



# Horry County Schools

## Procurement Card Statement January 2013

Cardholder	Merchant	Purchase Date	Amount
Academy for Technology & Academics	DOLLAR GENERAL #10505	1/2/2013	8.10
	WM SUPERCENTER#0586	1/2/2013	264.78
	WM SUPERCENTER#0643	1/2/2013	38.10
	COSMOPROF #6545	1/7/2013	80.02
	HORRY CONWAY BOOKSTO#3940	1/10/2013	3,063.75
	HARDEE'S 1500259	1/12/2013	37.38
	WM SUPERCENTER#0586	1/16/2013	41.44
			<b>3,533.57</b>
Academy for the Arts, Science, & Technology	AIRGAS NAT WELDERS #31	12/31/2012	6.87
	FOOD LION #2122	1/3/2013	35.34
	WDW DISNEY TICKETS	1/8/2013	2,303.00
	USF PHON 01400043	1/16/2013	2,439.00
	HORRY CONWAY BOOKSTO#3940	1/18/2013	364.45
	BEST GOLF CARS	1/22/2013	163.50
	RESERVATIONS WDW	1/22/2013	1,000.00
	RESERVATIONS WDW	1/23/2013	1,000.00
			<b>7,312.16</b>
Addie Swinney	DELTA AIR 0068208614458	1/23/2013	25.00
			<b>25.00</b>

Cardholder	Merchant	Purchase Date	Amount
Adult Education	WM SUPERCENTER#0586	1/4/2013	4.87
	AC MOORE STR 155	1/15/2013	52.18
	WM SUPERCENTER#2712	1/16/2013	43.21
	WM SUPERCENTER#0586	1/22/2013	23.27
			<b>123.53</b>
Alan Graham	LOWES #00410*	12/28/2012	11.59
	TIRE TOWN OF CONWAY	1/3/2013	165.88
	ABC SUPPLY 517	1/9/2013	349.05
	ABC SUPPLY 517	1/10/2013	349.05
	LOWES #01004*	1/11/2013	58.95
	OREILLY AUTO 00024729	1/21/2013	10.25
	ABC SUPPLY 517	1/24/2013	349.05
			<b>1,293.82</b>
Alfredia Livingston	SUNSHINE CLEANERS LLC	1/2/2013	29.18
	TLF BUDS AND BLOOMS INC	1/10/2013	71.28
	TLF BUDS AND BLOOMS INC	1/17/2013	60.48
	TLF BUDS AND BLOOMS INC	1/23/2013	91.80
			<b>252.74</b>
Amanda Gasque	WM SUPERCENTER#0586	1/7/2013	144.94
	WM SUPERCENTER#0586	1/14/2013	58.22
	CHICK-FIL-A #01756	1/17/2013	266.86
	WM SUPERCENTER#1829	1/22/2013	106.69
			<b>576.71</b>
Amy Ward	SC MUSIC ED ASSOCIATION	1/9/2013	80.00
	J W PEPPER	1/10/2013	82.94
	MENC	1/10/2013	114.00
			<b>276.94</b>

Cardholder	Merchant	Purchase Date	Amount
Anita Everhart	FOOD LION #1047	1/14/2013	49.09
	WM SUPERCENTER#5087	1/17/2013	<u>41.99</u>
			<b>91.08</b>
Ann Moore	AMAZON MKTPLACE PMTS	1/3/2013	6.71
	AMAZON MKTPLACE PMTS	1/4/2013	23.95
	AMAZON MKTPLACE PMTS	1/8/2013	14.77
	AMAZON MKTPLACE PMTS	1/8/2013	17.76
	DEMCO INC	1/8/2013	182.75
	AMAZON MKTPLACE PMTS	1/9/2013	22.62
	AMAZON MKTPLACE PMTS	1/23/2013	53.07
	AMAZON MKTPLACE PMTS	1/24/2013	14.99
	Amazon.com	1/24/2013	<u>122.00</u>
			<b>458.62</b>
Anna Carroll	BOJANGLES #75600407569	1/2/2013	<u>86.42</u>
			<b>86.42</b>
Anthony Campana	NILSON VAN & STORAGE INC	1/23/2013	<u>500.00</u>
			<b>500.00</b>
Arnold Correll	C C DICKSON CO 1030	1/8/2013	37.07
	C C DICKSON CO 1030	1/16/2013	<u>54.39</u>
			<b>91.46</b>
Artie Teasley	LONGLEY SUPPLY CO	1/2/2013	68.13
	LOWES #00410*	1/2/2013	18.39
	NOVA LIGHTING	1/2/2013	<u>16.35</u>
			<b>102.87</b>
Aynor Elementary	AYNOR FAMILY MEDICINE	1/7/2013	70.00

Cardholder	Merchant	Purchase Date	Amount
	DOLLAR-GENERAL #6041	1/9/2013	33.84
	FAMILY DOLLAR #7614	1/10/2013	52.92
	AYNOR IGA #16	1/11/2013	41.59
	WM SUPERCENTER#0643	1/15/2013	33.11
	AYNOR IGA #16	1/17/2013	11.75
	WM SUPERCENTER#0586	1/23/2013	10.00
	WM SUPERCENTER#0586	1/23/2013	65.00
			<b>318.21</b>
Aynor High	DOLLAR-GENERAL #8514	12/30/2012	13.08
	DOLLAR GENERAL #10505	1/1/2013	12.96
	DOLLAR GENERAL #12795	1/1/2013	25.92
	DOLLAR-GENERAL #8531	1/1/2013	45.36
	SUPERPUNCH	1/4/2013	25.39
	INTERNATIONAL TRANSACTION	1/7/2013	0.25
	KIWANIS INTERNATIONAL FO	1/7/2013	95.00
	AYNOR IGA #16	1/10/2013	29.25
	WM SUPERCENTER#0586	1/11/2013	205.08
	WM SUPERCENTER#0586	1/15/2013	119.83
	PLUSHINARU2146309988	1/16/2013	248.50
	HORRY CLEANERS	1/17/2013	25.92
	WM SUPERCENTER#0586	1/17/2013	82.42
	FIRST TO THE FINISH INC	1/22/2013	508.90
	FIRST TO THE FINISH INC	1/22/2013	1,000.00
			<b>2,437.86</b>
Aynor Middle	J W PEPPER	1/4/2013	353.93
	J W PEPPER	1/9/2013	43.95
	J W PEPPER	1/14/2013	208.55
	OFFICE DEPOT #2179	1/15/2013	45.33
			<b>651.76</b>

Cardholder	Merchant	Purchase Date	Amount
Barry Brooks	WM SUPERCENTER#0586	1/11/2013	42.38
			<b>42.38</b>
Benjamin Prince	USAIRWAYS 0377195742104	1/3/2013	450.10
	EXPEDIA*Sales Final	1/4/2013	7.00
	LONGBEARDS BAR & GRILL	1/7/2013	48.60
			<b>505.70</b>
Beverly Heiser	OFFICE DEPOT #2149	1/4/2013	40.37
	KINGS FLORIST	1/8/2013	(64.80)
	KINGS FLORIST	1/8/2013	64.80
	KINGS FLORIST	1/8/2013	64.80
	BEST BUY 00008557	1/9/2013	408.73
	AMSTERDAM PRNT & LITHO	1/16/2013	1,070.20
	KINGS FLORIST	1/23/2013	49.68
	KINGS FLORIST	1/23/2013	49.68
			<b>1,683.46</b>
Billie Hayden	MYRTLE BEACH COMMUNICATI	1/4/2013	534.60
	NATIONAL ARCHERY	1/10/2013	111.00
	CHICK-FIL-A #01332	1/14/2013	118.96
			<b>764.56</b>
Blackwater Middle	WM SUPERCENTER#4664	1/7/2013	97.65
	WM SUPERCENTER#5087	1/11/2013	170.64
	KRISPY KREME # 545	1/17/2013	273.18
	WM SUPERCENTER#4664	1/17/2013	83.84
	WM SUPERCENTER#5087	1/17/2013	85.32
			<b>710.63</b>
Bobby Vereen	AYNOR IGA #16	1/7/2013	16.60
	DOLLAR-GENERAL #6041	1/7/2013	20.81

Cardholder	Merchant	Purchase Date	Amount
	WILCO 941 00009415	1/7/2013	72.72
	DOLLAR-GENERAL #6041	1/17/2013	23.76
	CANNONS SMALL ENGINE S	1/21/2013	164.37
	AYNOR IGA #16	1/23/2013	14.29
	WILCO 941 00009415	1/23/2013	36.36
			<b>348.91</b>
Bonde' Rea	KROGER #26	1/6/2013	333.67
	WM SUPERCENTER#4664	1/8/2013	63.93
	KROGER #26	1/16/2013	2.51
	KROGER #26	1/16/2013	13.80
			<b>413.91</b>
Brenda Little	LOWES #01705*	1/15/2013	18.98
			<b>18.98</b>
Brenda Stevens	WM SUPERCENTER#5087	1/3/2013	44.30
	WM SUPERCENTER#5087	1/9/2013	132.28
	FULL BLOOM NURSERY	1/10/2013	172.80
	CHICK-FIL-A #00054	1/11/2013	46.96
	HMCO *BOOKS	1/11/2013	314.13
	JONES SCHOOL SUPPL	1/11/2013	118.65
	OFFICE DEPOT #2200	1/15/2013	215.98
	NALLEYS PIZZA	1/17/2013	30.11
			<b>1,075.21</b>
Brian Clynes	THOMAS SUPPLY CO	12/26/2012	73.97
	THOMAS SUPPLY CO	1/3/2013	105.96
	HOBART SERVICE-SE	1/8/2013	30.24
	HOBART SERVICE-SE	1/8/2013	69.66
	HERITAGE FOOD SERVICE	1/10/2013	76.08
	HERITAGE FOOD SERVICE	1/11/2013	134.00

Cardholder	Merchant	Purchase Date	Amount
	HOBART SERVICE-SE	1/11/2013	206.60
	HERITAGE FOOD SERVICE	1/14/2013	209.77
	HOBART SERVICE-SE	1/21/2013	278.64
	HOBART SERVICE-SE	1/22/2013	39.53
	C C DICKSON CO 1030	1/24/2013	25.11
	HERITAGE FOOD SERVICE	1/24/2013	60.58
			<b>1,310.14</b>
Burgess Elementary	USPS 45616295519800606	1/2/2013	40.50
	USPS 45616295519800606	1/2/2013	49.50
	WM SUPERCENTER#0574	1/17/2013	145.91
	WM SUPERCENTER#0574	1/24/2013	60.22
			<b>296.13</b>
Carolina Forest Elementary	OFFICE DEPOT #243	1/3/2013	399.71
	OFFICE DEPOT #243	1/16/2013	68.18
	SC PARK SERVICE	1/18/2013	45.37
	AMAZON MKTPLACE PMTS	1/21/2013	9.99
	AMAZON MKTPLACE PMTS	1/21/2013	24.96
	AMAZON MKTPLACE PMTS	1/21/2013	24.99
	AMAZON MKTPLACE PMTS	1/21/2013	40.06
	AMAZON MKTPLACE PMTS	1/21/2013	154.18
	Amazon.com	1/21/2013	9.12
	Amazon.com	1/21/2013	14.85
	Amazon.com	1/21/2013	29.54
	Amazon.com	1/21/2013	47.28
	Amazon.com	1/21/2013	53.70
	MICHAELS #2056	1/21/2013	147.51
	WM SUPERCENTER#4664	1/21/2013	361.76
	AMAZON MKTPLACE PMTS	1/22/2013	43.84
	Amazon.com	1/22/2013	9.97
	Amazon.com	1/22/2013	41.80

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	1/23/2013	9.87
	AMAZON MKTPLACE PMTS	1/24/2013	59.99
			<b>1,596.67</b>
Carolina Forest High	CONWAY FEED & GARDEN	1/2/2013	35.76
	USAIRWAYS 0377196585401	1/7/2013	372.10
	GRAND STRAND POWER EQUIPM	1/8/2013	1,044.63
	ROSE BRAND WIPERS	1/8/2013	551.70
	ROSE BRAND WIPERS	1/8/2013	568.73
	SUBWAY 01042811	1/9/2013	7.46
	WM SUPERCENTER#4664	1/9/2013	18.64
	GYMNASTICS	1/14/2013	25.00
	HORRY CONWAY BOOKSTO#3940	1/15/2013	766.70
	PAYPAL *CANINEANGEL	1/15/2013	418.00
	Amazon.com	1/16/2013	43.67
	DOMINO'S 5679	1/16/2013	93.95
	JERSEY MIKE'S SUBS	1/17/2013	196.10
	Amazon.com	1/22/2013	128.51
	SQ *OUTSIDE THE BOX	1/22/2013	182.50
	BARNES&NOBLE*MRKTPLACE	1/24/2013	8.35
			<b>4,461.80</b>
Cecilia Froelich	AMAZON MKTPLACE PMTS	1/11/2013	35.08
	Amazon.com	1/20/2013	11.35
	Amazon.com	1/22/2013	22.70
	Amazon.com	1/24/2013	22.70
	Amazon.com	1/24/2013	113.50
			<b>205.33</b>
Chadwick Sarvis	BAGNAL DRUGS	1/10/2013	72.58
	JOHN DEERE LANDSCAPES593	1/11/2013	227.66
	BAGNAL DRUGS	1/15/2013	91.74

Cardholder	Merchant	Purchase Date	Amount
	MARRIOTT COLUMBIA	1/20/2013	132.09
			<b>524.07</b>
Christine Colborn	BI-LO 105	1/15/2013	17.58
	CARRABBAS 9105	1/15/2013	91.16
			<b>108.74</b>
Connie Rogers	RELIABLE	1/11/2013	63.95
	LOWES #01705*	1/21/2013	141.11
			<b>205.06</b>
Conway Elementary	DREAMLAND SKATING AREN	1/3/2013	467.50
	DREAMLAND SKATING AREN	1/4/2013	352.00
	TRESTLE BAKERY	1/7/2013	7.72
	DREAMLAND SKATING AREN	1/8/2013	313.50
	DREAMLAND SKATING AREN	1/10/2013	352.00
	BELK #114 CONWAY	1/17/2013	50.00
			<b>1,542.72</b>
Conway High	OFFICE DEPOT #2179	1/2/2013	161.99
	OFFICE DEPOT #2179	1/4/2013	57.19
	OFFICE DEPOT #2179	1/7/2013	23.75
	TEXMAC INC	1/7/2013	281.00
	WM SUPERCENTER#0586	1/7/2013	153.38
	AWARDS PLUS	1/10/2013	124.20
	Amazon.com	1/10/2013	24.99
	SCANTRON CORPORATION	1/10/2013	73.18
	AMAZON MKTPLACE PMTS	1/11/2013	6.65
	WM SUPERCENTER#0586	1/11/2013	85.12
	NATL ART EDU ASSOC	1/13/2013	140.00
	AMAZON MKTPLACE PMTS	1/14/2013	62.92
	BED BATH & BEYOND #772	1/14/2013	61.03

Cardholder	Merchant	Purchase Date	Amount
	BOJANGLES 042 01000421	1/14/2013	25.00
	CHICK-FIL-A #01756	1/14/2013	40.00
	MCDONALD'S F3464	1/14/2013	15.00
	WM SUPERCENTER#0586	1/14/2013	11.35
	WM SUPERCENTER#0586	1/14/2013	198.78
	BETTER WORLD BOOKS US	1/15/2013	248.51
	WM SUPERCENTER#0586	1/16/2013	42.45
	ALLISLANDWEBBING	1/17/2013	38.83
	DISCOUNT EMBROIDERY BL	1/17/2013	191.00
	HORRY CONWAY BOOKSTO#3940	1/17/2013	577.25
	HORRY CONWAY BOOKSTO#3940	1/17/2013	1,408.05
	HORRY CONWAY BOOKSTO#3940	1/17/2013	1,449.00
	HORRY CONWAY BOOKSTO#3940	1/17/2013	1,499.55
	OFFICE DEPOT #2179	1/17/2013	25.88
	WM SUPERCENTER#0586	1/17/2013	21.48
	WM SUPERCENTER#0586	1/17/2013	235.92
	DELTA AIR 0062322735785	1/19/2013	381.60
	BED BATH & BEYOND #772	1/22/2013	(61.03)
	TARGET 00009639	1/22/2013	32.69
	WM SUPERCENTER#0586	1/23/2013	204.31
	UNITED ART AND EDUCATI	1/24/2013	499.88
			<b>8,340.90</b>
Conway Middle	BI-LO 269	1/4/2013	21.21
	FTD*THE DAISY FAIR FLO	1/7/2013	48.60
	Amazon.com	1/8/2013	68.78
	WM SUPERCENTER#0586	1/15/2013	43.03
	SC MUSIC ED ASSOCIATION	1/17/2013	80.00
	SC MUSIC ED ASSOCIATION	1/17/2013	80.00
			<b>341.62</b>
Crystal Allen	FOOD LION #0912	1/11/2013	20.07

Cardholder	Merchant	Purchase Date	Amount
	FOOD LION #0912	1/11/2013	64.88
	OFFICE DEPOT #1165	1/11/2013	48.57
	OFFICE DEPOT #1214	1/11/2013	45.34
	OFFICE DEPOT #1214	1/14/2013	30.02
	OFFICE DEPOT #1214	1/14/2013	329.37
	BESTBUY.COM 00009944	1/16/2013	64.77
	BESTBUYMKTPLACE	1/17/2013	79.00
	OFFICE DEPOT #1214	1/17/2013	80.99
	USPS 45526005629806551	1/18/2013	5.50
			<b>768.51</b>
Cynthia Elsberry	Audible	12/30/2012	14.95
	SC.GOV	1/4/2013	104.00
	AT&T DATA	1/19/2013	50.00
	Audible	1/22/2013	19.59
	Audible	1/24/2013	14.95
			<b>203.49</b>
Cynthia Thibodeau	LEARNING THINGS LLC	1/9/2013	21.23
	FCC*FRANKLINCVYSEMINAR	1/24/2013	275.00
			<b>296.23</b>
Dana Penick	AC MOORE STR 155	1/2/2013	37.03
	OFFICE DEPOT #243	1/2/2013	48.47
	OFFICE MAX	1/2/2013	175.85
	WM SUPERCENTER#0574	1/2/2013	103.33
	TEACHERS TOUCH INC	1/8/2013	8.34
	WM SUPERCENTER#5705	1/13/2013	100.68
	WM SUPERCENTER#0574	1/17/2013	25.65
	ZAXBY'S 11801 Q31	1/23/2013	57.07
	BI-LO 116	1/24/2013	99.02
	TARGET 00009639	1/24/2013	159.48

Cardholder	Merchant	Purchase Date	Amount
			<b>814.92</b>
Daniel Fowler	BTS #9	1/3/2013	18.00
			<b>18.00</b>
Danny Wilson	FIREHOUSE SUBS - S	1/23/2013	100.39
			<b>100.39</b>
Darrell Ricketts	TURTLE MARKET	12/28/2012	39.03
	TYLER EQUIPMENT CO INC	1/14/2013	594.00
	SHELL SMALL ENGINE INC	1/17/2013	259.72
			<b>892.75</b>
David Stone	CAROLINA BIOLOGICAL SPLY	1/23/2013	389.73
			<b>389.73</b>
Davis Boykin	OFFICE DEPOT #2149	1/2/2013	10.79
			<b>10.79</b>
Dawn McKinney	BEST BUY 00008557	1/19/2013	61.02
	WM SUPERCENTER#2712	1/19/2013	23.89
	SUMMIT PROFESSIONAL ED	1/23/2013	745.00
			<b>829.91</b>
Debbie Colliver	WM SUPERCENTER#0574	1/1/2013	106.08
	LOWES #01004*	1/13/2013	129.88
	KRISPY KREME # 545	1/17/2013	56.00
	KRISPY KREME # 545	1/17/2013	1,099.86
			<b>1,391.82</b>
Deborah Lesando	LOWES #01705*	1/8/2013	126.47
			<b>126.47</b>

Cardholder	Merchant	Purchase Date	Amount
Debra Barnhill	BELK #516 BRIARCLIFFE	1/8/2013	59.40
	ORIENTAL TRADING CO	1/10/2013	170.74
	DOLLAR-GENERAL #6041	1/15/2013	45.36
	IDENT-A-KID SRV OF AMER.	1/15/2013	188.00
			<b>463.50</b>
Denise Richardson	HORRY TELEPHONE COOPERATI	1/10/2013	1.07
	HORRY TELEPHONE COOPERATI	1/10/2013	1.07
	SPRINT *WIRELESS	1/10/2013	173.64
	SPRINT *WIRELESS	1/18/2013	37.61
			<b>213.39</b>
Denise Williams	FOOD LION #1599	1/3/2013	75.75
	WM SUPERCENTER#4664	1/4/2013	5.70
	JERRY COX BULK PLANT	1/14/2013	15.00
	LOWES #01705*	1/14/2013	5.92
	WM SUPERCENTER#0586	1/15/2013	24.73
	LITTLE CAESARS 1791 0001	1/17/2013	55.25
	FOOD LION #1599	1/22/2013	18.11
	USPS 45186005229805983	1/24/2013	180.00
			<b>380.46</b>
Dennis Devorick	MOE'S SW GRILL 926	1/2/2013	600.76
	LOWES #00410*	1/15/2013	78.19
	LOWES #00410*	1/16/2013	(78.19)
	THE HOME DEPOT 1116	1/21/2013	180.59
			<b>781.35</b>
Dennis Jeffries	SOCASTEE HARDWARE STOR	1/3/2013	39.05
			<b>39.05</b>

Cardholder	Merchant	Purchase Date	Amount
Dennis Rabon	CONWAY FENCE INC	1/2/2013	300.00
	CONWAY AUTO 0024817	1/3/2013	92.50
	LUMBER EXPRESS	1/15/2013	29.15
	HOMEWOOD METALWORKS	1/16/2013	167.40
			<b>589.05</b>
Donna Blanton	Amazon.com	1/15/2013	25.97
	THE READING WAREHOUSE, IN	1/18/2013	112.95
			<b>138.92</b>
Donna Hooks	WALMART.COM 8009666546	1/8/2013	9.09
	WALMART.COM 8009666546	1/14/2013	9.26
	PARTY MAKER SAYEBROOK	1/16/2013	140.46
			<b>158.81</b>
Dorothy Nicklis	SC LAW ENFORCEMENT	1/14/2013	8.00
	SC LAW ENFORCEMENT	1/14/2013	8.00
			<b>16.00</b>
Douglas Doyle	CREGGER COMPANY #10	1/11/2013	10.59
			<b>10.59</b>
Early College High	Amazon.com	1/4/2013	378.29
	PAPA JOHNS #1166	1/8/2013	26.10
	Amazon.com	1/9/2013	12.98
	A BOOK COMPANY	1/10/2013	(39.90)
	A BOOK COMPANY	1/10/2013	1,205.22
	A BOOK COMPANY	1/10/2013	1,225.00
	A BOOK COMPANY	1/11/2013	(1,225.00)
	A BOOK COMPANY	1/11/2013	25.00
	A BOOK COMPANY	1/17/2013	257.68
	GROUCHOS DELI OF CONWAY	1/22/2013	93.00

Cardholder	Merchant	Purchase Date	Amount
	ALIBRIS*BOOKS	1/23/2013	45.90
	AMAZON MKTPLACE PMTS	1/23/2013	1,077.79
	GROUCHOS DELI OF CONWAY	1/24/2013	92.57
	ONE STOP PARTY SHOP	1/24/2013	29.40
			<b>3,204.03</b>
Eddie Bryant	THE HOME DEPOT 1121	12/27/2012	11.33
	BLANTON BUILDING SUPPLY	12/28/2012	5.70
	BLANTON BUILDING SUPPLY	1/10/2013	16.92
	LOWES #00603*	1/10/2013	18.41
	LOWES #00410*	1/11/2013	23.00
	LONGLEY SUPPLY CO	1/14/2013	470.57
	LONGLEY SUPPLY CO	1/18/2013	320.31
	LOWES #00603*	1/22/2013	11.24
	THOMAS SUPPLY CO	1/22/2013	18.05
	PALMETTO PARTS CO	1/24/2013	75.36
			<b>970.89</b>
Edgar McGougan	W W GRAINGER 916	1/4/2013	201.23
	BAKER DIST CO 535	1/8/2013	400.00
	HEAT TRANSFER SALES	1/17/2013	1,499.60
	SQ *GASKET GUY	1/21/2013	151.20
	O`BRIEN GLOBAL PRODUCT	1/23/2013	148.68
			<b>2,400.71</b>
Elizabeth Booth	LOWES #00410*	1/3/2013	60.93
	OFFICE DEPOT #243	1/3/2013	87.18
	AMAZON MKTPLACE PMTS	1/4/2013	40.93
	Amazon.com	1/4/2013	58.43
	Amazon.com	1/7/2013	165.43
	OFFICE DEPOT #243	1/7/2013	32.56
	AMAZON MKTPLACE PMTS	1/8/2013	11.40

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	1/8/2013	49.27
	Amazon.com	1/8/2013	22.56
	AMAZON MKTPLACE PMTS	1/9/2013	11.41
	AMAZON MKTPLACE PMTS	1/10/2013	34.30
	OFFICE DEPOT #243	1/10/2013	135.00
	MYRTLE BEACH COMMUNICATI	1/17/2013	211.31
	#FEDEXOFFICE 00015750	1/22/2013	288.09
	Amazon.com	1/22/2013	71.05
	OFFICE DEPOT #243	1/22/2013	38.14
	DUNKIN #306722 Q35	1/23/2013	28.73
			<b>1,346.72</b>
Elizabeth Bullard	AMZ*Other World Comput	1/10/2013	79.99
	SCASA 00 OF 00	1/16/2013	195.00
	KIAWAH ISLND GLF RSRT #1	1/17/2013	295.18
	SOUTH CAROLINA ASSOCIATIO	1/21/2013	188.00
			<b>758.17</b>
Elizabeth Hinkle	AC MOORE STR 155	1/2/2013	370.42
	SHORELINE BEHAVIORAL HEAL	1/2/2013	924.00
	AMAZON MKTPLACE PMTS	1/3/2013	11.92
	LABELVALUE.COM	1/3/2013	55.96
	BI-LO 104	1/4/2013	13.13
	WM SUPERCENTER#5705	1/7/2013	42.49
	WM SUPERCENTER#5705	1/10/2013	48.44
	MARKERTEK VIDEO SUPPLY	1/14/2013	46.35
	PAYPAL *SCIRA	1/14/2013	150.00
	PAYPAL *SCIRA	1/14/2013	175.00
	PAYPAL *SCIRA	1/14/2013	175.00
	U.S. SCHOOL SUPPL00 OF 00	1/14/2013	139.55
	YOUTHLIGHT, INC.	1/14/2013	34.66
	SUPER TEACHER WORKSHEETS	1/15/2013	19.95

Cardholder	Merchant	Purchase Date	Amount
	DOMINO'S 5662	1/17/2013	82.59
	FOODSERVICEWAREHOUSEC	1/17/2013	152.99
	J W PEPPER	1/17/2013	60.98
	SCHOLASTIC BOOK CLUB	1/17/2013	44.96
	AMAZON MKTPLACE PMTS	1/18/2013	89.91
	WWW.INCLUSIVE.CO.UK	1/18/2013	16.01
	INTERNATIONAL TRANSACTION	1/21/2013	0.16
	WM SUPERCENTER#0574	1/23/2013	12.83
	WM SUPERCENTER#5705	1/24/2013	(12.86)
			<b>2,654.44</b>
Forestbrook Elementary	Amazon.com	1/10/2013	493.95
	OFFICE DEPOT #2149	1/13/2013	97.50
	WM SUPERCENTER#0574	1/18/2013	299.02
	WM SUPERCENTER#2712	1/21/2013	10.17
	WM SUPERCENTER#2712	1/21/2013	56.37
	WM SUPERCENTER#2712	1/21/2013	100.00
	WM SUPERCENTER#4664	1/21/2013	45.12
			<b>1,102.13</b>
Forestbrook Middle	NIKE MYRTLE BEACH FS 78	1/7/2013	844.06
	EASTBAY	1/9/2013	494.89
	LITTLE CAESARS 1791 0001	1/11/2013	58.54
	PARTY MAKER SAYEBROOK	1/16/2013	129.09
	WM SUPERCENTER#4664	1/22/2013	273.72
			<b>1,800.30</b>
Fran Martin	WM SUPERCENTER#0586	1/21/2013	61.95
			<b>61.95</b>
Gary Ford	LAURIE'S IGA FOODL	1/14/2013	16.78
			<b>16.78</b>

Cardholder	Merchant	Purchase Date	Amount
Gary Harrelson	CONTRACT CARPETS	1/7/2013	1,071.21
	SHERWIN WILLIAMS #2296	1/7/2013	139.32
	SPECTRUM PAINT EAST 25	1/7/2013	106.62
	SHERWIN WILLIAMS #2769	1/11/2013	121.34
	SHERWIN WILLIAMS #2729	1/16/2013	47.82
	SHERWIN WILLIAMS #2032	1/21/2013	32.82
			<b>1,519.13</b>
Gary Schapansky	BTS #9	1/7/2013	295.08
	LONGLEY SUPPLY CO	1/9/2013	141.84
	LONGLEY SUPPLY CO	1/10/2013	435.18
	THOMAS SUPPLY CO	1/14/2013	53.81
			<b>925.91</b>
George Paul	LOWES #01705*	12/31/2012	37.93
	GUARANTEED SUPPLY CO OF S	1/10/2013	179.44
	LOWES #01004*	1/11/2013	18.20
	AYNOR BUILDING SUPPLY	1/18/2013	8.09
			<b>243.66</b>
Geraldine Tanner	WM SUPERCENTER#5705	1/8/2013	157.52
			<b>157.52</b>
Green Sea Floyds Elementary	FOOD LION #0912	1/15/2013	34.80
	WM SUPERCENTER#0586	1/22/2013	356.97
			<b>391.77</b>
Green Sea Floyds High	BETTER BASKETBALL, INC	1/5/2013	260.00
	LOWES #00385*	1/6/2013	401.91
	LOWES #00410*	1/24/2013	229.55
			<b>891.46</b>

Cardholder	Merchant	Purchase Date	Amount
Hampton Smith	LOWES #01004*	1/21/2013	177.93
			<b>177.93</b>
Harees Munir	C C DICKSON CO 1030	12/31/2012	880.15
	C C DICKSON CO 1030	1/2/2013	38.46
	C C DICKSON CO 1030	1/3/2013	10.83
	C C DICKSON CO 1030	1/3/2013	102.32
	LOWES #01705*	1/7/2013	6.48
	C C DICKSON CO 1030	1/8/2013	91.76
	C C DICKSON CO 1030	1/10/2013	66.50
	COASTAL FASTNERS & SUPPLY	1/10/2013	6.53
	LOWES #01705*	1/10/2013	9.59
	C C DICKSON CO 1030	1/11/2013	98.33
	THE TRANE COMPANY	1/18/2013	359.66
	THE TRANE COMPANY	1/19/2013	665.28
	HARDWICKS LUBE IT	1/22/2013	39.16
	LOWES #01705*	1/23/2013	29.12
		<b>2,404.17</b>	
Harold Hinson	SOUTH CAROLINA ATHLETIC A	1/4/2013	280.00
			<b>280.00</b>
Heather Sheehan	CLUBEXPRSS 8006562611	1/21/2013	115.00
	CLUBEXPRSS 8006562611	1/22/2013	115.00
			<b>230.00</b>
Hilbert Best	CONWAY AUTO 0024817	12/28/2012	36.57
	CONWAY AUTO 0024817	12/28/2012	85.89
	THOMAS SUPPLY CO	12/28/2012	816.52
	HADWIN-WHITE PONTIAC B	1/2/2013	39.81
	AMERICAN TIME & SIGNAL CO	1/9/2013	39.90

Cardholder	Merchant	Purchase Date	Amount
	RADIOSHACK 00117390	1/9/2013	20.03
	THOMAS SUPPLY CO	1/9/2013	12.48
	RADIOSHACK 00196154	1/10/2013	15.25
	UNITED RENTALS	1/10/2013	152.76
	PRODRYERS	1/14/2013	264.00
	CECO	1/16/2013	5.35
			<b>1,488.56</b>
Holly Roesing	LEGO *SHOP@HOME	1/17/2013	59.92
	LOWES #01004*	1/17/2013	142.68
	WM SUPERCENTER#0574	1/21/2013	141.60
			<b>344.20</b>
Homewood Elementary	OFFICE DEPOT #2179	1/14/2013	19.42
	WM SUPERCENTER#0586	1/14/2013	54.32
	CHICK-FIL-A #01756	1/16/2013	30.88
	WM SUPERCENTER#0586	1/17/2013	198.95
	WM SUPERCENTER#0586	1/22/2013	4.04
			<b>307.61</b>
Horry County Education Center	WM SUPERCENTER#4664	1/15/2013	50.00
			<b>50.00</b>
Howard Johnson	THOMAS SUPPLY CO	12/28/2012	4.31
	UNITED RENTALS	1/4/2013	303.13
	LOWES #00410*	1/10/2013	17.92
	THOMAS SUPPLY CO	1/15/2013	27.46
	LOWES #01004*	1/17/2013	30.13
	SOCASSEE HARDWARE STOR	1/17/2013	44.63
	SHERWIN WILLIAMS #2769	1/18/2013	27.49
			<b>455.07</b>

Cardholder	Merchant	Purchase Date	Amount
Ibadella Dewitt	OFFICE DEPOT #1214	1/14/2013	52.87
	OFFICE DEPOT #1214	1/15/2013	70.18
	RGS*REALLY GOOD STUFF	1/15/2013	68.92
	RGS*REALLY GOOD STUFF	1/16/2013	185.22
	EAI	1/17/2013	45.19
	POSITIVE PROMOTIONS	1/17/2013	21.90
	QUILL CORPORATION	1/17/2013	33.75
	SSI*SCHOOL SPECIALTY	1/17/2013	97.91
	SSI*SCHOOL SPECIALTY	1/17/2013	118.22
	SSI*SCHOOL SPECIALTY	1/17/2013	138.50
	RGS*REALLY GOOD STUFF	1/18/2013	28.94
	BAMM COM 00093062	1/21/2013	209.45
	SSI*SCHOOL SPECIALTY	1/21/2013	201.98
	EDHELPER	1/22/2013	39.98
	NASCO CATALOG SALES	1/22/2013	153.78
	QUILL CORPORATION	1/22/2013	47.73
	SSI*SCHOOL SPECIALTY	1/22/2013	97.64
	EAI	1/23/2013	46.90
	ECC*DSS-Disc Sch Suppl	1/23/2013	49.48
	PLANK ROAD PUBLISHING	1/23/2013	89.49
			<b>1,798.03</b>
James Berry	DOLLAR GENERAL #11095	1/10/2013	13.50
	DOLLAR-GENERAL #8282	1/14/2013	55.89
	LOWES #01004*	1/14/2013	242.36
			<b>311.75</b>
James Edwards	LOWES #01705*	1/16/2013	54.80
			<b>54.80</b>
James Gorcesky	WM SUPERCENTER#5087	1/6/2013	269.96
			<b>269.96</b>

Cardholder	Merchant	Purchase Date	Amount
James Todd	TERRY'S DO IT BEST	1/4/2013	17.02
			<b>17.02</b>
James Tyler	PARTS AUTOMOTIVE LLC	12/27/2012	1,356.60
	#SEARS HHO INC 3693	1/23/2013	129.56
			<b>1,486.16</b>
James Westbury	ADVANCE AUTO PARTS #5320	1/11/2013	6.47
	THOMAS SUPPLY CO	1/11/2013	147.49
	AYNOR BUILDING SUPPLY	1/12/2013	12.04
	THOMAS SUPPLY CO	1/15/2013	242.57
	LONGLEY SUPPLY CO	1/16/2013	273.50
	CREGGER COMPANY #10	1/17/2013	344.17
	PALMETTO CHEVROLET	1/17/2013	43.58
			<b>1,069.82</b>
Janet Brown	JONES SCHOOL SUPPL	1/16/2013	310.80
			<b>310.80</b>
Janet Todd	WM SUPERCENTER#0586	1/21/2013	86.60
	Amazon.com	1/24/2013	79.76
			<b>166.36</b>
Janice Christy	ASSOC SUPERV AND CURR	1/2/2013	477.00
	UNITED 0162350777636	1/2/2013	321.60
	UNITED 0162350777637	1/2/2013	321.60
	UNITED 0162350777638	1/2/2013	321.60
	DATAWORKS EDUCATIONAL RE	1/15/2013	139.96
	BI-LO 116	1/16/2013	97.49
			<b>1,679.25</b>

Cardholder	Merchant	Purchase Date	Amount
Janice Galbraith	ATIA	1/4/2013	535.00
	USAIRWAYS 0372497596511	1/4/2013	366.60
	CARIBE ROYALE RESORT SUT	1/9/2013	523.14
			<b>1,424.74</b>
Jean Floyd	WILCO TO 937 00009373	1/18/2013	43.25
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	268.94
	HILTON WILMINGTON	1/19/2013	415.41
			<b>3,685.94</b>
Jeffrey Riddle	AT&T DATA	1/8/2013	25.00
			<b>25.00</b>
Jennifer Ainsworth	BI-LO 107	1/8/2013	17.69
	WM SUPERCENTER#0574	1/8/2013	50.00
	WM SUPERCENTER#0574	1/8/2013	114.10
	AMAZON MKTPLACE PMTS	1/10/2013	3.62
	BI-LO 107	1/17/2013	21.73
	CITY OF MB CANAL ST	1/22/2013	156.00
	RUBY TUESDAY #4271	1/23/2013	236.79
AMAZON MKTPLACE PMTS	1/25/2013	5.77	

Cardholder	Merchant	Purchase Date	Amount
			<b>605.70</b>
Jennifer Westbury	WM SUPERCENTER#4664	1/3/2013	37.07
			<b>37.07</b>
Jeraldine Morehouse	SAMS INTERNET	1/4/2013	186.00
	CHICK-FIL-A #01756	1/11/2013	27.36
	JONES SCHOOL SUPPL	1/16/2013	497.20
	ORIENTAL TRADING CO	1/18/2013	112.25
	ORIENTAL TRADING CO	1/18/2013	123.50
	SC SPEECH LANGUAGE HEAR	1/18/2013	145.00
	HORRY TELEPHONE COOPERATI	1/23/2013	162.06
			<b>1,253.37</b>
Jerry Hilburn	LOWES #00603*	1/23/2013	173.39
			<b>173.39</b>
Jill Chandler	Amazon.com	1/4/2013	32.28
			<b>32.28</b>
Jo Anne McCrackin	GRAND STRAND WATER & SEWE	1/5/2013	2,653.80
	GRAND STRAND WATER & SEWE	1/5/2013	2,892.10
	GRAND STRAND WATER & SEWE	1/5/2013	4,063.73
	GRAND STRAND WATER & SEWE	1/5/2013	7,052.54
	GRAND STRAND WATER & SEWE	1/10/2013	4,800.45
	GRAND STRAND WATER & SEWE	1/15/2013	1,910.51
			<b>23,373.13</b>
Joan Grimmatt	#FEDEXOFFICE 00013979	1/11/2013	21.87
			<b>21.87</b>
Joanne Turnage	ENTERPRISE RENT-A-CAR	12/31/2012	122.43

Cardholder	Merchant	Purchase Date	Amount
	ENTERPRISE RENT-A-CAR	12/31/2012	122.43
	ENTERPRISE RENT-A-CAR	12/31/2012	122.43
	ENTERPRISE RENT-A-CAR	12/31/2012	122.43
	ENTERPRISE RENT-A-CAR	12/31/2012	183.64
	ENTERPRISE RENT-A-CAR	1/12/2013	124.76
	ENTERPRISE RENT-A-CAR	1/14/2013	124.76
	ENTERPRISE RENT-A-CAR	1/14/2013	124.76
	ENTERPRISE RENT-A-CAR	1/14/2013	317.83
	INLET FLOWERS LLC	1/14/2013	128.52
			<b>1,493.99</b>
Joe Burch	GMH WMP IMAGING CENTER	1/10/2013	(63.75)
	GMH WMP IMAGING CENTER	1/10/2013	63.75
			-
John Gardner	AT&T DATA	12/28/2012	50.00
			<b>50.00</b>
John Mendez	MENC	1/9/2013	114.00
	J W PEPPER	1/17/2013	347.44
			<b>461.44</b>
Johnny Calder	LE BLEU OF THE CAROLINAS	12/28/2012	13.08
	T-MOBILE RECURRING PMT	1/20/2013	91.48
			<b>104.56</b>
Joseph Gasque	LOWES #01705*	1/9/2013	43.11
			<b>43.11</b>
Joseph Parker	CAROLINA PLUMBING SUPPLY	12/27/2012	48.90
	THOMAS SUPPLY CO	12/27/2012	12.07
	THOMAS SUPPLY CO	12/27/2012	130.54

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01705*	1/8/2013	20.46
	ATLANTIC IRRIGATION SOUTH	1/11/2013	18.85
	ATLANTIC IRRIGATION SOUTH	1/18/2013	<u>122.87</u>
			<b>353.69</b>
Joseph Quigley	ENTERPRISE RENT-A-CAR	12/27/2012	182.05
	ENTERPRISE RENT-A-CAR	12/31/2012	182.05
	ENTERPRISE RENT-A-CAR	12/31/2012	269.65
	ENTERPRISE RENT-A-CAR	12/31/2012	269.65
	NEFF COMPANY	1/8/2013	317.99
	HOLIDAY INN MT PLEASANT	1/9/2013	945.00
	TEAMCHEER-GIRLSGOTGAME	1/10/2013	846.89
	TEAMCHEER-GIRLSGOTGAME	1/10/2013	962.88
	SOUTHERN SIGNS & BANNE	1/14/2013	190.98
	WILD WING CAFE	1/18/2013	<u>170.45</u>
			<b>4,337.59</b>
Joseph Squires	FASTENAL COMPANY01	1/23/2013	33.05
	LOWES #01705*	1/23/2013	<u>22.25</u>
			<b>55.30</b>
Judy Beard	TREETOP PUBLISHING INC	12/27/2012	115.50
	BEST BUY 00008557	1/10/2013	130.79
	POSITIVE PROMOTIONS	1/10/2013	181.60
	BARNES&NOBLE*COM	1/11/2013	824.58
	OFFICE DEPOT #2179	1/14/2013	15.61
	BARNES&NOBLE*COM	1/24/2013	<u>440.41</u>
			<b>1,708.49</b>
June Moorhead	WM SUPERCENTER#4664	1/9/2013	37.84
	BOB EVANS REST #0249	1/24/2013	<u>88.00</u>
			<b>125.84</b>

Cardholder	Merchant	Purchase Date	Amount	
Junifer Joyner	WM SUPERCENTER#0586	1/3/2013	99.64	
	WM SUPERCENTER#0586	1/3/2013	1,065.96	
	AMAZON MKTPLACE PMTS	1/5/2013	13.18	
	AMAZON MKTPLACE PMTS	1/7/2013	47.97	
	AMAZON MKTPLACE PMTS	1/8/2013	59.56	
	Amazon.com	1/8/2013	106.75	
	AMAZON MKTPLACE PMTS	1/9/2013	98.22	
	AMAZON MKTPLACE PMTS	1/10/2013	98.94	
	AMAZON MKTPLACE PMTS	1/11/2013	41.32	
	AMAZON MKTPLACE PMTS	1/11/2013	71.14	
	Amazon.com	1/11/2013	86.74	
	AMAZON MKTPLACE PMTS	1/13/2013	25.43	
	WONDERFUL PIZZA	1/14/2013	138.30	
	AMAZON MKTPLACE PMTS	1/16/2013	130.38	
	AMAZON MKTPLACE PMTS	1/17/2013	30.07	
	WONDERFUL PIZZA	1/17/2013	8.84	
	WONDERFUL PIZZA	1/17/2013	26.52	
	AMAZON MKTPLACE PMTS	1/18/2013	58.94	
	AMAZON MKTPLACE PMTS	1/18/2013	278.50	
	AMAZON MKTPLACE PMTS	1/20/2013	45.55	
	Amazon.com	1/20/2013	50.17	
	AMAZON MKTPLACE PMTS	1/21/2013	19.99	
	Amazon.com	1/21/2013	167.24	
	AMAZON MKTPLACE PMTS	1/22/2013	5.23	
	AMAZON MKTPLACE PMTS	1/24/2013	10.24	
				<b>2,784.82</b>
	Karen Fowler	MARYLAND FRIED CHICKEN	1/16/2013	56.34
			<b>56.34</b>	
Karen Graham	TEACHER STORE	12/29/2012	262.12	

Cardholder	Merchant	Purchase Date	Amount
	IMAGESTUFF.COM	1/4/2013	761.40
	BENDER BURKOT EAST COAST	1/17/2013	59.50
	FTD*THE DAISY FAIR FLO	1/17/2013	21.60
	SEE INCSUBFEE.COM	1/17/2013	39.95
	MARKERBOARD PEOPLE, INC.	1/24/2013	522.50
			<b>1,667.07</b>
Karen Johnson	AT&T DATA	1/15/2013	25.00
	WM SUPERCENTER#0586	1/24/2013	24.30
			<b>49.30</b>
Karen Thompson	AMERICAN CANCER SOC - CO	12/27/2012	50.00
	AMERICAN CANCER SOC - CO	12/28/2012	(50.00)
	J W PEPPER	1/2/2013	254.94
	J W PEPPER	1/4/2013	35.84
	CAROLINA IT AND POS	1/7/2013	3,198.00
	ENTERPRISE RENT-A-CAR	1/7/2013	87.78
	ENTERPRISE RENT-A-CAR	1/7/2013	87.78
	ENTERPRISE RENT-A-CAR	1/7/2013	199.01
	ENTERPRISE RENT-A-CAR	1/7/2013	210.79
	BESTBUY.COM 00009944	1/9/2013	129.59
	AMAZON MKTPLACE PMTS	1/11/2013	17.59
	AMAZON MKTPLACE PMTS	1/11/2013	86.99
	BESTBUY.COM 00009944	1/11/2013	129.59
	AMAZON MKTPLACE PMTS	1/14/2013	183.96
	J W PEPPER	1/14/2013	61.50
	PRESTWICK HOUSE, I	1/14/2013	59.98
	AMAZON MKTPLACE PMTS	1/15/2013	19.95
	J W PEPPER	1/16/2013	285.99
	Amazon.com	1/22/2013	91.25
	B & H PHOTO-VIDEO.COM	1/22/2013	1,799.00
	J W PEPPER	1/22/2013	45.00

Cardholder	Merchant	Purchase Date	Amount
			<b>6,984.53</b>
Katherine Bomyea	OFFICE DEPOT #2179	1/23/2013	140.24
			<b>140.24</b>
Kathy McCormick	BI-LO 107	1/7/2013	374.49
	BI-LO 107	1/8/2013	334.32
	LANCASTER TOURS INC	1/8/2013	749.33
	YOUTH LEARNING INST	1/8/2013	500.00
	ACTIVE PARENTING PUBLISHE	1/10/2013	153.45
	OFFICE DEPOT #1214	1/11/2013	501.08
	OFFICE DEPOT #1214	1/12/2013	647.99
	BI-LO 107	1/23/2013	235.40
	DELL SALES & SERVICE	1/23/2013	302.36
	GYMNASTICS	1/23/2013	25.00
	GYMNASTICS	1/23/2013	25.00
			<b>3,848.42</b>
Kelly Johnson	AYNOR IGA #16	1/1/2013	32.51
	HARDEE'S 1501757	1/3/2013	102.43
			<b>134.94</b>
Kelly Shelton	LOWES #01705*	1/6/2013	36.55
	WM SUPERCENTER#4664	1/6/2013	31.75
	THE OLIVE GARD00013268	1/10/2013	193.68
	USPS 45616405729832615	1/10/2013	5.75
	WALMART.COM 8009666546	1/10/2013	64.03
	USPS 45616405729832615	1/11/2013	8.40
	WM SUPERCENTER#4664	1/12/2013	15.41
	WM SUPERCENTER#2712	1/18/2013	21.29
	WALMART.COM 8009666546	1/19/2013	81.32
			<b>458.18</b>

Cardholder	Merchant	Purchase Date	Amount
Kenneth Klema	C C DICKSON CO 1030	12/27/2012	12.56
	COASTAL ELECTRIC & REWIND	1/7/2013	328.97
	THOMAS SUPPLY CO	1/7/2013	76.43
	THE TRANE COMPANY	1/8/2013	234.93
	THOMAS SUPPLY CO	1/8/2013	455.78
	C C DICKSON CO 1030	1/9/2013	122.48
	HAGEMEYER NA #26	1/9/2013	31.70
	C C DICKSON CO 1030	1/10/2013	28.73
	COASTAL ELECTRIC & REWIND	1/10/2013	328.97
	THOMAS SUPPLY CO	1/10/2013	378.36
	THE TRANE COMPANY	1/12/2013	241.64
	C C DICKSON CO 1030	1/14/2013	82.48
	C C DICKSON CO 1030	1/15/2013	199.50
	COASTAL ELECTRIC & REWIND	1/15/2013	520.91
	THE HOME DEPOT 1122	1/15/2013	1.29
	C C DICKSON CO 1030	1/16/2013	113.10
	THE HOME DEPOT 1122	1/18/2013	52.16
	LOWES #00410*	1/21/2013	4.53
	C C DICKSON CO 1134	1/22/2013	75.79
Kevin Hughes	SHERWIN WILLIAMS #2769	12/27/2012	49.94
	PPG PORTER PAINT 9664	12/28/2012	63.99
	SHERWIN WILLIAMS #2167	1/3/2013	17.78
	SHERWIN WILLIAMS #2769	1/14/2013	19.71
	SHERWIN WILLIAMS #2769	1/18/2013	21.98
	SHERWIN WILLIAMS #2769	1/18/2013	22.82
	WF COX CO INC	1/21/2013	205.80
			<b>402.02</b>
Kimberley Williams	WM SUPERCENTER#0586	1/10/2013	19.30

Cardholder	Merchant	Purchase Date	Amount
	RADIOSHACK 00117390	1/24/2013	41.03
	WM SUPERCENTER#0586	1/24/2013	77.87
			<b>138.20</b>
Kimberly Crumling	PAYPAL *SOUTHCAROLI	1/14/2013	140.00
	WM SUPERCENTER#0586	1/16/2013	47.03
	CAMPUS PUBLICATIONS	1/17/2013	595.00
	CSO RESEARCH INC	1/21/2013	200.00
			<b>982.03</b>
Kimberly Johnson	CONWAY PARTY MAKER	1/14/2013	18.53
	WM SUPERCENTER#0586	1/14/2013	39.35
	WM SUPERCENTER#0586	1/18/2013	119.15
	SCHOOL NUTRITION ASSOC	1/22/2013	460.00
			<b>637.03</b>
Krystal Causey	STU*STUMPS	1/3/2013	54.93
	FOOD LION #0912	1/7/2013	8.76
	DOMINO'S 5694	1/8/2013	55.80
			<b>119.49</b>
Lakewood Elementary	TARGET 00027425	1/5/2013	22.13
	AC MOORE STR 155	1/6/2013	99.94
	TEACHERS TOUCH INC	1/7/2013	51.13
	Amazon.com	1/10/2013	228.47
	LOWES #01004*	1/11/2013	51.74
	OLD TIME POTTERY 0039	1/11/2013	124.10
	USPS 45616005729807054	1/16/2013	1.90
			<b>579.41</b>
Larry Chestnut	ADVANCE AUTO PARTS #5320	12/28/2012	4.42
	HC SOLID WASTE AUTHORITY	1/7/2013	31.36

Cardholder	Merchant	Purchase Date	Amount
	PARTS AUTOMOTIVE LLC	1/7/2013	163.30
	BTS #9	1/9/2013	16.50
	CONWAY FEED & GARDEN	1/9/2013	32.39
	FERGUSON WTRWRKS #543	1/21/2013	69.68
	THOMAS SUPPLY CO	1/21/2013	52.95
			<b>370.60</b>
Laura Farmer	OFFICE DEPOT #2179	1/17/2013	23.75
	SCHOOL NUTRITION ASSOC	1/22/2013	460.00
	SCHOOL NUTRITION ASSOC	1/22/2013	460.00
	SCHOOL NUTRITION ASSOC	1/24/2013	460.00
			<b>1,403.75</b>
Leon Hayes	OFFICE DEPOT #243	12/31/2012	78.28
	BED BATH & BEYOND #772	1/2/2013	251.68
	CONWAY VACUUM CENTER	1/10/2013	61.48
	CONWAY GLASS	1/11/2013	224.36
	BED BATH & BEYOND #772	1/12/2013	27.21
	LOWES #00603*	1/21/2013	8.78
	LOWES #01705*	1/21/2013	113.37
	PHILS LOCK AND KEY	1/21/2013	18.36
	AC MOORE STR 155	1/24/2013	(65.34)
	AC MOORE STR 155	1/24/2013	50.91
	AC MOORE STR 155	1/24/2013	65.34
	BEST BUY 00008557	1/24/2013	389.09
	MICHAELS #2056	1/24/2013	101.82
			<b>1,325.34</b>
Leroy Rainbow	WM SUPERCENTER#4664	1/2/2013	33.26
	SOUTH CAROLINA ATHLETIC A	1/14/2013	120.00
			<b>153.26</b>

Cardholder	Merchant	Purchase Date	Amount
Leslie Calder	OFFICE DEPOT #2179	1/9/2013	165.18
	WM SUPERCENTER#0586	1/9/2013	91.09
	AYNOR IGA #16	1/17/2013	33.19
			<b>289.46</b>
Leslie Elliott	DOLLAR GENERAL #11244	1/4/2013	40.91
	THE TODD HOUSE	1/8/2013	69.17
	DOLLAR GENERAL #11244	1/11/2013	8.64
	DOLLARGENERAL.COM	1/11/2013	103.68
	USPS 45360005408224875	1/16/2013	90.00
	ORIENTAL TRADING CO	1/22/2013	90.00
			<b>402.40</b>
Linda Costa	PAYPAL *SCIRA	1/4/2013	200.00
	KAGAN PROFESSIONAL DEVEL	1/7/2013	756.00
	PAYPAL *SCIRA	1/9/2013	200.00
	Amazon.com	1/18/2013	41.23
	AMAZON MKTPLACE PMTS	1/20/2013	13.05
	AMAZON MKTPLACE PMTS	1/21/2013	13.05
	AMAZON MKTPLACE PMTS	1/21/2013	85.31
			<b>1,308.64</b>
Linda Leisen	JUNIOR LIBRARY GUILD	1/22/2013	480.00
			<b>480.00</b>
Linda Puckett	FOOD LION #2687	1/4/2013	24.03
	SUBWAY 00181289	1/4/2013	44.20
	RENEE	1/8/2013	40.87
	KROGER #26	1/11/2013	111.10
	KROGER #26	1/14/2013	70.70
			<b>290.90</b>

Cardholder	Merchant	Purchase Date	Amount
Linda Stanley	TREETOP PUBLISHING INC	1/10/2013	81.75
	TREETOP PUBLISHING INC	1/10/2013	133.38
	WM SUPERCENTER#4664	1/10/2013	138.53
	AMAZON MKTPLACE PMTS	1/13/2013	26.79
	SCHOLASTIC INC. KEY 21	1/23/2013	<u>244.92</u>
			<b>625.37</b>
Linda Weldon	J W PEPPER	12/28/2012	19.80
	J W PEPPER	1/2/2013	19.20
	J W PEPPER	1/7/2013	<u>1,103.65</u>
			<b>1,142.65</b>
Linwood Dorman	C C DICKSON CO 1030	1/3/2013	100.53
	CONWAY AUTO 0024817	1/8/2013	18.44
	THOMAS SUPPLY CO	1/10/2013	11.30
	CE MYRTLE BEACH	1/16/2013	583.35
	THOMAS SUPPLY CO	1/23/2013	<u>33.89</u>
			<b>747.51</b>
Lisa Colvard	USI ED GOV	1/17/2013	380.15
	WM SUPERCENTER#4664	1/20/2013	<u>59.24</u>
			<b>439.39</b>
Lisa Selph	PAPA JOHN'S #0321	1/8/2013	70.00
	PAPA JOHN'S #0321	1/10/2013	70.00
	U.S. SCHOOL SUPPL00 OF 00	1/11/2013	77.85
	TREETOP PUBLISHING INC	1/16/2013	66.20
	SCHOOL NURSE SUPPLY, I	1/17/2013	161.95
	AC MOORE STR 155	1/22/2013	91.24
	WM SUPERCENTER#0574	1/22/2013	52.53
	WM SUPERCENTER#2712	1/22/2013	214.21
	AC MOORE STR 155	1/23/2013	43.20

Cardholder	Merchant	Purchase Date	Amount
			<b>847.18</b>
Lisa Thompkins	4IMPRINT	12/27/2012	3,025.58
	WM SUPERCENTER#2712	1/2/2013	12.82
	AMAZON MKTPLACE PMTS	1/8/2013	16.94
	AMAZON MKTPLACE PMTS	1/8/2013	49.19
	AMAZON MKTPLACE PMTS	1/8/2013	50.95
	AMAZON MKTPLACE PMTS	1/9/2013	4.97
	AMAZON MKTPLACE PMTS	1/9/2013	6.18
	AMAZON MKTPLACE PMTS	1/9/2013	6.99
	AMAZON MKTPLACE PMTS	1/11/2013	163.74
	WM SUPERCENTER#4664	1/15/2013	16.14
	WM SUPERCENTER#4664	1/18/2013	25.79
			<b>3,379.29</b>
Lori Lewis	BOB EVANS REST #0249	1/10/2013	29.73
	WACCAMAW BOWLING CENTER	1/10/2013	22.50
	WACCAMAW BOWLING CENTER	1/15/2013	46.58
			<b>98.81</b>
Lorie Anderson	ACP DIRECT	1/10/2013	99.45
	APL*APPLE ONLINE STORE	1/10/2013	64.75
	APL*APPLE ONLINE STORE	1/10/2013	320.76
	SCMSAORG	1/15/2013	150.00
	APL*APPLE ONLINE STORE	1/16/2013	129.49
			<b>764.45</b>
Loris Elementary	MICHAELS #2056	1/5/2013	141.74
	MICHAELS #2056	1/5/2013	232.33
	WM SUPERCENTER#2712	1/5/2013	13.89
	WM SUPERCENTER#0574	1/6/2013	70.08
	WM SUPERCENTER#5087	1/9/2013	54.04

Cardholder	Merchant	Purchase Date	Amount
	FOOD LION #0912	1/14/2013	61.99
	FOOD LION #0912	1/14/2013	128.08
	LOWES #00603*	1/15/2013	91.70
	LORIS IGA	1/16/2013	59.97
	LORIS IGA	1/17/2013	48.42
	LOWES #00603*	1/17/2013	171.35
	LORIS TRUEVALUE HDWE	1/18/2013	4.96
			<b>1,078.55</b>
Loris High	MCDONALD'S F5396	12/27/2012	112.54
	BURGER KING #16784	12/28/2012	18.70
	BURGER KING #16784	12/28/2012	38.10
	BURGER KING #16784	12/28/2012	48.41
	PIZZA HUT #700	12/28/2012	115.50
	JAMESON INN CHERAW	12/29/2012	492.80
	SUBWAY 00063032	12/29/2012	121.83
	BATTERIES PLUS 123	1/4/2013	429.24
	DOLRTREE 4310 00043109	1/7/2013	35.64
	LORIS TRUEVALUE HDWE	1/7/2013	20.23
	WM SUPERCENTER#1767	1/8/2013	49.23
	BARNES & NOBLE #2289	1/9/2013	119.60
	MCDONALD'S F26233	1/10/2013	14.04
	WILCO 948 00009480	1/10/2013	83.35
	DOMINO'S 5694	1/11/2013	39.71
	ENTERPRISE RENT-A-CAR	1/11/2013	88.27
	LORIS IGA	1/12/2013	20.21
	USAIRWAYS 0372498849358	1/14/2013	428.60
	USAIRWAYS 0372498849359	1/14/2013	428.60
	DOMINO'S 5694	1/15/2013	13.82
	DOMINO'S 5694	1/15/2013	64.64
	HORRY CONWAY BOOKSTO#3940	1/15/2013	(167.15)
	HORRY CONWAY BOOKSTO#3940	1/15/2013	208.55

Cardholder	Merchant	Purchase Date	Amount
	HORRY CONWAY BOOKSTO#3940	1/15/2013	2,451.80
	LORIS IGA	1/15/2013	22.19
	PLN*PRICELINE.COM HTL	1/15/2013	810.08
	NATA	1/16/2013	50.00
	NATL ART EDU ASSOC	1/16/2013	140.00
	NATL ART EDU ASSOC	1/16/2013	140.00
	PRO TOWELS, ETC.	1/16/2013	45.50
	WM SUPERCENTER#0586	1/17/2013	204.21
	PRO TOWELS, ETC.	1/18/2013	26.92
	MARRIOTT COLUMBIA	1/20/2013	132.09
	GOODWILL - LITTLE	1/24/2013	17.26
	LORIS IGA	1/24/2013	5.12
			<b>6,869.63</b>
Loris Middle	ASSOC SUPERV AND CURR	1/3/2013	147.77
	Amazon.com	1/3/2013	98.01
	HARCOURT OUTLINES	1/4/2013	276.77
	THE TROPHY PLACE	1/4/2013	25.92
	SUBWAY 00308528	1/8/2013	53.35
	FOOD LION #2112	1/9/2013	53.13
	ASSOC SUPERV AND CURR	1/11/2013	39.57
	PROGRESSIVE GARDENS	1/11/2013	1,361.36
	MUSIC THEATRE INTERNATION	1/14/2013	590.00
	NU-IDEA SCHOOL SUPPLY	1/15/2013	801.90
	Amazon.com	1/16/2013	86.73
	JONES SCHOOL SUPPL	1/24/2013	378.01
	LORIS IGA	1/24/2013	18.21
	LORIS IGA	1/24/2013	24.09
			<b>3,954.82</b>
Lou Jenerette	LORIS TRUEVALUE HDWE	1/3/2013	31.28
	VACUUM CENTER OF NMB	1/7/2013	91.34

Cardholder	Merchant	Purchase Date	Amount
	FORDS FUEL SERVICES, I	1/22/2013	87.00
			<b>209.62</b>
Lucinda Jackson	PAYPAL *BLISSCOMPUT	1/2/2013	199.24
	PAYPAL *BLISSCOMPUT	1/3/2013	49.81
	WWW.NEWEGG.COM	1/7/2013	23.96
	CLAMCASE, LLC	1/8/2013	158.83
	AMAZON MKTPLACE PMTS	1/10/2013	128.20
	PAYPAL *BLISSCOMPUT	1/10/2013	99.62
	BUY.COM*	1/11/2013	143.35
	BUY.COM*	1/11/2013	217.00
	PARTS PEOPLE COM INC	1/11/2013	45.20
	SCOOTER SOFTWARE, INC	1/11/2013	50.00
	WWW.NEWEGG.COM	1/11/2013	35.88
	DELL SALES & SERVICE	1/12/2013	183.55
	BUY.COM*	1/15/2013	102.44
	MACANDELL	1/16/2013	540.00
	MAIN ST CAR CARE	1/16/2013	226.47
	PAYPAL *MICHIGANPOW	1/16/2013	447.00
	PARTS PEOPLE COM INC	1/18/2013	875.20
	EPSON *STORE	1/19/2013	1,352.00
	POWER PRODUCTION SFTWARE	1/23/2013	1,075.00
			<b>5,952.75</b>
Margo Cox	CHICK-FIL-A #01756	1/8/2013	146.30
			<b>146.30</b>
Marie Meadows	OVR*O.CO/OVERSTOCK.COM	1/3/2013	61.94
	OVR*O.CO/OVERSTOCK.COM	1/3/2013	170.94
	Amazon.com	1/7/2013	13.64
	AMAZON MKTPLACE PMTS	1/8/2013	1,596.00
	OFFICE DEPOT #1170	1/8/2013	26.99

Cardholder	Merchant	Purchase Date	Amount
	OFFICE DEPOT #1214	1/8/2013	140.68
	OFFICE DEPOT #1165	1/10/2013	29.15
	AMAZON MKTPLACE PMTS	1/11/2013	40.33
	Amazon.com	1/11/2013	30.93
	DATABAZAAR.COM	1/11/2013	1,080.65
	WWW.NEWEGG.COM	1/11/2013	256.24
	WWW.NEWEGG.COM	1/11/2013	259.27
	WWW.NEWEGG.COM	1/11/2013	535.82
			<b>4,242.58</b>
Mark Brownley	THE HOME DEPOT 1121	1/8/2013	36.59
	LOWES #01705*	1/15/2013	84.90
			<b>121.49</b>
Mark Porter	CAPRIZ ITALIAN FEAST	1/11/2013	826.50
	CAPRIZ ITALIAN FEAST	1/11/2013	826.51
			<b>1,653.01</b>
Mary Elizabeth Gardiner	KRISPY KREME #546	1/14/2013	226.35
			<b>226.35</b>
Mary Hilburn	PAYPAL *CATESOL	1/7/2013	99.00
	SUNHOUSE #10	1/15/2013	27.37
			<b>126.37</b>
Matthew Dean	APL*APPLE ITUNES STORE	12/31/2012	(2.99)
	APL*APPLE ITUNES STORE	12/31/2012	(2.99)
			<b>(5.98)</b>
Mayo Minarik	LOWES #00410*	1/2/2013	24.92
	LOWES #00410*	1/8/2013	83.84
			<b>108.76</b>

Cardholder	Merchant	Purchase Date	Amount
Melissa Gause	WM SUPERCENTER#0586	1/13/2013	9.56
			<b>9.56</b>
Melissa Johnson	HORRY TELEPHONE COOPERATI	1/7/2013	39.27
	HORRY TELEPHONE COOPERATI	1/7/2013	42.93
	HORRY TELEPHONE COOPERATI	1/17/2013	223.23
	HORRY TELEPHONE COOPERATI	1/17/2013	9,138.05
	HORRY TELEPHONE COOPERATI	1/17/2013	21,021.70
			<b>30,465.18</b>
Melissa Lewis	TRESTLE BAKERY	1/14/2013	23.17
			<b>23.17</b>
Melissa Spearman	AMAZON MKTPLACE PMTS	1/7/2013	89.85
	WM SUPERCENTER#5087	1/7/2013	54.94
	POSITIVE PROMOTIONS	1/15/2013	305.26
	TLF BUDS AND BLOOMS INC	1/16/2013	33.48
			<b>483.53</b>
Melody Edge	WM SUPERCENTER#2712	1/22/2013	94.50
			<b>94.50</b>
Michael Brazier	QUALITY AUTO PARTS	1/2/2013	12.28
	C C DICKSON CO 1030	1/7/2013	324.42
	C C DICKSON CO 1094	1/7/2013	8.41
	C C DICKSON CO 1030	1/23/2013	368.08
			<b>713.19</b>
Michael McCants	LOWES #01705*	1/9/2013	52.88
	WM SUPERCENTER#0586	1/15/2013	16.71
	OFFICE DEPOT #2179	1/18/2013	37.58

Cardholder	Merchant	Purchase Date	Amount
	OFFICE DEPOT #2179	1/18/2013	37.58
	OFFICE DEPOT #2179	1/18/2013	37.58
	OFFICE DEPOT #2179	1/18/2013	37.58
	OFFICE DEPOT #2179	1/18/2013	37.58
	OFFICE DEPOT #2179	1/18/2013	52.91
	OFFICE DEPOT #2179	1/18/2013	52.91
	OFFICE DEPOT #2179	1/18/2013	52.91
	OFFICE DEPOT #2179	1/18/2013	52.91
	OFFICE DEPOT #2179	1/18/2013	52.91
	OFFICE DEPOT #2179	1/18/2013	52.91
	WM SUPERCENTER#0586	1/18/2013	4.19
			<b>526.23</b>
Michael Monolo	DILLON SUPPLY	1/10/2013	69.55
	LOWES #01004*	1/22/2013	37.78
	LUMBER EXPRESS	1/22/2013	266.20
	LUMBER EXPRESS	1/23/2013	680.95
			<b>1,054.48</b>
Michael VanDeusen	LOWES #00603*	12/28/2012	277.48
	PPG PORTER PAINT 9664	1/4/2013	78.09
	LOWES #01705*	1/7/2013	15.72
	CITY OF MB SOLID WASTE	1/10/2013	18.13
	LOWES #00603*	1/15/2013	30.21
	LOWES #01705*	1/16/2013	19.44
			<b>439.07</b>
Michel Zilbermann	THE HOME DEPOT 1116	1/10/2013	23.98
			<b>23.98</b>
Michelle Altman	WILCO 941 00009415	12/31/2012	121.20
	FLOWERS BY DESIGN	1/3/2013	32.40
	FLOWERS BY DESIGN	1/8/2013	27.00

Cardholder	Merchant	Purchase Date	Amount
	AYNOR IGA #16	1/10/2013	47.27
			<b>227.87</b>
Michelle Chevalier-Zeigler	Amazon.com	1/12/2013	92.33
	OFFICEMAX CT IN#186387	1/15/2013	291.49
	CCU MAIL SERVICES	1/16/2013	46.00
	J W PEPPER	1/17/2013	162.99
	TCD*CENGAGE LEARNING	1/18/2013	66.00
	TCD*CENGAGE LEARNING	1/23/2013	66.00
	TCD*CENGAGE LEARNING	1/24/2013	66.00
	TCD*CENGAGE LEARNING	1/24/2013	66.00
			<b>856.81</b>
Michelle Thompson	DOLLAR GENERAL #12795	1/14/2013	30.17
			<b>30.17</b>
Midland Elementary	BLOOMERS	1/2/2013	43.20
	BLOOMERS	1/3/2013	43.20
	BLOOMERS	1/3/2013	50.76
			<b>137.16</b>
Myra Bellamy	#SEARS COM INTERNET	1/7/2013	117.72
	OFFICE DEPOT #243	1/8/2013	25.18
	WM SUPERCENTER#2712	1/8/2013	48.48
	WM SUPERCENTER#5087	1/8/2013	38.38
	CONWAY PARTY MAKER	1/9/2013	64.07
			<b>293.83</b>
Myrtle Beach Elementary	ASSOC SUPERV AND CURR	1/2/2013	49.00
	ASSOC SUPERV AND CURR	1/2/2013	49.00
	ASSOC SUPERV AND CURR	1/2/2013	477.00
	ASSOC SUPERV AND CURR	1/2/2013	477.00

Cardholder	Merchant	Purchase Date	Amount
	PARENTMAGIC INC.	1/17/2013	134.95
	BARNES & NOBLE #2289	1/22/2013	47.88
			<b>1,234.83</b>
Myrtle Beach Intermediate	AC MOORE STR 155	1/2/2013	95.13
	WM SUPERCENTER#2712	1/3/2013	282.57
	BI-LO 116	1/14/2013	118.71
	SC SPEECH LANGUAGE HEAR	1/14/2013	145.00
	AC MOORE STR 155	1/15/2013	6.47
	WM SUPERCENTER#0574	1/15/2013	97.64
	AC MOORE STR 155	1/16/2013	97.93
	DOLRTREE 4328 00043281	1/16/2013	3.27
	LOWES #00410*	1/16/2013	93.62
	SCHOLASTIC BOOK CLUB	1/16/2013	34.96
	WM SUPERCENTER#2712	1/16/2013	70.58
			<b>1,045.88</b>
Myrtle Beach Middle	AMLE	1/7/2013	(40.00)
	AMLE	1/7/2013	(40.00)
	AMLE	1/7/2013	(35.00)
	LOWES #00410*	1/7/2013	64.03
	BSN*SPORT SUPPLY GROUP	1/8/2013	1,066.05
	WM SUPERCENTER#5087	1/9/2013	55.34
	LOWES #00410*	1/22/2013	14.04
			<b>1,084.46</b>
Myrtle Beach Primary	KANGAROO EXP # 273	1/23/2013	17.00
			<b>17.00</b>
Nancy Jones	AT&T DATA	1/7/2013	25.00
			<b>25.00</b>

Cardholder	Merchant	Purchase Date	Amount
Nancy Ragin	OFFICE MAX	1/14/2013	47.95
	ONE STOP PARTY SHOP	1/14/2013	33.17
	PBD ALA-GRAPH EDITIONS	1/17/2013	273.60
			<b>354.72</b>
Nathan Bellamy	LORIS TRUEVALUE HDWE	1/16/2013	9.70
	LORIS TRUEVALUE HDWE	1/17/2013	18.67
			<b>28.37</b>
Nelva Evans	WM SUPERCENTER#0574	1/4/2013	54.85
	HARCOURT OUTLINES	1/8/2013	161.04
	SCHOOL CHECK IN	1/10/2013	203.60
	FOOD LION #0289	1/16/2013	28.22
	FTD*KING'S FLORIST	1/17/2013	118.80
	DANCEWEAR SOLUTIONS	1/22/2013	130.81
	STAPLS9236462251000	1/23/2013	129.68
			<b>827.00</b>
Nicki Mincey	WM SUPERCENTER#0586	1/4/2013	149.05
	WM SUPERCENTER#0586	1/4/2013	375.79
	WM SUPERCENTER#0586	1/15/2013	76.15
	WM SUPERCENTER#0586	1/22/2013	265.03
	WM SUPERCENTER#0586	1/24/2013	251.15
			<b>1,117.17</b>
North Myrtle Beach Elementary	THE HOME DEPOT 1121	1/16/2013	113.70
	THE HOME DEPOT 1121	1/17/2013	309.83
			<b>423.53</b>
North Myrtle Beach High	LOWES #00603*	1/3/2013	52.81
	PCI*MEDCO SUPPLY	1/8/2013	242.59
	AEI*TEACHERS DISCOVERY	1/11/2013	406.67

Cardholder	Merchant	Purchase Date	Amount
	HORRY CONWAY BOOKSTO#3940	1/11/2013	9,668.60
	MENC	1/14/2013	114.00
	SOUTHERN SIGNS & BANNE	1/14/2013	12.18
	FORD'S FUEL SERVIC	1/16/2013	26.28
	J W PEPPER	1/16/2013	87.99
	GCI*MUSICIAN'S FRIEND	1/18/2013	383.32
	OFFICE DEPOT #2200	1/18/2013	120.31
	OFFICEMAX CT IN#238479	1/18/2013	137.45
			<b>11,252.20</b>
North Myrtle Beach Intermediate	WM SUPERCENTER#5087	1/9/2013	32.00
	WM SUPERCENTER#5087	1/9/2013	127.11
	OFFICE DEPOT #2200	1/17/2013	194.85
	OFFICE DEPOT #2200	1/17/2013	198.79
	OFFICE DEPOT #2200	1/23/2013	199.68
	VACUUM CENTER OF NMB	1/24/2013	20.47
	WM SUPERCENTER#5087	1/24/2013	6.88
	WM SUPERCENTER#5087	1/24/2013	8.04
	WM SUPERCENTER#5087	1/24/2013	24.14
			<b>811.96</b>
North Myrtle Beach Middle	LOWES #00603*	1/3/2013	64.48
	FORD'S FUEL SERVIC	1/17/2013	42.25
	WM SUPERCENTER#5087	1/18/2013	68.95
			<b>175.68</b>
North Myrtle Beach Primary	BEST BUY 00008557	1/5/2013	54.49
	LOWES #00603*	1/23/2013	64.76
			<b>119.25</b>
Ocean Bay Elementary	USPS 45616405729832615	1/3/2013	7.05
	AC MOORE STR 155	1/8/2013	55.23

Cardholder	Merchant	Purchase Date	Amount
	KROGER #26	1/9/2013	57.10
	MENC	1/11/2013	114.00
	TARGET 00009639	1/14/2013	154.70
	MCDONALD'S F34410	1/17/2013	80.47
			<b>468.55</b>
Ocean Bay Middle	LOWES #00410*	12/29/2012	178.75
	DELTA AIR 0067196922013	1/8/2013	261.60
	DELTA AIR 0067196922014	1/8/2013	261.60
	DELTA AIR 0067196922015	1/8/2013	261.60
	DELTA AIR 0067196922016	1/8/2013	261.60
	TRAVELOCITY CAR RES	1/8/2013	22.00
	TRAVELOCITY HOTEL RESERV	1/8/2013	750.40
	WM SUPERCENTER#2712	1/8/2013	42.28
	KOHL'S #1054	1/13/2013	46.84
			<b>2,086.67</b>
Palmetto Bays Elementary	WM SUPERCENTER#4664	1/14/2013	60.75
			<b>60.75</b>
Patricia Lemeur	OFFICE DEPOT #2179	1/16/2013	108.79
	OFFICE DEPOT #2179	1/18/2013	(71.25)
	WM SUPERCENTER#0586	1/18/2013	18.00
	OFFICE DEPOT #1214	1/23/2013	157.68
	CONWAY RENTAL CENTER INC	1/24/2013	379.08
	THE UPS STORE 2633	1/24/2013	12.32
			<b>604.62</b>
Patricia Lewis	COLLEGEBOARD*PRODUCTS	12/27/2012	710.00
	EB *MOVING FROM STAND	1/3/2013	125.00
	WESTIN HOTEL AIRPORT	1/5/2013	296.70
	WESTIN HOTEL AIRPORT	1/5/2013	296.70

Cardholder	Merchant	Purchase Date	Amount
			<b>1,428.40</b>
Patsy McCord	Amazon.com	12/30/2012	64.98
	OFFICE DEPOT #2200	1/9/2013	485.12
	COCA COLA BOTTLING CO	1/19/2013	129.60
	OMNI SERVICES	1/22/2013	1,450.00
			<b>2,129.70</b>
Paul Browning	SCNB#005 CLAYTON 40/42	1/3/2013	175.34
	EXXONMOBIL 97461578	1/4/2013	44.86
	EXXONMOBIL 97461578	1/4/2013	100.00
	TURTLE MARKET	1/4/2013	14.04
	TURTLE MARKET	1/4/2013	16.63
	HAMPTON INNS	1/5/2013	845.10
			<b>1,195.97</b>
Paul Soucy	LOWES #01705*	1/9/2013	44.03
	LOWES #01004*	1/23/2013	17.04
			<b>61.07</b>
Paula Dean	TARGET.COM *	1/5/2013	76.95
	ENTERPRISE RENT-A-CAR	1/11/2013	89.44
	ROCKHURST UNIVERS01 OF 01	1/16/2013	199.00
	ZAXBY'S 07301 Q31	1/17/2013	55.27
	DELTA AIR 0062322705700	1/18/2013	571.60
	ROCKHURST UNIVERS01 OF 01	1/18/2013	100.00
	ENTERPRISE RENT-A-CAR	1/22/2013	263.34
	BIG Ds BBQ BARN	1/23/2013	753.66
			<b>2,109.26</b>
Pee Dee Elementary	WM SUPERCENTER#0586	1/3/2013	26.87
	SONIC DRIVE IN #5485	1/4/2013	339.00

Cardholder	Merchant	Purchase Date	Amount
	OFFICE DEPOT #2179	1/8/2013	70.66
	WM SUPERCENTER#0586	1/9/2013	54.51
	THREE GUYS SUBS & PIES	1/11/2013	80.00
	CAROWINDS WEB	1/14/2013	100.00
	SQ *OUTSIDE THE BOX	1/16/2013	168.00
	DOLRTREE 960 00009605	1/17/2013	27.00
	OFFICE DEPOT #2179	1/17/2013	24.83
	WACCAMAW BOWLING CENTER	1/17/2013	142.30
	WM SUPERCENTER#0586	1/18/2013	(26.87)
	WM SUPERCENTER#0586	1/18/2013	62.15
	WM SUPERCENTER#0586	1/24/2013	88.19
			<b>1,156.64</b>
Phillip Cannon	LOW COUNTRY GLASS	1/2/2013	965.00
	INTEGRITY INSTALLATION SE	1/4/2013	1,294.16
	LOW COUNTRY GLASS	1/4/2013	235.00
	LOW COUNTRY GLASS	1/4/2013	900.00
	JACOBI HARDWARE	1/7/2013	21.00
	INTEGRITY INSTALLATION SE	1/9/2013	1,394.72
	LOW COUNTRY GLASS	1/9/2013	335.00
	KEYMATE, INC	1/17/2013	16.74
	LOW COUNTRY GLASS	1/17/2013	465.00
	LOW COUNTRY GLASS	1/23/2013	385.00
	BEST BUY 00008557	1/24/2013	59.93
			<b>6,071.55</b>
Raephine Gaillard	FOOD LION #1595	1/16/2013	108.18
	DOMINO'S 5663	1/18/2013	50.86
			<b>159.04</b>
Ralph Vanderwerf	SOCASTEE HARDWARE STOR	1/15/2013	5.20
			<b>5.20</b>

Cardholder	Merchant	Purchase Date	Amount
Ray Kiracofe	AAFES CHARLESTON AFMCSS	1/8/2013	70.00
	THE TROPHY PLACE	1/11/2013	<u>32.40</u>
			<b>102.40</b>
Renee Hucks	SOUTHLAND NURSERY LLC	1/24/2013	<u>150.61</u>
			<b>150.61</b>
Renee Jones	LAKESHORE LEARNING MATER	1/7/2013	222.88
	ORIENTAL TRADING CO	1/8/2013	109.91
	MYRTLE BEACH COMMUNICATI	1/17/2013	91.80
	SCHOOL CHECK IN	1/17/2013	201.96
	RGS*REALLY GOOD STUFF	1/18/2013	25.15
	AMERICAN BUTTON MACHINES	1/21/2013	145.49
	LAKESHORE LEARNING MATER	1/21/2013	253.83
	MYRTLE BEACH COMMUNICATI	1/21/2013	275.40
	ORIENTAL TRADING CO	1/22/2013	24.55
	ORIENTAL TRADING CO	1/22/2013	48.00
	ORIENTAL TRADING CO	1/22/2013	<u>67.99</u>
			<b>1,466.96</b>
Renee Long	WM SUPERCENTER#5087	1/16/2013	<u>94.56</u>
			<b>94.56</b>
Rhonda Snowden	BLOOMERS	1/4/2013	118.80
	SCSBA ONLINE	1/9/2013	1,360.00
	TRESTLE CAFE	1/22/2013	298.35
	WM SUPERCENTER#0586	1/22/2013	<u>29.45</u>
			<b>1,806.60</b>
Richard Smith	C C DICKSON CO 1030	12/27/2012	422.79
	C C DICKSON CO 1030	12/28/2012	107.77

Cardholder	Merchant	Purchase Date	Amount
	BAKER DIST CO 535	1/2/2013	137.95
	C C DICKSON CO 1030	1/3/2013	135.13
	C C DICKSON CO 1030	1/4/2013	69.45
	C C DICKSON CO 1030	1/7/2013	40.81
	BAKER DIST CO 535	1/8/2013	55.63
	C C DICKSON CO 1030	1/8/2013	71.64
	THE TRANE COMPANY	1/8/2013	1,383.94
	LONGLEY SUPPLY CO	1/9/2013	14.46
	C C DICKSON CO 1030	1/14/2013	56.16
	C C DICKSON CO 1030	1/14/2013	604.93
	BAKER DIST CO 535	1/16/2013	157.95
	C C DICKSON CO 1030	1/22/2013	349.96
			<b>3,608.57</b>
River Oaks Elementary	KANGAROO EXP # 3064	1/8/2013	16.10
	LOWES #01705*	1/8/2013	68.12
	WM SUPERCENTER#2712	1/10/2013	139.40
	DOMINO'S 5679	1/17/2013	61.04
	RADIOSHACK 00196154	1/18/2013	33.64
			<b>318.30</b>
Robbie Watkins	WM SUPERCENTER#0586	1/6/2013	85.32
			<b>85.32</b>
Robert Christy	SC MUSIC ED ASSOCIATION	1/17/2013	80.00
			<b>80.00</b>
Robert George	LOWES #01705*	1/9/2013	44.64
	THE TROPHY PLACE	1/11/2013	108.00
			<b>152.64</b>
Robert Roger Gray	TLF FLOWERS BY RICHARD I	1/4/2013	62.13

Cardholder	Merchant	Purchase Date	Amount
	LOWES #00410*	1/15/2013	53.76
	MAMA MIA PIZZERIA	1/16/2013	63.00
	TBONZ AT SEABOARD COMMON	1/17/2013	299.76
	BI-LO 116	1/23/2013	34.04
			<b>512.69</b>
Robert Staton	C C DICKSON CO 1094	12/28/2012	24.93
	C C DICKSON CO 1094	1/3/2013	190.10
	C C DICKSON CO 1030	1/4/2013	120.66
	THE TRANE COMPANY	1/5/2013	13.56
	THE TRANE COMPANY	1/5/2013	825.18
	C C DICKSON CO 1094	1/10/2013	44.90
	C C DICKSON CO 1094	1/15/2013	9.03
	THE TRANE COMPANY	1/15/2013	268.53
	C C DICKSON CO 1094	1/16/2013	73.01
	C C DICKSON CO 1094	1/16/2013	92.45
			<b>1,662.35</b>
Robin Herrington	ASHA 3	1/3/2013	225.00
	ASHA 3	1/7/2013	225.00
			<b>450.00</b>
Russell Mayfield	LOWES #00603*	1/5/2013	614.57
			<b>614.57</b>
Ruthena Wilson	AMAZON MKTPLACE PMTS	1/2/2013	49.90
	Amazon.com	1/2/2013	70.78
	AMAZON MKTPLACE PMTS	1/3/2013	29.16
	Amazon.com	1/3/2013	32.88
	OFFICE DEPOT #2200	1/3/2013	1,165.92
	WALGREENS #10814	1/3/2013	30.56
	Amazon.com	1/4/2013	79.76

Cardholder	Merchant	Purchase Date	Amount
	INK TECHNOLOGIES LLC	1/4/2013	336.00
	PAPA JOHN'S #1424	1/7/2013	128.24
	TLF BUDS AND BLOOMS INC	1/8/2013	172.80
	CHICK-FIL-A #01336	1/17/2013	137.50
	PAPA JOHN'S #1424	1/17/2013	99.51
	DOLRTREE 205 00002055	1/22/2013	16.20
	INKJETSUPERSTORE.COM	1/23/2013	259.56
	INKJETSUPERSTORE.COM	1/23/2013	266.85
	OFFICE DEPOT #1214	1/23/2013	499.34
	PAPA JOHN'S #1424	1/23/2013	51.41
	PAPA JOHN'S #1424	1/23/2013	99.51
	SUNFLOWER MARKETING DIVIS	1/23/2013	177.00
			<b>3,702.88</b>
Ruthenia Johnson	A-OAK FARMS INC	1/1/2013	216.00
	JORDANS 501 NURSERY & FLO	1/2/2013	91.80
	BAMM COM 00093062	1/3/2013	855.63
	STAPLS7094170007000001	1/3/2013	136.34
	701 STOP	1/9/2013	80.00
	DOMINO'S 5663	1/9/2013	241.43
	Amazon.com	1/11/2013	1,310.80
	STAPLS7094661793000001	1/11/2013	741.30
	VEX ROBOTICS	1/11/2013	347.42
	ANDY MARK INC	1/14/2013	629.41
	OFFICE DEPOT #1214	1/14/2013	(70.28)
	AT&T DATA	1/15/2013	25.00
	AMAZON MKTPLACE PMTS	1/16/2013	23.99
	DELL SALES & SERVICE	1/16/2013	97.19
	DOMINO'S 5663	1/17/2013	280.71
	HERALD OFFICE SUPPLY INC	1/17/2013	258.65
	OFFICE DEPOT #1214	1/18/2013	207.20
	DBC*BLICK ART MATERIAL	1/19/2013	143.48

Cardholder	Merchant	Purchase Date	Amount
	OFFICE DEPOT #2179	1/22/2013	48.02
	WM SUPERCENTER#0586	1/22/2013	65.29
	WWW.NEWEGG.COM	1/23/2013	70.80
	APL*APPLE ITUNES STORE	1/24/2013	299.99
	WWW.NEWEGG.COM	1/24/2013	352.85
			<b>6,453.02</b>
Sabra Bell	BARNES & NOBLE #2289	1/4/2013	136.98
	SPEAKABOOS	1/22/2013	400.00
			<b>536.98</b>
Sallie Loveland	CHEF WORKS	1/2/2013	191.05
	FOOD LION #0912	1/6/2013	77.24
	PIGGLY WIGGLY 134	1/7/2013	110.76
	FOOD LION #1595	1/8/2013	101.36
	PAYPAL *GETSTARTED	1/9/2013	330.36
	WM SUPERCENTER#0586	1/16/2013	164.44
	FCCLA	1/17/2013	195.00
	FCCLA	1/17/2013	240.00
	HARRIS TEETER #0124	1/24/2013	93.72
			<b>1,503.93</b>
Samuel Pope	C C DICKSON CO 1030	12/28/2012	399.89
	LONGLEY SUPPLY CO	12/28/2012	159.82
	FORD'S FUEL SERVIC	1/2/2013	216.53
	CREGGER COMPANY #10	1/3/2013	1,317.85
	FORTILINE-LITTLE RIVER	1/4/2013	225.05
	THOMAS SUPPLY CO	1/4/2013	86.58
	THOMAS SUPPLY CO	1/9/2013	492.97
	CREGGER COMPANY #10	1/10/2013	127.49
	HARDWICKS LUBE IT	1/10/2013	38.63
	WM SUPERCENTER#0586	1/10/2013	6.42

Cardholder	Merchant	Purchase Date	Amount
	C C DICKSON CO 1030	1/11/2013	108.95
	CLEAN BURN OF THE CAROLIN	1/11/2013	300.00
	LONGLEY SUPPLY CO	1/14/2013	1,497.18
	FORD'S FUEL SERVIC	1/23/2013	675.00
			<b>5,652.36</b>
Scott Porter	LONGLEY SUPPLY CO	1/7/2013	792.56
	NAPA PARTS OF LORIS	1/7/2013	17.91
	LONGLEY SUPPLY CO	1/15/2013	610.86
	LONGLEY SUPPLY CO	1/23/2013	457.53
			<b>1,878.86</b>
Seaside Elementary	AC MOORE STR 155	1/9/2013	35.66
	WM SUPERCENTER#5705	1/18/2013	28.27
			<b>63.93</b>
Sharon Bradley	WALMART.COM 8009666546	12/27/2012	(18.36)
	LOWE'S FOOD #233	1/3/2013	24.98
	LOWE'S FOOD #233	1/3/2013	92.68
	PARTY PLUS	1/4/2013	28.70
	DONATOS PIZZA	1/7/2013	98.00
	SCHOOL CHECK IN	1/7/2013	91.00
	FTD*KING'S FLORIST	1/8/2013	54.00
	K2 TROPHIES AND AW	1/8/2013	63.00
	DONATOS PIZZA	1/9/2013	114.00
	RESOURCES FOR EDUCATORS	1/9/2013	229.00
	RESOURCES FOR EDUCATORS	1/10/2013	229.00
	BAMM COM 00093062	1/11/2013	278.93
	KINGS FLORIST	1/12/2013	62.10
	AMAZON MKTPLACE PMTS	1/15/2013	18.05
	CVS PHARMACY #8936	1/15/2013	105.95
	WM SUPERCENTER#5705	1/15/2013	10.42





Cardholder	Merchant	Purchase Date	Amount
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/10/2013	25.00
	SC LAW ENFORCEMENT	1/11/2013	25.00
	SC LAW ENFORCEMENT	1/11/2013	25.00
	SC LAW ENFORCEMENT	1/11/2013	25.00
	SC LAW ENFORCEMENT	1/11/2013	25.00
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	SC LAW ENFORCEMENT	1/11/2013	25.00
	SC LAW ENFORCEMENT	1/11/2013	25.00
	SC LAW ENFORCEMENT	1/11/2013	25.00
	SC LAW ENFORCEMENT	1/11/2013	25.00
	SC LAW ENFORCEMENT	1/14/2013	25.00
	SC LAW ENFORCEMENT	1/14/2013	25.00
	SC LAW ENFORCEMENT	1/14/2013	25.00

















Cardholder	Merchant	Purchase Date	Amount
	TRESTLE CAFE	1/24/2013	348.08
			<b>2,042.21</b>
Sherry Rabon	PRINT-IT	1/8/2013	455.49
	TPC*GOPHER	1/9/2013	122.56
	AMAZON MKTPLACE PMTS	1/10/2013	81.93
	WILLIAM V MACGILL & CO	1/18/2013	221.00
			<b>880.98</b>
Simon Keays	WM SUPERCENTER#0574	1/24/2013	41.00
			<b>41.00</b>
Socastee Elementary	SCHOOL CHECK IN	1/16/2013	203.60
			<b>203.60</b>
Socastee High	BI-LO 107	1/7/2013	37.44
	WM SUPERCENTER#0574	1/15/2013	99.99
	AMAZON MKTPLACE PMTS	1/16/2013	8.54
	AMAZON MKTPLACE PMTS	1/16/2013	10.42
	A BOOK COMPANY	1/17/2013	69.76
	AMAZON MKTPLACE PMTS	1/17/2013	4.46
	AMAZON MKTPLACE PMTS	1/17/2013	4.77
	AMAZON MKTPLACE PMTS	1/17/2013	5.57
	AMAZON MKTPLACE PMTS	1/17/2013	5.98
	AMAZON MKTPLACE PMTS	1/17/2013	7.12
	AMAZON MKTPLACE PMTS	1/17/2013	8.57
	AMAZON MKTPLACE PMTS	1/17/2013	8.74
	AMAZON MKTPLACE PMTS	1/17/2013	13.99
	AMAZON MKTPLACE PMTS	1/18/2013	4.49
	AMAZON MKTPLACE PMTS	1/18/2013	5.96
	AMAZON MKTPLACE PMTS	1/18/2013	7.49
	AMAZON MKTPLACE PMTS	1/18/2013	11.99

Cardholder	Merchant	Purchase Date	Amount
	A BOOK COMPANY	1/19/2013	(4.45)
	AMAZON MKTPLACE PMTS	1/19/2013	6.53
	AMAZON MKTPLACE PMTS	1/19/2013	12.99
	PAYPAL *RESTOCKITIN	1/23/2013	62.45
			<b>392.80</b>
Solomon Eagles	HORRY CLEANERS	1/16/2013	1,986.07
			<b>1,986.07</b>
Sonia Ford	CVS PHARMACY #3851 Q03	1/15/2013	2.87
	DOLRTREE 960 00009605	1/15/2013	50.76
	WALGREENS #7154	1/15/2013	30.00
	WILCO TO 937 00009373	1/15/2013	100.00
	BOJANGLES 042 01000421	1/16/2013	40.00
	DOMINO'S 5663	1/21/2013	50.28
			<b>273.91</b>
Sophia Dennison	LE BLEU OF THE CAROLINAS	12/27/2012	119.57
	COCA COLA BOTTLING CO	1/8/2013	237.60
	DOMINO'S 5663	1/17/2013	300.06
	OFFICE DEPOT #2179	1/23/2013	172.71
	WM SUPERCENTER#0586	1/23/2013	123.91
			<b>953.85</b>
South Conway Elementary	WWW.NCHSOFTWARE.COM	1/3/2013	35.20
	INTERNATIONAL TRANSACTION	1/4/2013	0.35
	LOWES #00410*	1/21/2013	158.57
			<b>194.12</b>
St. James Elementary	LOWES #01004*	1/24/2013	116.36
			<b>116.36</b>

Cardholder	Merchant	Purchase Date	Amount
St. James High	THE HOME DEPOT 1122	1/3/2013	470.89
	Amazon.com	1/7/2013	456.97
	BI-LO 107	1/7/2013	47.49
	SURF SIGNS & DESIGNS	1/7/2013	376.92
	TIRE TOWN OF CONWAY	1/7/2013	12.08
	PAPA JOHN'S #2112	1/10/2013	39.53
	THE UPS STORE 3402	1/10/2013	14.24
	PAPA JOHN'S #2112	1/11/2013	85.14
	BI-LO 107	1/14/2013	78.28
	BI-LO 107	1/15/2013	26.62
	DOLRTREE 105 00001057	1/15/2013	44.28
	HORRY CONWAY BOOKSTO#3940	1/15/2013	372.15
	WM SUPERCENTER#5705	1/15/2013	74.87
	DOLLAR GENERAL #11217	1/16/2013	9.43
	FUTURE BUSINESS LEADERS	1/16/2013	78.00
	WM SUPERCENTER#5705	1/16/2013	21.58
	LOWE'S FOOD #233	1/17/2013	5.70
	OFFICE DEPOT #2149	1/17/2013	18.35
	WM SUPERCENTER#0574	1/17/2013	40.01
	WM SUPERCENTER#5705	1/22/2013	2.39
			<b>2,274.92</b>
St. James Middle	COASTAL ENGRAVERS INC	1/2/2013	68.67
	AC MOORE STR 155	1/3/2013	(22.14)
			<b>46.53</b>
Stella Carmody	WM SUPERCENTER#0574	1/3/2013	196.38
			<b>196.38</b>
Stephanie Holbert	OFFICE DEPOT #2179	1/2/2013	22.66
	CONWAY RENTAL CENTER INC	1/16/2013	72.00
	CONWAY VACUUM CENTER	1/16/2013	162.00

Cardholder	Merchant	Purchase Date	Amount
	CONWAY VACUUM CENTER	1/23/2013	185.55
	LOWES #01705*	1/23/2013	58.38
			<b>500.59</b>
Stephen Carleton	VEX ROBOTICS	1/8/2013	5.53
	ANDY MARK INC	1/14/2013	28.32
			<b>33.85</b>
Steven Fitch	LOWE'S FOODS #232	1/6/2013	45.68
	THE HOME DEPOT 1116	1/6/2013	83.93
	WM SUPERCENTER#2712	1/6/2013	17.18
	CHICK-FIL-A #01756	1/15/2013	50.91
	WM SUPERCENTER#5705	1/16/2013	30.20
			<b>227.90</b>
Steven Hodge	LOWES #01004*	1/2/2013	25.62
	LOWES #01004*	1/3/2013	96.01
	LOWES #01004*	1/4/2013	40.14
	OFFICE DEPOT #2149	1/21/2013	48.60
	LOWES #01004*	1/23/2013	131.60
			<b>341.97</b>
Susan Furr	APPERSON PRINT RSRCS -C	1/14/2013	412.66
			<b>412.66</b>
Susan Johnson	NSPRA	1/2/2013	45.00
	THE STATE NEWSPAPER	1/7/2013	8.95
	THE STATE NEWSPAPER	1/10/2013	57.10
	Amazon.com	1/13/2013	53.81
			<b>164.86</b>
Susan Merkel	WALMART.COM	12/28/2012	(214.70)

Cardholder	Merchant	Purchase Date	Amount
			<b>(214.70)</b>
Tammy Hughes	Amazon.com	1/5/2013	69.00
	Amazon.com	1/13/2013	69.00
			<b>138.00</b>
Tammy Shelley	THE TROPHY PLACE	1/2/2013	12.96
	THE TROPHY PLACE	1/2/2013	28.08
	TOWNSEND PRESS INC	1/15/2013	266.09
			<b>307.13</b>
Tammy Trulove	SCOTCHMAN #58	1/3/2013	31.00
	TRAVRES*HotelPlanner.c	1/24/2013	146.27
			<b>177.27</b>
Tammy Turbeville	USPS 45616405729832615	1/14/2013	5.75
	USPS 45616405729832615	1/24/2013	456.16
			<b>461.91</b>
Ted Godbolt	LOWES #01004*	1/2/2013	7.91
	SHERWIN WILLIAMS #2769	1/3/2013	22.44
	AYNOR BUILDING SUPPLY	1/7/2013	167.49
			<b>197.84</b>
Teddy Sellers	THE HOME DEPOT 1116	1/7/2013	25.00
	THE HOME DEPOT 1116	1/7/2013	45.12
	CITY ELECTRIC SUPPLY	1/21/2013	34.87
			<b>104.99</b>
Teresa Woodward	PAYPAL *SCIRA	1/3/2013	200.00
	PAYPAL *SCIRA	1/4/2013	200.00
	PAYPAL *SCIRA	1/7/2013	200.00

Cardholder	Merchant	Purchase Date	Amount
	PAYPAL *IDENTAKID	1/14/2013	160.20
	FOXS PIZZA DEN	1/16/2013	165.00
			<b>925.20</b>
Terry Hucks	WF COX CO INC	1/2/2013	126.64
	LEONARD BUILDING & TRUCK	1/4/2013	78.80
	PPG PORTER PAINT 9664	1/8/2013	159.49
	SPECTRUM PAINT EAST 25	1/8/2013	24.23
	PPG PORTER PAINT 9664	1/9/2013	51.45
	SHERWIN WILLIAMS #2296	1/9/2013	180.10
	HARDWICKS LUBE IT	1/11/2013	40.24
	ABATIX	1/14/2013	319.21
	CONTRACT CARPETS	1/16/2013	1,397.01
	LOWES #00410*	1/16/2013	227.70
	PPG PORTER PAINT 9664	1/16/2013	21.73
	LOWES #01004*	1/17/2013	70.75
	OFFICE DEPOT #2179	1/17/2013	52.89
	PPG PORTER PAINT 9664	1/18/2013	44.37
	HERTZ EQUIPMENT	1/21/2013	436.58
	ARAMSCO NORTH CAROLINA	1/23/2013	50.85
	HD SUPPLY WHITE CAP #271	1/24/2013	64.18
	PPG PORTER PAINT 9664	1/24/2013	385.39
	THE FLOORING CONNECTION L	1/24/2013	1,485.00
			<b>5,216.61</b>
Thomas Rhodes	SKIPPERS BODY SHOP	1/16/2013	(20.63)
	SKIPPERS BODY SHOP	1/16/2013	84.91
			<b>64.28</b>
Timi McMullin	RUSH IMPRINT	1/11/2013	436.99
	BULK OFFICE SUPPLY	1/15/2013	1,213.16
			<b>1,650.15</b>

Cardholder	Merchant	Purchase Date	Amount
Timothy Anderson	PALMETTO PARTS CO	1/3/2013	122.70
	TODDS ELECTRIC MOTOR REPA	1/9/2013	1,475.00
	PALMETTO PARTS CO	1/16/2013	331.91
	CARMICHAEL AUTO PARTS	1/21/2013	8.34
			<b>1,937.95</b>
Tommy Edwards	BATTERIES PLUS 123	1/3/2013	155.09
	NAPA AUTO PARTS MYRTLE BE	1/8/2013	38.12
	LOWES #00410*	1/9/2013	46.45
	LOWES #00410*	1/14/2013	36.77
	PALMETTO CHEVROLET	1/21/2013	331.11
			<b>607.54</b>
Tony Jordan	HC SOLID WASTE AUTHORITY	1/9/2013	24.32
	LOWES #01705*	1/9/2013	200.92
	S&W READY MIX CONCRETE CO	1/9/2013	241.92
	PARTS AUTOMOTIVE LLC	1/10/2013	19.76
	THOMAS SUPPLY CO	1/15/2013	41.26
	HC SOLID WASTE AUTHORITY	1/21/2013	25.50
	WAKE STONE N MYRTLE QUARR	1/21/2013	72.15
	WAKE STONE N MYRTLE QUARR	1/21/2013	72.15
	WAKE STONE N MYRTLE QUARR	1/22/2013	71.28
			<b>769.26</b>
Tracy McClellan	MICROTEL INN & SUITES CHA	12/29/2012	705.36
	AMAZON MKTPLACE PMTS	1/6/2013	82.19
	HILTON GARDEN INN	1/6/2013	77.59
	HILTON GARDEN INN	1/6/2013	77.59
	HILTON GARDEN INN	1/6/2013	77.59
	HILTON GARDEN INN	1/6/2013	77.59
	HILTON GARDEN INN	1/6/2013	77.59

Cardholder	Merchant	Purchase Date	Amount
	HILTON GARDEN INN	1/6/2013	77.59
	OFFICE DEPOT #1214	1/7/2013	123.11
	EMBASSY SUITES COLUMBIA	1/15/2013	1,054.50
	ENTERPRISE RENT-A-CAR	1/15/2013	123.68
	MARRIOTT COLUMBIA	1/20/2013	132.09
	PAYPAL *CONFETTIGAL	1/24/2013	25.69
	PAYPAL *GOTHAM CITY	1/24/2013	25.97
			<b>2,738.13</b>
Trevor Strawderman	FRANCIS MARION HOTEL	12/28/2012	381.64
	APPLIED PRACTICE LTD	1/16/2013	251.72
	CAROLINA BIOLOGICAL SPLY	1/16/2013	331.15
	COLLEGEBOARD*STORE	1/16/2013	166.32
	AMAZON MKTPLACE PMTS	1/17/2013	7.01
	BAMM COM 00093062	1/17/2013	151.36
	MCGRAW-HILL E-COMMERCE	1/18/2013	81.64
	MCGRAW-HILL E-COMMERCE	1/19/2013	53.95
	AMAZON MKTPLACE PMTS	1/21/2013	12.97
	SOCIAL STUDIES SCH SRV	1/22/2013	627.19
			<b>2,064.95</b>
Troy Todd	PARTS AUTOMOTIVE LLC	12/31/2012	258.17
	OREILLY AUTO 00043414	1/2/2013	12.28
	PARTS AUTOMOTIVE LLC	1/2/2013	27.90
	PARTS AUTOMOTIVE LLC	1/2/2013	85.21
	PARTS AUTOMOTIVE LLC	1/4/2013	117.56
	TRANSPORATION ACCESSORIES	1/4/2013	266.15
	OREILLY AUTO 00043414	1/9/2013	198.97
	TRACTOR SUPPLY #213	1/9/2013	32.40
	PARTS AUTOMOTIVE LLC	1/10/2013	116.46
	TURNER`S CUSTOM AUTO GLAS	1/10/2013	148.60
	PARTS AUTOMOTIVE LLC	1/11/2013	119.87

Cardholder	Merchant	Purchase Date	Amount
	PARTS AUTOMOTIVE LLC	1/11/2013	183.59
	PARTS AUTOMOTIVE LLC	1/11/2013	338.55
	PARTS AUTOMOTIVE LLC	1/11/2013	338.55
	PARTS AUTOMOTIVE LLC	1/11/2013	414.58
	SOSMETAL PRODUCTS	1/11/2013	232.66
	PARTS AUTOMOTIVE LLC	1/14/2013	77.76
	PARTS AUTOMOTIVE LLC	1/14/2013	362.88
	SQUEAKYS TEXACO	1/14/2013	150.00
	TIRE TOWN OF CONWAY	1/14/2013	353.71
	TRACTOR SUPPLY #213	1/14/2013	(32.40)
	KIMBALL MIDWEST	1/16/2013	1,083.36
	PARTS AUTOMOTIVE LLC	1/16/2013	38.11
	PARTS AUTOMOTIVE LLC	1/17/2013	343.36
	PARTS AUTOMOTIVE LLC	1/17/2013	414.58
	PARTS AUTOMOTIVE LLC	1/17/2013	1,000.24
	PARTS AUTOMOTIVE LLC	1/18/2013	46.22
	PARTS AUTOMOTIVE LLC	1/18/2013	183.59
	PARTS AUTOMOTIVE LLC	1/18/2013	336.55
	PARTS AUTOMOTIVE LLC	1/18/2013	338.55
	LITTLE RIVER ALTERNATOR	1/21/2013	373.40
	CANNONS SMALL ENGINE S	1/22/2013	78.87
	PARTS AUTOMOTIVE LLC	1/22/2013	280.96
	RADIATOR EXPRESS WAREHOUS	1/23/2013	177.00
	WILCO 949 00009498	1/23/2013	14.67
	TRANSPORATION ACCESSORIES	1/24/2013	319.05
			<b>8,831.96</b>
Tyler Jones	THOMAS SUPPLY CO	1/8/2013	91.82
	LONGLEY SUPPLY CO	1/11/2013	136.37
	BTS #9	1/15/2013	35.55
	LOWES #00410*	1/15/2013	13.05
	LOWES #00410*	1/16/2013	14.14

Cardholder	Merchant	Purchase Date	Amount
	THOMAS SUPPLY CO	1/22/2013	39.90
			<b>330.83</b>
Vernon Collins	BLANTON BUILDING SUPPLY	12/27/2012	9.62
	PALMETTO PARTS CO	1/3/2013	47.00
	PALMETTO PARTS CO	1/10/2013	31.32
	LONGLEY SUPPLY CO	1/11/2013	120.98
	BTS #9	1/14/2013	55.20
	PALMETTO PARTS CO	1/15/2013	52.07
	PALMETTO PARTS CO	1/16/2013	40.39
	PALMETTO PARTS CO	1/17/2013	82.91
			<b>439.49</b>
Victoria Sylvia	PAYPAL *SOUTHCAROLI	1/8/2013	75.00
			<b>75.00</b>
Virginia Macasek	A 1 XPRESS PACKAGING & SH	1/4/2013	15.44
	ENTERPRISE RENT-A-CAR	1/14/2013	124.76
	ENTERPRISE RENT-A-CAR	1/14/2013	387.14
	ENTERPRISE RENT-A-CAR	1/14/2013	387.14
	ENTERPRISE REN10163897	1/17/2013	(400.00)
	4IMPRINT	1/22/2013	250.15
			<b>764.63</b>
Virginia Simmons	SEA MIST RESORT	1/4/2013	66.11
	SEA MIST RESORT	1/23/2013	1,101.75
			<b>1,167.86</b>
Waccamaw Elementary	CHILDREN'S MUSEUM OF SOUT	1/22/2013	85.50
			<b>85.50</b>
Wallace Gasque	WM SUPERCENTER#2712	12/31/2012	50.00

Cardholder	Merchant	Purchase Date	Amount
	BEST BUY 00008557	1/7/2013	26.15
	OFFICE DEPOT #2179	1/7/2013	37.78
	WM SUPERCENTER#2712	1/18/2013	40.43
			<b>154.36</b>
Wanda Bellamy	WM SUPERCENTER#0574	1/9/2013	118.33
			<b>118.33</b>
Wanda Fulwood	AMAZON MKTPLACE PMTS	12/29/2012	54.91
	FOUR SEASONS HOTELS	1/5/2013	(345.75)
	FOUR SEASONS HOTELS	1/5/2013	11.37
	FOUR SEASONS HOTELS	1/5/2013	293.61
	FOUR SEASONS HOTELS	1/5/2013	345.75
	CHICK-FIL-A #01756	1/8/2013	13.30
	WM SUPERCENTER#0586	1/17/2013	99.81
	FURMAN UNIVERSITY	1/23/2013	540.00
	WM SUPERCENTER#0586	1/24/2013	41.89
			<b>1,054.89</b>
Wanda Howell	HARDEE'S 1500259	1/3/2013	67.52
	LOWES #01705*	1/4/2013	301.32
	BOSE OCG	1/17/2013	550.75
	ORIENTAL TRADING CO	1/23/2013	105.74
			<b>1,025.33</b>
Wanda Williamson	WM SUPERCENTER#0586	1/4/2013	83.65
	WALMART.COM 8009666546	1/9/2013	48.71
	WM SUPERCENTER#0586	1/15/2013	78.22
	WM SUPERCENTER#0586	1/17/2013	75.27
	WM SUPERCENTER#0586	1/17/2013	81.67
			<b>367.52</b>

Cardholder	Merchant	Purchase Date	Amount
Warren Sellers	ANDY MARK INC	1/2/2013	340.48
	ANDY MARK INC	1/2/2013	985.40
	POWERWERX BULK WIRE	1/2/2013	626.58
	VEX ROBOTICS	1/2/2013	18.09
	SYX*TIGERDIRECT.COM	1/3/2013	508.62
	HORRY AUTO AND TRAILER SA	1/4/2013	3,188.16
	NATIONAL INSTRUMENTS CORP	1/4/2013	551.21
	BADGE A MINIT	1/8/2013	373.90
	ANDY MARK INC	1/9/2013	23.24
	ANDY MARK INC	1/9/2013	239.10
	LOWES #00410*	1/10/2013	44.56
	THE HOME DEPOT 1116	1/10/2013	31.48
	BANEBOTS	1/12/2013	529.10
	LOWES #01705*	1/13/2013	211.29
	ANDY MARK INC	1/14/2013	551.02
	NOURSE FARMS INC	1/14/2013	41.95
	SUPPLIESNET	1/15/2013	112.26
	US FIRST 00 OF 00	1/22/2013	4,000.00
	ANDY MARK INC	1/23/2013	75.15
	CANNON GLASS	1/23/2013	200.00
W W GRAINGER 916	1/23/2013	157.26	
			<b>12,808.85</b>
Whittemore Park Middle	J W PEPPER	12/27/2012	1.65
	J W PEPPER	1/2/2013	48.00
	LOWES #01705*	1/10/2013	53.96
	WM SUPERCENTER#4664	1/10/2013	76.94
	JOSTENS CONN 5377	1/11/2013	70.00
	LOWES #01705*	1/11/2013	213.84
	TOWNSEND PRESS INC	1/11/2013	18.29
	LOWES #01705*	1/17/2013	60.13
	WM SUPERCENTER#0586	1/23/2013	23.88

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01705*	1/24/2013	130.53
			<b>697.22</b>
William Hucks	LOWES #00603*	1/2/2013	279.72
	DIEBOLD SUPPLY	1/8/2013	1,045.00
	DIEBOLD SUPPLY	1/9/2013	1,118.89
	DIEBOLD SUPPLY	1/10/2013	1,082.22
	DIEBOLD SUPPLY	1/11/2013	945.35
	WM SUPERCENTER#0586	1/15/2013	18.32
	INTERSTATE BATTERY SYSTEM	1/16/2013	155.43
			<b>4,644.93</b>
William Krauss	LMC*LAERDAL MEDICAL	1/8/2013	168.49
			<b>168.49</b>
William Todd	WM SUPERCENTER#2712	1/7/2013	42.34
	WM SUPERCENTER#0574	1/8/2013	25.66
	WM SUPERCENTER#4664	1/8/2013	21.38
	WM SUPERCENTER#5705	1/8/2013	29.98
	LOWES #00410*	1/16/2013	60.95
	WM SUPERCENTER#0643	1/16/2013	4.47
	WM SUPERCENTER#0643	1/16/2013	64.71
	WM SUPERCENTER#2712	1/16/2013	6.02
	WM SUPERCENTER#5087	1/16/2013	21.38
	WM SUPERCENTER#0643	1/21/2013	17.28
	WM SUPERCENTER#0643	1/21/2013	21.38
	WM SUPERCENTER#0643	1/21/2013	60.39
	WM SUPERCENTER#0574	1/23/2013	21.38
	WM SUPERCENTER#4664	1/23/2013	15.90
	WM SUPERCENTER#4664	1/23/2013	21.38
			<b>434.60</b>

Cardholder	Merchant	Purchase Date	Amount
Wynn Zuercher	USPS 45616005729807054	1/4/2013	11.50
	WM SUPERCENTER#2712	1/8/2013	24.36
			<b>35.86</b>
Wynna Fowler	STAPLES 00119206	1/8/2013	41.04
	APPLEBEES 712 38495206	1/17/2013	118.62
			<b>159.66</b>
Wynnette Smith	WM SUPERCENTER#5705	1/23/2013	21.60
			<b>21.60</b>
Yolanda Vickers	BLOOMERS	12/29/2012	54.00
	BLOOMERS	1/7/2013	64.80
	Amazon.com	1/8/2013	33.67
	BLOOMERS	1/10/2013	54.00
			<b>206.47</b>
Yvonne Campbell	WM SUPERCENTER#4664	1/11/2013	13.41
	WM SUPERCENTER#4664	1/14/2013	14.20
	WM SUPERCENTER#5705	1/15/2013	182.25
	WM SUPERCENTER#5705	1/17/2013	40.46
	WM SUPERCENTER#5705	1/24/2013	31.32
			<b>281.64</b>
<b>Grand Total</b>			<b>358,552.32</b>