



**Purchasing Card Transparency Report
July 2013**

Post Date	Vendor Name	Item Total
7/1/2013	MANDALAY ROOM RESERVATION	(\$300.00)
7/1/2013	OFFICE DEPOT #342	\$64.00
7/1/2013	OFFICE DEPOT #342	\$42.00
7/1/2013	OFFICE DEPOT #342	\$62.73
7/1/2013	OFFICE DEPOT #1214	\$324.99
7/1/2013	OFFICE DEPOT #1214	\$39.16
7/1/2013	SHONEYS - 1269	\$12.68
7/1/2013	STENHOUSE PUBLISHERS	\$104.00
7/1/2013	INTERNATIONAL TRANSACTION	\$6.52
7/1/2013	AMERICAN AI 0010285425821	\$25.00
7/1/2013	SAMS INTERNET	\$150.00
7/1/2013	SAMS INTERNET	\$300.00
7/1/2013	SAMS INTERNET	\$148.77
7/1/2013	OFFICE DEPOT #1165	\$234.33
7/1/2013	DATA RECOGNITION CORP	\$232.50
7/1/2013	OFFICE DEPOT #1214	\$133.09
7/1/2013	DOUBLETREE SAN ANTONIO DO	\$630.42
7/1/2013	MANDALAY BAY RESORT/CASIN	\$473.20
7/1/2013	FRONTIER AI 4222603081368	\$20.00
7/1/2013	MCDONALD'S F11612	\$8.17
7/1/2013	LIBRAIRIE GALLIMARD LTEE	\$241.82
7/1/2013	WALMART.COM 8009666546	\$223.48
7/1/2013	MCDONALD'S F11612	\$10.58
7/1/2013	GAYLORD OPRYLAND RESTAURT	\$96.03
7/1/2013	AMERICAN AI 0010285441878	\$25.00
7/1/2013	YELLOW CAB OF SAN ANTO	\$37.46
7/1/2013	DELTA AIR 0068218186615	\$25.00
7/1/2013	MARRIOTT@VANDERBILT U2567	\$488.10
7/1/2013	USAIRWAYS 0372319043816	\$25.00
7/1/2013	FEDEX FREIGHT EAST INC	\$221.51
7/1/2013	RED ROOF INNS 00002485	\$537.01
7/1/2013	MARRIOTT 33709 PORTLAND	\$910.30
7/1/2013	HT EXPRESS LANE 149	\$283.03
7/1/2013	SC ATHLETIC TRAINER ASSO	\$85.00
7/1/2013	RIPPYS	\$62.14
7/1/2013	HOTEL INDIGO SAN ANTONIO	\$675.82
7/1/2013	HAMPTON INN GREENWOOD	\$440.00
7/1/2013	DATA RECOGNITION CORP	\$37.50
7/1/2013	DOUBLETREE SAN ANTONIO DO	\$630.42
7/1/2013	OFFICE DEPOT #1214	\$54.52
7/1/2013	ASSOCIATION FOR MIDDLE LE	\$38.00
7/1/2013	HOLIDAY INNS RIVERWALK SA	\$835.92
7/1/2013	OFFICE DEPOT #1165	\$60.72
7/1/2013	MARRIOTT 33709 PORTLAND	\$0.02
7/1/2013	OFFICE DEPOT #1214	\$611.75
7/1/2013	FOLLETT LIBRARY RES	\$482.64
7/1/2013	THE NATIONAL FORUM TO ACC	\$15.00
7/1/2013	OFFICE DEPOT #1214	\$213.99
7/1/2013	OFFICE DEPOT #1214	\$231.72
7/1/2013	MCDONALD'S F11612	\$2.17
7/1/2013	OFFICE DEPOT #1165	\$31.25
7/1/2013	UNITED 0162601932500	\$25.00
7/1/2013	CHARLOTTE AVIATION/PRKNG	\$34.00
7/1/2013	LIBRAIRIE GALLIMARD LTEE	\$652.05
7/1/2013	GENERAL JACKSON SHOWBOAT	\$34.00
7/1/2013	SCHOLASTIC BOOK CLUB	\$395.62

Post Date	Vendor Name	Item Total
7/1/2013	OFFICE DEPOT #1170	\$58.89
7/1/2013	EL TROPICANO HOTEL	\$151.78
7/1/2013	HOTEL INDIGO SAN ANTONIO	\$859.29
7/1/2013	AMERICAN AI 0010285441880	\$25.00
7/1/2013	OFFICE DEPOT #1214	\$391.36
7/1/2013	OFFICE DEPOT #1214	\$130.02
7/1/2013	DOUBLETREE SAN ANTONIO DO	\$630.42
7/1/2013	MCDONALD'S F25380	\$11.33
7/1/2013	HOTEL INDIGO SAN ANTONIO	\$183.30
7/1/2013	SHONEYS - 1269	\$28.00
7/1/2013	CROWN AWARDS INC	\$19.85
7/1/2013	HOTEL INDIGO SAN ANTONIO	\$679.53
7/1/2013	BOB EVANS REST #0253	\$14.00
7/1/2013	YOUNGS	\$327.52
7/1/2013	INTERNATIONAL TRANSACTION	\$2.42
7/1/2013	MGM GRAND HOTEL	\$112.00
7/1/2013	OFFICE DEPOT #1214	\$285.49
7/1/2013	OFFICE DEPOT #1214	\$53.91
7/1/2013	FOURMAN'S REPAIR SHOP	\$74.69
7/1/2013	DELTA AIR 0068218586634	\$25.00
7/1/2013	CHARLOTTE AVIATION/PRKNG	\$25.00
7/2/2013	DELTA AIR 0060175479507	\$59.00
7/2/2013	RADIOSHACK COR00119073	\$29.92
7/2/2013	DOVE DATA PRODUCTS	\$226.84
7/2/2013	DELTA AIR 0062334106990	\$725.20
7/2/2013	GLIDDEN PROFESSIONAL #034	\$48.35
7/2/2013	GAYLORD OPRYLAND HTL F/D	\$98.36
7/2/2013	CARQUEST AUTO 01013424	\$49.21
7/2/2013	SSI DELTACPOFREYNEOSCI	\$47.87
7/2/2013	LOWES #00416	\$14.79
7/2/2013	LOWES #01776	\$46.50
7/2/2013	MARRIOTT 33783 CRYSTAL GT	\$809.60
7/2/2013	AMAZON MKTPLACE PMTS	\$42.99
7/2/2013	AVIATION VALET PARKING	\$43.00
7/2/2013	INTERSTATE TRANSPORTATION	\$777.56
7/2/2013	MCDONALD'S F11612	\$12.20
7/2/2013	MARRIOTT 33709 PORTLAND	\$1,092.36
7/2/2013	INTERSTATE TRANSPORTATION	(\$96.12)
7/2/2013	CHARLOTTE AVIATION/PRKNG	\$25.00
7/2/2013	DELTA AIR 0060175479510	\$19.00
7/2/2013	DRUMS TIRE AND BATTERY SE	\$97.00
7/2/2013	SSI DELTACPOFREYNEOSCI	\$85.75
7/2/2013	DELTA AIR 0062334106989	\$725.20
7/2/2013	DELTA AIR 0060175479506	\$59.00
7/2/2013	DELTA AIR 0060175479509	\$19.00
7/2/2013	FOOD LION #1580	\$19.98
7/2/2013	FOURMAN'S REPAIR SHOP	\$193.28
7/2/2013	MILL SUPPLY INC	\$36.13
7/2/2013	LOWES #00416	\$18.78
7/2/2013	MCALISTERS DELI 1066	\$213.64
7/2/2013	ROCHESTER 100, INC	\$460.00
7/2/2013	USAIRWAYS 0372319464550	\$25.00
7/2/2013	CARQUEST AUTO 01013424	\$29.00
7/2/2013	CARQUEST AUTO 01013424	\$53.78
7/2/2013	USAIRWAYS 0372319464408	\$25.00
7/2/2013	TARGET.COM	\$50.27
7/2/2013	UNITED RENTALS	\$94.36
7/2/2013	IN THE GAME ATHLETICS	\$700.00
7/2/2013	FORTILINE-ROCK HILL	\$194.14
7/2/2013	USAIRWAYS 0372319482403	\$25.00
7/2/2013	MARRIOTT 33783 CRYSTAL GT	\$1,029.15
7/2/2013	IPN/PAYMENTNETWORK	\$295.12
7/2/2013	DELTA AIR 0060175479508	\$59.00
7/2/2013	MARRIOTT 33783 CRYSTAL GT	\$656.70

Post Date	Vendor Name	Item Total
7/2/2013	MARRIOTT 33783 CRYSTAL GT	\$809.60
7/3/2013	Amazon.com	\$6.75
7/3/2013	PALMETTO TIRE AND SERVICE	\$206.81
7/3/2013	CELLULAR SALES NC-RH	\$29.95
7/3/2013	C C DICKSON CO 1020	\$53.45
7/3/2013	SHERWIN WILLIAMS #2582	\$328.19
7/3/2013	REYNOLDS AND REYNOLDS	\$127.33
7/3/2013	CARDINAL RUBBER & SEAL IN	\$37.68
7/3/2013	OFFICE DEPOT #1214	\$31.77
7/3/2013	SC LAW ENFORCEMENT	\$25.00
7/3/2013	CINDYS FLOWER AND GIFT SH	\$37.45
7/3/2013	Amazon.com	\$32.02
7/3/2013	SC LAW ENFORCEMENT	\$25.00
7/3/2013	DELTA AIR 0062334770872	\$725.20
7/3/2013	BATTERIES PLUS 422	\$109.66
7/3/2013	BATTERIES PLUS 422	\$109.64
7/3/2013	AMERICAN PEN & PANEL	\$272.68
7/3/2013	C C DICKSON CO 1020	\$12.79
7/3/2013	LOWES #00416	\$174.10
7/3/2013	SHERWIN WILLIAMS #2582	\$463.52
7/3/2013	BRYSON ENGRAVING P	\$2,298.68
7/3/2013	INTERSTATE TRANSPORTATION	\$651.67
7/3/2013	REYNOLDS AND REYNOLDS	\$1,514.05
7/3/2013	FASTENAL COMPANY01	\$47.68
7/3/2013	CARQUEST AUTO 01013424	\$22.45
7/3/2013	CARQUEST AUTO 01013424	\$40.95
7/3/2013	CARQUEST AUTO 01013424	\$29.66
7/3/2013	MAGNATAG	\$55.05
7/3/2013	SHERWIN WILLIAMS #2582	(\$28.05)
7/3/2013	EDWARDS ELECTRONICS SYSTE	\$2,234.00
7/3/2013	INTERSTATE TRANSPORTATION	\$214.87
7/3/2013	SHERWIN WILLIAMS #2582	\$40.44
7/3/2013	LOGAN'S SUB SHOP & DELI	\$194.53
7/4/2013	SC LAW ENFORCEMENT	\$25.00
7/4/2013	APPLIANCE WORLD INC	\$45.00
7/4/2013	CTC CONSTANTCONTACT.COM	\$20.00
7/4/2013	HAGEMEYER NA #M3	\$87.65
7/4/2013	Amazon.com	\$88.77
7/4/2013	C C DICKSON CO 1020	\$38.49
7/4/2013	OFFICE DEPOT #1214	\$39.83
7/4/2013	PALMETTO TIRE AND SERVICE	\$156.97
7/4/2013	STEVE SPANGLER SCI	\$19.99
7/4/2013	LOWES #00416	\$37.72
7/4/2013	DUNLAP JOHNSON08530016	\$53.05
7/4/2013	SC LAW ENFORCEMENT	\$25.00
7/4/2013	GATEWAY #3 RH	\$100.09
7/4/2013	OFFICE DEPOT #1165	\$62.72
7/4/2013	DELTA AIR 0062334148099	\$660.70
7/4/2013	OFFICE DEPOT #1214	\$399.70
7/4/2013	PALMETTO TIRE AND SERVICE	\$662.91
7/4/2013	SC LAW ENFORCEMENT	\$25.00
7/4/2013	NORTHERN TOOL EQUIP-SC	\$65.24
7/4/2013	THE HOME DEPOT 1114	\$7.78
7/4/2013	OFFICE DEPOT #1214	\$34.98
7/4/2013	Amazon.com	\$15.65
7/4/2013	LOGAN'S SUB SHOP & DELI	\$192.60
7/4/2013	CAROLINA COLLISION & FRA	\$876.46
7/4/2013	HAGEMEYER NA #M3	\$13.33
7/4/2013	OFFICE DEPOT #1214	\$105.40
7/4/2013	LOWES #00416	\$40.24
7/4/2013	VISTAPR VistaPrint.com	\$117.67
7/4/2013	LOWES #00416	\$76.70
7/4/2013	SC LAW ENFORCEMENT	\$25.00
7/4/2013	WIRELESSEMPORIUM.COM	\$17.99

Post Date	Vendor Name	Item Total
7/4/2013	DEEP SURPLUS	\$131.40
7/4/2013	HAGEMEYER NA #M3	\$136.62
7/4/2013	CITY BUILDERS SERVICE	\$148.64
7/4/2013	SC LAW ENFORCEMENT	\$25.00
7/4/2013	SC LAW ENFORCEMENT	\$25.00
7/4/2013	LOWES #00416	\$951.62
7/4/2013	SC LAW ENFORCEMENT	\$25.00
7/4/2013	AMERICAN AI 0012605642353	\$60.00
7/4/2013	CARQUEST AUTO 01013424	\$6.68
7/4/2013	OFFICE DEPOT #1214	\$71.07
7/4/2013	SC LAW ENFORCEMENT	\$25.00
7/4/2013	C C DICKSON CO 1020	\$108.88
7/4/2013	GATEWAY #3 RH	\$118.29
7/4/2013	GATEWAY #3 RH	\$118.29
7/4/2013	GATEWAY #3 RH	\$118.29
7/5/2013	LOWES #00416	\$152.30
7/5/2013	NORTHERN TOOL EQUIP-SC	\$28.87
7/5/2013	DUNLAP JOHNSON08530016	\$230.22
7/5/2013	OFFICE DEPOT #342	\$21.60
7/5/2013	HOTEL INDIGO SAN ANTONIO	(\$183.30)
7/5/2013	NORTHERN TOOL EQUIP-SC	\$69.49
7/5/2013	OFFICE DEPOT #342	\$369.92
7/5/2013	SNIPES CO	\$271.82
7/5/2013	SNIPES CO	\$2,383.43
7/5/2013	USAIRWAYS 0372319888351	\$289.30
7/5/2013	OFFICE DEPOT #1214	\$75.49
7/5/2013	WALMART.COM 8009666546	\$2,019.95
7/5/2013	STAPLES 00111211	\$577.20
7/8/2013	MICHAELS #2723	\$8.56
7/8/2013	OFFICE DEPOT #1165	\$15.38
7/8/2013	AT&T DATA	\$30.00
7/8/2013	Amazon.com	\$15.08
7/8/2013	AMAZON MKTPLACE PMTS	\$11.55
7/8/2013	SQ EVENTS AT MANCHESTER	\$415.00
7/8/2013	BEST BUY 00008946	\$74.88
7/8/2013	USAIRWAYS 0372320163644	\$25.00
7/8/2013	HAGEMEYER NA #M3	\$734.45
7/8/2013	DS WATERS STANDARD COFFEE	\$50.31
7/8/2013	FAN NETWORK - DCI	\$159.00
7/8/2013	HAGEMEYER NA #M3	\$34.11
7/9/2013	SC LAW ENFORCEMENT	\$8.00
7/9/2013	CARQUEST AUTO 01013424	\$3.85
7/9/2013	FARMERS EXCHANGE	\$567.03
7/9/2013	SC LAW ENFORCEMENT	\$8.00
7/9/2013	SC LAW ENFORCEMENT	\$8.00
7/9/2013	SC LAW ENFORCEMENT	\$8.00
7/9/2013	ECC DSS-Disc Sch Suppl	\$830.27
7/9/2013	RADIOSHACK COR00119073	\$5.35
7/9/2013	LOWES #00416	(\$80.15)
7/9/2013	C C DICKSON CO 1020	\$585.01
7/9/2013	LOWES #00416	\$64.09
7/9/2013	WAL-MART #0585	\$47.88
7/9/2013	SC LAW ENFORCEMENT	\$8.00
7/9/2013	GLIDDEN PROFESSIONAL #034	\$24.74
7/9/2013	LOWES #00416	\$27.95
7/9/2013	C C DICKSON CO 1020	\$33.03
7/9/2013	GLIDDEN PROFESSIONAL #034	\$165.81
7/9/2013	UNITED RENTALS	\$193.43
7/9/2013	COLONIAL MATERIALS	\$686.30
7/9/2013	HERFF JONES SCHOL 9000	\$1.96
7/9/2013	SC LAW ENFORCEMENT	\$8.00
7/9/2013	SC LAW ENFORCEMENT	\$8.00
7/9/2013	SC LAW ENFORCEMENT	\$8.00
7/9/2013	SC LAW ENFORCEMENT	\$25.00

Post Date	Vendor Name	Item Total
7/9/2013	RR DONNELLEY	\$483.41
7/9/2013	BI-LO 202	\$15.99
7/9/2013	SC LAW ENFORCEMENT	\$25.00
7/9/2013	VISTAPR VistaPrint.com	\$212.42
7/9/2013	USPS 45752009132308371	\$8.79
7/9/2013	RADIOHACK COR00119073	\$0.53
7/9/2013	SC LAW ENFORCEMENT	\$8.00
7/9/2013	CTC CONSTANTCONTACT.COM	\$306.00
7/9/2013	LOWES #00416	\$24.33
7/9/2013	SLOSSON EDUCATIONAL	\$1,698.84
7/9/2013	C C DICKSON CO 1020	\$33.63
7/9/2013	THE SHREDDER MAN LLC	\$127.50
7/9/2013	CARQUEST AUTO 01013424	\$6.66
7/9/2013	FOOD LION #2537	\$13.16
7/9/2013	SC LAW ENFORCEMENT	\$8.00
7/9/2013	JAMES RIVER EQUIPMENT	\$753.61
7/9/2013	CARQUEST AUTO 01013424	(\$6.66)
7/9/2013	RADIOHACK COR00119073	\$0.53
7/9/2013	RADIOHACK COR00119073	\$0.53
7/9/2013	RADIOHACK COR00119073	\$0.53
7/9/2013	RADIOHACK COR00119073	\$0.53
7/9/2013	RADIOHACK COR00119073	\$0.53
7/10/2013	CTW CAMPUS TEAM WEAR	\$190.73
7/10/2013	NORTHERN TOOL EQUIP-SC	\$21.36
7/10/2013	OFFICE DEPOT #1214	\$217.62
7/10/2013	MICHAELS #5032	\$57.33
7/10/2013	CUMMINS ATLANTIC #3	\$811.11
7/10/2013	SC LAW ENFORCEMENT	\$25.00
7/10/2013	FLORIDA LEAGUE OF IB SCH	\$850.00
7/10/2013	STEWART ENTERPRISES	\$1,075.35
7/10/2013	CITY BUILDERS SERVICE	\$76.29
7/10/2013	SECURITY ENGINEERING	\$1,839.50
7/10/2013	NORTHERN TOOL EQUIP-SC	\$32.08
7/10/2013	ACADEMY SPORTS #137	\$160.49
7/10/2013	STAPLES 00111211	\$54.27
7/10/2013	HAGEMEYER NA #M3	\$353.00
7/10/2013	GLIDDEN PROFESSIONAL #034	\$100.47
7/10/2013	MICHAELS #2723	\$13.02
7/10/2013	LOWES #01776	\$132.73
7/10/2013	Amazon Services-Kindle	\$19.95
7/10/2013	AED SUPERSTORE	\$152.00
7/10/2013	SHERWIN WILLIAMS #2582	\$169.81
7/10/2013	HAGEMEYER NA #M3	\$1,316.10
7/10/2013	BURGESS SALES & SUPPLY	\$882.41
7/10/2013	NEWPORT HARDWARE	\$6.19
7/10/2013	DESIGN STUDIO 803	\$880.56
7/10/2013	NORTHERN TOOL EQUIP-SC	\$288.71
7/10/2013	THE HOME DEPOT 1114	\$306.45
7/10/2013	DOMINO'S 5632	\$45.78
7/10/2013	SOUTHERN SALAD AND	\$34.75
7/10/2013	GLIDDEN PROFESSIONAL #034	\$53.48
7/10/2013	WAL-MART #0585	\$61.84
7/10/2013	THE HOME DEPOT 1114	\$44.13
7/10/2013	OFFICE DEPOT #1214	\$22.63
7/10/2013	LOWES #00416	\$36.98
7/10/2013	HAGEMEYER NA #M3	\$181.25
7/10/2013	NORTHERN TOOL EQUIP-SC	\$32.42
7/10/2013	LOWES #00416	(\$106.99)
7/10/2013	OFFICE DEPOT #1214	\$325.14
7/10/2013	VISTAPR VistaPrint.com	\$120.48
7/10/2013	TARGET 00013714	\$60.00
7/10/2013	FLORIDA LEAGUE OF IB SCH	\$850.00
7/10/2013	OFFICE DEPOT #1165	\$11.64
7/10/2013	ACE BUILDERS HDWE	\$72.30

Post Date	Vendor Name	Item Total
7/10/2013	FASTENAL COMPANY01	\$2,298.29
7/10/2013	CELLULAR SALES NC-PV	\$32.16
7/10/2013	GLIDDEN PROFESSIONAL #034	\$39.57
7/10/2013	OFFICE DEPOT #1214	\$151.90
7/10/2013	TRISTRO.COM/CC	\$18.60
7/10/2013	SCAD FEES	\$150.00
7/10/2013	GODADDY.COM	\$149.28
7/10/2013	TOTAL MEETING CONCEP	\$110.00
7/10/2013	TOTAL MEETING CONCEP	\$110.00
7/10/2013	CITY ELECTRIC #29	\$155.17
7/10/2013	LOWES #00416	\$227.36
7/10/2013	HOBBY LOBBY #383	\$5.34
7/10/2013	Amazon.com	\$14.99
7/10/2013	NAPA AUTO PARTS 0000722	\$37.42
7/10/2013	ECC DSS-Disc Sch Suppl	\$3.08
7/10/2013	DIXIE ELECTRIC CONTROLS	\$701.54
7/10/2013	THE BOOKSOURCE	\$412.78
7/10/2013	OFFICE DEPOT #1214	\$63.29
7/10/2013	THE SHREDDER MAN LLC	\$127.50
7/10/2013	AUTOMATED SHREDDING INC.	\$174.00
7/11/2013	CARQUEST AUTO 01013424	\$25.99
7/11/2013	BEARING DIST - ROCK HILL	\$64.09
7/11/2013	FOOD LION #0232	\$45.57
7/11/2013	CARQUEST AUTO 01013424	\$38.86
7/11/2013	COMPUSULT INC	\$190.78
7/11/2013	GLIDDEN PROFESSIONAL #034	\$12.37
7/11/2013	WOTCO 1	\$1,367.43
7/11/2013	THE TRANE COMPANY	\$2,496.31
7/11/2013	DISCOUNTMUGS.COM	\$94.00
7/11/2013	ROCHESTER 100, INC	\$431.25
7/11/2013	QUILL CORPORATION	\$32.09
7/11/2013	OFFICE DEPOT #1165	\$11.55
7/11/2013	C C DICKSON CO 1020	\$14.81
7/11/2013	WAL-MART #4593	\$243.36
7/11/2013	NSCA - 800-815-6826	\$380.00
7/11/2013	LEDO PIZZA & PASTA	\$98.10
7/11/2013	SOUTHPAW SCREEN PRINTI	\$188.34
7/11/2013	EXPEDIA Expedia.com	\$686.10
7/11/2013	USAIRWAYS 0377276698419	\$244.30
7/11/2013	OREILLY AUTO 00016303	\$10.25
7/11/2013	GATEWAY #3 RH	\$17.06
7/11/2013	LOWES #00416	\$24.12
7/11/2013	PAPA JOHNS 308	\$31.59
7/11/2013	STEWART ENTERPRISES	\$1,747.30
7/11/2013	CUSTOMINK TSHIRTS	\$781.74
7/11/2013	UNITED RENTALS	\$1,172.94
7/11/2013	OFFICE DEPOT #342	\$47.73
7/11/2013	APL APPLE ITUNES STORE	\$99.99
7/11/2013	OFFICE DEPOT #1214	\$282.80
7/11/2013	GLIDDEN PROFESSIONAL #034	\$133.11
7/11/2013	FORTILINE-ROCK HILL	\$332.08
7/11/2013	CUMMINS ATLANTIC #3	\$86.31
7/11/2013	HOBBY LOBBY #383	\$147.66
7/11/2013	AIRGAS SOUTH	\$66.70
7/11/2013	WAL-MART #0585	\$57.20
7/11/2013	OFFICE DEPOT #1214	\$130.22
7/11/2013	LEARNING A-Z	\$113.90
7/11/2013	OFFICE DEPOT #1170	\$4.00
7/11/2013	OFFICE DEPOT #342	\$8.00
7/11/2013	USPS 45752009132308371	\$7.48
7/11/2013	OFFICE DEPOT #342	\$212.91
7/11/2013	STAPLES 00111211	\$43.83
7/11/2013	TARGET 00013714	\$98.77
7/11/2013	OFFICE DEPOT #1214	\$295.83

Post Date	Vendor Name	Item Total
7/11/2013	SUBWAY 00047639	\$76.30
7/11/2013	HAGEMEYER NA #M3	\$1,153.83
7/12/2013	UNITED RENTALS	\$139.10
7/12/2013	AMAZON MKTPLACE PMTS	\$11.28
7/12/2013	TRIANGLE FASTENER #8	\$419.68
7/12/2013	SCMSAORG	\$150.00
7/12/2013	DRUMS TIRE AND BATTERY SE	\$14.50
7/12/2013	HAGEMEYER NA #M3	\$698.19
7/12/2013	CHICK-FIL-A #01270	\$69.49
7/12/2013	AMERICAN PEN & PANEL	\$175.99
7/12/2013	SC LAW ENFORCEMENT	\$25.00
7/12/2013	GLIDDEN PROFESSIONAL #034	\$133.11
7/12/2013	PAPA JOHNS 305	\$61.48
7/12/2013	STAPLES 00111211	\$29.82
7/12/2013	OFFICE DEPOT #1214	\$831.87
7/12/2013	JMC ENTERPRISES	\$89.56
7/12/2013	SQ JUMP STITCH II, LLC	\$217.00
7/12/2013	SC LAW ENFORCEMENT	\$25.00
7/12/2013	CARQUEST AUTO 01013424	\$32.89
7/12/2013	OFFICE DEPOT #1214	\$4.16
7/12/2013	OFFICE DEPOT #1214	\$96.65
7/12/2013	HAGEMEYER NA #M3	\$37.34
7/12/2013	SAS SESUG	\$385.00
7/12/2013	ULTIMATE OFFICE SOLUTION	\$65.55
7/12/2013	ULTIMATE OFFICE SOLUTION	\$206.66
7/12/2013	SC LAW ENFORCEMENT	\$25.00
7/12/2013	C C DICKSON CO 1020	\$32.52
7/12/2013	HP HOME STORE	\$853.18
7/12/2013	NAPA AUTO PARTS 0000722	\$93.52
7/12/2013	AMERICAN PEN & PANEL	\$21.10
7/12/2013	FASTENAL COMPANY01	\$91.73
7/12/2013	WW GRAINGER	\$205.92
7/12/2013	SSI DELTACPOFREYNEOSCI	\$309.19
7/12/2013	RITE AID STORE #11666	\$16.03
7/12/2013	AMERICAN PEN & PANEL	\$135.08
7/12/2013	PROGRESSIVE BUSIN	\$195.00
7/12/2013	OFFICE DEPOT #1165	\$9.87
7/12/2013	LITTLE CAESARS 1240 0021	\$111.62
7/12/2013	CROSS COUNTRY EDUCATION	\$169.00
7/12/2013	WAL-MART #4237	\$52.42
7/12/2013	Amazon.com	\$27.42
7/12/2013	SC LAW ENFORCEMENT	\$25.00
7/12/2013	CITY ELECTRIC #29	\$34.59
7/12/2013	LEDO PIZZA & PASTA	\$54.50
7/12/2013	CITY ELECTRIC #29	\$34.80
7/12/2013	SOUTHWEST LAWN EQUIPMENT	\$17.68
7/12/2013	OFFICE DEPOT #1214	\$6.20
7/12/2013	KIMBALL MIDWEST	\$177.47
7/12/2013	SC LAW ENFORCEMENT	\$25.00
7/12/2013	CITY ELECTRIC #29	\$41.14
7/12/2013	AIRGAS SOUTH	\$29.90
7/12/2013	CARQUEST AUTO 01013424	\$5.67
7/12/2013	NEWPORT HARDWARE	\$3.17
7/12/2013	CHARLOTTE AVIATION/PRKNG	\$25.00
7/12/2013	USAIRWAYS 0372320666667	\$25.00
7/12/2013	ACE BUILDERS HDWE	\$5.88
7/12/2013	LOWES #00416	\$114.55
7/12/2013	BLANCHARD MACHINERY	\$530.07
7/12/2013	NAPA AUTO PARTS 0000722	(\$15.00)
7/12/2013	CARQUEST AUTO 01013424	(\$3.85)
7/12/2013	DOLRTREE 4062 00040626	\$45.73
7/12/2013	MANAGEDPRINT	\$93.20
7/12/2013	CARQUEST AUTO 01013424	\$56.95
7/12/2013	DOMINO'S 5632	\$73.57

Post Date	Vendor Name	Item Total
7/12/2013	THE BREAKERS HOTEL	\$405.42
7/15/2013	OFFICE DEPOT #1214	\$512.77
7/15/2013	VERIZON WRLS 389601	\$64.19
7/15/2013	MANTEK	\$1,702.26
7/15/2013	STAYBRIDGE SUITES AT	\$483.72
7/15/2013	SIGNS NOW ROCK HILL	\$26.75
7/15/2013	OFFICE DEPOT #1214	\$322.69
7/15/2013	HAGEMEYER NA #M3	\$21.51
7/15/2013	BOJANGLES 280 01002807	\$68.87
7/15/2013	THE PARADIES SHOPS, LLC	\$26.76
7/15/2013	OFFICE DEPOT #1214	\$49.74
7/15/2013	IN THE NEWS	\$187.00
7/15/2013	OFFICE DEPOT #1214	\$215.39
7/15/2013	SOCIETY FOR HR MGMT	\$180.00
7/15/2013	OFFICE DEPOT #1214	\$641.98
7/15/2013	THE PARADIES SHOPS, LLC	\$19.25
7/15/2013	LITTLE GIANT BP #4	\$42.70
7/15/2013	OFFICE DEPOT #1214	\$383.01
7/15/2013	CITY ELECTRIC #29	\$1,324.45
7/15/2013	VENETIAN/PALAZZO ROOM RSV	\$739.20
7/15/2013	Amazon.com	\$162.15
7/15/2013	KIMBALL MIDWEST	\$36.92
7/15/2013	SLEEP INN COLUMBIA	\$78.76
7/15/2013	CHICK-FIL-A #01289	\$152.90
7/15/2013	ROCHESTER 100, INC	\$431.25
7/15/2013	HAMPTON INN GREENWOOD	\$440.00
7/15/2013	TRADEWINDS GRAND B	\$179.20
7/15/2013	STAYBRIDGE SUITES AT	\$448.92
7/15/2013	CTC CONSTANTCONTACT.COM	\$45.00
7/15/2013	FIREHOUSE SUBS #56	\$202.22
7/15/2013	OFFICE DEPOT #1214	\$54.63
7/15/2013	RADISSON HOTEL	\$113.87
7/15/2013	LOWES #00416	(\$50.08)
7/15/2013	THE UPS STORE 4413	\$18.54
7/15/2013	OFFICE DEPOT #1214	\$838.49
7/15/2013	OFFICE DEPOT #1214	\$3.95
7/15/2013	THE HOME DEPOT 1114	\$138.06
7/15/2013	OFFICE DEPOT #1214	\$96.84
7/15/2013	LEXINGTON WINGATE BY WYND	\$94.35
7/15/2013	WAL-MART #0585	\$24.59
7/15/2013	OFFICE MAX	\$409.13
7/15/2013	CINDYS FLOWER AND GIFT SH	\$110.16
7/15/2013	SHELDON LAB SYSTEMS	\$117.80
7/15/2013	Amazon.com	\$80.18
7/15/2013	Amazon.com	\$32.00
7/16/2013	USAIRWAYS 0372321117746	\$60.00
7/16/2013	SC LAW ENFORCEMENT	\$25.00
7/16/2013	AMAZON MKTPLACE PMTS	\$1,574.91
7/16/2013	C C DICKSON CO 1020	\$200.41
7/16/2013	USA MOBILITY WIRELE	\$41.40
7/16/2013	LOWES #01776	\$33.66
7/16/2013	LOWES #00416	\$18.10
7/16/2013	JMC ENTERPRISES	\$136.00
7/16/2013	PAYPAL MARKETINGVI	\$150.00
7/16/2013	AMAZON MKTPLACE PMTS	\$51.97
7/16/2013	ROCHESTER 100, INC	\$517.50
7/16/2013	LOWES #00416	\$134.82
7/16/2013	GLIDDEN PROFESSIONAL #034	\$54.63
7/16/2013	COMPORIUM-RHTC RP	\$45.06
7/16/2013	BEST BUY 00008946	\$641.99
7/16/2013	C C DICKSON CO 1020	\$60.80
7/16/2013	GLIDDEN PROFESSIONAL #034	\$165.44
7/16/2013	WALMART.COM 8009666546	\$158.20
7/16/2013	VISTAPR VistaPrint.com	\$126.21

Post Date	Vendor Name	Item Total
7/16/2013	IN THE GAME ATHLETICS	\$2,289.60
7/16/2013	C C DICKSON CO 1020	\$24.89
7/16/2013	C C DICKSON CO 1020	\$20.66
7/16/2013	CAROLINA UPHOLSTERY	\$200.00
7/16/2013	C C DICKSON CO 1020	\$30.25
7/16/2013	JOHN DEERE LANDSCAPES773	\$181.77
7/16/2013	BEARING DIST - ROCK HILL	\$164.37
7/16/2013	HPC INC	\$88.00
7/16/2013	C C DICKSON CO 1020	\$30.66
7/16/2013	USAIRWAYS 0372321117712	\$60.00
7/16/2013	CARTRIDGE WORLD	\$1,107.85
7/16/2013	E-CONOLIGHT	\$860.60
7/16/2013	CTW CAMPUS TEAM WEAR	\$557.55
7/16/2013	LEDO PIZZA & PASTA	\$54.50
7/16/2013	LOWES #00416	\$83.07
7/16/2013	GLIDDEN PROFESSIONAL #034	\$123.69
7/16/2013	ACADEMY SPORTS #137	\$106.99
7/16/2013	CARTRIDGE WORLD	\$699.97
7/16/2013	BI-LO 716	\$28.02
7/17/2013	C C DICKSON CO 1020	\$150.80
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	ROCHESTER 100, INC	(\$431.25)
7/17/2013	DICK'S SPORTING GOODS692	\$385.19
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	THE HOME DEPOT 1114	\$29.15
7/17/2013	USPS 45752109432342438	\$6.11
7/17/2013	LOWES #00416	\$19.11
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	OFFICEMAX CT IN#336247	\$1,423.94
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	KFC J870013 39200134	\$88.36
7/17/2013	OFFICEMAX CT IN#390611	\$5.54
7/17/2013	THE HOME DEPOT 1114	\$31.00
7/17/2013	SHERWIN WILLIAMS #2582	\$124.76
7/17/2013	GCI GUITARCENTER.COM	\$1,711.96
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	SQ SPHS STALLION CLUB	\$30.00
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	ISTE	\$105.00
7/17/2013	WASH METRRORAIL	\$5.00
7/17/2013	OFFICE DEPOT #1214	\$216.44
7/17/2013	WAL-MART #0585	\$36.40
7/17/2013	SC LAW ENFORCEMENT	\$25.00
7/17/2013	USAIRWAYS 0372321265398	\$25.00
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	STUDENT SUPPLY	\$439.50
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	PAYPAL ATLANTAIRP	\$29.00
7/17/2013	SCASA 00 OF 00	\$155.00
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	WAL-MART #4593	\$16.05
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	LOWES #00416	\$23.48
7/17/2013	WAL-MART #4593	\$88.57
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	Amazon Services-Kindle	\$9.95

Post Date	Vendor Name	Item Total
7/17/2013	CROWN TICKET/CROWN STORE	\$1,350.00
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	HODGES BADGE COMPANY,	\$121.83
7/17/2013	OFFICE DEPOT #5125	\$12.16
7/17/2013	NANCE TRACTOR & IMPLEMENT	\$44.01
7/17/2013	SC LAW ENFORCEMENT	\$8.00
7/17/2013	PAYPAL CATESOL	\$99.00
7/17/2013	BI-LO 202	\$21.39
7/17/2013	Amazon Services-Kindle	\$9.95
7/17/2013	OFFICE DEPOT #1214	\$14.97
7/17/2013	SHELL OIL 57543791404	\$13.29
7/18/2013	C C DICKSON CO 1020	(\$9.95)
7/18/2013	LOWES #00416	\$31.97
7/18/2013	NEWPORT HARDWARE	\$10.82
7/18/2013	OFFICE DEPOT #1214	\$61.76
7/18/2013	STAPLES 00111211	\$118.15
7/18/2013	GREAT ACTIVITIES PUBLISH	\$1,000.00
7/18/2013	REI GREENWOODHEINEMANN	\$1,074.05
7/18/2013	REI GREENWOODHEINEMANN	\$1,074.04
7/18/2013	FOLLETT SOFTWARE CO	\$148.21
7/18/2013	OFFICE DEPOT #1214	\$40.09
7/18/2013	APL APPLE ONLINE STORE	\$52.43
7/18/2013	LOWES #01776	\$55.78
7/18/2013	THE HOME DEPOT 1114	\$292.58
7/18/2013	ACE BUILDERS HDWE	\$45.71
7/18/2013	OFFICE DEPOT #342	\$23.53
7/18/2013	BI-LO 701	\$7.00
7/18/2013	THE HOME DEPOT 1114	\$64.51
7/18/2013	UNITED RENTALS	\$130.75
7/18/2013	OFFICE DEPOT #1214	\$49.84
7/18/2013	BAKER DISTRIBUTING #577	\$258.73
7/18/2013	APL APPLE ONLINE STORE	\$52.43
7/18/2013	VIRCO INC.	\$639.59
7/18/2013	OFFICE DEPOT #1214	\$91.55
7/18/2013	NAPA AUTO PARTS 0000722	\$70.23
7/18/2013	AMAZON MKTPLACE PMTS	\$23.53
7/18/2013	CROWN TROPHY #37	\$433.61
7/18/2013	SSI SCHOOL SPECIALTY	\$16.69
7/18/2013	LIGHT POLES PLUS	\$2,088.00
7/18/2013	OFFICE DEPOT #1214	\$160.49
7/18/2013	COMER EQUIPMENT COMPANY	\$143.76
7/18/2013	CITY BUILDERS SERVICE	\$60.65
7/18/2013	NORTHERN TOOL EQUIP-SC	(\$64.16)
7/18/2013	OFFICE DEPOT #1214	\$17.10
7/18/2013	SC LAW ENFORCEMENT	\$25.00
7/18/2013	RIVERVIEW MEDICAL CENTER	\$967.00
7/18/2013	SC LAW ENFORCEMENT	\$25.00
7/18/2013	LOWES #00416	\$130.89
7/18/2013	OFFICE DEPOT #342	\$24.39
7/18/2013	FOOD LION #1580	\$19.99
7/18/2013	DOUBLE B GRAPHIX INC	\$149.48
7/18/2013	MCDONALD'S F32746	\$93.74
7/18/2013	PGI YOUNG EXPLORERS	\$469.80
7/18/2013	USAIRWAYS 0372321412748	\$25.00
7/18/2013	BEARING DIST - ROCK HILL	\$61.75
7/18/2013	NEWPORT HARDWARE	\$7.01
7/18/2013	THE HOME DEPOT 1114	\$177.74
7/18/2013	NORTHERN TOOL EQUIP-SC	\$53.46
7/18/2013	CARQUEST AUTO 01013424	\$33.64
7/18/2013	OFFICE DEPOT #342	\$47.04
7/18/2013	LOWES #00416	\$46.92
7/18/2013	PCMG800-6255468	\$185.07
7/18/2013	OREILLY AUTO 00016303	\$47.89
7/18/2013	RADIOSHACK.COM	\$112.03

Post Date	Vendor Name	Item Total
7/18/2013	TRACTOR-SUPPLY-CO #0470	\$34.20
7/18/2013	STAPLES 00111211	\$460.08
7/18/2013	OFFICE DEPOT #1214	\$53.49
7/18/2013	REI GREENWOODHEINEMANN	\$371.80
7/18/2013	REI GREENWOODHEINEMANN	\$371.80
7/18/2013	CTC CONSTANTCONTACT.COM	\$15.00
7/18/2013	DOLRTREE 230 00002303	\$9.63
7/18/2013	THE HOME DEPOT 1114	\$16.52
7/18/2013	NAPA AUTO PARTS 0000722	(\$70.23)
7/18/2013	WAL-MART #4593	\$20.77
7/18/2013	NAPA AUTO PARTS 0000722	\$140.46
7/18/2013	SC LAW ENFORCEMENT	\$25.00
7/18/2013	OFFICE DEPOT #1214	\$260.63
7/18/2013	SWEETWATER SOUND	\$399.96
7/18/2013	TEQUILA BAR AND GRILL	\$42.00
7/18/2013	C C DICKSON CO 1020	\$86.75
7/18/2013	CROWN TROPHY #37	\$1,038.88
7/18/2013	LOWES #00416	\$3.49
7/18/2013	ENTERPRISE RENT-A-CAR	\$50.25
7/18/2013	NISHIE GS 2, INC	\$341.69
7/18/2013	FARMERS EXCHANGE	\$42.79
7/18/2013	UPS (800) 811-1648	\$32.78
7/18/2013	CROWN TROPHY #37	\$64.20
7/18/2013	UNITED RENTALS	\$144.45
7/18/2013	WAL-MART #4593	\$157.84
7/19/2013	COURTYARD BY MARRIOTT ARL	\$381.94
7/19/2013	DRUMS TIRE AND BATTERY SE	\$82.00
7/19/2013	CRVA	\$15.00
7/19/2013	CITY ELECTRIC #29	\$268.89
7/19/2013	LOWES #00416	\$69.25
7/19/2013	Amazon Services-Kindle	\$9.99
7/19/2013	SUBWAY 00166413	\$67.42
7/19/2013	CROWN TROPHY #37	\$831.30
7/19/2013	AMERICAN PEN & PANEL	\$218.95
7/19/2013	WAL-MART #4593	\$38.12
7/19/2013	OFFICE DEPOT #1214	\$219.93
7/19/2013	PREFERRED PARKING	\$20.00
7/19/2013	AMERICAN PEN & PANEL	\$36.98
7/19/2013	DOUBLE B GRAPHIX INC	\$474.01
7/19/2013	SUPER SOD OF CHARLOTTE	\$402.16
7/19/2013	DOMINO'S 5630	\$50.78
7/19/2013	GLIDDEN PROFESSIONAL #034	\$63.40
7/19/2013	FOOD LION #2537	\$8.00
7/19/2013	PAPA JOHNS 308	\$31.59
7/19/2013	TJM PROMOTIONS	\$560.00
7/19/2013	C C DICKSON CO 1020	\$59.45
7/19/2013	IN THE GAME ATHLETICS	\$246.64
7/19/2013	OFFICEMAX CT IN#443798	\$176.86
7/19/2013	OFFICE DEPOT #1214	\$7.64
7/19/2013	GLIDDEN PROFESSIONAL #034	\$102.40
7/19/2013	PARKWAY CONCRETE PRODUCTS	\$636.65
7/19/2013	AMERICAN PEN & PANEL	\$61.50
7/19/2013	HANCOCK FABRICS 1580	\$45.70
7/19/2013	USPS 45752009132308371	\$7.60
7/19/2013	N.K.S. ROCK HILL L	\$40.23
7/19/2013	Audible	\$14.68
7/19/2013	STEVENSON WEIR INC	\$99.47
7/19/2013	OFFICE DEPOT #1214	\$208.41
7/19/2013	STAPLS7103044402000001	\$26.89
7/19/2013	Amazon Services-Kindle	\$9.99
7/19/2013	OFFICE DEPOT #1214	\$62.85
7/19/2013	BUSBY ELECTRIC MOTOR SERV	\$438.50
7/19/2013	Amazon Services-Kindle	\$5.99
7/19/2013	DROPBOX	\$99.00

Post Date	Vendor Name	Item Total
7/19/2013	THE HOME DEPOT 1114	\$35.81
7/19/2013	OFFICE DEPOT #1214	\$213.99
7/19/2013	GARDEN RIDGE - 013	\$42.89
7/19/2013	CROWNE PLAZA RESORT	\$666.00
7/19/2013	DRUMS TIRE AND BATTERY SE	\$199.02
7/19/2013	ZEP SALES AND SERVICE	\$235.65
7/19/2013	ZEP SALES AND SERVICE	\$64.00
7/19/2013	ZEP SALES AND SERVICE	\$47.28
7/19/2013	MELTON HEATING AIR COND	\$50.00
7/19/2013	AMERICAN PEN & PANEL	\$847.44
7/19/2013	Amazon Services-Kindle	\$9.99
7/19/2013	CARQUEST AUTO 01013424	\$31.07
7/19/2013	CROWNE PLAZA RESORT	\$666.00
7/19/2013	NEW ORLEANS TRANSPORT	\$37.95
7/19/2013	Amazon.com	\$146.31
7/19/2013	WAL-MART #4593	\$59.02
7/19/2013	AMERICAN MONTESSORI SO	\$75.00
7/19/2013	Amazon Services-Kindle	\$9.99
7/19/2013	DRI AVERYSUPPLIES	\$20.93
7/19/2013	BEST BUY 00008946	\$139.09
7/19/2013	FARMERS EXCHANGE	\$132.64
7/19/2013	UNITED RENTALS	\$331.39
7/19/2013	WAL-MART #4593	\$6.38
7/19/2013	SC LAW ENFORCEMENT	\$25.00
7/19/2013	STAPLES 00111211	\$29.93
7/19/2013	AMERICAN PEN & PANEL	\$228.68
7/19/2013	ASSOCIATION OF ENE	\$185.00
7/19/2013	CALENDARS	\$15.10
7/19/2013	PPS 304	\$6.00
7/19/2013	SC LAW ENFORCEMENT	\$25.00
7/19/2013	WAL-MART #4593	\$21.88
7/19/2013	SC LAW ENFORCEMENT	\$25.00
7/19/2013	THE HOME DEPOT 1114	\$24.30
7/22/2013	STAPLES 00111211	\$80.28
7/22/2013	CITY ELECTRIC #29	\$552.12
7/22/2013	AMAZON MKTPLACE PMTS	\$131.96
7/22/2013	INTERNATIONAL TRANSACTION	\$10.39
7/22/2013	NAPA AUTO PARTS 0000722	\$7.48
7/22/2013	DROPBOX	\$99.00
7/22/2013	DOLLAR-GENERAL #7168	\$27.82
7/22/2013	CAROLINA ELECTRICAL	\$309.02
7/22/2013	PRESENT PERFECT	\$21.98
7/22/2013	Amazon.com	\$97.54
7/22/2013	OFFICE DEPOT #1214	\$42.74
7/22/2013	USAIRWAYS 0372321677686	\$25.00
7/22/2013	HOBBY LOBBY #383	\$92.79
7/22/2013	PPS 304	\$6.00
7/22/2013	WILSONS NURSERY & GARD	\$233.15
7/22/2013	LOLA'S RESTAURANT	\$27.98
7/22/2013	AMAZON MKTPLACE PMTS	\$34.28
7/22/2013	SQ CARRIAGE.CAB.CO	\$39.60
7/22/2013	STAPLES DIRECT	\$733.93
7/22/2013	REI GREENWOODHEINEMANN	\$397.82
7/22/2013	PRESENT PERFECT	\$62.81
7/22/2013	OFFICE DEPOT #1214	\$453.07
7/22/2013	Amazon.com	\$18.81
7/22/2013	HAMPTON INN GREENWOOD	\$440.00
7/22/2013	BENDER BURKOT EAST COAST	\$140.51
7/22/2013	OFFICE DEPOT #1214	\$55.48
7/22/2013	USAIRWAYS 0372321895658	\$25.00
7/22/2013	SOUTHWEST LAWN EQUIPMENT	\$290.88
7/22/2013	DD/BR #336908 Q35	\$54.34
7/22/2013	DOLLAR-GENERAL #1759	\$6.96
7/22/2013	PARTSFORSIGNS.COM	\$186.37

Post Date	Vendor Name	Item Total
7/22/2013	CARSON DELLOSA	\$67.94
7/22/2013	OFFICE DEPOT #1214	\$104.71
7/22/2013	LEGO EDUCATION	\$85.87
7/22/2013	Amazon.com	\$14.17
7/22/2013	GBC ECOMMERCE	\$216.74
7/22/2013	CHARLOTTE AVIATION/PRKNG	\$30.00
7/22/2013	APPRENTISSAGE ILLIMITE IN	\$1,039.22
7/22/2013	SOUTHWEST LAWN EQUIPMENT	\$93.50
7/22/2013	AMSTERDAM PRNT & LITHO	\$269.49
7/22/2013	HP DIRECT - SMB	\$1,556.25
7/22/2013	JIMMY JOHNS - 1777	\$319.75
7/22/2013	DUNKIN #341236 Q35	\$15.25
7/22/2013	CITY ELECTRIC #29	\$537.36
7/22/2013	LOLA'S RESTAURANT	\$8.06
7/22/2013	APL APPLE ITUNES STORE	\$2.99
7/22/2013	Amazon.com	\$113.79
7/22/2013	NORTHERN TOOL EQUIP-SC	\$221.63
7/22/2013	OFFICE DEPOT #1165	\$1.62
7/22/2013	PA PUBLISHING	\$149.80
7/22/2013	CRVA	\$9.00
7/22/2013	LAP TOP BATTERY	\$1,368.00
7/22/2013	UPS (800) 811-1648	\$10.13
7/22/2013	CTW CAMPUS TEAM WEAR	(\$178.25)
7/22/2013	LEGO EDUCATION	\$85.87
7/22/2013	SCANTRON CORPORATION	\$43.75
7/22/2013	Amazon.com	\$25.34
7/22/2013	OFFICE DEPOT #1214	(\$43.62)
7/22/2013	OFFICE DEPOT #1214	\$224.59
7/22/2013	KENS SMALL ENGINE REPA	\$36.00
7/23/2013	SUNOCO 0654894501	\$51.00
7/23/2013	GLIDDEN PROFESSIONAL #034	\$27.32
7/23/2013	SIGN TECHNIQUES	\$24.05
7/23/2013	GEORGE SCOTT AND ASSOCIAT	\$774.00
7/23/2013	CHARLOTTE AVIATION/PRKNG	\$35.00
7/23/2013	AMAZON MKTPLACE PMTS	\$34.24
7/23/2013	BI-LO 202	\$39.64
7/23/2013	REYNOLDS AND REYNOLDS	\$353.10
7/23/2013	YORK COUNTY REGIONAL C	\$40.00
7/23/2013	JERRY,WEST LLC	\$219.00
7/23/2013	WAL-MART #0585	\$559.16
7/23/2013	Amazon.com	\$16.16
7/23/2013	BSN SPORT SUPPLY GROUP	\$336.95
7/23/2013	LOWES #00416	\$66.92
7/23/2013	HUNTER PIPE AND SUPPLY IN	\$103.75
7/23/2013	C C DICKSON CO 1020	\$170.10
7/23/2013	CEMCO SYSTEMS, INC.	\$182.00
7/23/2013	C C DICKSON CO 1020	\$27.27
7/23/2013	SC LAW ENFORCEMENT	\$25.00
7/23/2013	SCMSAORG	\$150.00
7/23/2013	SHERWIN WILLIAMS #2582	\$24.78
7/23/2013	BODYBUILDING.COM	\$492.77
7/23/2013	GLIDDEN PROFESSIONAL #034	\$136.09
7/23/2013	UNITED RENTALS	\$107.84
7/23/2013	AMAZON MKTPLACE PMTS	\$6.48
7/23/2013	BIG LOTS STORES - #1961	\$32.10
7/23/2013	CEMCO SYSTEMS, INC.	\$182.00
7/23/2013	FASTSIGNS NO 230701	\$77.04
7/23/2013	LOWES #00416	\$45.10
7/23/2013	CIVILIAN MARKMANSHIP PROG	\$150.70
7/23/2013	NORTHERN TOOL EQUIP-SC	\$74.89
7/23/2013	ROSS STORE #583	\$48.13
7/23/2013	CEMCO SYSTEMS, INC.	\$345.00
7/23/2013	DOUBLE B GRAPHIX INC	\$33.17
7/23/2013	BI-LO 701	\$29.55

Post Date	Vendor Name	Item Total
7/23/2013	AMAZON MKTPLACE PMTS	\$7.99
7/23/2013	SWIMOUTLET.COM	\$603.44
7/23/2013	FARMERS EXCHANGE	\$13.90
7/23/2013	WAL-MART #0585	\$68.77
7/23/2013	FARMERS EXCHANGE	\$24.60
7/23/2013	GLIDDEN PROFESSIONAL #034	\$54.63
7/23/2013	LOWES #00416	\$27.97
7/23/2013	HP HOME STORE	\$1,148.80
7/23/2013	HILTON HOTELS	\$534.45
7/23/2013	USAIRWAYS 0372322009514	\$25.00
7/23/2013	PORTER PAINTS 9245	\$42.80
7/23/2013	BODYBUILDING.COM	\$492.44
7/23/2013	OREILLY AUTO 00016303	\$58.82
7/24/2013	PIONEER REVERE	\$57.93
7/24/2013	PIONEER REVERE	\$53.34
7/24/2013	CLARK SECURITY PROD KY	\$241.38
7/24/2013	THE READING WAREHOUSE, IN	\$474.70
7/24/2013	C C DICKSON CO 1020	\$33.88
7/24/2013	HUNTER PIPE AND SUPPLY IN	\$24.50
7/24/2013	STAPLES 00111211	\$57.73
7/24/2013	REGAL GRAPHICS INC	\$272.05
7/24/2013	EXPEDIA Expedia.com	\$769.96
7/24/2013	THE PRINT SHOPPE	\$1,217.22
7/24/2013	NEWPORT HARDWARE	\$2.10
7/24/2013	SC LAW ENFORCEMENT	\$25.00
7/24/2013	OFFICE DEPOT #342	\$67.53
7/24/2013	Amazon.com	\$91.24
7/24/2013	EXPEDIA Expedia.com	\$468.72
7/24/2013	WAL-MART #4593	\$98.26
7/24/2013	CLARK SECURITY PROD KY	\$570.94
7/24/2013	NAPA AUTO PARTS 0000722	\$1,948.50
7/24/2013	Amazon.com	\$11.79
7/24/2013	POWER PLAY	\$871.50
7/24/2013	POWER PLAY	\$341.45
7/24/2013	WAL-MART #0585	\$399.26
7/24/2013	HARBOR FREIGHT CATALOG	\$83.60
7/24/2013	USAIRWAYS 0372322178743	\$426.30
7/24/2013	GATEWAY #3 RH	\$15.59
7/24/2013	AMAZON MKTPLACE PMTS	\$8.20
7/24/2013	Amazon.com	\$68.43
7/24/2013	HOBBY LOBBY #383	\$117.56
7/24/2013	WILSONS NURSERY & GARD	\$235.33
7/24/2013	SC LAW ENFORCEMENT	\$25.00
7/24/2013	LOWES #00416	\$229.94
7/24/2013	SC LAW ENFORCEMENT	\$25.00
7/24/2013	USAIRWAYS 0377294232983	\$702.10
7/24/2013	NEWPORT HARDWARE	\$7.69
7/24/2013	GROUCHOS DELI OF ROCK HIL	\$117.72
7/24/2013	HAGEMEYER NA #M3	\$304.81
7/24/2013	GLIDDEN PROFESSIONAL #034	\$162.65
7/24/2013	BLACK'S GENERATOR SHOP	\$452.85
7/24/2013	USAIRWAYS 0372322178744	\$426.30
7/24/2013	USAIRWAYS 0372322178746	\$426.30
7/24/2013	DOLRTREE 230 00002303	\$16.91
7/24/2013	GLIDDEN PROFESSIONAL #034	\$2,247.00
7/24/2013	CHARLOTTE TRUCK CENTER	\$435.31
7/24/2013	BOUND TO STAY BOUND BOOKS	\$115.48
7/24/2013	SYSTEMATIC FITNESS SOLUTI	\$227.50
7/24/2013	LOWES #00416	\$31.67
7/24/2013	BI-LO 202	\$18.00
7/24/2013	THE HOME DEPOT 1114	\$22.92
7/24/2013	CLARK SECURITY PROD KY	\$552.71
7/24/2013	HUNTER PIPE AND SUPPLY IN	\$28.11
7/24/2013	SC LAW ENFORCEMENT	\$25.00

Post Date	Vendor Name	Item Total
7/24/2013	USAIRWAYS 0377294232982	\$702.10
7/24/2013	ONLINESTORES COM	\$45.29
7/24/2013	YORK COUNTY REGIONAL C	\$40.00
7/24/2013	BI-LO 716	\$49.96
7/24/2013	PAPERLESS POST	\$45.00
7/24/2013	TARGET 00021329	\$40.69
7/24/2013	MARRIOTT 33790 ATL MARQUI	\$589.28
7/24/2013	GLIDDEN PROFESSIONAL #034	\$95.77
7/24/2013	OSD AUDIO	\$139.90
7/24/2013	USAIRWAYS 0372322178745	\$426.30
7/24/2013	AMSTERDAM PRNT & LITHO	\$228.17
7/25/2013	MAYBERRY SALES AND SERVI	\$899.00
7/25/2013	BIBCOM	\$9.75
7/25/2013	PAYPAL OFFICEDEPOT	\$25.99
7/25/2013	DOLRTREE 2298 00022988	\$14.98
7/25/2013	NEWPORT HARDWARE	\$35.00
7/25/2013	LOWES #00416	\$29.39
7/25/2013	WAL-MART #0585	\$47.73
7/25/2013	LOWES #00416	\$188.32
7/25/2013	STAPLES 00111211	\$308.67
7/25/2013	SC LAW ENFORCEMENT	\$25.00
7/25/2013	CHARLOTTE TRUCK CENTER	\$145.69
7/25/2013	OFFICE DEPOT #1214	\$83.46
7/25/2013	PECKEL MUSIC CO	\$1,150.00
7/25/2013	BESTGRAPHIC	\$140.00
7/25/2013	WAL-MART #0585	\$131.13
7/25/2013	DOLLAR-GENERAL #2281	\$38.52
7/25/2013	Amazon.com	\$52.06
7/25/2013	PIONEER REVERE 8008771500	\$1,051.81
7/25/2013	NAPA AUTO PARTS 0000722	\$19.80
7/25/2013	PAYPAL OFFICEDEPOT	\$13.87
7/25/2013	PAYPAL OFFICEDEPOT	\$301.51
7/25/2013	NEWPORT HARDWARE	\$13.89
7/25/2013	AMAZON MKTPLACE PMTS	\$15.68
7/25/2013	FORTILINE-ROCK HILL	\$233.77
7/25/2013	HAMILTON & MOORE	\$88.27
7/25/2013	Snider Tire #103	\$1,600.45
7/25/2013	Amazon.com	\$182.48
7/25/2013	WAL-MART #0585	\$138.96
7/25/2013	WILSONS NURSERY & GARD	\$40.71
7/25/2013	THE PAPER MILL STORE INC	\$173.85
7/25/2013	OFFICE DEPOT #1214	\$86.29
7/25/2013	OFFICE DEPOT #1214	\$34.61
7/25/2013	DUNLAP JOHNSON08530016	\$6.81
7/25/2013	MICHAELS STORES 2723C	\$496.35
7/25/2013	ACE BUILDERS HDWE	\$18.14
7/25/2013	OFFICE DEPOT #1079	\$25.34
7/25/2013	ECC DSS-Disc Sch Suppl	\$77.14
7/25/2013	EDWARDS ELECTRONICS SYSTE	\$1,113.00
7/25/2013	Amazon.com	\$296.53
7/25/2013	PRESENT PERFECT	\$8.54
7/25/2013	Amazon.com	\$205.29
7/25/2013	Vimeo Plus	\$59.95
7/25/2013	RESOURCES FOR READING	\$92.91
7/25/2013	TIGER SUPPLIES	\$45.51
7/25/2013	NAPA AUTO PARTS 0000722	\$41.54
7/25/2013	Amazon.com	\$296.53
7/25/2013	OFFICE DEPOT #342	\$23.84
7/25/2013	B & H PHOTO-VIDEO.COM	\$614.50
7/25/2013	PAPERLESS POST	\$5.00
7/25/2013	OFFICE DEPOT #342	\$153.50
7/25/2013	OFFICE DEPOT #1214	\$167.73
7/25/2013	OFFICE DEPOT #342	\$13.14
7/25/2013	THE HOME DEPOT 1114	\$44.29

Post Date	Vendor Name	Item Total
7/25/2013	SHERWIN WILLIAMS #2582	\$80.87
7/25/2013	OFFICE DEPOT #1214	\$24.60
7/25/2013	PECKEL MUSIC CO	\$250.00
7/25/2013	OFFICE DEPOT #1214	\$11.94
7/25/2013	CLARK SECURITY PROD KY	\$170.10
7/25/2013	ECC DSS-Disc Sch Suppl	\$14.24
7/25/2013	OFFICE DEPOT #1165	\$12.24
7/25/2013	STAPLES 00111211	\$417.24
7/25/2013	OFFICE DEPOT #1214	\$85.86
7/25/2013	OFFICE DEPOT #1214	\$98.19
7/25/2013	ACADEMY SPORTS #137	\$117.67
7/25/2013	OFFICE DEPOT #342	\$91.09
7/25/2013	CAMPUS GRADUATION SUPPLIE	\$500.00
7/25/2013	HAGEMEYER NA #M3	\$626.01
7/25/2013	OFFICE DEPOT #1214	\$39.70
7/25/2013	Amazon.com	\$3.03
7/25/2013	UPS (800) 811-1648	\$29.05
7/25/2013	THE HOME DEPOT 1114	\$17.03
7/25/2013	BESTBUY.COM 00009944	\$802.49
7/25/2013	CHICK-FIL-A #01270	\$55.59
7/25/2013	ACTION BOLT AND SUPPLY IN	\$174.62
7/25/2013	GLIDDEN PROFESSIONAL #034	\$34.22
7/25/2013	AMAZON MKTPLACE PMTS	\$10.34
7/25/2013	PAPERLESS POST	\$12.00
7/25/2013	LITTLE CAESARS 1240 0021	\$92.65
7/26/2013	OFFICE DEPOT #1214	\$59.04
7/26/2013	LOWES #00416	\$667.25
7/26/2013	WALMART.COM 8009666546	\$46.96
7/26/2013	AASPA	\$175.00
7/26/2013	HP HOME STORE	\$1,497.99
7/26/2013	CURRIC ASSOC BOOKS	\$106.85
7/26/2013	AMERICAN PEN & PANEL	\$253.02
7/26/2013	AUTOMATED SHREDDING INC.	\$139.00
7/26/2013	OFFICE DEPOT #1214	\$97.88
7/26/2013	OFFICE DEPOT #1214	\$49.48
7/26/2013	Amazon Services-Kindle	\$13.72
7/26/2013	Amazon Services-Kindle	\$13.72
7/26/2013	HAGEMEYER NA #M3	\$23.89
7/26/2013	OFFICE DEPOT #1214	\$181.89
7/26/2013	OFFICE DEPOT #1079	\$0.27
7/26/2013	OFFICE DEPOT #1214	\$130.30
7/26/2013	Amazon Services-Kindle	\$13.72
7/26/2013	OFFICE DEPOT #1214	\$184.44
7/26/2013	GLIDDEN PROFESSIONAL #034	\$189.39
7/26/2013	SC LAW ENFORCEMENT	\$25.00
7/26/2013	GLIDDEN PROFESSIONAL #034	\$133.11
7/26/2013	MONOPRICE INC	\$50.96
7/26/2013	ACE BUILDERS HDWE	\$544.10
7/26/2013	OFFICE DEPOT #1214	\$253.69
7/26/2013	JENSEN LEARNING CORP	\$147.00
7/26/2013	CINDYS FLOWER AND GIFT SH	\$52.43
7/26/2013	C C DICKSON CO 1020	\$192.62
7/26/2013	SC LAW ENFORCEMENT	\$25.00
7/26/2013	BUSBY ELECTRIC MOTOR SERV	\$94.40
7/26/2013	WAL-MART #0585	\$99.68
7/26/2013	BI-LO 202	\$540.35
7/26/2013	INTERSTATE TRANSPORTATION	\$168.80
7/26/2013	J W PEPPER	\$105.39
7/26/2013	CARDINAL LANE BOOK FAI	\$108.75
7/26/2013	OFFICE DEPOT #1165	\$37.84
7/26/2013	EC DESIGN LLC	\$105.62
7/26/2013	OFFICE DEPOT #1165	\$5.25
7/26/2013	NAPA AUTO PARTS 0000722	\$112.84
7/26/2013	ROCHESTER 100, INC	\$345.00

Post Date	Vendor Name	Item Total
7/26/2013	SC LAW ENFORCEMENT	\$25.00
7/26/2013	READING RECOVERY COUNCIL	\$172.00
7/26/2013	AMERICAN PEN & PANEL	\$53.26
7/26/2013	REI GREENWOODHEINEMANN	\$546.19
7/26/2013	HP HOME STORE	\$776.13
7/26/2013	LOWES #00416	\$84.46
7/26/2013	C C DICKSON CO 1020	\$8.83
7/26/2013	CARQUEST AUTO 01013424	\$3.85
7/26/2013	CAROLINA UPHOLSTERY	\$307.00
7/26/2013	HAGEMEYER NA #M3	\$18.09
7/26/2013	OFFICE DEPOT #1214	\$97.86
7/26/2013	THE HOME DEPOT 1114	\$62.02
7/26/2013	COURTYARD BY MARRIOTT-AUG	\$364.80
7/26/2013	STAPLES DIRECT	\$181.89
7/26/2013	OFFICE MAX	\$26.79
7/26/2013	Amazon Services-Kindle	\$13.72
7/26/2013	CITY OF ROCK HILL	\$275.30
7/26/2013	COURTYARD BY MARRIOTT-AUG	\$364.80
7/26/2013	Amazon Services-Kindle	\$13.72
7/26/2013	TWX SPORTS ILLS KIDS	\$19.95
7/26/2013	BOBCAT OF CHARLOTT	\$1,640.23
7/26/2013	US PLASTICS/NEATLY SMART	\$146.39
7/26/2013	LOWES #00416	\$119.32
7/26/2013	AMERICAN PEN & PANEL	\$127.58
7/26/2013	ACP DIRECT	\$39.20
7/26/2013	HAGEMEYER NA #M3	\$86.46
7/26/2013	SHELL OIL 57545774002	\$40.01
7/26/2013	OFFICE MAX	\$155.60
7/26/2013	OFFICE MAX	\$350.93
7/26/2013	OFFICE MAX	\$17.10
7/26/2013	Amazon Services-Kindle	\$13.72
7/26/2013	OFFICE DEPOT #5101	\$1.05
7/26/2013	GLIDDEN PROFESSIONAL #034	\$209.29
7/26/2013	THE HOME DEPOT 1114	\$10.33
7/26/2013	FERGUSON ENT #123	\$203.10
7/26/2013	Amazon Services-Kindle	\$13.72
7/26/2013	DRUMS TIRE AND BATTERY SE	\$28.50
7/26/2013	OFFICE DEPOT #1214	\$5.33
7/26/2013	Snider Tire #103	\$641.58
7/26/2013	GLIDDEN PROFESSIONAL #034	\$74.89
7/26/2013	COMPORIUM-RHTC	\$86.50
7/26/2013	Amazon Services-Kindle	\$13.72
7/26/2013	Snider Tire #103	\$1,025.21
7/26/2013	PAPER DIRECT	\$132.97
7/26/2013	OFFICE DEPOT #1214	\$18.48
7/26/2013	Amazon Services-Kindle	\$13.72
7/26/2013	OFFICE DEPOT #1214	\$9.91
7/26/2013	Amazon Services-Kindle	\$13.72
7/26/2013	WHALEY GRADEBOOK CO, INC.	\$264.00
7/29/2013	WAL-MART #0585	\$23.51
7/29/2013	LAKESHORE LEARNING MATER	\$2,140.17
7/29/2013	WAL-MART #0585	\$69.94
7/29/2013	CANDLEWOOD SUITES	\$76.42
7/29/2013	CANDLEWOOD SUITES	\$152.84
7/29/2013	THE HOME DEPOT 1114	\$101.75
7/29/2013	NEWPORT HARDWARE	\$71.94
7/29/2013	NEWPORT HARDWARE	\$37.42
7/29/2013	OFFICE DEPOT #1214	\$101.89
7/29/2013	OFFICE DEPOT #1214	\$9.73
7/29/2013	CANDLEWOOD SUITES	\$152.84
7/29/2013	ORIENTAL TRADING CO	\$64.99
7/29/2013	READING RECOVERY	\$80.00
7/29/2013	EMBASSY SUITES GREENVILL	\$813.95
7/29/2013	OFFICE DEPOT #1214	\$59.14

Post Date	Vendor Name	Item Total
7/29/2013	SPRINGMAID BEACH	\$304.44
7/29/2013	NEWPORT HARDWARE	\$21.68
7/29/2013	TARGET 00013714	\$14.93
7/29/2013	QUILL CORPORATION	\$36.50
7/29/2013	OFFICE DEPOT #1214	\$63.59
7/29/2013	LAKESHORE LEARNING MATER	\$72.20
7/29/2013	CANDLEWOOD SUITES	\$229.26
7/29/2013	GROUCHOS DELI OF ROCK HIL	\$137.14
7/29/2013	REI GREENWOODHEINEMANN	(\$383.06)
7/29/2013	CANDLEWOOD SUITES	\$152.84
7/29/2013	THE HOME DEPOT 1114	\$171.03
7/29/2013	CAROLINA TRAINING ASSOCIA	\$208.00
7/29/2013	DELTA AIR 0067295480145	\$1,332.10
7/29/2013	SHELL OIL 57544417603	\$37.76
7/29/2013	GATEWAY #3 RH	\$368.98
7/29/2013	SPRINGMAID BEACH	\$303.44
7/29/2013	USAIRWAYS 0372322734794	\$60.00
7/29/2013	TAYLOR & FRANCIS BOOKS	\$49.95
7/29/2013	RELIABLE	\$904.86
7/29/2013	OFFICE DEPOT #1214	\$82.26
7/29/2013	THE HOME DEPOT 1114	\$21.26
7/29/2013	SPRINGMAID BEACH	\$303.44
7/29/2013	DEEP SURPLUS	\$415.33
7/29/2013	THE HOME DEPOT 1114	\$4.26
7/29/2013	THE HOME DEPOT 1114	\$166.92
7/29/2013	DOLRTREE 230 00002303	\$17.12
7/29/2013	GATEWAY #3 RH	\$356.93
7/29/2013	WURTH WOOD GROUP - CHARLO	\$1,287.32
7/29/2013	USAIRWAYS 0372322734469	\$60.00
7/29/2013	DOLLAR RAC LGA	\$1,018.60
7/29/2013	OFFICE DEPOT #1214	\$19.05
7/29/2013	VERIZON WRLS 389601	\$40.11
7/29/2013	TRAVELOCITY PACKAGE	\$976.66
7/29/2013	SOUTHPAW SCREEN PRINTI	\$808.92
7/29/2013	Amazon.com	\$185.70
7/29/2013	TJ MAXX #854	\$75.95
7/29/2013	WURTH WOOD GROUP - CHARLO	\$1,358.74
7/29/2013	EMBASSY SUITES GREENVILL	\$813.95
7/29/2013	Amazon.com	\$105.48
7/29/2013	SCHOLASTIC INC. KEY 6	\$5.23
7/29/2013	WW GRAINGER	\$514.25
7/29/2013	NAPA AUTO PARTS 0000722	\$37.76
7/29/2013	WALMART.COM 8009666546	\$34.11
7/29/2013	CANDLEWOOD SUITES	\$152.84
7/29/2013	CANDLEWOOD SUITES	\$152.84
7/29/2013	BEST BUY 00008946	\$106.99
7/29/2013	N.K.S. ROCK HILL L	\$10.00
7/29/2013	SOUTHPAW SCREEN PRINTI	\$1,795.35
7/29/2013	STEVE SPANGLER SCI	\$145.93
7/29/2013	JOHNSTONE SUPPLY INC	\$31.57
7/29/2013	QUILL CORPORATION	\$52.81
7/29/2013	QUILL CORPORATION	\$1.14
7/29/2013	WW GRAINGER	\$226.58
7/29/2013	ARI-MED PHARMACEUTICALS	\$54.36
7/29/2013	NASCO MAIL ORDER	\$43.78
7/29/2013	N.K.S. ROCK HILL L	\$118.46
7/29/2013	THE TRANE COMPANY	\$603.39
7/29/2013	PAYPAL MARKETINGVI	\$150.00
7/29/2013	POWERSTREAM	\$550.00
7/29/2013	HAGEMEYER NA #M3	\$50.20
7/29/2013	GBC ECOMMERCE	\$155.36
7/29/2013	ADVANCE AUTO PARTS #6451	\$14.94
7/30/2013	FOURMAN'S REPAIR SHOP	\$31.69
7/30/2013	THE HOME DEPOT 1114	\$45.50

Post Date	Vendor Name	Item Total
7/30/2013	BRYSON ENGRAVING P	\$48.86
7/30/2013	BRYSON ENGRAVING P	\$308.16
7/30/2013	PITNEY BOWES	\$32.09
7/30/2013	SSI SCHOOL SPECIALTY	\$71.33
7/30/2013	MICHAELS STORES 2723	\$56.03
7/30/2013	OFFICEMAX CT IN#575234	\$2,387.17
7/30/2013	SC LAW ENFORCEMENT	\$25.00
7/30/2013	LOWES #00416	\$98.99
7/30/2013	LOWES #00416	\$118.90
7/30/2013	AMAZON MKTPLACE PMTS	\$157.00
7/30/2013	GALA AFFAIRS PARTY RENTAL	\$85.60
7/30/2013	AMAZON MKTPLACE PMTS	\$105.50
7/30/2013	C C DICKSON CO 1020	\$86.88
7/30/2013	C C DICKSON CO 1020	\$96.94
7/30/2013	SC LAW ENFORCEMENT	\$25.00
7/30/2013	TARGET 00013714	\$83.73
7/30/2013	SSI SCHOOL SPECIALTY	\$269.92
7/30/2013	GLIDDEN PROFESSIONAL #034	\$167.31
7/30/2013	STAPLES 00111211	\$231.73
7/30/2013	PAPA JOHNS 305	\$57.12
7/30/2013	SC LAW ENFORCEMENT	\$25.00
7/30/2013	FASTENAL COMPANY01	\$29.83
7/30/2013	DRUMS TIRE AND BATTERY SE	\$97.49
7/30/2013	SSI SCHOOL SPECIALTY	\$391.59
7/30/2013	OFFICE DEPOT #342	\$125.10
7/30/2013	CLAIM ADJ/BODYBUILDING.CO	(\$492.77)
7/30/2013	CLAIM ADJ/BODYBUILDING.CO	(\$492.44)
7/30/2013	CARQUEST AUTO 01013424	\$20.76
7/30/2013	WALMART.COM 8009666546	\$63.94
7/31/2013	THE HOME DEPOT 1114	\$40.27
7/31/2013	ECC DSS-Disc Sch Suppl	\$212.82
7/31/2013	OFFICE DEPOT #1214	\$181.89
7/31/2013	EC DESIGN LLC	\$76.31
7/31/2013	COURTYARD BY MARRIOTT-GRE	\$97.90
7/31/2013	ROCHESTER 100, INC	\$575.00
7/31/2013	SC LAW ENFORCEMENT	\$25.00
7/31/2013	OFFICE DEPOT #1214	\$77.93
7/31/2013	SC LAW ENFORCEMENT	\$25.00
7/31/2013	NISHIE GS CAFE	\$32.52
7/31/2013	NASCO MAIL ORDER	\$235.44
7/31/2013	NASCO MAIL ORDER	\$200.00
7/31/2013	NAPA AUTO PARTS 0000722	\$11.58
7/31/2013	STAPLES 00111211	\$112.93
7/31/2013	PAYPAL CATESOL	\$99.00
7/31/2013	STEVENSON WEIR INC	\$39.80
7/31/2013	BLANCHARD MACHINERY	\$249.82
7/31/2013	GLIDDEN PROFESSIONAL #034	\$138.77
7/31/2013	COURTYARD BY MARRIOTT-GRE	\$97.90
7/31/2013	CITY BUILDERS SERVICE	\$305.14
7/31/2013	NORTHEAST FOUNDATION F	\$729.00
7/31/2013	PRESENT PERFECT	\$22.41
7/31/2013	FORTILINE-ROCK HILL	(\$125.62)
7/31/2013	STEVENSON WEIR INC	\$17.54
7/31/2013	BESTBUY.COM 00009944	\$83.42
7/31/2013	WAL-MART #4593	\$34.11
7/31/2013	SWEETWATER SOUND	\$1,364.59
7/31/2013	TARGET 00013714	\$269.36
7/31/2013	HANCOCK FABRICS 1580	\$7.63
7/31/2013	STAPLES DIRECT	\$208.62
7/31/2013	MCALISTERS DELI 1066	\$32.49
7/31/2013	CARQUEST AUTO 01013424	\$15.71
7/31/2013	OFFICE DEPOT #1165	\$10.51
7/31/2013	FORTILINE-ROCK HILL	\$452.93
7/31/2013	PRESENT PERFECT	\$9.61

Post Date	Vendor Name	Item Total
7/31/2013	MEDICBATTERIES COM	\$32.99
7/31/2013	GLIDDEN PROFESSIONAL #034	\$104.86
7/31/2013	HP HOME STORE	\$427.96
7/31/2013	SIGN TECHNIQUES	\$462.24
7/31/2013	WAL-MART #4593	\$32.10
7/31/2013	DOLRTREE 2298 00022988	\$18.19
7/31/2013	STAPLES 00111211	\$27.92
7/31/2013	SEVEN OAKS DOORS & HDW	\$74.90
7/31/2013	SEVEN OAKS DOORS & HDW	\$73.57
7/31/2013	PRESENT PERFECT	\$117.89
7/31/2013	WAL-MART #4593	\$35.48
7/31/2013	GLIDDEN PROFESSIONAL #034	\$33.17
7/31/2013	GLIDDEN PROFESSIONAL #034	\$24.59
7/31/2013	OFFICE DEPOT #1214	\$3.63
7/31/2013	FORTILINE-ROCK HILL	\$9.98
7/31/2013	OCELCO INC	\$360.87
7/31/2013	POSTAGE REFILL	\$1,000.00
7/31/2013	LOWES #00416	\$52.75
7/31/2013	BI-LO 701	\$21.55
7/31/2013	SIGN TECHNIQUES	\$321.00
7/31/2013	ACE BUILDERS HDWE	\$80.86
7/31/2013	RESTAURANT DEPOT	\$1,345.66
7/31/2013	GLIDDEN PROFESSIONAL #034	\$81.95
7/31/2013	PAYPAL READINGREAD	\$38.24
7/31/2013	SQ E&Z ENTERPRIZES	\$432.00
7/31/2013	SEVEN OAKS DOORS & HDW	\$67.81
7/31/2013	REI GREENWOODHEINEMANN	\$1,003.86
7/31/2013	HAGEMEYER NA #M3	\$138.34
7/31/2013	OUTWATER PLASTICS IND INC	\$220.70
7/31/2013	GALA AFFAIRS PARTY RENTAL	\$513.60
7/31/2013	THE UPS STORE 4413	\$142.15
7/31/2013	NATL CCL TEACHERS OF MATH	\$84.00
7/31/2013	BLANCHARD MACHINERY	\$311.69
7/31/2013	PRESENT PERFECT	\$19.21
7/31/2013	DOVE DATA PRODUCTS	\$683.73
7/31/2013	OFFICE DEPOT #342	\$88.75
7/31/2013	RGS Pay	\$176.68
7/31/2013	WAL-MART #0585	\$312.33
7/31/2013	PORTER PAINTS 9245	\$47.57
7/31/2013	PORTER PAINTS 9245	\$166.91
7/31/2013	OUTWATER PLASTICS IND INC	\$58.46
7/31/2013	LOWES #02442	\$134.98
7/31/2013	AMAZON MKTPLACE PMTS	\$36.48
7/31/2013	WAL-MART #4593	\$95.95
7/31/2013	Amazon.com	\$19.75
7/31/2013	Snider Tire #103	\$2,047.42
7/31/2013	HANCOCK FABRICS 1580	\$64.43
7/31/2013	LOWES #00416	\$5.86
7/31/2013	REI GREENWOODHEINEMANN	\$563.23
7/31/2013	JOES TRUCK & AUTO	\$495.00
7/31/2013	OFFICE DEPOT #1214	\$58.54
7/31/2013	OFFICE DEPOT #1214	\$37.93
7/31/2013	LOWES #00416	\$17.53
7/31/2013	SC LAW ENFORCEMENT	\$25.00