	WM SUPERCENTER#0586	2/21/2013	34.09
			<b>1,169.33</b>
Karen Fowler	SANTINO'S PIZZA	2/13/2013	48.72
	DOLLAR-GENERAL #3812	2/20/2013	39.52
			<b>88.24</b>
Karen Graham	EZFUND COM	1/28/2013	300.00
	PAYPAL *EASTENGLAND	1/30/2013	95.28

Cardholder	Merchant	Purchase Date	Amount
	SCHOLASTIC BOOK CLUB	1/30/2013	14.48
	OFFICE DEPOT #2179	2/4/2013	237.12
	ORIENTAL TRADING CO	2/7/2013	58.24
	EAI	2/14/2013	58.95
	PITNEY BOWES INVOICE	2/14/2013	19.18
	PITNEY BOWES INVOICE	2/14/2013	19.18
	SCHOLASTIC INC. KEY 22	2/14/2013	28.95
	ORIENTAL TRADING CO	2/20/2013	126.00
	CHANNING BETE CO AHA	2/22/2013	84.19
			<b>1,041.57</b>
Karen Johnson	AT&T DATA	2/14/2013	25.00
			<b>25.00</b>
Karen Thompson	J W PEPPER	1/22/2013	(88.95)
	J W PEPPER	1/24/2013	(5.00)
	DS WATERS STANDARD COFFEE	1/25/2013	332.06
	DS WATERS STANDARD COFFEE	1/25/2013	603.99
	NATL ART EDU ASSOC	1/28/2013	112.00
	WASHINGTON WIZARDS	1/30/2013	570.00
	PAYPAL *EBAY INC	2/3/2013	9.15
	CAROLINA IT AND POS	2/6/2013	824.16
	PRO TOWELS, ETC.	2/7/2013	139.00
	WASHINGTON WIZARDS	2/8/2013	1,620.00
	PRO TOWELS, ETC.	2/12/2013	17.29
	BESTBUY.COM 00009944	2/15/2013	572.39
	BESTBUY.COM 00009944	2/15/2013	572.39
	MSC	2/16/2013	159.55
	ENTERPRISE RENT-A-CAR	2/18/2013	154.22
	ENTERPRISE RENT-A-CAR	2/18/2013	154.22
	BESTBUY.COM 00009944	2/21/2013	213.81
	DS WATERS STANDARD COFFEE	2/22/2013	172.20

Cardholder	Merchant	Purchase Date	Amount
	DS WATERS STANDARD COFFEE	2/22/2013	316.85
	ENTERPRISE RENT-A-CAR	2/25/2013	464.98
			<b>6,914.31</b>
Kari Keyser	WM SUPERCENTER#0574	1/31/2013	361.77
			<b>361.77</b>
Katherine Bomyea	WM SUPERCENTER#0586	2/12/2013	99.36
			<b>99.36</b>
Kathy McCormick	BSN*SPORT SUPPLY GROUP	1/25/2013	94.87
	BI-LO 107	1/28/2013	80.46
	BI-LO 107	1/28/2013	102.19
	Amazon.com	1/29/2013	148.21
	GYMNASTICS	1/30/2013	25.00
	LEGO EDUCATION	1/31/2013	138.49
	TARGET.COM *	1/31/2013	48.87
	WALMART.COM 8009666546	1/31/2013	60.01
	MICHAEL'S PIZZA PASTA & G	2/1/2013	475.00
	BI-LO 107	2/4/2013	118.39
	SCHOOL NURSE SUPPLY, I	2/6/2013	88.25
	Amazon.com	2/7/2013	36.95
	SUNFLOWER MARKETING DIVIS	2/11/2013	37.29
	USPS POSTAL ST66100207	2/11/2013	461.75
	AMAZON MKTPLACE PMTS	2/12/2013	39.99
	BI-LO 107	2/12/2013	296.00
	AMAZON MKTPLACE PMTS	2/13/2013	7.35
	AMAZON MKTPLACE PMTS	2/14/2013	52.88
	BI-LO 107	2/14/2013	52.88
	PARENTMAGIC INC.	2/14/2013	292.07
	JONES SCHOOL SUPPL	2/18/2013	97.04
	BI-LO 107	2/19/2013	246.17

Cardholder	Merchant	Purchase Date	Amount
	BI-LO 107	2/25/2013	66.67
	JONES SCHOOL SUPPL	2/26/2013	19.86
	DELL SALES & SERVICE	2/27/2013	161.87
			<b>3,248.51</b>
Kaye Thompkins	HAMPTON INN DOWNTOWN HIST	2/7/2013	177.56
	HAMPTON INN DOWNTOWN HIST	2/7/2013	177.56
	HAMPTON INN DOWNTOWN HIST	2/7/2013	177.56
	HAMPTON INN DOWNTOWN HIST	2/9/2013	166.46
	HAMPTON INN DOWNTOWN HIST	2/9/2013	166.46
	SURVEYMONKEY.COM	2/13/2013	300.00
			<b>1,165.60</b>
Kelly Johnson	AMAZON MKTPLACE PMTS	1/31/2013	21.92
	AMAZON MKTPLACE PMTS	1/31/2013	53.03
	Amazon.com	1/31/2013	43.69
	WM SUPERCENTER#0586	2/4/2013	79.05
	WM SUPERCENTER#0586	2/4/2013	125.00
	NATA ONLINE	2/11/2013	227.00
	AMAZON MKTPLACE PMTS	2/12/2013	155.56
	AMAZON MKTPLACE PMTS	2/12/2013	155.56
	AMAZON MKTPLACE PMTS	2/12/2013	155.57
	Amazon.com	2/13/2013	39.43
	Amazon.com	2/14/2013	303.90
	Amazon.com	2/16/2013	28.18
	Amazon.com	2/18/2013	31.09
	Amazon.com	2/19/2013	31.09
	Amazon.com	2/19/2013	93.27
	Amazon.com	2/20/2013	31.09
			<b>1,574.43</b>
Kelly Shelton	DOLRTREE 4328 00043281	1/26/2013	27.25

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#4664	1/27/2013	10.36
	AMAZON MKTPLACE PMTS	1/30/2013	35.94
	USPS 45616405729832615	2/12/2013	19.00
	WM SUPERCENTER#4664	2/12/2013	9.51
	FLOWERS IN THE FOREST	2/13/2013	59.40
	WM SUPERCENTER#2712	2/18/2013	12.43
	SUPER TEACHER WORKSHEETS	2/19/2013	19.95
	WM SUPERCENTER#2712	2/20/2013	30.82
	WALMART.COM 8009666546	2/26/2013	360.04
			<b>584.70</b>
Kenneth Klema	C C DICKSON CO 1030	1/25/2013	231.94
	C C DICKSON CO 1030	1/28/2013	55.79
	C C DICKSON CO 1134	1/28/2013	26.33
	C C DICKSON CO 1134	2/1/2013	62.93
	EAST COAST METAL DIST 27	2/1/2013	197.29
	THE HOME DEPOT 1122	2/4/2013	6.78
	C C DICKSON CO 1030	2/5/2013	434.65
	C C DICKSON CO 1030	2/6/2013	58.38
	C C DICKSON CO 1030	2/6/2013	82.48
	C C DICKSON CO 1030	2/12/2013	17.27
	C C DICKSON CO 1134	2/12/2013	47.50
	C C DICKSON CO 1134	2/13/2013	47.50
	THOMAS SUPPLY CO	2/13/2013	134.92
	C C DICKSON CO 1030	2/14/2013	624.56
	C C DICKSON CO 1030	2/15/2013	7.17
	THE HOME DEPOT 1122	2/18/2013	7.74
	THE TRANE COMPANY	2/20/2013	226.72
	EAST COAST METAL DIST 27	2/21/2013	716.30
			<b>2,986.25</b>
Kevin Hughes	PPG PORTER PAINT 9664	1/29/2013	44.04

Cardholder	Merchant	Purchase Date	Amount
	LOWES #00410*	2/7/2013	6.92
	SHERWIN WILLIAMS #2769	2/12/2013	50.72
	SHERWIN WILLIAMS #2769	2/20/2013	22.62
			<b>124.30</b>
Kimberley Williams	PAYPAL *SOUTHCAROLI	1/28/2013	55.00
	SNA EMPORIUM LLC	1/28/2013	1,127.00
	WM SUPERCENTER#0586	2/7/2013	65.01
	RADIOSHACK 00117390	2/14/2013	41.03
			<b>1,288.04</b>
Kimberly Crumling	SC SPEECH LANGUAGE HEAR	1/28/2013	475.00
	WINTHROP UNIVERSITY	1/29/2013	85.00
	UGA CAREER CENTER	1/30/2013	275.00
	DELTA AIR 0062323187941	2/11/2013	503.80
	DELTA AIR 0062323187942	2/11/2013	503.80
	DELTA AIR 0062323187943	2/11/2013	503.80
	UNC CH CAREERSVCS CF INT	2/18/2013	125.00
	SCMSAORG	2/19/2013	220.00
	DELTA AIR 0062324057045	2/21/2013	791.60
	DELTA AIR 0062324057046	2/21/2013	791.60
	HAMPTON INN DOWNTOWN HIST	2/21/2013	177.56
	HAMPTON INN DOWNTOWN HIST	2/21/2013	190.40
	HAMPTON INNS	2/21/2013	108.30
	HAMPTON INNS	2/21/2013	108.30
	HAMPTON INNS	2/21/2013	108.30
	ASSN CAREER NETWO00 OF 00	2/22/2013	316.00
	HAMPTON INN ROCK HILL	2/22/2013	120.99
	HAMPTON INN ROCK HILL	2/22/2013	120.99
	USAIRWAYS 0372303541765	2/22/2013	495.60
	USAIRWAYS 0372303541766	2/22/2013	495.60
	USAIRWAYS 0372303544254	2/22/2013	502.60

Cardholder	Merchant	Purchase Date	Amount
	USAIRWAYS 0372303544255	2/22/2013	502.60
	HAMPTON INN DOWNTOWN HIST	2/23/2013	332.92
	HAMPTON INN DOWNTOWN HIST	2/23/2013	358.60
	TEACHERS OF COLOR	2/25/2013	1,950.00
			<b>10,163.36</b>
Kimberly Johnson	WM SUPERCENTER#0586	1/28/2013	122.22
	CONWAY PARTY MAKER	2/11/2013	23.92
	WM SUPERCENTER#0586	2/11/2013	33.60
	WM SUPERCENTER#4664	2/15/2013	211.68
	WAL-MART #0586	2/26/2013	113.94
			<b>505.36</b>
Kingston Elementary	WACCAMAW BOWLING CENTER	1/25/2013	814.50
	COASTAL YOUTH BALLET THEA	2/1/2013	25.00
			<b>839.50</b>
Krystal Causey	Amazon.com	1/25/2013	11.43
	Amazon.com	1/25/2013	182.56
	Amazon.com	1/26/2013	80.55
	Amazon.com	1/27/2013	45.64
	DISCOUNT EMBROIDERY BL	1/28/2013	94.95
	FOOD LION #0912	1/29/2013	55.54
	KATHY'S FLOWERS & GIFT	1/29/2013	32.40
	KATHY'S FLOWERS & GIFT	1/29/2013	44.28
	PRO TOWELS, ETC.	1/29/2013	31.10
	DOMINO'S 5694	1/30/2013	141.99
	DOMINO'S 5694	1/30/2013	237.08
	PRO TOWELS, ETC.	2/1/2013	17.62
	KATHY'S FLOWERS & GIFT	2/7/2013	48.60
	HERFF JONES SCHOL 9000	2/8/2013	161.08
	Amazon.com	2/10/2013	296.31

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	2/14/2013	129.04
	Amazon.com	2/15/2013	93.27
	SPORTS FLAGS AND PRODU	2/15/2013	196.27
	KATHY'S FLOWERS & GIFT	2/19/2013	32.40
	ANDY MARK INC	2/20/2013	34.74
	DOMINO'S 5694	2/21/2013	64.33
	SAVE-ON-CRAFTS.COM	2/25/2013	134.91
			<b>2,166.09</b>
Lakewood Elementary	WM SUPERCENTER#0574	1/29/2013	111.05
	CHILDREN'S MUSEUM OF SOUT	1/30/2013	42.50
	TEACHER CREATED MATERI	2/4/2013	69.58
	AMAZON MKTPLACE PMTS	2/6/2013	76.59
	Amazon.com	2/8/2013	69.00
	X SPORTS	2/8/2013	(342.00)
	X SPORTS	2/8/2013	342.00
	WM SUPERCENTER#0574	2/12/2013	28.75
	PAYPAL *NATIONALARC	2/18/2013	30.00
	CHILDREN'S MUSEUM OF SOUT	2/22/2013	161.50
	COUSIN'S VIDEO INC	2/26/2013	125.58
	TEACHERS TOUCH INC	2/26/2013	58.32
	TEACHERS TOUCH INC	2/26/2013	92.01
			<b>864.88</b>
Larry Chestnut	CONWAY AUTO 0024817	1/28/2013	15.77
	HARDWICKS LUBE IT	2/19/2013	64.76
			<b>80.53</b>
Larry Elliott	C C DICKSON CO 1030	2/12/2013	91.54
	THOMAS SUPPLY CO	2/14/2013	58.11
			<b>149.65</b>

Cardholder	Merchant	Purchase Date	Amount
Laura Farmer	AMTRAK .COM 0288104035614	1/28/2013	111.00
	DELTA AIR 0067173040518	1/28/2013	110.80
	DELTA AIR 0067173040519	1/28/2013	110.80
	DELTA AIR 0067173040520	1/28/2013	110.80
	DELTA AIR 0067173040521	1/28/2013	110.80
	USAIRWAYS 0377191312017	1/28/2013	129.30
	USAIRWAYS 0377191312018	1/28/2013	129.30
	USAIRWAYS 0377191312019	1/28/2013	129.30
	HOLIDAY INN HOTEL & SU	2/20/2013	95.42
	HOLIDAY INN HOTEL & SU	2/20/2013	95.42
			<b>1,132.94</b>
Leon Hayes	SHERWIN WILLIAMS #2729	1/28/2013	67.37
	BED BATH & BEYOND #772	2/11/2013	15.24
	LOWES #00410*	2/11/2013	29.83
	LOWES #00603*	2/11/2013	58.78
	TEACHERS TOUCH INC	2/11/2013	53.19
	WM SUPERCENTER#2712	2/11/2013	28.12
	LOWES #01705*	2/13/2013	68.98
	WM SUPERCENTER#4664	2/13/2013	138.72
	LOWES #00603*	2/17/2013	30.93
	SHERWIN WILLIAMS #2729	2/18/2013	60.35
	LOWES #00603*	2/21/2013	8.77
	THE HOME DEPOT 1121	2/21/2013	17.88
	TEACHERS TOUCH INC	2/23/2013	75.12
	BEST BUY 00008557	2/24/2013	212.54
			<b>865.82</b>
Leroy Rainbow	OFFICE DEPOT #2179	2/20/2013	75.58
	WM SUPERCENTER#4664	2/20/2013	42.14
			<b>117.72</b>

Cardholder	Merchant	Purchase Date	Amount
Leslie Calder	DOLLAR-GENERAL #6041	1/25/2013	10.80
	DOLLAR-GENERAL #6041	2/5/2013	24.16
			<b>34.96</b>
Leslie Elliott	DOLLAR GENERAL #11244	1/24/2013	5.94
	ORIENTAL TRADING CO	1/24/2013	459.80
	USPS 45360005408224875	2/4/2013	35.25
	MONOPRICE COM	2/7/2013	314.82
	DOLLAR GENERAL #11244	2/8/2013	25.70
	US IMPRINTS LLC	2/14/2013	1,165.13
	DOLLAR GENERAL #11244	2/19/2013	24.24
	Amazon.com	2/20/2013	29.82
	FOOD LION #0912	2/20/2013	21.59
	WM SUPERCENTER#0586	2/21/2013	46.27
BACK STREET CAFE	2/25/2013	15.36	
		<b>2,143.92</b>	
Linda Costa	KINGS FLORIST	1/30/2013	64.80
	MOTIVATORS INC	2/8/2013	699.00
	GLAZIER CLINICS	2/14/2013	99.00
	FTD*KING'S FLORIST	2/19/2013	72.90
		<b>935.70</b>	
Linda Leisen	BOUND TO STAY BOUND BOOKS	2/12/2013	2,215.32
	FOLLETT LIBRARY RES	2/18/2013	2,949.46
	FOLLETT LIBRARY RES	2/26/2013	181.90
		<b>5,346.68</b>	
Linda Puckett	WM SUPERCENTER#0574	2/21/2013	24.80
			<b>24.80</b>
Linda Samuels	AYNOR BUILDING SUPPLY	2/5/2013	62.06

Cardholder	Merchant	Purchase Date	Amount
	FAMILY DOLLAR #7614	2/19/2013	38.88
	BOJANGLES #75600407569	2/22/2013	263.44
			<b>364.38</b>
Linda Stanley	WM SUPERCENTER#0574	1/27/2013	34.69
	WM SUPERCENTER#4664	1/27/2013	113.44
	CHILDREN'S MUSEUM OF SOUT	2/12/2013	650.00
	DELL SALES & SERVICE	2/19/2013	377.95
	WM SUPERCENTER#0586	2/19/2013	57.74
	BRAINPOP.COM	2/20/2013	1,095.00
	DELL SALES & SERVICE	2/20/2013	26.99
	DELL SALES & SERVICE	2/20/2013	911.04
			<b>3,266.85</b>
Linda Weldon	GCI*MUSICIAN'S FRIEND	1/26/2013	664.98
	#FEDEXOFFICE 00015750	1/29/2013	876.35
	GCI*MUSICIAN'S FRIEND	1/31/2013	59.95
	GCI*MUSICIAN'S FRIEND	2/16/2013	19.95
	J W PEPPER	2/26/2013	46.98
			<b>1,668.21</b>
Linwood Dorman	CONWAY FORD INC SERVICE	1/30/2013	46.78
	BAKER DIST CO 584	1/31/2013	42.43
	C C DICKSON CO 1030	2/1/2013	281.95
	C C DICKSON CO 1030	2/1/2013	714.97
	C C DICKSON CO 1030	2/4/2013	201.02
	EPTING DISTRIBUTORS IN	2/4/2013	8.64
	CE MYRTLE BEACH	2/5/2013	429.88
	EPTING DISTRIBUTORS IN	2/6/2013	28.39
	C C DICKSON CO 1030	2/7/2013	(281.95)
	C C DICKSON CO 1030	2/7/2013	169.16
	EPTING DISTRIBUTORS IN	2/7/2013	15.27

Cardholder	Merchant	Purchase Date	Amount
	D&L APPLIANCE PRTS CO#14	2/18/2013	46.01
			<b>1,702.55</b>
Lisa Colvard	GUMDROP CASES LLC	1/30/2013	170.84
	CHICK-FIL-A #01756	2/1/2013	22.46
	TRESTLE CAFE	2/8/2013	34.26
			<b>227.56</b>
Lisa Selph	TLF FLOWERS BY RICHARD I	1/24/2013	163.28
	ABC TEACH LLC	1/25/2013	39.99
	WM SUPERCENTER#2712	1/25/2013	22.43
	DEMCO INC	1/28/2013	117.53
	PAYPAL *BOSTONSAFE	2/6/2013	233.76
	WM SUPERCENTER#2712	2/8/2013	31.38
	WM SUPERCENTER#2712	2/8/2013	97.12
	BI-LO 116	2/11/2013	18.14
	DOLRTREE 4328 00043281	2/11/2013	22.89
	STUDENT SUPPLY	2/13/2013	122.82
	DEMCO INC	2/14/2013	38.94
	OFFICE DEPOT #243	2/18/2013	67.08
	TARGET 00009639	2/19/2013	129.71
	WM SUPERCENTER#2712	2/20/2013	57.96
	BARNES & NOBLE #2289	2/25/2013	198.25
	ONE STOP PARTY SHOP	2/25/2013	41.20
			<b>1,402.48</b>
Lisa Thompkins	WM SUPERCENTER#4664	2/4/2013	(25.79)
	WM SUPERCENTER#4664	2/4/2013	37.78
	WM SUPERCENTER#4664	2/11/2013	44.08
			<b>56.07</b>
Lloyd Harrelson	OFFICE DEPOT #2179	1/28/2013	25.91

Cardholder	Merchant	Purchase Date	Amount
			<b>25.91</b>
Lori Lewis	WACCAMAW BOWLING CENTER	1/24/2013	24.00
	WACCAMAW BOWLING CENTER	1/31/2013	58.04
	WACCAMAW BOWLING CENTER	2/7/2013	39.00
	WACCAMAW BOWLING CENTER	2/14/2013	56.00
	WACCAMAW BOWLING CENTER	2/21/2013	26.52
			<b>203.56</b>
Lorie Anderson	LIGHTBULB SURPLUS	1/25/2013	167.05
	SCANTRON CORPORATION	1/25/2013	134.56
	ENTERPRISE RENT-A-CAR	1/28/2013	123.68
	EPIC SPORTS	1/28/2013	301.14
	SUMMIT PROFESSIONAL ED	1/28/2013	179.00
	SUMMIT PROFESSIONAL ED	1/29/2013	179.00
	TRESTLE CAFE	1/29/2013	248.63
	FTD*THE DAISY FAIR FLO	2/1/2013	37.80
	EPIC SPORTS	2/5/2013	(86.49)
	THE FLAG CO INC INTERNET	2/6/2013	134.20
	WILLIAM V MACGILL & CO	2/12/2013	117.35
	FTD*THE DAISY FAIR FLO	2/18/2013	59.40
	ACP DIRECT	2/20/2013	493.95
	APL*APPLE ONLINE STORE	2/20/2013	375.84
	BARNES&NOBLE*COM	2/21/2013	19.15
	BARNES&NOBLE*COM	2/21/2013	172.34
	ENTERPRISE RENT-A-CAR	2/25/2013	88.67
	EPIC SPORTS	2/25/2013	630.27
			<b>3,375.54</b>
Loris Elementary	LOWES #00603*	1/31/2013	108.51
	MICHAELS #2056	1/31/2013	96.67
	WM SUPERCENTER#2712	1/31/2013	49.26

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#5087	2/6/2013	86.60
	RIPLEYS AQUARIUM MB	2/8/2013	37.50
	DOMINO'S 5694	2/12/2013	140.36
	DOMINO'S 5694	2/12/2013	140.36
	LORIS IGA	2/13/2013	46.86
	LORIS IGA	2/20/2013	40.39
	LORIS IGA	2/21/2013	39.53
			<b>786.04</b>
Loris High	WENDYS 969 90009697	1/24/2013	13.07
	DOLRTREE 4310 00043109	1/27/2013	36.19
	WM SUPERCENTER#5087	1/27/2013	39.99
	KRISPY KREME #546	1/29/2013	315.00
	KRISPY KREME #546	1/29/2013	634.16
	LORIS IGA	1/29/2013	6.06
	WM SUPERCENTER#5087	1/29/2013	19.34
	MCDONALD'S F26233	1/31/2013	14.04
	ENTERPRISE RENT-A-CAR	2/1/2013	185.52
	ENTERPRISE RENT-A-CAR	2/1/2013	185.52
	HOLIDAY INN CHARLOTTE	2/1/2013	91.05
	HOLIDAY INN CHARLOTTE	2/1/2013	91.05
	HOWARD JOHNSON	2/1/2013	583.11
	PILOT	2/1/2013	39.24
	PILOT	2/1/2013	42.00
	PILOT 00000620	2/2/2013	13.07
	RL JORDAN OIL CO.	2/4/2013	27.11
	LORIS IGA	2/5/2013	10.24
	WENDYS 969 90009697	2/7/2013	13.07
	BI-LO 116	2/8/2013	164.93
	DOMINO'S 5661	2/8/2013	144.95
	BI-LO 116	2/9/2013	122.95
	WENDYS211	2/9/2013	158.83

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#5087	2/11/2013	150.00
	CASCIO *INTERSTATEMUSC	2/12/2013	317.95
	WM SUPERCENTER#0643	2/12/2013	203.39
	FAIRFIELD INN ORANGEBURG	2/13/2013	96.12
	DOLLAR-GENERAL #3812	2/14/2013	11.91
	MCDONALD'S F26233	2/14/2013	17.55
	PAYPAL *FIRSTSTEPRE	2/14/2013	10.00
	MARDI GRAS OUTLET	2/15/2013	89.80
	RL JORDAN OIL CO.	2/15/2013	59.50
	RL JORDAN OIL CO.	2/15/2013	63.03
	FAIRFIELD INN ORANGEBURG	2/16/2013	656.64
	GOLDEN CORRAL - #928	2/16/2013	274.75
	SUBWAY 00035402	2/16/2013	65.40
	ENTERPRISE RENT-A-CAR	2/18/2013	185.52
	ENTERPRISE RENT-A-CAR	2/18/2013	185.52
	RL JORDAN OIL CO.	2/18/2013	31.39
	OFFICE DEPOT #2179	2/19/2013	26.99
	TIGER MART #17	2/21/2013	61.08
	WENDYS 969 90009697	2/21/2013	27.71
	SHELL OIL 57545841009	2/22/2013	43.44
	APPLEBEES 852939185293	2/23/2013	62.88
	EXXONMOBIL 45643657	2/23/2013	44.02
	MICROTEL INN & SUITES	2/24/2013	65.99
	MICROTEL INN & SUITES	2/24/2013	65.99
	MICROTEL INN & SUITES	2/24/2013	76.99
	MICROTEL INN & SUITES	2/24/2013	76.99
	ENTERPRISE RENT-A-CAR	2/25/2013	185.52
			<b>6,106.56</b>
Loris Middle	FORT ATK MAIL ORDER	1/23/2013	11.64
	FORT ATK MAIL ORDER	1/23/2013	100.96
	Amazon Services-Kindle	1/28/2013	1.98

Cardholder	Merchant	Purchase Date	Amount
	Amazon Services-Kindle	1/28/2013	6.99
	Amazon Services-Kindle	1/28/2013	16.99
	Amazon Services-Kindle	1/29/2013	0.99
	Amazon.com	1/31/2013	65.97
	CLASSROOM SUPPLY MART	1/31/2013	285.89
	Amazon Services-Kindle	2/1/2013	6.79
	USAIRWAYS 0377191326291	2/1/2013	528.60
	USAIRWAYS 0377191326292	2/1/2013	528.60
	USAIRWAYS 0377191326293	2/1/2013	528.60
	SUBWAY 00308528	2/5/2013	67.10
	KATHY'S FLOWERS & GIFT	2/6/2013	155.52
	LORIS IGA	2/7/2013	11.27
	Amazon Services-Kindle	2/8/2013	6.79
	LORIS TRUEVALUE HDWE	2/8/2013	29.68
	J W PEPPER	2/13/2013	216.97
	KATHY'S FLOWERS & GIFT	2/13/2013	54.00
	ISTE CONFERENCE	2/14/2013	334.00
	ISTE CONFERENCE	2/14/2013	344.00
	ISTE CONFERENCE	2/14/2013	344.00
	SCMSAORG	2/15/2013	400.00
	J W PEPPER	2/19/2013	230.96
	WM SUPERCENTER#0586	2/20/2013	32.27
	LORIS IGA	2/21/2013	9.66
	COASTAL YOUTH BALLET THEA	2/22/2013	25.00
	KRISPY KREME # 545	2/25/2013	2,608.39
	SSI*SCHOOL SPECIALTY	2/26/2013	358.48
			<b>7,312.09</b>
Lou Jenerette	LORIS TRUEVALUE HDWE	1/29/2013	51.80
			<b>51.80</b>
Lucinda Jackson	BUY.COM*	1/28/2013	75.57

Cardholder	Merchant	Purchase Date	Amount
	BUY.COM*	1/28/2013	89.01
	BUY.COM*	1/28/2013	494.98
	MACANDDELL	1/28/2013	171.00
	BUY.COM*	1/29/2013	109.99
	MB ELECTRONICS	1/29/2013	560.77
	PARTS PEOPLE COM INC	1/29/2013	41.75
	DMI* DELL MEDIUM BUS	1/30/2013	62.63
	DMI* DELL MEDIUM BUS	1/30/2013	67.98
	PARTS PEOPLE COM INC	1/30/2013	80.66
	PARTS PEOPLE COM INC	1/30/2013	85.22
	PAYPAL *1STECOMMERC	1/30/2013	46.53
	PAYPAL *1STECOMMERC	1/30/2013	46.53
	PAYPAL *ASCENDTECH	1/30/2013	24.99
	PAYPAL *ASCENDTECH	1/30/2013	24.99
	PAYPAL *BLISSCOMPUT	1/30/2013	49.74
	PAYPAL *LAPZONE	1/30/2013	59.95
	PAYPAL *LCDTECH	1/30/2013	49.47
	PAYPAL *LDRLLC	1/30/2013	56.98
	PAYPAL *ATLASPHONES	1/31/2013	1,320.00
	Rakuten.com*Buy.com	1/31/2013	249.75
	DMI* DELL MEDIUM BUS	2/1/2013	125.26
	PAYPAL *AWTECHGROUP	2/1/2013	15.85
	EPSON *STORE	2/2/2013	1,352.00
	CDW GOVERNMENT	2/5/2013	549.68
	PARTS PEOPLE COM INC	2/6/2013	41.75
	PAYPAL *ANNHILL2002	2/6/2013	11.93
	PAYPAL *ANNHILL2002	2/6/2013	11.93
	PAYPAL *BLISSCOMPUT	2/6/2013	49.74
	PAYPAL *LCDTECH	2/6/2013	52.98
	DMI* DELL MEDIUM BUS	2/7/2013	201.95
	PARTS PEOPLE COM INC	2/7/2013	41.82
	PAYPAL *ASCENDTECH	2/7/2013	24.99

Cardholder	Merchant	Purchase Date	Amount
	PAYPAL *LAPTOP MATE	2/7/2013	39.71
	PAYPAL *NOVAPCS	2/7/2013	21.99
	PAYPAL *ANNHILL2002	2/8/2013	(11.93)
	PARTS PEOPLE COM INC	2/11/2013	41.75
	PARTS PEOPLE COM INC	2/13/2013	41.82
	PAYPAL *LCDTECH	2/13/2013	52.98
	AMAZON MKTPLACE PMTS	2/14/2013	449.50
	B & H PHOTO-VIDEO.COM	2/14/2013	1,290.00
	DMI* DELL SM BUS	2/14/2013	62.63
	PAYPAL *ANNHILL2002	2/14/2013	(11.93)
	Amazon.com	2/15/2013	859.00
	PAYPAL *LYJOTEK	2/15/2013	54.40
	BEST BUY 00008557	2/16/2013	141.69
	BESTBUY.COM 00009944	2/16/2013	1,089.99
	AMAZON MKTPLACE PMTS	2/20/2013	16.98
	AMAZON MKTPLACE PMTS	2/20/2013	39.94
	AMAZON MKTPLACE PMTS	2/20/2013	46.03
	AMAZON MKTPLACE PMTS	2/20/2013	119.00
	Amazon.com	2/22/2013	50.54
	DELL SALES & SERVICE	2/23/2013	62.63
	PARTS PEOPLE COM INC	2/25/2013	100.66
	PAYPAL *LOTFANCYINC	2/25/2013	310.75
	PAYPAL *NEWGEARDEAL	2/25/2013	19.90
	AMAZON MKTPLACE PMTS	2/26/2013	366.62
	PAYPAL *SYSTEMSINTE	2/26/2013	181.93
	Rakuten.com*Buy.com	2/26/2013	46.98
			<b>11,731.93</b>
Maquitta Davis	SCASA 00 OF 00	2/6/2013	195.00
	DODGE LEARNING RESOURCES	2/22/2013	53.21
			<b>248.21</b>

Cardholder	Merchant	Purchase Date	Amount
Margaret Sordian	FTD*THE DAISY FAIR FLO	1/31/2013	32.40
	THE TROPHY PLACE	1/31/2013	12.96
	OFFICE DEPOT #2179	2/4/2013	75.56
	WM SUPERCENTER#0586	2/5/2013	149.47
	WM SUPERCENTER#0586	2/7/2013	49.28
	DOMINO'S 5663	2/13/2013	74.59
			<b>394.26</b>
Margo Cox	WM SUPERCENTER#0586	2/14/2013	13.74
			<b>13.74</b>
Marie Meadows	ORIENTAL TRADING CO	1/31/2013	69.32
	AMAZON MKTPLACE PMTS	2/1/2013	6.97
	AMAZON MKTPLACE PMTS	2/1/2013	7.82
	AMAZON MKTPLACE PMTS	2/1/2013	7.83
	AMAZON MKTPLACE PMTS	2/1/2013	271.20
	Amazon.com	2/1/2013	14.99
	OFFICE DEPOT #1214	2/1/2013	350.46
	STAPLS9236836669000	2/1/2013	73.50
	ULINE *SHIP SUPPLIES	2/1/2013	778.84
	Amazon.com	2/2/2013	14.99
	Amazon.com	2/2/2013	549.30
	AMAZON MKTPLACE PMTS	2/3/2013	12.95
	Amazon.com	2/5/2013	21.98
	Amazon.com	2/5/2013	48.35
	OFFICE DEPOT #1214	2/5/2013	295.86
	DOLLARTREE.COM	2/6/2013	1,000.08
	CAPSTONE PUBLISHERS	2/7/2013	372.72
	CAPSTONE PUBLISHERS	2/7/2013	372.72
	WM SUPERCENTER#0586	2/7/2013	532.66
	WM SUPERCENTER#4664	2/7/2013	48.28
Amazon.com	2/8/2013	14.99	

Cardholder	Merchant	Purchase Date	Amount
	JOANN STORE INTERNET	2/8/2013	39.80
	WALMART.COM 8009666546	2/8/2013	185.44
	AMZ*WEBstaurantStore c	2/10/2013	83.91
	AMAZON MKTPLACE PMTS	2/11/2013	103.92
	HERALD OFFICE SUPPLY INC	2/12/2013	86.22
	STAPLS9237115590000	2/12/2013	118.78
	ULINE *SHIP SUPPLIES	2/12/2013	73.18
	WM SUPERCENTER#0586	2/12/2013	15.03
	STAPLS9237115590000	2/13/2013	207.34
	DOLLARTREE.COM	2/21/2013	159.84
	ULINE *SHIP SUPPLIES	2/27/2013	105.86
			<b>6,045.13</b>
Mark Brownley	LOWES #01705*	2/8/2013	26.34
	THOMAS SUPPLY CO	2/13/2013	25.24
	ATLANTIC IRRIGATION SOUTH	2/19/2013	41.52
	ATLANTIC IRRIGATION SOUTH	2/21/2013	64.25
	ADVANCE AUTO PARTS #6064	2/25/2013	48.78
			<b>206.13</b>
Mark Porter	CALIFORNIA DREAMING CHAR	2/5/2013	90.62
	BACK STREET CAFE	2/22/2013	45.17
	TRESTLE CAFE	2/26/2013	111.52
			<b>247.31</b>
Mary Anderson	LOWES #01705*	1/27/2013	77.63
	USPS 45186005229805983	2/20/2013	6.11
			<b>83.74</b>
Mary Elizabeth Gardiner	KRISPY KREME #546	1/28/2013	195.13
			<b>195.13</b>

Cardholder	Merchant	Purchase Date	Amount
Mary Heath	WALGREENS #6077	2/3/2013	69.30
	KROGER #025	2/26/2013	24.20
			<b>93.50</b>
Mary Hilburn	HOLIDAY INN EXPRESS & STE	1/25/2013	115.39
	HOMEWOOD SUITES	1/26/2013	154.29
	SCOTCHMAN #58	1/29/2013	32.10
	PAYPAL *ACTION COUC	1/30/2013	200.00
	RGS Pay*	2/4/2013	338.86
	SCOTCHMAN #58	2/5/2013	29.13
	SAMS INTERNET	2/21/2013	258.94
	AWL*PEARSON EDUCATION	2/26/2013	1,750.00
		<b>2,878.71</b>	
Matthew Dean	#FEDEXOFFICE 00015750	2/15/2013	1,267.50
	#FEDEXOFFICE 00015750	2/15/2013	1,267.50
			<b>2,535.00</b>
Mayo Minarik	FOOD LION #0899	1/27/2013	131.11
	GENCO CHEMICALS	2/5/2013	241.04
	LOWES #00603*	2/14/2013	23.20
	LOWES #00410*	2/18/2013	18.98
	LOWES #00410*	2/18/2013	233.81
	TIGER MART #17	2/22/2013	15.00
	TIGER MART #17	2/25/2013	20.00
		<b>683.14</b>	
Melissa Gause	ICLE INC	1/25/2013	1,368.00
	USAIRWAYS 0377201470528	1/25/2013	305.20
	USAIRWAYS 0377201470529	1/25/2013	305.20
	ASSOC SUPERV AND CURR	2/11/2013	89.00
	DOLLAR-GENERAL #6041	2/11/2013	59.19

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#0586	2/13/2013	82.63
	BOJANGLES #75600407569	2/15/2013	168.19
			<b>2,377.41</b>
Melissa Johnson	HORRY TELEPHONE COOPERATI	2/5/2013	39.27
	HORRY TELEPHONE COOPERATI	2/5/2013	42.93
	HORRY TELEPHONE COOPERATI	2/18/2013	227.46
	HORRY TELEPHONE COOPERATI	2/18/2013	9,201.54
	HORRY TELEPHONE COOPERATI	2/18/2013	22,245.35
			<b>31,756.55</b>
Melissa Spearman	WM SUPERCENTER#5087	2/9/2013	36.95
	CVS PHARMACY #7040 Q03	2/11/2013	23.72
	ICLE INC	2/11/2013	(470.00)
			<b>(409.33)</b>
Melody Edge	CAROWINDS WEB- MUSIC FEST	2/13/2013	100.00
	RADIOSHACK 00117390	2/21/2013	171.69
			<b>271.69</b>
Merrilyn Perritt	PFG-INSTITUTION FOOD H	1/28/2013	474.02
			<b>474.02</b>
Michael Brazier	BLANTON BUILDING SUPPLY	1/31/2013	5.17
	HARDWICKS LUBE IT	2/8/2013	40.24
	BAKER DIST CO 535	2/11/2013	22.07
	C C DICKSON CO 1030	2/11/2013	77.15
	CARMICHAEL AUTO PARTS	2/13/2013	8.81
	C C DICKSON CO 1030	2/15/2013	8.15
	C C DICKSON CO 1030	2/19/2013	29.27
	C C DICKSON CO 1030	2/22/2013	16.81
			<b>207.67</b>

Cardholder	Merchant	Purchase Date	Amount
Michael McCants	TIRE SUPER MARKET	1/24/2013	10.00
	EXXONMOBIL 42302497	1/30/2013	20.00
	SHERWIN WILLIAMS #2769	1/30/2013	30.76
	LOWES #01705*	1/31/2013	43.18
	THOMAS SUPPLY CO	1/31/2013	9.20
	SHERWIN WILLIAMS #2769	2/4/2013	17.41
	COASTAL ENERGY	2/13/2013	20.00
	EXXONMOBIL 42302497	2/13/2013	15.00
	WM SUPERCENTER#0586	2/26/2013	29.81
			<b>195.36</b>
Michael Monolo	LOWES #01705*	1/25/2013	446.35
	LOWES #01004*	1/28/2013	97.01
	LOWES #01004*	1/29/2013	460.90
	HOMEWOOD METALWORKS	1/30/2013	317.52
	LOWES #01004*	1/31/2013	69.82
	DILLON SUPPLY	2/1/2013	127.81
	LOWES #01004*	2/1/2013	102.74
	OWENS STEEL	2/1/2013	32.70
	BLANTON BUILDING SUPPLY	2/5/2013	62.68
	NAPA PARTS OF LORIS	2/5/2013	8.83
	LOWES #01705*	2/7/2013	11.47
	LOWES #00410*	2/8/2013	11.35
	LOWES #00410*	2/8/2013	19.46
	PALMETTO CHEVROLET	2/11/2013	26.38
	DILLON SUPPLY	2/12/2013	71.42
	DILLON SUPPLY	2/12/2013	340.91
	AIRGAS NAT WELDERS #31	2/13/2013	136.84
	LONGLEY SUPPLY CO	2/13/2013	477.63
	DILLON SUPPLY	2/15/2013	321.60
	DILLON SUPPLY	2/18/2013	190.40

Cardholder	Merchant	Purchase Date	Amount
	HOMEWOOD METALWORKS	2/20/2013	228.10
			<b>3,561.92</b>
Michael VanDeusen	EAST COAST DISTRIBUTORS	2/1/2013	11.84
	EAST COAST DISTRIBUTORS	2/1/2013	46.92
	RUFF HARDWARE CO	2/12/2013	71.61
	FOOD LION #1384	2/13/2013	12.38
			<b>142.75</b>
Michel Zilbermann	THE HOME DEPOT 1116	2/5/2013	16.31
	THE HOME DEPOT 1116	2/5/2013	71.53
	THE HOME DEPOT 1116	2/7/2013	379.00
			<b>466.84</b>
Michelle Altman	WILCO 941 00009415	1/28/2013	12.12
	CHICK-FIL-A #01756	1/31/2013	184.54
	AYNOR IGA #16	2/1/2013	41.89
	DOMINO'S 5663	2/1/2013	86.19
	FLOWERS BY DESIGN	2/25/2013	43.20
			<b>367.94</b>
Michelle Chevalier-Zeigler	J W PEPPER	1/29/2013	105.00
	J W PEPPER	2/1/2013	63.00
	WM SUPERCENTER#4664	2/4/2013	39.88
	NASSP2/NHS/NJHS/NASC	2/14/2013	72.00
	USPS 45616405729832615	2/20/2013	184.00
	GROUCHOS DELI OF CONWAY	2/21/2013	65.43
			<b>529.31</b>
Michelle Thompson	WM SUPERCENTER#0586	1/24/2013	34.94
	DOLLAR GENERAL #12256	2/3/2013	17.66
	CVLI	2/11/2013	(205.00)

Cardholder	Merchant	Purchase Date	Amount
	CVLI	2/11/2013	205.00
	MOTION PICTURE LICENSI	2/11/2013	205.00
			<b>257.60</b>
Midland Elementary	LOWES #02352*	2/1/2013	22.58
	LOWES #02352*	2/1/2013	57.73
	HILTON ADVANCE PURCHAS	2/7/2013	318.90
	WM SUPERCENTER#0586	2/7/2013	24.17
	LOWES #01705*	2/11/2013	28.06
	LOWES #01705*	2/12/2013	(51.25)
	LOWES #01705*	2/12/2013	(16.12)
	SOUTH CAROLINA ASSOCIATIO	2/12/2013	162.00
	BLOOMERS	2/21/2013	48.60
	BLOOMERS	2/22/2013	43.20
			<b>637.87</b>
Myra Bellamy	AUTO PLUS CONWAY	1/31/2013	13.49
	FLOWERSHOPNETWORK.COM	2/6/2013	79.03
	WM SUPERCENTER#2712	2/6/2013	20.54
	AUTO PLUS CONWAY	2/11/2013	19.42
	AUTO PLUS CONWAY	2/11/2013	20.48
	WM SUPERCENTER#0643	2/11/2013	30.72
	AUTO PLUS CONWAY	2/13/2013	118.27
			<b>301.95</b>
Myrtle Beach Elementary	DOLRTREE 4328 00043281	1/31/2013	13.08
			<b>13.08</b>
Myrtle Beach High	WM SUPERCENTER#2712	1/31/2013	59.97
	BI-LO 116	2/1/2013	54.49
	STU*STUMPS	2/7/2013	52.94
	WM SUPERCENTER#2712	2/22/2013	54.50

Cardholder	Merchant	Purchase Date	Amount
			<b>221.90</b>
Myrtle Beach Intermediate	SCHOOL NURSE SUPPLY, I	1/29/2013	141.00
	AC MOORE STR 155	1/30/2013	80.32
	WM SUPERCENTER#5705	2/3/2013	11.70
	GLOGSTER.COM	2/4/2013	99.00
	WM SUPERCENTER#2712	2/5/2013	51.78
	WM SUPERCENTER#2712	2/5/2013	54.17
	WM SUPERCENTER#2712	2/5/2013	211.70
	ORIENTAL TRADING CO	2/6/2013	19.95
	ORIENTAL TRADING CO	2/6/2013	213.72
	DOLRTREE 4328 00043281	2/8/2013	34.88
	WM SUPERCENTER#0574	2/10/2013	127.46
	FOOD LION #1468	2/11/2013	104.60
	KMART 03817	2/12/2013	21.79
	CVS PHARMACY #5515 Q03	2/13/2013	26.77
	GLOGSTER.COM	2/17/2013	(99.00)
	AC MOORE STR 155	2/21/2013	69.08
	HILTON COLUMBIA CENTER	2/23/2013	324.04
	AC MOORE STR 155	2/25/2013	25.42
	WALGREENS #6077	2/25/2013	12.53
	WAL-MART #2712	2/26/2013	15.19
	WAL-MART #2712	2/26/2013	32.97
			<b>1,579.07</b>
Myrtle Beach Middle	NAUTICAL DECOR STORE	1/29/2013	202.75
	OFFICE DEPOT #243	1/30/2013	35.48
	DBC*BLICK ART MATERIAL	1/31/2013	23.95
	OFFICE DEPOT #243	2/6/2013	91.54
	OFFICE DEPOT #243	2/6/2013	91.54
	WM SUPERCENTER#5087	2/6/2013	73.97
	LOWES #00410*	2/7/2013	389.64

Cardholder	Merchant	Purchase Date	Amount
			<b>908.87</b>
Myrtle Beach Primary	RIPLEYS AQUARIUM MB	2/21/2013	585.00
	LOWES #00410*	2/22/2013	150.00
			<b>735.00</b>
Nancy Jones	AT&T DATA	2/6/2013	25.00
			<b>25.00</b>
Nancy Ragin	GAYLORD BROS INC	2/2/2013	448.16
	SCANTRON CORPORATION	2/6/2013	54.13
			<b>502.29</b>
Nathan Bellamy	WESTIN (WESTIN HOTELS)	1/27/2013	211.00
	LORIS TRUEVALUE HDWE	2/5/2013	49.36
	LORIS TRUEVALUE HDWE	2/6/2013	8.62
	LORIS TRUEVALUE HDWE	2/6/2013	22.43
	LORIS TRUEVALUE HDWE	2/7/2013	9.90
	LORIS TRUEVALUE HDWE	2/7/2013	12.93
	LORIS TRUEVALUE HDWE	2/12/2013	9.10
	LORIS TRUEVALUE HDWE	2/13/2013	17.79
	S E FARM EQUIPMENT CO	2/14/2013	149.47
	LORIS TRUEVALUE HDWE	2/15/2013	15.09
	LORIS TRUEVALUE HDWE	2/18/2013	9.71
	BURROUGHS SPRAYER MFG	2/19/2013	171.07
	LORIS TRUEVALUE HDWE	2/19/2013	18.35
	BURROUGHS SPRAYER MFG	2/20/2013	15.25
	BURROUGHS SPRAYER MFG	2/21/2013	217.05
	LORIS IGA	2/21/2013	35.63
	LORIS TRUEVALUE HDWE	2/21/2013	42.51
	DOMINO'S 5694	2/22/2013	97.48
	LORIS TRUEVALUE HDWE	2/26/2013	55.51

Cardholder	Merchant	Purchase Date	Amount
			<b>1,168.25</b>
Nelva Evans	ACP DIRECT	1/25/2013	467.45
	ENTERPRISE RENT-A-CAR	1/25/2013	62.38
	PAYPAL *LCDPAYLESS	1/28/2013	98.97
	BI-LO 107	1/31/2013	64.19
	EDIBLE ARRANGEMENTS	2/1/2013	74.71
	PAYPAL *EBAYMEGADEA	2/1/2013	174.75
	SCMSAORG	2/5/2013	570.00
	USPS 45616205829832953	2/6/2013	29.05
	SCMSAORG	2/9/2013	100.00
	HARCOURT OUTLINES	2/20/2013	309.22
	ENTERPRISE RENT-A-CAR	2/21/2013	62.38
	ENTERPRISE RENT-A-CAR	2/21/2013	62.38
	ENTERPRISE RENT-A-CAR	2/21/2013	62.38
	AMAZON MKTPLACE PMTS	2/26/2013	99.74
	STAPLS9237719507000	2/26/2013	295.24
	STAPLS9237719507001	2/26/2013	(10.70)
			<b>2,522.14</b>
Nicki Mincey	WM SUPERCENTER#0586	1/25/2013	181.55
	STAYBRIDGE SUITES	2/1/2013	1,209.90
	WM SUPERCENTER#0586	2/6/2013	315.32
	EXCEPTIONAL ED EVENTS	2/13/2013	510.00
	SC SPEECH LANGUAGE HEAR	2/15/2013	175.00
	SC SPEECH LANGUAGE HEAR	2/15/2013	205.00
	WM SUPERCENTER#0586	2/18/2013	152.58
	HOLIDAY INN EXPRESS-GREEN	2/19/2013	84.70
	HOLIDAY INN EXPRESS & STE	2/21/2013	132.09
	HOLIDAY INN EXPRESS & STE	2/22/2013	264.18
	STAYBRIDGE SUITES	2/23/2013	6,049.50
			<b>9,279.82</b>

Cardholder	Merchant	Purchase Date	Amount
North Myrtle Beach Elementary	WM SUPERCENTER#5087	2/6/2013	201.99
			<b>201.99</b>
North Myrtle Beach High	SAMUEL FRENCH INC.	1/28/2013	208.01
	EDHELPER	1/29/2013	35.98
	HORRY CONWAY BOOKSTO#3940	1/30/2013	760.05
	AEI*TEACHERS DISCOVERY	1/31/2013	37.72
	AEI*TEACHERS DISCOVERY	1/31/2013	114.48
	HENRY SCHEIN	1/31/2013	185.38
	GCI*MUSICIAN'S FRIEND	2/1/2013	166.67
	NATL ART EDU ASSOC	2/4/2013	18.00
	LOWES #00603*	2/5/2013	45.25
	SOUTHERN SIGNS & BANNE	2/5/2013	12.18
	SOUTHERN SIGNS & BANNE	2/7/2013	22.41
	WM SUPERCENTER#5087	2/11/2013	45.85
	MUSIC & ARTS CENTER #1 RI	2/18/2013	250.00
	SC HOSPITALITY & TOURISM	2/18/2013	240.00
	WM SUPERCENTER#5087	2/18/2013	85.75
	BI-LO 105	2/19/2013	67.77
	CARLEX 800-526-3768	2/19/2013	149.22
	DOLRTREE 2519 00025197	2/25/2013	23.76
	ENTERPRISE RENT-A-CAR	2/25/2013	124.76
	FORD'S FUEL SERVIC	2/25/2013	24.28
GRIFFINS IGA	2/25/2013	74.89	
STU*STUMPS	2/25/2013	57.94	
			<b>2,750.35</b>
North Myrtle Beach Intermediate	OFFICE DEPOT #1214	1/24/2013	17.84
	YOUTHLIGHT, INC.	1/24/2013	286.28
	THREE ALARM SUBS I	1/25/2013	36.83
	DO IT WISER	2/4/2013	207.00

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#5087	2/5/2013	175.97
	BI-LO 105	2/6/2013	27.75
	THREE ALARM SUBS I	2/7/2013	19.53
	SUMMIT PROFESSIONAL ED	2/10/2013	179.00
	WM SUPERCENTER#5087	2/12/2013	175.00
	DOLLAR GENERAL #12407	2/19/2013	12.96
	BARNES & NOBLE #2156	2/20/2013	27.37
	INGRAM PLANETARIUM	2/21/2013	230.00
	THREE ALARM SUBS I	2/21/2013	29.00
	BROOKGREEN GARDENS SPE	2/22/2013	288.00
	PAPA JOHN'S #1424	2/22/2013	45.00
	WM SUPERCENTER#1392	2/23/2013	78.44
	THREE ALARM SUBS I	2/26/2013	32.00
			<b>1,867.97</b>
North Myrtle Beach Middle	LOWES #00603*	1/28/2013	32.27
	WM SUPERCENTER#0643	1/28/2013	50.41
	WM SUPERCENTER#0643	1/28/2013	50.41
	OFFICE DEPOT #2200	1/31/2013	25.90
	LOWES #00603*	2/11/2013	75.56
	DOLRTREE 2519 00025197	2/12/2013	15.12
	VACUUM CENTER OF NMB	2/18/2013	18.31
			<b>267.98</b>
North Myrtle Beach Primary	BARNES & NOBLE #2289	2/1/2013	228.79
	WM SUPERCENTER#0643	2/9/2013	110.51
	BI-LO 105	2/11/2013	96.07
	SQ *SONGLAKE BOOKS, LLC	2/11/2013	450.00
	WM SUPERCENTER#5087	2/11/2013	14.58
	WM SUPERCENTER#5087	2/19/2013	106.96
	BED BATH & BEYOND #772	2/25/2013	6.51
	BED BATH & BEYOND #772	2/25/2013	64.56

Cardholder	Merchant	Purchase Date	Amount
			<b>1,077.98</b>
Ocean Bay Elementary	WM SUPERCENTER#4664	1/24/2013	133.21
	YELLO DYNO	1/25/2013	140.00
	RAWLINGS-MYRTLE BEACH	1/29/2013	383.77
	AMERICAN MUSICAL SUPPL	1/30/2013	179.90
	WM SUPERCENTER#4664	1/31/2013	26.47
	SC PARK SERVICE	2/4/2013	85.98
	WM SUPERCENTER#0643	2/6/2013	21.57
	PAYPAL *SC FLL	2/7/2013	75.00
	HILTON GARDEN INN	2/9/2013	(303.64)
	FOOD LION #2122	2/12/2013	26.72
	CICI'S OF MYRTLE BEACH	2/15/2013	80.28
	AMERICAN MUSICAL SUPPL	2/25/2013	449.75
	FOOD LION #2122	2/26/2013	27.97
	MICHAELS #2056	2/26/2013	88.20
			<b>1,415.18</b>
Ocean Bay Middle	DNC TRAVEL - ATLAN	1/25/2013	12.60
	SHERATON HOTEL	1/25/2013	187.25
	THE RITZ CARLTON F&B	1/25/2013	60.14
	BERTUCCI'S #084	1/26/2013	24.70
	EVENING STAR CAFE	1/26/2013	53.24
	MCDONALD'S M4266 OF VA	1/26/2013	3.27
	THE RITZ CARLTON F&B	1/26/2013	12.90
	WM SUPERCENTER#2712	1/26/2013	43.60
	DNC TRAVEL - ATLAN	1/27/2013	22.98
	ENTERPRISE RENT-A-CAR	1/27/2013	97.78
	STARBUCKS D AT12261525	1/27/2013	8.03
	STARBUCKS D AT12261525	1/27/2013	8.51
	MEDIEVAL TIMES MYRT RES	2/7/2013	150.00
	MEDIEVAL TIMES MYRT RES	2/21/2013	8,299.60

Cardholder	Merchant	Purchase Date	Amount
			<b>8,984.60</b>
Palmetto Bays Elementary	WM SUPERCENTER#0574	2/7/2013	64.86
	SC PARK SERVICE	2/25/2013	37.59
			<b>102.45</b>
Patricia Hardwick	PAYPAL *SCIRA	2/4/2013	95.00
	PAYPAL *SCIRA	2/4/2013	95.00
	PAYPAL *SCIRA	2/4/2013	95.00
	PAYPAL *SCIRA	2/4/2013	200.00
	PAYPAL *SCIRA	2/4/2013	200.00
	PAYPAL *SCIRA	2/4/2013	295.00
			<b>980.00</b>
Patricia Lemeur	US GREEN BUILD COUNCIL	1/25/2013	300.00
	CONWAY PARTY MAKER	1/31/2013	12.47
	WM SUPERCENTER#0586	1/31/2013	41.46
	SIGN IT QUICK	2/1/2013	580.60
	CONWAY RENTAL CENTER INC	2/5/2013	30.24
	CRAVINLEY'S	2/6/2013	1,282.25
	JIMMY JOHN'S # 1318 -	2/16/2013	75.14
	DUNCAN PARNELL - MYRTLE B	2/18/2013	40.03
			<b>2,362.19</b>
Patricia Lewis	PAYPAL *ACTION COUC	1/31/2013	190.00
	BESTBUY.COM 00009944	2/1/2013	53.99
	DELTA AIR 0060166103569	2/8/2013	100.00
			<b>343.99</b>
Patrick Currie	SC PARK SERVICE	2/8/2013	46.23
	WM SUPERCENTER#0574	2/22/2013	143.78
			<b>190.01</b>

Cardholder	Merchant	Purchase Date	Amount
Patsy McCord	LOWES #00603*	1/28/2013	109.25
	NORTH MYRTLE BEACH FLO	1/28/2013	154.00
	WM SUPERCENTER#5087	1/29/2013	318.68
	LEGO EDUCATION	1/31/2013	1,044.92
	ONLINE CLASSIFIED ADS	1/31/2013	24.00
	LITTLE RIVER DELI	2/5/2013	203.35
	WM SUPERCENTER#5087	2/5/2013	257.16
	GRIFFINS IGA	2/6/2013	240.70
	MEDIACHALK	2/7/2013	300.00
	SUMMIT PROFESSIONAL ED	2/8/2013	169.00
	SUMMIT PROFESSIONAL ED	2/8/2013	169.00
	SUMMIT PROFESSIONAL ED	2/8/2013	169.00
	WM SUPERCENTER#5087	2/20/2013	70.99
	NORTH MYRTLE BEACH FLO	2/22/2013	64.80
	SCHOLASTIC BK FAIRS IRD	2/22/2013	124.13
			<b>3,418.98</b>
Paul Browning	MURPHY EXPRESS 8573	2/18/2013	49.01
			<b>49.01</b>
Paul Soucy	COASTAL ELECTRIC & REWIND	2/4/2013	70.65
	LOWES #01705*	2/6/2013	52.36
	LOWES #00603*	2/13/2013	11.23
	LOWES #01705*	2/19/2013	75.72
	LOWES #01705*	2/21/2013	12.94
	THE HOME DEPOT 1121	2/21/2013	8.86
	LOWES #01705*	2/25/2013	23.25
			<b>255.01</b>
Paula Dean	ENTERPRISE RENT-A-CAR	1/25/2013	89.44
	SCSBA ONLINE	1/28/2013	500.00

Cardholder	Merchant	Purchase Date	Amount
	KINGS FLORIST	1/29/2013	81.00
	SCASA 00 OF 00	1/30/2013	125.00
	SCASA 00 OF 00	1/30/2013	125.00
	ACT*Southeastern Assoc	2/4/2013	130.00
	JERSEY MIKES SUBS#7031	2/5/2013	94.81
	ENTERPRISE RENT-A-CAR	2/8/2013	89.44
	SCSBA ONLINE	2/11/2013	275.00
	ENTERPRISE RENT-A-CAR	2/20/2013	44.33
	SHERATON	2/20/2013	199.69
	SHERATON	2/20/2013	199.69
	ENTERPRISE RENT-A-CAR	2/21/2013	44.72
	ENTERPRISE RENT-A-CAR	2/21/2013	88.67
	SHERATON	2/22/2013	23.54
	ENTERPRISE RENT-A-CAR	2/25/2013	133.00
	ENTERPRISE RENT-A-CAR	2/26/2013	133.00
			<b>2,376.33</b>
Pee Dee Elementary	WACCAMAW BOWLING CENTER	2/1/2013	819.00
	PAYPAL *WHITEHOUSEB	2/5/2013	724.00
	SOUTH ATLANTIC MONUMENT C	2/5/2013	194.67
	OFFICE DEPOT #2179	2/6/2013	237.57
	WM SUPERCENTER#0586	2/6/2013	45.05
	WM SUPERCENTER#0586	2/6/2013	59.51
	EMBASSY SUITES	2/10/2013	374.56
	GREAT SOURCE*BOOK/TEST	2/13/2013	299.23
	CICI'S OF MYRTLE BEACH	2/20/2013	567.25
	POSITIVE PROMOTIONS	2/21/2013	234.40
	WM SUPERCENTER#0586	2/21/2013	106.86
	BI-LO 269	2/26/2013	77.81
	WM SUPERCENTER#0586	2/26/2013	78.39
			<b>3,818.30</b>

Cardholder	Merchant	Purchase Date	Amount
Phillip Cannon	JACOBI HARDWARE	1/28/2013	360.00
	LOW COUNTRY GLASS	1/28/2013	335.00
	BEST BUY 00008557	1/29/2013	14.99
	JACOBI HARDWARE	1/29/2013	240.00
	LOW COUNTRY GLASS	2/6/2013	395.75
	JACOBI HARDWARE	2/12/2013	1,350.00
	LOWES #01705*	2/15/2013	126.30
	LOW COUNTRY GLASS	2/19/2013	(5.70)
	LOW COUNTRY GLASS	2/19/2013	5.70
	LOW COUNTRY GLASS	2/19/2013	465.00
	LOW COUNTRY GLASS	2/19/2013	570.00
	LOW COUNTRY GLASS	2/25/2013	315.00
	LOW COUNTRY GLASS	2/25/2013	385.00
	LOW COUNTRY GLASS	2/25/2013	455.00
			<b>5,012.04</b>
Raephine Gaillard	WM SUPERCENTER#0586	1/30/2013	158.32
	FOOD LION #1595	2/17/2013	51.58
	DOMINO'S 5663	2/18/2013	58.04
			<b>267.94</b>
Ralph Vanderwerf	SOCASTEE HARDWARE STOR	2/4/2013	5.20
	SOCASTEE HARDWARE STOR	2/19/2013	7.66
			<b>12.86</b>
Ray Kiracofe	JROTC EXCHANGE	2/5/2013	1.35
	JROTC EXCHANGE	2/5/2013	9.05
			<b>10.40</b>
Renee Hucks	CHICK-FIL-A #01756	1/28/2013	147.41
	USPS 45186005229805983	1/28/2013	217.00
	NALLEYS PIZZA	1/30/2013	17.68

Cardholder	Merchant	Purchase Date	Amount
	FTD*THE DAISY FAIR FLO	2/5/2013	35.64
	UFIRST *UNIFIRST CORP	2/19/2013	183.60
			<b>601.33</b>
Renee Jones	KINGS FLORIST	1/28/2013	54.00
	RGS Pay*	1/28/2013	162.61
	PAYPAL *READINGREAD	1/29/2013	108.46
	LAKESHORE LEARNING MATER	2/4/2013	53.30
	RGS Pay*	2/5/2013	150.17
	FTD*KING'S FLORIST	2/8/2013	99.90
	RAYMOND GEDDES	2/8/2013	181.44
	LAKESHORE LEARNING MATER	2/11/2013	198.30
	ELLISON EDUCATION.COM	2/12/2013	31.00
	KINGS FLORIST	2/13/2013	96.01
	NATIVE SONS	2/13/2013	642.00
	EDIBLE ARRANGEMENTS	2/14/2013	90.32
	LONGBEARDS BAR & GRILL	2/19/2013	85.55
	LONGBEARDS BAR & GRILL	2/20/2013	90.00
	RGS Pay*	2/20/2013	38.94
			<b>2,082.00</b>
Renee Long	WM SUPERCENTER#0643	2/2/2013	79.69
			<b>79.69</b>
Rhonda Snowden	SCSBA ONLINE	2/5/2013	275.00
	AWARDS PLUS	2/20/2013	113.40
			<b>388.40</b>
Richard Lane	C C DICKSON CO 1030	1/31/2013	1,144.35
	THOMAS SUPPLY CO	1/31/2013	68.74
			<b>1,213.09</b>

Cardholder	Merchant	Purchase Date	Amount
Richard Smith	C C DICKSON CO 1030	1/25/2013	411.73
	C C DICKSON CO 1030	1/29/2013	34.18
	C C DICKSON CO 1030	1/29/2013	41.79
	THE TRANE COMPANY	1/31/2013	1,492.62
	C C DICKSON CO 1030	2/1/2013	67.66
	THE TRANE COMPANY	2/1/2013	37.28
	THE TRANE COMPANY	2/1/2013	46.21
	THE TRANE COMPANY	2/2/2013	71.39
	C C DICKSON CO 1030	2/5/2013	132.56
	C C DICKSON CO 1030	2/6/2013	392.51
	THE TRANE COMPANY	2/6/2013	61.36
	BTS #9	2/11/2013	400.68
	C C DICKSON CO 1030	2/14/2013	6.61
	AUTOZONE #0455	2/15/2013	6.53
	BAKER DIST CO 535	2/15/2013	119.81
	BAKER DIST CO 535	2/18/2013	146.07
	C C DICKSON CO 1030	2/18/2013	465.96
	MCCALLS SUPPLY INC 04	2/18/2013	96.41
	CE MYRTLE BEACH	2/19/2013	619.72
	C C DICKSON CO 1030	2/20/2013	159.76
BAKER DIST CO 535	2/21/2013	64.78	
			<b>4,875.62</b>
Richard Williams	PBD ALA-GRAPH EDITIONS	1/30/2013	93.00
			<b>93.00</b>
River Oaks Elementary	WM SUPERCENTER#2712	1/29/2013	133.80
	LOWES #00410*	2/5/2013	18.46
	WM SUPERCENTER#2712	2/13/2013	105.17
			<b>257.43</b>
Robbie Watkins	TRESTLE BAKERY	2/12/2013	16.55

Cardholder	Merchant	Purchase Date	Amount
			<b>16.55</b>
Robert Christy	ENTERPRISE RENT-A-CAR	1/28/2013	88.67
	RESIDENCE INNS CHARLESTON	2/9/2013	270.14
			<b>358.81</b>
Robert George	THE TROPHY PLACE	2/20/2013	329.50
			<b>329.50</b>
Robert Roger Gray	NEW WAVE EMBROIDERY	2/1/2013	83.93
	ULTIMATE CALIFORNIA PIZZA	2/23/2013	61.34
	WM SUPERCENTER#0643	2/23/2013	284.47
			<b>429.74</b>
Robert Staton	C C DICKSON CO 1094	1/28/2013	32.83
	C C DICKSON CO 1094	1/30/2013	52.19
	C C DICKSON CO 1094	2/7/2013	15.38
	COASTAL ELECTRIC & REWIND	2/12/2013	55.44
	THE HOME DEPOT 1121	2/18/2013	40.69
			<b>196.53</b>
Roberta Castle	OFFICE DEPOT #2179	1/29/2013	56.98
			<b>56.98</b>
Robin Herrington	ORIENTAL TRADING CO	1/24/2013	95.58
	Amazon.com	2/6/2013	197.99
	OFFICE DEPOT #2179	2/6/2013	46.00
	OFFICE DEPOT #2179	2/6/2013	259.14
	OFFICE DEPOT #1170	2/7/2013	53.94
	OFFICE DEPOT #2179	2/7/2013	(43.19)
			<b>609.46</b>

Cardholder	Merchant	Purchase Date	Amount
Robin Jones	COSTAS PIZZA	1/29/2013	141.44
	MARRIOTT SPRTN@RENAISSANC	2/6/2013	3,425.34
			<b>3,566.78</b>
Ronnie Moses	SOCASTEE HARDWARE STOR	2/7/2013	10.40
			<b>10.40</b>
Russell Mayfield	WESTEL GREENHOUSE LLC	1/28/2013	247.78
	WESTEL GREENHOUSE LLC	2/8/2013	150.11
	NORTH CAROLINA FARMS INC	2/12/2013	114.42
	ENTERPRISE RENT-A-CAR	2/20/2013	62.38
	WESTEL GREENHOUSE LLC	2/22/2013	145.09
			<b>719.78</b>
Ruthena Wilson	PAPA JOHN'S #1424	1/30/2013	85.14
	MATHCOUNTS	1/31/2013	220.00
	CHICK-FIL-A #01336	2/4/2013	(114.09)
	CHICK-FIL-A #01336	2/4/2013	103.25
	CHICK-FIL-A #01336	2/4/2013	114.09
	PAPA JOHN'S #1424	2/4/2013	44.23
	PAPA JOHN'S #1424	2/4/2013	99.51
	NEVCO INC	2/5/2013	73.34
	CALIFORNIA DREAMING NMB	2/6/2013	171.19
	WALMART.COM 8009666546	2/6/2013	210.54
	FAMILY DOLLAR #6977	2/11/2013	45.90
	CRAVINLEY'S	2/12/2013	199.58
	GEORGIA AQUARIUM INC	2/19/2013	100.00
	WALGREENS #6687	2/20/2013	34.45
	COURTYARD BY MARRIOTT AT6	2/21/2013	500.00
	PAPA JOHN'S #1424	2/23/2013	161.97
INKJETSUPERSTORE.COM	2/25/2013	183.40	
INKJETSUPERSTORE.COM	2/26/2013	484.84	

Cardholder	Merchant	Purchase Date	Amount
			<b>2,717.34</b>
Ruthenia Johnson	DOMINO'S 5663	1/24/2013	241.49
	OFFICE DEPOT #1214	1/24/2013	38.86
	WM SUPERCENTER#0586	1/24/2013	84.84
	VEX ROBOTICS	1/25/2013	810.51
	OFFICE DEPOT #1214	1/31/2013	148.54
	A-OAK FARMS INC	2/1/2013	216.00
	OFFICE DEPOT #1214	2/1/2013	47.48
	NATIONAL INSTRUMENTS CORP	2/4/2013	125.96
	BARNES&NOBLE*COM	2/6/2013	60.43
	OFFICE DEPOT #2179	2/7/2013	80.54
	OFFICE DEPOT #2179	2/7/2013	96.96
	ONE STOP PARTY SHOP	2/11/2013	36.32
	ANDY MARK INC	2/12/2013	112.60
	DOMINO'S 5663	2/12/2013	241.49
	STAPLS7096083321000001	2/12/2013	761.95
	STAPLS7096083321000002	2/12/2013	64.76
	APL*APPLE ITUNES STORE	2/14/2013	1.24
	AT&T DATA	2/14/2013	25.00
	BUYBUTTONPARTS.COM	2/14/2013	355.90
	JORDANS 501 NURSERY & FLO	2/15/2013	64.80
	VEX ROBOTICS	2/15/2013	516.62
	APL*APPLE ITUNES STORE	2/17/2013	6.54
	WWW.NEWEGG.COM	2/18/2013	586.75
	AMAZON MKTPLACE PMTS	2/19/2013	231.98
	AUTO PLUS CONWAY	2/19/2013	21.33
	AMAZON MKTPLACE PMTS	2/20/2013	547.09
	Amazon.com	2/20/2013	66.08
	A+ GRAPHIX & SCREENPRI	2/21/2013	447.23
	AMAZON MKTPLACE PMTS	2/21/2013	321.90
	DBC*BLICK ART MATERIAL	2/22/2013	99.22

Cardholder	Merchant	Purchase Date	Amount
	ENTERPRISE RENT-A-CAR	2/22/2013	92.74
	OFFICE DEPOT #2179	2/22/2013	127.39
	AUTO PLUS CONWAY	2/26/2013	11.31
			<b>6,691.85</b>
Sabra Bell	<b>SPEAKABOOS</b>	<b>2/14/2013</b>	<b>(100.00)</b>
			<b>(100.00)</b>
Sallie Loveland	PRIME TICKET	1/25/2013	233.28
	WM SUPERCENTER#1829	1/27/2013	108.87
	FOOD LION #0912	1/28/2013	47.90
	KANGAROO EXP #878	2/1/2013	80.00
	HAMPTON INNS	2/2/2013	101.02
	HAMPTON INNS	2/2/2013	101.02
	HAMPTON INNS	2/2/2013	101.02
	FOOD LION #1694	2/3/2013	79.42
	FOOD LION #0912	2/5/2013	14.02
	PAYPAL *GETSTARTED	2/6/2013	229.53
	FOOD LION #1595	2/11/2013	129.15
	BI-LO 269	2/12/2013	108.73
	PAYPAL *GETSTARTED	2/12/2013	286.35
	FOOD LION #0912	2/14/2013	14.15
	<b>PAYPAL *GETSTARTED</b>	<b>2/14/2013</b>	<b>(286.35)</b>
	FOOD LION #1595	2/18/2013	96.18
	LORIS IGA	2/19/2013	63.67
	FOOD LION #1694	2/24/2013	114.61
	FOOD LION #0912	2/26/2013	48.28
			<b>1,670.85</b>
Samuel Pope	C C DICKSON CO 1030	2/4/2013	116.09
	RACEWAY6711 61167110	2/7/2013	36.00
	CLEAN BURN OF THE CAROLIN	2/13/2013	105.24

Cardholder	Merchant	Purchase Date	Amount
	CREGGER COMPANY #10	2/18/2013	1,300.40
	CREGGER COMPANY #10	2/21/2013	54.02
	HAGEMEYER NA #26	2/23/2013	255.86
			<b>1,867.61</b>
Sandra Paschal	SOUTHEASTERN PERFORMAN	2/11/2013	84.00
	MENC	2/12/2013	114.00
	LOGANS ROADHOUSE 216	2/22/2013	137.38
			<b>335.38</b>
Scott Porter	SUNBELT RENTALS #020	2/6/2013	29.98
	SUNBELT RENTALS #020	2/6/2013	388.50
	HAGEMEYER NA #26	2/7/2013	80.53
	BTS #9	2/8/2013	41.18
	CECO	2/14/2013	17.55
			<b>557.74</b>
Seaside Elementary	DOLRTREE 105 00001057	2/11/2013	51.99
	WM SUPERCENTER#5705	2/13/2013	33.17
			<b>85.16</b>
Sharon Bradley	DONATOS PIZZA	1/14/2013	106.00
	SUMMIT PROFESSIONAL ED	1/25/2013	169.00
	SUMMIT PROFESSIONAL ED	1/25/2013	169.00
	RESOURCES FOR EDUCATORS	1/28/2013	(229.00)
	WM SUPERCENTER#5705	1/29/2013	27.18
	CVS PHARMACY #1540 Q03	1/30/2013	15.89
	CVS PHARMACY #1540 Q03	1/30/2013	28.95
	DONATOS PIZZA	1/30/2013	98.00
	K2 TROPHIES AND AW	1/31/2013	73.81
	SCMSAORG	1/31/2013	100.00
	SCMSAORG	1/31/2013	100.00

Cardholder	Merchant	Purchase Date	Amount
	MYRTLE BEACH COMMUNICATI	2/1/2013	48.55
	DONATOS PIZZA	2/4/2013	114.00
	FOOD LION #1583	2/4/2013	7.98
	PAYPAL *NATIONALARC	2/4/2013	30.00
	THE UPS STORE 3402	2/4/2013	17.05
	SYX*GLOBALINDUSTRIALEQ	2/5/2013	48.99
	CVS PHARMACY #8936	2/6/2013	350.00
	DONATOS PIZZA	2/6/2013	142.00
	WM SUPERCENTER#5705	2/6/2013	22.10
	APPERSON PRINT RSRCS -C	2/7/2013	390.74
	B & H PHOTO-VIDEO.COM	2/7/2013	269.94
	WALMART.COM 8009666546	2/7/2013	46.70
	K2 TROPHIES AND AW	2/8/2013	83.42
	OFFICE DEPOT #1214	2/8/2013	91.54
	ORIENTAL TRADING CO	2/8/2013	30.97
	SCMSAORG	2/8/2013	400.00
	CSI*CRESTLINE CO INC	2/12/2013	251.40
	CVS PHARMACY #1540 Q03	2/13/2013	24.59
	STAPLS9237212704000	2/13/2013	108.99
	ORIENTAL TRADING CO	2/15/2013	51.99
	CVS PHARMACY #2736 Q03	2/19/2013	16.39
	FOOD LION #1583	2/19/2013	21.47
	FOOD LION #1583	2/19/2013	100.20
	LOWE'S FOOD #233	2/19/2013	16.19
	PARTY PLUS	2/19/2013	28.78
	BELLEVILLE HOBBY	2/20/2013	868.53
	DMI* DELL SM BUS	2/21/2013	267.80
	DONATOS PIZZA	2/21/2013	132.00
	0010 REVOLUTIONS	2/22/2013	229.20
	BAMM COM 00093062	2/22/2013	525.46
	OFFICE DEPOT #1214	2/22/2013	56.44
	WAL-MART #5705	2/26/2013	48.94

















Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	2/13/2013	25.00
	SC LAW ENFORCEMENT	2/13/2013	25.00
	SC LAW ENFORCEMENT	2/13/2013	25.00
	SC LAW ENFORCEMENT	2/13/2013	25.00
	SC LAW ENFORCEMENT	2/13/2013	25.00
	SC LAW ENFORCEMENT	2/13/2013	25.00
	SC LAW ENFORCEMENT	2/14/2013	25.00
	SC LAW ENFORCEMENT	2/14/2013	25.00
	SC LAW ENFORCEMENT	2/15/2013	25.00
	SC LAW ENFORCEMENT	2/15/2013	25.00
	SC LAW ENFORCEMENT	2/15/2013	25.00
	SC LAW ENFORCEMENT	2/15/2013	25.00
	SC LAW ENFORCEMENT	2/15/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/18/2013	25.00
	SC LAW ENFORCEMENT	2/19/2013	25.00
	SC LAW ENFORCEMENT	2/19/2013	25.00
	SC LAW ENFORCEMENT	2/19/2013	25.00
	SC LAW ENFORCEMENT	2/19/2013	25.00
	SC LAW ENFORCEMENT	2/19/2013	25.00
	SC LAW ENFORCEMENT	2/19/2013	25.00
	SC LAW ENFORCEMENT	2/19/2013	25.00
	SC LAW ENFORCEMENT	2/19/2013	25.00









Cardholder	Merchant	Purchase Date	Amount
Sharon Rabon	CROISSANTS BISTRO &	1/25/2013	216.78
	NORTH MYRTLE BEACH CHAMBE	1/25/2013	25.00
	UPS*00002W5A70	1/27/2013	10.00
	4IMPRINT	1/28/2013	770.59
	PITNEYBOWES-POSTAGE	1/28/2013	200.00
	NCDA	1/29/2013	375.00
	EMBASSY SUITES COLUMBIA	2/1/2013	377.40
	SCHOOLMART	2/1/2013	512.30
	TRESTLE CAFE	2/1/2013	175.75
	UPS*00002W5A70	2/3/2013	10.00
	Amazon.com	2/5/2013	125.00
	AMAZON MKTPLACE PMTS	2/6/2013	96.44
	Amazon Services-Kindle	2/6/2013	6.99
	Amazon Services-Kindle	2/6/2013	9.99
	ETS*PARAPRO Services	2/6/2013	315.00
	UPS*00002W5A70	2/10/2013	10.00
	EMBASSY SUITES COLUMBIA	2/16/2013	94.35
	EMBASSY SUITES COLUMBIA	2/16/2013	94.35
	UPS*00002W5A70	2/17/2013	10.00
	4IMPRINT	2/18/2013	922.60
	SQ *RUTH HABERSHAM	2/20/2013	95.00
	STAPLS9237582364000	2/22/2013	39.95
	UPS*00002W5A70	2/24/2013	10.00
	Amazon Services-Kindle	2/26/2013	9.99
	OWW*ORBITZ.COM	2/26/2013	1,433.28
Sherry Rabon	ATTRACTIONS COUPON	2/12/2013	650.00
	ORIENTAL TRADING CO	2/12/2013	65.99
	ULINE *SHIP SUPPLIES	2/22/2013	178.27
	SUBWAY 00129072	2/25/2013	33.15
			<b>927.41</b>

Cardholder	Merchant	Purchase Date	Amount
Sidney Lawrimore	LOWES #01004*	2/12/2013	44.06
	LOWES #00410*	2/15/2013	(0.31)
	LOWES #00410*	2/15/2013	16.28
			<b>60.03</b>
Socastee Elementary	MCDONALD'S F7648	2/13/2013	169.25
	MCDONALD'S F7648	2/14/2013	183.36
	MCDONALD'S F7648	2/15/2013	150.30
	Amazon.com	2/25/2013	92.24
			<b>595.15</b>
Socastee High	BI-LO 107	1/31/2013	24.78
	RED ROBIN 668 MYRTLE BEAC	2/1/2013	99.05
	PAYPAL *NATIONALARC	2/6/2013	28.75
	SUREGLOW	2/6/2013	176.60
	WINDY CITY NOVELTIES	2/6/2013	96.90
	EXPEDIA*Sales Final	2/7/2013	241.34
	BI-LO 107	2/13/2013	45.24
	WM SUPERCENTER#0574	2/18/2013	22.42
	CALIFORNIA DREAMING	2/20/2013	253.40
	WM SUPERCENTER#0574	2/20/2013	84.24
			<b>1,072.72</b>
Sonia Ford	OFFICE DEPOT #2179	1/28/2013	48.60
	WM SUPERCENTER#2712	1/28/2013	115.92
	CVS PHARMACY #3851 Q03	2/4/2013	8.86
	WM SUPERCENTER#0586	2/11/2013	23.63
	DOLRTREE 960 00009605	2/12/2013	34.94
			<b>231.95</b>
Sophia Dennison	LE BLEU OF THE CAROLINAS	1/29/2013	221.52

Cardholder	Merchant	Purchase Date	Amount
	COCA COLA BOTTLING CO	2/5/2013	183.60
	ENTERPRISE RENT-A-CAR	2/21/2013	123.66
	ENTERPRISE RENT-A-CAR	2/26/2013	123.68
	LE BLEU OF THE CAROLINAS	2/26/2013	151.11
			<b>803.57</b>
South Conway Elementary	WM SUPERCENTER#4664	1/26/2013	47.77
	WM SUPERCENTER#0586	1/29/2013	51.75
	DOLRTREE 960 00009605	1/31/2013	48.60
	WM SUPERCENTER#0586	1/31/2013	45.13
	FOOD LION #1595	2/14/2013	50.41
	KMART 07555	2/18/2013	201.01
	TARGET 00009639	2/19/2013	25.00
	WACCAMAW BOWLING CENTER	2/21/2013	19.89
			<b>489.56</b>
St. James Elementary	A -1 SEW & VACUUM CENTER	2/18/2013	13.63
	DOLLAR GENERAL #11095	2/18/2013	12.96
			<b>26.59</b>
St. James High	OFFICE DEPOT #2149	1/24/2013	47.62
	DONATOS PIZZA	1/25/2013	92.00
	RYANS #2405	1/25/2013	80.65
	THE HOME DEPOT 1122	1/25/2013	106.92
	WM SUPERCENTER#5705	1/25/2013	42.96
	WM SUPERCENTER#0574	1/26/2013	189.56
	WM SUPERCENTER#2712	1/26/2013	53.82
	LOWES #01004*	1/27/2013	247.29
	OFFICE DEPOT #2149	1/28/2013	96.10
	THE HOME DEPOT 1122	1/28/2013	(106.92)
	THE HOME DEPOT 1122	1/28/2013	80.97
	AMAZON MKTPLACE PMTS	1/30/2013	39.98

Cardholder	Merchant	Purchase Date	Amount
	LOWES #00410*	1/30/2013	36.78
	AMAZON MKTPLACE PMTS	1/31/2013	147.75
	COASTAL ENGRAVERS INC	1/31/2013	38.15
	LOWES #00410*	1/31/2013	(27.08)
	LOWES #01004*	1/31/2013	161.65
	WALMART.COM 8009666546	1/31/2013	1,451.54
	WM SUPERCENTER#5705	1/31/2013	307.77
	LOWES #01705*	2/2/2013	3.06
	LOWES #01004*	2/3/2013	93.92
	AC MOORE STR 155	2/4/2013	84.11
	KINGS FLORIST	2/5/2013	212.76
	LOWES #00410*	2/6/2013	48.86
	COASTAL FASTNERS & SUPPLY	2/7/2013	17.19
	OFFICE DEPOT #2149	2/9/2013	78.78
	FASTENAL COMPANY01	2/12/2013	683.33
	LOWES #00410*	2/13/2013	58.03
	DUNKIN #340729 Q35	2/14/2013	4.41
	DUNKIN #340729 Q35	2/14/2013	30.86
	WALMART.COM 8009666546	2/14/2013	(108.00)
	WORKSHOP TOOLS NO 1 LP	2/14/2013	670.58
	WORKSHOP TOOLS NO 1 LP	2/14/2013	769.31
	WORKSHOP TOOLS NO 1 LP	2/14/2013	842.98
	WORKSHOP TOOLS NO 1 LP	2/14/2013	880.20
	WORKSHOP TOOLS NO 1 LP	2/14/2013	904.89
	NATIONAL INSTRUMENTS CORP	2/15/2013	113.14
	LOWES #00410*	2/16/2013	(10.60)
	LOWES #00410*	2/16/2013	18.87
	WM SUPERCENTER#0643	2/17/2013	79.07
	WM SUPERCENTER#5705	2/20/2013	61.42
	MIYABI JAPANESE STEAKHOU	2/22/2013	165.30
	WM SUPERCENTER#5705	2/22/2013	149.26
	DUNKIN #340729 Q35	2/23/2013	15.89

Cardholder	Merchant	Purchase Date	Amount
	SOCASTEE HARDWARE STOR	2/25/2013	12.40
			<b>8,967.53</b>
St. James Middle	LIBERTY AT BROADWAY	1/25/2013	82.48
	KRISPY KREME #548	2/1/2013	93.50
	WM SUPERCENTER#0574	2/12/2013	10.54
	KRISPY KREME # 545	2/15/2013	136.60
			<b>323.12</b>
Stephen Carleton	LOWES #01705*	1/29/2013	10.91
	TRACTOR SUPPLY #213	1/30/2013	57.16
	CONTROL RESOURCES	1/31/2013	16.86
	LOWES #01705*	2/4/2013	197.83
	CONTROL RESOURCES	2/6/2013	8.94
	LOWES #01705*	2/7/2013	63.91
	LOWES #01705*	2/7/2013	82.62
	LOWES #01004*	2/9/2013	13.29
	LOWES #01004*	2/9/2013	21.45
	LOWES #01705*	2/11/2013	68.21
	LOWES #01705*	2/12/2013	12.41
	ANDY MARK INC	2/13/2013	295.13
	ANDY MARK INC	2/14/2013	106.29
	LOWES #01705*	2/14/2013	82.53
	LOWES #01705*	2/15/2013	98.60
	ANDY MARK INC	2/16/2013	298.20
	TRACTOR SUPPLY #213	2/16/2013	23.47
	LOWES #01004*	2/17/2013	60.78
	LOWES #01705*	2/18/2013	126.60
	LOWES #01705*	2/19/2013	30.61
	RADIOSHACK 00117390	2/19/2013	21.36
	ANDY MARK INC	2/22/2013	69.15
	LOWES #01705*	2/25/2013	32.36

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#0586	2/25/2013	23.32
			<b>1,821.99</b>
Steven Fitch	CHICK-FIL-A #01756	2/5/2013	50.91
	KROGER #025	2/7/2013	29.88
	OFFICE DEPOT #2149	2/23/2013	60.98
			<b>141.77</b>
Steven Hodge	TARGET 00027425	1/28/2013	83.71
	LOWES #01004*	2/2/2013	41.26
	LOWES #01004*	2/5/2013	217.48
	LOWES #01004*	2/8/2013	110.26
	LOWES #01004*	2/13/2013	37.34
	SOCASTEE HARDWARE STOR	2/13/2013	27.49
	LOWES #01004*	2/14/2013	51.31
	SOCASTEE HARDWARE STOR	2/14/2013	6.84
	LOWES #01004*	2/15/2013	113.57
	SOCASTEE HARDWARE STOR	2/25/2013	27.99
			<b>717.25</b>
Susan Furr	AAF-COASTAL CAROLINAS	1/25/2013	280.00
	FAMILY DOLLAR #7877	1/25/2013	12.96
	FOOD LION #2122	1/25/2013	43.32
	FOOD LION #2122	1/25/2013	50.71
	WM SUPERCENTER#2712	1/30/2013	161.70
	FOOD LION #2122	2/5/2013	30.07
	BESTBUY.COM 00009944	2/7/2013	3,487.83
			<b>4,066.59</b>
Susan Johnson	PUBLISHERS PAYMENT PRO	2/12/2013	89.00
	OFFICE DEPOT #2179	2/22/2013	44.25
			<b>133.25</b>

Cardholder	Merchant	Purchase Date	Amount
Susan McCormick	CHILDREN'S MUSEUM OF SOUT	2/8/2013	36.00
			<b>36.00</b>
Susan Merkel	WM SUPERCENTER#4664	1/31/2013	119.25
	WALMART.COM 8009666546	2/6/2013	69.52
	WM SUPERCENTER#0586	2/18/2013	85.05
	WM SUPERCENTER#4664	2/18/2013	18.78
			<b>292.60</b>
Tammy Hughes	WM SUPERCENTER#0586	1/31/2013	208.40
	THE DBQ PROJECT	2/9/2013	486.00
	WENDYS 966 90009663	2/21/2013	10.99
	WENDYS 966 90009663	2/21/2013	54.97
	WENDYS 966 90009663	2/21/2013	54.97
	WENDYS 966 90009663	2/21/2013	54.97
	WENDYS 966 90009663	2/21/2013	54.97
	BAGNAL DRUGS	2/22/2013	22.91
THE GREAT BOOKS FOUNDA	2/27/2013	43.35	
			<b>991.53</b>
Tammy Shelley	AMAZON MKTPLACE PMTS	2/10/2013	37.96
			<b>37.96</b>
Tammy Trulove	NASN	1/25/2013	121.00
	SCOTCHMAN #58	1/26/2013	25.00
	SCOTCHMAN #58	2/7/2013	32.00
			<b>178.00</b>
Tammy Turbeville	USPS 45616405729832615	2/14/2013	6.00
			<b>6.00</b>

Cardholder	Merchant	Purchase Date	Amount
Teddy Sellers	JIFFY LUBE #3341	1/28/2013	36.91
	JIFFY LUBE #3341	1/28/2013	42.31
	LOWES #01705*	1/29/2013	37.68
	CITY ELECTRIC SUPPLY	1/31/2013	34.87
			<b>151.77</b>
Teresa Clarkson	THE TROPHY PLACE	1/30/2013	359.64
			<b>359.64</b>
Teresa Woodward	WILLIAM V MACGILL & CO	1/25/2013	499.77
	LE BLEU OF THE CAROLINAS	1/28/2013	95.06
	PAYPAL *SCIRA	1/28/2013	150.00
	FTD*NATURES GARDENS FL	1/30/2013	50.76
	SCHOLASTIC BOOK CLUB	2/1/2013	31.97
	FOXS PIZZA DEN	2/5/2013	115.00
	PAYPAL *NATIONALARC	2/8/2013	26.25
	FOXS PIZZA DEN	2/12/2013	120.00
	LE BLEU OF THE CAROLINAS	2/13/2013	55.28
			<b>1,144.09</b>
Terry Hucks	LOWES #01705*	1/28/2013	14.84
	LOWES #01004*	1/30/2013	26.69
	LOWES #01705*	1/31/2013	305.09
	GENCO CHEMICALS	2/1/2013	55.42
	LUMBER EXPRESS	2/4/2013	48.04
	LOWES #01705*	2/5/2013	149.39
	THE FLOORING CONNECTION L	2/5/2013	869.00
	OFFICE DEPOT #2149	2/7/2013	90.67
	PPG PORTER PAINT 9664	2/7/2013	43.04
	EAST COAST DISTRIBUTORS	2/8/2013	380.08
	SHERWIN WILLIAMS #2167	2/13/2013	48.71
THE HOME DEPOT 1116	2/14/2013	67.52	

Cardholder	Merchant	Purchase Date	Amount
	THE HOME DEPOT 1121	2/14/2013	49.47
	EAST COAST DISTRIBUTORS	2/19/2013	637.71
	BLANTON BUILDING SUPPLY	2/20/2013	21.09
	SHERWIN WILLIAMS #2769	2/20/2013	117.89
			<b>2,924.65</b>
Therapeutic Learning Center	DOMINO'S 5663	2/1/2013	24.55
	DOMINO'S 5663	2/7/2013	14.36
			<b>38.91</b>
Timi McMullin	WM SUPERCENTER#0586	1/24/2013	42.62
			<b>42.62</b>
Timothy Anderson	THOMAS SUPPLY CO	1/29/2013	54.70
	LONGLEY SUPPLY CO	2/7/2013	168.69
	PALMETTO PARTS CO	2/7/2013	37.96
	LONGLEY SUPPLY CO	2/8/2013	258.31
	LONGLEY SUPPLY CO	2/8/2013	527.03
	CONWAY AUTO 0024817	2/12/2013	52.97
	THOMAS SUPPLY CO	2/14/2013	110.81
	THOMAS SUPPLY CO	2/19/2013	247.46
	GATEWAY #5 MB	2/25/2013	96.33
			<b>1,554.26</b>
Tommi Glover	WM SUPERCENTER#0586	2/25/2013	13.76
			<b>13.76</b>
Tommy Edwards	NOVA LIGHTING	1/30/2013	180.79
	C C DICKSON CO 1094	2/4/2013	112.18
	C C DICKSON CO 1094	2/12/2013	28.64
	HARDWICKS LUBE IT	2/18/2013	39.16
			<b>360.77</b>

Cardholder	Merchant	Purchase Date	Amount
Tony Jordan	LOWES #00410*	2/5/2013	28.93
	HARDWICKS LUBE IT	2/8/2013	215.25
	HC SOLID WASTE AUTHORITY	2/8/2013	164.57
	WAKE STONE N MYRTLE QUARR	2/14/2013	71.71
	CANNONS SMALL ENGINE S	2/20/2013	43.20
	HC SOLID WASTE AUTHORITY	2/20/2013	15.54
	HC SOLID WASTE AUTHORITY	2/21/2013	9.24
			<b>548.44</b>
Tracy McClellan	LUMBER EXPRESS	1/28/2013	1,499.76
	LUMBER EXPRESS	1/29/2013	786.97
	LUMBER EXPRESS	1/31/2013	318.06
	PAYPAL *VOGUEWIGS	1/31/2013	196.55
	USPS POSTAL ST66100207	1/31/2013	7.25
	PAYPAL *JUSTINLONGS	2/4/2013	119.00
	PAYPAL *AFAV GROUP	2/8/2013	141.96
	ENTERPRISE RENT-A-CAR	2/11/2013	123.68
	PAYPAL *VEGASBEAUTY	2/12/2013	179.99
	PAYPAL *ROSEWIND EN	2/14/2013	76.95
	PAYPAL *WRAPWITHUSI	2/14/2013	169.69
	PAYPAL *DISC STORE	2/15/2013	1,601.81
	WWW.ARKAOS.NET	2/19/2013	4,054.00
	ENTERPRISE RENT-A-CAR	2/20/2013	43.51
	ENTERPRISE RENT-A-CAR	2/21/2013	60.68
	ENTERPRISE RENT-A-CAR	2/21/2013	61.84
	INTERNATIONAL TRANSACTION	2/21/2013	32.43
	DAYS INN	2/22/2013	599.30
	ENTERPRISE RENT-A-CAR	2/22/2013	43.51
	HOLIDAY INNS	2/25/2013	112.37
COLLEGEBOARD*STORE	2/26/2013	83.93	
ENTERPRISE RENT-A-CAR	2/26/2013	123.68	

Cardholder	Merchant	Purchase Date	Amount
	ENTERPRISE RENT-A-CAR	2/26/2013	184.14
	THE TIN BIN	2/26/2013	362.80
			<b>10,983.86</b>
Trevor Strawderman	WALGREENS #10814	1/31/2013	200.00
			<b>200.00</b>
Troy Todd	LOWES #01705*	1/25/2013	29.14
	PARTS AUTOMOTIVE LLC	1/25/2013	94.25
	PARTS AUTOMOTIVE LLC	1/25/2013	273.38
	PARTS AUTOMOTIVE LLC	1/28/2013	44.58
	PARTS AUTOMOTIVE LLC	1/28/2013	46.31
	CONWAY AUTO 0024817	1/29/2013	479.25
	KIMBALL MIDWEST	1/29/2013	429.89
	PARTS AUTOMOTIVE LLC	1/29/2013	35.45
	TIRE TOWN OF CONWAY	1/29/2013	730.50
	MT VERNON GROCERY	1/30/2013	20.00
	PIONEER RESEARCH CORP	1/30/2013	742.64
	SQUEAKYS TEXACO	1/30/2013	150.00
	TIRE TOWN OF CONWAY	1/30/2013	103.50
	OFFICE DEPOT #2179	1/31/2013	105.83
	PARTS AUTOMOTIVE LLC	1/31/2013	(14.03)
	PARTS AUTOMOTIVE LLC	1/31/2013	14.03
	PARTS AUTOMOTIVE LLC	1/31/2013	48.73
	PARTS AUTOMOTIVE LLC	1/31/2013	89.04
	PARTS AUTOMOTIVE LLC	1/31/2013	136.72
	PARTS AUTOMOTIVE LLC	1/31/2013	149.69
	TIRE TOWN OF CONWAY	1/31/2013	498.74
	TIGER MART #19	2/2/2013	14.08
	PARTS AUTOMOTIVE LLC	2/4/2013	71.13
	PARTS AUTOMOTIVE LLC	2/4/2013	127.48
	PARTS AUTOMOTIVE LLC	2/4/2013	543.71

Cardholder	Merchant	Purchase Date	Amount
	PARTS AUTOMOTIVE LLC	2/5/2013	708.72
	PARTS AUTOMOTIVE LLC	2/6/2013	96.03
	PARTS AUTOMOTIVE LLC	2/6/2013	96.36
	TRANSPORATION ACCESSORIES	2/6/2013	91.63
	CONWAY DMV 26	2/7/2013	17.00
	PARTS AUTOMOTIVE LLC	2/7/2013	260.43
	PARTS AUTOMOTIVE LLC	2/7/2013	526.90
	SOSMETAL PRODUCTS	2/7/2013	250.75
	TURNER`S CUSTOM AUTO GLAS	2/8/2013	140.00
	PARTS AUTOMOTIVE LLC	2/11/2013	25.32
	SQUEAKYS TEXACO	2/11/2013	150.00
	TRANSPORATION ACCESSORIES	2/11/2013	152.57
	INTERSTATE TRANSPORTATION	2/13/2013	367.03
	BTS #9	2/14/2013	814.73
	TRANSPORATION ACCESSORIES	2/14/2013	223.09
	PARTS AUTOMOTIVE LLC	2/15/2013	21.59
	BTS #9	2/18/2013	852.28
	TIRE TOWN OF CONWAY	2/18/2013	258.65
	TRANSPORATION ACCESSORIES	2/18/2013	429.00
	PARTS AUTOMOTIVE LLC	2/19/2013	85.50
	TURNER`S CUSTOM AUTO GLAS	2/19/2013	189.20
	PALMETTO CHEVROLET	2/20/2013	123.46
	TRANSPORATION ACCESSORIES	2/20/2013	73.74
	PARTS AUTOMOTIVE LLC	2/22/2013	171.68
	PARTS AUTOMOTIVE LLC	2/22/2013	178.07
	TRANSPORATION ACCESSORIES	2/25/2013	99.00
	INTERSTATE TRANSPORTATION	2/26/2013	140.48
			<b>11,507.25</b>
Tyler Jones	HAGEMEYER NA #26	1/29/2013	18.25
	CITY ELECTRIC SUPPLY	1/31/2013	57.08
	CITY ELECTRIC SUPPLY	2/1/2013	107.46

Cardholder	Merchant	Purchase Date	Amount
	LOWES #00603*	2/6/2013	14.01
	LOWES #01705*	2/14/2013	41.08
			<b>237.88</b>
Vann Pennell	CAROLINA ALE HOUSE	2/3/2013	22.52
	HOLIDAY INN	2/24/2013	198.00
			<b>220.52</b>
Vernon Collins	THE HOME DEPOT 1122	1/25/2013	14.88
	UNITED RENTALS	1/28/2013	28.49
	LOWES #01004*	1/30/2013	24.71
	PALMETTO PARTS CO	1/30/2013	52.51
	LOWES #00410*	2/4/2013	20.97
	LOWES #00410*	2/5/2013	7.22
	LONGLEY SUPPLY CO	2/6/2013	203.98
	LOWES #01004*	2/12/2013	24.56
	AYNOR BUILDING SUPPLY	2/13/2013	11.31
	PALMETTO PARTS CO	2/15/2013	97.63
	PALMETTO PARTS CO	2/19/2013	176.39
	PALMETTO PARTS CO	2/22/2013	181.94
	THOMAS SUPPLY CO	2/22/2013	257.58
	PALMETTO PARTS CO	2/26/2013	92.88
			<b>1,195.05</b>
Vicki Underwood	OFFICE DEPOT #2200	2/5/2013	175.33
	USPS 45641005829807138	2/19/2013	184.00
			<b>359.33</b>
Victoria Sylvia	FOOD LION #1384	1/28/2013	22.20
			<b>22.20</b>
Virginia Horton	THE FRAME HOUSE OF NMB	1/28/2013	756.00

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#5087	1/28/2013	200.00
	CHICK-FIL-A #01336	1/30/2013	73.75
	FOOD LION #0899	2/11/2013	44.63
			<b>1,074.38</b>
Virginia Macasek	BARNES&NOBLE*MRKTPLACE	1/25/2013	8.43
	DA AETN SHOP	1/25/2013	51.84
	DA AETN SHOP	1/25/2013	59.91
	APL*APPLE ITUNES STORE	1/29/2013	9.99
	APL*APPLE ITUNES STORE	1/29/2013	12.99
	ENTERPRISE RENT-A-CAR	1/30/2013	(62.28)
	VEX ROBOTICS	2/1/2013	49.54
	ENTERPRISE RENT-A-CAR	2/4/2013	(62.28)
	CAROLINA FLUID COMPONENTS	2/5/2013	124.32
	HOLIDAY INN	2/6/2013	94.35
	HOLIDAY INN	2/6/2013	94.35
	HOLIDAY INN	2/6/2013	94.35
	MEARS TRANS SALES01 OF 01	2/6/2013	485.00
	HOLIDAY INN	2/7/2013	94.35
	HOLIDAY INN	2/7/2013	94.35
	HOLIDAY INN	2/7/2013	94.35
	ENTERPRISE RENT-A-CAR	2/8/2013	124.76
	EMBASSY SUITES CHLSTN	2/10/2013	408.52
	HAMPTON INN DOWNTOWN HIST	2/10/2013	159.91
	CAROLINA FLUID COMPONENTS	2/11/2013	552.87
	OFFICE DEPOT #2149	2/11/2013	32.17
	WM SUPERCENTER#0574	2/11/2013	504.94
	WM SUPERCENTER#0574	2/11/2013	504.94
	VEX ROBOTICS	2/12/2013	60.10
	ANDY MARK INC	2/13/2013	51.62
	OFFICE MAX	2/15/2013	190.70
	U SAVE CAR & TRUCK REN	2/18/2013	123.48

Cardholder	Merchant	Purchase Date	Amount
	U SAVE CAR & TRUCK REN	2/18/2013	123.48
	AMAZON MKTPLACE PMTS	2/19/2013	3.89
	AMAZON MKTPLACE PMTS	2/20/2013	5.48
	HOLIDAY INN EXPRESS & STE	2/24/2013	255.20
	HOLIDAY INN EXPRESS & STE	2/24/2013	255.20
	HOLIDAY INN EXPRESS & STE	2/24/2013	255.20
	APL*APPLE ONLINE STORE	2/25/2013	65.35
	APL*APPLE ONLINE STORE	2/25/2013	107.91
			<b>5,029.28</b>
Virginia Simmons	PAN AMERICAN PANCAKE HOUS	2/5/2013	350.00
	EMBASSY SUITES COLUMBIA	2/16/2013	188.70
	SEA MIST RESORT	2/18/2013	141.70
			<b>680.40</b>
Waccamaw Elementary	FOOD LION #1599	2/19/2013	30.23
	RIPLEYS AQUARIUM MB	2/22/2013	68.50
			<b>98.73</b>
Wallace Gasque	WM SUPERCENTER#4664	2/3/2013	118.26
	TEACHERS TOUCH INC	2/15/2013	640.59
	LITTLE ANGELS	2/18/2013	75.60
	HOTELS.COM US	2/23/2013	1,109.92
			<b>1,944.37</b>
Wanda Bellamy	Amazon.com	1/29/2013	15.39
	ORIENTAL TRADING CO	2/19/2013	275.00
	CALIFORNIA DREAMING	2/21/2013	109.40
			<b>399.79</b>
Wanda Fulwood	BB *CCU Foundation	2/1/2013	125.00
	MCDONALD'S F3464	2/1/2013	5.57

Cardholder	Merchant	Purchase Date	Amount
	EDWEEK.ORG	2/7/2013	89.94
	USPS 45186005229805983	2/8/2013	5.60
	OTTERBOX	2/9/2013	80.67
	SPIRIT AIRL 4870086344777	2/19/2013	307.78
	Amazon.com	2/25/2013	27.55
			<b>642.11</b>
Wanda Howell	THE FREEZE	2/1/2013	420.89
	ACP DIRECT	2/4/2013	571.76
	MUSIC IS ELEMENTARY	2/4/2013	51.75
	DELL SALES & SERVICE	2/8/2013	53.98
	RGS Pay*	2/15/2013	48.92
	Amazon.com	2/26/2013	263.90
	Amazon.com	2/26/2013	322.53
			<b>1,733.73</b>
Wanda Williamson	AWL*PEARSON EDUCATION	1/26/2013	3.11
	AWL*PEARSON EDUCATION	1/26/2013	235.60
	AMAZON MKTPLACE PMTS	2/1/2013	125.00
	AMAZON MKTPLACE PMTS	2/3/2013	375.00
	WM SUPERCENTER#0586	2/5/2013	75.52
	AMAZON MKTPLACE PMTS	2/8/2013	14.95
	AMAZON MKTPLACE PMTS	2/11/2013	365.68
			<b>1,194.86</b>
Warren Sellers	NATIONAL Balsa	1/29/2013	311.82
	LOWES #00410*	1/31/2013	537.17
	LOWES #01705*	2/2/2013	148.26
	MCMaster-CARR	2/4/2013	87.57
	MCMaster-CARR	2/4/2013	213.28
	S3 STORES INC	2/4/2013	472.32
	BOLT DEPOT INC.	2/5/2013	632.68

Cardholder	Merchant	Purchase Date	Amount
	INTERNATIONAL TRANSACTION	2/5/2013	3.78
	LOWES #00410*	2/6/2013	107.42
	OWENS STEEL	2/6/2013	82.84
	APPLIED MAGNETS	2/8/2013	110.17
	BOLT DEPOT INC.	2/8/2013	397.16
	LOWES #00410*	2/9/2013	260.59
	LNR*LUNARPAGES WEBHOST	2/12/2013	330.75
	MCMaster-CARR	2/12/2013	50.96
	MCMaster-CARR	2/12/2013	102.44
	MCMaster-CARR	2/14/2013	154.01
	ANDY MARK INC	2/20/2013	363.34
	LOWES #01705*	2/23/2013	151.93
	LOWES #00410*	2/25/2013	103.65
	SAFETY GLASSES USA INC	2/26/2013	272.63
	WM SUPERCENTER#2712	2/26/2013	65.07
			<b>4,959.84</b>
Whittemore Park Middle	WILCO 949 00009498	1/25/2013	12.12
	ELDRIDGEPLAYS	1/28/2013	556.60
	DOMINO'S 5663	1/29/2013	60.22
	HAMPTON INN SUITES CAM	1/30/2013	1,228.20
	JERRY COX BULK PLANT	1/31/2013	30.00
	CHICK-FIL-A #01756	2/1/2013	944.78
	DOMINO'S 5663	2/2/2013	627.36
	WALMART.COM 8009666546	2/6/2013	127.34
	SC MUSIC ED ASSOCIATION	2/7/2013	100.00
	SC MUSIC ED ASSOCIATION	2/7/2013	100.00
	SC MUSIC ED ASSOCIATION	2/7/2013	114.00
	HILTON GARDEN INN	2/10/2013	306.34
	WEST MUSIC CATALOG	2/12/2013	62.90
	J W PEPPER	2/13/2013	74.67
	WILCO 949 00009498	2/23/2013	11.21

Cardholder	Merchant	Purchase Date	Amount
	MAKEMUSIC! INC.	2/26/2013	366.48
			<b>4,722.22</b>
William Hucks	INTERSTATE BATTERY SYSTEM	1/25/2013	155.43
	AYNOR BUILDING SUPPLY	1/29/2013	16.83
	AYNOR BUILDING SUPPLY	1/29/2013	29.21
	HARDWICKS LUBE IT	1/29/2013	76.83
	S & S SERVICES	1/30/2013	40.00
	TRACTOR SUPPLY #213	1/30/2013	21.59
	INTERSTATE BATTERY SYSTEM	1/31/2013	116.58
	INTERSTATE BATTERY SYSTEM	2/4/2013	155.43
	BTS #9	2/15/2013	52.95
			<b>664.85</b>
William Jones	SHERWIN WILLIAMS #2769	1/31/2013	13.87
	LOWES #01705*	2/15/2013	15.49
	KEYMATE, INC	2/18/2013	31.13
	BLANTON BUILDING SUPPLY	2/20/2013	31.03
	LOWES #00410*	2/21/2013	14.86
			<b>106.38</b>
William Todd	LEROYS APPLIANCE&FURN	1/29/2013	465.92
	LEROYS APPLIANCE&FURN	1/31/2013	108.15
	LEROYS APPLIANCE&FURN	1/31/2013	149.75
	WM SUPERCENTER#0586	1/31/2013	25.86
	LOWES #01705*	2/12/2013	56.12
	WM SUPERCENTER#4664	2/13/2013	21.36
	WM SUPERCENTER#0574	2/14/2013	58.32
	WM SUPERCENTER#0643	2/14/2013	20.20
	LEROYS APPLIANCE&FURN	2/15/2013	75.00
	WM SUPERCENTER#0586	2/15/2013	6.96
	TRACTOR SUPPLY #213	2/19/2013	21.95

Cardholder	Merchant	Purchase Date	Amount
			<b>1,009.59</b>
Wynn Zuercher	LOWES #00410*	2/5/2013	133.71
			<b>133.71</b>
Wynna Fowler	FLOWERS TS595 50005958	2/12/2013	8.09
			<b>8.09</b>
Wynnette Smith	WM SUPERCENTER#0574	2/4/2013	20.74
	BI-LO 107	2/10/2013	68.20
	DOLLAR GENERAL #11217	2/11/2013	20.17
	LOWE'S FOOD #233	2/11/2013	14.68
	LOWE'S FOOD #233	2/12/2013	10.38
	LOWE'S FOOD #233	2/20/2013	20.43
			<b>154.60</b>
Yolanda Vickers	LAND O'SUN DAIRIES	2/15/2013	61.20
	BLOOMERS	2/21/2013	48.60
	ENTERPRISE RENT-A-CAR	2/21/2013	44.33
			<b>154.13</b>
Yvonne Campbell	TEACHERS TOUCH INC	2/1/2013	62.36
	WM SUPERCENTER#4664	2/19/2013	153.28
	WM SUPERCENTER#5705	2/21/2013	124.82
	WM SUPERCENTER#5705	2/26/2013	29.17
			<b>369.63</b>
Zeneta Carr	SCANTRON CORPORATION	1/31/2013	339.34
	STU*STUMPS	2/4/2013	228.85
	COASTAL ENGRAVERS INC	2/6/2013	85.02
	KINGS FLORIST	2/7/2013	119.34
	PARTY MAKER SAYEBROOK	2/13/2013	25.43

Cardholder	Merchant	Purchase Date	Amount
	WM SUPERCENTER#0574	2/14/2013	31.19
	COASTAL ENGRAVERS INC	2/15/2013	54.50
	WM SUPERCENTER#0574	2/15/2013	25.92
	WM SUPERCENTER#2712	2/15/2013	49.89
	KINGS FLORIST	2/16/2013	102.60
	PARTY MAKER SAYEBROOK	2/16/2013	0.69
	PARTY MAKER SAYEBROOK	2/16/2013	68.31
	WM SUPERCENTER#0574	2/16/2013	98.99
			<u>1,230.07</u>
<b>Grand Total</b>			<u><u>532,171.57</u></u>