



**Purchasing Card Transparency Report
June 2015**

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/1/2015 | IN PD REGIONAL EMERGENCY | \$10.00 |
| 6/1/2015 | SQ PW'S ICE CREAM 366-77 | \$136.25 |
| 6/1/2015 | RGS Pay | \$561.31 |
| 6/1/2015 | OFFICE DEPOT #1165 | \$3.37 |
| 6/1/2015 | COMPORIUM-RHTC CC RET | \$62.74 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$7.99 |
| 6/1/2015 | WM SUPERCENTER #585 | \$23.00 |
| 6/1/2015 | LOWES #00907 | \$32.06 |
| 6/1/2015 | BENCHMARK EDUCATION CO | \$2,275.90 |
| 6/1/2015 | HAGEMEYER NA #M3 | \$591.85 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$100.71 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$116.69 |
| 6/1/2015 | NATIONAL VISION EYECARE 0 | \$10.00 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$32.91 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$237.55 |
| 6/1/2015 | BRYSON ENGRAVING P | \$321.00 |
| 6/1/2015 | STRIKERS FOOD & SPIRITS | \$32.73 |
| 6/1/2015 | OFFICE DEPOT #1170 | \$17.43 |
| 6/1/2015 | COSMOPROF #6525 | \$310.27 |
| 6/1/2015 | DOLRTREE 230 00002303 | \$49.22 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$181.88 |
| 6/1/2015 | WAL-MART #4593 | \$232.90 |
| 6/1/2015 | ASSET GENIE | \$495.00 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$12.99 |
| 6/1/2015 | WAL-MART #6962 | \$125.65 |
| 6/1/2015 | Amazon.com | \$381.60 |
| 6/1/2015 | WM SUPERCENTER #4593 | \$126.00 |
| 6/1/2015 | THE HOME DEPOT 1114 | \$4.82 |
| 6/1/2015 | WAL-MART #1452 | \$51.89 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$7.00 |
| 6/1/2015 | CAROLINA BIOLOGIC SUPPLY | \$52.00 |
| 6/1/2015 | BOUND TO STAY BOUND BOOKS | \$264.15 |
| 6/1/2015 | PAPA JOHN'S #00308 | \$28.35 |
| 6/1/2015 | SCHOLASTIC INC. KEY 6 | \$91.89 |
| 6/1/2015 | JIMMY JOHNS - 1777 | \$245.87 |
| 6/1/2015 | WAL-MART #4593 | \$37.19 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$72.40 |
| 6/1/2015 | PAPA JOHN'S #00308 | \$117.01 |
| 6/1/2015 | TRACTOR-SUPPLY-CO #0470 | \$16.56 |
| 6/1/2015 | WAL-MART #6962 | \$34.86 |
| 6/1/2015 | PAPA JOHN'S #00308 | \$196.23 |
| 6/1/2015 | ACADEMY SPORTS #137 | \$68.43 |
| 6/1/2015 | AMERICAN PEN & PANEL | \$74.96 |
| 6/1/2015 | AMERICAN PEN & PANEL | \$149.39 |
| 6/1/2015 | AMERICAN PEN & PANEL | \$26.59 |
| 6/1/2015 | DOMINO'S 5632 | \$62.61 |
| 6/1/2015 | ASSET GENIE | \$85.00 |
| 6/1/2015 | HAGEMEYER NA #M3 | \$27.77 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$6.44 |
| 6/1/2015 | HP DIRECT-PUBLICSECTOR | \$870.98 |
| 6/1/2015 | OFFICE DEPOT #1079 | \$42.58 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$129.75 |
| 6/1/2015 | CHILDRENS THEATRE OF C | \$793.29 |
| 6/1/2015 | LITTLE GIANT BP #2. | \$42.78 |
| 6/1/2015 | CHICK-FIL-A #00835 | \$40.58 |
| 6/1/2015 | CROWN TROPHY #37 | \$8.85 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/1/2015 | ANGELA WOODS INTERIORS LL | \$138.03 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$99.05 |
| 6/1/2015 | BI-LO GROCERY #5716 | \$46.74 |
| 6/1/2015 | PAPA JOHN'S #00308 | \$196.23 |
| 6/1/2015 | CICI'S PIZZA #134 | \$269.64 |
| 6/1/2015 | PAPA JOHN'S #00305 | \$85.00 |
| 6/1/2015 | WALMART.COM 8009666546 | \$20.93 |
| 6/1/2015 | GATEWAY #3 RH | \$49.60 |
| 6/1/2015 | KRISPY KREME DOUGH | \$16.33 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$190.13 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$34.22 |
| 6/1/2015 | PAPA JOHN'S #00308 | \$212.58 |
| 6/1/2015 | HAGEMEYER NA #M3 | \$239.49 |
| 6/1/2015 | HAGEMEYER NA #M3 | \$54.59 |
| 6/1/2015 | BLK DISCOVERY PLACE | \$150.15 |
| 6/1/2015 | BLK DISCOVERY PLACE | \$475.30 |
| 6/1/2015 | ASSET GENIE | \$59.00 |
| 6/1/2015 | OFFICE DEPOT #1170 | \$1.90 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$236.90 |
| 6/1/2015 | DUNLAP LIBERTY08530016 | \$72.83 |
| 6/1/2015 | SIGN TECHNIQUES | \$84.58 |
| 6/1/2015 | SPECIAL OPS LASER TAG | \$325.00 |
| 6/1/2015 | HILTON HOTELS MYRTLE | \$231.99 |
| 6/1/2015 | ORIENTAL TRADING CO | \$261.17 |
| 6/1/2015 | SQ SOUTHEAST SUMO | \$199.00 |
| 6/1/2015 | SSI SCHOOL SPECIALTY | \$240.60 |
| 6/1/2015 | LAKESHORE LEARNING MATER | \$354.76 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$53.61 |
| 6/1/2015 | PAYPAL VENABLESENT | \$250.00 |
| 6/1/2015 | FOOD LION #0232 | \$45.14 |
| 6/1/2015 | MORTON AMUSEMENT INF | \$1,000.00 |
| 6/1/2015 | MORTON AMUSEMENT INF | \$350.00 |
| 6/1/2015 | CITY ELECTRIC #29 | \$42.95 |
| 6/1/2015 | DOLLAR-GENERAL #4153 | \$5.35 |
| 6/1/2015 | DOMINO'S 5630 | \$133.09 |
| 6/1/2015 | STAPLES 00111211 | \$20.24 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$5.14 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$12.80 |
| 6/1/2015 | WAL-MART #4593 | \$66.72 |
| 6/1/2015 | GATEWAY #3 RH | \$46.33 |
| 6/1/2015 | CHILI'S ROCK HILL | \$30.00 |
| 6/1/2015 | DOMINO'S 5630 | \$37.69 |
| 6/1/2015 | SCHOLASTIC BOOK FAIRS | \$111.86 |
| 6/1/2015 | CAROLINA ELECTRICAL | \$128.08 |
| 6/1/2015 | BRYSON ENGRAVING P | \$158.36 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$8.98 |
| 6/1/2015 | CICI'S PIZZA #134 | \$163.50 |
| 6/1/2015 | PUBLIX SUPERMARKETS #1485 | \$28.87 |
| 6/1/2015 | HAGEMEYER NA #M3 | \$52.31 |
| 6/1/2015 | Amazon.com | \$111.71 |
| 6/1/2015 | LEARNING A-Z | \$74.85 |
| 6/1/2015 | NETBRANDS MEDIA CORP. | \$173.91 |
| 6/1/2015 | KRISPY KREME DOUGH | \$24.49 |
| 6/1/2015 | PAPA JOHN'S #00305 | \$38.20 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$55.42 |
| 6/1/2015 | GATEWAY #3 RH | \$21.61 |
| 6/1/2015 | OFFICE DEPOT #1165 | \$108.82 |
| 6/1/2015 | THE SHRIMP BOAT - HECK | \$500.40 |
| 6/1/2015 | DJB PENS | \$7.40 |
| 6/1/2015 | STAPLES DIRECT | \$11.55 |
| 6/1/2015 | WWW.NEWEGG.COM | \$51.12 |
| 6/1/2015 | DUNKIN #341236 Q35 | \$13.44 |
| 6/1/2015 | SOUTHWEST LAWN EQUIPMENT | \$68.70 |
| 6/1/2015 | DISCOUNTMUGS.COM | \$129.00 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/1/2015 | JONES SCHOOL SUPPLY | \$89.66 |
| 6/1/2015 | WALMART.COM 8009666546 | \$128.83 |
| 6/1/2015 | PAPA JOHN'S #00305 | \$140.07 |
| 6/1/2015 | HOBBY LOBBY #383 | \$42.60 |
| 6/1/2015 | WAL-MART #0585 | \$79.89 |
| 6/1/2015 | UPPER PALMETTO YMCA | \$100.00 |
| 6/1/2015 | DOLRTREE 4062 00040626 | \$42.80 |
| 6/1/2015 | WWW.KROSSOVER.COM | \$1,189.15 |
| 6/1/2015 | OFFICE DEPOT #3246 | \$61.89 |
| 6/1/2015 | FOURMAN'S REPAIR SHOP | \$39.40 |
| 6/1/2015 | NORTHERN TOOL EQUIP-SC | \$95.16 |
| 6/1/2015 | WM SUPERCENTER #585 | \$62.85 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$9.62 |
| 6/1/2015 | BLK EDVENTURE | \$289.00 |
| 6/1/2015 | SOUTH CAROLINA ASSOCIATIO | \$225.00 |
| 6/1/2015 | WAL-MART #4593 | \$141.57 |
| 6/1/2015 | BRYSON ENGRAVING P | \$158.36 |
| 6/1/2015 | DOMINO'S 5632 | \$45.53 |
| 6/1/2015 | KFC J870014 39200142 | \$30.50 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$26.22 |
| 6/1/2015 | Amazon.com | \$37.44 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$70.96 |
| 6/1/2015 | KRISPY KREME DOUGH | \$8.16 |
| 6/1/2015 | WALMART.COM 8009666546 | \$198.15 |
| 6/1/2015 | GRAYBAR ELECTRIC COMPANY | \$178.72 |
| 6/1/2015 | STEVE WEISS MUSIC INC | \$78.95 |
| 6/1/2015 | ASSET GENIE | \$135.00 |
| 6/1/2015 | WM SUPERCENTER #4593 | \$87.47 |
| 6/1/2015 | JANES CREATIVE DESIGNS | \$144.45 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$6.47 |
| 6/1/2015 | OFFICE DEPOT #342 | \$74.86 |
| 6/1/2015 | USPS 45752009132308454 | \$28.30 |
| 6/1/2015 | JOSTENS AR-USD | \$547.56 |
| 6/1/2015 | GBC ECOMMERCE | \$591.28 |
| 6/1/2015 | JIMMY JOHNS - 1777 | \$40.88 |
| 6/1/2015 | WALGREENS #11210 | \$8.56 |
| 6/1/2015 | REYNOLDS AND REYNOLDS | \$358.45 |
| 6/1/2015 | SQ COMMUNICATION PLUS | \$434.33 |
| 6/1/2015 | NASCO MAIL ORDER | \$81.39 |
| 6/1/2015 | TLF JACKS HOUSE OF FLOWE | \$39.59 |
| 6/1/2015 | AMAZON MKTPLACE PMTS | \$40.05 |
| 6/1/2015 | AMERICAN PEN & PANEL | \$71.83 |
| 6/1/2015 | HAGEMEYER NA #M3 | \$54.59 |
| 6/1/2015 | SOCIAL STUDIES SCH SRV | \$44.74 |
| 6/1/2015 | CLEANERS ENTERPRISES LLC | \$76.50 |
| 6/1/2015 | WM SUPERCENTER #585 | \$9.18 |
| 6/1/2015 | LEDO PIZZA & PASTA | \$32.25 |
| 6/1/2015 | DOMINO'S 5632 | \$198.87 |
| 6/1/2015 | BRYSON ENGRAVING P | \$107.00 |
| 6/1/2015 | DUNLAP LIBERTY08530016 | \$288.79 |
| 6/1/2015 | ADVCDONLNE9724715400 | \$54.53 |
| 6/1/2015 | AMERICAN PEN & PANEL | \$986.96 |
| 6/1/2015 | AMERICAN PEN & PANEL | \$243.30 |
| 6/1/2015 | OFFICE DEPOT #1214 | \$557.79 |
| 6/1/2015 | OFFICE DEPOT #1165 | \$8.55 |
| 6/1/2015 | ASSET GENIE | \$59.00 |
| 6/1/2015 | CAROLINA TENT & EVENT | \$53.50 |
| 6/1/2015 | DOMINO'S 5632 | \$218.49 |
| 6/1/2015 | WM SUPERCENTER #585 | \$57.23 |
| 6/1/2015 | AMERICAN PEN & PANEL | \$18.06 |
| 6/1/2015 | TJMAXX #0614 | \$13.90 |
| 6/1/2015 | PAUL C. BUFF, INC. | \$343.97 |
| 6/1/2015 | HAGEMEYER NA #M3 | \$281.64 |
| 6/1/2015 | AMERICAN PEN & PANEL | \$149.98 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/1/2015 | PIONEERDRAMACOM | \$30.00 |
| 6/1/2015 | LOWES #00416 | \$8.52 |
| 6/2/2015 | WM SUPERCENTER #585 | \$43.97 |
| 6/2/2015 | RECOGNITION PLUS AND RP S | \$116.00 |
| 6/2/2015 | CARQUEST 1342 | \$22.19 |
| 6/2/2015 | AMAZON MKTPLACE PMTS | \$43.94 |
| 6/2/2015 | FOOD LION #0232 | \$1.90 |
| 6/2/2015 | JOHN DEERE LANDSCAPES773 | \$329.45 |
| 6/2/2015 | WAL-MART #6962 | \$2.77 |
| 6/2/2015 | CC DICKSON BRANCH 1020 | \$10.24 |
| 6/2/2015 | JONES SCHOOL SUPPLY | \$13.20 |
| 6/2/2015 | WM SUPERCENTER #585 | \$36.06 |
| 6/2/2015 | AMAZON MKTPLACE PMTS | \$22.12 |
| 6/2/2015 | DOMINO'S 5630 | \$165.79 |
| 6/2/2015 | HERFF JONES SCHOL 6900 | \$2.94 |
| 6/2/2015 | WAL-MART #4593 | \$97.63 |
| 6/2/2015 | MCDONALD'S M7129 OF SC | \$4.58 |
| 6/2/2015 | MCALISTERS DELI 1066 | \$300.00 |
| 6/2/2015 | MCALISTERS DELI 1066 | \$35.00 |
| 6/2/2015 | WAL-MART #0585 | \$9.94 |
| 6/2/2015 | ASSET GENIE | \$85.00 |
| 6/2/2015 | PUBLIX SUPERMARKETS #1482 | \$17.16 |
| 6/2/2015 | PORTER PAINTS 9245 | \$40.45 |
| 6/2/2015 | TILLMAN MUSIC SOUND INC | \$45.69 |
| 6/2/2015 | SQ COCHRANE REPAIR SERVI | \$171.40 |
| 6/2/2015 | BEST BUY 00008946 | \$85.58 |
| 6/2/2015 | MCALISTERS DELI 1066 | \$76.20 |
| 6/2/2015 | OFFICE DEPOT #62 | \$4.24 |
| 6/2/2015 | MORTON AMUSEMENT INF | \$995.00 |
| 6/2/2015 | WWW.KROSSOVER.COM | \$679.15 |
| 6/2/2015 | REI GREENWOODHEINEMANN | \$235.40 |
| 6/2/2015 | WM SUPERCENTER #585 | \$189.15 |
| 6/2/2015 | ADVENTURE LANDING CLT | \$486.66 |
| 6/2/2015 | WAL-MART #5745 | \$79.77 |
| 6/2/2015 | THE READING WAREHOUSE | \$498.64 |
| 6/2/2015 | FOGLES HARDWARE | \$44.94 |
| 6/2/2015 | OMNI CHEER | \$269.46 |
| 6/2/2015 | DOVE DATA PRODUCTS | \$670.89 |
| 6/2/2015 | CUSTOMINK TSHIRTS | \$177.65 |
| 6/2/2015 | TRACTOR-SUPPLY-CO #0470 | \$72.72 |
| 6/2/2015 | WAL-MART #0585 | \$48.67 |
| 6/2/2015 | STRIKERS | \$161.00 |
| 6/2/2015 | AMAZON.COM | \$23.13 |
| 6/2/2015 | AMAZON MKTPLACE PMTS | \$6.99 |
| 6/2/2015 | CC DICKSON BRANCH 1020 | \$45.13 |
| 6/2/2015 | TEXSOURCE | \$47.90 |
| 6/2/2015 | FOOD LION #0232 | \$50.00 |
| 6/2/2015 | Amazon.com | \$6.89 |
| 6/2/2015 | DOMINO'S 5630 | \$38.65 |
| 6/2/2015 | WM SUPERCENTER #4593 | \$77.24 |
| 6/2/2015 | WM SUPERCENTER #585 | \$14.39 |
| 6/2/2015 | WAL-MART #4593 | \$10.61 |
| 6/2/2015 | HARRIS TEETER #0149 | \$145.39 |
| 6/2/2015 | DOMINO'S 5632 | \$55.07 |
| 6/2/2015 | SSI SCHOOL SPECIALTY | \$549.94 |
| 6/2/2015 | PORTER PAINTS 9245 | \$40.45 |
| 6/2/2015 | WM SUPERCENTER #4593 | \$27.19 |
| 6/2/2015 | WAL-MART #6962 | \$195.59 |
| 6/2/2015 | ROCHESTER 100, INC | \$571.55 |
| 6/2/2015 | WM SUPERCENTER #585 | \$52.39 |
| 6/2/2015 | WAL-MART #4593 | \$193.94 |
| 6/2/2015 | CUSTOMINK TSHIRTS | \$320.72 |
| 6/2/2015 | PUBLIX SUPERMARKETS #1482 | \$41.03 |
| 6/2/2015 | WAL-MART #4593 | \$77.61 |

| Post Date | Vendor Name | Item Total |
|-----------|---------------------------|------------|
| 6/2/2015 | AMAZON MKTPLACE PMTS | \$15.00 |
| 6/2/2015 | WAL-MART #6962 | \$21.14 |
| 6/2/2015 | WAL-MART #0585 | \$54.45 |
| 6/2/2015 | FARMERS EXCHANGE | \$94.14 |
| 6/2/2015 | SEVEN OAKS DOORS & HARD | \$988.68 |
| 6/2/2015 | FOOD LION #1590 | \$3.33 |
| 6/2/2015 | WALGREENS #4842 | \$28.89 |
| 6/3/2015 | YA YA E FAVORMART | \$43.71 |
| 6/3/2015 | WAITERS CHOICE CATERIN | \$1,100.00 |
| 6/3/2015 | STAPLES QUILL SOLUTION | \$32.70 |
| 6/3/2015 | PIONEER VALLEY BOOKS | \$2,079.00 |
| 6/3/2015 | TARGET 00013714 | \$67.74 |
| 6/3/2015 | Amazon.com | \$16.31 |
| 6/3/2015 | MCCALLS SUPPLY #18 | \$116.99 |
| 6/3/2015 | PUBLIX SUPERMARKETS #1485 | \$7.14 |
| 6/3/2015 | LOWES #00416 | \$11.72 |
| 6/3/2015 | AMAZON MKTPLACE PMTS | \$48.29 |
| 6/3/2015 | KRISPY KREME DOUGH | \$13.04 |
| 6/3/2015 | AMAZON MKTPLACE PMTS | \$22.51 |
| 6/3/2015 | THE HOME DEPOT 1114 | (\$372.36) |
| 6/3/2015 | Amazon.com | \$44.75 |
| 6/3/2015 | OMNI CHEER | \$1,668.30 |
| 6/3/2015 | SCHOLASTIC MAGAZINES | \$99.90 |
| 6/3/2015 | PUBLIX SUPERMARKETS #1485 | \$27.80 |
| 6/3/2015 | LAKESHORE LEARNING MATER | \$45.09 |
| 6/3/2015 | GRAPHICSLAND INC | \$169.95 |
| 6/3/2015 | SEA WATCH RESORT LLC | \$381.84 |
| 6/3/2015 | CC DICKSON BRANCH 1020 | \$342.40 |
| 6/3/2015 | OFFICEMAX/OFFICEDEPOT6777 | (\$7.50) |
| 6/3/2015 | APL ITUNES.COM/BILL | \$5.98 |
| 6/3/2015 | DOMINO'S 5632 | \$55.28 |
| 6/3/2015 | LIFETOUCH NSS CORPORATE | \$1,645.83 |
| 6/3/2015 | BI-LO GROCERY #5716 | \$87.82 |
| 6/3/2015 | OFFICE DEPOT #342 | \$181.90 |
| 6/3/2015 | WM SUPERCENTER #4593 | \$46.17 |
| 6/3/2015 | PAPA JOHN'S #00308 | \$53.44 |
| 6/3/2015 | OFFICE DEPOT #342 | \$4.28 |
| 6/3/2015 | NASN | \$116.00 |
| 6/3/2015 | FORMS AND SUPPLY - AOPD | \$159.51 |
| 6/3/2015 | TAYLOR ENTERPRISES INC | \$460.34 |
| 6/3/2015 | ZAXBY'S #37301 | \$91.30 |
| 6/3/2015 | STRIKERS FOOD & SPIRITS | \$49.06 |
| 6/3/2015 | CARSON DELLOSA | \$38.82 |
| 6/3/2015 | PEE DEE AHEC | \$90.00 |
| 6/3/2015 | SAWYERS PRODUCE INC | \$428.29 |
| 6/3/2015 | USAIRWAYS 0372184304738 | \$26.00 |
| 6/3/2015 | OFFICEMAX/OFFICEDEPOT6777 | \$40.09 |
| 6/3/2015 | DOMINO'S 5632 | \$27.00 |
| 6/3/2015 | HAMILTON & MOORE | \$82.92 |
| 6/3/2015 | MICHAELS STORES 2723 | \$38.13 |
| 6/3/2015 | DOMINO'S 5630 | \$80.77 |
| 6/3/2015 | ASSET GENIE | \$170.00 |
| 6/3/2015 | ASSOC SUPERV AND CURR | \$53.10 |
| 6/3/2015 | CREATESPACE | \$1,922.49 |
| 6/3/2015 | AmazonPrime Membership | \$99.00 |
| 6/3/2015 | NASN | \$116.00 |
| 6/3/2015 | Amazon.com | \$57.51 |
| 6/3/2015 | OFFICE DEPOT #1165 | \$15.35 |
| 6/3/2015 | BI-LO GROCERY #5716 | \$29.26 |
| 6/3/2015 | MICHAELS STORES 2723 | (\$182.78) |
| 6/3/2015 | HARRIS TEEETER #0149 | \$22.95 |
| 6/3/2015 | STAPLES 00111211 | \$205.41 |
| 6/3/2015 | KRISPY KREME DOUGH | \$9.25 |
| 6/3/2015 | OFFICE DEPOT #342 | \$203.10 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/3/2015 | STAPLES QUILL SOLUTION | \$16.35 |
| 6/3/2015 | LOWES #00416 | \$29.80 |
| 6/3/2015 | WM SUPERCENTER #585 | \$251.64 |
| 6/3/2015 | WM SUPERCENTER #585 | \$34.05 |
| 6/3/2015 | BI-LO GROCERY #5716 | \$9.32 |
| 6/3/2015 | SUBWAY 00166413 | \$104.64 |
| 6/3/2015 | CTW CAMPUS TEAM WEAR | \$247.50 |
| 6/3/2015 | SOUTHPAW SCREEN PRINTING | \$123.46 |
| 6/3/2015 | WM SUPERCENTER #585 | \$115.92 |
| 6/3/2015 | EXPEDIA 1106907260470 | \$370.72 |
| 6/3/2015 | NAPA AUTO PARTS 0000722 | \$15.68 |
| 6/3/2015 | GALA AFFAIRS PARTY RENTAL | \$558.01 |
| 6/3/2015 | Amazon.com | \$104.81 |
| 6/3/2015 | PP 3 DOG | \$19.80 |
| 6/3/2015 | JOHN DEERE LANDSCAPES773 | \$136.82 |
| 6/3/2015 | CITY ELECTRIC #29 | \$46.29 |
| 6/3/2015 | SEA WATCH RESORT LLC | \$381.84 |
| 6/3/2015 | WM SUPERCENTER #4593 | \$34.23 |
| 6/3/2015 | AMAZON MKTPLACE PMTS | \$45.51 |
| 6/3/2015 | SALK MARKETING | \$839.45 |
| 6/3/2015 | SAM ASH MUSIC #51 | \$514.79 |
| 6/3/2015 | WAL-MART #0585 | \$75.83 |
| 6/3/2015 | BEARING DIST - ROCK HILL | \$43.57 |
| 6/3/2015 | ROCK HILL COUNTRY CLUB | \$82.00 |
| 6/3/2015 | NORMAN HEGE JEWELER INC | \$40.00 |
| 6/3/2015 | DUNLAP LIBERTY08530016 | \$895.32 |
| 6/3/2015 | CALLOWAY HOUSE | \$71.94 |
| 6/3/2015 | AVIS.COM PREPAY RESERV | \$511.08 |
| 6/3/2015 | OFFICE DEPOT #342 | (\$181.90) |
| 6/3/2015 | LOWES #00416 | \$4.26 |
| 6/3/2015 | STRIKERS | \$112.00 |
| 6/3/2015 | ROCK HILL INDUSTRIAL | \$80.00 |
| 6/3/2015 | USAIRWAYS 0372404705319 | \$656.70 |
| 6/3/2015 | SEVEN OAKS DOORS & HARD | \$1,297.59 |
| 6/3/2015 | OFFICE DEPOT #342 | \$195.78 |
| 6/3/2015 | GIA PUBLICATIONS IN | \$107.80 |
| 6/3/2015 | SCHOLASTIC MAGAZINES | \$99.90 |
| 6/3/2015 | 02 TEACH | \$35.69 |
| 6/3/2015 | Discount School Supply | \$315.88 |
| 6/3/2015 | ROCK HILL COUNTRY CLUB | \$240.00 |
| 6/3/2015 | OFFICE DEPOT #1214 | \$7.48 |
| 6/3/2015 | NCS GED EXAM | \$112.50 |
| 6/3/2015 | AMERICAN LEGACY PUBLISHIN | \$327.25 |
| 6/3/2015 | DOMINO'S 5630 | \$39.24 |
| 6/3/2015 | AMAZON MKTPLACE PMTS | \$4.28 |
| 6/3/2015 | WM SUPERCENTER #4593 | \$4.11 |
| 6/3/2015 | STAPLES 00111211 | \$178.54 |
| 6/3/2015 | STAPLES QUILL SOLUTION | \$16.35 |
| 6/3/2015 | Fisher Athletic Equipment | \$520.00 |
| 6/3/2015 | ALLTIMEMEDICAL | \$87.64 |
| 6/3/2015 | PEE DEE AHEC | \$170.00 |
| 6/3/2015 | JOSTENS CONN 5377 | \$406.60 |
| 6/3/2015 | WM SUPERCENTER #4593 | \$39.60 |
| 6/4/2015 | D&L APPLIANCE PRTS CO#03 | \$738.30 |
| 6/4/2015 | PUBLIX SUPERMARKETS #1482 | \$10.69 |
| 6/4/2015 | ECHAIRPARTS.COM | \$24.95 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$305.59 |
| 6/4/2015 | Amazon.com | \$7.95 |
| 6/4/2015 | HARRIS TEETER #0149 | \$34.22 |
| 6/4/2015 | AMAZON MKTPLACE PMTS | \$307.13 |
| 6/4/2015 | WILSONS NURSERY & GARD | \$125.09 |
| 6/4/2015 | PUBLIX SUPERMARKETS #1485 | \$81.59 |
| 6/4/2015 | OFFICE DEPOT #1165 | \$6.83 |
| 6/4/2015 | OFFICE DEPOT #1090 | \$2.77 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/4/2015 | WOODY'S MUSIC | \$80.00 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$256.77 |
| 6/4/2015 | OFFICE DEPOT #342 | \$167.33 |
| 6/4/2015 | COLLETTO EYECARE | \$50.00 |
| 6/4/2015 | NCS GED EXAM | \$37.50 |
| 6/4/2015 | WAL-MART #4593 | \$156.24 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$6.36 |
| 6/4/2015 | USPS 45752009132308371 | \$147.00 |
| 6/4/2015 | STAPLES 00111211 | \$175.47 |
| 6/4/2015 | RIBALD FLORALS, RENTALS A | \$54.00 |
| 6/4/2015 | PRO ED INC | \$438.90 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$109.97 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$6.73 |
| 6/4/2015 | INTERSTATE TRANSPORTATION | \$42.76 |
| 6/4/2015 | PAPA JOHN'S #00308 | \$46.97 |
| 6/4/2015 | KATS BREAD BOX | \$56.00 |
| 6/4/2015 | PANERA BREAD #600849 | \$25.23 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$100.58 |
| 6/4/2015 | AMERICAN AI 0012352286795 | \$805.20 |
| 6/4/2015 | BSN SPORT SUPPLY GROUP | \$74.39 |
| 6/4/2015 | WAL-MART #4593 | \$44.86 |
| 6/4/2015 | ACS INC | \$870.06 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$46.53 |
| 6/4/2015 | THE DIXIE PIG | \$455.73 |
| 6/4/2015 | HAGEMeyer NA #M3 | \$156.66 |
| 6/4/2015 | THE HOME DEPOT 1114 | \$22.02 |
| 6/4/2015 | EMPIRE PIZZA & BAR INC | \$42.48 |
| 6/4/2015 | CTC CONSTANTCONTACT.COM | \$20.00 |
| 6/4/2015 | AMAZON MKTPLACE PMTS | \$89.99 |
| 6/4/2015 | LEI SYSTEMS | \$14.98 |
| 6/4/2015 | LEI SYSTEMS | \$228.80 |
| 6/4/2015 | SOUTHERN MULCH GV | \$2,275.00 |
| 6/4/2015 | PAPA JOHN'S #00308 | \$65.05 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$81.55 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$24.35 |
| 6/4/2015 | CARQUEST 1342 | \$67.10 |
| 6/4/2015 | DORIAN BUSINESS SYSTEMS I | \$400.00 |
| 6/4/2015 | REYNOLDS AND REYNOLDS | \$1,575.04 |
| 6/4/2015 | D&L APPLIANCE PRTS CO#03 | \$2,135.99 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$50.27 |
| 6/4/2015 | AMERICAN AI 0012352287768 | \$805.20 |
| 6/4/2015 | OFFICE DEPOT #342 | \$181.90 |
| 6/4/2015 | MANTEK | \$597.10 |
| 6/4/2015 | PANERA BREAD #849 | \$60.12 |
| 6/4/2015 | AMERICAN AI 0012352287767 | \$805.20 |
| 6/4/2015 | AMAZON MKTPLACE PMTS | (\$28.45) |
| 6/4/2015 | STAPLES 00111211 | \$32.09 |
| 6/4/2015 | HARRIS TEETER #0149 | \$25.66 |
| 6/4/2015 | KRISPY KREME DOUGH | \$48.99 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$387.13 |
| 6/4/2015 | SC LAW ENFORCEMENT | \$25.00 |
| 6/4/2015 | SOLUTION TREE INC | \$163.75 |
| 6/4/2015 | WAL-MART #4593 | \$21.36 |
| 6/4/2015 | BSN SPORT SUPPLY GROUP | \$962.12 |
| 6/4/2015 | CROWN TROPHY #37 | \$7.78 |
| 6/4/2015 | SCHOOL NURSE SUPPLY INC | \$101.02 |
| 6/4/2015 | AMERICAN AI 0012352286796 | \$805.20 |
| 6/4/2015 | WALGREENS #4842 | \$13.67 |
| 6/4/2015 | WAL-MART #4593 | \$40.63 |
| 6/4/2015 | CC DICKSON BRANCH 1020 | \$54.68 |
| 6/4/2015 | SAS INSTITUTE INC | \$55.00 |
| 6/4/2015 | WAL-MART #4593 | \$41.16 |
| 6/4/2015 | AMAZON MKTPLACE PMTS | (\$43.08) |
| 6/4/2015 | AMAZON MKTPLACE PMTS | \$12.63 |

| Post Date | Vendor Name | Item Total |
|-----------|---------------------------|------------|
| 6/4/2015 | FOOD LION #1590 | \$66.22 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$167.85 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$103.23 |
| 6/4/2015 | BADGE A MINT | \$559.95 |
| 6/4/2015 | FOOD LION #2570 | \$57.56 |
| 6/4/2015 | IKEA CHARLOTTE | \$195.09 |
| 6/4/2015 | CARQUEST 1342 | (\$67.10) |
| 6/4/2015 | WALMART.COM 8009666546 | \$155.98 |
| 6/4/2015 | OFFICE DEPOT #342 | \$57.78 |
| 6/4/2015 | NASSP MOTO | \$385.00 |
| 6/4/2015 | DOUBLE B GRAPHIX INC | \$47.08 |
| 6/4/2015 | SELF HELP WAREHOUSE,INC. | \$29.90 |
| 6/4/2015 | PAPA JOHN'S #00308 | \$81.21 |
| 6/4/2015 | BI-LO GROCERY #5716 | \$122.49 |
| 6/4/2015 | WAL-MART #6962 | \$35.94 |
| 6/4/2015 | Amazon.com | \$39.27 |
| 6/4/2015 | SUBWAY 00166413 | \$43.60 |
| 6/4/2015 | AMAZON MKTPLACE PMTS | \$6.99 |
| 6/4/2015 | PUBLIX SUPERMARKETS #1482 | \$244.77 |
| 6/4/2015 | DOUBLE B GRAPHIX INC | \$282.53 |
| 6/4/2015 | LOWES #00416 | \$40.79 |
| 6/4/2015 | BRAKEFIELD AT RIVERWAL | \$395.90 |
| 6/4/2015 | LOWES #00416 | \$17.08 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$5.77 |
| 6/4/2015 | NAPA AUTO PARTS 0000722 | \$70.86 |
| 6/4/2015 | TARGET 00013714 | \$37.40 |
| 6/4/2015 | STATE SUPPLY | \$103.56 |
| 6/4/2015 | CARQUEST 1342 | \$49.38 |
| 6/4/2015 | PCI PATTERSON MEDICAL | \$23.91 |
| 6/4/2015 | DOVE DATA PRODUCTS | \$616.27 |
| 6/4/2015 | MCALISTERS DELI 1066 | \$154.64 |
| 6/4/2015 | SQ ROCK COMMUNICATIONS | \$185.00 |
| 6/4/2015 | OFFICE DEPOT #342 | (\$32.52) |
| 6/4/2015 | BSN SPORT SUPPLY GROUP | \$24.79 |
| 6/4/2015 | THE HOME DEPOT 1114 | \$40.63 |
| 6/4/2015 | OFFICE DEPOT #1214 | \$183.94 |
| 6/4/2015 | TARGET 00013714 | \$150.35 |
| 6/4/2015 | PUBLIX SUPERMARKETS #1482 | \$16.88 |
| 6/4/2015 | PAPA JOHN'S #00308 | \$56.97 |
| 6/4/2015 | OFFICE DEPOT #342 | \$27.58 |
| 6/5/2015 | WM SUPERCENTER #4593 | \$18.34 |
| 6/5/2015 | PINETUCK ASSOCIATES INC | \$435.00 |
| 6/5/2015 | OFFICE DEPOT #1214 | \$82.02 |
| 6/5/2015 | BOJANGLES 030 01000306 | \$23.41 |
| 6/5/2015 | JIMMY JOHNS - 1777 | \$53.75 |
| 6/5/2015 | AMAZON.COM | \$42.93 |
| 6/5/2015 | THE HONEYBAKED HAM 1543 | \$91.62 |
| 6/5/2015 | GATEWAY #3 RH | \$771.79 |
| 6/5/2015 | M.A.S.A. / SPORTSADVANTAG | \$146.40 |
| 6/5/2015 | INT ARK THERAPEUTIC SERVI | \$28.76 |
| 6/5/2015 | PCI PATTERSON MEDICAL | \$135.19 |
| 6/5/2015 | FOOD LION #1590 | \$24.79 |
| 6/5/2015 | SC LAW ENFORCEMENT | \$8.00 |
| 6/5/2015 | STAGEDROPCOM | \$174.85 |
| 6/5/2015 | WM SUPERCENTER #4593 | \$28.19 |
| 6/5/2015 | PIONEER VALLEY BOOKS | \$66.00 |
| 6/5/2015 | WAL-MART #0585 | \$22.77 |
| 6/5/2015 | PUBLIX SUPERMARKETS #1482 | \$196.93 |
| 6/5/2015 | MICHAELS STORES 2723 | \$18.71 |
| 6/5/2015 | TEAM EXPRESS INTERNET | \$188.81 |
| 6/5/2015 | PORTER PAINTS 9245 | \$72.82 |
| 6/5/2015 | LOWES #00416 | (\$32.06) |
| 6/5/2015 | WAL-MART #4593 | \$25.62 |
| 6/5/2015 | CC DICKSON BRANCH 1020 | \$7.96 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/5/2015 | OFFICE DEPOT #342 | (\$181.90) |
| 6/5/2015 | AMAZON MKTPLACE PMTS | \$90.25 |
| 6/5/2015 | AMAZON MKTPLACE PMTS | \$42.49 |
| 6/5/2015 | ACUSPIKE | \$3,050.00 |
| 6/5/2015 | WATER CONDITIONING INC | \$972.52 |
| 6/5/2015 | LOWES #00416 | \$44.08 |
| 6/5/2015 | WAITERS CHOICE CATERIN | \$856.68 |
| 6/5/2015 | BI-LO GROCERY #5716 | \$8.58 |
| 6/5/2015 | METROLINA COMPUTER | \$147.66 |
| 6/5/2015 | ACE BUILDERS HDWE | \$3.43 |
| 6/5/2015 | OFFICE DEPOT #1214 | \$76.77 |
| 6/5/2015 | BI-LO GROCERY #5716 | \$40.08 |
| 6/5/2015 | THE OLIVE GARD00015685 | \$36.03 |
| 6/5/2015 | HAMILTON & MOORE | \$59.71 |
| 6/5/2015 | USAIRWAYS 0372404956815 | \$249.70 |
| 6/5/2015 | SQ TWO SOCIAL BUTTERFLIE | \$65.43 |
| 6/5/2015 | CVS/PHARMACY #03809 | \$18.70 |
| 6/5/2015 | AMAZON MKTPLACE PMTS | \$30.98 |
| 6/5/2015 | HAMILTON & MOORE | \$144.87 |
| 6/5/2015 | BAKER DISTRIBUTING #577 | \$81.12 |
| 6/5/2015 | HAYNEEDLE INC | \$216.98 |
| 6/5/2015 | ASSOC SUPERV AND CURR | \$39.00 |
| 6/5/2015 | LOWES #00416 | \$58.23 |
| 6/5/2015 | STAPLES DIRECT | \$54.36 |
| 6/5/2015 | OFFICE DEPOT #1214 | \$276.00 |
| 6/5/2015 | APL APPLE ONLINE STORE | \$1,067.86 |
| 6/5/2015 | OFFICE DEPOT #1214 | \$25.28 |
| 6/5/2015 | OFFICE DEPOT #1165 | \$25.55 |
| 6/5/2015 | AMAZON MKTPLACE PMTS | \$121.59 |
| 6/5/2015 | SCHOLASTIC INC. KEY 6 | \$262.21 |
| 6/5/2015 | WAL-MART #0585 | \$88.99 |
| 6/5/2015 | PUBLIX SUPERMARKETS #1485 | \$65.22 |
| 6/5/2015 | WAL-MART #4593 | \$34.06 |
| 6/5/2015 | PIONEER VALLEY BOOKS | \$99.00 |
| 6/5/2015 | SQ AARON PACE | \$312.00 |
| 6/5/2015 | STAPLES 00111211 | \$353.43 |
| 6/5/2015 | SIGNS NOW ROCK HILL | \$145.47 |
| 6/5/2015 | WAL-MART #0585 | \$18.92 |
| 6/5/2015 | LOWES #00416 | \$101.56 |
| 6/5/2015 | OFFICE DEPOT #1214 | \$50.60 |
| 6/5/2015 | THE WHITE HORSE | \$664.00 |
| 6/5/2015 | AMAZON MKTPLACE PMTS | \$9.99 |
| 6/5/2015 | AMERICAN PEN & PANEL | \$627.84 |
| 6/5/2015 | FOOD LION #0232 | \$59.58 |
| 6/5/2015 | ACCO BRANDS DIRECT | \$149.75 |
| 6/5/2015 | EDWARDS ELECTRONICS SYSTE | \$259.60 |
| 6/5/2015 | OFFICE DEPOT #1214 | \$163.04 |
| 6/5/2015 | PASCO SCIENTIFIC | \$339.19 |
| 6/5/2015 | USAIRWAYS 0372404957477 | \$268.70 |
| 6/5/2015 | STAPLES 00111211 | \$20.95 |
| 6/5/2015 | HAMILTON & MOORE | \$20.86 |
| 6/5/2015 | WEDDINGSTAR | \$41.36 |
| 6/5/2015 | LULU PRESS INC | \$62.00 |
| 6/5/2015 | DUNLAP LIBERTY08530016 | \$754.67 |
| 6/5/2015 | DUNLAP LIBERTY08530016 | \$172.08 |
| 6/5/2015 | REI GREENWOODHEINEMANN | \$55.64 |
| 6/5/2015 | OFFICE DEPOT #1165 | \$63.59 |
| 6/5/2015 | BEST BUY 00008946 | \$710.46 |
| 6/5/2015 | BATH & BODY WORKS 1179 | \$116.63 |
| 6/5/2015 | WM SUPERCENTER #4593 | \$54.36 |
| 6/5/2015 | CRESTLINE SPECIALTIES | \$978.14 |
| 6/5/2015 | LOWES #00416 | \$128.23 |
| 6/5/2015 | HOBBY LOBBY #383 | \$36.79 |
| 6/5/2015 | LOWES #00416 | \$20.73 |

| Post Date | Vendor Name | Item Total |
|------------------|--------------------------|-------------------|
| 6/5/2015 | SSI SCHOOL SPECIALTY | \$33.42 |
| 6/8/2015 | CARDINAL LANE BOOK FAI | \$528.18 |
| 6/8/2015 | TARGET.COM | \$115.50 |
| 6/8/2015 | WM SUPERCENTER #4593 | \$61.92 |
| 6/8/2015 | AMERICAN PEN & PANEL | \$25.66 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$53.88) |
| 6/8/2015 | DOLRTREE 230 00002303 | \$10.70 |
| 6/8/2015 | SC.GOV | \$1,001.00 |
| 6/8/2015 | GRAYBAR ELECTRIC COMPANY | \$529.65 |
| 6/8/2015 | SCHOOL OUTFITTERS | \$327.92 |
| 6/8/2015 | SCHOLASTIC INC. KEY 6 | \$684.68 |
| 6/8/2015 | SQ GREGG'S PELICAN SNOBA | \$67.50 |
| 6/8/2015 | PANERA BREAD #849 | \$55.76 |
| 6/8/2015 | PAYPAL DAVIDSONCOL | \$575.00 |
| 6/8/2015 | AMAZON MKTPLACE PMTS | \$80.10 |
| 6/8/2015 | Amazon.com | \$15.99 |
| 6/8/2015 | LOWES #00416 | \$53.37 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |
| 6/8/2015 | HAGEMEYER NA #M3 | \$152.15 |
| 6/8/2015 | TARGET.COM | \$134.74 |
| 6/8/2015 | Amazon.com | \$5.95 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | \$1,153.88 |
| 6/8/2015 | CASH & TREASURY SER | \$90.00 |
| 6/8/2015 | BEST BUY 00008946 | \$418.36 |
| 6/8/2015 | WALMART.COM 8009666546 | \$168.63 |
| 6/8/2015 | OFFICE DEPOT #1214 | \$11.55 |
| 6/8/2015 | LOWES #01776 | \$20.98 |
| 6/8/2015 | OFFICE DEPOT #1214 | \$98.51 |
| 6/8/2015 | Amazon.com | \$39.86 |
| 6/8/2015 | BKSAMILN.COM 00093062 | \$140.24 |
| 6/8/2015 | SCOOTPAD CORP | \$19.99 |
| 6/8/2015 | PAYPAL KCHILDRESS | \$275.95 |
| 6/8/2015 | OFFICE DEPOT #342 | \$19.25 |
| 6/8/2015 | CAROLINA ELECTRICAL | \$120.38 |
| 6/8/2015 | AMERICAN PEN & PANEL | \$147.97 |
| 6/8/2015 | WALMART.COM 8009666546 | \$406.39 |
| 6/8/2015 | CC DICKSON BRANCH 1020 | \$65.38 |
| 6/8/2015 | OFFICE DEPOT #1214 | \$123.77 |
| 6/8/2015 | WOODY'S MUSIC | \$941.58 |
| 6/8/2015 | PORTER PAINTS 9245 | \$66.00 |
| 6/8/2015 | SEARS ROEBUCK 2807 | \$2,380.58 |
| 6/8/2015 | DOVE DATA PRODUCTS | \$231.12 |
| 6/8/2015 | DISNEY EDUCATIONAL PRO | \$41.18 |
| 6/8/2015 | NEWK'S ROCK HILL | \$1,711.30 |
| 6/8/2015 | KMART 7043 | \$92.23 |
| 6/8/2015 | HOBBY LOBBY #383 | \$47.63 |
| 6/8/2015 | OFFICE DEPOT #342 | \$198.25 |
| 6/8/2015 | MICHAELS STORES 2723 | \$3.63 |
| 6/8/2015 | WM SUPERCENTER #4593 | \$38.12 |
| 6/8/2015 | WM SUPERCENTER #4593 | \$38.11 |
| 6/8/2015 | MONOPRICE INC | \$112.87 |
| 6/8/2015 | THE HERALD CLASSIFIEDS | \$650.00 |
| 6/8/2015 | TCD CENGAGE LEARNING | \$907.50 |
| 6/8/2015 | JANES CREATIVE DESIGNS | \$888.10 |
| 6/8/2015 | OFFICE DEPOT #342 | \$130.48 |
| 6/8/2015 | CARQUEST 1342 | \$8.47 |
| 6/8/2015 | ASSET GENIE | \$85.00 |
| 6/8/2015 | FAIRFIELD INN - BROADWAY | \$181.00 |
| 6/8/2015 | FAIRFIELD INN - BROADWAY | \$63.16 |
| 6/8/2015 | CHICK-FIL-A #01270 | \$25.57 |
| 6/8/2015 | Amazon.com | \$37.27 |
| 6/8/2015 | AMAZON MKTPLACE PMTS | \$9.95 |
| 6/8/2015 | AMAZON MKTPLACE PMTS | \$21.77 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/8/2015 | WM SUPERCENTER #585 | \$43.35 |
| 6/8/2015 | NEWK'S ROCK HILL | \$945.96 |
| 6/8/2015 | NORTHERN TOOL EQUIP-SC | \$29.95 |
| 6/8/2015 | PANERA BREAD #849 | \$73.43 |
| 6/8/2015 | KID CARPETCOM | \$279.99 |
| 6/8/2015 | THE HERALD CLASSIFIEDS | \$550.00 |
| 6/8/2015 | TCT ANDERSON'S | \$163.75 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |
| 6/8/2015 | PAYPAL KCHILDRESS | \$1,147.33 |
| 6/8/2015 | SNIPES CO | \$596.85 |
| 6/8/2015 | CC DICKSON BRANCH 1020 | \$40.85 |
| 6/8/2015 | DS SERVICES STANDARD COFF | \$46.72 |
| 6/8/2015 | EMPIRE PIZZA & BAR INC | \$135.56 |
| 6/8/2015 | BAKER DISTRIBUTING #577 | \$199.89 |
| 6/8/2015 | OFFICE DEPOT #342 | \$27.81 |
| 6/8/2015 | AMAZON MKTPLACE PMTS | \$22.68 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |
| 6/8/2015 | ZAXBY'S #37301 | \$59.94 |
| 6/8/2015 | PAYPAL FUNMUGSPHOT | \$147.50 |
| 6/8/2015 | SSI PREMIER HAM&STEPH | \$717.51 |
| 6/8/2015 | Amazon.com | \$59.95 |
| 6/8/2015 | ARC SERVICES/TRAINING | \$130.00 |
| 6/8/2015 | ARC SERVICES/TRAINING | \$3.00 |
| 6/8/2015 | HOBBY LOBBY #383 | \$26.00 |
| 6/8/2015 | AMAZON MKTPLACE PMTS | \$8.47 |
| 6/8/2015 | ROSS STORE #583 | \$42.75 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |
| 6/8/2015 | BKSAMILN.COM 00093062 | \$54.38 |
| 6/8/2015 | PAYPAL KCHILDRESS | \$528.83 |
| 6/8/2015 | OFFICE DEPOT #1214 | (\$38.46) |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |
| 6/8/2015 | GIH GLOBALINDUSTRIALEQ | \$177.38 |
| 6/8/2015 | GRAYBAR ELECTRIC COMPANY | \$1,943.74 |
| 6/8/2015 | GALA AFFAIRS | \$1,336.77 |
| 6/8/2015 | GATEWAY #3 RH | \$50.28 |
| 6/8/2015 | GATEWAY #3 RH | \$19.63 |
| 6/8/2015 | AMERICAN PEN & PANEL | \$99.60 |
| 6/8/2015 | FORMS AND SUPPLY - AOPD | \$23.90 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |
| 6/8/2015 | TARGET.COM | \$134.74 |
| 6/8/2015 | CHICK-FIL-A #01270 | \$114.11 |
| 6/8/2015 | U-HAUL WEB TEAM ASSOC INC | \$146.00 |
| 6/8/2015 | OFFICE DEPOT #1214 | \$233.24 |
| 6/8/2015 | IN W -SQUARE, INC. | \$58.53 |
| 6/8/2015 | HOBBY LOBBY #383 | \$39.37 |
| 6/8/2015 | KMART 7043 | \$11.72 |
| 6/8/2015 | RADWELL INTL INC | \$221.00 |
| 6/8/2015 | OFFICE DEPOT #1214 | \$379.12 |
| 6/8/2015 | STAPLES 00111211 | \$49.21 |
| 6/8/2015 | PEE DEE AHEC | \$90.00 |
| 6/8/2015 | CHICK-FIL-A #01270 | \$122.00 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |
| 6/8/2015 | SOUTH CAROLINA ASSOCIATIO | \$225.00 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |
| 6/8/2015 | DOVE DATA PRODUCTS | \$262.15 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |
| 6/8/2015 | OFFICE DEPOT #1214 | \$48.10 |
| 6/8/2015 | CRACKER BARREL #160 ROCK | \$43.51 |
| 6/8/2015 | Amazon.com | \$147.98 |
| 6/8/2015 | CARQUEST 1342 | \$8.15 |
| 6/8/2015 | KID CARPETCOM | \$839.97 |
| 6/8/2015 | AMAZON MKTPLACE PMTS | \$8.94 |
| 6/8/2015 | ASSET GENIE | \$49.00 |
| 6/8/2015 | KULLY SUPPLY | \$157.56 |

| Post Date | Vendor Name | Item Total |
|------------------|--------------------------|-------------------|
| 6/8/2015 | BKSAMILN.COM 00093062 | \$312.58 |
| 6/8/2015 | CHICK-FIL-A #00835 | \$99.36 |
| 6/8/2015 | OFFICE DEPOT #1214 | \$856.00 |
| 6/8/2015 | OFFICE DEPOT #1214 | \$447.04 |
| 6/8/2015 | WAL-MART #4593 | \$13.97 |
| 6/8/2015 | STAPLES 00111211 | \$126.24 |
| 6/8/2015 | CTC CONSTANTCONTACT.COM | \$30.00 |
| 6/8/2015 | OFFICE DEPOT #1214 | \$62.02 |
| 6/8/2015 | BKSAMILN.COM 00093062 | \$124.17 |
| 6/8/2015 | AMAZON.COM | \$41.56 |
| 6/8/2015 | Amazon.com | \$35.82 |
| 6/8/2015 | MAKE MUSIC INC | \$88.00 |
| 6/8/2015 | MELLOW MUSHROOM OF ROC | (\$100.00) |
| 6/8/2015 | OFFICE DEPOT #1214 | \$106.99 |
| 6/8/2015 | EPS | \$47.52 |
| 6/8/2015 | OFFICE DEPOT #1214 | \$462.15 |
| 6/8/2015 | LOWES #00416 | \$71.18 |
| 6/8/2015 | Amazon.com | \$155.16 |
| 6/9/2015 | HUMMINGBIRD FOREST | \$175.69 |
| 6/9/2015 | PORTER PAINTS 9245 | \$247.81 |
| 6/9/2015 | AMAZON MKTPLACE PMTS | \$62.86 |
| 6/9/2015 | USPS 45752109432342438 | \$19.75 |
| 6/9/2015 | CARQUEST 1342 | \$49.87 |
| 6/9/2015 | WAL-MART #0585 | \$24.79 |
| 6/9/2015 | DUNLAP LIBERTY08530016 | \$21.74 |
| 6/9/2015 | AMAZON MKTPLACE PMTS | \$40.44 |
| 6/9/2015 | SCANTRON CORPORATION | \$716.00 |
| 6/9/2015 | WAL-MART #4593 | \$87.68 |
| 6/9/2015 | CC DICKSON BRANCH 1020 | \$77.93 |
| 6/9/2015 | SOUTHERN REGIONAL EDUCBD | \$260.00 |
| 6/9/2015 | CYNMAR CORPORATION INTER | \$726.20 |
| 6/9/2015 | MOBYMAX | \$599.00 |
| 6/9/2015 | LOWES #00416 | \$30.46 |
| 6/9/2015 | SC LAW ENFORCEMENT | \$8.00 |
| 6/9/2015 | CITY OF ROCK HILL | \$50.00 |
| 6/9/2015 | RGS Pay | \$160.51 |
| 6/9/2015 | AMAZON MKTPLACE PMTS | \$62.97 |
| 6/9/2015 | AMAZON MKTPLACE PMTS | \$16.99 |
| 6/9/2015 | AMAZON MKTPLACE PMTS | \$17.99 |
| 6/9/2015 | WALMART.COM 8009666546 | \$1,241.16 |
| 6/9/2015 | FERGUSON ENT #123 | \$98.74 |
| 6/9/2015 | WM SUPERCENTER #4593 | \$131.76 |
| 6/9/2015 | BSN SPORT SUPPLY GROUP | \$183.50 |
| 6/9/2015 | BSN SPORT SUPPLY GROUP | \$10.43 |
| 6/9/2015 | ASSET GENIE | \$85.00 |
| 6/9/2015 | TME TIME FOR KIDS | \$446.00 |
| 6/9/2015 | WWW.FLOCABULARY.COM | \$1,200.00 |
| 6/9/2015 | FOOD LION #0232 | \$72.49 |
| 6/9/2015 | CAROLINA BIOLOGIC SUPPLY | \$1,009.80 |
| 6/9/2015 | PP 3 DOG | \$2,343.30 |
| 6/9/2015 | AMAZON MKTPLACE PMTS | \$619.97 |
| 6/9/2015 | ASSOC SUPERV AND CURR | \$89.00 |
| 6/9/2015 | AMAZON MKTPLACE PMTS | \$45.99 |
| 6/9/2015 | SC LAW ENFORCEMENT | \$25.00 |
| 6/9/2015 | Amazon.com | \$33.16 |
| 6/9/2015 | DGPPUBLISHISHI | \$71.40 |
| 6/9/2015 | IN W -SQUARE, INC. | \$23.41 |
| 6/9/2015 | PRO ED INC | \$726.00 |
| 6/9/2015 | IN CYBERKIDS ROBOTICS | \$2,020.00 |
| 6/9/2015 | MCDONALD'S F4987 | \$50.49 |
| 6/9/2015 | SC LAW ENFORCEMENT | \$25.00 |
| 6/9/2015 | SSI PREMIER HAM&STEPH | \$1,793.51 |
| 6/9/2015 | WAITERS CHOICE CATERIN | \$1,202.57 |
| 6/9/2015 | BOB EVANS REST #0100 | \$396.78 |

| Post Date | Vendor Name | Item Total |
|-----------|--------------------------|------------|
| 6/9/2015 | WALMART.COM 8009666546 | \$620.58 |
| 6/9/2015 | CC DICKSON BRANCH 1020 | \$8.81 |
| 6/9/2015 | S&S WORLDWIDE | \$235.43 |
| 6/9/2015 | CARQUEST 1342 | (\$49.87) |
| 6/9/2015 | UNITED RENTALS | \$224.54 |
| 6/9/2015 | CC DICKSON BRANCH 1020 | \$328.86 |
| 6/9/2015 | Amazon.com | \$28.61 |
| 6/9/2015 | SC WILDLIFE MAGAZINE | \$30.00 |
| 6/9/2015 | LIVESTREAM.COM | \$399.00 |
| 6/9/2015 | PAY BAYWATCH RESORT CON | \$279.26 |
| 6/10/2015 | WWW.VISTAPRINT.COM | \$117.97 |
| 6/10/2015 | EMBASSY KINGSTON PLANT | \$1,052.28 |
| 6/10/2015 | SCHOLASTIC MAGAZINES | \$87.89 |
| 6/10/2015 | HOFFMAN & HOFFMAN INC | \$632.37 |
| 6/10/2015 | ULINE SHIP SUPPLIES | \$185.65 |
| 6/10/2015 | KURTZ BROS | \$292.21 |
| 6/10/2015 | ASSET GENIE | \$85.00 |
| 6/10/2015 | WAL-MART #6962 | \$34.34 |
| 6/10/2015 | PANERA BREAD #600849 | \$275.02 |
| 6/10/2015 | NAESP.ORG | \$235.00 |
| 6/10/2015 | SC LAW ENFORCEMENT | \$25.00 |
| 6/10/2015 | AMAZON MKTPLACE PMTS | \$12.71 |
| 6/10/2015 | PORTER PAINTS 9245 | \$244.63 |
| 6/10/2015 | J W PEPPER AND SON INC | \$188.92 |
| 6/10/2015 | SCHOLASTIC MAGAZINES | \$87.89 |
| 6/10/2015 | NEVCO INC | \$327.49 |
| 6/10/2015 | OFFICE DEPOT #1214 | \$138.14 |
| 6/10/2015 | Hertzberg New Method In | \$1,627.20 |
| 6/10/2015 | LEARNING A-Z | \$106.95 |
| 6/10/2015 | WAL-MART #4593 | \$65.20 |
| 6/10/2015 | WM SUPERCENTER #585 | \$161.72 |
| 6/10/2015 | PORTER PAINTS 9245 | \$64.09 |
| 6/10/2015 | SCHOLASTIC MAGAZINES | \$439.45 |
| 6/10/2015 | LAKESHORE LEARNING MATER | \$180.59 |
| 6/10/2015 | Discount School Supply | \$402.51 |
| 6/10/2015 | AMAZON MKTPLACE PMTS | \$31.28 |
| 6/10/2015 | KINCHS RESTAURANT | \$467.80 |
| 6/10/2015 | YABLA | \$99.95 |
| 6/10/2015 | RIDDELL ALL AMERICAN | \$2,145.51 |
| 6/10/2015 | LOWES #00416 | \$108.07 |
| 6/10/2015 | OFFICE DEPOT #1214 | \$88.63 |
| 6/10/2015 | SWEETWATER SOUND INC | \$257.89 |
| 6/10/2015 | TRACTOR SUPPLY #1163 | \$75.32 |
| 6/10/2015 | AMAZON MKTPLACE PMTS | \$18.55 |
| 6/10/2015 | STAPLES 00111211 | \$101.50 |
| 6/10/2015 | SSI SCHOOL SPECIALTY | \$493.25 |
| 6/10/2015 | STAPLES 00111211 | \$174.89 |
| 6/10/2015 | FOLLETT SCHOOL SOLUTIONS | \$29.94 |
| 6/10/2015 | CU ACCTS RCVBL ONLINE | \$28.00 |
| 6/10/2015 | HILTON HOTELS MYRTLE | \$695.97 |
| 6/10/2015 | LOWES #00416 | \$60.95 |
| 6/10/2015 | RGS Pay | \$246.26 |
| 6/10/2015 | OFFICE DEPOT #1214 | \$55.64 |
| 6/10/2015 | CARDINAL LANE BOOK FAI | \$1,000.00 |
| 6/10/2015 | CARDINAL LANE BOOK FAI | \$0.56 |
| 6/10/2015 | CC DICKSON BRANCH 1020 | \$16.56 |
| 6/10/2015 | LOWES #00416 | \$29.38 |
| 6/10/2015 | WM SUPERCENTER #3733 | \$18.13 |
| 6/10/2015 | REI GREENWOODHEINEMANN | \$240.10 |
| 6/10/2015 | CC DICKSON BRANCH 1020 | \$121.48 |
| 6/10/2015 | WPS | \$1,683.00 |
| 6/10/2015 | NCS GED EXAM | \$37.50 |
| 6/10/2015 | OFFICE DEPOT #1214 | \$117.69 |
| 6/10/2015 | CARDINAL LANE BOOK FAI | \$65.72 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/10/2015 | AMAZON MKTPLACE PMTS | \$59.31 |
| 6/10/2015 | HAGEMEYER NA #M3 | \$161.68 |
| 6/10/2015 | CARDINAL LANE BOOK FAI | \$289.78 |
| 6/10/2015 | ASSET GENIE | \$150.00 |
| 6/10/2015 | TEACHERSPAYTEACHERS.COM | \$6.00 |
| 6/10/2015 | BROWN INDUSTRIES INC | \$168.00 |
| 6/10/2015 | FORMS AND SUPPLY - AOPD | \$1,142.76 |
| 6/10/2015 | INKSELL.COM | \$39.75 |
| 6/10/2015 | LEI SYSTEMS | \$865.05 |
| 6/10/2015 | DOUBLE B GRAPHIX INC | \$94.75 |
| 6/10/2015 | USPS 45752109432342438 | \$8.55 |
| 6/10/2015 | CC DICKSON BRANCH 1020 | \$25.33 |
| 6/10/2015 | DD/BR #336908 Q35 | \$65.36 |
| 6/10/2015 | AMAZON MKTPLACE PMTS | \$80.45 |
| 6/10/2015 | YABLA | \$149.48 |
| 6/10/2015 | DUNLAP LIBERTY08530016 | \$410.20 |
| 6/10/2015 | LEGO EDUCATION | \$231.05 |
| 6/10/2015 | FORMS AND SUPPLY - AOPD | \$65.29 |
| 6/10/2015 | NATIONAL BUS SALES & LEAS | \$37.71 |
| 6/10/2015 | CARQUEST 1342 | \$12.68 |
| 6/10/2015 | DOUBLE B GRAPHIX INC | \$307.63 |
| 6/10/2015 | DOUBLE B GRAPHIX INC | \$102.62 |
| 6/10/2015 | SCHOLASTIC INC. KEY 6 | \$217.99 |
| 6/10/2015 | ROCHESTER 100, INC | \$815.00 |
| 6/10/2015 | Amazon.com | \$1,633.80 |
| 6/10/2015 | RESOURCES FOR READING | \$163.45 |
| 6/10/2015 | CUMMINS ATLANTIC #3 | \$162.05 |
| 6/10/2015 | CUMMINS ATLANTIC #3 | \$372.40 |
| 6/10/2015 | WALMART.COM 8009666546 | \$276.06 |
| 6/10/2015 | SCHOLASTIC INC. KEY 6 | \$28.53 |
| 6/10/2015 | FASTENAL COMPANY01 | \$45.21 |
| 6/10/2015 | PAYPAL KCHILDRESS | \$1,016.50 |
| 6/10/2015 | DIAMOND SPRINGS WATER | \$102.56 |
| 6/10/2015 | PAYPAL LUKESAMPLES | \$150.00 |
| 6/10/2015 | DUNLAP LIBERTY08530016 | \$26.89 |
| 6/10/2015 | LOWES #00416 | \$6.39 |
| 6/10/2015 | OFFICE DEPOT #342 | \$49.09 |
| 6/10/2015 | JOES TRUCK & AUTO | \$225.00 |
| 6/10/2015 | PAYPAL GREATACTIVI | \$250.00 |
| 6/10/2015 | THE PRINT SHOPPE | \$389.47 |
| 6/10/2015 | ASSET GENIE | \$69.00 |
| 6/10/2015 | DUNCAN PARNELL CORPORAT | \$178.54 |
| 6/10/2015 | LOWES #00416 | \$18.66 |
| 6/10/2015 | OFFICE DEPOT #1214 | \$350.40 |
| 6/10/2015 | BOB'S FLAGS | \$342.45 |
| 6/10/2015 | SWEETWATER SOUND INC | \$349.98 |
| 6/10/2015 | SCHOLASTIC INC. KEY 6 | \$4,398.20 |
| 6/11/2015 | STAPLES DIRECT | \$203.29 |
| 6/11/2015 | CE MATTHEWS | \$223.99 |
| 6/11/2015 | ROCHESTER 100, INC | \$402.50 |
| 6/11/2015 | NEWK'S ROCK HILL | \$67.25 |
| 6/11/2015 | OMNI SERVICES | \$825.72 |
| 6/11/2015 | MCALISTERS DELI 1177 | \$309.80 |
| 6/11/2015 | PAYPAL RDUBB327 RDUBB3 | \$221.75 |
| 6/11/2015 | THE HOME DEPOT 1114 | \$25.59 |
| 6/11/2015 | HARRIS TEETER #0149 | \$37.35 |
| 6/11/2015 | COOK AND BOARDMAN | \$1,048.60 |
| 6/11/2015 | PECKNEL MUSIC COMPANY, | \$30.00 |
| 6/11/2015 | Amazon.com | \$94.64 |
| 6/11/2015 | Amazon.com | \$935.91 |
| 6/11/2015 | CARDINAL RUBBER & SEAL IN | \$7.00 |
| 6/11/2015 | SC LAW ENFORCEMENT | \$25.00 |
| 6/11/2015 | CARDINAL LANE BOOK FAI | \$850.00 |
| 6/11/2015 | CARDINAL LANE BOOK FAI | \$513.18 |

| Post Date | Vendor Name | Item Total |
|-----------|---------------------------|------------|
| 6/11/2015 | SCHOLASTIC INC. KEY 6 | \$236.42 |
| 6/11/2015 | SOFTWEAR | \$175.00 |
| 6/11/2015 | PCI PATTERSON MEDICAL | \$60.94 |
| 6/11/2015 | AMERICAN PEN & PANEL | \$483.81 |
| 6/11/2015 | WAL-MART #4593 | \$18.12 |
| 6/11/2015 | CROWN TROPHY #37 | \$374.57 |
| 6/11/2015 | JERSEY MIKE'S SUBS | \$57.55 |
| 6/11/2015 | WALMART.COM 8009666546 | \$183.03 |
| 6/11/2015 | AMAZON MKTPLACE PMTS | \$30.38 |
| 6/11/2015 | CROWN TROPHY #37 | \$464.50 |
| 6/11/2015 | OFFICE DEPOT #1214 | \$269.44 |
| 6/11/2015 | TFS FISHERSCI ECOM CHI | \$217.28 |
| 6/11/2015 | ISTE CONFERENCE | \$464.00 |
| 6/11/2015 | HAGEMEYER NA #M3 | \$291.04 |
| 6/11/2015 | STAPLES DIRECT | \$1,270.94 |
| 6/11/2015 | CONDER FLAG COMPANY ECOMM | \$129.26 |
| 6/11/2015 | CARQUEST 1342 | \$6.74 |
| 6/11/2015 | HOTSY EQUIPMENT COMPANY | \$316.64 |
| 6/11/2015 | REYNOLDS AND REYNOLDS | \$253.59 |
| 6/11/2015 | WM SUPERCENTER #4593 | \$18.84 |
| 6/11/2015 | PAYPAL FAMILYCONNE | \$25.00 |
| 6/11/2015 | PIZZA HUT #014516 | \$147.26 |
| 6/11/2015 | MOORE MEDICAL LLC | \$1,005.48 |
| 6/11/2015 | OFFICE DEPOT #1214 | (\$246.09) |
| 6/11/2015 | OFFICE DEPOT #342 | \$70.37 |
| 6/11/2015 | PUBLIX SUPERMARKETS #1482 | \$28.61 |
| 6/11/2015 | WAL-MART #6962 | \$38.24 |
| 6/11/2015 | WAL-MART #6962 | \$38.25 |
| 6/11/2015 | WAL-MART #6962 | \$38.25 |
| 6/11/2015 | OFFICE DEPOT #1214 | \$153.86 |
| 6/11/2015 | FOOD LION #1590 | \$43.14 |
| 6/11/2015 | REGAL GRAPHICS INC | \$421.90 |
| 6/11/2015 | FLINN SCIENTIFIC, I | \$2,271.22 |
| 6/11/2015 | AMAZON.COM | \$301.70 |
| 6/11/2015 | OFFICE DEPOT #1214 | \$17.74 |
| 6/11/2015 | STAPLES DIRECT | \$1,609.07 |
| 6/11/2015 | PAYPAL FAMILYCONNE | \$25.00 |
| 6/11/2015 | MCALISTERS DELI 1177 | \$76.15 |
| 6/11/2015 | OFFICE DEPOT #1165 | \$24.60 |
| 6/11/2015 | PITNEY BOWES | \$32.09 |
| 6/11/2015 | Dropbox VNQ7GTC5V7KM | \$9.99 |
| 6/11/2015 | BestBuyCom730593023051 | \$93.61 |
| 6/11/2015 | FASTSIGNS NO 230701 | \$64.20 |
| 6/11/2015 | GBC ECOMMERCE | \$394.19 |
| 6/11/2015 | OFFICEMAX CT IN#454484 | \$1,225.36 |
| 6/11/2015 | CROWN TROPHY #37 | \$3.57 |
| 6/11/2015 | FIRSTLAB | \$548.75 |
| 6/11/2015 | DOLLARTREE.COM | \$299.60 |
| 6/11/2015 | JOHN DEERE LANDSCAPES773 | \$126.45 |
| 6/11/2015 | CURRICULUM ASSOC | \$32.00 |
| 6/11/2015 | CURRICULUM ASSOC | \$58.49 |
| 6/11/2015 | SEVEN OAKS DOORS & HARD | \$2,177.45 |
| 6/11/2015 | HAMPTONS STREET CAFE | \$644.27 |
| 6/11/2015 | OFFICE DEPOT #1214 | \$55.65 |
| 6/11/2015 | OFFICE DEPOT #1214 | \$94.84 |
| 6/11/2015 | OFFICE DEPOT #1214 | \$17.54 |
| 6/11/2015 | WAL-MART #0585 | \$175.97 |
| 6/11/2015 | WAL-MART #0585 | \$103.92 |
| 6/11/2015 | WAL-MART #0585 | \$223.77 |
| 6/11/2015 | WAL-MART #4593 | \$15.94 |
| 6/11/2015 | OFFICE DEPOT #1214 | \$48.14 |
| 6/11/2015 | SCHOOLMART TECHLINE EDUCA | \$1,865.26 |
| 6/11/2015 | PUBLIX SUPERMARKETS #1482 | \$19.94 |
| 6/11/2015 | Amazon.com | \$198.26 |

| Post Date | Vendor Name | Item Total |
|-----------|---------------------------|------------|
| 6/11/2015 | NEWK'S ROCK HILL | \$64.36 |
| 6/11/2015 | PAYPAL FAMILYCONNE | \$25.00 |
| 6/11/2015 | SCHOOL NURSE SUPPLY INC | \$1,183.00 |
| 6/11/2015 | PAYPAL FAMILYCONNE | \$25.00 |
| 6/11/2015 | MANAGEDPRINT | \$350.96 |
| 6/11/2015 | TEXAS IB SCHOOLS | \$1,650.00 |
| 6/11/2015 | OFFICE DEPOT #1214 | \$545.42 |
| 6/11/2015 | PORTER PAINTS 9245 | \$165.85 |
| 6/11/2015 | PUBLIC RISK MANAGEMENT | \$385.00 |
| 6/11/2015 | NAPA AUTO PARTS 0000722 | \$80.30 |
| 6/11/2015 | EMBASSY KINGSTON PLANT | \$225.32 |
| 6/11/2015 | AMAZON MKTPLACE PMTS | \$44.02 |
| 6/11/2015 | HARRIS TEETER #0149 | \$22.98 |
| 6/11/2015 | SC LAW ENFORCEMENT | \$25.00 |
| 6/11/2015 | FEDEX 850130364080 | \$10.15 |
| 6/11/2015 | OFFICE DEPOT #342 | \$73.80 |
| 6/11/2015 | CARQUEST 1342 | \$19.68 |
| 6/11/2015 | OFFICE DEPOT #1170 | \$1.90 |
| 6/11/2015 | REI COM | \$19.20 |
| 6/11/2015 | DUNLAP LIBERTY08530016 | \$39.77 |
| 6/12/2015 | WAL-MART #0585 | \$157.26 |
| 6/12/2015 | WB PROMOTION | \$162.45 |
| 6/12/2015 | ISTE CONFERENCE | \$464.00 |
| 6/12/2015 | Amazon.com | \$104.61 |
| 6/12/2015 | TARGET.COM | \$160.49 |
| 6/12/2015 | INTERNATIONAL TRANSACTION | \$0.16 |
| 6/12/2015 | CUSTOMINK, LLC | \$77.76 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$87.60 |
| 6/12/2015 | OFFICE DEPOT #342 | \$111.25 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$54.33 |
| 6/12/2015 | American Ago | \$49.00 |
| 6/12/2015 | STAPLES 00111211 | \$139.09 |
| 6/12/2015 | LOWES #00416 | \$31.49 |
| 6/12/2015 | USAIRWAYS 0372405937555 | \$365.20 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$72.74 |
| 6/12/2015 | CITY ELECTRIC #29 | \$46.81 |
| 6/12/2015 | USAIRWAYS 0372405936541 | \$365.20 |
| 6/12/2015 | RESOURCES FOR READING | \$2,172.50 |
| 6/12/2015 | ACES EQUIPMENT SALES LLC | \$77.66 |
| 6/12/2015 | PUBLIX SUPERMARKETS #1482 | \$45.97 |
| 6/12/2015 | SOUTHPAW SCREEN PRINTING | \$165.74 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$86.53 |
| 6/12/2015 | ASSET GENIE | \$109.00 |
| 6/12/2015 | USAIRWAYS 0372405938211 | \$365.20 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$25.62 |
| 6/12/2015 | DELTA AIR 0067603967406 | \$445.70 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$36.21 |
| 6/12/2015 | RGS Pay | \$170.83 |
| 6/12/2015 | USAIRWAYS 0372184400668 | \$26.00 |
| 6/12/2015 | OFFICE DEPOT #1170 | \$7.48 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$152.75 |
| 6/12/2015 | PUBLIX SUPERMARKETS #1485 | \$28.52 |
| 6/12/2015 | BRANDPRO INC | \$164.28 |
| 6/12/2015 | FORMS AND SUPPLY - AOPD | \$199.84 |
| 6/12/2015 | STOELTING CO | \$55.10 |
| 6/12/2015 | REI COM | \$64.15 |
| 6/12/2015 | AMAZON MKTPLACE PMTS | \$27.94 |
| 6/12/2015 | CINDYS FLOWER AND GIFT SH | \$214.00 |
| 6/12/2015 | WILLIAM V MACGILL & CO | (\$319.56) |
| 6/12/2015 | HAGEMEYER NA #M3 | \$149.03 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$46.95 |
| 6/12/2015 | EB SEPTEMBER 2015 SOU | \$50.00 |
| 6/12/2015 | STAPLES 00111211 | (\$26.73) |
| 6/12/2015 | AMAZON MKTPLACE PMTS | \$249.11 |

| Post Date | Vendor Name | Item Total |
|-----------|---------------------------|------------|
| 6/12/2015 | CARQUEST 1342 | \$51.62 |
| 6/12/2015 | EDUCATION | \$400.00 |
| 6/12/2015 | WM SUPERCENTER #585 | \$124.53 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$78.58 |
| 6/12/2015 | Amazon.com | \$256.34 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$58.25 |
| 6/12/2015 | CORPORATN/IC 5088190 | \$16.33 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$57.01 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$86.61 |
| 6/12/2015 | SUNBIZ.ORG / FL. FILIN | \$558.75 |
| 6/12/2015 | PUBLIX SUPERMARKETS #1482 | \$46.78 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$100.57 |
| 6/12/2015 | SSI PREMIER HAM&STEPH | (\$246.62) |
| 6/12/2015 | BI-LO GROCERY #5716 | \$48.29 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$16.90 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$73.07 |
| 6/12/2015 | OFFICE DEPOT #5910 | \$21.14 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$58.94 |
| 6/12/2015 | HARRIS TEETER #0149 | \$55.02 |
| 6/12/2015 | USAIRWAYS 0372184400792 | \$26.00 |
| 6/12/2015 | OMNIMED | \$1,472.00 |
| 6/12/2015 | COVEROO INC. | \$44.46 |
| 6/12/2015 | BLUE SKY LLC | \$21.49 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$233.51 |
| 6/12/2015 | ACCUCUT, LLC | \$74.00 |
| 6/12/2015 | WM SUPERCENTER #585 | \$212.16 |
| 6/12/2015 | DELTA AIR 0067603967405 | \$445.70 |
| 6/12/2015 | MOORE MEDICAL LLC | \$227.05 |
| 6/12/2015 | LOWES #00416 | \$55.88 |
| 6/12/2015 | CC DICKSON BRANCH 1020 | \$24.81 |
| 6/12/2015 | IXL | \$2,195.00 |
| 6/12/2015 | OFFICE DEPOT #1090 | \$42.76 |
| 6/12/2015 | STAPLES 00111211 | \$79.13 |
| 6/12/2015 | WWW SCHOOLMATE COM | \$112.00 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$10.10 |
| 6/12/2015 | OFFICE DEPOT #1165 | \$30.91 |
| 6/12/2015 | Amazon.com | \$73.24 |
| 6/12/2015 | CTC CONSTANTCONTACT.COM | \$40.00 |
| 6/12/2015 | FEDEX 780795388995 | \$31.67 |
| 6/12/2015 | Amazon.com | \$56.64 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$1,252.64 |
| 6/12/2015 | PORTER PAINTS 9245 | \$104.12 |
| 6/12/2015 | USAIRWAYS 0372184400887 | \$26.00 |
| 6/12/2015 | IXL | \$1,255.00 |
| 6/12/2015 | SSI DELTACPOFREYNEOSCI | \$240.51 |
| 6/12/2015 | DUNLAP LIBERTY08530016 | \$19.47 |
| 6/12/2015 | USPS POSTAL ST66100207 | \$50.30 |
| 6/12/2015 | LEGO EDUCATION | \$571.31 |
| 6/12/2015 | OFFICE DEPOT #1165 | \$30.91 |
| 6/12/2015 | STAPLES 00111211 | \$495.35 |
| 6/12/2015 | TARGET.COM | \$58.84 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$19.16 |
| 6/12/2015 | HOBBY LOBBY #383 | \$19.21 |
| 6/12/2015 | AMAZON MKTPLACE PMTS | \$1,079.60 |
| 6/12/2015 | FEDEX 780795393733 | \$28.72 |
| 6/12/2015 | FEDEX 780795400338 | \$26.15 |
| 6/12/2015 | DUNLAP LIBERTY08530016 | \$30.88 |
| 6/12/2015 | SSI PREMIER HAM&STEPH | \$200.00 |
| 6/12/2015 | SSI PREMIER HAM&STEPH | \$1,075.61 |
| 6/12/2015 | CC DICKSON BRANCH 1020 | \$65.78 |
| 6/12/2015 | THE HOME DEPOT 1114 | \$161.79 |
| 6/12/2015 | THE HOME DEPOT 1114 | \$161.78 |
| 6/12/2015 | OFFICE DEPOT #342 | \$80.97 |
| 6/12/2015 | NEWPORT HARDWARE | \$26.93 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/12/2015 | AMAZON MKTPLACE PMTS | \$100.90 |
| 6/12/2015 | ASSET GENIE | \$85.00 |
| 6/12/2015 | USAIRWAYS 0372405938945 | \$365.20 |
| 6/12/2015 | AMAZON MKTPLACE PMTS | \$248.02 |
| 6/12/2015 | USAIRWAYS 0372184400976 | \$26.00 |
| 6/12/2015 | AMAZON MKTPLACE PMTS | \$58.32 |
| 6/12/2015 | OFFICE DEPOT #1214 | \$77.98 |
| 6/15/2015 | HOTELS.COM123002163354 | \$362.07 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$136.90 |
| 6/15/2015 | CYNMAR CORPORATION INTER | \$374.02 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$85.17 |
| 6/15/2015 | DOLRTREE 2298 00022988 | \$8.56 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$757.58 |
| 6/15/2015 | KURTZ BROS | \$179.00 |
| 6/15/2015 | KURTZ BROS | \$137.88 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$241.16 |
| 6/15/2015 | USAIRWAYS 0372406046018 | \$462.50 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$101.57 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$131.17 |
| 6/15/2015 | THE HONEYBAKED HAM 1543 | \$7.00 |
| 6/15/2015 | OFFICE DEPOT #1079 | \$27.38 |
| 6/15/2015 | OFFICE DEPOT #1165 | \$123.77 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$134.18 |
| 6/15/2015 | US FIRST | \$225.00 |
| 6/15/2015 | THE JAMES F MARTIN INN | \$109.89 |
| 6/15/2015 | STAPLES 00111211 | (\$211.22) |
| 6/15/2015 | SCHOLASTIC INC. KEY 6 | \$654.88 |
| 6/15/2015 | SCHOLASTIC INC. KEY 6 | \$1,675.00 |
| 6/15/2015 | AMAZON MKTPLACE PMTS | \$30.59 |
| 6/15/2015 | USAIRWAYS 0372184410793 | \$31.00 |
| 6/15/2015 | AMAZON MKTPLACE PMTS | \$34.10 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$167.53 |
| 6/15/2015 | OFFICE DEPOT #342 | \$45.45 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$43.81 |
| 6/15/2015 | STAPLES 00111211 | \$522.51 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$313.21 |
| 6/15/2015 | OFFICE DEPOT #342 | \$44.91 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$2,365.64 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$10.86 |
| 6/15/2015 | S&S WORLDWIDE | \$59.99 |
| 6/15/2015 | HMD The New Yorker | \$12.00 |
| 6/15/2015 | ASSET GENIE | \$135.00 |
| 6/15/2015 | CROWN TROPHY #37 | \$101.30 |
| 6/15/2015 | MUSTANG COMPUTERS AND SUP | \$448.00 |
| 6/15/2015 | THE HOME DEPOT 1114 | \$24.82 |
| 6/15/2015 | OFFICE DEPOT #1165 | \$36.90 |
| 6/15/2015 | OFFICE DEPOT #1079 | \$21.39 |
| 6/15/2015 | WAL-MART #0585 | \$183.85 |
| 6/15/2015 | BEACH COVE RESORT INC | \$430.68 |
| 6/15/2015 | CCS CHEER ZONE | \$2,431.36 |
| 6/15/2015 | HOTELS.COM123002160758 | \$625.38 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$104.94 |
| 6/15/2015 | OFFICE DEPOT #342 | \$26.18 |
| 6/15/2015 | AMERICAN PEN & PANEL | \$26.93 |
| 6/15/2015 | ISTE CONFERENCE | \$464.00 |
| 6/15/2015 | THE HONEYBAKED HAM 1543 | \$141.24 |
| 6/15/2015 | CROWN TROPHY #37 | \$53.15 |
| 6/15/2015 | OFFICE DEPOT #1090 | \$21.38 |
| 6/15/2015 | OFFICE DEPOT #342 | \$41.30 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$73.23 |
| 6/15/2015 | WM SUPERCENTER #5745 | \$39.91 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$140.68 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$436.56 |
| 6/15/2015 | Amazon.com | \$206.88 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/15/2015 | OFFICE DEPOT #5910 | \$50.46 |
| 6/15/2015 | ISTE CONFERENCE | \$464.00 |
| 6/15/2015 | ROCHESTER 100, INC | \$345.00 |
| 6/15/2015 | OFFICE DEPOT #342 | \$108.36 |
| 6/15/2015 | RE MICHEL COMPANY INC. | \$11.36 |
| 6/15/2015 | BESI | \$797.33 |
| 6/15/2015 | EMBASSY SUITES COLUMBIA | \$107.16 |
| 6/15/2015 | ORIENTAL TRADING CO | \$120.80 |
| 6/15/2015 | OFFICE DEPOT #1165 | \$5.26 |
| 6/15/2015 | KIRKLANDS #518 | \$108.20 |
| 6/15/2015 | WALMART.COM 8009666546 | \$409.76 |
| 6/15/2015 | J W PEPPER AND SON INC | \$754.89 |
| 6/15/2015 | MANAGEDPRINT | \$103.90 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$526.75 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$159.67 |
| 6/15/2015 | CTC CONSTANTCONTACT.COM | \$50.00 |
| 6/15/2015 | LAKESHORE LEARNING MATER | \$805.73 |
| 6/15/2015 | OFFICE DEPOT #1079 | \$27.54 |
| 6/15/2015 | TARGET.COM | \$422.34 |
| 6/15/2015 | OFFICE DEPOT #342 | (\$47.06) |
| 6/15/2015 | KIRKLANDS #518 | \$94.32 |
| 6/15/2015 | PAYPAL THEBEACHKAH THE | \$247.26 |
| 6/15/2015 | OASYS SPORTS 8886279799 | \$52.88 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$29.48 |
| 6/15/2015 | WAL-MART #0585 | \$73.96 |
| 6/15/2015 | STAPLES 00111211 | \$177.66 |
| 6/15/2015 | AMAZON MKTPLACE PMTS | \$31.96 |
| 6/15/2015 | OFFICE DEPOT #1079 | \$4.80 |
| 6/15/2015 | OFFICE DEPOT #342 | \$215.00 |
| 6/15/2015 | OFFICE DEPOT #342 | \$248.40 |
| 6/15/2015 | OFFICE DEPOT #342 | \$11.84 |
| 6/15/2015 | AMERICAN PEN & PANEL | \$194.73 |
| 6/15/2015 | GATEWAY #3 RH | \$50.85 |
| 6/15/2015 | AMAZON MKTPLACE PMTS | \$202.95 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$62.85 |
| 6/15/2015 | GATEWAY #3 RH | \$221.66 |
| 6/15/2015 | SIGNS NOW ROCK HILL | \$433.35 |
| 6/15/2015 | CTC CONSTANTCONTACT.COM | \$40.00 |
| 6/15/2015 | MCDONALD'S M7382 OF SC | \$31.00 |
| 6/15/2015 | RE MICHEL COMPANY INC. | \$58.35 |
| 6/15/2015 | Amazon.com | \$51.97 |
| 6/15/2015 | HOBBY LOBBY #383 | \$128.74 |
| 6/15/2015 | WM SUPERCENTER #4593 | \$202.24 |
| 6/15/2015 | MUSTANG COMPUTERS AND SUP | \$405.00 |
| 6/15/2015 | PIER 1 IMPORTS00049411 | \$158.31 |
| 6/15/2015 | OUTWATER PLASTICS IND INC | \$385.36 |
| 6/15/2015 | STAPLES 00111211 | \$219.47 |
| 6/15/2015 | STAPLES 00111211 | \$32.10 |
| 6/15/2015 | STAPLES 00111211 | \$37.45 |
| 6/15/2015 | STAPLES 00111211 | \$16.05 |
| 6/15/2015 | OFFICE DEPOT #1214 | \$25.50 |
| 6/15/2015 | FTD THE PLANT PEDDLER | \$107.00 |
| 6/15/2015 | DEMCO INC | \$214.62 |
| 6/15/2015 | USAIRWAYS 0372184410794 | \$49.00 |
| 6/15/2015 | ASSET GENIE | \$89.00 |
| 6/15/2015 | OFFICE DEPOT #5910 | \$22.47 |
| 6/15/2015 | OFFICE DEPOT #1165 | \$2.32 |
| 6/15/2015 | FORMS AND SUPPLY - AOPD | \$10.61 |
| 6/15/2015 | ITR INC | \$300.00 |
| 6/15/2015 | SAVE A LOT #594 | \$115.22 |
| 6/16/2015 | USPS 45752009132308371 | \$5.95 |
| 6/16/2015 | CONNECTION HOUSING | \$1,659.25 |
| 6/16/2015 | CONNECTION HOUSING | \$640.75 |
| 6/16/2015 | SOUTHPAW SCREEN PRINTING | \$573.59 |

| Post Date | Vendor Name | Item Total |
|-----------|---------------------------|------------|
| 6/16/2015 | DOMINO'S 5632 | \$54.61 |
| 6/16/2015 | LOWES #00416 | \$92.76 |
| 6/16/2015 | BATTERIES PLUS 422 | \$7.48 |
| 6/16/2015 | THE UPS STORE 4413 | \$61.86 |
| 6/16/2015 | SNIPES COMPANY CO | \$232.19 |
| 6/16/2015 | B&H PHOTO, 800-606-6969 | \$841.60 |
| 6/16/2015 | 080 A&M SUPPLY-CHARLOTTE | \$295.14 |
| 6/16/2015 | LOWES #00416 | \$100.51 |
| 6/16/2015 | COMER EQUIPMENT CO INC | \$180.79 |
| 6/16/2015 | WAL-MART #4593 | \$211.48 |
| 6/16/2015 | PECKNEL MUSIC COMPANY, | \$1,396.09 |
| 6/16/2015 | FASTENAL COMPANY01 | \$102.99 |
| 6/16/2015 | COMPORIUM-RHTC RP | \$62.74 |
| 6/16/2015 | ACT PROGRAMS | \$205.20 |
| 6/16/2015 | THE UPS STORE 4413 | \$60.81 |
| 6/16/2015 | CVS/PHARMACY #04288 | \$21.38 |
| 6/16/2015 | WAL-MART #0585 | \$59.53 |
| 6/16/2015 | BRYSON ENGRAVING P | \$520.30 |
| 6/16/2015 | ASSET GENIE | \$85.00 |
| 6/16/2015 | COMER EQUIPMENT CO INC | \$333.27 |
| 6/16/2015 | DRUGSTORE.COM | \$13.98 |
| 6/16/2015 | CARQUEST 1342 | \$123.50 |
| 6/16/2015 | WAL-MART #4593 | \$75.81 |
| 6/16/2015 | LITTLE CAESARS 1240 0021 | \$130.80 |
| 6/16/2015 | CONNECTION HOUSING | \$813.93 |
| 6/16/2015 | CONNECTION HOUSING | \$1,533.96 |
| 6/16/2015 | CARQUEST 1342 | \$17.89 |
| 6/16/2015 | USPS 45752009132308371 | \$6.22 |
| 6/16/2015 | S & S PARK CLEANERS | \$630.00 |
| 6/16/2015 | SOUTHERN REGIONAL EDUCBD | \$260.00 |
| 6/16/2015 | TARGET 00013714 | \$167.25 |
| 6/16/2015 | BRYSON ENGRAVING P | \$160.50 |
| 6/16/2015 | USATESTPREP | \$900.00 |
| 6/16/2015 | MCDONALD'S M7382 OF SC | (\$3.22) |
| 6/16/2015 | AMAZON MKTPLACE PMTS | \$47.28 |
| 6/16/2015 | STAPLES 00111211 | \$260.34 |
| 6/16/2015 | WAL-MART #4593 | \$492.20 |
| 6/16/2015 | BEST DISTRIBUTING 402 | \$187.97 |
| 6/16/2015 | REI GREENWOODHEINEMANN | \$1,596.04 |
| 6/16/2015 | FARMERS EXCHANGE | \$421.55 |
| 6/17/2015 | PALMETTO METAL PROD IN | \$1,080.40 |
| 6/17/2015 | Amazon Services-Kindle | \$14.61 |
| 6/17/2015 | Amazon.com | \$1,243.92 |
| 6/17/2015 | AMAZON MKTPLACE PMTS | \$151.90 |
| 6/17/2015 | MICHAELS STORES 2723 | \$31.08 |
| 6/17/2015 | CVS/PHARMACY #04287 | \$21.38 |
| 6/17/2015 | FOOD LION #0232 | \$115.91 |
| 6/17/2015 | IN AUTOMATED SHREDDING I | \$174.00 |
| 6/17/2015 | WAL-MART #4593 | \$1,045.39 |
| 6/17/2015 | CC DICKSON BRANCH 1020 | \$93.36 |
| 6/17/2015 | THE WEBSTAUANT STORE | \$203.52 |
| 6/17/2015 | SISTERS | \$66.49 |
| 6/17/2015 | RVRSIDE EDU TESTING | \$18.08 |
| 6/17/2015 | THE READING WAREHOUSE | \$498.76 |
| 6/17/2015 | Amazon Services-Kindle | \$14.61 |
| 6/17/2015 | CLAIM ADJ/SUNBIZ.ORG / FL | (\$558.75) |
| 6/17/2015 | Amazon.com | \$65.79 |
| 6/17/2015 | AMAZON MKTPLACE PMTS | \$31.94 |
| 6/17/2015 | CTC CONSTANTCONTACT.COM | \$204.00 |
| 6/17/2015 | UNITY SCHOOL BUS PARTS | \$80.98 |
| 6/17/2015 | LAMARS STARTER AND ALTERN | \$40.00 |
| 6/17/2015 | BSN SPORT SUPPLY GROUP | \$186.00 |
| 6/17/2015 | Amazon Services-Kindle | \$12.98 |
| 6/17/2015 | WM SUPERCENTER #585 | \$36.29 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/17/2015 | HAGEMEYER NA #M3 | \$58.32 |
| 6/17/2015 | Amazon Services-Kindle | \$14.61 |
| 6/17/2015 | WAL-MART #4593 | \$38.92 |
| 6/17/2015 | PORTER PAINTS 9245 | \$91.93 |
| 6/17/2015 | PORTER PAINTS 9245 | \$40.75 |
| 6/17/2015 | SHERWIN WILLIAMS #2582 | (\$185.11) |
| 6/17/2015 | Amazon.com | \$36.80 |
| 6/17/2015 | VAL MART 6 | \$20.00 |
| 6/17/2015 | TARGET 00013714 | \$420.17 |
| 6/17/2015 | DISCOUNTMUGS.COM | \$612.50 |
| 6/17/2015 | FORMS AND SUPPLY - AOPD | \$195.66 |
| 6/17/2015 | WAL-MART #0585 | \$84.48 |
| 6/17/2015 | FORMS AND SUPPLY - AOPD | \$179.81 |
| 6/17/2015 | CAROWINDS ONLINE | \$89.99 |
| 6/17/2015 | Amazon Services-Kindle | \$14.61 |
| 6/17/2015 | WM SUPERCENTER #585 | \$43.30 |
| 6/17/2015 | Amazon Services-Kindle | \$12.98 |
| 6/17/2015 | OFFICE DEPOT #1214 | \$36.30 |
| 6/17/2015 | PCI PATTERSON MEDICAL | \$31.51 |
| 6/17/2015 | SAMACO SUPPLY | \$274.50 |
| 6/17/2015 | OFFICE DEPOT #5910 | \$15.46 |
| 6/17/2015 | CREDIT INTERNATIONAL TRAN | (\$0.16) |
| 6/17/2015 | WAL-MART #0643 | \$19.22 |
| 6/17/2015 | PORTER PAINTS 9245 | \$170.39 |
| 6/17/2015 | OFFICE DEPOT #1214 | \$339.14 |
| 6/17/2015 | GATEWAY #3 RH | \$113.21 |
| 6/17/2015 | USPS POSTAL ST66100207 | \$20.90 |
| 6/17/2015 | GRAYBAR ELECTRIC | \$463.16 |
| 6/17/2015 | THE HOME DEPOT 1114 | \$48.04 |
| 6/17/2015 | OFFICE DEPOT #1214 | \$748.56 |
| 6/17/2015 | PP 3 DOG | \$1,504.21 |
| 6/17/2015 | MCDONALD'S M7114 OF SC | \$53.25 |
| 6/17/2015 | WM SUPERCENTER #585 | \$68.01 |
| 6/17/2015 | WAL-MART #4593 | \$95.23 |
| 6/17/2015 | AACCA | \$75.00 |
| 6/17/2015 | OFFICE DEPOT #342 | \$47.70 |
| 6/17/2015 | CARQUEST 1342 | \$41.99 |
| 6/17/2015 | OFFICE DEPOT #1214 | \$211.50 |
| 6/17/2015 | DOLRTREE 4062 00040626 | \$38.52 |
| 6/17/2015 | WAL-MART #4593 | \$9.48 |
| 6/17/2015 | DOVE DATA PRODUCTS | \$387.34 |
| 6/17/2015 | FORMS AND SUPPLY - AOPD | \$734.45 |
| 6/17/2015 | DUNLAP LIBERTY08530016 | \$174.25 |
| 6/17/2015 | SOUTHPAW SCREEN PRINTING | \$1,051.38 |
| 6/17/2015 | Amazon Services-Kindle | \$14.61 |
| 6/17/2015 | OFFICE DEPOT #1214 | (\$33.17) |
| 6/17/2015 | Amazon Services-Kindle | \$14.61 |
| 6/17/2015 | GATEWAY #3 RH | \$982.08 |
| 6/17/2015 | CLARK-POWELL ASSOC INC | \$804.24 |
| 6/17/2015 | WAL-MART #4593 | \$28.90 |
| 6/17/2015 | CLAIM ADJ/CORPORATN/IC 50 | (\$16.33) |
| 6/17/2015 | LITANIA SPORTS GROUP INC | \$288.21 |
| 6/17/2015 | RVRSIDE EDU TESTING | \$1,449.64 |
| 6/17/2015 | OFFICE DEPOT #1214 | \$72.42 |
| 6/17/2015 | SOUTHPAW SCREEN PRINTING | \$40.93 |
| 6/17/2015 | Amazon.com | \$207.32 |
| 6/17/2015 | PORTER PAINTS 9245 | \$121.95 |
| 6/17/2015 | DICK'S SPORTING GOODS692 | \$139.07 |
| 6/17/2015 | CCS CHEER ZONE | (\$418.00) |
| 6/17/2015 | DOLRTREE 2298 00022988 | \$16.42 |
| 6/17/2015 | Amazon Services-Kindle | \$14.61 |
| 6/17/2015 | AACCA | \$75.00 |
| 6/17/2015 | Amazon Services-Kindle | \$12.98 |
| 6/17/2015 | SOUTHPAW SCREEN PRINTING | \$154.24 |

| Post Date | Vendor Name | Item Total |
|-----------|---------------------------|-------------|
| 6/17/2015 | WM SUPERCENTER #4593 | \$85.51 |
| 6/17/2015 | Amazon Services-Kindle | \$14.61 |
| 6/18/2015 | CITY ELECTRIC #29 | \$96.06 |
| 6/18/2015 | BOJANGLES 527 02005270 | \$152.45 |
| 6/18/2015 | PALMETTO TIRE AND SERVICE | \$605.87 |
| 6/18/2015 | PALMETTO TIRE AND SERVICE | \$22.00 |
| 6/18/2015 | THE HOME DEPOT 1114 | \$6.68 |
| 6/18/2015 | AMAZON MKTPLACE PMTS | \$376.28 |
| 6/18/2015 | AMAZON MKTPLACE PMTS | \$65.51 |
| 6/18/2015 | TRICIA LYN MOTEL | \$266.40 |
| 6/18/2015 | DRUMS TIRE AND BATTERY SE | \$29.95 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$379.84 |
| 6/18/2015 | INTERSTATE TRANSPORTATION | \$114.40 |
| 6/18/2015 | KRISPY KREME DOUGH | \$81.23 |
| 6/18/2015 | ABEBOOKS.COM | \$78.24 |
| 6/18/2015 | REYNOLDS AND REYNOLDS | \$1,699.16 |
| 6/18/2015 | WM SUPERCENTER #4593 | \$21.12 |
| 6/18/2015 | BEST BUY 00008946 | \$47.06 |
| 6/18/2015 | REI GREENWOODHEINEMANN | \$20,294.00 |
| 6/18/2015 | REI GREENWOODHEINEMANN | \$7,559.54 |
| 6/18/2015 | FORMS AND SUPPLY - AOPD | \$83.31 |
| 6/18/2015 | OFFICE DEPOT #342 | \$16.26 |
| 6/18/2015 | ABEBOOKS.COM | \$3.49 |
| 6/18/2015 | ACE BUILDERS HDWE | \$66.32 |
| 6/18/2015 | USC EMALL | \$110.00 |
| 6/18/2015 | ASSET GENIE | \$389.00 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$107.00 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$64.83 |
| 6/18/2015 | CTC CONSTANTCONTACT.COM | \$20.00 |
| 6/18/2015 | AMAZON MKTPLACE PMTS | \$172.27 |
| 6/18/2015 | Amazon.com | \$188.93 |
| 6/18/2015 | EDUC READING RECOVERY | \$286.00 |
| 6/18/2015 | FORMS AND SUPPLY - AOPD | \$114.28 |
| 6/18/2015 | SOUTHERN SALADS AND SANDW | \$49.37 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$65.48 |
| 6/18/2015 | UHI U-HAUL-WALKERS-AUTO # | \$88.99 |
| 6/18/2015 | UHI U-HAUL-WALKERS-AUTO # | \$9.28 |
| 6/18/2015 | APL APPLE ONLINE STORE | \$81.32 |
| 6/18/2015 | THEWIRELESSBOYSONLINE | \$29.75 |
| 6/18/2015 | DOLLAR-GENERAL #2281 | \$86.24 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$100.68 |
| 6/18/2015 | AMAZON MKTPLACE PMTS | \$675.03 |
| 6/18/2015 | REI GREENWOODHEINEMANN | \$1,544.82 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$229.32 |
| 6/18/2015 | OFFICE DEPOT #1214 | (\$36.37) |
| 6/18/2015 | NETBRANDS MEDIA CORP. | \$253.59 |
| 6/18/2015 | HOBBY LOBBY #383 | \$27.53 |
| 6/18/2015 | WAL-MART #4593 | \$299.46 |
| 6/18/2015 | HAGEMEYER NA #M3 | \$201.86 |
| 6/18/2015 | WW GRAINGER | \$67.27 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$190.17 |
| 6/18/2015 | VIVACE PRODUCTIONS INC | \$325.00 |
| 6/18/2015 | ASSOC SUPERV AND CURR | \$89.00 |
| 6/18/2015 | IN THE MONTICELLO CORP. | \$179.95 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$19.24 |
| 6/18/2015 | SQ US NATIONAL WHITEWATE | \$15.00 |
| 6/18/2015 | WM SUPERCENTER #585 | \$80.87 |
| 6/18/2015 | STAPLES 00111211 | \$64.04 |
| 6/18/2015 | EXPEDIA 1108347610615 | \$29.00 |
| 6/18/2015 | FOOD LION #2155 | \$8.17 |
| 6/18/2015 | CARQUEST 1342 | \$20.21 |
| 6/18/2015 | Amazon.com | \$72.05 |
| 6/18/2015 | AMERICAN PEN & PANEL | \$86.58 |
| 6/18/2015 | UCA | \$2,500.00 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/18/2015 | BRYSON ENGRAVING P | \$1,977.36 |
| 6/18/2015 | OFFICE DEPOT #1165 | \$12.80 |
| 6/18/2015 | UCA | \$2,250.00 |
| 6/18/2015 | WM SUPERCENTER #4593 | \$63.42 |
| 6/18/2015 | NCS GED EXAM | \$335.00 |
| 6/18/2015 | SLED BACKGROUND CHE | \$26.00 |
| 6/18/2015 | CLARK-POWELL ASSOC INC | \$294.14 |
| 6/18/2015 | FORMS AND SUPPLY - AOPD | \$26.60 |
| 6/18/2015 | CARQUEST 1342 | \$73.38 |
| 6/18/2015 | HYATT REGENCY GREENVILLE | \$149.23 |
| 6/18/2015 | DOUBLE B GRAPHIX INC | \$319.40 |
| 6/18/2015 | VERIZON WRLS 389601 | \$37.44 |
| 6/18/2015 | SQ PW'S ICE CREAM 366-77 | \$13.92 |
| 6/18/2015 | CARQUEST 1342 | \$129.48 |
| 6/18/2015 | STAPLES 00111211 | \$447.72 |
| 6/18/2015 | STAPLES DIRECT | \$612.52 |
| 6/18/2015 | ADVANTAGE TRUCK CENTER | \$174.00 |
| 6/18/2015 | ADVANTAGE TRUCK CENTER | \$660.00 |
| 6/18/2015 | HAGEMEYER NA #M3 | \$18.04 |
| 6/18/2015 | WOODY'S MUSIC | \$359.49 |
| 6/18/2015 | OFFICE DEPOT #342 | \$107.16 |
| 6/18/2015 | PLANNER PADS CO | \$16.11 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$34.14 |
| 6/18/2015 | FOOD LION #0232 | \$20.35 |
| 6/18/2015 | AMERICAN PEN & PANEL | \$461.85 |
| 6/18/2015 | WM SUPERCENTER #4593 | \$18.84 |
| 6/18/2015 | SSI SCHOOL SPECIALTY | \$410.63 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$449.57 |
| 6/18/2015 | WEST MUSIC CATALOG | \$1,142.64 |
| 6/18/2015 | IN CAROLINA FITNESS RENT | \$180.95 |
| 6/18/2015 | STAPLES 00111211 | \$58.84 |
| 6/18/2015 | USAIRWAYS 0377605468732 | \$403.70 |
| 6/18/2015 | OFFICE DEPOT #5910 | \$8.76 |
| 6/18/2015 | VISTAPR VistaPrint.com | \$99.98 |
| 6/18/2015 | ASSET GENIE | \$1,630.00 |
| 6/18/2015 | BSN SPORT SUPPLY GROUP | \$1,641.60 |
| 6/18/2015 | AMAZON MKTPLACE PMTS | \$65.52 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$15.83 |
| 6/18/2015 | OFFICE DEPOT #1214 | \$39.58 |
| 6/18/2015 | THE UPS STORE 4413 | \$8.63 |
| 6/18/2015 | MCALISTERS DELI 1066 | \$185.00 |
| 6/18/2015 | AMAZON MKTPLACE PMTS | \$128.48 |
| 6/18/2015 | FORMS AND SUPPLY - AOPD | \$63.06 |
| 6/18/2015 | AMAZON MKTPLACE PMTS | \$85.21 |
| 6/18/2015 | SLED BACKGROUND CHE | \$26.00 |
| 6/18/2015 | GROUCHOS DELI OF ROCK HIL | \$242.29 |
| 6/18/2015 | AMAZON MKTPLACE PMTS | \$24.17 |
| 6/18/2015 | FRAME SHOP AND GALLERY | \$53.50 |
| 6/18/2015 | CATAWBA TACKLE AND MARINE | \$36.00 |
| 6/19/2015 | OFFICE DEPOT #1214 | (\$112.67) |
| 6/19/2015 | CARQUEST 1342 | \$21.74 |
| 6/19/2015 | FARMERS EXCHANGE | \$37.36 |
| 6/19/2015 | SLED BACKGROUND CHE | \$8.00 |
| 6/19/2015 | CARQUEST 1342 | \$31.85 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$761.24 |
| 6/19/2015 | GRAYBAR ELECTRIC | \$194.96 |
| 6/19/2015 | JANES CREATIVE DESIGNS | \$629.70 |
| 6/19/2015 | CC DICKSON BRANCH 1020 | \$11.42 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$40.42 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$62.61 |
| 6/19/2015 | Amazon.com | \$54.00 |
| 6/19/2015 | OFFICE DEPOT #342 | \$425.83 |
| 6/19/2015 | SLED BACKGROUND CHE | \$26.00 |
| 6/19/2015 | FOLLETT SCHOOL SOLUTIONS | \$513.00 |

| Post Date | Vendor Name | Item Total |
|-----------|---------------------------|------------|
| 6/19/2015 | PIER 1 00016568 | \$836.42 |
| 6/19/2015 | OFFICE DEPOT #1165 | \$4.69 |
| 6/19/2015 | OFFICE DEPOT #342 | \$160.49 |
| 6/19/2015 | OFFICE DEPOT #1127 | \$20.75 |
| 6/19/2015 | CC DICKSON BRANCH 1020 | \$101.80 |
| 6/19/2015 | IN AUTOMATED SHREDDING I | \$171.50 |
| 6/19/2015 | DOLRTREE 230 00002303 | \$16.98 |
| 6/19/2015 | OFFICE DEPOT #1165 | \$11.76 |
| 6/19/2015 | UHI U-HAUL-WALKERS-AUTO # | \$66.57 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$65.13 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$345.88 |
| 6/19/2015 | CAROLINA BIOLOGIC SUPPLY | \$329.83 |
| 6/19/2015 | FORMS AND SUPPLY - AOPD | \$579.73 |
| 6/19/2015 | CARQUEST 1342 | \$54.18 |
| 6/19/2015 | SLED BACKGROUND CHE | \$8.00 |
| 6/19/2015 | AMAZON MKTPLACE PMTS | \$92.96 |
| 6/19/2015 | LOWES #00416 | \$29.30 |
| 6/19/2015 | MCALISTERS DELI 1177 | \$100.84 |
| 6/19/2015 | GATEWAY #3 RH | \$253.69 |
| 6/19/2015 | AMAZON MKTPLACE PMTS | \$120.19 |
| 6/19/2015 | TERVIS TUMBLER 9999 | \$2,074.50 |
| 6/19/2015 | TERVIS TUMBLER 9999 | \$333.00 |
| 6/19/2015 | SUNOCO 0431568500 | \$16.00 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$39.77 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$730.46 |
| 6/19/2015 | APL APPLE ONLINE STORE | \$1,443.43 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$327.73 |
| 6/19/2015 | FOLLETT SCHOOL SOLUTIONS | \$717.43 |
| 6/19/2015 | PRO ED INC | \$747.78 |
| 6/19/2015 | DUNLAP LIBERTY08530016 | \$14.02 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$163.82 |
| 6/19/2015 | CAROLINA FRESH FAR | \$72.00 |
| 6/19/2015 | HOMEGOODS #0669 | \$64.33 |
| 6/19/2015 | AMAZON MKTPLACE PMTS | \$85.45 |
| 6/19/2015 | TAMS-WITMARKMUSICLIBRA | \$25.00 |
| 6/19/2015 | GRAYBAR ELECTRIC | \$77.02 |
| 6/19/2015 | STAPLES 00111211 | \$205.62 |
| 6/19/2015 | PARTS TOWN, LLC | \$101.85 |
| 6/19/2015 | SUPER SOD CHARLOTTE | \$50.00 |
| 6/19/2015 | BOJANGLES 527 02005270 | \$152.45 |
| 6/19/2015 | HAMPTONS STREET CAFE | (\$100.00) |
| 6/19/2015 | PITNEY BOWES | \$236.45 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$18.81 |
| 6/19/2015 | PRESENTATION SYSTEMS SO | \$349.54 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$186.58 |
| 6/19/2015 | ASSET GENIE | \$1,700.00 |
| 6/19/2015 | NEWPORT HARDWARE | \$59.88 |
| 6/19/2015 | ZORO TOOLS INC | \$107.94 |
| 6/19/2015 | WM SUPERCENTER #4593 | \$19.48 |
| 6/19/2015 | PORTER PAINTS 9245 | \$31.63 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$32.18 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$121.00 |
| 6/19/2015 | OFFICE DEPOT #1090 | \$16.04 |
| 6/19/2015 | WAL-MART #4593 | \$282.98 |
| 6/19/2015 | CYNMAR CORPORATION INTER | \$119.84 |
| 6/19/2015 | PORTER PAINTS 9245 | \$28.15 |
| 6/19/2015 | AMAZON MKTPLACE PMTS | \$112.63 |
| 6/19/2015 | VISTAPR VistaPrint.com | \$157.99 |
| 6/19/2015 | PAYPAL GLOBALINDUS | (\$177.38) |
| 6/19/2015 | OFFICE DEPOT #1214 | \$1,371.88 |
| 6/19/2015 | OFFICE DEPOT #1214 | \$26.61 |
| 6/19/2015 | CAROLINA FRESH FAR | \$36.92 |
| 6/19/2015 | OFFICE DEPOT #1170 | \$8.14 |
| 6/19/2015 | LOWES #00416 | \$37.17 |

| Post Date | Vendor Name | Item Total |
|-----------|---------------------------|------------|
| 6/19/2015 | SLED BACKGROUND CHE | \$8.00 |
| 6/19/2015 | UCLA EXTENSION CASHIER | \$725.00 |
| 6/22/2015 | CLAIM ADJ/DRUGSTORE.COM | (\$13.98) |
| 6/22/2015 | CITY ELECTRIC #29 | \$712.09 |
| 6/22/2015 | STAPLES DIRECT | \$306.93 |
| 6/22/2015 | HILTON HOTELS MYRTLE | \$734.45 |
| 6/22/2015 | 123SIGNUP | \$445.00 |
| 6/22/2015 | OFFICE DEPOT #1165 | \$20.01 |
| 6/22/2015 | SHIFFLER EQUIPMENT SAL | \$96.22 |
| 6/22/2015 | MARRIOTT HOTELS - DURHAM | \$315.54 |
| 6/22/2015 | THE HOME DEPOT 1114 | \$17.09 |
| 6/22/2015 | Amazon.com | \$31.36 |
| 6/22/2015 | GATEWAY #3 RH | \$278.92 |
| 6/22/2015 | INTERSTATE TRANSPORTATION | \$443.68 |
| 6/22/2015 | OFFICE DEPOT #1214 | \$118.66 |
| 6/22/2015 | BOJANGLES 527 02005270 | \$152.45 |
| 6/22/2015 | OFFICE DEPOT #1214 | \$208.86 |
| 6/22/2015 | GATEWAY #3 RH | \$30.35 |
| 6/22/2015 | GATEWAY #3 RH | \$17.37 |
| 6/22/2015 | AMAZON MKTPLACE PMTS | \$8.47 |
| 6/22/2015 | Amazon.com | \$231.64 |
| 6/22/2015 | Amazon.com | \$277.24 |
| 6/22/2015 | HAGEMEYER NA #M3 | \$101.84 |
| 6/22/2015 | CTC CONSTANTCONTACT.COM | (\$40.00) |
| 6/22/2015 | Amazon.com | \$118.45 |
| 6/22/2015 | OFFICE DEPOT #1214 | \$1,204.55 |
| 6/22/2015 | BLAINE WINDOW HARDWARE | \$111.61 |
| 6/22/2015 | BLAINE WINDOW HARDWARE | \$111.62 |
| 6/22/2015 | US NATIONAL WHITEWATER | \$99.83 |
| 6/22/2015 | EMBASSY KINGSTON PLANT | (\$225.32) |
| 6/22/2015 | SAMS INTERNET | \$633.52 |
| 6/22/2015 | VERIZON WRLS 389601 | \$53.49 |
| 6/22/2015 | GO AIRPORT EXPRESS OHARE | \$36.00 |
| 6/23/2015 | CE SOUTHEAST ROCK HILL | (\$29.36) |
| 6/23/2015 | CC DICKSON BRANCH 1020 | \$133.22 |
| 6/23/2015 | MASTERCRAFT RENOVATION SY | \$527.00 |
| 6/23/2015 | MARINA INN GRANDE DUNES | \$529.80 |
| 6/23/2015 | CARQUEST 1342 | \$54.32 |
| 6/23/2015 | SC ATHLETIC TRAINER ASSO | \$85.00 |
| 6/23/2015 | DOUBLE B GRAPHIX INC | \$224.70 |
| 6/23/2015 | GRP & ASSOCIATES | \$225.85 |
| 6/23/2015 | HILTON HOTELS MYRTLE | \$695.97 |
| 6/23/2015 | FULLCOMPASSWEB | \$33.59 |
| 6/23/2015 | SEA WATCH RESORT LLC | \$346.32 |
| 6/23/2015 | ARCADIAN I | \$880.35 |
| 6/23/2015 | Amazon.com | \$6.99 |
| 6/23/2015 | APACHE FAMILY CAMPGROUND | \$161.43 |
| 6/23/2015 | MARINA INN GRANDE DUNES | \$476.64 |
| 6/23/2015 | ACE BUILDERS HDWE | \$23.53 |
| 6/23/2015 | HILTON HOTELS MYRTLE | \$930.18 |
| 6/23/2015 | HILTON HOTELS MYRTLE | \$930.18 |
| 6/23/2015 | 080 A&M SUPPLY-CHARLOTTE | \$75.75 |
| 6/23/2015 | HILTON HOTELS MYRTLE | \$695.97 |
| 6/23/2015 | EMBASSY KINGSTON PLANT | \$415.14 |
| 6/23/2015 | D & L APPLIANCE PARTS RH | \$156.69 |
| 6/23/2015 | PORTER PAINTS 9245 | \$243.90 |
| 6/23/2015 | CARQUEST 1342 | \$13.08 |
| 6/24/2015 | US NATIONAL WHITEWATER | \$0.01 |
| 6/24/2015 | GATEWAY #3 RH | \$726.21 |
| 6/24/2015 | AMERICAN PEN & PANEL | \$77.68 |
| 6/24/2015 | CE SOUTHEAST ROCK HILL | \$5.95 |
| 6/24/2015 | DIVERSIFIED COMPUTER SOL | \$2,737.70 |
| 6/24/2015 | DIVERSIFIED COMPUTER SOL | \$769.15 |
| 6/24/2015 | OFFICE DEPOT #1214 | \$31.02 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/24/2015 | OFFICE DEPOT #1214 | \$43.76 |
| 6/24/2015 | DIVERSIFIED COMPUTER SOL | \$158.57 |
| 6/24/2015 | GATEWAY #3 RH | \$182.24 |
| 6/24/2015 | US NATIONAL WHITEWATER | \$0.01 |
| 6/24/2015 | CAROLINA MOHAWK | \$2,392.00 |
| 6/24/2015 | DIVERSIFIED COMPUTER SOL | \$263.35 |
| 6/24/2015 | ILLINOIS SUPPLY COMPANY | \$722.22 |
| 6/24/2015 | DIVERSIFIED COMPUTER SOL | \$196.48 |
| 6/24/2015 | AMERICAN PEN & PANEL | \$8.99 |
| 6/24/2015 | GATEWAY #3 RH | \$441.53 |
| 6/24/2015 | SEA WATCH RESORT LLC | (\$198.69) |
| 6/24/2015 | US NATIONAL WHITEWATER | \$270.00 |
| 6/24/2015 | SP MARSHMEDIA | \$432.74 |
| 6/24/2015 | US NATIONAL WHITEWATER | \$0.01 |
| 6/24/2015 | US NATIONAL WHITEWATER | \$0.01 |
| 6/24/2015 | US NATIONAL WHITEWATER | \$10.85 |
| 6/24/2015 | US NATIONAL WHITEWATER | \$270.00 |
| 6/24/2015 | PORTER PAINTS 9245 | \$321.60 |
| 6/24/2015 | DIVERSIFIED COMPUTER SOL | \$527.88 |
| 6/24/2015 | GATEWAY #3 RH | \$92.09 |
| 6/24/2015 | PAY BAYWATCH RESORT CON | \$279.26 |
| 6/24/2015 | US NATIONAL WHITEWATER | \$10.85 |
| 6/24/2015 | DIVERSIFIED COMPUTER SOL | \$789.23 |
| 6/24/2015 | SIGN TECHNIQUES | \$21.40 |
| 6/24/2015 | TRANSAIRMGFCORP | \$2,227.49 |
| 6/25/2015 | BLANCHARD MACHINERY | \$522.83 |
| 6/25/2015 | LOWES #00416 | \$12.52 |
| 6/25/2015 | JOHN DEERE LANDSCAPES773 | \$95.69 |
| 6/25/2015 | DUNLAP LIBERTY08530016 | \$474.82 |
| 6/25/2015 | JOHN DEERE LANDSCAPES773 | \$53.61 |
| 6/25/2015 | HAGEMEYER NA #M3 | \$201.86 |
| 6/25/2015 | BLANCHARD MACHINERY | \$550.00 |
| 6/25/2015 | BLANCHARD MACHINERY | \$558.58 |
| 6/25/2015 | NUMAREX SOLUTIONS | \$36.60 |
| 6/25/2015 | HAGEMEYER NA #M3 | \$35.62 |
| 6/25/2015 | OFFICE DEPOT #1214 | \$679.88 |
| 6/25/2015 | BLANCHARD MACHINERY | \$26.81 |
| 6/25/2015 | NORTH CAROLINA SOUND | \$184.51 |
| 6/25/2015 | SCHOOL NURSE SUPPLY INC | \$306.60 |
| 6/25/2015 | PALMETTO TIRE AND SERVICE | \$675.94 |
| 6/25/2015 | PALMETTO TIRE AND SERVICE | \$40.00 |
| 6/25/2015 | WILLIAM V MACGILL & CO | \$6,218.47 |
| 6/25/2015 | AMAZON MKTPLACE PMTS | \$45.64 |
| 6/25/2015 | BEACH COVE RESORT INC | \$646.02 |
| 6/25/2015 | FORMS AND SUPPLY - AOPD | \$37.63 |
| 6/25/2015 | LOWES #00416 | \$25.72 |
| 6/25/2015 | THE HOME DEPOT 1114 | \$51.99 |
| 6/25/2015 | DBC BLICK ART MATERIAL | \$982.70 |
| 6/25/2015 | BEST BUY 00008946 | \$53.49 |
| 6/26/2015 | AT&T DATA | \$30.00 |
| 6/26/2015 | DAIKIN APPLIED AMERICA | \$439.40 |
| 6/26/2015 | WILSONS NURSERY & GARD | \$734.93 |
| 6/26/2015 | HILTON HOTELS PALMR HS | \$579.68 |
| 6/26/2015 | LOWES #00416 | \$19.70 |
| 6/26/2015 | PORTER PAINTS 9245 | \$2.27 |
| 6/26/2015 | SHRED IT USA - CHARLOTTE | \$159.75 |
| 6/26/2015 | THE HOME DEPOT 1114 | \$96.27 |
| 6/26/2015 | FOOD LION #0232 | \$18.55 |
| 6/26/2015 | HP DIRECT - SMB | \$872.05 |
| 6/26/2015 | PORTER PAINTS 9245 | \$54.99 |
| 6/26/2015 | THE HOME DEPOT 1114 | \$42.27 |
| 6/26/2015 | ADVANTAGE TRUCK CENTER | \$715.00 |
| 6/26/2015 | ADVANTAGE TRUCK CENTER | \$138.00 |
| 6/26/2015 | PORTER PAINTS 9245 | \$38.36 |

| Post Date | Vendor Name | Item Total |
|------------------|---------------------------|-------------------|
| 6/26/2015 | BLAINE WINDOW HARDWARE | \$133.05 |
| 6/26/2015 | EMBASSY KINGSTON PLANT | \$415.14 |
| 6/26/2015 | EMBASSY KINGSTON PLANT | \$415.14 |
| 6/26/2015 | PALMETTO BUS SALES LLC | \$42.59 |
| 6/26/2015 | MCCALLS SUPPLY #18 | \$3.38 |
| 6/26/2015 | DAIKIN APPLIED AMERICA | \$480.29 |
| 6/26/2015 | AMERICAN PEN & PANEL | \$725.41 |
| 6/26/2015 | SOUTHWEST LAWN EQUIPMENT | \$204.93 |
| 6/26/2015 | PORTER PAINTS 9245 | \$40.65 |
| 6/26/2015 | PORTER PAINTS 9245 | \$94.74 |
| 6/26/2015 | NEWSSTAND - DL | \$150.00 |
| 6/26/2015 | DAIKIN APPLIED AMERICA | \$828.29 |
| 6/26/2015 | APPLIANCE EXPRESS | \$145.49 |
| 6/26/2015 | PORTER PAINTS 9245 | (\$38.48) |
| 6/26/2015 | Snider Flt Solution 303 | \$56.00 |
| 6/26/2015 | THE HOME DEPOT 1114 | (\$22.97) |
| 6/29/2015 | ALLIED ELECTRONICS INC | (\$88.25) |
| 6/29/2015 | HOLIDAY INN | \$476.46 |
| 6/29/2015 | ELIAS & CO - DCA | \$150.00 |
| 6/29/2015 | FRONTIER AI K7UDXW | \$120.00 |
| 6/29/2015 | AVIS RENT-A-CAR 1 | \$154.25 |
| 6/29/2015 | SOUTHERN MULCH GV | \$2,275.00 |
| 6/29/2015 | SLED BACKGROUND CHE | \$26.00 |
| 6/29/2015 | HILTON HOTELS MYRTLE | (\$570.27) |
| 6/29/2015 | US NATIONAL WHITEWATER | (\$10.85) |
| 6/29/2015 | EMBASSY KINGSTON PLANT | \$2,970.24 |
| 6/29/2015 | US NATIONAL WHITEWATER | (\$270.00) |
| 6/29/2015 | SCHOLASTIC BOOK FAIRS | \$18.18 |
| 6/29/2015 | HILTON HOTELS MYRTLE | (\$570.27) |
| 6/29/2015 | RODEWAY INN | \$1,939.95 |
| 6/29/2015 | US NATIONAL WHITEWATER | (\$0.01) |
| 6/29/2015 | SHERWIN WILLIAMS #2582 | \$743.89 |
| 6/29/2015 | EMBASSY KINGSTON PLANT | (\$23.31) |
| 6/29/2015 | WESTIN (WESTIN HOTELS) | \$396.00 |
| 6/29/2015 | HAGEMEYER NA #M3 | \$444.05 |
| 6/29/2015 | MARRIOTT 33701 KEY BRIDGE | \$57.00 |
| 6/29/2015 | WESTIN KANSAS CITY | \$638.00 |
| 6/29/2015 | US NATIONAL WHITEWATER | (\$0.01) |
| 6/29/2015 | ADA INC | \$578.75 |
| 6/30/2015 | VTS PHILADELPHIA TAXI | \$31.15 |
| 6/30/2015 | PORTER PAINTS 9245 | \$871.37 |
| 6/30/2015 | VTS PHILADELPHIA TAXI | \$45.11 |
| 6/30/2015 | PORTER PAINTS 9245 | \$128.19 |
| 6/30/2015 | USAIRWAYS 0372408058266 | \$24.00 |
| 6/30/2015 | 01210 -BROAD & RACE | \$28.00 |
| 6/30/2015 | USAIRWAYS 0372408053775 | \$25.00 |
| 6/30/2015 | USAIRWAYS 0372408056050 | \$25.00 |
| 6/30/2015 | SHERATON | \$454.69 |
| 6/30/2015 | PORTER PAINTS 9245 | \$421.09 |
| 6/30/2015 | USAIRWAYS 0372408053804 | \$25.00 |
| 6/30/2015 | USAIRWAYS 0372408058030 | \$25.00 |
| 6/30/2015 | USAIRWAYS 0372408053661 | \$25.00 |
| 6/30/2015 | EXTENDEDSTAY 547 | \$16.05 |
| 6/30/2015 | SHERWIN WILLIAMS #2582 | \$876.58 |