



# Horry County Schools

## Procurement Card Statement July 2013

Cardholder	Merchant	Purchase Date	Amount
Academy for Technology & Academics	KWIK SAK #625	6/27/2013	60.45
	WALLYS FIRE AND SAFETY	6/27/2013	1,494.65
	EXXONMOBIL 42302158	6/30/2013	29.68
	KANGAROO EXPRESS 3439	6/30/2013	52.35
	DOLRTREE 960 00009605	7/24/2013	15.53
	SALLY BEAUTY #2216	7/24/2013	208.40
	WAL-MART #0586	7/24/2013	99.36
			<b>1,960.42</b>
Academy for the Arts, Science, & Technology	HOLIDAY INN EXPRESS	6/27/2013	499.24
	AIRGAS SOUTH	6/29/2013	7.03
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
			<b>2,428.67</b>
Addie Swinney	AASPA	6/28/2013	183.95
	HILTON GARDEN INN	7/11/2013	122.08
	HILTON GARDEN INN	7/11/2013	122.08
			<b>428.11</b>

Cardholder	Merchant	Purchase Date	Amount
Adult Education	WAL-MART #0586	7/17/2013	21.35
			<b>21.35</b>
Alan Graham	LOWES #01004*	7/11/2013	8.49
	GULFEAGLE-75	7/17/2013	117.99
	SPANN ROOFING & SHEET	7/23/2013	168.00
			<b>294.48</b>
Amber Barnhill	FORTILINE-LITTLE RIVER	7/25/2013	803.52
			<b>803.52</b>
Andrea Parsons	MARRIOTT 337A5 CHARLOTTE	7/20/2013	597.00
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	799.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	799.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	812.39
			<b>5,262.59</b>
Angela Rush	USAIRWAYS 0372319354994	6/29/2013	150.00
	MARRIOTT 337X7 JWORLANDO	6/30/2013	0.01
			<b>150.01</b>
Anita Everhart	OUTBACK 4123	6/26/2013	1,212.00
	HAL LEONARD ONLINE	7/11/2013	200.00
	PAYPAL *C STUFF	7/11/2013	119.90
			<b>1,531.90</b>
Anna Carroll	HOMEGOODS #0182	7/17/2013	100.00
			<b>100.00</b>

Cardholder	Merchant	Purchase Date	Amount
Arnold Correll	JOHNSTONE SUPPLY INC	7/2/2013	23.36
	C C DICKSON CO 1094	7/11/2013	58.44
	C C DICKSON CO 1094	7/18/2013	171.85
	C C DICKSON CO 1094	7/22/2013	67.30
	C C DICKSON CO 1094	7/23/2013	63.00
			<b>383.95</b>
Ashley Blankenship	EMBASSY SUITES SAN ANTONI	6/27/2013	957.36
	BESTBUY.COM 00009944	7/23/2013	43.18
	CLAMCASE, LLC	7/25/2013	169.00
			<b>1,169.54</b>
Aynor Elementary	WAL-MART #0586	7/23/2013	168.27
	HOBBY LOBBY #321	7/24/2013	21.56
	#FEDEXOFFICE 00015750	7/25/2013	52.97
			<b>242.80</b>
Aynor High	AYNOR BUILDING SUPPLY	6/26/2013	68.01
			<b>68.01</b>
Barbara Ammons	FTD*THE DAISY FAIR FLO	6/27/2013	53.60
	GAYLORD NATIONAL F/D	7/4/2013	898.32
	GAYLORD NATIONAL F/D	7/4/2013	1,003.32
	LOWES #01705*	7/8/2013	21.22
	CROWN AWARDS INC	7/11/2013	247.50
	TEACHER CREATED RESOURCES	7/11/2013	158.00
	WAL-MART #4664	7/16/2013	320.72
	WAL-MART #4664	7/22/2013	53.31
	SQ *ONE SPOT MEDIA	7/23/2013	570.24
			<b>3,326.23</b>

Cardholder	Merchant	Purchase Date	Amount
Barbara Geris	CONWAY DMV 26	7/18/2013	540.00
			<b>540.00</b>
Barry Brooks	VEREENS TURF CENTER	7/23/2013	466.56
	LORIS TRUEVALUE HDWE	7/25/2013	17.24
			<b>483.80</b>
Benjamin Hardee	EMBASSY SUITES GREENVILL	6/27/2013	483.97
			<b>483.97</b>
Benjamin Prince	ALEXANDRIA YELLOW CAB	7/1/2013	20.20
	SQ *NATIONAL HARBOR TAXI	7/1/2013	17.70
	ALEXANDRIA YELLOW CAB	7/2/2013	28.03
	SQ *YEZERAW ANDARGIE	7/2/2013	34.68
	RESIDENCE INNS ALEXANDRIA	7/3/2013	768.66
	FIREHOUSE SUBS - M	7/10/2013	98.10
	TARGET 00009639	7/18/2013	168.32
		<b>1,135.69</b>	
Beverly Heiser	SCHOOL NURSE SUPPLY, I	7/22/2013	44.89
	WILLIAM V MACGILL & CO	7/22/2013	62.65
	WILLIAM V MACGILL & CO	7/22/2013	803.14
	PLANK ROAD PUBLISHING	7/25/2013	216.53
			<b>1,127.21</b>
Beverly Holt-Pilkey	USAIRWAYS 0372319441453	6/30/2013	25.00
	USAIRWAYS 0372319859228	7/3/2013	25.00
			<b>50.00</b>
Billie Hayden	KINGS FLORIST	7/9/2013	48.60
	RGS Pay*	7/10/2013	182.49
	RGS Pay*	7/10/2013	182.49

Cardholder	Merchant	Purchase Date	Amount
	RGS Pay*	7/10/2013	196.05
	RGS Pay*	7/10/2013	220.93
	RGS Pay*	7/10/2013	303.38
	RGS Pay*	7/10/2013	358.72
	ORIENTAL TRADING CO	7/24/2013	158.98
			<b>1,651.64</b>
Billy Jones	LOWES #00603*	7/9/2013	51.08
	FORD'S FUEL SERVIC	7/17/2013	32.93
	LOWES #00603*	7/18/2013	22.29
	LOWES #00603*	7/25/2013	13.72
			<b>120.02</b>
Bobby Vereen	DOLLAR-GENERAL #6041	7/17/2013	24.30
	WILCO 941 00009415	7/17/2013	25.02
	DOLLAR-GENERAL #6041	7/18/2013	11.88
	WILCO 941 00009415	7/22/2013	22.05
	AYNOR BUILDING SUPPLY	7/24/2013	4.85
			<b>88.10</b>
Brenda Dale	TARGET 00027425	7/24/2013	24.80
			<b>24.80</b>
Brenda Stevens	RIPLEY'S MB AQ	6/26/2013	491.50
	RIPLEY'S MB AQ	6/26/2013	870.00
	FABRIC SHOWCASE	7/10/2013	62.64
	LORIS TRUEVALUE HDWE	7/10/2013	87.89
	BLANTON BUILDING SUPPLY	7/11/2013	(151.64)
	BLANTON BUILDING SUPPLY	7/11/2013	91.80
	BLANTON BUILDING SUPPLY	7/11/2013	204.55
	PRESENTATION SYSTEMS SO	7/12/2013	917.86
	Amazon.com	7/13/2013	254.90

Cardholder	Merchant	Purchase Date	Amount
	Amazon.com	7/14/2013	264.70
	Amazon.com	7/14/2013	397.06
	WAL-MART #5087	7/16/2013	122.41
	LORIS IGA	7/17/2013	180.23
	LORIS IGA	7/19/2013	11.31
	USPS 45526005629806551	7/19/2013	19.80
	WAL-MART #2712	7/23/2013	93.06
	FORD'S FUEL SERVIC	7/25/2013	60.30
	KATHY'S FLOWERS & GIFT	7/25/2013	70.20
	MYRTLE BEACH COMMUNICATI	7/25/2013	367.20
			<b>4,415.77</b>
Brian Clynes	LOW TEMP INDUSTRIES INC	7/2/2013	391.66
	THOMAS SUPPLY CO	7/3/2013	6.67
	HERITAGE FOOD SERVICE GRO	7/9/2013	75.99
	HERITAGE FOOD SERVICE GRO	7/9/2013	475.00
	HERITAGE FOOD SERVICE GRO	7/9/2013	665.05
	HERITAGE FOOD SERVICE GRO	7/11/2013	117.14
	HERITAGE FOOD SERVICE GRO	7/16/2013	321.96
	LOWES #00410*	7/16/2013	34.37
	HOBART SERVICE-SE	7/17/2013	267.68
	LOWES #00410*	7/17/2013	14.60
	HERITAGE FOOD SERVICE GRO	7/19/2013	(498.96)
	C C DICKSON CO 1030	7/22/2013	506.99
	LOWES #01705*	7/22/2013	6.74
	LOWES #00603*	7/23/2013	4.68
			<b>2,389.57</b>
Buffy Roberts	ALPHA OMEGA TRANSPORT	6/27/2013	47.00
	DELTA AIR 0068219605715	6/28/2013	25.00
	SQ *CONCORD LIMO & SEDAN	6/28/2013	50.00
			<b>122.00</b>

Cardholder	Merchant	Purchase Date	Amount
Burgess Elementary	GEORGIA TECH HOTEL & C	6/28/2013	313.20
	GEORGIA TECH HOTEL & C	6/28/2013	313.20
	YELLOW CAB	6/28/2013	38.00
	HILTON ALEXANDRIA	7/3/2013	578.46
	RESIDENCE INN OXON HILL	7/3/2013	<u>1,005.72</u>
			<b>2,248.58</b>
Candace Lane	OFFICE DEPOT #2200	7/14/2013	258.53
	FABRIC SHOWCASE	7/22/2013	<u>153.90</u>
			<b>412.43</b>
Carolina Forest High	Amazon Services-Kindle	6/27/2013	88.27
	Amazon Services-Kindle	6/27/2013	679.00
	HOUSE OF BLUES ANAHEIM	6/28/2013	73.00
	MANDALAY BAY RESORT/CASIN	6/28/2013	622.72
	MARRIOTT 33764 ANAHEIM	6/28/2013	773.36
	MARRIOTT 33764 ANAHEIM	6/28/2013	773.36
	CHARLOTTE AVIATION/PRKNG	6/30/2013	35.00
	CHARLOTTE AVIATION/PRKNG	6/30/2013	35.00
	EXXONMOBIL 47884028	6/30/2013	32.79
	EXXONMOBIL 47884028	6/30/2013	50.02
	MARRIOTT 33764 ANAHEIM	7/2/2013	23.40
	VEREENS TURF CENTER	7/9/2013	267.05
	Amazon Services-Kindle	7/11/2013	88.27
	RIVAR'S INC.	7/16/2013	127.00
	Amazon Services-Kindle	7/17/2013	176.54
	Amazon.com	7/21/2013	50.17
	MICHAELS STORES 2056	7/23/2013	<u>129.52</u>
Cathy Goodman	LOWES #01705*	7/18/2013	83.54

Cardholder	Merchant	Purchase Date	Amount
			<b>83.54</b>
Charles Hucks	BLACK HAT USA	7/2/2013	875.00
			<b>875.00</b>
Cheryl Banks	BASHOR WOODCRAFT	7/22/2013	206.28
	LOWES #01705*	7/23/2013	(9.16)
	LOWES #01705*	7/23/2013	120.81
	BIG LOTS STORES - #1781	7/24/2013	287.27
			<b>605.20</b>
Connie Rogers	MONOPRICE INC	7/10/2013	126.47
			<b>126.47</b>
Conway Elementary	EB *THE 2013 SOUTH CAR	7/4/2013	15.00
	HOLIDAY INN EXPRESS LXG	7/12/2013	91.07
	WAL-MART #0586	7/23/2013	42.94
	OFFICE DEPOT #2179	7/24/2013	7.42
			<b>156.43</b>
Conway High	MENGER HOTEL	6/27/2013	560.40
	MENGER HOTEL	6/27/2013	560.40
	WESTIN HOTEL POINSETT	6/27/2013	18.00
	WESTIN HOTEL POINSETT	6/27/2013	32.18
	MENGER HOTEL	6/29/2013	560.40
	WALMART.COM 8009666546	6/29/2013	119.38
	WALMART.COM 8009666546	7/2/2013	(46.01)
	GAYLORD OPRYLAND HTL F/D	7/3/2013	185.75
	GAYLORD OPRYLAND HTL F/D	7/3/2013	185.75
	WAL-MART #0586	7/11/2013	21.97
	GAYLORD OPRYLAND HTL F/D	7/13/2013	183.54
	GAYLORD OPRYLAND HTL F/D	7/13/2013	823.28

Cardholder	Merchant	Purchase Date	Amount
	GAYLORD OPRYLAND HTL F/D	7/13/2013	1,006.82
	CHICK-FIL-A #01756	7/16/2013	34.64
	CHICK-FIL-A #01756	7/17/2013	13.86
	JORDANS 501 NURSERY & FLO	7/17/2013	71.28
	CHICK-FIL-A #01756	7/18/2013	13.86
	FOOD LION #1595	7/18/2013	50.83
	OMNI CHARLOTTE	7/20/2013	45.01
	WAL-MART #0586	7/22/2013	175.37
	PRO TOWELS, ETC.	7/23/2013	243.10
	THE PHOENIX INN	7/23/2013	(280.50)
			<b>4,579.31</b>
Cristina Norris	TRESTLE CAFE	7/17/2013	96.19
			<b>96.19</b>
Crystal Allen	VISTAPR*VistaPrint.com	7/11/2013	69.72
	TLS*THE LIBRARY STORE	7/16/2013	241.18
	AMPLIFY EDUCATION	7/18/2013	451.50
	RESOURCES FOR EDUCATORS	7/18/2013	229.00
	USPS 45526005629806551	7/22/2013	6.00
	USPS 45526005629806551	7/23/2013	31.36
	OFFICE DEPOT #2179	7/24/2013	126.71
	USPS 45526005629806551	7/24/2013	132.00
	TEACHER CREATED RESOURCES	7/25/2013	20.95
	TEACHER CREATED RESOURCES	7/25/2013	159.00
	WWW.NEWEGG.COM	7/25/2013	7.00
	WWW.NEWEGG.COM	7/25/2013	94.48
			<b>1,568.90</b>
Cynthia Ambrose	USAIRWAYS 0372319399865	6/29/2013	450.60
	USAIRWAYS 0372319438103	6/30/2013	25.00
	USAIRWAYS 0372319439175	6/30/2013	25.00

Cardholder	Merchant	Purchase Date	Amount
	USAIRWAYS 0372319439289	6/30/2013	25.00
	USAIRWAYS 0372319859024	7/3/2013	25.00
	USAIRWAYS 0372319859155	7/3/2013	75.00
	USAIRWAYS 0372321301990	7/15/2013	25.60
	USAIRWAYS 0372321301992	7/15/2013	200.00
	EMBASSY SUITES AIRPORT	7/18/2013	630.54
	Amazon.com	7/22/2013	29.95
			<b>1,511.69</b>
Cynthia Elsberry	RPS MYRTLE BEACH	7/3/2013	36.00
			<b>36.00</b>
Daisy Elementary	KIRKLANDS #483	7/2/2013	24.27
	ROSS STORES #741	7/2/2013	43.14
	WAL-MART #0643	7/2/2013	53.84
	SOUTHLAND NURSERY LLC	7/11/2013	290.24
	SOUTHLAND NURSERY LLC	7/11/2013	353.24
	BEST BUY 00008557	7/17/2013	32.68
	HOMEGOODS #0182	7/17/2013	108.98
	THE HOME DEPOT 1121	7/22/2013	216.30
			<b>1,122.69</b>
Daniel Fowler	CONWAY AUTO 0024817	7/3/2013	15.49
	CONWAY AUTO 0024817	7/9/2013	22.84
	AUTO PLUS CONWAY	7/10/2013	7.92
	CONWAY AUTO 0024817	7/10/2013	12.40
	RABONS S INC.	7/18/2013	26.80
	RABONS S INC.	7/25/2013	11.98
			<b>97.43</b>
Danny Wilson	USAIRWAYS 0372318998420	6/26/2013	335.60
	TRAVEL INSURANCE POLICY	6/27/2013	17.50

Cardholder	Merchant	Purchase Date	Amount
			<b>353.10</b>
Darrell Ricketts	Hudson Smokehouse	6/28/2013	64.78
	LOWES #01004*	7/9/2013	98.24
	WAL-MART #2712	7/11/2013	97.82
	OFFICE DEPOT #2149	7/22/2013	47.51
	MURPHY EXPRESS 8632	7/23/2013	15.37
	MURPHY EXPRESS 8632	7/23/2013	75.00
			<b>398.72</b>
David Jordan	BLACK SHEEP PROMOTIONS	7/16/2013	163.98
			<b>163.98</b>
Dawn Beaty	SCASA 00 OF 00	7/23/2013	155.00
			<b>155.00</b>
Deborah Lesando	WAL-MART #4664	7/22/2013	91.68
	LOWES #01705*	7/23/2013	79.89
			<b>171.57</b>
Debra Barnhill	CONWAY RENTAL CENTER INC	7/11/2013	140.40
	HOMEGOODS #0182	7/16/2013	37.04
	TARGET.COM *	7/20/2013	140.11
	SHERWIN WILLIAMS #2769	7/22/2013	43.46
	HUCKS & WASHINGTON	7/23/2013	706.32
	ALL GLIDES	7/24/2013	583.20
	CONWAY PAINT AND WALL	7/24/2013	37.27
			<b>1,687.80</b>
Denise Williams	OFFICE DEPOT #2179	7/17/2013	24.83
			<b>24.83</b>

Cardholder	Merchant	Purchase Date	Amount
Dennis Rabon	COASTAL CONTRACT HARDW	7/11/2013	400.47
	LOWES #01705*	7/11/2013	20.67
	COMMERCIAL OPENINGS CORP	7/23/2013	117.72
			<b>538.86</b>
Diane Gooding	HOLIDAY INN CHARLOTTE	6/26/2013	182.10
	HOLIDAY INN CHARLOTTE	6/28/2013	182.10
	HOLIDAY INN CHARLOTTE	6/28/2013	182.10
	HOLIDAY INN CHARLOTTE	6/28/2013	182.10
	HOLIDAY INN CHARLOTTE	6/28/2013	182.10
	HOLIDAY INN CHARLOTTE	6/28/2013	182.10
	MONTELUCIA RESORT&SPA	6/29/2013	538.68
	HAMPTON INN I-20 CLEM	7/11/2013	190.40
	HAMPTON INN I-20 CLEM	7/11/2013	190.40
	HAMPTON INN I-20 CLEM	7/11/2013	288.96
	HAMPTON INN I-20 CLEM	7/12/2013	(98.56)
	HAMPTON INN I-20 CLEM	7/12/2013	95.20
	HAMPTON INN I-20 CLEM	7/12/2013	95.20
	HAMPTON INN I-20 CLEM	7/12/2013	190.40
	HAMPTON INN I-20 CLEM	7/12/2013	190.40
	HAMPTON INN I-20 CLEM	7/12/2013	285.60
	HAMPTON INN I-20 CLEM	7/13/2013	95.20
	HAMPTON INN I-20 CLEM	7/13/2013	190.40
	HAMPTON INN I-20 CLEM	7/13/2013	190.40
	HAMPTON INN I-20 CLEM	7/13/2013	190.40
			<b>3,916.08</b>
Donna Blanton	HYATT PLACE/HARBISON	6/26/2013	266.56
	HYATT PLACE/HARBISON	6/26/2013	266.56
	HYATT PLACE/HARBISON	6/26/2013	266.56
	HYATT PLACE/HARBISON	6/26/2013	266.56

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	7/16/2013	1,007.00
	B & H PHOTO-VIDEO.COM	7/16/2013	249.50
	Amazon.com	7/18/2013	431.47
	KUTA SOFT WARE LLC	7/22/2013	996.00
	PAYPAL *USATESTPREP	7/22/2013	800.00
	PAYPAL *USATESTPREP	7/22/2013	1,400.00
	AMAZON MKTPLACE PMTS	7/23/2013	30.04
	WALMART.COM 8009666546	7/23/2013	322.70
	USATESTPREP	7/25/2013	950.00
			<b>7,252.95</b>
Donna Hooks	ICLE INC	6/30/2013	145.00
	SPIRIT AIRL 4870090126133	6/30/2013	30.00
	USAIRWAYS 0372319438942	6/30/2013	25.00
	SUPERSHUTTLE EXECUCARWDC	7/5/2013	74.00
	GAYLORD NATIONAL F/D	7/6/2013	898.32
	BARNES&NOBLE*COM	7/9/2013	92.15
	BARNES&NOBLE*COM	7/9/2013	107.51
	BARNES&NOBLE*COM	7/9/2013	122.86
	BARNES&NOBLE*COM	7/9/2013	138.22
	SCHOLASTIC BOOK FAIRS	7/9/2013	12.69
	TARGET.COM *	7/9/2013	13.41
	TARGET.COM *	7/9/2013	40.24
			<b>1,699.40</b>
Dorothy Brown	USAIRWAYS 0372319441552	6/30/2013	25.00
	USAIRWAYS 0372319442017	6/30/2013	25.00
	ICLE INC	7/2/2013	59.98
	USAIRWAYS 0372319859406	7/3/2013	25.00
			<b>134.98</b>
Douglas Doyle	THOMAS SUPPLY CO	7/8/2013	25.17

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01705*	7/11/2013	238.01
	THOMAS SUPPLY CO	7/24/2013	34.60
			<b>297.78</b>
Early College High	HYATT HOTELS DALLAS	6/29/2013	618.93
	HYATT HOTELS DALLAS	6/29/2013	618.93
	HYATT HOTELS DALLAS	6/29/2013	618.93
	HYATT HOTELS DALLAS	6/29/2013	618.93
	HYATT HOTELS DALLAS	6/29/2013	618.93
	HYATT HOTELS DALLAS	6/29/2013	618.93
	HYATT HOTELS DALLAS	6/29/2013	618.93
	HYATT HOTELS DALLAS	6/29/2013	618.93
	HYATT HOTELS DALLAS	6/29/2013	618.93
	HYATT HOTELS DALLAS	6/29/2013	618.93
	LANYARD LAB	7/10/2013	164.00
	ALIBRIS*BOOKS	7/22/2013	475.45
	AMAZON MKTPLACE PMTS	7/24/2013	891.20
			<b>8,338.88</b>
Eddie Bryant	WOLVERINE BRASS INC	7/1/2013	210.43
	BLANTON BUILDING SUPPLY	7/10/2013	19.63
	THOMAS SUPPLY CO	7/10/2013	50.66
	CAROLINA PLUMBING SUPPLY	7/11/2013	31.04
	LOWES #00603*	7/11/2013	46.79
	LOWES #01705*	7/11/2013	35.93
	PALMETTO PARTS CO	7/11/2013	19.67
	BLANTON BUILDING SUPPLY	7/15/2013	5.39
	THOMAS SUPPLY CO	7/15/2013	484.93
	BLANTON BUILDING SUPPLY	7/16/2013	7.54
	BLANTON BUILDING SUPPLY	7/17/2013	29.76
	THOMAS SUPPLY CO	7/17/2013	34.72

Cardholder	Merchant	Purchase Date	Amount
	CAROLINA PLUMBING SUPPLY	7/18/2013	6.53
	LOWES #00410*	7/18/2013	16.91
			<b>999.93</b>
Edgar McGougan	AIRGAS SOUTH	7/3/2013	888.28
	H.A. GRAY & ASSOCIATES IN	7/16/2013	61.56
	BALTIMORE AIRCOIL CO	7/24/2013	61.56
			<b>1,011.40</b>
Edi Cox	USAIRWAYS 0372318984492	6/26/2013	25.00
	USAIRWAYS 0372318985267	6/26/2013	25.00
	USAIRWAYS 0372318985634	6/26/2013	25.00
	USAIRWAYS 0372318985821	6/26/2013	25.00
	EMBASSY SUITES SAN ANTONI	6/27/2013	910.64
			<b>1,010.64</b>
Edna Earle Myrick	USAIRWAYS 0372319192504	6/28/2013	75.00
	RPS MYRTLE BEACH	7/3/2013	54.00
	RPS MYRTLE BEACH	7/3/2013	54.00
	USAIRWAYS 0372319861460	7/3/2013	100.00
			<b>283.00</b>
Elizabeth Booth	Amazon.com	7/16/2013	97.60
	RGS Pay*	7/16/2013	1,487.87
			<b>1,585.47</b>
Elizabeth Bullard	BEST WESTERN GREAT NOR	7/2/2013	502.80
	BEST WESTERN GREAT NOR	7/2/2013	502.80
	AMER LIB ASSOC-CAREER	7/24/2013	361.00
			<b>1,366.60</b>
Elizabeth Hinkle	LABELVALUE.COM	7/1/2013	133.80

Cardholder	Merchant	Purchase Date	Amount
	PAYPAL *SCCSS	7/1/2013	135.00
	PAYPAL *SCCSS	7/2/2013	130.00
	PAYPAL *SCCSS	7/2/2013	130.00
	PAYPAL *SCCSS	7/2/2013	130.00
	SCHOOL HEALTH CORP	7/2/2013	297.13
	CURRIC ASSOC*BOOKS	7/3/2013	238.51
	DELL SALES & SERVICE	7/3/2013	793.71
	ORIENTAL TRADING CO	7/5/2013	270.00
	JONES SCHOOL SUPPL	7/9/2013	527.71
	AMAZON MKTPLACE PMTS	7/11/2013	(50.33)
	U.S. SCHOOL SUPPL00 OF 00	7/11/2013	227.50
	Amazon.com	7/18/2013	28.45
	U.S. SCHOOL SUPPL00 OF 00	7/24/2013	113.25
			<b>3,104.73</b>
Elizabeth Selander	WAL-MART #5705	7/16/2013	60.50
			<b>60.50</b>
Forestbrook Elementary	TEACHERS TOUCH INC	7/3/2013	60.27
	DOLRTREE 4328 00043281	7/6/2013	15.00
	TEACHERS TOUCH INC	7/17/2013	99.74
	WAL-MART #4664	7/19/2013	109.25
	TEACHERS TOUCH INC	7/24/2013	94.78
	WAL-MART #0643	7/24/2013	101.35
			<b>480.39</b>
Forestbrook Middle	LEGO EDUCATION	7/19/2013	173.34
			<b>173.34</b>
Fran Martin	4MD MEDICAL.COM	7/24/2013	475.65
			<b>475.65</b>

Cardholder	Merchant	Purchase Date	Amount
Frances Driggers	ASSOC SUPERV AND CURR	7/15/2013	89.00
	OFFICE DEPOT #2179	7/24/2013	<u>266.53</u>
			<b>355.53</b>
Frances Lamb	OMNI CHARLOTTE	7/18/2013	549.72
	OMNI CHARLOTTE	7/18/2013	549.74
	OMNI CHARLOTTE	7/18/2013	<u>549.74</u>
			<b>1,649.20</b>
Fred Hutcheson	DIGICERT INC	7/17/2013	<u>897.00</u>
			<b>897.00</b>
Gary Harrelson	SHERWIN WILLIAMS #2769	7/1/2013	19.71
	SHERWIN WILLIAMS #2769	7/1/2013	41.02
	SHERWIN WILLIAMS #2769	7/2/2013	19.71
	LOWES #01705*	7/10/2013	76.63
	SHERWIN WILLIAMS #2296	7/15/2013	694.61
	THE HOME DEPOT 1116	7/15/2013	310.00
	TUCKER MATERIALS OF MYRTL	7/15/2013	(78.13)
	TUCKER MATERIALS OF MYRTL	7/15/2013	301.20
SHERWIN WILLIAMS #2769	7/23/2013	<u>42.47</u>	
			<b>1,427.22</b>
Gary Schapansky	LOWES #01705*	6/27/2013	13.54
	THOMAS SUPPLY CO	7/17/2013	(15.15)
	THOMAS SUPPLY CO	7/17/2013	634.43
	FASTENAL COMPANY01	7/24/2013	<u>29.42</u>
			<b>662.24</b>
George Paul	LOWES #00410*	7/1/2013	54.85
	LOWES #01705*	7/1/2013	78.15
	LOWES #01705*	7/2/2013	65.56

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01705*	7/3/2013	204.17
	GULFEAGLE-75	7/10/2013	154.44
	THE HOME DEPOT 1116	7/11/2013	130.60
	LOWES #01705*	7/22/2013	6.44
	SPANN ROOFING & SHEET	7/22/2013	125.00
	237 C-K MYRTLE	7/23/2013	56.68
			<b>875.89</b>
Green Sea Floyds High	LOWES #00603*	7/15/2013	798.81
			<b>798.81</b>
Gregory Gore	C C DICKSON CO 1030	7/18/2013	83.31
			<b>83.31</b>
Harees Munir	THE TRANE COMPANY	7/12/2013	256.19
	C C DICKSON CO 1030	7/17/2013	266.18
	BAKER DISTRIBUTING #535	7/24/2013	8.46
	BAKER DISTRIBUTING #584	7/24/2013	8.21
	OWENS STEEL	7/24/2013	152.70
			<b>691.74</b>
Hilbert Best	PRODRYERS	7/10/2013	270.00
	NAPA PARTS OF LORIS	7/19/2013	113.99
			<b>383.99</b>
Holly Roesing	LEGO EDUCATION	7/18/2013	86.67
	LEGO EDUCATION	7/18/2013	86.67
			<b>173.34</b>
Homewood Elementary	OFFICE DEPOT #2179	7/15/2013	30.23
			<b>30.23</b>

Cardholder	Merchant	Purchase Date	Amount
Horry County Education Center	EMBASSY SUITES GREENVILL	6/27/2013	659.97
	TRESTLE BAKERY	7/23/2013	34.80
			<b>694.77</b>
Howard Johnson	LOWES #01705*	7/9/2013	13.54
	BLANTON BUILDING SUPPLY	7/10/2013	37.76
			<b>51.30</b>
Ibadella Dewitt	GAYLORD BROS INC	7/11/2013	160.76
	STAPLS3144612911000	7/11/2013	45.26
	QUILL CORPORATION	7/15/2013	29.00
	QUILL CORPORATION	7/15/2013	65.91
	QUILL CORPORATION	7/15/2013	118.13
	QUILL CORPORATION	7/16/2013	1.06
	USPS 45641005829807138	7/16/2013	26.86
	USPS 45641005829807138	7/16/2013	165.00
	QUILL CORPORATION	7/18/2013	65.29
	QUILL CORPORATION	7/18/2013	507.54
	QUILL CORPORATION	7/23/2013	421.13
	QUILL CORPORATION	7/25/2013	(32.75)
	QUILL CORPORATION	7/25/2013	(3.87)
			<b>1,569.32</b>
James Anderson	INTERSTATE BATTERY SYSTEM	7/8/2013	172.37
			<b>172.37</b>
James Berry	FIREHOUSE SUBS - S	7/11/2013	55.81
			<b>55.81</b>
James Edwards	LOWES #01705*	7/3/2013	18.49
			<b>18.49</b>

Cardholder	Merchant	Purchase Date	Amount
James LaPier	COASTAL SANITARY SUPPL	7/8/2013	60.48
	LOWES #01004*	7/9/2013	539.65
	LOWES #01004*	7/11/2013	78.57
	WAL-MART #0574	7/18/2013	17.76
	WILCO 940 00009407	7/18/2013	15.00
			<b>711.46</b>
James Todd	WILCO 941 00009415	6/26/2013	14.96
	TERRY'S DO IT BEST	7/17/2013	118.78
	SHELL SMALL ENGINE INC	7/22/2013	132.95
	S & R TURF & IRRIGATION	7/23/2013	22.90
			<b>289.59</b>
James Tyler	CONWAY AUTO 0024817	7/1/2013	469.34
	#SEARS HOMETOWN 3693	7/5/2013	97.19
	#SEARS HOMETOWN 3693	7/5/2013	212.57
	CONWAY AUTO 0024817	7/8/2013	335.57
	CONWAY AUTO 0024817	7/9/2013	(53.74)
	CONWAY AUTO 0024817	7/11/2013	47.91
	CONWAY AUTO 0024817	7/15/2013	256.38
	CONWAY AUTO 0024817	7/18/2013	217.86
CONWAY AUTO 0024817	7/24/2013	255.81	
			<b>1,838.89</b>
James Westbury	DILLON SUPPLY COMPANY	7/10/2013	3.68
	THOMAS SUPPLY CO	7/10/2013	67.04
	CREGGER COMPANY #10	7/15/2013	27.36
	CREGGER COMPANY #10	7/15/2013	27.92
	CREGGER COMPANY #10	7/15/2013	427.30
	C C DICKSON CO 1030	7/17/2013	121.81
	HARDWICKS LUBE IT	7/18/2013	39.16
	THOMAS SUPPLY CO	7/18/2013	19.40

Cardholder	Merchant	Purchase Date	Amount
	TIRE SUPER MARKET	7/18/2013	50.00
	CREGGER COMPANY #10	7/23/2013	513.03
			<b>1,296.70</b>
Janet Todd	OFFICE DEPOT #2179	7/23/2013	46.68
			<b>46.68</b>
Janice Christy	MARRIOTT 33709 PORTLAND	6/30/2013	728.24
			<b>728.24</b>
Jeanine Godfrey	FTD*THE DAISY FAIR FLO	7/9/2013	32.00
	OFFICE DEPOT #2179	7/16/2013	84.82
			<b>116.82</b>
Jeffrey Nuzum	WAL-MART #5705	7/23/2013	51.45
			<b>51.45</b>
Jeffrey Riddle	AT&T DATA	7/7/2013	25.00
			<b>25.00</b>
Jennifer Jordan	OFFICE DEPOT #2179	7/24/2013	114.87
	WAL-MART #0586	7/24/2013	71.28
			<b>186.15</b>
Jennifer Parker	TARGET 00009639	7/1/2013	(239.68)
	TARGET 00009639	7/1/2013	22.53
			<b>(217.15)</b>
Jennifer Westbury	ORIENTAL TRADING CO	7/9/2013	41.25
	SCHOOL NURSE SUPPLY, I	7/9/2013	493.79
	OFFICE DEPOT #2179	7/17/2013	13.64
	OFFICE DEPOT #2179	7/18/2013	14.03

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	7/23/2013	34.20
	PAPA JOHNS #1166	7/24/2013	101.85
			<b>698.76</b>
Jeraldine Morehouse	SSI*CLASSROOM DIRECT	7/9/2013	5.91
	CRADYS	7/18/2013	82.88
	NEW WAVE EMBROIDERY	7/24/2013	185.76
	RGS Pay*	7/24/2013	115.31
			<b>389.86</b>
Jeremy Rich	THE HOME DEPOT 1116	7/17/2013	76.52
	LOWES #01705*	7/23/2013	18.32
			<b>94.84</b>
Jerry Cox	LOWES #01705*	7/9/2013	58.51
	EAST COAST DISTRIBUTORS	7/11/2013	68.58
	EAST COAST DISTRIBUTORS	7/22/2013	670.68
	EAST COAST DISTRIBUTORS	7/22/2013	1,217.37
			<b>2,015.14</b>
Jo Anne McCrackin	GRAND STRAND WATER & SEWE	7/5/2013	2,669.80
	GRAND STRAND WATER & SEWE	7/5/2013	2,949.50
	GRAND STRAND WATER & SEWE	7/5/2013	3,713.16
	GRAND STRAND WATER & SEWE	7/5/2013	7,427.33
	GRAND STRAND WATER & SEWE	7/10/2013	5,300.61
	GRAND STRAND WATER & SEWE	7/15/2013	1,994.66
	GRAND STRAND WATER & SEWE	7/25/2013	4,038.25
	GRAND STRAND WATER & SEWE	7/25/2013	7,758.43
			<b>35,851.74</b>
Joanne Turnage	ENTERPRISE RENT-A-CAR	7/2/2013	(62.38)
	PITNEY BOWES PI	7/11/2013	281.41

Cardholder	Merchant	Purchase Date	Amount
	OFFICE DEPOT #1214	7/13/2013	465.33
	ENTERPRISE RENT-A-CAR	7/23/2013	357.77
			<b>1,042.13</b>
John Gardner	AT&T DATA	6/26/2013	50.00
			<b>50.00</b>
Johnny Calder	T-MOBILE RECURRING PMT	7/20/2013	90.98
			<b>90.98</b>
Joseph Gasque	TUCKER MATERIALS OF MYRTL	7/8/2013	9.07
	TUCKER MATERIALS OF MYRTL	7/10/2013	97.18
			<b>106.25</b>
Joseph Parker	ATLANTIC IRRIGATION	7/1/2013	7.97
	ATLANTIC IRRIGATION	7/22/2013	207.07
	LOWES #01705*	7/23/2013	13.20
			<b>228.24</b>
Joseph Squires	BLANTON BUILDING SUPPLY	7/22/2013	5.38
	DURON #3650	7/23/2013	22.88
			<b>28.26</b>
Judy Beard	OLD TIME POTTERY 0039	7/15/2013	251.53
	LOWES #01705*	7/17/2013	101.97
			<b>353.50</b>
Junifer Joyner	Amazon.com	7/1/2013	43.55
	AMAZON MKTPLACE PMTS	7/2/2013	26.95
	AMAZON MKTPLACE PMTS	7/2/2013	33.94
	Amazon.com	7/2/2013	25.08
	Amazon.com	7/2/2013	84.29

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	7/3/2013	12.73
	AMAZON MKTPLACE PMTS	7/3/2013	19.70
	AMAZON MKTPLACE PMTS	7/3/2013	53.98
	AMAZON MKTPLACE PMTS	7/3/2013	61.45
	AMAZON MKTPLACE PMTS	7/3/2013	123.81
	Amazon.com	7/3/2013	25.46
	AMAZON MKTPLACE PMTS	7/4/2013	8.77
	AMAZON MKTPLACE PMTS	7/8/2013	67.92
	Amazon.com	7/9/2013	32.76
	Amazon.com	7/9/2013	38.62
	Amazon.com	7/9/2013	39.31
	Amazon.com	7/10/2013	52.11
	Amazon.com	7/10/2013	52.11
	USPS POSTAL ST66100207	7/10/2013	93.75
	AMAZON MKTPLACE PMTS	7/11/2013	5.39
	AMAZON MKTPLACE PMTS	7/11/2013	174.14
	Amazon.com	7/11/2013	33.48
	Amazon.com	7/11/2013	80.99
	AMAZON MKTPLACE PMTS	7/12/2013	22.86
	USPS 45038005129824042	7/18/2013	276.00
	Amazon.com	7/19/2013	173.56
	AYNOR IGA #16	7/23/2013	34.23
	WALMART.COM 8009666546	7/23/2013	25.89
	AMAZON MKTPLACE PMTS	7/24/2013	26.26
	AMAZON MKTPLACE PMTS	7/24/2013	29.33
	AMAZON MKTPLACE PMTS	7/24/2013	29.98
	AMAZON MKTPLACE PMTS	7/25/2013	9.00
	AMAZON MKTPLACE PMTS	7/25/2013	26.15
	AMAZON MKTPLACE PMTS	7/25/2013	33.98
	Amazon.com	7/25/2013	269.00
			<b>2,146.53</b>

Cardholder	Merchant	Purchase Date	Amount
Kandi Fleming-Jones	SUPERSHUTTLE EXECUCARDFW	6/28/2013	42.00
	SUPERSHUTTLE EXECUCARDFW	6/28/2013	108.00
	USAIRWAYS 0372319234478	6/28/2013	25.00
	BUDGET RENT-A-CAR	6/29/2013	266.36
	BUDGET RENT-A-CAR	6/29/2013	268.42
	KANGAROO EXPRESS 3150	6/29/2013	37.00
	KANGAROO EXPRESS 3150	6/29/2013	41.00
	RPS MYRTLE BEACH	6/29/2013	28.00
	POSITIVE PROMOTIONS	7/17/2013	297.50
	BUILDASIGN.COM	7/18/2013	120.60
			<b>1,233.88</b>
Karen Fowler	KANGAROO EXP # 273	7/9/2013	20.00
	DOMINO'S 5694	7/25/2013	82.88
			<b>102.88</b>
Karen Graham	LE BLEU OF THE CAROLINAS	6/28/2013	12.96
	LE BLEU OF THE CAROLINAS	6/28/2013	109.96
	PITNEYBOWES ONLINEBILL	7/8/2013	19.18
	ROCHESTER 100, INC	7/10/2013	971.75
	SCHLECHTY CENTER	7/17/2013	1,800.00
	LE BLEU OF THE CAROLINAS	7/18/2013	19.96
			<b>2,933.81</b>
Karen Johnson	AT&T DATA	7/14/2013	25.00
			<b>25.00</b>
Karen Thompson	EMBASSY SUITES GREENVILL	6/27/2013	468.60
	ENTERPRISE RENT-A-CAR	7/1/2013	283.84
	ENTERPRISE RENT-A-CAR	7/2/2013	62.38
	ENTERPRISE RENT-A-CAR	7/2/2013	249.53
	ENTERPRISE RENT-A-CAR	7/2/2013	249.53

Cardholder	Merchant	Purchase Date	Amount
	ENTERPRISE RENT-A-CAR	7/20/2013	264.80
	ENTERPRISE RENT-A-CAR	7/22/2013	(249.53)
	ENTERPRISE RENT-A-CAR	7/22/2013	(249.53)
	QUALITY INN	7/22/2013	263.80
			<b>1,343.42</b>
Kathy McCormick	LOWES #01004*	7/3/2013	225.54
	ROCHESTER 100, INC	7/9/2013	287.50
	SIGN DESIGNS	7/9/2013	267.25
	WWW SCHOOLMATE COM	7/10/2013	360.00
	WWW SCHOOLMATE COM	7/10/2013	885.00
	ORIENTAL TRADING CO	7/11/2013	173.00
	AC MOORE STR 155	7/15/2013	418.09
	Amazon.com	7/16/2013	126.88
	Amazon.com	7/17/2013	126.88
	Amazon.com	7/17/2013	126.88
	Amazon.com	7/17/2013	126.88
	OFFICE DEPOT #1214	7/19/2013	134.99
	LOWES #01004*	7/24/2013	125.36
	OFFICE DEPOT #1214	7/24/2013	441.00
			<b>3,825.25</b>
Kaye Thompkins	HILTON GARDEN INN	7/20/2013	122.08
			<b>122.08</b>
Kelly Chestnut	EAST COAST DISTRIBUTORS	7/2/2013	1,132.19
	LOWES #01705*	7/10/2013	179.59
			<b>1,311.78</b>
Kelly Johnson	HILTON GREENVILLE	6/26/2013	555.96
	HILTON GREENVILLE	6/26/2013	555.96
	OFFICE DEPOT #2179	6/26/2013	1,243.23

Cardholder	Merchant	Purchase Date	Amount
	WAL-MART #4664	6/26/2013	1,400.00
	OMNI CHARLOTTE	7/18/2013	90.00
	EXXONMOBIL 42302158	7/20/2013	58.13
	AYNOR FAMILY PHARMACY CAF	7/25/2013	39.42
			<b>3,942.70</b>
Kelly Shelton	USPS 45616405729832615	7/24/2013	224.95
			<b>224.95</b>
Kenneth Klema	C C DICKSON CO 1030	7/8/2013	43.49
	C C DICKSON CO 1030	7/9/2013	83.41
	CE MYRTLE BEACH	7/9/2013	188.26
	C C DICKSON CO 1030	7/10/2013	24.43
	C C DICKSON CO 1030	7/10/2013	37.13
	CE MYRTLE BEACH	7/11/2013	56.22
	THE TRANE COMPANY	7/11/2013	1,418.66
	C C DICKSON CO 1030	7/15/2013	36.45
	THOMAS SUPPLY CO	7/15/2013	57.95
	BAKER DISTRIBUTING #535	7/16/2013	61.31
	THE TRANE COMPANY	7/16/2013	454.83
	C C DICKSON CO 1030	7/17/2013	151.26
	THE TRANE COMPANY	7/18/2013	842.40
	BLANTON BUILDING SUPPLY	7/24/2013	35.14
			<b>3,490.94</b>
Kevin Hughes	TUCKER MATERIALS OF MYRTL	7/9/2013	69.71
	PPG PORTER PAINT 9664	7/18/2013	88.07
	PPG PORTER PAINT 9664	7/23/2013	154.13
			<b>311.91</b>
Kimberly Crumling	BAUDVILLE INC.	7/18/2013	382.56
			<b>382.56</b>

Cardholder	Merchant	Purchase Date	Amount
Kingston Elementary	HUCKS & WASHINGTON	7/17/2013	172.80
			<b>172.80</b>
Kristine Bell	USC COLLEGE OF EDUC/SEMI	7/2/2013	100.00
			<b>100.00</b>
Krystal Causey	OFFICE DEPOT #1214	7/2/2013	323.97
	THE TROPHY SHOP	7/18/2013	236.52
			<b>560.49</b>
Lakewood Elementary	USPS 45616305729806890	7/17/2013	330.00
	WILCO 940 00009407	7/22/2013	10.02
			<b>340.02</b>
Larry Chestnut	BTS #9	6/26/2013	90.64
	HC SOLID WASTE AUTHORITY	7/1/2013	14.00
	HC SOLID WASTE AUTHORITY	7/2/2013	8.68
	HC SOLID WASTE AUTHORITY	7/9/2013	23.20
	SURE TRAC INC	7/10/2013	94.37
	HC SOLID WASTE AUTHORITY	7/15/2013	61.46
	HC SOLID WASTE AUTHORITY	7/18/2013	41.08
	AYNOR BUILDING SUPPLY	7/23/2013	33.63
	CONWAY FEED & GARDEN	7/24/2013	45.90
	HC SOLID WASTE AUTHORITY	7/25/2013	9.52
		<b>422.48</b>	
Larry Elliott	LOWES #01705*	7/3/2013	25.28
	TUCKER MATERIALS OF MYRTL	7/9/2013	44.82
	BLANTON BUILDING SUPPLY	7/11/2013	48.62
	TUCKER MATERIALS OF MYRTL	7/15/2013	98.16
	TUCKER MATERIALS OF MYRTL	7/15/2013	124.20

Cardholder	Merchant	Purchase Date	Amount
	BLANTON BUILDING SUPPLY	7/16/2013	105.56
	LOWES #01705*	7/16/2013	195.71
	LOWES #01705*	7/17/2013	20.49
	BLANTON BUILDING SUPPLY	7/22/2013	16.60
	DURON #3650	7/22/2013	22.82
	SHERWIN WILLIAMS #2729	7/22/2013	71.32
	LOWES #01705*	7/23/2013	40.99
	LOWES #01705*	7/24/2013	16.04
			<b>830.61</b>
Laura Farmer	HOLIDAY INN COUNTRY CLUB	7/19/2013	813.85
	HOLIDAY INN COUNTRY CLUB	7/19/2013	813.85
	HOLIDAY INN COUNTRY CLUB	7/19/2013	813.85
	HOLIDAY INN COUNTRY CLUB	7/19/2013	813.85
			<b>3,255.40</b>
Leon Hayes	LOWES #01705*	7/1/2013	(10.19)
	LOWES #01705*	7/1/2013	10.74
	PIER 1 00006122	7/1/2013	414.16
	KIRKLANDS #483	7/2/2013	84.14
	LOWES #01705*	7/2/2013	17.63
	LOWES #00603*	7/3/2013	15.92
	LOWES #00603*	7/8/2013	15.37
	TEACHERS TOUCH INC	7/8/2013	384.68
	TEACHERS TOUCH INC	7/9/2013	306.14
	WAL-MART #0586	7/9/2013	105.84
	WAL-MART #0586	7/10/2013	105.84
	WAL-MART #4664	7/10/2013	(105.84)
	WAL-MART #0574	7/11/2013	146.88
	LOWES #00603*	7/15/2013	206.17
	KIRKLANDS #483	7/16/2013	53.98

Cardholder	Merchant	Purchase Date	Amount
	WAL-MART #0586	7/16/2013	(180.03)
	LOWES #00603*	7/17/2013	206.17
	LOWES #01705*	7/17/2013	222.05
	LOWES #01705*	7/18/2013	(208.73)
	LOWES #00603*	7/21/2013	40.83
	LOWES #00603*	7/23/2013	49.29
	OFFICE DEPOT #2179	7/23/2013	88.99
	LOWES #01705*	7/25/2013	89.61
			<b>1,953.80</b>
Leslie Elliott	LAKESHORE LEARNING MATER	7/3/2013	475.57
	THE GREAT BOOKS FOUNDATIO	7/3/2013	50.00
	GORES FLORIST & GIFT S	7/8/2013	42.70
	ISTE	7/18/2013	225.00
	LEGO EDUCATION	7/19/2013	86.67
	HANDBELL MUSICIANS	7/22/2013	85.00
			<b>964.94</b>
Linda Costa	Amazon.com	7/10/2013	117.24
	Amazon.com	7/10/2013	466.88
	Amazon.com	7/10/2013	466.88
	Amazon.com	7/19/2013	162.98
			<b>1,213.98</b>
Linda Jones	ORIENTAL TRADING CO	7/23/2013	297.90
			<b>297.90</b>
Linda Samuels	AYNOR BUILDING SUPPLY	7/22/2013	45.30
			<b>45.30</b>
Linda Stanley	AMERICAN LEGACY PUBLIS	7/2/2013	131.74
	AMERICAN LEGACY PUBLIS	7/2/2013	131.74

Cardholder	Merchant	Purchase Date	Amount
	AMERICAN LEGACY PUBLIS	7/2/2013	131.74
	AMERICAN LEGACY PUBLIS	7/2/2013	131.74
	AMERICAN LEGACY PUBLIS	7/2/2013	131.74
	AMERICAN LEGACY PUBLIS	7/2/2013	131.74
	AMERICAN LEGACY PUBLIS	7/2/2013	131.74
	Amazon.com	7/3/2013	431.98
	ROCHESTER 100, INC	7/3/2013	1,495.00
	WALMART.COM 8009666546	7/12/2013	140.80
			<b>2,989.96</b>
Linwood Dorman	EPTING DISTRIBUTORS IN	7/2/2013	62.38
	FASTENAL COMPANY01	7/2/2013	19.20
	C C DICKSON CO 1030	7/5/2013	139.52
	THOMAS SUPPLY CO	7/8/2013	9.58
	EPTING DISTRIBUTORS IN	7/9/2013	68.96
	EPTING DISTRIBUTORS IN	7/11/2013	24.76
	OREILLY AUTO 00043414	7/15/2013	7.01
	EPTING DISTRIBUTORS IN	7/17/2013	108.00
	CE MYRTLE BEACH	7/18/2013	346.73
			<b>786.14</b>
Lisa Colvard	<b>K-LOG INC</b>	<b>7/23/2013</b>	<b>(1,444.33)</b>
			<b>(1,444.33)</b>
Lorie Anderson	BENDER BURKOT EAST COAST	6/27/2013	37.05
			<b>37.05</b>
Loris High	AMAZON MKTPLACE PMTS	7/2/2013	349.95
	USAIRWAYS 0377290136288	7/2/2013	701.00
	Amazon.com	7/3/2013	56.91
	HILTON HOTELS ADV DEP	7/11/2013	821.85
	NCCEP	7/12/2013	850.00

Cardholder	Merchant	Purchase Date	Amount
	KRISPY KREME # 547	7/15/2013	612.50
	J W PEPPER	7/19/2013	55.99
			<b>3,448.20</b>
Loris Middle	WILLIAM V MACGILL & CO	7/16/2013	782.60
	NASSP MOTO	7/17/2013	250.00
	SCMSAORG	7/18/2013	150.00
	DECKER INC	7/22/2013	133.70
			<b>1,316.30</b>
Lou Jenerette	LORIS TRUEVALUE HDWE	7/1/2013	20.81
			<b>20.81</b>
Lucinda Jackson	MACANDELL	6/27/2013	129.00
	AMAZON MKTPLACE PMTS	7/15/2013	283.60
	AMAZON MKTPLACE PMTS	7/16/2013	606.50
	Rakuten.com*Buy.com	7/18/2013	279.42
	Amazon.com	7/19/2013	170.02
	Amazon.com	7/19/2013	311.70
	Amazon.com	7/20/2013	113.34
	Amazon.com	7/22/2013	255.03
	Rakuten.com*Buy.com	7/23/2013	254.46
			<b>2,403.07</b>
Maquitta Davis	GAYLORD NAT'L GAR PARKG 5	6/30/2013	24.00
	GAYLORD NAT'L GAR PARKG 5	7/1/2013	24.00
	GAYLORD NAT'L GAR PARKG 5	7/2/2013	16.00
	COURTYARD BY MARRIOTT ALX	7/3/2013	623.66
	COURTYARD BY MARRIOTT ALX	7/3/2013	623.66
	COURTYARD BY MARRIOTT ALX	7/3/2013	623.66
	GAYLORD NAT'L GAR PARKG 6	7/3/2013	10.00
			<b>1,944.98</b>

Cardholder	Merchant	Purchase Date	Amount
Marcus Bennett	LORIS TRUEVALUE HDWE	7/11/2013	19.40
	LORIS TRUEVALUE HDWE	7/25/2013	14.55
	LORIS TRUEVALUE HDWE	7/25/2013	20.50
			<b>54.45</b>
Marie Meadows	DISCOUNTOFFICEITEMS	7/11/2013	1,479.61
	Amazon.com	7/12/2013	113.85
	Amazon.com	7/12/2013	421.98
	Amazon.com	7/15/2013	379.50
	Amazon.com	7/16/2013	189.75
			<b>2,584.69</b>
Mark Brownley	ATLANTIC IRRIGATION	7/10/2013	152.53
	LOWES #01705*	7/22/2013	43.26
			<b>195.79</b>
Mark Porter	USAIRWAYS 0372319422339	6/30/2013	25.00
	ALEXANDRIA YELLOW CAB	7/2/2013	12.65
	ALEXANDRIA YELLOW CAB	7/2/2013	18.22
	SQ *BALCHA YAI	7/2/2013	15.25
	RESIDENCE INNS ALEXANDRIA	7/3/2013	714.66
	RPS MYRTLE BEACH	7/3/2013	36.00
	USAIRWAYS 0372319914577	7/3/2013	27.00
	WASH METRORAIL	7/3/2013	4.50
			<b>853.28</b>
Mary Hilburn	EMBASSY SUITES GREENVILL	6/27/2013	336.60
	RVRSIDE EDU *TESTING	7/17/2013	21.24
	RVRSIDE EDU *TESTING	7/17/2013	968.36
			<b>1,326.20</b>

Cardholder	Merchant	Purchase Date	Amount
Matthew Dean	RESIDENCE INNS-DT @ DUPNT	6/28/2013	623.54
			<b>623.54</b>
Mayo Minarik	LOWES #00410*	7/17/2013	31.52
	TIGER MART #17	7/17/2013	7.60
			<b>39.12</b>
Melissa Gause	ICLE INC	7/1/2013	131.98
	GAYLORD NATIONAL F/D	7/4/2013	1,197.76
			<b>1,329.74</b>
Melissa Graham	SUPERSHUTTLE EXECUCARWDC	6/30/2013	66.00
	USAIRWAYS 0372319438903	6/30/2013	25.00
	USAIRWAYS 0372319438999	6/30/2013	25.00
	USAIRWAYS 0372319829507	7/3/2013	50.00
	GAYLORD NATIONAL F/D	7/4/2013	898.32
	TPC*GOPHER	7/17/2013	1,168.01
	OFFICE DEPOT #2200	7/24/2013	85.30
			<b>2,317.63</b>
Melissa Hart	Amazon Prime	7/3/2013	79.00
	Amazon Prime	7/24/2013	(79.00)
			-
Melissa Johnson	HORRY TELEPHONE COOPERATI	7/8/2013	39.28
	HORRY TELEPHONE COOPERATI	7/8/2013	42.94
	HORRY TELEPHONE COOPERATI	7/16/2013	216.19
	HORRY TELEPHONE COOPERATI	7/16/2013	9,715.85
	HORRY TELEPHONE COOPERATI	7/16/2013	21,064.11
		<b>31,078.37</b>	
Melody Edge	J W PEPPER	7/12/2013	100.95

Cardholder	Merchant	Purchase Date	Amount
	J W PEPPER	7/13/2013	100.20
	J W PEPPER	7/22/2013	9.00
			<b>210.15</b>
Michael Brazier	BAKER DISTRIBUTING #535	7/2/2013	116.56
	BAKER DISTRIBUTING #584	7/8/2013	74.52
	BLANTON BUILDING SUPPLY	7/9/2013	18.31
	CE MYRTLE BEACH	7/9/2013	770.57
	NAPA PARTS OF LORIS	7/9/2013	9.36
	C C DICKSON CO 1030	7/10/2013	44.31
	BAKER DISTRIBUTING #535	7/11/2013	80.72
	BAKER DISTRIBUTING #535	7/15/2013	104.77
	LOWES #01705*	7/16/2013	37.26
	C C DICKSON CO 1030	7/17/2013	249.68
	C C DICKSON CO 1030	7/22/2013	84.50
	C C DICKSON CO 1030	7/22/2013	408.04
			<b>1,998.60</b>
Michael Graham	BLANTON BUILDING SUPPLY	7/1/2013	21.59
	LOWES #01705*	7/3/2013	17.84
	TUCKER MATERIALS OF MYRTL	7/3/2013	25.71
	TUCKER MATERIALS OF MYRTL	7/18/2013	250.21
	ATLANTIC IRRIGATION	7/23/2013	96.23
	LOWES #00603*	7/23/2013	33.77
	LOWES #00603*	7/23/2013	54.63
	LOWES #00410*	7/24/2013	96.68
			<b>596.66</b>
Michael Monolo	DILLON SUPPLY COMPANY	7/2/2013	161.68
	LOWES #01705*	7/3/2013	181.71
	COASTAL CONTRACT HARDW	7/9/2013	1,201.41
	LOWES #01705*	7/9/2013	44.67

Cardholder	Merchant	Purchase Date	Amount
	LOWES #01705*	7/11/2013	100.22
	SHERWIN WILLIAMS #2769	7/16/2013	62.54
	LOWES #01705*	7/24/2013	18.44
	TRACTOR SUPPLY #213	7/24/2013	60.46
	AIRGAS SOUTH	7/25/2013	48.46
	LOWES #00410*	7/25/2013	30.50
			<b>1,910.09</b>
Michael VanDeusen	LOWES #01004*	7/1/2013	28.19
	PPG PORTER PAINT 9664	7/1/2013	112.27
	SHERWIN WILLIAMS #2769	7/2/2013	41.83
	SHERWIN WILLIAMS #2769	7/8/2013	19.71
	LOWES #01705*	7/10/2013	21.47
	SHERWIN WILLIAMS #2296	7/10/2013	208.71
	SHERWIN WILLIAMS #2769	7/17/2013	(8.65)
	SHERWIN WILLIAMS #2769	7/17/2013	33.79
	RUFF HARDWARE CO	7/23/2013	23.11
	LOWES #00603*	7/25/2013	149.28
			<b>629.71</b>
Michelle Chevalier-Zeigler	MICROTEL INN AND SUITES	7/19/2013	412.50
			<b>412.50</b>
Michelle Tharp	COASTLINE PET SUPPLY	7/6/2013	50.00
			<b>50.00</b>
Michelle Thompson	TARGET 00009639	7/19/2013	111.75
			<b>111.75</b>
Midland Elementary	CUSTOMINK TSHIRTS	7/2/2013	838.00
	ORIENTAL TRADING CO	7/9/2013	45.99
	DRAPHIX/TEACHER DIRECT	7/10/2013	52.08

Cardholder	Merchant	Purchase Date	Amount
	SSI*SCHOOL SPECIALTY	7/15/2013	14.30
			<b>950.37</b>
Myra Bellamy	DELTA AIR 0068219245103	6/30/2013	25.00
	DELTA AIR 0068219245104	6/30/2013	25.00
	DELTA AIR 0068219444627	6/30/2013	25.00
	DELTA AIR 0068219644860	6/30/2013	25.00
	DELTA AIR 0068219644861	6/30/2013	25.00
	DELTA AIR 0068219844946	6/30/2013	25.00
	NACAT INC	7/10/2013	600.00
	LOWES #00603*	7/12/2013	26.98
	LOWES #00603*	7/17/2013	43.18
			<b>820.16</b>
Myrtle Beach Elementary	CHICK-FIL-A #01131	7/1/2013	42.45
	SCHOOL CHECK IN	7/17/2013	106.80
	MCALISTER'S DELI	7/18/2013	83.07
	PIER 1 00006122	7/22/2013	1,046.24
	SHORELINE FLOORING, INC	7/23/2013	207.10
	WHOLESALE FURNITURE GALLE	7/23/2013	729.00
	HOMEGOODS #0182	7/24/2013	261.51
	KIRKLAND'S #371	7/24/2013	126.65
	LOWES #00410*	7/24/2013	466.95
	MICHAELS STORES 2056	7/24/2013	11.11
	OLD TIME POTTERY 0039	7/24/2013	616.42
	SHERWIN WILLIAMS #2032	7/24/2013	63.85
	USPS 45616005729807054	7/24/2013	138.00
			<b>3,899.15</b>
Myrtle Beach High	BI-LO 116	7/17/2013	60.18
	SUBWAY 00125591	7/22/2013	24.81
			<b>84.99</b>

Cardholder	Merchant	Purchase Date	Amount
Myrtle Beach Intermediate	WILCO 336 00003368	6/29/2013	60.68
	NH P GARAGE	6/30/2013	11.00
	GAYLORD NAT'L GAR PARKG 6	7/1/2013	24.00
	GAYLORD NAT'L GAR PARKG 6	7/2/2013	24.00
	COURTYARD BY MARRIOTT ALX	7/3/2013	474.08
	COURTYARD BY MARRIOTT ALX	7/3/2013	474.08
	COURTYARD BY MARRIOTT ALX	7/3/2013	474.08
	COURTYARD BY MARRIOTT ALX	7/3/2013	474.08
	COURTYARD BY MARRIOTT ALX	7/3/2013	474.08
	COURTYARD BY MARRIOTT ALX	7/3/2013	474.08
	COURTYARD BY MARRIOTT ALX	7/3/2013	500.55
	COURTYARD BY MARRIOTT ALX	7/3/2013	530.36
	HERTZ RENT-A-CAR	7/3/2013	593.81
	KANGAROO 3490	7/3/2013	52.52
	SHELL OIL 57543025803	7/3/2013	50.17
	LOWES #00410*	7/9/2013	17.40
	LOWES #01004*	7/9/2013	218.26
	COURTYARD BY MARRIOTT ALX	7/11/2013	(26.47)
	COURTYARD BY MARRIOTT ALX	7/16/2013	(30.50)
	COURTYARD BY MARRIOTT ALX	7/16/2013	(25.78)
	WAL-MART #5705	7/16/2013	75.03
	LOWES #01004*	7/23/2013	41.77
LOWES #00603*	7/24/2013	762.22	
			<b>5,723.50</b>
Myrtle Beach Middle	HUCKS & WASHINGTON	7/24/2013	1,386.72
			<b>1,386.72</b>
Nancy Jones	AT&T DATA	7/6/2013	25.00
			<b>25.00</b>

Cardholder	Merchant	Purchase Date	Amount
Nancy Ragin	Amazon.com	7/25/2013	32.99
			<b>32.99</b>
Nathan Bellamy	JADERLOON CO INC	7/8/2013	331.29
	FORDS FUEL SERVICES, I	7/10/2013	16.51
	FORDS FUEL SERVICES, I	7/10/2013	31.37
	APL*APPLE ITUNES STORE	7/16/2013	1.11
	APL*APPLE ITUNES STORE	7/16/2013	2.96
	LOWES #01635*	7/19/2013	15.88
	LOWES #01635*	7/19/2013	283.96
	APL*APPLE ITUNES STORE	7/20/2013	6.98
	APL*APPLE ITUNES STORE	7/25/2013	1.29
			<b>691.35</b>
Nelva Evans	EMBASSY SUITES GREENVILL	6/27/2013	659.97
	ACP DIRECT	7/3/2013	74.45
	QUIA WEB	7/12/2013	49.00
			<b>783.42</b>
Nicki Mincey	DUPLICATES INK	7/22/2013	9.18
	WAL-MART #0586	7/24/2013	365.36
			<b>374.54</b>
North Myrtle Beach Elementary	WAL-MART #5087	7/11/2013	50.13
	PIZZA HUT #012866	7/23/2013	39.78
	ADVANCE AUTO PARTS #5101	7/24/2013	23.72
			<b>113.63</b>
North Myrtle Beach High	SSI*DELTACPOFREYNEOSCI	7/15/2013	382.29
	PRINTINGDES	7/18/2013	1,200.00
	ENTERPRISE RENT-A-CAR	7/22/2013	247.37
	ENTERPRISE RENT-A-CAR	7/22/2013	247.37

Cardholder	Merchant	Purchase Date	Amount
	PRINTINGDES	7/25/2013	445.00
	SOUTHERN SIGNS & BANNE	7/25/2013	685.53
	SOUTHERN SIGNS & BANNE	7/25/2013	1,093.50
			<b>4,301.06</b>
North Myrtle Beach Intermediate	HOBBY-LOBBY #515	7/10/2013	149.79
	OFFICE DEPOT #2200	7/11/2013	37.30
	WAL-MART #5087	7/15/2013	21.32
			<b>208.41</b>
North Myrtle Beach Middle	OFFICE DEPOT #2200	7/15/2013	69.03
	FOOD LION #0899	7/23/2013	19.38
			<b>88.41</b>
Ocean Bay Elementary	PPG PORTER PAINT 9664	7/8/2013	89.40
	SPECTRUM PAINT EAST 25	7/18/2013	107.19
	LOWES #01004*	7/21/2013	366.75
	WAL-MART #4664	7/25/2013	470.71
			<b>1,034.05</b>
Ocean Bay Middle	AC MOORE STR 155	7/17/2013	57.76
			<b>57.76</b>
Patricia Lemeur	WAL-MART #2712	7/17/2013	36.80
			<b>36.80</b>
Patricia Lewis	EMBASSY SUITES SAN ANTONI	6/27/2013	957.36
	MARRIOTT 337J4 S ANTON RC	6/27/2013	10.77
	SHERATON HOTELS COMMANDER	6/27/2013	1,093.00
	SHERATON HOTELS COMMANDER	6/27/2013	1,093.00
	SHERATON HOTELS COMMANDER	6/27/2013	1,093.00
	SHERATON HOTELS COMMANDER	6/27/2013	1,093.00

Cardholder	Merchant	Purchase Date	Amount
	HILTON HOTELS DISNEY	6/29/2013	(180.00)
	HILTON HOTELS DISNEY	6/29/2013	(151.88)
	HILTON HOTELS DISNEY	6/29/2013	(151.88)
	KAGAN PROFESSIONAL DEVEL	7/3/2013	4,794.00
	USAIRWAYS 0372319857089	7/3/2013	540.60
	USAIRWAYS 0372319857090	7/3/2013	540.60
	USAIRWAYS 0372319857091	7/3/2013	540.60
	USAIRWAYS 0372319857092	7/3/2013	540.60
	USAIRWAYS 0372319857093	7/3/2013	540.60
	USAIRWAYS 0372319857094	7/3/2013	540.60
	HILTON HOTELS DISNEY	7/6/2013	(180.00)
	HILTON HOTELS DEPOSIT	7/9/2013	720.00
	HILTON HOTELS DEPOSIT	7/9/2013	720.00
	HILTON HOTELS DEPOSIT	7/9/2013	720.00
	HILTON HOTELS DEPOSIT	7/9/2013	720.00
	HILTON HOTELS DEPOSIT	7/9/2013	720.00
	MEARS LUXURY PREPAIDS	7/9/2013	61.00
	MEARS LUXURY PREPAIDS	7/9/2013	91.00
	HILTON GARDEN INN	7/17/2013	150.08
	HILTON GARDEN INN	7/17/2013	150.08
	HILTON HOTELS DISNEY	7/19/2013	9.95
	HILTON HOTELS DISNEY	7/19/2013	29.85
	HILTON HOTELS DISNEY	7/19/2013	720.00
	HILTON HOTELS DISNEY	7/23/2013	(100.00)
	HAMPTON INNS	7/24/2013	94.35
			<b>17,520.28</b>
Patsy Martin	LOWES #01705*	7/8/2013	1,221.81
	Amazon.com	7/18/2013	374.10
	Amazon.com	7/19/2013	12.90
	Amazon.com	7/19/2013	258.00
	LOWES #01705*	7/25/2013	35.59

Cardholder	Merchant	Purchase Date	Amount
			<b>1,902.40</b>
Paul Browning	PENN PARKING INC	6/30/2013	3.50
	USAIRWAYS 0372319422725	6/30/2013	25.00
	USAIRWAYS 0372319422990	6/30/2013	25.00
	USAIRWAYS 0372319423014	6/30/2013	25.00
	USAIRWAYS 0372319423091	6/30/2013	50.00
	USAIRWAYS 0372319423128	6/30/2013	25.00
	USAIRWAYS 0372319423177	6/30/2013	25.00
	USAIRWAYS 0372319423240	6/30/2013	25.00
	USAIRWAYS 0372319423285	6/30/2013	25.00
	GAYLORD NAT'L GAR PARKG 6	7/1/2013	24.00
	GAYLORD NAT'L GAR PARKG 6	7/2/2013	24.00
	RPS MYRTLE BEACH	7/3/2013	36.00
	USAIRWAYS 0372319834523	7/3/2013	225.00
	EMBASSY SUITES ALXNDR	7/4/2013	581.70
	EMBASSY SUITES ALXNDR	7/4/2013	581.70
	EMBASSY SUITES ALXNDR	7/4/2013	581.70
	EMBASSY SUITES ALXNDR	7/4/2013	659.70
	EMBASSY SUITES ALXNDR	7/4/2013	659.70
	EMBASSY SUITES ALXNDR	7/5/2013	297.56
	CHARLOTTE PLAZA	7/17/2013	5.00
	BLAKE HOTEL	7/18/2013	160.20
	HICKORY TAVERN	7/18/2013	83.71
	BLAKE HOTEL	7/19/2013	160.20
	BLAKE HOTEL	7/19/2013	320.40
	BLAKE HOTEL	7/19/2013	320.40
	BLAKE HOTEL	7/19/2013	329.40
	CRVA	7/19/2013	15.00
	TURTLE MARKET	7/19/2013	59.10
	EMBASSY SUITES ALXNDR	7/25/2013	(297.56)
			<b>5,055.41</b>

Cardholder	Merchant	Purchase Date	Amount
Paul Hucks	WAL-MART #0586	7/3/2013	105.84
			<b>105.84</b>
Paul Soucy	LOWES #01705*	7/9/2013	10.66
	THE HOME DEPOT 1122	7/11/2013	17.21
			<b>27.87</b>
Paula Dean	SCSBA ONLINE	7/23/2013	480.00
	EGGS UP GRILL - CONWAY	7/24/2013	389.35
			<b>869.35</b>
Pee Dee Elementary	LEGO EDUCATION	7/18/2013	86.67
	LEGO EDUCATION	7/19/2013	86.67
			<b>173.34</b>
Penny Foye	ICLE INC	7/2/2013	47.98
	RESIDENCE INN ALEXANDRIA	7/3/2013	671.71
	USAIRWAYS 0372319876621	7/3/2013	25.00
	FOOD LION #1595	7/18/2013	2.82
	FOOD LION #1595	7/18/2013	38.39
			<b>785.90</b>
Phillip Cannon	LOW COUNTRY GLASS	6/27/2013	385.00
	LOW COUNTRY GLASS	6/27/2013	540.00
	CENTAR INDUSTRIES	7/1/2013	(78.20)
	JACOBI HARDWARE	7/1/2013	1,475.00
	CENTAR INDUSTRIES	7/2/2013	156.40
	LOW COUNTRY GLASS	7/3/2013	172.50
	LOW COUNTRY GLASS	7/3/2013	285.00
	KEYMATE, INC	7/10/2013	131.00
JIFFY LUBE #3341	7/11/2013	42.11	

Cardholder	Merchant	Purchase Date	Amount
	LOW COUNTRY GLASS	7/22/2013	465.00
			<b>3,573.81</b>
Raephine Gaillard	DREAMLAND SKATING AREN	6/27/2013	175.50
	0007 FRANK THEATRES	7/2/2013	33.00
	WAL-MART #0586	7/2/2013	21.38
	WAL-MART #4664	7/8/2013	21.38
	0007 FRANK THEATRES	7/9/2013	37.00
	DREAMLAND SKATING AREN	7/11/2013	153.00
	FOOD LION #1595	7/12/2013	13.69
	0007 FRANK THEATRES	7/16/2013	35.00
	DREAMLAND SKATING AREN	7/18/2013	115.50
	0007 FRANK THEATRES	7/23/2013	37.00
			<b>642.45</b>
Ray Kiracofe	HARDEE'S 1501672	6/30/2013	56.69
	RKO TOTAL GRAPHICS	7/23/2013	33.54
			<b>90.23</b>
Renee Hucks	LEGO EDUCATION	7/18/2013	86.67
	ACP DIRECT	7/24/2013	222.95
	WAL-MART #0586	7/25/2013	33.98
			<b>343.60</b>
Renee Jones	KINGS FLORIST	7/8/2013	48.60
	RGS Pay*	7/11/2013	62.73
	RGS Pay*	7/11/2013	91.34
	ROCHESTER 100, INC	7/18/2013	805.00
	TEACHERS TOUCH INC	7/22/2013	100.36
	TRESTLE CAFE	7/25/2013	10.27
	TRESTLE CAFE	7/25/2013	132.60
			<b>1,250.90</b>

Cardholder	Merchant	Purchase Date	Amount
Rhonda Snowden	WALGREENS #7154	7/9/2013	25.00
	WALGREENS #7154	7/10/2013	25.00
	SCSBA ONLINE	7/18/2013	160.00
	WAL-MART #2712	7/25/2013	107.88
			<b>317.88</b>
Richard Lane	OFFICE DEPOT #2179	7/17/2013	20.13
	THOMAS SUPPLY CO	7/17/2013	41.18
			<b>61.31</b>
Richard Smith	EPTING DISTRIBUTORS IN	7/1/2013	469.85
	BAKER DISTRIBUTING #535	7/2/2013	93.86
	THE TRANE COMPANY	7/2/2013	197.76
	BAKER DISTRIBUTING #535	7/3/2013	75.50
	BAKER DISTRIBUTING #535	7/8/2013	70.73
	C C DICKSON CO 1030	7/9/2013	116.00
	C C DICKSON CO 1030	7/10/2013	352.45
	MCCALLS SUPPLY INC 04	7/10/2013	20.03
	BAKER DISTRIBUTING #535	7/11/2013	121.81
	BAKER DISTRIBUTING #535	7/15/2013	57.36
	C C DICKSON CO 1030	7/15/2013	220.25
	COASTAL ELECTRIC & REWIND	7/17/2013	420.15
	LOWES #00410*	7/17/2013	9.23
	C C DICKSON CO 1030	7/18/2013	93.79
	C C DICKSON CO 1030	7/18/2013	106.34
	LONGLEY SUPPLY CO	7/18/2013	200.70
	EPTING DISTRIBUTORS IN	7/22/2013	1,363.55
	EPTING DISTRIBUTORS IN	7/25/2013	58.01
Rickey Maxey	LA QUINTA INNS 0172	7/11/2013	108.90

Cardholder	Merchant	Purchase Date	Amount
	LA QUINTA INNS 0172	7/11/2013	119.90
	LA QUINTA INNS 0172	7/11/2013	130.90
	LA QUINTA INNS 0172	7/11/2013	130.90
			<b>490.60</b>
Robbie Watkins	TRESTLE BAKERY	7/3/2013	9.93
	WAL-MART #0586	7/18/2013	18.95
	WAL-MART #0586	7/24/2013	42.50
	TRESTLE BAKERY	7/25/2013	12.75
			<b>84.13</b>
Robert Christy	CONWAY CLEANERS	7/23/2013	8.73
	CONWAY CLEANERS	7/23/2013	17.45
	CONWAY CLEANERS	7/23/2013	320.96
			<b>347.14</b>
Robert Staton	THE HOME DEPOT 1122	7/1/2013	36.88
	THE HOME DEPOT 1122	7/1/2013	46.14
	C C DICKSON CO 1094	7/2/2013	27.21
	THE TRANE COMPANY	7/3/2013	190.66
	C C DICKSON CO 1030	7/8/2013	104.27
	C C DICKSON CO 1030	7/8/2013	464.72
	EPTING DISTRIBUTORS IN	7/16/2013	97.84
	C C DICKSON CO 1094	7/18/2013	45.36
	COASTAL ELECTRIC & REWIND	7/18/2013	60.50
	MCCALLS SUPPLY INC 04	7/23/2013	37.45
	THE TRANE COMPANY	7/23/2013	321.78
	BAKER DISTRIBUTING #584	7/25/2013	64.80
	C C DICKSON CO 1094	7/25/2013	19.42
			<b>1,517.03</b>
Robin Herrington	BARNES&NOBLE*COM	7/23/2013	140.42

Cardholder	Merchant	Purchase Date	Amount
	BARNES&NOBLE*COM	7/23/2013	140.42
	BARNES&NOBLE*COM	7/24/2013	6.38
	BARNES&NOBLE*COM	7/24/2013	89.36
	BARNES&NOBLE*COM	7/24/2013	197.87
			<b>574.45</b>
Robin Jones	CROWNE PLAZA GREENVILLE	6/27/2013	522.50
	CROWNE PLAZA GREENVILLE	6/27/2013	522.50
	CROWNE PLAZA GREENVILLE	6/27/2013	522.50
	CROWNE PLAZA GREENVILLE	6/27/2013	522.50
			<b>2,090.00</b>
Ronnie Burgess	COURTYARD BY MARRIOTT-GRE	6/26/2013	425.70
			<b>425.70</b>
Rose Hardwick	OFFICE MAX	7/10/2013	161.28
			<b>161.28</b>
Russell Mayfield	COURTYARD BY MARRIOTT-GRE	6/26/2013	425.70
	USC COLLEGE OF EDUC/SEMI	7/9/2013	90.00
			<b>515.70</b>
Ruthena Wilson	CALENDARS	7/4/2013	179.26
	FOCUSEDTECH	7/9/2013	197.50
	WWW.NEWEGG.COM	7/9/2013	16.69
	ULINE *SHIP SUPPLIES	7/12/2013	38.06
	AAA SHUTTER FACTORY	7/15/2013	750.00
	AMAZON MKTPLACE PMTS	7/17/2013	43.48
	AMAZON MKTPLACE PMTS	7/18/2013	30.99
	AMAZON MKTPLACE PMTS	7/18/2013	147.56
	AMAZON MKTPLACE PMTS	7/19/2013	19.27
	QUILL CORPORATION	7/19/2013	37.34

Cardholder	Merchant	Purchase Date	Amount
	QUILL CORPORATION	7/19/2013	541.12
	HILL MANUFACTURING CO INC	7/24/2013	332.64
			<b>2,333.91</b>
Ruthenia Johnson	BOOKS A MILLIO00006585	6/27/2013	299.98
	STARLINE TOURS	6/28/2013	960.00
	A-OAK FARMS INC	7/1/2013	201.44
	ENTERPRISE RENT-A-CAR	7/1/2013	281.38
	GAYLORD OPRYLAND HTL F/D	7/1/2013	59.02
	HOLIDAY INN EXPRESS	7/2/2013	110.27
	AT&T DATA	7/5/2013	30.00
	Starline Tours of Hollywo	7/17/2013	(960.00)
	STAPLS7103043461000002	7/18/2013	31.50
	STAPLS7103043461000005	7/19/2013	11.38
	CHICK-FIL-A #01756	7/22/2013	133.48
	STAPLS7103043461000003	7/23/2013	16.19
	STAPLS7103043461000004	7/23/2013	16.19
	STAPLS7103043461000001	7/24/2013	39.64
	TRESTLE CAFE	7/25/2013	92.16
			<b>1,322.63</b>
Sallie Loveland	GAYLORD OPRYLAND HTL F/D	7/2/2013	185.75
	GAYLORD OPRYLAND HTL F/D	7/2/2013	185.75
	DELTA AIR 0068219124983	7/6/2013	25.00
	DELTA AIR 0068219325339	7/6/2013	25.00
	DELTA AIR 0068219325341	7/6/2013	25.00
	DELTA AIR 0068219325359	7/6/2013	25.00
	DELTA AIR 0068219524370	7/6/2013	25.00
	DELTA AIR 0068219524394	7/6/2013	35.00
	DELTA AIR 0068219724167	7/6/2013	25.00
	GRAYLINE OF TENNESSEE ONL	7/7/2013	474.00
	DELTA AIR 0068220029215	7/12/2013	25.00

Cardholder	Merchant	Purchase Date	Amount
	DELTA AIR 0068220029217	7/12/2013	25.00
	DELTA AIR 0068220029220	7/12/2013	25.00
	DELTA AIR 0068220229518	7/12/2013	25.00
	DELTA AIR 0068220429712	7/12/2013	35.00
	DELTA AIR 0068220628888	7/12/2013	25.00
	DELTA AIR 0068220628891	7/12/2013	25.00
	GAYLORD OPRYLAND HTL F/D	7/13/2013	926.23
	GAYLORD OPRYLAND HTL F/D	7/13/2013	926.23
	GAYLORD OPRYLAND HTL F/D	7/13/2013	1,132.33
			<b>4,200.29</b>
Samuel Pope	FORD'S FUEL SERVIC	7/9/2013	70.15
	THOMAS SUPPLY CO	7/9/2013	248.71
	CREGGER COMPANY #10	7/10/2013	1,069.12
	LONGLEY SUPPLY CO	7/15/2013	146.67
	C C DICKSON CO 1030	7/16/2013	399.89
	LONGLEY SUPPLY CO	7/16/2013	951.59
	THE HOME DEPOT 1116	7/17/2013	175.86
	LEONARD BUILDING & TRUCK	7/22/2013	97.51
	CREGGER COMPANY #10	7/23/2013	1,358.52
			<b>4,518.02</b>
Sandy Barfield	HERALD OFFICE SUPPLY INC	6/26/2013	1,302.48
			<b>1,302.48</b>
Scott Porter	THOMAS SUPPLY CO	7/18/2013	4.99
	THOMAS SUPPLY CO	7/22/2013	5.45
	NAPA AUTO PARTS 0028189	7/23/2013	103.51
	BLANCHARD MACHINERY	7/24/2013	268.04
	LONGLEY SUPPLY CO	7/24/2013	109.64
	NAPA AUTO PARTS 0028189	7/24/2013	4.53
			<b>496.16</b>

Cardholder	Merchant	Purchase Date	Amount
Sharon Bradley	WILLIAM V MACGILL & CO	7/10/2013	311.80
	ORIENTAL TRADING CO	7/11/2013	209.00
	DELL SALES & SERVICE	7/12/2013	267.80
	FLAGHOUSE INC	7/12/2013	63.60
	OFFICE DEPOT #1214	7/12/2013	675.76
	RGS Pay*	7/12/2013	121.61
	TEAMCHEER-GIRLSGOTGAME	7/12/2013	54.99
	WAL-MART #0574	7/15/2013	125.00
	AMAZON MKTPLACE PMTS	7/16/2013	274.09
	OFFICE DEPOT #1214	7/16/2013	119.89
	AMSTERDAM PRNT & LITHO	7/17/2013	483.72
	DOLLAR-GENERAL #9349	7/23/2013	27.54
	OFFICE DEPOT #2149	7/23/2013	102.27
	ASSOC SUPERV AND CURR	7/24/2013	89.00
	ASSOC SUPERV AND CURR	7/24/2013	89.00
	ASSOC SUPERV AND CURR	7/24/2013	89.00
	ASSOC SUPERV AND CURR	7/24/2013	89.00
	ASSOC SUPERV AND CURR	7/24/2013	89.00
	NASSP MOTO	7/24/2013	250.00
	THE HOME DEPOT 1122	7/24/2013	26.94
SCMSAORG	7/25/2013	175.00	
			<b>3,734.01</b>
Sharon Davis	SC LAW ENFORCEMENT	7/9/2013	25.00
	SC LAW ENFORCEMENT	7/9/2013	25.00
	SC LAW ENFORCEMENT	7/22/2013	25.00
	SC LAW ENFORCEMENT	7/22/2013	25.00
			<b>100.00</b>
Sharon Rabon	UPS*00002W5A70	6/30/2013	10.00
	EMBASSY SUITES CHLSTN	7/3/2013	20,153.16

Cardholder	Merchant	Purchase Date	Amount
	UPS*00002W5A70	7/7/2013	10.00
	PITNEY BOWES PI	7/10/2013	86.27
	ETS*PARAPRO Services	7/12/2013	360.00
	RENAISSANCE HTLS WATERFRT	7/12/2013	1,368.80
	UPS*00002W5A70	7/15/2013	10.00
	UPS*00002W5A70	7/21/2013	10.00
	Amazon Services-Kindle	7/23/2013	0.99
	EMBASSY SUITES CHLSTN	7/23/2013	766.70
	AMAZON MKTPLACE PMTS	7/24/2013	41.70
	Amazon Services-Kindle	7/24/2013	(0.99)
	Amazon Services-Kindle	7/25/2013	19.46
			<b>22,836.09</b>
Sherry Rabon	WAL-MART #0586	7/24/2013	875.12
	ROCHESTER 100, INC	7/25/2013	172.50
	SOFTWAREDEPOTONLINE.CO	7/25/2013	144.90
			<b>1,192.52</b>
Sherry Turner	TARGET 00027425	7/20/2013	106.77
	TARGET 00009639	7/21/2013	18.50
			<b>125.27</b>
Simon Keays	LOWES #00603*	7/15/2013	(17.79)
	LOWES #00410*	7/25/2013	308.16
			<b>290.37</b>
Socastee Elementary	HASTY MART #41	6/30/2013	37.22
	ICLE INC	7/1/2013	145.00
	7-ELEVEN 32170	7/3/2013	42.56
	COASTAL PETRO	7/3/2013	47.75
	GAYLORD NATIONAL F/D	7/4/2013	1,074.56
	GAYLORD NATIONAL F/D	7/4/2013	1,194.56

Cardholder	Merchant	Purchase Date	Amount
	ENTERPRISE RENT-A-CAR	7/5/2013	283.84
	BED BATH & BEYOND #772	7/20/2013	272.41
	TOMLINSON STORES INC	7/20/2013	185.81
	BARNES & NOBLE #2289	7/22/2013	235.72
	FOOD LION #0289	7/23/2013	32.61
			<b>3,552.04</b>
Solomon Eagles	GLENDALE PARADE STORE	6/25/2013	(25.60)
			<b>(25.60)</b>
Sonia Ford	DOLRTREE 960 00009605	7/8/2013	31.32
	OFFICE DEPOT #2179	7/8/2013	132.65
	WAL-MART #0586	7/8/2013	50.00
	WILCO TO 937 00009373	7/10/2013	200.00
	WAL-MART #0586	7/11/2013	13.52
	WAL-MART #0586	7/16/2013	48.34
	WAL-MART #0586	7/17/2013	(48.34)
			<b>427.49</b>
Sophia Dennison	ENTERPRISE RENT-A-CAR	7/15/2013	343.23
			<b>343.23</b>
South Conway Elementary	HOMEGOODS #0182	7/2/2013	89.36
	MICHAELS #2056	7/2/2013	3.83
	OLD TIME POTTERY 0039	7/11/2013	123.08
	HOMEGOODS #0182	7/15/2013	57.74
	PIER 1 00006122	7/15/2013	259.32
	PIER 1 00006122	7/16/2013	78.43
	WHOLESALE FURNITURE GALLE	7/16/2013	154.44
	WHOLESALE FURNITURE GALLE	7/16/2013	407.16
	LOWES #01705*	7/17/2013	(139.32)
	LOWES #01705*	7/17/2013	166.16

Cardholder	Merchant	Purchase Date	Amount
	TEACHERS TOUCH INC	7/17/2013	57.27
	LOWES #01705*	7/22/2013	128.08
	WAL-MART #2712	7/22/2013	45.74
	WAL-MART #4664	7/22/2013	208.58
	LOWES #01705*	7/23/2013	(30.18)
			<b>1,609.69</b>
St. James Elementary	LOWES #01004*	7/15/2013	83.12
			<b>83.12</b>
St. James High	COURTYARD BY MARRIOTT-GRE	6/26/2013	11.00
	COURTYARD BY MARRIOTT-GRE	6/26/2013	11.00
	WAL-MART #0574	6/30/2013	581.99
	MARRIOTT 33764 ANAHEIM	7/2/2013	1,160.04
	MARRIOTT 33764 ANAHEIM	7/2/2013	1,195.14
	MARRIOTT 33764 ANAHEIM	7/2/2013	1,195.14
	USC COLLEGE OF EDUC/SEMI	7/2/2013	100.00
	ADORAMA INC	7/3/2013	878.00
	AMAZON MKTPLACE PMTS	7/3/2013	33.49
	AMAZON MKTPLACE PMTS	7/4/2013	2.22
	AMAZON MKTPLACE PMTS	7/4/2013	43.80
	AMAZON MKTPLACE PMTS	7/5/2013	8.51
	AMAZON MKTPLACE PMTS	7/5/2013	1,190.06
	Amazon.com	7/5/2013	369.43
	AMAZON MKTPLACE PMTS	7/6/2013	14.00
	AMAZON MKTPLACE PMTS	7/12/2013	14.75
	AMAZON MKTPLACE PMTS	7/12/2013	108.00
	LOWES #01004*	7/13/2013	(16.18)
	Amazon.com	7/15/2013	149.99
	OFFICE DEPOT #2149	7/17/2013	100.59
	SHELL OIL 53918000539	7/17/2013	49.50
	WAL-MART #0574	7/17/2013	96.39

Cardholder	Merchant	Purchase Date	Amount
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
	BLAKE HOTEL	7/20/2013	480.60
	EXXONMOBIL 97582936	7/20/2013	25.00
	HYATT PLACE GREENVILLE	7/20/2013	572.00
	SHELL OIL 57542561600	7/20/2013	42.74
	AMAZON MKTPLACE PMTS	7/22/2013	93.93
	AMAZON MKTPLACE PMTS	7/22/2013	104.99
	OFFICE DEPOT #2149	7/23/2013	60.69
	WAL-MART #0574	7/24/2013	76.93
			<b>12,598.54</b>
Stephanie Holbert	WAL-MART #4664	7/1/2013	7.50
			<b>7.50</b>
Stephanie Huggins	MYRTLE BEACH CHEVROLET	7/17/2013	1,097.44
			<b>1,097.44</b>
Steven Fitch	MAGNATAG	6/25/2013	1,213.50
	WAL-MART #0586	6/27/2013	52.14
	MATH SOLUTIONS	7/1/2013	31.80
			<b>1,297.44</b>
Steven Hodge	#SEARS ROEBUCK 1795	7/17/2013	22.32
	#SEARS ROEBUCK 1795	7/17/2013	98.09
	LOWES #01004*	7/17/2013	20.41

Cardholder	Merchant	Purchase Date	Amount
	THE HOME DEPOT 1116	7/17/2013	8.69
	WORKSHOP TOOLS NO 1 LP	7/17/2013	21.55
	HABITAT FOR HUMANITY	7/19/2013	150.00
			<b>321.06</b>
Susan Furr	ACTE	6/28/2013	145.00
	ENTERPRISE RENT-A-CAR	7/3/2013	281.38
	BAGEL FACTORY	7/17/2013	46.63
	UPS*1Z42TF514396475051	7/19/2013	49.10
	UPS*2946O18B0MB	7/19/2013	6.96
	ENTERPRISE RENT-A-CAR	7/23/2013	403.44
	KANGAROO EXPRESS 1518	7/23/2013	14.22
	KANGAROO EXPRESS 1518	7/23/2013	23.60
			<b>970.33</b>
Susan Johnson	OFFICE DEPOT #1214	7/11/2013	334.78
	RIPPLE TRAINING INC	7/24/2013	34.99
			<b>369.77</b>
Tammy Hughes	BLOOMERS	7/15/2013	37.80
	USPS 45186005229805983	7/15/2013	5.65
			<b>43.45</b>
Tammy Trulove	SHERATON DOLPHIN HOTEL	6/30/2013	703.14
			<b>703.14</b>
Teresa Clarkson	BTS #9	7/8/2013	313.08
	WAL-MART #0586	7/25/2013	86.40
			<b>399.48</b>
Teresa Woodward	GENCO CHEMICALS	7/9/2013	37.64
	RUFF HARDWARE CO	7/17/2013	824.90

Cardholder	Merchant	Purchase Date	Amount
	IMPRINT COM	7/23/2013	235.36
	PARTY MAKER SAYEBROOK	7/24/2013	67.00
	WAL-MART #0574	7/24/2013	76.25
			<b>1,241.15</b>
Terry Hucks	PPG PORTER PAINT 9664	7/10/2013	283.00
	SHERWIN WILLIAMS #2729	7/11/2013	37.27
	WW GRAINGER	7/12/2013	116.60
	BLANTON BUILDING SUPPLY	7/18/2013	24.07
	LOWES #01705*	7/22/2013	66.03
	THE HOME DEPOT 1122	7/22/2013	76.79
	DURON #3655	7/23/2013	68.47
	237 C-K MYRTLE	7/24/2013	85.01
	PPG PORTER PAINT 9664	7/24/2013	66.05
	SHERWIN WILLIAMS #2769	7/25/2013	21.27
			<b>844.56</b>
Thomas Rhodes	NATIONAL PEST MANAGEMENT	7/17/2013	350.00
			<b>350.00</b>
Timi McMullin	AMAZON MKTPLACE PMTS	7/12/2013	26.10
	PCMG800-6255468	7/16/2013	739.80
			<b>765.90</b>
Timothy Anderson	THOMAS SUPPLY CO	7/8/2013	113.89
	CONWAY PAINT AND WALL	7/10/2013	6.45
	THOMAS SUPPLY CO	7/10/2013	15.53
	LONGLEY SUPPLY CO	7/22/2013	44.00
	PALMETTO PARTS CO	7/22/2013	285.29
	THOMAS SUPPLY CO	7/22/2013	226.39
			<b>691.55</b>

Cardholder	Merchant	Purchase Date	Amount
Timothy Renfrow	AMAZON MKTPLACE PMTS	7/13/2013	384.89
	RYANS #2405	7/22/2013	303.60
			<b>688.49</b>
Tommi Glover	WAL-MART #0586	6/27/2013	151.97
			<b>151.97</b>
Tommy Edwards	LOWES #01705*	7/1/2013	14.38
	BAKER DISTRIBUTING #535	7/3/2013	63.95
	TUCKER MATERIALS OF MYRTL	7/11/2013	330.05
	HARDWICKS LUBE IT	7/15/2013	37.67
	HARDWICKS LUBE IT	7/15/2013	39.16
	LOWES #01004*	7/23/2013	102.58
			<b>587.79</b>
Tony Jordan	CANNONS SMALL ENGINE S	7/2/2013	17.28
	CONWAY POWER AND EQUIPMEN	7/8/2013	107.82
	HARDWICKS LUBE IT	7/22/2013	166.99
			<b>292.09</b>
Traci Hogan	USAIRWAYS 0372319440625	6/30/2013	25.00
	ICLE INC	7/2/2013	83.97
	USAIRWAYS 0372319859013	7/3/2013	25.00
			<b>133.97</b>
Tracy McClellan	OFFICE DEPOT #1214	6/26/2013	164.30
	WALMART.COM 8009666546	6/28/2013	140.98
	WORLDSTRIDES	7/3/2013	2,850.00
	Amazon.com	7/5/2013	34.20
	HOLIDAY INN CC	7/15/2013	956.52
	HOLIDAY INN CC	7/15/2013	956.52
	LIBBYS FLORIST & ANTIQUES	7/15/2013	108.00

Cardholder	Merchant	Purchase Date	Amount
	AMAZON MKTPLACE PMTS	7/19/2013	73.75
	AMAZON MKTPLACE PMTS	7/20/2013	375.80
	SHEETMUSICPLUS.COM	7/24/2013	402.74
	USPS POSTAL ST66100207	7/25/2013	1,491.75
			<b>7,554.56</b>
Trevor Strawderman	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	751.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	799.44
	MARRIOTT 337A5 CHARLOTTE	7/21/2013	1,033.80
	MARRIOTT 337A5 CHARLOTTE	7/24/2013	751.44
			<b>10,099.08</b>
Tyler Jones	CUMMINS ATLANTIC #12	7/11/2013	53.21
	NAPA PARTS OF LORIS	7/16/2013	124.79
	CONWAY AUTO 0024817	7/22/2013	10.79
			<b>188.79</b>
Vann Pennell	CHICK-FIL-A #01862	6/26/2013	42.27
	HANNAH BANANAS SUNSHINE C	7/10/2013	54.86
	AROMAS	7/16/2013	35.72
	SQ *GUURE LIMO SERVIVE	7/17/2013	35.00
	SQ *GUURE LIMO SERVIVE	7/18/2013	35.00
	CHICK-FIL-A #01756	7/22/2013	23.01

Cardholder	Merchant	Purchase Date	Amount
	CAPT DAVES DOCKSIDE RE	7/24/2013	115.65
			<b>341.51</b>
Vernon Collins	THOMAS SUPPLY CO	7/2/2013	36.16
	PALMETTO PARTS CO	7/3/2013	8.03
	THOMAS SUPPLY CO	7/9/2013	9.77
	THOMAS SUPPLY CO	7/11/2013	13.15
	THOMAS SUPPLY CO	7/11/2013	81.19
	THOMAS SUPPLY CO	7/11/2013	245.15
	LONGLEY SUPPLY CO	7/15/2013	43.19
			<b>436.64</b>
Vicki Underwood	SQ *MESFIN ADANE	6/30/2013	21.54
	USAIRWAYS 0372319422334	6/30/2013	25.00
	ALEXANDRIA YELLOW CAB	7/3/2013	26.27
	RESIDENCE INNS ALEXANDRIA	7/3/2013	578.46
	USAIRWAYS 0372319914712	7/3/2013	27.00
	WASH METRORAIL	7/3/2013	4.50
	OFFICE DEPOT #2200	7/21/2013	47.50
			<b>730.27</b>
Virginia Macasek	HILTON GREENVILLE	6/26/2013	572.91
	SHAAF LODGING	6/26/2013	106.50
	HOLIDAY INN EXPRESS	7/9/2013	105.86
	HOLIDAY INN ROSWELL	7/12/2013	446.35
	DOLLARTREE.COM	7/16/2013	89.10
	HYATT REGENCY NEW ORLEAN	7/19/2013	514.11
	HYATT REGENCY NEW ORLEAN	7/19/2013	514.11
	HYATT REGENCY NEW ORLEAN	7/19/2013	514.11
	HYATT REGENCY NEW ORLEAN	7/19/2013	514.11
	HYATT REGENCY NEW ORLEAN	7/19/2013	514.11
			<b>3,891.27</b>

Cardholder	Merchant	Purchase Date	Amount
Wallace Gasque	ICLE INC	7/2/2013	139.97
	RESIDENCE INN OXON HILL	7/3/2013	52.00
	LOWES #01705*	7/12/2013	228.88
	FABRIC SHOWCASE	7/13/2013	454.44
	WAL-MART #0586	7/17/2013	451.50
	HUCKS & WASHINGTON	7/18/2013	1,350.00
	LOWES #00410*	7/23/2013	22.67
			<b>2,699.46</b>
Wanda Bellamy	DOLLAR GENERAL #11217	7/15/2013	8.53
			<b>8.53</b>
Wanda Howell	FTD*THE DAISY FAIR FLO	7/8/2013	81.00
	CLASSROOM SUPPLY MART	7/9/2013	263.75
	WHOLESALE FURNITURE GALLE	7/23/2013	1,278.72
			<b>1,623.47</b>
Warren Sellers	LOWES #01705*	7/10/2013	194.89
	LOWES #00410*	7/17/2013	229.16
	THE WEBSTAIRANTSTORE	7/19/2013	945.56
	ANDY MARK INC	7/22/2013	793.90
	LOWES #01705*	7/23/2013	256.06
	ANDY MARK INC	7/24/2013	264.13
			<b>2,683.70</b>
Wendye McGuirt	YELLOW CAB OF SAN ANTO	6/26/2013	34.98
	HOMEWOOD SUITES #55117	6/27/2013	835.92
	HOMEWOOD SUITES #55117	6/27/2013	835.92
	HOMEWOOD SUITES #55117	6/27/2013	835.92
			<b>2,542.74</b>

Cardholder	Merchant	Purchase Date	Amount
Whittemore Park Middle	AMAZON MKTPLACE PMTS	7/16/2013	89.64
	Amazon.com	7/18/2013	28.00
	AMAZON MKTPLACE PMTS	7/21/2013	<u>60.92</u>
			<b>178.56</b>
William Hucks	EAST COAST DISTRIBUTORS	7/9/2013	106.92
	EAST COAST DISTRIBUTORS	7/9/2013	464.40
	EAST COAST DISTRIBUTORS	7/15/2013	204.12
	LUMBER EXPRESS	7/15/2013	9.48
	BLANTON BUILDING SUPPLY	7/16/2013	8.19
	BTS #9	7/16/2013	51.05
	EAST COAST DISTRIBUTORS	7/16/2013	607.36
	EAST COAST DISTRIBUTORS	7/18/2013	181.79
	FINISHMASTER INC 183	7/23/2013	10.38
EAST COAST DISTRIBUTORS	7/24/2013	<u>164.91</u>	
			<b>1,808.60</b>
William Jones	OWENS STEEL	7/11/2013	21.80
	COASTAL FASTNERS & SUPPLY	7/18/2013	6.91
	OWENS STEEL	7/18/2013	180.80
	BLANTON BUILDING SUPPLY	7/23/2013	7.78
	LOWES #01705*	7/24/2013	<u>25.55</u>
			<b>242.84</b>
William Krauss	DOUBLETREE BY HILTON COLU	7/13/2013	116.51
	DOUBLETREE BY HILTON COLU	7/13/2013	<u>116.51</u>
			<b>233.02</b>
William Todd	PALMETTO CHEVROLET	7/10/2013	240.13
	OFFICE DEPOT #2179	7/23/2013	<u>92.16</u>
			<b>332.29</b>

Cardholder	Merchant	Purchase Date	Amount
Wynna Fowler	FOOD LION #1047	7/10/2013	45.90
	KIRKLAND'S.COM	7/20/2013	139.38
			<b>185.28</b>
Wynnette Smith	LOWE'S FOOD #233	7/16/2013	22.65
	WAL-MART #2712	7/16/2013	18.52
	MURRELLS INLET	7/22/2013	67.71
	BI-LO 107	7/23/2013	26.31
	BI-LO 107	7/23/2013	39.51
	CHICK-FIL-A #01862	7/23/2013	71.83
	DONATOS PIZZA	7/24/2013	50.27
	LOWE'S FOOD #233	7/24/2013	4.04
			<b>300.84</b>
Yolanda Vickers	BLOOMERS	6/25/2013	66.95
	BLOOMERS	7/6/2013	59.40
	BLOOMERS	7/15/2013	123.12
	TENNANT CO	7/16/2013	112.32
	ENTERPRISE RENT-A-CAR	7/22/2013	218.50
			<b>580.29</b>
Yvonne Campbell	WAL-MART #0574	7/25/2013	220.84
			<b>220.84</b>
<b>Grand Total</b>			<b>402,494.21</b>