



**Purchasing Card Transparency Report**  
**July 2012**

Post Date	Vendor Name	Item Total
7/2/2012	MAGNATAG	(\$969.00)
7/2/2012	LITTLE GIANT BP #4	\$56.67
7/2/2012	WEST MUSIC	\$29.90
7/2/2012	HOTEL MODERA	\$536.64
7/2/2012	USAIRWAYS 0372476483449	\$25.00
7/2/2012	Amazon.com	\$18.60
7/2/2012	USAIRWAYS 0372476404898	\$25.00
7/2/2012	HYATT REGENCY RIVERFRONT	\$521.85
7/2/2012	HOTEL MODERA	\$536.64
7/2/2012	HOTEL MODERA	\$536.64
7/2/2012	BENDER BURKOT EAST COAST	\$58.70
7/2/2012	HOTEL MODERA	\$536.64
7/2/2012	HILTON ST LOUIS BALLPARK	\$607.56
7/2/2012	Amazon.com	\$9.99
7/2/2012	HOTEL MODERA	\$540.64
7/2/2012	CAROWINDS FRONTGATE	\$109.98
7/2/2012	STL METRO 8TH AND PINE	\$2.25
7/2/2012	HOTEL MODERA	\$536.64
7/2/2012	AMAZON MKTPLACE PMTS	\$193.28
7/2/2012	CHARLOTTE AVIATION/PRKNG	\$24.00
7/2/2012	HOTEL MODERA	\$617.64
7/2/2012	ENVIROMENTS INC	\$32.05
7/2/2012	HOTEL MODERA	\$536.64
7/2/2012	UNC CHAR MSTE POS	\$590.00
7/2/2012	HOTEL MODERA	\$536.64
7/2/2012	HOTEL MODERA	\$536.64

Post Date	Vendor Name	Item Total
7/3/2012	GLIDDEN PROFESSIONAL #034	\$81.96
7/3/2012	MIDWEST VOLLEYBALL WHOU	\$720.95
7/3/2012	FOURMAN`S REPAIR SHOP	\$57.67
7/3/2012	GATEWAY SUPPLY CO RH	\$167.68
7/3/2012	SCHOOL NUTRITION ASSO SC	\$40.00
7/3/2012	WRISTBANDS W/A MSSGE	\$297.00
7/3/2012	FERGUSON ENT #123	\$39.64
7/3/2012	MSC WATERWORKS-ROCK HILL	\$395.70
7/3/2012	MSC WATERWORKS-ROCK HILL	\$190.83
7/3/2012	GLIDDEN PROFESSIONAL #034	\$157.12
7/3/2012	BI-LO 202	\$85.14
7/3/2012	CEMCO SYSTEMS, INC.	\$499.50
7/3/2012	CEMCO SYSTEMS, INC.	\$182.00
7/3/2012	AUTOMATED SHREDDING INC.	\$174.00
7/3/2012	DIDAX EDUCATIONAL RESOUR	\$16.74
7/3/2012	LEGACY'S & SC PALMETTO	\$46.87
7/3/2012	W W GRAINGER 916	\$490.40
7/3/2012	DIDAX EDUCATIONAL RESOUR	\$335.16
7/3/2012	WPS	\$839.90
7/3/2012	DELTA AIR 0068273900485	\$60.00
7/3/2012	SSI SCHOOL SPECIALTY	\$1,068.00
7/3/2012	LOWES #00416	\$3.38
7/3/2012	LOWES #00416	\$10.68
7/3/2012	FARMERS EXCHANGE	\$84.50
7/3/2012	GATEWAY SUPPLY CO RH	\$142.02
7/3/2012	C C DICKSON CO 1020	\$5.81
7/3/2012	C C DICKSON CO 1020	\$4.20
7/3/2012	GLIDDEN PROFESSIONAL #034	\$517.60
7/3/2012	LJL LIBRARY JOURNALS	\$19.95

Post Date	Vendor Name	Item Total
7/3/2012	GLIDDEN PROFESSIONAL #034	\$90.23
7/3/2012	CEMCO SYSTEMS, INC.	\$368.00
7/3/2012	FERGUSON ENT #123	\$229.84
7/3/2012	SCHOOL NUTRITION ASSO SC	\$40.00
7/3/2012	THE UPS STORE 4413	\$12.90
7/3/2012	FOOD LION #1580	\$32.99
7/3/2012	ABEBOOKS.COM	\$268.88
7/3/2012	SMITHTURF AND IRRIGATI	\$1,495.39
7/4/2012	TOWNSEND PRESS INC	\$69.03
7/4/2012	TTS CHARLOTTE	\$536.25
7/4/2012	SC LAW ENFORCEMENT	\$8.00
7/4/2012	MICHAELS #2723	\$87.83
7/4/2012	SC LAW ENFORCEMENT	\$8.00
7/4/2012	COMER EQUIPMENT CO. INC.	\$221.72
7/4/2012	Amazon.com	\$324.84
7/4/2012	TARGET 00013714	\$85.51
7/4/2012	CARDINAL RUBBER & SEAL IN	\$86.54
7/4/2012	B & B TIRE & WHEEL	\$95.00
7/4/2012	THE NATIONAL BETA CLUB	\$603.66
7/4/2012	CRYSTAL SPRINGS BOOKS	\$296.95
7/4/2012	COMPUSULT INC	\$69.00
7/4/2012	LOWES #00416	\$83.72
7/4/2012	SC LAW ENFORCEMENT	\$8.00
7/4/2012	SMITHTURF AND IRRIGATI	\$17.12
7/4/2012	C C DICKSON CO 1020	\$224.51
7/4/2012	CTC CONSTANTCONTACT.COM	\$252.00
7/4/2012	OFFICE DEPOT #342	\$18.30
7/4/2012	QUILL CORPORATION	\$705.99
7/4/2012	WM SUPERCENTER#4593	\$33.80

Post Date	Vendor Name	Item Total
7/4/2012	VISTAPR VistaPrint.com	\$262.28
7/4/2012	RIDDELL ALL AMERICAN	\$136.35
7/4/2012	DON JOHNSTON LLC	\$105.00
7/4/2012	LOWES #00416	\$31.67
7/4/2012	GODLEY AUCTION CO	\$76.05
7/4/2012	SC LAW ENFORCEMENT	\$8.00
7/4/2012	SWEET SPOT	\$32.03
7/4/2012	CAROLINA ELECTRICAL	\$34.03
7/4/2012	CAROLINA ELECTRICAL	\$14.87
7/4/2012	CAROLINA ELECTRICAL	\$69.98
7/4/2012	CARQUEST AUTO 01013424	\$15.56
7/4/2012	CARQUEST AUTO 01013424	\$31.11
7/4/2012	STAPLES 00111211	\$75.96
7/4/2012	INTERSTATE SUPPLY COMPANY	\$517.70
7/4/2012	OFFICE DEPOT #342	\$179.63
7/4/2012	LINGUISYSTEMS	\$349.90
7/4/2012	VISTAPR VistaPrint.com	\$29.99
7/4/2012	NASCO CATALOG SALES	\$266.82
7/4/2012	THE HOME DEPOT 1114	\$25.95
7/4/2012	SC LAW ENFORCEMENT	\$8.00
7/4/2012	BLACK`S GENERATOR SHOP	\$50.00
7/4/2012	CTC CONSTANTCONTACT.COM	\$153.00
7/4/2012	SMITHTURF AND IRRIGATI	\$60.00
7/4/2012	SOUTHPAW SCREEN PRINTI	\$149.80
7/4/2012	PENN STATION ROCK HILL	\$37.17
7/4/2012	BENDER BURKOT EAST COAST	\$1,587.49
7/4/2012	J & K AUTO PARTS 0021606	\$47.76
7/4/2012	APL APPLE ITUNES STORE	\$2.90
7/4/2012	ABEBOOKS.COM	\$384.96

Post Date	Vendor Name	Item Total
7/4/2012	SC LAW ENFORCEMENT	\$8.00
7/4/2012	HILTON ADVANCE PURCHAS	\$1,498.57
7/4/2012	FATZ CAFE 27	\$542.00
7/4/2012	NCS PEARSON	\$991.77
7/4/2012	DUNLAP JOHNSON08530016	\$7.38
7/4/2012	DUNLAP JOHNSON08530016	\$358.43
7/4/2012	BI-LO 202	\$55.04
7/4/2012	THE HERALD CIRCULATION	\$142.00
7/4/2012	SC LAW ENFORCEMENT	\$8.00
7/4/2012	APL APPLE ONLINE STORE	\$96.25
7/4/2012	OFFICE DEPOT #342	\$293.15
7/4/2012	SC LAW ENFORCEMENT	\$8.00
7/4/2012	THE UPS STORE 3876	\$19.80
7/4/2012	VISTAPR VistaPrint.com	\$32.49
7/5/2012	OFFICE DEPOT #1214	\$1,021.51
7/5/2012	SOUTHPAW SCREEN PRINTI	\$513.60
7/5/2012	SHUTTLEFARE COM	\$241.30
7/5/2012	CTC CONSTANTCONTACT.COM	\$20.00
7/5/2012	TUMBLEBOOKS INC	\$279.30
7/5/2012	DONATOS PIZZERIA 379	\$28.90
7/5/2012	OFFICE DEPOT #1214	\$259.10
7/5/2012	OFFICE DEPOT #1214	\$176.31
7/5/2012	ACE PRINTING JESSES	\$167.67
7/5/2012	STAPLES 00111211	\$85.53
7/5/2012	FOOD LION #1590	\$40.32
7/5/2012	CARQUEST AUTO 01013424	\$149.84
7/5/2012	1800GOFEDEX 10010007	\$520.82
7/5/2012	STAPLES 00111211	\$99.82
7/5/2012	CARQUEST AUTO 01013424	(\$51.18)

Post Date	Vendor Name	Item Total
7/5/2012	CARQUEST AUTO 01013424	\$5.41
7/5/2012	OFFICE DEPOT #1214	\$64.47
7/5/2012	JAMES F MARTIN INN	\$659.34
7/5/2012	THE HOME DEPOT 1114	\$146.86
7/5/2012	OFFICE DEPOT #1214	\$244.94
7/5/2012	STAPLES 00111211	\$69.51
7/5/2012	CARQUEST AUTO 01013424	\$29.78
7/5/2012	GBC ECOMMERCE	\$284.09
7/5/2012	PAYLESS CAR RENTAL	\$288.92
7/5/2012	PALMETTO TIRE 00098400	\$300.63
7/6/2012	TPC GOPHER	\$442.26
7/6/2012	RVRSIDE EDU TESTING	\$11.53
7/6/2012	RVRSIDE EDU TESTING	\$924.19
7/6/2012	Amazon.com	\$327.30
7/6/2012	VISTAPR VistaPrint.com	\$235.45
7/6/2012	THE TRANE COMPANY	\$890.65
7/6/2012	GLIDDEN PROFESSIONAL #034	\$109.25
7/6/2012	BIG TEAMS LLC	\$600.00
7/6/2012	CLARKE POWER SERVICES CHA	\$110.00
7/6/2012	PRO ED INC	\$701.80
7/6/2012	ANACONDA SPORTS-CAT	\$1,243.49
7/6/2012	SmileMakers 01079508	\$536.73
7/6/2012	CTC CONSTANTCONTACT.COM	\$25.00
7/6/2012	GLIDDEN PROFESSIONAL #034	\$49.43
7/6/2012	AMAZON MKTPLACE PMTS	\$85.57
7/6/2012	C C DICKSON CO 1020	\$54.97
7/6/2012	PECKNEL MUSIC CO	\$401.05
7/9/2012	EQUIPMENT PLUS INC	\$249.44
7/9/2012	HAGEMEYER NA #M3	\$159.44

Post Date	Vendor Name	Item Total
7/9/2012	OFFICE DEPOT #1214	\$312.78
7/9/2012	KIRKLANDS #518	\$60.29
7/9/2012	HAGEMEYER NA #M3	\$12.87
7/9/2012	DS WATERS STANDARD COFFEE	\$94.57
7/9/2012	TARGET 00013714	\$15.00
7/9/2012	APL APPLE ITUNES STORE	\$3.99
7/9/2012	OFFICE DEPOT #1214	\$427.98
7/9/2012	OFFICE DEPOT #5910	\$9.63
7/9/2012	Bestbuy.com 00009944	\$246.09
7/9/2012	USAIRWAYS 0372477321525	\$60.00
7/9/2012	PAYLESS CAR RENTAL	\$49.77
7/9/2012	THE READING WAREHOUSE, IN	(\$36.78)
7/9/2012	OFFICE DEPOT #342	\$45.62
7/9/2012	CUSTOM EVERYTHING INC	\$282.00
7/9/2012	PAYLESS CAR RENTAL	(\$49.77)
7/9/2012	HAGEMEYER NA #M3	\$307.51
7/9/2012	OFFICE DEPOT #1214	\$37.45
7/9/2012	KIRKLANDS #518	\$61.52
7/9/2012	KIRKLANDS #518	\$58.26
7/9/2012	WORLD MKT 00001297	\$64.28
7/9/2012	OFFICE DEPOT #1214	\$125.78
7/9/2012	KIRKLANDS #518	\$123.28
7/9/2012	HAGEMEYER NA #M3	\$149.12
7/9/2012	APL APPLE ITUNES STORE	\$3.99
7/9/2012	WAL-MART#1603	\$27.92
7/9/2012	VALUE CITY FUR00001107	\$264.45
7/9/2012	OFFICE DEPOT #1214	\$250.41
7/9/2012	HILTON HOTELS	\$534.45
7/9/2012	KIRKLANDS #518	\$57.83

Post Date	Vendor Name	Item Total
7/9/2012	OFFICE DEPOT #1214	\$154.63
7/9/2012	COMFORT INN-LVNM	\$381.00
7/9/2012	HOBBY LOBBY #383	\$21.35
7/9/2012	HILTON HOTELS	\$534.45
7/9/2012	HILTON HOTELS	\$534.45
7/9/2012	OFFICE DEPOT #1165	\$17.11
7/9/2012	IM-BOOKSTORE.COM	\$84.60
7/9/2012	HAGEMEYER NA #M3	\$38.78
7/10/2012	GLIDDEN PROFESSIONAL #034	\$26.41
7/10/2012	GLIDDEN PROFESSIONAL #034	\$153.21
7/10/2012	MAGNET SCHOOLS OF AMERIC	\$234.00
7/10/2012	CHARLOTTE SAW AND KNIF	\$172.00
7/10/2012	UNITED RENTALS	\$21.67
7/10/2012	FOLLETT SOFTWARE CO	\$81.79
7/10/2012	LOWES #00416	\$35.28
7/10/2012	C C DICKSON CO 1020	\$217.78
7/10/2012	GLIDDEN PROFESSIONAL #034	\$288.63
7/10/2012	GLIDDEN PROFESSIONAL #034	\$83.15
7/10/2012	DICKERSON MOTOR	\$1,367.84
7/10/2012	GLIDDEN PROFESSIONAL #034	\$396.91
7/10/2012	TARGET 00013714	\$45.35
7/10/2012	LOWES #00416	\$9.57
7/10/2012	RS OF CHARLOTTE LLC	\$116.85
7/10/2012	RIVER STOP FOOD MART	\$334.46
7/10/2012	GLIDDEN PROFESSIONAL #034	\$97.69
7/10/2012	REYNOLDS AND REYNOLDS	\$214.00
7/10/2012	UNIVERSITY OF GA	\$125.00
7/10/2012	TARGET 00013714	(\$85.51)
7/10/2012	BAKER DIST CO 577	\$39.03



Post Date	Vendor Name	Item Total
7/10/2012	GATEWAY SUPPLY CO RH	\$16.33
7/10/2012	C C DICKSON CO 1020	\$557.47
7/10/2012	BEST BUY MHT 00017673	\$107.24
7/10/2012	DISNEY RESORT-CORON	\$133.87
7/10/2012	BI-LO 701	\$224.62
7/10/2012	GLIDDEN PROFESSIONAL #034	\$160.42
7/10/2012	USPS 45752009132308371	\$27.95
7/11/2012	CTW CAMPUS TEAM WEAR	\$1,318.35
7/11/2012	UNIVERSAL ATHLETICS	\$966.00
7/11/2012	WM SUPERCENTER#4593	\$30.12
7/11/2012	SC LAW ENFORCEMENT	\$8.00
7/11/2012	COLONIAL MATERIALS	\$402.51
7/11/2012	GLIDDEN PROFESSIONAL #034	\$22.75
7/11/2012	MB ELECTRONICS	\$26.65
7/11/2012	STAPLES 00111211	\$14.22
7/11/2012	DEALS GLASS SERVICE	\$225.93
7/11/2012	AIRPORT SHUTTLE	\$76.00
7/11/2012	SMITHTURF AND IRRIGATI	\$37.50
7/11/2012	NEWPORT HARDWARE	\$20.30
7/11/2012	J & K AUTO PARTS 0021606	\$97.00
7/11/2012	RGS REALLY GOOD STUFF	\$61.91
7/11/2012	LCOM GLOBALCONNECTIVIT	\$68.95
7/11/2012	VISTAPR VistaPrint.com	\$184.09
7/11/2012	USI ED GOV	\$313.08
7/11/2012	WM SUPERCENTER#3733	\$55.59
7/11/2012	DOMINO'S 5630	\$99.15
7/11/2012	PAYPAL ECOMMERCEAC	\$428.93
7/11/2012	Amazon.com	\$570.00
7/11/2012	Best Buy 00008946	\$32.09

Post Date	Vendor Name	Item Total
7/11/2012	SMITHTURF AND IRRIGATI	\$10.68
7/11/2012	BRYSON ENGRAVING P	\$6.00
7/11/2012	OFFICE DEPOT #342	\$741.66
7/11/2012	BATTERIES I	\$36.32
7/11/2012	ACTIVELOGIX	\$1,007.20
7/11/2012	GLIDDEN PROFESSIONAL #034	\$78.32
7/11/2012	ABEBOOKS.COM	\$2,117.76
7/11/2012	PAYPAL JLDONALDINC	\$649.00
7/11/2012	STAPLS7087502312000002	\$15.88
7/11/2012	ACE BUILDERS HDWE	\$8.54
7/11/2012	PANERA BREAD #849	\$119.71
7/11/2012	PALMETTO TIRE 00098400	\$258.96
7/11/2012	NATIONAL PROFESSIONAL RE	\$127.65
7/11/2012	NATIONAL PROFESSIONAL RE	\$142.35
7/11/2012	ACE BUILDERS HDWE	\$19.24
7/11/2012	ACE BUILDERS HDWE	\$24.99
7/11/2012	STAPLES 00111211	\$35.13
7/11/2012	SOUTHWEST LAWN EQUIPMENT	\$1,227.59
7/11/2012	OFFICE DEPOT #342	\$100.18
7/11/2012	AT&T DATA	\$30.00
7/11/2012	OFFICE DEPOT #1214	\$148.75
7/11/2012	PARAGON PRODUCTIONS INC	\$400.00
7/11/2012	SMITHTURF AND IRRIGATI	\$802.06
7/11/2012	VTA VICTORY TEAM	\$128.85
7/11/2012	STAPLES 00111211	\$14.02
7/11/2012	THE HOME DEPOT 1114	\$42.77
7/12/2012	USAIRWAYS 0372477642535	\$27.00
7/12/2012	CARQUEST AUTO 01013424	\$31.36
7/12/2012	FRANK BOBOS	\$85.00

Post Date	Vendor Name	Item Total
7/12/2012	JOHN DEERE LANDSCAPES773	\$313.55
7/12/2012	DELTA AIR 0068274648251	\$25.00
7/12/2012	CARQUEST AUTO 01013424	\$5.30
7/12/2012	CHICK-FIL-A #00835	\$4.57
7/12/2012	OFFICE DEPOT #1214	\$303.43
7/12/2012	PLANET SANTA.COM	\$1,761.91
7/12/2012	Amazon.com	\$42.00
7/12/2012	DELTA AIR 0068274048156	\$25.00
7/12/2012	W W GRAINGER 916	\$48.20
7/12/2012	FASTENAL COMPANY01	\$48.08
7/12/2012	POWERSTREAM	\$550.00
7/12/2012	USPS 45752009132308371	\$45.00
7/12/2012	TRAVELOCITY HOTEL RESERV	\$168.26
7/12/2012	GLIDDEN PROFESSIONAL #034	\$54.63
7/12/2012	USAIRWAYS 0372477642651	\$37.00
7/12/2012	CALENDARS	\$16.49
7/12/2012	OFFICE DEPOT #1214	\$12.83
7/12/2012	AIRPORT SHUTTLE	\$198.00
7/12/2012	WM SUPERCENTER#4593	\$68.46
7/12/2012	STAPLS708750231200001	\$39.68
7/12/2012	C C DICKSON CO 1020	\$51.67
7/12/2012	CHICK-FIL-A #00835	\$9.50
7/12/2012	OFFICE DEPOT #342	\$60.22
7/12/2012	LOWES #00416	\$15.34
7/12/2012	WM SUPERCENTER#3733	\$17.40
7/12/2012	W W GRAINGER 916	\$450.26
7/12/2012	C C DICKSON CO 1020	\$460.83
7/12/2012	THE READING WAREHOUSE, IN	\$71.24
7/12/2012	DEEP SURPLUS CABLES	\$78.55

Post Date	Vendor Name	Item Total
7/12/2012	MCDONALD'S F12916	\$71.94
7/12/2012	DUNLAP JOHNSON08530016	\$114.22
7/12/2012	USAIRWAYS 0372477642592	\$37.00
7/12/2012	DUNLAP JOHNSON08530016	\$155.92
7/12/2012	SIGN TECHNIQUES	\$32.10
7/12/2012	CALENDARS	\$243.40
7/12/2012	STUDENT SUPPLY	\$411.17
7/12/2012	TAXIPASSNEWORLEANS.COM	\$68.00
7/12/2012	JOHN DEERE LANDSCAPES773	\$103.01
7/12/2012	SAMS INTERNET	\$35.00
7/12/2012	LAMINATOR.COM	\$134.98
7/12/2012	PARAGON PRODUCTIONS INC	\$350.15
7/12/2012	AEI TEACHERS DISCOVERY	\$216.20
7/12/2012	BI-LO 701	\$56.85
7/12/2012	CARQUEST AUTO 01013424	\$50.64
7/12/2012	AIRTRANAIR 3320129298064	\$20.00
7/12/2012	ADI SECURITY PRD CL	\$38.61
7/12/2012	ACE BUILDERS HDWE	\$13.90
7/12/2012	ACE BUILDERS HDWE	\$11.76
7/12/2012	CHICK-FIL-A #00835	\$12.80
7/12/2012	OFFICE DEPOT #1214	\$344.01
7/12/2012	DELTA AIR 0068274648254	\$25.00
7/12/2012	BOJANGLES 527 02005270	\$88.12
7/12/2012	AMAZON MKTPLACE PMTS	\$44.41
7/12/2012	USAIRWAYS 0372477642500	\$27.00
7/12/2012	AMAZON MKTPLACE PMTS	\$19.99
7/12/2012	CAMP CANAAN	\$80.00
7/12/2012	C C DICKSON CO 1020	\$319.24
7/12/2012	SARTIN SERVICES	\$126.12

Post Date	Vendor Name	Item Total
7/12/2012	QUILL CORPORATION	\$4.80
7/12/2012	DELTA AIR 0068274048154	\$25.00
7/12/2012	OFFICE DEPOT #1214	\$213.99
7/12/2012	SARTIN SERVICES	\$362.44
7/12/2012	DELTA AIR 0068274048155	\$25.00
7/12/2012	DELTA AIR 0068274648252	\$25.00
7/12/2012	SUBWAY 00317040	\$155.52
7/12/2012	STAPLES 00111211	\$40.65
7/12/2012	GLIDDEN PROFESSIONAL #034	\$299.44
7/12/2012	OFFICE DEPOT #1214	\$36.82
7/12/2012	PRESENT PERFECT	\$213.78
7/12/2012	LOWES #00416	\$47.98
7/12/2012	BENDER BURKOT EAST COAST	\$34.26
7/12/2012	UNIVERSITY OF GA	\$250.00
7/12/2012	AIRTRANAIR 3320129305122	\$20.00
7/13/2012	Amazon.com	\$228.00
7/13/2012	WM SUPERCENTER#4593	\$133.34
7/13/2012	AMERICIAN PEN & PAUL	\$50.92
7/13/2012	OFFICE DEPOT #1214	\$726.26
7/13/2012	TARGET 00013714	\$50.43
7/13/2012	SMITHTURF AND IRRIGATI	\$25.66
7/13/2012	USAIRWAYS 0372477743810	\$100.00
7/13/2012	SMITHTURF AND IRRIGATI	\$13.89
7/13/2012	SMITHTURF AND IRRIGATI	\$32.06
7/13/2012	THE TRANE COMPANY	\$1,889.98
7/13/2012	SMITHTURF AND IRRIGATI	\$8.54
7/13/2012	Fisher Athletic Equipment	\$1,005.00
7/13/2012	AMERICIAN PEN & PAUL	\$93.84
7/13/2012	FASTENAL COMPANY01	\$0.86

Post Date	Vendor Name	Item Total
7/13/2012	GLIDDEN PROFESSIONAL #034	\$138.40
7/13/2012	GROUCHOS DELI OF ROCK HIL	\$76.19
7/13/2012	FIRST BOOK	(\$8.25)
7/13/2012	CARQUEST AUTO 01013424	\$23.06
7/13/2012	AMERICIAN PEN & PAUL	\$536.95
7/13/2012	J & K AUTO PARTS 0021606	\$19.98
7/13/2012	AMERICIAN PEN & PAUL	\$171.08
7/13/2012	LOWES #00416	\$11.94
7/13/2012	OFFICE DEPOT #1165	\$6.15
7/13/2012	NEWPORT HARDWARE	\$15.70
7/13/2012	OFFICE DEPOT #1079	\$112.78
7/13/2012	OFFICE DEPOT #1079	\$9.08
7/13/2012	UPS 1Z04RT234297240146	\$44.57
7/13/2012	DOLLAR GENERAL # 11489	\$25.68
7/13/2012	DRUMS TIRE AND BATTERY SE	\$220.83
7/13/2012	OFFICE DEPOT #1214	\$171.19
7/13/2012	UPS 1Z04RT234296950130	\$27.24
7/13/2012	MENTORING MINDS	\$342.49
7/13/2012	BI-LO 716	\$29.17
7/13/2012	UPS 2946I4FRNI4	\$6.48
7/13/2012	CHARLOTTE AVIATION/PRKNG	\$20.00
7/13/2012	APL APPLE ITUNES STORE	\$11.97
7/13/2012	UPS 2946I11P1K8	\$6.48
7/13/2012	AMERICIAN PEN & PAUL	\$330.06
7/13/2012	HARRIS TEETER #0149	\$47.12
7/13/2012	AEI TEACHERS DISCOVERY	\$89.85
7/13/2012	B & B TIRE & WHEEL	\$125.00
7/13/2012	USPS 45752109432342438	\$6.10
7/13/2012	GLIDDEN PROFESSIONAL #034	\$27.32

Post Date	Vendor Name	Item Total
7/13/2012	Amazon.com	\$20.38
7/13/2012	INTERSTATE TRANSPORTATION	\$85.29
7/13/2012	PITSCO INC	\$115.30
7/13/2012	WM SUPERCENTER#3222	\$69.86
7/13/2012	UPS 1Z04RT234296680128	\$30.79
7/13/2012	OFFICE DEPOT #342	\$37.44
7/13/2012	OFFICE DEPOT #1214	\$867.33
7/13/2012	BLAINE WINDOW HARDWARE	\$98.91
7/13/2012	SECURITY ENGINEERING INC	\$100.55
7/13/2012	PANERA BREAD #849	\$178.15
7/13/2012	GATEWAY SUPPLY CO RH	\$31.94
7/13/2012	SC LAW ENFORCEMENT	\$8.00
7/13/2012	OFFICE DEPOT #1214	\$261.24
7/13/2012	J & K AUTO PARTS 0021606	\$67.26
7/13/2012	JOHN DEERE LANDSCAPES773	\$51.15
7/13/2012	APL APPLE ITUNES STORE	\$4.99
7/13/2012	USAIRWAYS 0372477744008	\$75.00
7/13/2012	C C DICKSON CO 1020	\$53.54
7/13/2012	BENDER BURKOT EAST COAST	\$403.56
7/13/2012	OFFICE DEPOT #1214	\$112.79
7/13/2012	SECURITY ENGINEERING INC	\$183.40
7/13/2012	HAGEMEYER NA #M3	\$317.82
7/13/2012	CHICK-FIL-A #01270	\$36.52
7/13/2012	APL APPLE ITUNES STORE	\$14.99
7/13/2012	UPS (800) 811-1648	\$22.90
7/13/2012	USAIRWAYS 0372477788264	\$25.00
7/13/2012	OFFICE DEPOT #1214	\$65.88
7/13/2012	OFFICE DEPOT #1214	\$70.72
7/16/2012	OFFICE DEPOT #1214	\$56.03

Post Date	Vendor Name	Item Total
7/16/2012	AMAZON MKTPLACE PMTS	\$52.76
7/16/2012	WM SUPERCENTER#3222	\$50.31
7/16/2012	DD/BR #336908 Q35	\$34.10
7/16/2012	OFFICE DEPOT #1214	\$15.11
7/16/2012	WILSONS NURSERY & GARD	\$237.44
7/16/2012	DELTA AIR 0068274699122	\$25.00
7/16/2012	AIRTRANAIR 3320129561187	\$20.00
7/16/2012	IKEA CHARLOTTE	\$110.37
7/16/2012	TARGET 00013714	\$94.75
7/16/2012	TARGET 00013714	\$42.18
7/16/2012	HOTSY EQUIPMENT COMPANY	\$345.27
7/16/2012	FAIRFIELD INN&SUITES BKHD	\$414.12
7/16/2012	Amazon.com	\$22.58
7/16/2012	WM SUPERCENTER#0585	\$33.90
7/16/2012	DELTA AIR 0068274699121	\$25.00
7/16/2012	DELTA AIR 0068274899596	\$25.00
7/16/2012	SCASA 00 OF 00	\$125.00
7/16/2012	VIDEO COMMUNICATIONS	\$320.00
7/16/2012	CARQUEST AUTO 01013424	\$108.77
7/16/2012	DROPBOX	\$99.00
7/16/2012	PRECISION MARKETING SO	\$61.92
7/16/2012	TCD CENGAGE LEARNING	\$758.80
7/16/2012	DELTA AIR 0068274699120	\$25.00
7/16/2012	AMAZON MKTPLACE PMTS	\$8.98
7/16/2012	THE CRAZY LOBSTER BAR AND	\$218.45
7/16/2012	CAROLINA FEED & GARDEN CE	\$115.00
7/16/2012	AIRTRANAIR 3320129561157	\$20.00
7/16/2012	CHARLOTTE AVIATION/PRKNG	\$20.00
7/16/2012	BEVERLY HILLS INN	\$553.32



Post Date	Vendor Name	Item Total
7/16/2012	PRESENT PERFECT	\$92.99
7/16/2012	APL APPLE ITUNES STORE	\$1.29
7/16/2012	HOTEL MONTELEONE N ORL	\$683.30
7/16/2012	SQ SAGHEER AHMED	\$66.00
7/16/2012	THE MAINTENANCE CONNECTI	\$91.36
7/16/2012	DOUBLETREE NEW ORLEANS	\$1,380.78
7/16/2012	OVR O.CO/OVERSTOCK.COM	\$484.62
7/16/2012	OFFICE DEPOT #1214	\$50.99
7/16/2012	HAGEMEYER NA #M3	\$1,908.46
7/16/2012	DOUBLETREE NEW ORLEANS	\$460.26
7/16/2012	SUPERIOR SCALE INC	\$40.00
7/16/2012	QUILL CORPORATION	\$36.27
7/16/2012	HAGEMEYER NA #M3	\$92.44
7/16/2012	HOTEL MONTELEONE N ORL	(\$19.90)
7/16/2012	DOUBLETREE NEW ORLEANS	\$460.26
7/16/2012	AMAZON MKTPLACE PMTS	\$18.15
7/16/2012	HAMPTON INN HARBOURGATE	\$622.76
7/16/2012	DOUBLETREE NEW ORLEANS	\$460.26
7/16/2012	Amazon.com	\$41.77
7/16/2012	AMAZON MKTPLACE PMTS	(\$18.15)
7/16/2012	LAKESHORE LEARNING MATER	\$537.68
7/16/2012	PRESENT PERFECT	\$145.73
7/16/2012	OFFICE DEPOT #1214	\$54.44
7/16/2012	OFFICE DEPOT #1214	\$116.10
7/16/2012	OFFICE DEPOT #1214	\$40.53
7/16/2012	SHIFFLER EQUIPMENT SAL	\$428.29
7/16/2012	HILTON NEW ORLEANS	\$3,071.00
7/16/2012	NEWPORT HARDWARE	\$32.00
7/16/2012	USAIRWAYS 0372477899119	\$60.00

Post Date	Vendor Name	Item Total
7/16/2012	DELTA AIR 0068274099438	\$25.00
7/16/2012	EXXONMOBIL 47733548	\$56.89
7/16/2012	OFFICE DEPOT #1214	\$86.70
7/16/2012	STAPLES 00111211	\$18.18
7/16/2012	HYATT PLACE ATLANTA/BUCKH	\$692.52
7/16/2012	DELTA AIR 0068274299685	\$25.00
7/16/2012	USAIRWAYS 0372478151586	\$60.00
7/16/2012	DOUBLETREE NEW ORLEANS	\$460.26
7/16/2012	SQ MALIK HUSSAIN	\$66.00
7/16/2012	CVS PHARMACY #5679 Q03	\$13.89
7/16/2012	PRESENT PERFECT	\$169.81
7/16/2012	USAIRWAYS 0372478151389	\$60.00
7/17/2012	SYX TIGERDIRECT.COM	(\$368.34)
7/17/2012	SCSBA ONLINE	\$60.00
7/17/2012	GATEWAY SUPPLY CO RH	\$35.28
7/17/2012	KFC 95	\$206.19
7/17/2012	USAIRWAYS 0372478194592	\$100.00
7/17/2012	WM SUPERCENTER#4574	\$136.76
7/17/2012	GATEWAY SUPPLY CO RH	\$114.00
7/17/2012	GATEWAY SUPPLY CO RH	\$26.29
7/17/2012	GATEWAY SUPPLY CO RH	\$216.45
7/17/2012	SSG SPORT SUPPLY GROUP	\$365.79
7/17/2012	USA MOBILITY WIRELE	\$41.44
7/17/2012	HILTON HOTELS	\$178.15
7/17/2012	WM SUPERCENTER#0585	\$91.86
7/17/2012	MCALISTERS DELI 1177	\$37.04
7/17/2012	LOWES #00416	\$53.19
7/17/2012	COURTYARD BY MARRIOTT-NOR	\$112.00
7/17/2012	TARGET 00013714	\$31.57

Post Date	Vendor Name	Item Total
7/17/2012	HILTON HOTELS	\$178.15
7/17/2012	IKEA CHARLOTTE	\$189.65
7/17/2012	HAYNEEDLE INC	\$259.96
7/17/2012	HILTON HOTELS	\$178.15
7/17/2012	TARGET 00013714	\$19.45
7/17/2012	HILTON HOTELS	\$178.15
7/17/2012	TODD & MOORE	\$35.82
7/17/2012	WM SUPERCENTER#0585	\$6.85
7/17/2012	GLIDDEN PROFESSIONAL #034	\$186.44
7/17/2012	GLIDDEN PROFESSIONAL #034	\$84.53
7/17/2012	USAIRWAYS 0372478194735	\$75.00
7/17/2012	BI-LO 202	\$48.61
7/17/2012	LOWES #00416	\$38.22
7/17/2012	VISTAPR VISTAPRINT.COM	\$78.33
7/17/2012	ANACONDA SPORTS-CAT	\$1,603.78
7/18/2012	HAYNEEDLE INC	\$213.36
7/18/2012	J & K AUTO PARTS 0021606	\$23.49
7/18/2012	BARNES&NOBLE MRKTPLACE	\$21.72
7/18/2012	BWW 0368 DEVINE STREET	\$63.23
7/18/2012	SMITHTURF AND IRRIGATI	\$17.10
7/18/2012	DUNLAP JOHNSON08530016	\$39.13
7/18/2012	BOJANGLES 030 01000306	\$82.06
7/18/2012	BARNES&NOBLE COM	\$17.37
7/18/2012	APL APPLE ITUNES STORE	\$3.27
7/18/2012	USPS 45752009132308371	\$18.00
7/18/2012	WM SUPERCENTER#0585	\$22.06
7/18/2012	VISTAPR VistaPrint.com	\$54.92
7/18/2012	OFFICE DEPOT #1214	\$134.92
7/18/2012	HUNTER PIPE AND SUPPLY IN	\$107.82

Post Date	Vendor Name	Item Total
7/18/2012	RESOURCES FOR READING	\$79.25
7/18/2012	THERMO KING CENTRAL CAROL	\$2,499.37
7/18/2012	LOWES #00416	\$47.15
7/18/2012	LOWES #00416	\$66.29
7/18/2012	STAPLES 00111211	\$46.02
7/18/2012	GLIDDEN PROFESSIONAL #034	\$26.41
7/18/2012	CE MATTHEWS	\$196.67
7/18/2012	J W PEPPER	\$767.89
7/18/2012	VISTAPR VistaPrint.com	\$90.66
7/18/2012	STAPLES 00111211	\$46.75
7/18/2012	UNITED RENTALS	\$180.83
7/18/2012	INGLES STORE #55	\$46.89
7/18/2012	WM SUPERCENTER#4593	\$29.06
7/18/2012	WM SUPERCENTER#4593	\$13.06
7/18/2012	PAYLESS RUGS	\$224.00
7/18/2012	CAMPBELL-BROWN INC	\$702.46
7/18/2012	THE HOME DEPOT 1114	\$20.81
7/18/2012	J & K AUTO PARTS 0021606	\$23.49
7/18/2012	HOMEDEPOT.COM	\$143.38
7/18/2012	CHARLOTTE SAW AND KNIF	\$81.00
7/18/2012	SMARTHOME	\$399.80
7/18/2012	OFFICE DEPOT #342	\$77.44
7/18/2012	SMITHTURF AND IRRIGATI	\$1.65
7/18/2012	OFFICE DEPOT #1214	\$330.84
7/18/2012	LASER PRINT SERVICE, INC	\$82.50
7/18/2012	UNITED RENTALS	\$66.23
7/18/2012	OFFICE DEPOT #1214	\$35.38
7/18/2012	OFFICE DEPOT #1214	\$98.61
7/18/2012	NEWPORT HARDWARE	\$82.29

Post Date	Vendor Name	Item Total
7/18/2012	GLIDDEN PROFESSIONAL #034	\$19.79
7/18/2012	OFFICE DEPOT #1214	\$100.03
7/18/2012	FANCY FEATHER.COM LLC	\$215.25
7/18/2012	OFFICE DEPOT #1214	\$341.45
7/18/2012	STAPLES 00111211	\$2.03
7/18/2012	BRYSON ENGRAVING P	\$2,333.11
7/18/2012	OFFICE DEPOT #1214	\$106.99
7/18/2012	AMAZON MKTPLACE PMTS	\$34.54
7/18/2012	LOWES #00416	\$59.48
7/18/2012	CARQUEST AUTO 01013424	\$20.72
7/18/2012	CARQUEST AUTO 01013424	\$96.30
7/18/2012	NORTHERN TOOL EQUIP-SC	\$22.45
7/18/2012	WM SUPERCENTER#4593	\$88.11
7/18/2012	LOWES #00416	\$66.18
7/18/2012	SIGNS NOW	\$8.03
7/18/2012	SIGNS NOW	\$2.67
7/18/2012	BEARING DISTRIBUTORS INC	\$54.45
7/18/2012	HAGEMEYER NA #M3	\$175.47
7/18/2012	HAYNEEDLE INC	\$53.00
7/18/2012	HP HOME STORE	\$192.58
7/18/2012	GATEWAY SUPPLY CO RH	\$134.66
7/18/2012	DIAMOND SPRINGS WATER	\$18.94
7/18/2012	HAYNEEDLE INC	\$109.98
7/18/2012	SAWYERS CLEANERS	\$571.00
7/18/2012	OMEGA ENGINEERING INC	\$359.50
7/18/2012	GLIDDEN PROFESSIONAL #034	\$12.31
7/18/2012	CONDER FLAG COMPANY INC	\$179.87
7/19/2012	DBC BLICK ART MATERIAL	\$162.00
7/19/2012	SIGN TECHNIQUES	\$38.52

Post Date	Vendor Name	Item Total
7/19/2012	OFFICE DEPOT #1214	\$54.76
7/19/2012	CARTRIDGE WORLD	\$411.68
7/19/2012	NEWPORT HARDWARE	\$20.84
7/19/2012	HAYNEEDLE INC	\$184.98
7/19/2012	AMAZON MKTPLACE PMTS	\$25.83
7/19/2012	SNIPES CO LLC	\$148.69
7/19/2012	OFFICE DEPOT #1214	\$59.91
7/19/2012	THE HOME DEPOT 1114	\$34.11
7/19/2012	FARMERS EXCHANGE	\$25.64
7/19/2012	LITTLE GIANT BP #2.	\$16.21
7/19/2012	IKEA CHARLOTTE	\$214.39
7/19/2012	EB SC STEM SUMMIT 201	\$30.00
7/19/2012	OFFICE DEPOT #342	\$274.77
7/19/2012	RGS REALLY GOOD STUFF	\$21.54
7/19/2012	AMERICAN LIBRARY ASSOC	\$99.00
7/19/2012	ACADEMIC COMMUNICATION	\$262.90
7/19/2012	KW TEXTILES, INC.	\$230.03
7/19/2012	BI-LO 701	\$45.43
7/19/2012	FEDEX 078057954795	\$27.81
7/19/2012	OFFICE SUPPLY STORE	\$446.25
7/19/2012	WM SUPERCENTER#3733	\$38.26
7/19/2012	CARQUEST AUTO 01013424	\$7.71
7/19/2012	DROPBOX	\$99.00
7/19/2012	ANACONDA SPORTS-CAT	\$1,746.30
7/19/2012	PAYPAL WESTENDBAPT	\$800.00
7/19/2012	OFFICE DEPOT #1214	\$232.34
7/19/2012	OFFICE DEPOT #1214	\$158.62
7/19/2012	THE TRANE COMPANY	\$327.05
7/19/2012	ANACONDA SPORTS-CAT	\$239.84

Post Date	Vendor Name	Item Total
7/19/2012	B & W EQUIPMENT CO	\$321.00
7/19/2012	FORTRESS DEVELOPMENT	\$207.50
7/19/2012	AAA FOUNDATION FOR TRA	\$38.90
7/19/2012	OFFICE DEPOT #342	\$49.46
7/19/2012	WM SUPERCENTER#1464	\$67.95
7/19/2012	WILSONS NURSERY & GARD	\$77.43
7/19/2012	PLANNER PADS CO	\$253.41
7/19/2012	HAGEMEYER NA #M3	\$768.47
7/19/2012	NISHIE GS CAFE	\$36.73
7/19/2012	FERGUSON ENT #123	\$41.89
7/19/2012	BAMM COM 00093062	\$195.50
7/19/2012	WM SUPERCENTER#0585	\$296.47
7/19/2012	THE UPS STORE 4413	\$12.26
7/19/2012	REPUBLIC SERVICES TRASH	\$500.00
7/19/2012	APW CHARLOTTE	\$48.25
7/19/2012	PAYPAL WESTENDBAPT	\$100.00
7/19/2012	HILTON NEW ORLEANS	\$460.65
7/19/2012	WPS	\$548.90
7/19/2012	LIFE SAFETY & COMM. SYS	\$383.81
7/19/2012	WM SUPERCENTER#4593	\$271.88
7/19/2012	DOUBLE B GRAPHIX I	\$387.34
7/19/2012	PAYPAL WESTENDBAPT	\$700.00
7/19/2012	PALMETTO LANDSCAPING S	\$123.05
7/19/2012	HOBBY LOBBY #383	\$125.92
7/19/2012	AMAZON MKTPLACE PMTS	\$12.44
7/19/2012	BOJANGLES 030 01000306	\$82.06
7/19/2012	LOWES #00416	\$37.20
7/19/2012	BARNES&NOBLE COM	\$11.75
7/19/2012	HAGEMEYER NA #M3	\$92.37

Post Date	Vendor Name	Item Total
7/19/2012	LOWES #00416	\$250.32
7/19/2012	OFFICE DEPOT #1214	\$46.18
7/19/2012	OFFICE DEPOT #342	\$76.04
7/19/2012	PAYPAL XTRAMAN	\$46.35
7/19/2012	PAYPAL XTRAMAN	\$1,500.00
7/19/2012	HAYNEEDLE INC	\$180.00
7/19/2012	THE HOME DEPOT 1114	\$26.39
7/19/2012	OFFICE DEPOT #1214	\$69.14
7/19/2012	J & K AUTO PARTS 0021606	\$10.79
7/19/2012	THE HOME DEPOT 1114	\$4.26
7/19/2012	AMAZON MKTPLACE PMTS	\$25.79
7/20/2012	AMAZON MKTPLACE PMTS	\$25.87
7/20/2012	HAGEMEYER NA #M3	\$20.85
7/20/2012	NEWPORT HARDWARE	\$9.06
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	AMAZON MKTPLACE PMTS	\$28.99
7/20/2012	CITY BUILDERS SERV	\$62.27
7/20/2012	CITY BUILDERS SERV	\$28.88
7/20/2012	CITY BUILDERS SERV	\$781.25
7/20/2012	CITY ELECTRIC #29	\$43.36
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	RESOURCES FOR READING	\$287.20
7/20/2012	CROWN TICKET/CROWN STORE	\$1,620.00
7/20/2012	BARNES&NOBLE MRKTPLACE	\$28.77
7/20/2012	MEN'S HEALTH	\$48.00
7/20/2012	WM SUPERCENTER#4593	\$63.48
7/20/2012	Best Buy 00008946	\$890.21



Post Date	Vendor Name	Item Total
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	INTERSTATE TRANSPORTATION	\$137.21
7/20/2012	AMAZON MKTPLACE PMTS	\$17.98
7/20/2012	PALMETTO TIRE 00098400	\$431.76
7/20/2012	HOTSY EQUIPMENT COMPANY	\$896.10
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	BARNES&NOBLE MRKTPLACE	\$27.60
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	GODADDY.COM	\$81.85
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	GLIDDEN PROFESSIONAL #034	\$13.54
7/20/2012	AMAZON MKTPLACE PMTS	\$13.90
7/20/2012	LAPEL PINS R US NETWORK	\$1,474.00
7/20/2012	CAROLINA FEED & GARDEN CE	\$115.00
7/20/2012	Amazon.com	\$690.84
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	AMAZON MKTPLACE PMTS	\$14.25
7/20/2012	LOWES #00416	\$16.48
7/20/2012	A BOOK COMPANY	\$23.97
7/20/2012	AMAZON MKTPLACE PMTS	\$17.98
7/20/2012	AMAZON MKTPLACE PMTS	\$15.75
7/20/2012	SIMPLE TRUTHS LLC	\$259.00
7/20/2012	CARQUEST AUTO 01013424	\$9.74
7/20/2012	THE HOME DEPOT 1114	\$45.64
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	OFFICE DEPOT #1214	\$54.54
7/20/2012	LINGUISYSTEMS	\$349.90
7/20/2012	WM SUPERCENTER#0585	\$4.97
7/20/2012	SC LAW ENFORCEMENT	\$25.00

Post Date	Vendor Name	Item Total
7/20/2012	BARNES&NOBLE MRKTPLACE	\$17.15
7/20/2012	SA-SO	\$236.55
7/20/2012	PALMETTO LANDSCAPING S	\$105.60
7/20/2012	FARMERS EXCHANGE	\$64.09
7/20/2012	J & K AUTO PARTS 0021606	\$16.38
7/20/2012	CHARLOTTE TRUCK CENTER	\$164.32
7/20/2012	NEWS-2-YOU INC.	\$686.00
7/20/2012	HOBBY LOBBY #383	\$104.41
7/20/2012	LOWES #00416	\$8.42
7/20/2012	WM SUPERCENTER#0585	\$67.88
7/20/2012	SOCIETY FOR HR MGMT	\$180.00
7/20/2012	STAPLES 00111211	\$341.03
7/20/2012	AMAZON MKTPLACE PMTS	\$13.90
7/20/2012	TEXTBOOKSRUS	\$24.83
7/20/2012	WORLD OF POWERSPOR	\$199.41
7/20/2012	MCALISTERS DELI 1177	\$67.76
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	SIMPLE TRUTHS LLC	\$122.85
7/20/2012	AMAZON MKTPLACE PMTS	\$8.08
7/20/2012	OFFICE DEPOT #1214	\$55.43
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	SIGN TECHNIQUES	\$42.80
7/20/2012	BARNES&NOBLE MRKTPLACE	\$27.64
7/20/2012	PALMETTO TIRE 00098400	\$36.24
7/20/2012	MICHAELS #2723	\$47.99
7/20/2012	AMAZON MKTPLACE PMTS	\$14.25
7/20/2012	AMAZON MKTPLACE PMTS	\$41.70
7/20/2012	FOOD LION #1590	\$51.61

Post Date	Vendor Name	Item Total
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	DESIGNED 2B SWEET	\$23.24
7/20/2012	UNITED ART AND EDUCATION	\$275.79
7/20/2012	AMAZON MKTPLACE PMTS	\$13.90
7/20/2012	WM SUPERCENTER#0585	\$153.39
7/20/2012	STAPLS708787319100001	\$52.25
7/20/2012	SC LAW ENFORCEMENT	\$25.00
7/20/2012	FORMS AND SUPPLY - AOPD	\$324.10
7/20/2012	OFFICE DEPOT #1214	\$39.11
7/23/2012	AMAZON MKTPLACE PMTS	\$5.24
7/23/2012	JANES CREATIVE DESIGNS	\$85.50
7/23/2012	OFFICE DEPOT #1214	\$65.81
7/23/2012	JERSEY MIKE'S SUBS	\$206.69
7/23/2012	AMAZON MKTPLACE PMTS	(\$25.86)
7/23/2012	MICHAELS #2723	\$43.81
7/23/2012	AMAZON MKTPLACE PMTS	\$8.13
7/23/2012	SHERATON HOTEL	\$15.00
7/23/2012	DOMINO'S 5632	\$72.57
7/23/2012	PRESENT PERFECT	\$144.80
7/23/2012	AMAZON MKTPLACE PMTS	\$163.80
7/23/2012	HOBBY LOBBY #383	\$11.03
7/23/2012	AMAZON MKTPLACE PMTS	\$8.97
7/23/2012	ENTERPRISE RENT-A-CAR	\$281.05
7/23/2012	AMAZON MKTPLACE PMTS	\$56.78
7/23/2012	EBAYS HALF.COM	\$70.94
7/23/2012	WM SUPERCENTER#0585	\$89.28
7/23/2012	CARQUEST AUTO 01013424	\$6.91
7/23/2012	CARQUEST AUTO 01013424	\$46.45
7/23/2012	HAGEMEYER NA #M3	\$132.73

Post Date	Vendor Name	Item Total
7/23/2012	SIGNS BY TOMORROW	\$532.33
7/23/2012	TARGET 00013714	\$308.63
7/23/2012	WM SUPERCENTER#0585	\$13.63
7/23/2012	DIAMOND SPRINGS WATER	\$32.55
7/23/2012	ROSES STORES #519	\$10.73
7/23/2012	AMAZON MKTPLACE PMTS	\$488.80
7/23/2012	RTR KIDS RUGS	\$1,210.80
7/23/2012	OFFICE DEPOT #1214	\$191.79
7/23/2012	WM SUPERCENTER#0585	\$76.57
7/23/2012	THE HOME DEPOT 1114	\$13.89
7/23/2012	SEARS ROEBUCK 2807	\$64.19
7/23/2012	SHERATON HOTEL	\$454.50
7/23/2012	PERSONNEL CONCEPTS	\$15.90
7/23/2012	HOBBY LOBBY #383	\$57.77
7/23/2012	CAROLINA RIM & WHEEL CO	\$785.41
7/23/2012	EBAYS HALF.COM	(\$5.57)
7/23/2012	TARGET 00013714	\$82.82
7/23/2012	ADVANCE EDUCATION	\$65.30
7/23/2012	EBAYS HALF.COM	\$74.11
7/23/2012	CROSMAN CORPORATION	\$2,225.50
7/23/2012	WM SUPERCENTER#0585	\$133.87
7/23/2012	OFFICE DEPOT #1214	\$55.94
7/23/2012	BENDER BURKOT EAST COAST	\$92.17
7/23/2012	STAPLES 00111211	\$129.43
7/23/2012	BEST PLUMBING SPECIALTIES	\$109.46
7/23/2012	PRO ED INC	\$336.60
7/23/2012	MICHAELS #2723	\$10.68
7/23/2012	CARQUEST AUTO 01013424	\$6.91
7/23/2012	SHERATON HOTEL	\$439.50

Post Date	Vendor Name	Item Total
7/23/2012	HOBBY LOBBY #383	\$220.44
7/23/2012	OFFICE DEPOT #342	\$114.76
7/23/2012	VISTAPR VistaPrint.com	\$51.90
7/23/2012	UGA GA CTR HOTEL	\$138.03
7/23/2012	OFFICE DEPOT #1214	\$152.31
7/23/2012	OFFICE DEPOT #342	\$41.15
7/23/2012	PAYPAL AROMALITE	\$75.16
7/23/2012	OFFICE DEPOT #319	\$70.74
7/23/2012	LAMINEX INC	\$614.28
7/23/2012	AMAZON MKTPLACE PMTS	\$30.94
7/23/2012	ORIENTAL TRADING CO	\$57.49
7/23/2012	AMAZON MKTPLACE PMTS	\$10.48
7/23/2012	SCASA 00 OF 00	\$175.00
7/23/2012	CHARLOTTE AVIATION/PRKNG	\$20.00
7/23/2012	AMAZON MKTPLACE PMTS	\$14.79
7/23/2012	EBAYS HALF.COM	(\$28.94)
7/23/2012	TARGET 00020909	\$725.29
7/23/2012	STEWART ENTERPRISES	\$184.56
7/23/2012	SHERATON HOTEL	\$454.50
7/23/2012	OFFICE DEPOT #1214	\$54.97
7/23/2012	NCS PEARSON	\$560.48
7/23/2012	RENTSBOOKS.COM	\$21.60
7/23/2012	THE SUPPLY ROOM 01 OF 01	\$565.70
7/23/2012	AMAZON MKTPLACE PMTS	\$4.09
7/23/2012	ABEBOOKS.COM	\$10.85
7/23/2012	PRESENTATION SYSTEMS SO	\$1,069.30
7/23/2012	AMAZON MKTPLACE PMTS	\$30.94
7/23/2012	CAROLINA ELECTRICAL	\$395.90
7/23/2012	ROSES STORES #519	\$64.35

Post Date	Vendor Name	Item Total
7/23/2012	USAIRWAYS 0372478744212	\$278.10
7/24/2012	LOWES #00416	\$18.60
7/24/2012	CAROLINA TRACTOR AND EQUI	\$1,012.26
7/24/2012	UNITY SCHOOL BUS PARTS	\$56.39
7/24/2012	LOWES #00416	\$104.33
7/24/2012	TJM PROMOTIONS	\$770.00
7/24/2012	SIGN TECHNIQUES	\$21.40
7/24/2012	AMAZON MKTPLACE PMTS	\$8.04
7/24/2012	GLIDDEN PROFESSIONAL #034	\$80.82
7/24/2012	GARDEN RIDGE - 013	\$144.55
7/24/2012	OFFICE SUPPLY STORE	\$420.00
7/24/2012	LOWES #00416	\$24.09
7/24/2012	COMER EQUIPMENT CO. INC.	\$756.73
7/24/2012	MAGNET SCHOOLS OF AMERIC	\$234.00
7/24/2012	UNITED RENTALS	\$213.05
7/24/2012	ACCURATE LABEL DESIGNS IN	\$147.95
7/24/2012	B & H PHOTO-VIDEO.COM	\$1,114.93
7/24/2012	WM SUPERCENTER#4593	\$14.28
7/24/2012	CEMCO SYSTEMS, INC.	(\$499.50)
7/24/2012	WM SUPERCENTER#4593	\$135.51
7/24/2012	FOOD LION #1580	\$16.53
7/24/2012	USPS 45752009132308371	\$36.00
7/24/2012	ACADEMY SPORTS #137	\$300.37
7/24/2012	CTR ADVNMENT STUDY	\$770.00
7/24/2012	AMAZON MKTPLACE PMTS	\$109.97
7/24/2012	CEMCO SYSTEMS, INC.	(\$182.00)
7/24/2012	INTERSTATE TRANSPORTATION	\$180.02
7/24/2012	Amazon.com	\$46.06
7/24/2012	BARNES&NOBLE MRKTPLACE	\$6.40

Post Date	Vendor Name	Item Total
7/24/2012	BARNES&NOBLE MRKTPLACE	\$6.40
7/24/2012	PAYPAL AROMALITE	(\$3.05)
7/24/2012	HP DIRECT - SMB	\$349.59
7/24/2012	FARMERS EXCHANGE	\$15.42
7/24/2012	FARMERS EXCHANGE	\$102.70
7/24/2012	SCHOOLSIN	\$229.94
7/24/2012	DOVE DATA PRODUCTS	\$292.46
7/24/2012	OVR O.CO/OVERSTOCK.COM	\$543.83
7/24/2012	WM SUPERCENTER#0585	\$482.67
7/24/2012	MICHAELS #2723	\$138.40
7/24/2012	GATEWAY SUPPLY CO RH	\$196.13
7/25/2012	WWW.NEWEGG.COM	\$773.74
7/25/2012	APPERSON PRINT RSRCS -C	\$170.13
7/25/2012	PRESENT PERFECT	\$7.48
7/25/2012	SCANTRON CORPORATION	\$631.30
7/25/2012	DESIGNS BY KING	\$751.00
7/25/2012	J & K AUTO PARTS 0021606	\$31.96
7/25/2012	UNITED RENTALS	\$143.84
7/25/2012	GLIDDEN PROFESSIONAL #034	\$126.79
7/25/2012	HOBBY LOBBY #383	\$50.99
7/25/2012	DRUMS TIRE AND BATTERY SE	\$107.00
7/25/2012	C C DICKSON CO 1020	\$52.43
7/25/2012	DOUBLE B GRAPHIX I	\$422.38
7/25/2012	DOUBLE B GRAPHIX I	\$422.39
7/25/2012	HOBBY LOBBY #383	\$131.50
7/25/2012	WM SUPERCENTER#0585	\$193.72
7/25/2012	ACE BUILDERS HDWE	\$39.52
7/25/2012	WM SUPERCENTER#0585	\$16.01
7/25/2012	PROFLOWERS.COM	\$40.96

Post Date	Vendor Name	Item Total
7/25/2012	CHARLOTTE SAW AND KNIF	\$81.00
7/25/2012	DOLRTREE 4062 00040626	\$23.54
7/25/2012	Amazon.com	\$210.90
7/25/2012	RIVERVIEW MEDICAL CENTER	\$986.00
7/25/2012	STAPLES 00111211	\$533.15
7/25/2012	LOWES #00416	\$83.95
7/25/2012	OFFICE DEPOT #1214	\$199.09
7/25/2012	GATEWAY SUPPLY CO RH	\$11.61
7/25/2012	JOSTENS WARRANTY SVC	\$69.54
7/25/2012	IAC VIMEO PLUS	\$59.95
7/25/2012	LOWES #00416	\$55.25
7/25/2012	PRESENT PERFECT	\$350.33
7/25/2012	TRIUMPH LEARNING	\$1,409.18
7/25/2012	INTERNATIONAL TRANSACTION	\$2.13
7/25/2012	OAKES APPLIANCE AND REFRI	\$48.14
7/25/2012	CHARLOTTE TRUCK CENTER	\$90.18
7/25/2012	IB PUBLISHING LTD	\$213.05
7/25/2012	OFFICE DEPOT #1214	\$267.44
7/25/2012	REI GREENWOODHEINEMANN	\$158.07
7/25/2012	C C DICKSON CO 1020	\$321.09
7/25/2012	DRUMS TIRE AND BATTERY SE	\$25.45
7/25/2012	OFFICE DEPOT #1214	\$160.90
7/25/2012	WM SUPERCENTER#0585	\$444.07
7/25/2012	STEWART ENTERPRISES	\$145.52
7/25/2012	SARTIN SERVICES	\$44.18
7/25/2012	GLIDDEN PROFESSIONAL #034	\$105.66
7/25/2012	LRP PUBLICATIONS	\$489.00
7/25/2012	NORTHERN TOOL EQUIP-SC	\$64.18
7/25/2012	FERGUSON ENT #123	\$28.94



Post Date	Vendor Name	Item Total
7/25/2012	PB METER REN TAL	\$32.09
7/25/2012	HANCOCK FABRICS 1580	\$21.02
7/25/2012	PAPA JOHNS 308	\$32.66
7/26/2012	OFFICE DEPOT #1214	\$62.39
7/26/2012	OFFICE DEPOT #1214	\$606.16
7/26/2012	XING BA KE FAFEI	\$180.18
7/26/2012	HAGEMEYER NA #M3	\$300.18
7/26/2012	GLIDDEN PROFESSIONAL #034	\$145.78
7/26/2012	STAPLES 00111211	\$85.59
7/26/2012	C C DICKSON CO 1020	\$47.68
7/26/2012	H-MAC SYSTEMS, INC	\$2,184.00
7/26/2012	BI-LO 701	\$21.75
7/26/2012	CROWNE PLAZA N CHRLSTN	\$249.44
7/26/2012	LOWES #00416	\$28.56
7/26/2012	OFFICE DEPOT #342	\$84.53
7/26/2012	FOOD LION #2537	\$14.26
7/26/2012	PRESENT PERFECT	\$92.43
7/26/2012	STEWART ENTERPRISES	\$1,033.89
7/26/2012	HILTON GARDEN INN	\$156.58
7/26/2012	OFFICE DEPOT #342	\$26.50
7/26/2012	WM SUPERCENTER#4593	\$28.69
7/26/2012	THE BUILDING CENTER#3	\$274.60
7/26/2012	OFFICE DEPOT #1214	\$29.82
7/26/2012	OFFICE DEPOT #1214	\$39.76
7/26/2012	OFFICE DEPOT #1214	\$29.82
7/26/2012	CITY BUILDERS SERV	\$16.04
7/26/2012	C C DICKSON CO 1020	\$104.86
7/26/2012	GLIDDEN PROFESSIONAL #034	\$104.86
7/26/2012	NORTHERN TOOL EQUIP-SC	\$32.08

Post Date	Vendor Name	Item Total
7/26/2012	OFFICE DEPOT #1165	\$33.73
7/26/2012	CITY ELECTRIC #29	\$2,484.54
7/26/2012	LITTLE CAESARS 1240 0021	\$109.00
7/26/2012	COPY CAT MUSIC LICENSI	\$300.00
7/26/2012	OFFICE DEPOT #342	\$95.21
7/26/2012	PRESENT PERFECT	\$68.90
7/26/2012	PRESENT PERFECT	\$17.64
7/26/2012	SC LAW ENFORCEMENT	\$8.00
7/26/2012	GATEWAY SUPPLY CO RH	\$189.60
7/26/2012	J & K AUTO PARTS 0021606	\$5.60
7/26/2012	GLIDDEN PROFESSIONAL #034	\$84.53
7/26/2012	BEARING DISTRIBUTORS INC	\$11.60
7/26/2012	INTERNATIONAL TRANSACTION	\$1.80
7/26/2012	HAGEMEYER NA #M3	\$114.28
7/26/2012	Amazon.com	\$230.56
7/26/2012	CARQUEST AUTO 01013424	\$9.42
7/26/2012	OFFICE DEPOT #1214	\$62.69
7/26/2012	ABOVE & BEYOND LEARNIN	\$105.43
7/26/2012	CREATIVETEACHINGPRESS E	\$28.05
7/26/2012	J & K AUTO PARTS 0021606	\$101.94
7/26/2012	LAZ PARKING 756	\$20.00
7/26/2012	TPC GOPHER	\$239.79
7/26/2012	HAGEMEYER NA #M3	\$31.04
7/26/2012	SOLUTION TREE INC	\$35.95
7/26/2012	OFFICE DEPOT #1214	\$252.49
7/26/2012	STAPLES 00111211	\$72.71
7/26/2012	WWW SCHOOLMATE COM	\$885.00
7/26/2012	HAGER MOTOR SPORTS	\$78.75
7/26/2012	BATTERIES PLUS 422	\$122.94

Post Date	Vendor Name	Item Total
7/26/2012	FIRSTLAB	\$151.75
7/26/2012	W W GRAINGER 916	\$260.09
7/26/2012	J & K AUTO PARTS 0021606	\$56.28
7/26/2012	AKADEMOS COLLEGE BOOKSTOR	\$22.69
7/26/2012	PAYPAL DINO LINGO	\$314.80
7/26/2012	C C DICKSON CO 1020	\$97.39
7/26/2012	OFFICE DEPOT #1214	\$333.10
7/26/2012	HILTON GARDEN INN	\$156.58
7/26/2012	Best Buy 00008946	\$85.59
7/26/2012	TOWELHUBCOM	\$212.52
7/26/2012	ACADEMY SPORTS #137	\$248.61
7/26/2012	J & K AUTO PARTS 0021606	\$18.36
7/26/2012	Best Buy 00008946	\$85.59
7/26/2012	BIG TEAMS LLC	\$600.00
7/26/2012	PRESENT PERFECT	\$50.80
7/26/2012	BENDER BURKOT EAST COAST	\$141.92
7/26/2012	RIZNO UNIFORM DIV	\$838.30
7/26/2012	LOWES #00416	\$36.36
7/26/2012	FOURMAN`S REPAIR SHOP	\$13.32
7/27/2012	STAPLS9230150985000	\$129.93
7/27/2012	OFFICE DEPOT #342	\$130.33
7/27/2012	ORKIN #410	\$36.00
7/27/2012	OFFICE DEPOT #1214	\$55.35
7/27/2012	OFFICE DEPOT #342	(\$19.78)
7/27/2012	ORKIN #410	\$36.00
7/27/2012	WM SUPERCENTER#4593	\$183.26
7/27/2012	ORKIN #410	\$62.00
7/27/2012	OFFICE DEPOT #342	\$15.27
7/27/2012	JRC ROCK HILL	\$107.27

Post Date	Vendor Name	Item Total
7/27/2012	ORKIN #410	\$62.00
7/27/2012	HILTON GREENVILLE	\$362.70
7/27/2012	PAYPAL SCFUTUREMIN	\$45.00
7/27/2012	LOWES #00416	\$64.11
7/27/2012	HILTON GREENVILLE	\$407.70
7/27/2012	CITY ELECTRIC #29	\$25.83
7/27/2012	ORKIN #410	\$62.00
7/27/2012	ACTION BOLT AND SUPPLY IN	\$13.91
7/27/2012	RGS REALLY GOOD STUFF	\$93.89
7/27/2012	WM SUPERCENTER#4593	\$230.11
7/27/2012	WM SUPERCENTER#4593	\$30.78
7/27/2012	ORKIN #410	\$68.00
7/27/2012	OLD TOWN BISTRO	\$56.34
7/27/2012	ORKIN #410	\$31.00
7/27/2012	ORKIN #410	\$208.00
7/27/2012	LOWES #02442	\$23.47
7/27/2012	LOWES #00416	\$57.21
7/27/2012	RTC CHARLOTTE BODY SHOP	\$2,472.44
7/27/2012	ORKIN #410	\$72.00
7/27/2012	ORKIN #410	\$62.00
7/27/2012	ORKIN #410	\$54.00
7/27/2012	CLARK SECURITY PROD KY	\$95.77
7/27/2012	WM SUPERCENTER#0585	\$271.91
7/27/2012	I.E.S.S., INC.	\$79.50
7/27/2012	ORKIN #410	\$62.00
7/27/2012	ORKIN #410	\$85.00
7/27/2012	ORKIN #410	\$42.00
7/27/2012	DUNLAP JOHNSON08530016	\$46.92
7/27/2012	ORKIN #410	\$58.00

Post Date	Vendor Name	Item Total
7/27/2012	E&Z ENTERPRIZES	\$288.00
7/27/2012	ORKIN #410	\$208.00
7/27/2012	JOHN DEERE LANDSCAPES773	\$731.62
7/27/2012	BI-LO 202	\$26.66
7/27/2012	WM SUPERCENTER#4593	\$56.02
7/27/2012	ORKIN #410	\$54.00
7/27/2012	ORKIN #410	\$72.00
7/27/2012	ORKIN #410	\$52.00
7/27/2012	HILTON GREENVILLE	\$407.70
7/27/2012	ORKIN #410	\$58.00
7/27/2012	ORKIN #410	\$85.00
7/27/2012	CITY ELECTRIC #29	\$141.78
7/27/2012	ORKIN #410	\$62.00
7/27/2012	SIGNS NOW	\$1,298.98
7/27/2012	OFFICE DEPOT #1214	\$63.60
7/27/2012	ORKIN #410	\$62.00
7/27/2012	OLD TOWN BISTRO	\$6.49
7/27/2012	ORKIN #410	\$90.00
7/27/2012	OFFICE DEPOT #342	\$235.39
7/27/2012	HILTON GREENVILLE	\$181.35
7/27/2012	HILTON GREENVILLE	\$181.35
7/27/2012	ORKIN #410	\$62.00
7/27/2012	ORKIN #410	\$72.00
7/27/2012	HILTON GREENVILLE	\$181.35
7/27/2012	HILTON GREENVILLE	\$181.35
7/27/2012	HUDL	\$684.00
7/27/2012	ORIENTAL TRADING CO	\$136.50
7/27/2012	ACADEMY SPORTS #137	\$56.40
7/27/2012	LOWES #00416	\$494.91

Post Date	Vendor Name	Item Total
7/27/2012	ORKIN #410	\$208.00
7/27/2012	WM SUPERCENTER#0585	\$173.90
7/27/2012	ORKIN #410	\$37.00
7/27/2012	HOBBY LOBBY #383	\$23.10
7/27/2012	ZAZZLE.COM	\$135.41
7/27/2012	STEWART ENTERPRISES	\$48.15
7/27/2012	SCASA 00 OF 00	\$125.00
7/27/2012	STAPLES 00111211	\$33.53
7/27/2012	HOBBY LOBBY #383	\$20.27
7/27/2012	J & K AUTO PARTS 0021606	\$118.74
7/27/2012	UNITED RENTALS	\$53.62
7/27/2012	ORKIN #410	\$60.00
7/27/2012	Amazon.com	\$230.56
7/27/2012	ORKIN #410	\$58.00
7/27/2012	SC LAW ENFORCEMENT	\$8.00
7/27/2012	GLIDDEN PROFESSIONAL #034	\$192.60
7/27/2012	ORKIN #410	\$72.00
7/27/2012	PRESENT PERFECT	\$43.16
7/27/2012	ORKIN #410	\$85.00
7/27/2012	ORKIN #410	\$62.00
7/27/2012	MCALISTERS DELI 1177	\$161.00
7/27/2012	PRESENT PERFECT	\$23.08
7/27/2012	GATEWAY SUPPLY CO RH	\$101.81
7/27/2012	OFFICE DEPOT #1214	\$126.41
7/27/2012	NORTHERN TOOL EQUIP-SC	\$44.92
7/27/2012	NORTHERN TOOL EQUIP-SC	\$85.56
7/27/2012	LAZ PARKING 756	\$20.00
7/27/2012	ORKIN #410	\$62.00
7/27/2012	SOUTHPAW SCREEN PRINTI	\$135.00

Post Date	Vendor Name	Item Total
7/27/2012	GLIDDEN PROFESSIONAL #034	\$147.13
7/27/2012	HILTON GREENVILLE	\$181.35
7/27/2012	HILTON GREENVILLE	\$181.35
7/27/2012	ORKIN #410	\$62.00
7/27/2012	CARDINAL RUBBER & SEAL IN	\$163.09
7/27/2012	GLIDDEN PROFESSIONAL #034	\$29.96
7/27/2012	HILTON GREENVILLE	\$362.70
7/27/2012	ORKIN #410	\$72.00
7/27/2012	ORKIN #410	\$45.00
7/30/2012	THE HOME DEPOT 1114	\$47.86
7/30/2012	STAPLES 00111211	\$276.03
7/30/2012	HYATT PLACE NORTH CHARLES	\$507.36
7/30/2012	HYATT PLACE CHARLESTON AI	\$466.50
7/30/2012	AMAZON MKTPLACE PMTS	\$23.94
7/30/2012	USAIRWAYS 0372479582030	\$414.60
7/30/2012	NEWPORT HARDWARE	\$11.70
7/30/2012	NEWPORT HARDWARE	\$43.56
7/30/2012	J & K AUTO PARTS 0021606	\$43.15
7/30/2012	HAGEMEYER NA #M3	\$45.95
7/30/2012	AMERICAN PEN & PANEL	\$100.13
7/30/2012	AMERICAN PEN & PANEL	\$100.14
7/30/2012	OFFICE DEPOT #1214	\$137.73
7/30/2012	AMERICAN PEN & PANEL	\$127.97
7/30/2012	SOUTHPAW SCREEN PRINTI	\$121.30
7/30/2012	FORMS AND SUPPLY - AOPD	\$437.99
7/30/2012	DOMINO'S 5632	\$198.37
7/30/2012	Amazon.com	\$31.78
7/30/2012	THE HOME DEPOT 1114	\$27.25
7/30/2012	Amazon.com	\$17.73

Post Date	Vendor Name	Item Total
7/30/2012	STAPLES 00111211	\$453.65
7/30/2012	TARGET 00013714	\$174.80
7/30/2012	LAKESHORE LEARNING MATER	\$668.33
7/30/2012	AMERICAN PEN & PANEL	\$47.69
7/30/2012	Best Buy 00008946	\$234.30
7/30/2012	OFFICE DEPOT #342	\$149.27
7/30/2012	SCACTE	\$148.00
7/30/2012	AMERICAN PEN & PANEL	\$45.20
7/30/2012	MCGRAW-HILL E-COMMERCE	\$669.54
7/30/2012	TARGET 00013714	\$56.54
7/30/2012	LIGHTWORLD.COM	\$162.01
7/30/2012	Amazon.com	\$188.37
7/30/2012	ALIBRIS BOOKS	\$46.85
7/30/2012	HOBBY LOBBY #383	\$72.76
7/30/2012	OFFICE DEPOT #1214	\$111.07
7/30/2012	Amazon.com	\$38.78
7/30/2012	LITTLE GIANT BP #4	\$62.36
7/30/2012	Amazon.com	\$30.62
7/30/2012	RADWELL INTERNATIONAL	\$475.83
7/30/2012	STAPLES 00111211	\$141.55
7/30/2012	PRESENT PERFECT	\$121.58
7/30/2012	ABEBOOKS.COM	\$36.49
7/30/2012	AMERICAN PEN & PANEL	\$118.98
7/30/2012	OFFICE DEPOT #1214	\$124.47
7/30/2012	CHICK-FIL-A #00835	\$19.50
7/30/2012	ORIENTAL TRADING CO	\$28.99
7/30/2012	BELSON OUTDOORS	\$333.00
7/30/2012	Channing Bete Co AHA	\$126.21
7/30/2012	HYATT PLACE CHARLESTON AI	\$466.50



Post Date	Vendor Name	Item Total
7/30/2012	NORTHERN TOOL EQUIP-SC	\$157.11
7/30/2012	GARDEN RIDGE - 013	\$193.01
7/30/2012	THE SUPPLY ROOM 01 OF 01	\$525.75
7/30/2012	CARQUEST AUTO 01013424	\$95.11
7/30/2012	HOBBY LOBBY #383	\$82.79
7/30/2012	HYATT PLACE CHARLESTON AI	\$466.50
7/30/2012	HYATT PLACE CHARLESTON AI	\$466.50
7/30/2012	OFFICE DEPOT #1214	\$64.50
7/30/2012	4IMPRINT	\$610.89
7/30/2012	COURTYARD BY MARRIOTT-GRE	\$599.50
7/30/2012	TRI STATE PUMP & CONTROL	\$85.30
7/30/2012	LAZ PARKING 756	\$20.00
7/30/2012	OFFICE DEPOT #342	\$53.16
7/30/2012	APL APPLE ITUNES STORE	\$18.11
7/30/2012	OFFICE DEPOT #342	\$157.47
7/30/2012	ABEBOOKS.COM	\$120.98
7/30/2012	ORIENTAL TRADING CO	\$204.00
7/30/2012	AMERICAN PEN & PANEL	\$58.94
7/30/2012	WM SUPERCENTER#0585	\$42.51
7/30/2012	WM SUPERCENTER#0585	\$99.50
7/30/2012	ABEBOOKS.COM	\$48.49
7/30/2012	ABEBOOKS.COM	\$46.27
7/30/2012	HYATT PLACE NORTH CHARLES	\$507.36
7/30/2012	AMERICAN PEN & PANEL	\$14.02
7/30/2012	NEWPORT HARDWARE	\$3.68
7/30/2012	REYNOLDS AND REYNOLDS	\$635.58
7/30/2012	STAPLES 00111211	\$202.74
7/30/2012	AMAZON MKTPLACE PMTS	\$36.99
7/30/2012	WALMART.COM 8009666546	\$117.61

Post Date	Vendor Name	Item Total
7/30/2012	DONATOS PIZZERIA 379	\$101.95
7/30/2012	OFFICE DEPOT #1214	\$64.26
7/30/2012	I.E.S.S., INC.	\$45.05
7/30/2012	OFFICE DEPOT #342	\$345.36
7/31/2012	C C DICKSON CO 1020	\$13.70
7/31/2012	THE TRANE COMPANY	\$2,310.67
7/31/2012	GLIDDEN PROFESSIONAL #034	\$75.64
7/31/2012	ACTION BOLT AND SUPPLY IN	\$10.70
7/31/2012	WM SUPERCENTER#4593	\$135.46
7/31/2012	BSN SPORT SUPPLY GROUP	\$1,500.00
7/31/2012	C C DICKSON CO 1020	\$39.05
7/31/2012	WALMART.COM 8009666546	\$29.79
7/31/2012	LEE TRANSPORT EQUIPMENT	\$1,125.60
7/31/2012	GLIDDEN PROFESSIONAL #034	\$219.45
7/31/2012	CE CHARLOTTE GOLF ACRES	\$609.04
7/31/2012	ULINE SHIP SUPPLIES	\$118.76
7/31/2012	ABEBOOKS.COM	\$54.99
7/31/2012	LOWES #00416	\$223.35
7/31/2012	RIVER STOP FOOD MART	\$268.51
7/31/2012	SIGN TECHNIQUES	\$77.04
7/31/2012	WM SUPERCENTER#4593	\$127.77
7/31/2012	CUMMINS ATLANTIC #3	\$226.34
7/31/2012	Best Buy 00008946	\$64.18
7/31/2012	AMAZON MKTPLACE PMTS	\$44.23
7/31/2012	BSN SPORT SUPPLY GROUP	\$1,476.47
7/31/2012	RGS REALLY GOOD STUFF	\$42.33
7/31/2012	AMAZON MKTPLACE PMTS	\$10.87
7/31/2012	Amazon.com	\$230.55
7/31/2012	WM SUPERCENTER#4593	\$15.92

Post Date	Vendor Name	Item Total
7/31/2012	AMAZON MKTPLACE PMTS	\$28.19
7/31/2012	TARGET 00013714	\$5.34
7/31/2012	SWIMOUTLET.COM	\$215.10
7/31/2012	LOWES #00416	\$42.10
7/31/2012	HP DIRECT - SMB	\$1,893.90
7/31/2012	FAMILY HANDY MAN	\$38.00
7/31/2012	TARGET 00013714	\$11.16
7/31/2012	THE UPS STORE 4413	\$10.81
7/31/2012	PECKNEL MUSIC CO	\$608.00
7/31/2012	SQ ROGER DAY PRODUCTIONS	\$30.00
7/31/2012	WM SUPERCENTER#4593	\$133.59
7/31/2012	GLIDDEN PROFESSIONAL #034	\$23.33
7/31/2012	Amazon.com	\$38.78
7/31/2012	LIFETOUCH NSS CORPORATE	\$327.17
7/31/2012	TARGET 00013714	\$44.92
7/31/2012	CE CHARLOTTE GOLF ACRES	\$223.01
7/31/2012	C C DICKSON CO 1020	\$207.49