



**Purchasing Card Transparency Report
December 2015**

Post Date	Vendor Name	Item Total
12/1/2015	NASRO	\$40.00
12/1/2015	Amazon.com	\$32.64
12/1/2015	WAL-MART #0585	\$84.52
12/1/2015	WM SUPERCENTER #4593	\$13.11
12/1/2015	LOWES #00416	\$54.75
12/1/2015	CC DICKSON BRANCH 1020	\$21.00
12/1/2015	ADVANCE AUTO PARTS #6451	\$3.84
12/1/2015	FASTSIGNS NO 230701	\$179.76
12/1/2015	Amazon.com	\$47.06
12/1/2015	WAL-MART #6962	\$23.50
12/1/2015	STAGE ACCENTS	\$143.00
12/1/2015	PP 3 DOG	\$257.34
12/1/2015	Amazon.com	\$31.56
12/1/2015	BI-LO GROCERY #5716	\$11.72
12/1/2015	LOWES #00416	\$12.82
12/1/2015	PECKNEL MUSIC COMPANY,	\$91.15
12/1/2015	ZAZZLE.COM	\$47.39
12/1/2015	FOOD LION #0232	\$8.79
12/1/2015	SQ COCHRANE REPAIR SERVI	\$137.90
12/1/2015	LOWES #00416	\$5.85
12/1/2015	PP 3 DOG	\$248.24
12/1/2015	AMAZON MKTPLACE PMTS	\$144.09
12/1/2015	REI GREENWOODHEINEMANN	\$1,500.00
12/1/2015	REI GREENWOODHEINEMANN	\$400.38
12/1/2015	NICHOLS STORE	\$2,119.48
12/1/2015	TILLMAN MUSIC SOUND INC	\$104.80
12/1/2015	DOMINO'S 5632	\$26.12
12/1/2015	CITY ELECTRIC #29	\$42.23
12/1/2015	WAL-MART #0585	\$16.27
12/1/2015	CITY OF ROCK HILL	\$328.33
12/1/2015	ASSET GENIE	\$135.00
12/1/2015	PALMETTO TIRE AND SERVICE	\$2,024.35
12/1/2015	CC DICKSON BRANCH 1020	\$10.51
12/1/2015	BRAINPOP	\$1,695.00
12/1/2015	LOWES #00416	\$55.86
12/1/2015	SUPPLIESOUTLET.COM	\$179.98
12/1/2015	Amazon.com	\$42.01
12/1/2015	SHERWIN WILLIAMS #2582	\$198.54
12/1/2015	WAL-MART #4593	\$19.05
12/1/2015	AMAZON MKTPLACE PMTS	\$6.06
12/1/2015	NASRO	\$80.00
12/1/2015	CARQUEST 1342	\$93.90
12/1/2015	PAYPAL HEART2HEART	\$100.00
12/1/2015	LOWES #00416	\$24.37
12/1/2015	WM SUPERCENTER #4593	\$33.30

Post Date	Vendor Name	Item Total
12/1/2015	NASRO	\$40.00
12/1/2015	FASTSIGNS NO 230701	\$359.52
12/1/2015	WM SUPERCENTER #585	\$45.29
12/1/2015	DOMYOWNPESTCONTROL.COM	\$1,332.00
12/2/2015	NASSP E-COMMERCE	\$495.00
12/2/2015	K & C CLEANERS	\$97.00
12/2/2015	OFFICE DEPOT #342	\$50.27
12/2/2015	DOUBLE B GRAPHIX INC	\$1,735.90
12/2/2015	CASTLE KEY INC	\$132.60
12/2/2015	CARQUEST 1342	\$223.65
12/2/2015	WM SUPERCENTER #4593	\$182.67
12/2/2015	RICOH USA, INC	\$7,847.77
12/2/2015	ROCK HILL POPCORN	\$242.25
12/2/2015	DICKSON	\$627.00
12/2/2015	AMERICAN PEN & PANEL	\$85.90
12/2/2015	SCHOLASTIC BOOK CLUB	\$18.00
12/2/2015	TARGET 00013714	\$32.10
12/2/2015	CHOCOMIZEINC	\$81.45
12/2/2015	AMAZON MKTPLACE PMTS	\$30.73
12/2/2015	HAGEMEYER NA #M3	\$707.61
12/2/2015	WAL-MART #4593	\$26.51
12/2/2015	WAL-MART #4593	\$29.69
12/2/2015	NASRO	\$40.00
12/2/2015	CATS PASS SALES	\$301.20
12/2/2015	AMAZON.COM AMZN.COM/BILL	\$31.56
12/2/2015	ASSET GENIE	\$600.00
12/2/2015	WM SUPERCENTER #4593	\$17.62
12/2/2015	ASSET GENIE	\$255.00
12/2/2015	SNIPES CO	\$494.90
12/2/2015	ASSET GENIE	\$445.00
12/2/2015	BIG LOTS STORES - #1961	\$7.50
12/2/2015	OFFICE DEPOT #1214	\$118.49
12/2/2015	TARGET.COM	\$113.81
12/2/2015	FOOD LION #1580	\$29.84
12/2/2015	WM SUPERCENTER #4593	\$171.87
12/2/2015	WWW.MATHCOUNTS.ORG	\$220.00
12/2/2015	Amazon.com	\$125.98
12/2/2015	AMAZON.COM AMZN.COM/BILL	\$12.08
12/2/2015	CARQUEST 1342	\$33.88
12/2/2015	BAKER DISTRIBUTING #577	\$94.41
12/2/2015	SCHOLASTIC BOOK CLUB	\$31.00
12/2/2015	NORTHERN TOOL EQUIP-SC	\$37.89
12/2/2015	WALGREENS #11210	\$27.26
12/2/2015	DBS NATIONAL SCHOOL FOUND	\$300.00
12/2/2015	NSBA	\$189.00
12/2/2015	BI-LO GROCERY #5716	\$94.19
12/2/2015	PUBLIX SUPERMARKETS #1482	\$7.50
12/2/2015	NSBA	\$189.00
12/2/2015	SOUTHPAW SCREEN PRINTING	\$93.15
12/2/2015	AMAZON MKTPLACE PMTS	\$37.00

Post Date	Vendor Name	Item Total
12/2/2015	TARGET.COM	\$5.00
12/2/2015	DOUBLE B GRAPHIX INC	\$511.51
12/2/2015	EMPIRE PIZZA & BAR INC	\$55.55
12/2/2015	LAKESHORE LEARNING MATER	\$270.49
12/2/2015	NSBA	\$189.00
12/2/2015	WAL-MART #4593	\$15.57
12/2/2015	WAL-MART #1452	\$63.66
12/2/2015	INTL TECH ENG EDUC ASSOC	\$80.00
12/2/2015	DOLRTREE 4062 00040626	\$3.07
12/2/2015	Amazon.com	\$39.85
12/2/2015	TARGET.COM	\$5.00
12/2/2015	WAL-MART #6962	\$58.32
12/2/2015	DOUBLE B GRAPHIX INC	\$1,643.92
12/2/2015	JETBLUE 2790611032271	\$2,275.00
12/2/2015	JETBLUE 2790611032271	\$1,913.60
12/2/2015	DOLLAR-GENERAL #7168	\$28.19
12/2/2015	WM SUPERCENTER #4593	\$27.14
12/2/2015	INTL TECH ENG EDUC ASSOC	\$360.00
12/2/2015	INTL TECH ENG EDUC ASSOC	\$80.00
12/2/2015	INTL TECH ENG EDUC ASSOC	\$360.00
12/2/2015	PPG PAINTS 9245	\$50.63
12/2/2015	USPS POSTAL ST66100207	\$40.50
12/2/2015	ETS PARAPRO Services	\$165.00
12/2/2015	GRAYBAR ELECTRIC COMPANY	\$165.32
12/2/2015	JERSEY MIKE'S SUBS 7005	\$116.74
12/2/2015	AMERICAN PEN & PANEL	\$142.89
12/2/2015	SHRED-IT	\$51.73
12/2/2015	VISTAPR VistaPrint.com	\$93.37
12/2/2015	WM SUPERCENTER #4593	\$47.15
12/2/2015	AMAZON.COM AMZN.COM/BILL	\$19.94
12/2/2015	WILSONS NURSERY & GARD	\$160.08
12/2/2015	DOLLAR-GENERAL #4153	\$8.00
12/2/2015	FOLLETT SCHOOL SOLUTIONS	\$47.30
12/2/2015	SCHOLASTIC BOOK CLUB	\$4.00
12/2/2015	DINK'S PRODUCE	\$216.00
12/2/2015	NASRO	\$40.00
12/2/2015	J W PEPPER AND SON INC	\$8.99
12/2/2015	WM SUPERCENTER #4237	\$53.68
12/2/2015	NAPA AUTO PARTS 0000722	(\$57.78)
12/2/2015	TARGET.COM	\$5.00
12/2/2015	NASP INC	\$147.00
12/2/2015	QUIA WEB	\$49.00
12/2/2015	IN PALMFLEX, INC.	\$393.39
12/2/2015	EASYKEYSCOM INC	\$13.90
12/2/2015	PAYPAL BOOKPAL LLC	\$335.00
12/2/2015	PAYPAL BOOKPAL LLC	\$276.40
12/2/2015	KAZOOBIE KAZOOS LLC	\$40.86
12/2/2015	TARGET 00013714	\$132.37
12/2/2015	AMERICAN PEN & PANEL	\$46.84
12/2/2015	PAYPAL FCAPIEDMONT	\$330.00

Post Date	Vendor Name	Item Total
12/2/2015	THE LIBRARY STORE	\$513.37
12/2/2015	PP 3 DOG	\$849.00
12/3/2015	AMAZON.COM AMZN.COM/BILL	\$484.75
12/3/2015	JUMP STITCH II LLC	\$397.77
12/3/2015	WM SUPERCENTER #585	\$47.81
12/3/2015	FERGUSON ENT #123	\$10.25
12/3/2015	WAL-MART #4593	\$22.32
12/3/2015	ASSET GENIE	\$134.00
12/3/2015	WM SUPERCENTER #585	\$24.50
12/3/2015	JUMP STITCH II LLC	\$684.80
12/3/2015	AMAZON MKTPLACE PMTS	\$19.95
12/3/2015	SLED BACKGROUND CHE	\$8.00
12/3/2015	THE HOME DEPOT 1114	\$105.76
12/3/2015	NATIONAL SOCCER COACHES A	\$329.00
12/3/2015	BEST BUY 00008946	\$42.79
12/3/2015	KRISPY KREME DOUGH	\$87.82
12/3/2015	USPS 45752009132308371	\$22.05
12/3/2015	ASSET GENIE	\$210.00
12/3/2015	DOLRTREE 4062 00040626	\$18.19
12/3/2015	BRIDGETEK SOLUTION LLC	\$4,400.00
12/3/2015	FACTS4ME, INC.	\$50.00
12/3/2015	BI-LO GROCERY #5716	\$45.56
12/3/2015	AMAZON MKTPLACE PMTS	\$18.18
12/3/2015	THE HOME DEPOT 1114	\$54.70
12/3/2015	PUBLIX SUPERMARKETS #1482	\$54.76
12/3/2015	TIMEWARNERCABLE ARENA	\$903.00
12/3/2015	ASSET GENIE	\$250.00
12/3/2015	TARGET 00013714	(\$69.29)
12/3/2015	JUMP STITCH II LLC	\$1,166.30
12/3/2015	SCHOOL NURSE SUPPLY INC	\$85.97
12/3/2015	THE HOME DEPOT 1114	\$25.68
12/3/2015	PALMETTO TIRE AND SERVICE	\$104.10
12/3/2015	DOMINO'S 5630	\$27.91
12/3/2015	MULTI-HEALTH SYSTEMS	\$355.32
12/3/2015	JUMP STITCH II LLC	\$66.34
12/3/2015	ASSET GENIE	\$157.00
12/3/2015	TARGET 00013714	\$15.92
12/3/2015	AMERICAN AI 0012360008815	\$494.70
12/3/2015	WM SUPERCENTER #4593	\$10.69
12/3/2015	WM SUPERCENTER #4593	\$98.07
12/3/2015	DOVE DATA PRODUCTS	\$231.12
12/3/2015	APL ITUNES.COM/BILL	\$4.99
12/3/2015	DOUBLE B GRAPHIX INC	\$670.63
12/3/2015	ZACHARY-JONES.COM	\$69.80
12/3/2015	WALMART.COM 8009666546	(\$19.25)
12/3/2015	SSI SCHOOL SPECIALTY	\$101.27
12/3/2015	THE UPS STORE 4413	\$32.88
12/3/2015	Amazon.com	\$114.24
12/3/2015	COUSINS CONCERT AT	\$669.76
12/3/2015	AMAZON MKTPLACE PMTS	\$39.95

Post Date	Vendor Name	Item Total
12/3/2015	WM SUPERCENTER #585	\$11.09
12/3/2015	PUBLIX SUPERMARKETS #1485	\$4.27
12/3/2015	WAL-MART #0585	\$28.70
12/3/2015	CHIL'S 521	\$136.06
12/3/2015	GRAYBAR ELECTRIC	\$137.00
12/3/2015	PURELAND SUPPLY	\$1,081.58
12/3/2015	CEC	\$205.00
12/3/2015	USC EMALL	\$205.00
12/3/2015	AMAZON MKTPLACE PMTS	\$69.98
12/3/2015	ASSET GENIE	\$170.00
12/3/2015	ORIENTAL TRADING CO	\$26.97
12/3/2015	OFFICE DEPOT #1214	\$906.01
12/3/2015	B&H PHOTO, 800-606-6969	\$98.00
12/3/2015	WAL-MART #4593	\$56.99
12/3/2015	SSI SCHOOL SPECIALTY	\$376.55
12/3/2015	NASRO	\$40.00
12/3/2015	IN THE GAME ATHLETICS	\$114.38
12/3/2015	OFFICE DEPOT #1214	\$9.41
12/3/2015	LOWES #00416	\$10.68
12/3/2015	NPS NEENAH PAPER	\$276.01
12/3/2015	OFFICE DEPOT #1214	\$439.80
12/3/2015	AMAZON MKTPLACE PMTS	\$32.99
12/3/2015	OFFICE DEPOT #1214	\$50.17
12/3/2015	OFFICE DEPOT #1214	\$94.44
12/3/2015	ASSET GENIE	\$85.00
12/3/2015	OFFICE DEPOT #1214	\$105.69
12/3/2015	WAL-MART #0585	\$225.77
12/3/2015	TARGET 00013714	\$16.37
12/3/2015	Amazon.com	\$6.75
12/3/2015	WM SUPERCENTER #585	\$87.55
12/3/2015	THE FRONT PORCH	\$660.96
12/3/2015	JUMP STITCH II LLC	\$275.53
12/3/2015	MOORE MEDICAL LLC	\$180.80
12/3/2015	TARGET 00013714	\$57.53
12/3/2015	NORTHERN TOOL EQUIP-SC	\$15.69
12/3/2015	HANCOCK FABRICS 1580	\$34.79
12/3/2015	NORTHERN TOOL EQUIP-SC	\$53.46
12/3/2015	BI-LO GROCERY #5716	\$14.66
12/3/2015	PUBLIX SUPERMARKETS #1485	\$26.45
12/3/2015	OFFICE DEPOT #1214	\$8.51
12/3/2015	ASSET GENIE	\$255.00
12/3/2015	ADOBE EXPORTPDF SUB	(\$21.39)
12/3/2015	TARGET.COM	\$9.99
12/3/2015	NASRO	\$40.00
12/3/2015	USPS 45752009132308371	\$4.90
12/3/2015	CARSWELL BAKERY	\$51.32
12/3/2015	NEWPORT HARDWARE	\$73.19
12/3/2015	MONDO PUBLISHING	\$388.85
12/3/2015	OFFICE DEPOT #1214	\$88.59
12/3/2015	WAL-MART #4593	\$75.26

Post Date	Vendor Name	Item Total
12/3/2015	OFFICE DEPOT #1214	\$88.59
12/3/2015	TARGET 00013714	\$1.54
12/3/2015	FERGUSON ENT #123	\$260.94
12/3/2015	ASSET GENIE	\$340.00
12/3/2015	OFFICE DEPOT #1214	\$80.05
12/3/2015	OFFICE DEPOT #1214	\$148.10
12/4/2015	FOOD LION #1590	\$15.88
12/4/2015	HOBBY LOBBY #383	\$33.11
12/4/2015	FASTSIGNS NO 230701	\$30.60
12/4/2015	PUBLIX SUPERMARKETS #1482	\$61.11
12/4/2015	VISTAPR VistaPrint.com	\$27.58
12/4/2015	KMART 7043	\$45.54
12/4/2015	AMERICAN AI 0010265611381	\$25.00
12/4/2015	AMERICAN AI 0010265611126	\$25.00
12/4/2015	FARMERS EXCHANGE	\$79.18
12/4/2015	KMART 7043	\$72.16
12/4/2015	CVS/PHARMACY #07036	\$57.68
12/4/2015	PANERA BREAD #600849	\$34.27
12/4/2015	AMAZON.COM AMZN.COM/BILL	\$69.95
12/4/2015	SOUTHPAW SCREEN PRINTING	\$81.00
12/4/2015	JERSEY MIKE'S SUBS 7005	\$97.28
12/4/2015	PP 3 DOG	\$451.54
12/4/2015	WAL-MART #4593	\$28.59
12/4/2015	AMAZON MKTPLACE PMTS	\$181.28
12/4/2015	OFFICE DEPOT #342	\$365.87
12/4/2015	DOMINO'S 5632	\$39.99
12/4/2015	KIMBALL MIDWEST	(\$160.48)
12/4/2015	ASSET GENIE	\$85.00
12/4/2015	BOOKSAMILLION.COM	\$105.12
12/4/2015	AMERICAN PEN & PANEL	\$371.30
12/4/2015	ASSET GENIE	\$85.00
12/4/2015	CARQUEST 1342	\$10.70
12/4/2015	AMAZON MKTPLACE PMTS	\$51.44
12/4/2015	REI GREENWOODHEINEMANN	\$100.05
12/4/2015	COUNTRY MEATS	\$356.00
12/4/2015	AMAZON MKTPLACE PMTS	\$32.00
12/4/2015	NASRO	\$40.00
12/4/2015	MICHAELS STORES 1184	\$26.42
12/4/2015	WM SUPERCENTER #585	\$67.80
12/4/2015	THE TEE HIVE	\$352.00
12/4/2015	PP 3 DOG	\$90.42
12/4/2015	AMAZON MKTPLACE PMTS	\$431.83
12/4/2015	OFFICE DEPOT #1214	\$49.94
12/4/2015	Discount School Supply	\$150.53
12/4/2015	AMAZON MKTPLACE PMTS	\$4.00
12/4/2015	WEST MUSIC CATALOG	\$155.45
12/4/2015	OFFICE DEPOT #1214	(\$40.64)
12/4/2015	WALMART.COM 8009666546	\$399.99
12/4/2015	AMAZON MKTPLACE PMTS	\$956.89
12/4/2015	OFFICE DEPOT #1214	\$67.51

Post Date	Vendor Name	Item Total
12/4/2015	AMERICAN AI 0010265612386	\$25.00
12/4/2015	Amazon.com	\$19.98
12/4/2015	SFI PHOTOSBYSHUTTERFLY	\$69.51
12/4/2015	NASCO MAIL ORDER	\$71.65
12/4/2015	Discount School Supply	\$37.32
12/4/2015	USPS 45752009132308371	\$50.42
12/4/2015	ASSET GENIE	\$49.00
12/4/2015	AMERICAN AI 0010265611390	\$25.00
12/4/2015	OFFICE DEPOT #1214	\$109.78
12/4/2015	BOOKSAMILLION.COM	\$11.64
12/4/2015	AMERICAN AI 0010265611124	\$60.00
12/4/2015	AMERICAN AI 0010265612293	\$25.00
12/4/2015	OFFICE DEPOT #342	\$67.91
12/4/2015	CTC CONSTANTCONTACT.COM	\$40.00
12/4/2015	AMAZON MKTPLACE PMTS	\$19.44
12/4/2015	ASSET GENIE	\$390.00
12/4/2015	PPG PAINTS 9245	\$171.20
12/4/2015	BIG LOTS STORES - #1961	\$11.49
12/4/2015	HOBBY LOBBY #383	\$8.47
12/4/2015	SUPPLYWORKS CORP	\$759.57
12/4/2015	OFFICE DEPOT #1214	\$287.62
12/4/2015	CHICK-FIL-A #00835	\$1,261.27
12/4/2015	WM SUPERCENTER #4593	\$14.25
12/4/2015	PUBLIX SUPERMARKETS #1482	\$33.94
12/4/2015	OFFICE DEPOT #1214	(\$58.37)
12/4/2015	BLACKS GENERATOR MUFFL	\$374.50
12/4/2015	HOBBY LOBBY #383	\$8.53
12/4/2015	BEST BUY 00008946	\$42.79
12/4/2015	AMAZON MKTPLACE PMTS	\$10.59
12/4/2015	WAL-MART #4593	\$242.08
12/4/2015	ADVANTAGE TRUCK CENTER	\$5.27
12/4/2015	INKSELL.COM	\$31.80
12/4/2015	DOLRTREE 5952 00059527	\$4.28
12/4/2015	SHRED IT USA - CHARLOTTE	\$25.30
12/4/2015	SIGNS NOW ROCK HILL	\$1,527.15
12/4/2015	USPS 45752109432342438	\$9.80
12/4/2015	CAROLINA CLAY CONNECTION	\$138.35
12/4/2015	WM SUPERCENTER #585	\$70.00
12/4/2015	HARRIS TEETER #0149	\$24.41
12/4/2015	CHARLOTTE TRUCK CENTER	\$247.38
12/4/2015	DOUBLE B GRAPHIX INC	\$1,188.35
12/4/2015	HOBBY LOBBY #383	\$19.00
12/4/2015	DBC BLICK ART MATERIAL	\$76.73
12/4/2015	SCHOLASTIC INC. KEY 22	\$20.00
12/4/2015	OFFICE DEPOT #1214	\$61.71
12/4/2015	AMERICAN AI 0010265611387	\$25.00
12/4/2015	FOOD LION #0232	\$67.60
12/4/2015	GOPHER SPORT	\$40.89
12/4/2015	LAKESHORE LEARNING MATER	\$107.83
12/4/2015	SOLUTION TREE INC	\$40.95

Post Date	Vendor Name	Item Total
12/4/2015	DBC BLICK ART MATERIAL	\$2,355.00
12/4/2015	AMAZON MKTPLACE PMTS	\$36.81
12/4/2015	AMAZON.COM AMZN.COM/BILL	\$17.93
12/4/2015	J W PEPPER AND SON INC	\$3.00
12/4/2015	NO TEARS LEARNING INC	\$32.10
12/4/2015	OFFICE DEPOT #1214	(\$171.19)
12/4/2015	DOUBLE B GRAPHIX INC	\$140.44
12/4/2015	WAL-MART #1144	\$162.53
12/4/2015	HOBBY LOBBY #383	\$45.94
12/4/2015	WM SUPERCENTER #4593	\$57.94
12/4/2015	SHANE'S RIB SHACK ROCK HI	\$114.32
12/4/2015	SOUTHPAW SCREEN PRINTING	\$85.00
12/4/2015	WM SUPERCENTER #4593	\$30.66
12/4/2015	JERSEY MIKE'S SUBS 7005	\$129.71
12/4/2015	DUNLAP LIBERTY08530016	\$12.58
12/4/2015	OFFICE DEPOT #1214	\$279.95
12/4/2015	SCHOLASTIC BOOK FAIRS	\$1,374.62
12/4/2015	NASRO	\$40.00
12/4/2015	DOMINO'S 5632	\$40.00
12/4/2015	WAL-MART #0585	\$34.86
12/7/2015	THE RON CLARK ACADEMY	\$395.00
12/7/2015	THE RON CLARK ACADEMY	\$790.00
12/7/2015	THE RON CLARK ACADEMY	\$395.00
12/7/2015	WM SUPERCENTER #4593	\$124.68
12/7/2015	CAN CANONUSA DIRECT	\$417.24
12/7/2015	BATHANDBODYWORKS.COM	\$487.91
12/7/2015	MONDO PUBLISHING	(\$11.00)
12/7/2015	WAL-MART #0585	\$46.11
12/7/2015	OFFICE DEPOT #1214	\$82.73
12/7/2015	NORTHERN TOOL EQUIP-SC	\$338.69
12/7/2015	IES OSHA ESTORE	\$45.00
12/7/2015	WM SUPERCENTER #4237	\$75.79
12/7/2015	AMAZON MKTPLACE PMTS	\$38.56
12/7/2015	STAMP X PRESS COM	\$167.58
12/7/2015	FOLLETT SCHOOL SOLUTIONS	\$151.31
12/7/2015	EDUCATION WEEK	\$84.94
12/7/2015	STAPLES 00111211	\$105.88
12/7/2015	BUSBY ELECTRIC MOTOR SERV	\$328.40
12/7/2015	BOJANGLES 280 01002807	\$47.60
12/7/2015	OFFICE DEPOT #1214	\$560.77
12/7/2015	MCDONALD'S M7130 OF SC	\$51.57
12/7/2015	SCHOOL NURSE SUPPLY INC	\$138.05
12/7/2015	RGS Pay	\$28.93
12/7/2015	PAPA JOHN'S #00308	\$84.48
12/7/2015	ECONOLODGE INN & SUITES	\$65.26
12/7/2015	ROSS STORE #583	\$6.40
12/7/2015	PLANK ROAD PUBLISHING	\$334.31
12/7/2015	DOLRTREE 4062 00040626	\$18.19
12/7/2015	OFFICE DEPOT #1214	\$59.28
12/7/2015	THE BEACH HOUSE	\$249.60

Post Date	Vendor Name	Item Total
12/7/2015	LEDO PIZZA & PASTA	\$1,159.08
12/7/2015	ECONOLODGE INN & SUITES	\$65.26
12/7/2015	HILTON ADVANCE PURCHAS	\$206.58
12/7/2015	HILTON ADVANCE PURCHAS	\$190.00
12/7/2015	KRISPY KREME DOUGH	\$66.16
12/7/2015	NORTHERN TOOL EQUIP-SC	\$89.85
12/7/2015	SFI PHOTOSBYSHUTTERFLY	\$56.59
12/7/2015	PAPA JOHN'S #00304	\$176.00
12/7/2015	AMAZON MKTPLACE PMTS	\$6.32
12/7/2015	AMERICAN PEN & PANEL	\$18.16
12/7/2015	HOFFMAN & HOFFMAN	\$147.48
12/7/2015	WAL-MART #4593	\$33.35
12/7/2015	HALLMARK CREATIONS #900	\$53.51
12/7/2015	AMAZON MKTPLACE PMTS	\$99.02
12/7/2015	OFFICE DEPOT #1214	\$96.29
12/7/2015	OFFICE DEPOT #1214	\$7.08
12/7/2015	OFFICE DEPOT #1214	\$1.77
12/7/2015	OFFICE DEPOT #1214	\$1.76
12/7/2015	MHE MCGRAW-HILL ECOMM	\$88.55
12/7/2015	WEISSMAN DESIGNS FOR DAN	\$854.05
12/7/2015	OFFICE DEPOT #1214	\$170.02
12/7/2015	INTERNATIONAL TRANSACTION	\$1.06
12/7/2015	PAPA JOHN'S #00305	\$110.64
12/7/2015	WALGREENS #15274	\$60.14
12/7/2015	HILTON ADVANCE PURCHAS	\$341.99
12/7/2015	LLR BOILER SAFETY	\$25.00
12/7/2015	THE BEACH HOUSE	\$249.60
12/7/2015	OFFICE DEPOT #1214	\$54.47
12/7/2015	AMAZON MKTPLACE PMTS	\$50.16
12/7/2015	AMAZON MKTPLACE PMTS	\$21.86
12/7/2015	AMAZON MKTPLACE PMTS	\$17.09
12/7/2015	AMAZON.COM AMZN.COM/BILL	\$269.96
12/7/2015	OFFICE DEPOT #1214	\$106.57
12/7/2015	WAL-MART #0585	\$19.14
12/7/2015	MARRIOTT WATERFRONT	\$172.10
12/7/2015	EMBASSY SUITES COLUMBIA	\$112.86
12/7/2015	OFFICE DEPOT #1214	\$80.77
12/7/2015	OFFICE DEPOT #1214	\$25.81
12/7/2015	OFFICE DEPOT #1214	\$21.16
12/7/2015	OFFICE DEPOT #1214	\$21.15
12/7/2015	OFFICE DEPOT #1214	\$21.15
12/7/2015	AMAZON MKTPLACE PMTS	\$310.00
12/7/2015	KMART 7043	\$61.26
12/7/2015	THE HOME DEPOT 1114	\$27.79
12/7/2015	AMAZON MKTPLACE PMTS	\$47.78
12/7/2015	THE BEACH HOUSE	\$249.60
12/7/2015	AMAZON MKTPLACE PMTS	\$10.32
12/7/2015	WP-HISTORY TODAY LIMIT	\$106.11
12/7/2015	WAL-MART #4593	\$14.32
12/7/2015	OFFICE DEPOT #1214	\$54.50

Post Date	Vendor Name	Item Total
12/7/2015	LITTLE CAESARS 1240 0021	\$61.44
12/7/2015	CVS/PHARMACY #04288	\$149.05
12/7/2015	AMAZON MKTPLACE PMTS	\$4.00
12/7/2015	DOLRTREE 4062 00040626	\$6.42
12/7/2015	TARGET 00013714	\$32.49
12/7/2015	AMAZON MKTPLACE PMTS	\$12.50
12/7/2015	SUPERSHUTTLE EXECUCARBWI	(\$14.00)
12/7/2015	EASTBAY INC	\$298.83
12/7/2015	EASTBAY INC	\$123.17
12/7/2015	Vimeo PRO	\$199.00
12/7/2015	DICK'S SPORTING GOODS692	\$29.89
12/7/2015	HUGH O'BRIAN YOUTH LEA	\$195.00
12/7/2015	HOME SOUTH STORE	\$60.95
12/7/2015	THE RON CLARK ACADEMY	\$1,975.00
12/7/2015	THE RON CLARK ACADEMY	\$395.00
12/7/2015	ECONOLODGE INN & SUITES	\$65.26
12/7/2015	WALMART.COM 8009666546	\$139.95
12/7/2015	GATEWAY #3 RH	\$104.34
12/7/2015	CVS/PHARMACY #05679	\$53.72
12/7/2015	SUPERSHUTTLE EXECUCARBWI	(\$14.00)
12/7/2015	CVS/PHARMACY #03809	\$106.89
12/7/2015	SCANTRON CORPORATION	\$366.05
12/7/2015	PAPA JOHN'S #00305	\$95.02
12/7/2015	THE HOME DEPOT 1114	\$16.54
12/7/2015	CHM MYCO GIFT SHOP	\$714.00
12/7/2015	ECONOLODGE INN & SUITES	\$65.26
12/7/2015	PAYPAL LOWCOUNTRYA	\$110.00
12/7/2015	LAMINEX, INC.	\$148.06
12/7/2015	HAGEMEYER NA #M3	\$84.41
12/7/2015	KUTA SOFT WARE LLC	\$249.00
12/7/2015	OFFICE DEPOT #1214	\$136.35
12/7/2015	HOBBY LOBBY #383	\$183.61
12/7/2015	THE BEACH HOUSE	\$249.60
12/7/2015	FORMS AND SUPPLY - AOPD	\$86.35
12/7/2015	DOMINO'S 5632	\$42.90
12/7/2015	AMAZON MKTPLACE PMTS	\$4.00
12/7/2015	KRISPY KREME DOUGH	\$216.64
12/7/2015	KWIKY KAFE	\$46.33
12/7/2015	HOFFMAN & HOFFMAN	\$115.56
12/7/2015	AMAZON MKTPLACE PMTS	\$12.64
12/7/2015	OFFICE DEPOT #1214	\$8.31
12/7/2015	OFFICE DEPOT #1214	\$102.71
12/7/2015	OFFICE DEPOT #1214	\$111.22
12/7/2015	OFFICE DEPOT #1214	\$11.76
12/7/2015	AMAZON MKTPLACE PMTS	\$549.99
12/7/2015	DOUBLE B GRAPHIX INC	\$12.04
12/7/2015	DOLRTREE 230 00002303	\$8.56
12/7/2015	STAPLES 00111211	\$346.63
12/7/2015	OFFICE DEPOT #342	\$5.35
12/7/2015	OFFICE DEPOT #1214	\$23.21

Post Date	Vendor Name	Item Total
12/7/2015	LOWES #00416	\$13.67
12/7/2015	AMAZON.COM AMZN.COM/BILL	\$31.65
12/7/2015	WM SUPERCENTER #4593	\$48.80
12/7/2015	SCHOLASTIC BOOK CLUB	\$80.00
12/7/2015	ECONOLODGE INN & SUITES	\$65.26
12/7/2015	DUNKIN #341236 Q35	\$57.91
12/7/2015	Amazon.com	\$115.88
12/7/2015	BOJANGLES 527 02005270	\$37.66
12/7/2015	DBC BLICK ART MATERIAL	\$6.66
12/7/2015	GROUCHOS DELI OF ROCK HIL	\$177.93
12/7/2015	DUNKIN #341236 Q35	\$65.56
12/7/2015	HARBOR FREIGHT TOOLS 563	\$32.07
12/7/2015	EDIBLE ARRANGEMENTS	\$53.13
12/7/2015	AMAZON MKTPLACE PMTS	\$11.38
12/7/2015	OFFICE DEPOT #342	\$27.78
12/7/2015	AMAZON MKTPLACE PMTS	(\$34.01)
12/7/2015	DOLRTREE 4062 00040626	\$16.59
12/7/2015	SLED BACKGROUND CHE	\$26.00
12/7/2015	HISTORYSAGE.COM	\$109.99
12/7/2015	STAPLES 00111211	\$13.87
12/7/2015	LAMINEX, INC.	\$265.11
12/7/2015	CTC CONSTANTCONTACT.COM	\$60.00
12/7/2015	SAWYERS PRODUCE INC	\$192.05
12/7/2015	OFFICE DEPOT #1214	\$41.37
12/7/2015	NCS PEARSON	\$367.25
12/8/2015	BRYSON ENGRAVING P	\$160.50
12/8/2015	HANCOCK FABRICS 1580	\$41.65
12/8/2015	PUBLIX SUPERMARKETS #1482	\$14.41
12/8/2015	STAPLES DIRECT	\$106.99
12/8/2015	DISCOUNT DANCE SUPPLY	\$110.95
12/8/2015	WALMART.COM	\$96.29
12/8/2015	Amazon.com	\$29.95
12/8/2015	UNITY SCHOOL BUS PARTS	\$81.01
12/8/2015	NAFME	\$124.00
12/8/2015	WWW.MATHCOUNTS.ORG	\$100.00
12/8/2015	SSI SPORTMSPRKABILITAT	\$72.00
12/8/2015	PPG PAINTS 9245	\$119.77
12/8/2015	PP 3 DOG	\$96.30
12/8/2015	HERSHEY CREAMERY COMPANY	\$114.40
12/8/2015	DOMINO'S 5630	\$135.80
12/8/2015	DOMINO'S 5630	\$31.41
12/8/2015	DOMINO'S 5630	\$138.09
12/8/2015	AMAZON MKTPLACE PMTS	\$15.99
12/8/2015	HANCOCK FABRICS 1580	\$301.74
12/8/2015	WAL-MART #4593	\$181.02
12/8/2015	AMAZON.COM AMZN.COM/BILL	\$17.13
12/8/2015	UOL NETZERO	\$119.40
12/8/2015	CARQUEST 1342	\$132.44
12/8/2015	OFFICE DEPOT #342	\$139.96
12/8/2015	DOMINO'S 5630	\$2.29

Post Date	Vendor Name	Item Total
12/8/2015	WAL-MART #4593	\$209.88
12/8/2015	DOMINO'S 5632	\$37.70
12/8/2015	DOLRTREE 2298 00022988	\$31.03
12/8/2015	ATLANTA LIGHT BULBS, INC	\$344.40
12/8/2015	MOJANG.COM	\$26.95
12/8/2015	INTERNATIONAL TRANSACTION	\$0.22
12/8/2015	SIGHTREADINGFACTORY.CO	\$34.99
12/8/2015	SEVEN OAKS DOORS & HARD	\$47.40
12/8/2015	STAPLES DIRECT	(\$331.64)
12/8/2015	WAL-MART #4593	\$58.64
12/8/2015	WAL-MART #0585	\$35.10
12/8/2015	WAL-MART #0585	\$18.32
12/8/2015	LOWES #00416	\$53.41
12/8/2015	AMAZON MKTPLACE PMTS	\$149.09
12/8/2015	WM SUPERCENTER #585	\$17.10
12/8/2015	PP 3 DOG	\$709.41
12/8/2015	SEI SOCCER.COM	\$327.19
12/8/2015	WAL-MART #0585	\$42.00
12/8/2015	APL ITUNES.COM/BILL	\$11.98
12/8/2015	AMAZON MKTPLACE PMTS	\$37.71
12/8/2015	GOKEYLESS	\$94.06
12/8/2015	CARQUEST 1342	\$41.18
12/8/2015	SEVEN OAKS DOORS & HARD	\$1,313.96
12/8/2015	WAL-MART #4593	\$12.04
12/8/2015	WAL-MART #6962	\$2.98
12/8/2015	DOMINO'S 5630	\$208.49
12/8/2015	SCHOOL HEALTH CORP	\$202.45
12/8/2015	BRYSON ENGRAVING P	\$26.75
12/8/2015	SALES@AIRSQUIRRELS.COM	\$14.99
12/8/2015	WW GRAINGER	\$941.09
12/8/2015	CVS/PHARMACY #03809	\$48.12
12/8/2015	DOMINO'S 5632	\$67.69
12/8/2015	BB DISCOVERY PLACE	(\$62.54)
12/8/2015	CAROLINA CROWN	\$165.00
12/8/2015	NASCO MAIL ORDER	\$255.25
12/8/2015	AMAZON MKTPLACE PMTS	\$166.92
12/8/2015	WAL-MART #4593	\$42.19
12/8/2015	MICHAELS STORES 2723	\$5.40
12/8/2015	AMAZON MKTPLACE PMTS	\$25.78
12/9/2015	HOBBY LOBBY #383	\$12.49
12/9/2015	WAL-MART #4593	\$21.96
12/9/2015	PECKNEL MUSIC COMPANY,	\$46.40
12/9/2015	HYATT HOTELS CRYSTAL CITY	\$763.88
12/9/2015	WM SUPERCENTER #4593	\$41.02
12/9/2015	DOLRTREE 4062 00040626	\$3.21
12/9/2015	DOUBLE B GRAPHIX INC	\$6.42
12/9/2015	AMERICAN AI 0010621235151	\$60.46
12/9/2015	FOOD LION #0459	\$57.62
12/9/2015	AWL PEARSON EDUCATION	\$450.15
12/9/2015	DEMCO INC	\$925.43

Post Date	Vendor Name	Item Total
12/9/2015	HOFFMAN & HOFFMAN	\$231.12
12/9/2015	MICHAELS STORES 2723	\$55.00
12/9/2015	THE HOME DEPOT 1114	\$51.00
12/9/2015	Amazon.com	\$238.86
12/9/2015	OFFICE DEPOT #1214	\$57.35
12/9/2015	PAYPAL 12BOLT	\$135.00
12/9/2015	OFFICE DEPOT #1214	\$67.70
12/9/2015	SLED BACKGROUND CHE	\$8.00
12/9/2015	AMERICAN PEN & PANEL	\$14.33
12/9/2015	VISTAPR VistaPrint.com	\$562.02
12/9/2015	PP 3 DOG	\$349.00
12/9/2015	Snider Flt Solution 303	\$42.00
12/9/2015	Snider Flt Solution 303	\$1,201.39
12/9/2015	AMAZON MKTPLACE PMTS	\$84.00
12/9/2015	STAPLES 00111211	\$26.74
12/9/2015	WAL-MART #6962	\$85.83
12/9/2015	CHICK-FIL-A #00429	\$227.55
12/9/2015	DOLLAR-GENERAL #7168	\$26.60
12/9/2015	DOMINO'S 5630	\$24.91
12/9/2015	HOBBY LOBBY #383	\$28.88
12/9/2015	OFFICE DEPOT #1214	\$38.16
12/9/2015	DISCOVERY EDUCATION	\$465.00
12/9/2015	PECKNEL MUSIC COMPANY,	\$62.22
12/9/2015	PAYPAL DIYCYCLEPAR	\$27.07
12/9/2015	FERGUSON ENT #123	\$141.69
12/9/2015	MYSHOPANGEL.COM	\$801.54
12/9/2015	OFFICE DEPOT #342	\$68.04
12/9/2015	Amazon.com	\$9.52
12/9/2015	CC DICKSON BRANCH 1020	\$170.80
12/9/2015	MR.TAKEOUTBAGS.COM	\$72.92
12/9/2015	WALGREENS #6480	\$24.83
12/9/2015	MCALISTERS DELI 1066	\$44.09
12/9/2015	OMNI CHEER	\$62.30
12/9/2015	INTERSTATE TRANSPORTATION	\$65.14
12/9/2015	AMERICAN AI 0012360319373	\$516.70
12/9/2015	DBC BLICK ART MATERIAL	\$3.33
12/9/2015	PECKNEL MUSIC COMPANY,	\$26.96
12/9/2015	WATER CONDITIONING INC	\$1,572.87
12/9/2015	J W PEPPER AND SON INC	\$31.95
12/9/2015	DBC BLICK ART MATERIAL	\$32.92
12/9/2015	OFFICE DEPOT #1214	\$91.10
12/9/2015	SCHOOL NURSE SUPPLY INC	\$41.89
12/9/2015	ASSET GENIE	\$119.00
12/9/2015	WALGREENS #11210	\$22.73
12/9/2015	AMAZON MKTPLACE PMTS	\$16.15
12/9/2015	AMERICAN PEN & PANEL	\$57.65
12/9/2015	STAPLES 00111211	\$14.96
12/9/2015	WM SUPERCENTER #585	\$16.85
12/9/2015	DOMINO'S 5632	\$198.87
12/9/2015	SCHOLASTIC BOOK FAIRS	\$1,268.47

Post Date	Vendor Name	Item Total
12/9/2015	JAMES RIVER EQUIPMENT	\$135.46
12/9/2015	AMAZON MKTPLACE PMTS	\$13.29
12/9/2015	DEMCO INC	\$142.67
12/9/2015	TIMEWARNERCABLE ARENA	\$9.00
12/9/2015	TARGET 00013714	\$76.32
12/9/2015	SOUTHERN SALADS AND SANDW	\$37.35
12/9/2015	HYATT HOTELS CRYSTAL CITY	\$763.88
12/9/2015	PAYPAL ZEROPOINTCO	\$193.88
12/9/2015	WALGREENS #4842	\$7.16
12/9/2015	LOWES #00416	\$64.70
12/9/2015	FOOD LION #0232	\$7.98
12/9/2015	BOUND TO STAY BOUND BOOKS	\$171.46
12/9/2015	ROCK HILL POPCORN	\$181.99
12/9/2015	EMPIRE PIZZA BAR	\$27.89
12/9/2015	PraiseCharts Publishing	\$12.15
12/9/2015	Amazon.com	\$92.34
12/9/2015	PECKNEL MUSIC COMPANY,	\$150.40
12/9/2015	DUNLAP LIBERTY08530016	\$547.90
12/9/2015	WM SUPERCENTER #585	\$367.87
12/9/2015	PAYPAL MRHOTROD6	\$90.80
12/9/2015	SCHOLASTIC BOOK CLUB	\$44.00
12/9/2015	MCALISTERS DELI 1177	\$10.57
12/9/2015	SERVOCITY	\$23.55
12/9/2015	BI-LO GROCERY #5716	\$37.17
12/9/2015	PAYPAL SOUTHWESTSP	\$114.98
12/9/2015	AMAZON MKTPLACE PMTS	\$478.99
12/9/2015	GRAYBAR ELECTRIC	\$21.70
12/9/2015	ISTE CONFERENCE	\$434.00
12/9/2015	HIGH SCHOOL SPORTS REPORT	\$400.00
12/9/2015	OPENYARDCOM	\$218.08
12/9/2015	EMPIRE PIZZA & BAR INC	\$55.55
12/9/2015	ASSET GENIE	\$940.00
12/9/2015	HYATT HOTELS CRYSTAL CITY	\$763.88
12/9/2015	WAL-MART #6962	\$14.09
12/9/2015	DOVE DATA PRODUCTS	\$254.64
12/9/2015	PCCABLES.COM	\$17.90
12/9/2015	WAL-MART #4593	\$91.46
12/9/2015	CC DICKSON BRANCH 1020	\$31.60
12/9/2015	WAL-MART #4593	\$44.59
12/9/2015	AMAZON.COM AMZN.COM/BILL	\$30.78
12/9/2015	MIDAMERICA BOOKS	\$430.90
12/9/2015	OFFICE DEPOT #1214	\$66.90
12/9/2015	WM SUPERCENTER #4593	\$10.64
12/9/2015	OFFICE DEPOT #342	\$26.73
12/9/2015	BI-LO GROCERY #5716	\$59.64
12/9/2015	MARY'S CAFE	\$81.00
12/9/2015	LOWES #00416	\$16.04
12/9/2015	WAL-MART #6962	\$34.41
12/9/2015	OFFICE DEPOT #1214	\$163.82
12/9/2015	PECKNEL MUSIC COMPANY,	\$32.09

Post Date	Vendor Name	Item Total
12/9/2015	OFFICE DEPOT #1165	\$51.35
12/9/2015	Amazon.com	\$60.48
12/9/2015	FOOD LION #0232	\$10.15
12/9/2015	PAYPAL JONESSCHOOL JON	\$40.25
12/9/2015	GRAYBAR ELECTRIC COMPANY	\$234.97
12/9/2015	ACE BUILDERS HDWE	\$10.67
12/9/2015	BRANDPRO	\$885.43
12/9/2015	FORMS AND SUPPLY - AOPD	\$115.13
12/9/2015	WM SUPERCENTER #4593	\$66.25
12/9/2015	OUZOS PIZZA	\$63.32
12/9/2015	WILLIAM V MACGILL & CO	\$901.16
12/9/2015	PLAYERS SPORTING GOODS	\$605.91
12/9/2015	ASCA	\$129.00
12/9/2015	DUNLAP LIBERTY08530016	\$539.19
12/9/2015	WAL-MART #4593	\$36.39
12/9/2015	PAYPAL SIGNSTAGSLL	\$80.50
12/9/2015	OFFICE DEPOT #342	\$116.57
12/9/2015	AMAZON MKTPLACE PMTS	\$239.95
12/9/2015	PAYPAL SPEEDWAYMOT	\$138.56
12/9/2015	AMAZON MKTPLACE PMTS	\$109.73
12/9/2015	CITY ELECTRIC #29	\$49.35
12/9/2015	PECKNEL MUSIC COMPANY,	\$19.26
12/9/2015	HYATT HOTELS CRYSTAL CITY	\$763.88
12/9/2015	THE SHRIMP BOAT - HECK	\$75.54
12/10/2015	WWW.FLOCABULARY.COM	\$96.00
12/10/2015	NASCO MAIL ORDER	\$1,413.36
12/10/2015	AMAZON.COM AMZN.COM/BILL	\$12.95
12/10/2015	PROFESSIONAL LAWN SYSTEMS	\$1,500.00
12/10/2015	EASTBAY	\$251.36
12/10/2015	WAL-MART #6962	\$21.38
12/10/2015	AMAZON MKTPLACE PMTS	\$13.56
12/10/2015	WAL-MART #0585	\$1,636.75
12/10/2015	LOWES #00416	\$51.11
12/10/2015	JERSEY MIKE'S SUBS 7005	\$9.20
12/10/2015	ASSET GENIE	\$105.00
12/10/2015	PPG PAINTS 9245	\$32.01
12/10/2015	WAL-MART #0585	\$239.86
12/10/2015	FOOD LION #0232	\$25.29
12/10/2015	SCHOOL OUTFITTERS	\$1,320.48
12/10/2015	TARGET 00013714	\$59.79
12/10/2015	PANERA BREAD #849	\$38.39
12/10/2015	TARGET.COM	\$77.01
12/10/2015	BI-LO GROCERY #5716	\$10.94
12/10/2015	OFFICE DEPOT #1214	\$203.29
12/10/2015	MCDONALD'S M7114 OF SC	\$27.25
12/10/2015	SOUTHPAW SCREEN PRINTING	\$240.48
12/10/2015	WM SUPERCENTER #3733	\$57.80
12/10/2015	AMAZON MKTPLACE PMTS	\$44.99
12/10/2015	DD/BR #336908 Q35	\$15.99
12/10/2015	AAFES SHAW MCSS	\$167.00

Post Date	Vendor Name	Item Total
12/10/2015	WM SUPERCENTER #4593	\$116.03
12/10/2015	Amazon.com	\$12.75
12/10/2015	DUNKIN #341236 Q35	\$49.22
12/10/2015	WM SUPERCENTER #4593	\$10.44
12/10/2015	AMAZON MKTPLACE PMTS	\$80.87
12/10/2015	USPS 45752009132308371	\$327.15
12/10/2015	WAL-MART #6962	\$48.63
12/10/2015	AMAZON MKTPLACE PMTS	\$9.95
12/10/2015	CARQUEST 1342	\$35.93
12/10/2015	DUNKIN #341236 Q35	\$35.83
12/10/2015	APPLEBEES 615 39187844	\$265.91
12/10/2015	SOUTHPAW SCREEN PRINTING	\$239.76
12/10/2015	GAYLORD PALMS HOTEL FLA	\$253.12
12/10/2015	HOBBY LOBBY #383	\$41.83
12/10/2015	MICHAELS STORES 2723	\$53.74
12/10/2015	THE NATIONAL BETA CLUB	\$21.96
12/10/2015	CARQUEST 1342	\$54.43
12/10/2015	NCS PEARSON	\$187.62
12/10/2015	WALGREENS #11210	\$25.66
12/10/2015	Amazon.com	\$424.64
12/10/2015	ACTIVELOGIX	\$162.45
12/10/2015	WM SUPERCENTER #4593	\$38.00
12/10/2015	LAMINEX, INC.	\$180.00
12/10/2015	WILLIAM V MACGILL & CO	(\$720.00)
12/10/2015	HIGH SCHOOL SPORTS REPORT	\$800.00
12/10/2015	BATTERIES PLUS 422	\$55.60
12/10/2015	DEEP SURPLUS	\$61.66
12/10/2015	WM SUPERCENTER #5745	\$9.60
12/10/2015	MICHAELS STORES 2723	\$24.78
12/10/2015	PUBLIX #1419	\$283.03
12/10/2015	CHARLOTTE SYMPHONY ORC	\$640.00
12/10/2015	AMAZON MKTPLACE PMTS	\$37.18
12/10/2015	STAPLES DIRECT	\$69.53
12/10/2015	AMERICAN AI 0012360355526	\$309.70
12/10/2015	OFFICE DEPOT #1214	\$417.73
12/10/2015	HAGEMEYER NA #M3	\$208.79
12/10/2015	PAYPAL SIGNSTAGSLL	(\$7.50)
12/10/2015	DBC BLICK ART MATERIAL	\$136.64
12/10/2015	WAL-MART #0585	\$28.96
12/10/2015	OFFICE DEPOT #1214	\$92.51
12/10/2015	FOOD LION #2537	\$13.30
12/10/2015	ZAXBY'S #37301	\$59.94
12/10/2015	AMAZON.COM AMZN.COM/BILL	\$399.32
12/10/2015	PP 3 DOG	\$270.71
12/10/2015	WAL-MART #4593	\$33.68
12/10/2015	OFFICE DEPOT #1165	\$14.65
12/10/2015	STAPLES 00111211	\$48.12
12/10/2015	WAL-MART #4593	\$67.64
12/10/2015	WALMART.COM	\$64.20
12/10/2015	FLINN SCIENTIFIC, I	\$107.95

Post Date	Vendor Name	Item Total
12/10/2015	FOURMAN'S REPAIR SHOP	\$16.53
12/10/2015	STEVENSON WEIR INC	\$296.93
12/10/2015	OFFICE DEPOT #1214	\$56.73
12/10/2015	IN BARRANCO BEVERAGE	\$1,650.00
12/10/2015	OFFICE DEPOT #1214	\$52.78
12/10/2015	OFFICE DEPOT #1214	\$46.14
12/10/2015	CARQUEST 1342	\$9.04
12/10/2015	WM SUPERCENTER #4593	\$37.79
12/10/2015	WEST MUSIC CATALOG	\$197.95
12/10/2015	REGAL MANCHESTER 14	\$50.94
12/10/2015	WAL-MART #4593	\$125.60
12/10/2015	DOMINO'S 5630	\$47.53
12/10/2015	WAL-MART #4593	\$44.72
12/10/2015	LAMINEX, INC.	\$180.00
12/10/2015	CARQUEST 1342	\$78.52
12/10/2015	WOODY'S MUSIC	\$10.42
12/10/2015	SLED BACKGROUND CHE	\$26.00
12/10/2015	DUNLAP LIBERTY08530016	\$186.76
12/10/2015	TIMEWARNERCABLE ARENA	\$5,940.96
12/10/2015	TERVIS TUMBLER 9999	\$304.64
12/10/2015	AMAZON MKTPLACE PMTS	\$19.92
12/10/2015	AMAZON MKTPLACE PMTS	\$49.66
12/10/2015	WALMART.COM 8009666546	\$76.46
12/10/2015	AMAZON.COM AMZN.COM/BILL	\$80.85
12/10/2015	FERGUSON ENT #123	\$71.81
12/10/2015	PANERA BREAD #849	\$11.95
12/10/2015	MONOPRICE COM	\$46.40
12/10/2015	CARQUEST 1342	(\$46.01)
12/10/2015	EASTBAY	\$0.01
12/10/2015	SCHOLASTIC MAGAZINES	\$59.90
12/11/2015	OFFICE DEPOT #1214	\$104.82
12/11/2015	SLED BACKGROUND CHE	\$26.00
12/11/2015	WM SUPERCENTER #4593	\$35.18
12/11/2015	WM SUPERCENTER #4593	\$353.79
12/11/2015	AMAZON MKTPLACE PMTS	\$8.99
12/11/2015	COURTYARD COLUMBIA DOW	\$112.86
12/11/2015	FAMILY DOLLAR #10722	\$3.91
12/11/2015	AMERICAN PEN & PANEL	\$149.39
12/11/2015	BURGER KING #13394	\$65.40
12/11/2015	WM SUPERCENTER #585	\$15.46
12/11/2015	ALAMO RENT-A-CAR	\$381.11
12/11/2015	BURGH SPORTZ BAR B	\$5.82
12/11/2015	SCHOLASTIC INC. KEY 22	\$53.50
12/11/2015	MYSHOPANGEL.COM	\$40.00
12/11/2015	AMAZON MKTPLACE PMTS	\$50.94
12/11/2015	J W PEPPER AND SON INC	\$39.24
12/11/2015	CITY OF ROCK HILL	\$200.00
12/11/2015	AMAZON MKTPLACE PMTS	\$21.99
12/11/2015	Amazon.com	\$34.23
12/11/2015	OFFICE DEPOT #1214	\$123.77

Post Date	Vendor Name	Item Total
12/11/2015	OFFICE DEPOT #1214	\$247.53
12/11/2015	AMBER BUFFET & HIBACHI	\$469.68
12/11/2015	ADOBE CREATIVE CLOUD	\$29.99
12/11/2015	CVS/PHARMACY #03809	\$34.12
12/11/2015	APL ITUNES.COM/BILL	\$1.99
12/11/2015	KINCHS RESTAURANT	\$34.10
12/11/2015	NAPA AUTO PARTS 0000722	\$49.69
12/11/2015	WAL-MART #0585	\$4.59
12/11/2015	FOOD LION #1580	\$154.25
12/11/2015	WM SUPERCENTER #4593	\$141.11
12/11/2015	CHM-RESERVATIONS	\$460.00
12/11/2015	ASSET GENIE	\$85.00
12/11/2015	FOOD LION #1590	\$34.17
12/11/2015	FOLLETT SCHOOL SOLUTIONS	\$740.00
12/11/2015	FOLLETT SCHOOL SOLUTIONS	\$10.13
12/11/2015	STAPLES DIRECT	\$60.98
12/11/2015	SLED BACKGROUND CHE	\$8.00
12/11/2015	ASSET GENIE	\$98.00
12/11/2015	OFFICE DEPOT #1214	\$62.09
12/11/2015	AMERICAN PEN & PANEL	\$162.70
12/11/2015	COURTYARD COLUMBIA DOW	\$112.86
12/11/2015	OFFICE DEPOT #1214	\$99.37
12/11/2015	NAFME	\$124.00
12/11/2015	ALAMO RENT-A-CAR	\$384.28
12/11/2015	LOWES #00416	\$15.56
12/11/2015	REGAL MANCHESTER 14	\$239.10
12/11/2015	SALES@AIRSQUIRRELS.COM	(\$14.99)
12/11/2015	HARRIS TEETER #0088	\$20.30
12/11/2015	FAMILY DOLLAR #4306	\$13.50
12/11/2015	HOBBY LOBBY #383	\$40.34
12/11/2015	Amazon.com	\$31.37
12/11/2015	USPS 45752009132308454	\$51.30
12/11/2015	ULINE SHIP SUPPLIES	\$865.38
12/11/2015	DOMINO'S 5632	\$28.45
12/11/2015	DISCOVERY EDUCATION	\$475.00
12/11/2015	GRAND ASIA MARKET AT C	\$54.84
12/11/2015	NISHIE G'S #2	\$9.67
12/11/2015	VERIZON/A WIRELESS	\$86.37
12/11/2015	DOLRTREE 2298 00022988	\$18.19
12/11/2015	SSI SCHOOL SPECIALTY	\$169.74
12/11/2015	DOMINO'S 5630	\$26.91
12/11/2015	WOODY`S MUSIC	\$592.79
12/11/2015	AMERICAN PEN & PANEL	\$395.23
12/11/2015	Amazon.com	\$22.73
12/11/2015	ATRIAS RESTAURANT (OLD CL	\$10.56
12/11/2015	HOBBY LOBBY #383	\$89.73
12/11/2015	PALMETTO CONTROLS INC	\$1,179.22
12/11/2015	AMAZON MKTPLACE PMTS	\$13.98
12/11/2015	ULINE SHIP SUPPLIES	\$139.62
12/11/2015	AMAZON MKTPLACE PMTS	\$11.33

Post Date	Vendor Name	Item Total
12/11/2015	PREFERRED SHIPPING INC	\$407.89
12/11/2015	GROUPON INC	\$25.00
12/11/2015	OFFICE DEPOT #1214	\$10.70
12/11/2015	THE NATIONAL BETA CLUB	\$765.00
12/11/2015	THE HOME DEPOT 1114	\$42.36
12/11/2015	CAROLINA WINGS BLYTHEWOOD	\$1,350.50
12/11/2015	COURTYARD COLUMBIA DOW	\$112.86
12/11/2015	WAL-MART #0585	\$160.22
12/11/2015	ASSET GENIE	\$220.00
12/11/2015	WM SUPERCENTER #585	\$27.92
12/11/2015	REGAL MANCHESTER 14	\$432.99
12/11/2015	WM SUPERCENTER #4593	\$134.26
12/11/2015	Amazon.com	\$85.50
12/11/2015	STUDENT SUPPLY	\$366.67
12/11/2015	PAYPAL PROOFPO-MMP	\$235.40
12/11/2015	DELTA AIR Baggage Fee	\$25.00
12/11/2015	OLIVE GARDEN 00011577	\$207.02
12/11/2015	OFFICE DEPOT #342	\$112.87
12/11/2015	FAMILY DOLLAR #10722	\$18.83
12/11/2015	COURTYARD COLUMBIA DOW	\$112.86
12/11/2015	OFFICE DEPOT #1214	\$54.25
12/11/2015	PAYPAL SOUTHERNCON	\$125.00
12/11/2015	COURTYARD COLUMBIA DOW	\$112.86
12/11/2015	OFFICE DEPOT #1214	\$62.74
12/11/2015	OFFICE DEPOT #1214	\$66.05
12/11/2015	CITY OF ROCK HILL	\$200.00
12/11/2015	SOUTHERN SALADS AND SANDW	\$67.83
12/11/2015	STAPLES 00111211	\$43.86
12/11/2015	DELTAEDUCATION.COM	(\$20.56)
12/11/2015	WWW.MATHCOUNTS.ORG	\$280.00
12/11/2015	SOUTHERN SALADS AND SANDW	\$35.52
12/11/2015	OFFICE DEPOT #1214	\$71.75
12/11/2015	AMERICAN PEN & PANEL	\$338.98
12/11/2015	WAL-MART #3733	\$37.80
12/11/2015	RESIDENCE INNS IRMO NW	\$110.88
12/11/2015	AMAZON MKTPLACE PMTS	\$30.48
12/11/2015	ABRAXAS ENERGY CONSULT	\$500.00
12/11/2015	OFFICE DEPOT #342	\$21.38
12/11/2015	WAL-MART #1464	\$25.54
12/11/2015	ORIENTAL TRADING CO	\$72.74
12/11/2015	WAL-MART #0585	\$23.03
12/11/2015	SCHOLASTIC BOOK CLUB	\$14.00
12/11/2015	DOMINO'S 5632	\$80.77
12/11/2015	THE TRANE COMPANY	\$348.82
12/11/2015	FIREHOUSE SUBS - U	\$786.50
12/11/2015	HARRIS TEETER #0149	\$88.16
12/11/2015	HANCOCK FABRICS 1580	\$28.54
12/11/2015	WM SUPERCENTER #4593	\$95.81
12/11/2015	OFFICE DEPOT #1214	\$1.92
12/11/2015	WILSONS NURSERY & GARD	\$46.06

Post Date	Vendor Name	Item Total
12/11/2015	WM SUPERCENTER #4593	\$55.95
12/11/2015	AMERICAN PEN & PANEL	\$468.95
12/11/2015	BURGH SPORTZ BAR B	\$16.22
12/11/2015	DEMCO INC	\$445.18
12/11/2015	OFFICE DEPOT #1214	\$89.87
12/14/2015	AMAZON MKTPLACE PMTS	\$31.74
12/14/2015	APL ITUNES.COM/BILL	\$1.99
12/14/2015	DOLLAR-GENERAL #4153	\$19.26
12/14/2015	HAMPTON INNS	\$147.06
12/14/2015	WAL-MART #0585	\$39.10
12/14/2015	WAL-MART #0585	\$39.10
12/14/2015	ITR INC	\$450.00
12/14/2015	REGAL MANCHESTER 14	\$50.94
12/14/2015	CICIS PIZZA #134	\$32.41
12/14/2015	KMART 7043	\$20.29
12/14/2015	CLARK-POWELL ASSOC INC	\$49.95
12/14/2015	HMCO ECMMRCE BOOKS	\$94.00
12/14/2015	SCHOLASTIC BOOK CLUB	\$49.00
12/14/2015	APL ITUNES.COM/BILL	\$1.99
12/14/2015	CVS/PHARMACY #04288	\$277.85
12/14/2015	APL ITUNES.COM/BILL	(\$11.98)
12/14/2015	AMAZON MKTPLACE PMTS	\$92.50
12/14/2015	OFFICE DEPOT #1214	\$117.09
12/14/2015	SCHOLASTIC BOOK FAIRS	\$187.69
12/14/2015	OFFICE DEPOT #1214	\$21.39
12/14/2015	AMERICAN PEN & PANEL	\$44.70
12/14/2015	THE HOME DEPOT 1114	\$220.24
12/14/2015	AMAZON MKTPLACE PMTS	\$77.09
12/14/2015	AMAZON MKTPLACE PMTS	\$306.87
12/14/2015	FASTSIGNS NO 230701	\$1,940.18
12/14/2015	OFFICE DEPOT #1214	\$11.92
12/14/2015	OFFICE DEPOT #1214	\$39.04
12/14/2015	OFFICE DEPOT #1214	\$13.13
12/14/2015	OFFICE DEPOT #1214	\$21.66
12/14/2015	PUBLIX SUPERMARKETS #1482	\$218.04
12/14/2015	KRISPY KREME DOUGH	\$54.12
12/14/2015	WALMART.COM	\$24.08
12/14/2015	HAMPTON INNS	\$147.06
12/14/2015	AMAZON MKTPLACE PMTS	\$4.00
12/14/2015	D & L APPLIANCE PARTS RH	\$90.74
12/14/2015	OFFICE DEPOT #1214	\$60.89
12/14/2015	FIREHOUSE SUBS - U	\$929.50
12/14/2015	PURELAND SUPPLY	\$205.68
12/14/2015	HERFF JONES SCHOLASTIC	\$0.98
12/14/2015	OFFICE DEPOT #1214	\$759.68
12/14/2015	AmazonPrime Membership	\$99.00
12/14/2015	GROBUSKY MUSIC SERVICES	\$278.56
12/14/2015	SEARS ROEBUCK 2807	\$57.77
12/14/2015	MCALISTERS DELI 1066	\$138.75
12/14/2015	GATEWAY #3 RH	\$546.35

Post Date	Vendor Name	Item Total
12/14/2015	SAWSTOP LLC	\$87.57
12/14/2015	OFFICE DEPOT #1214	\$64.85
12/14/2015	SCHOLASTIC BOOK CLUB	\$40.00
12/14/2015	SOUTHPAW SCREEN PRINTING	\$187.79
12/14/2015	APL ITUNES.COM/BILL	\$99.99
12/14/2015	D & L APPLIANCE PARTS RH	\$26.70
12/14/2015	FOURMAN'S REPAIR SHOP	\$108.16
12/14/2015	SCHOLASTIC BOOK CLUB	\$38.00
12/14/2015	PUBLIX SUPERMARKETS #1485	\$51.10
12/14/2015	DOLRTREE 230 00002303	\$4.28
12/14/2015	HAMPTON INNS	\$135.66
12/14/2015	SLED BACKGROUND CHE	\$26.00
12/14/2015	ABOVE & BEYOND LEARNIN	\$25.66
12/14/2015	AMAZON MKTPLACE PMTS	\$65.72
12/14/2015	SCHOLASTIC INC. KEY 22	\$66.00
12/14/2015	LOWES #00416	\$13.40
12/14/2015	SQ AARON PACE	\$492.00
12/14/2015	EMPIRE PIZZA & BAR INC	\$618.25
12/14/2015	PAPA JOHN'S #00305	\$93.02
12/14/2015	OFFICE DEPOT #1214	\$28.54
12/14/2015	MARSHALLS #334	\$32.16
12/14/2015	DUNKIN #341236 Q35	\$26.99
12/14/2015	LEI SYSTEMS	\$575.88
12/14/2015	OFFICE DEPOT #342	\$29.94
12/14/2015	GTM SPORTSWEAR	\$415.00
12/14/2015	AMAZON MKTPLACE PMTS	\$272.60
12/14/2015	OFFICE DEPOT #1214	\$9.14
12/14/2015	HAGEMEYER NA #M3	\$15.14
12/14/2015	OFFICE DEPOT #1214	\$22.47
12/14/2015	OFFICE DEPOT #1214	\$88.92
12/14/2015	WM SUPERCENTER #585	\$105.96
12/14/2015	OFFICE DEPOT #1214	\$68.61
12/14/2015	OFFICE DEPOT #342	\$5.35
12/14/2015	HOBBY LOBBY #383	\$22.46
12/14/2015	SOUTHERN WAY	\$33.21
12/14/2015	WALMART.COM 8009666546	(\$4.65)
12/14/2015	REGAL MANCHESTER 14	\$59.43
12/14/2015	OFFICE DEPOT #342	\$54.18
12/14/2015	OFFICE DEPOT #1214	\$28.54
12/14/2015	HAMPTON INNS	\$147.06
12/14/2015	BEST BUY 00008946	\$74.87
12/14/2015	REGAL MANCHESTER 14	\$17.41
12/14/2015	TARGET 00013714	\$10.56
12/14/2015	OFFICE DEPOT #1214	\$53.01
12/14/2015	LOWES #00416	\$97.09
12/14/2015	REGAL MANCHESTER 14	\$127.35
12/14/2015	REI GREENWOODHEINEMANN	\$450.00
12/14/2015	REI GREENWOODHEINEMANN	\$159.47
12/14/2015	REI GREENWOODHEINEMANN	\$67.31
12/14/2015	SLED BACKGROUND CHE	\$26.00

Post Date	Vendor Name	Item Total
12/14/2015	OFFICE DEPOT #1214	\$38.79
12/14/2015	OFFICE DEPOT #1214	\$43.10
12/14/2015	CTC CONSTANTCONTACT.COM	\$40.00
12/14/2015	WALMART.COM 8009666546	\$80.99
12/14/2015	OFFICE DEPOT #1214	\$22.22
12/14/2015	REGAL MANCHESTER 14	\$237.72
12/14/2015	OFFICE DEPOT #1214	\$23.81
12/14/2015	CLARK-POWELL ASSOC INC	\$57.00
12/14/2015	AMAZON MKTPLACE PMTS	\$250.17
12/14/2015	WM SUPERCENTER #4593	\$141.00
12/14/2015	HAMPTON INNS	\$135.66
12/14/2015	AMAZON MKTPLACE PMTS	\$11.88
12/14/2015	The HoneyBaked Ham Co and	\$224.10
12/14/2015	ROCK HILL POPCORN	\$132.27
12/14/2015	USPS 45752109432342438	\$21.56
12/14/2015	APL APPLE ONLINE STORE	\$975.84
12/14/2015	OFFICE DEPOT #1214	\$28.50
12/14/2015	AT&T DATA	\$50.00
12/14/2015	US FOODS 6B	\$258.41
12/14/2015	TYSON BROS INC	\$173.98
12/14/2015	WURTH USA INC	\$131.11
12/14/2015	HAMPTON INNS	\$147.06
12/14/2015	PAYPAL WILDWOODKEN WIL	\$372.00
12/14/2015	SCAMLE.ORG	\$260.00
12/14/2015	CHICK-FIL-A #00835	\$196.20
12/14/2015	WM SUPERCENTER #4593	\$1,195.73
12/14/2015	J W PEPPER AND SON INC	\$77.39
12/14/2015	STATEWIDE SUPPLIES LLC	\$525.00
12/14/2015	AMAZON.COM AMZN.COM/BILL	\$52.78
12/14/2015	ATHENS PAPER-CHARLOTTE	\$185.10
12/14/2015	NY TIMES NATL SALES	(\$6.30)
12/14/2015	ASSET GENIE	\$170.00
12/14/2015	WM SUPERCENTER #4593	\$92.58
12/14/2015	OFFICE DEPOT #342	\$162.62
12/14/2015	OFFICE DEPOT #1214	\$155.94
12/14/2015	SLED BACKGROUND CHE	\$26.00
12/14/2015	AMAZON.COM AMZN.COM/BILL	\$166.77
12/14/2015	SLED BACKGROUND CHE	\$26.00
12/14/2015	THE HOME DEPOT 1114	\$334.30
12/14/2015	SIGN TECHNIQUES	\$14.98
12/14/2015	SCHOLASTIC BOOK FAIRS	\$31.96
12/14/2015	ARBY'S 7710	\$327.00
12/14/2015	AMERICAN PEN & PANEL	\$18.10
12/14/2015	SOUTH CAROLINA ASSOCIATIO	\$175.00
12/14/2015	TARGET 00013714	\$82.39
12/14/2015	DOMINO'S 5630	\$37.99
12/14/2015	DOLRTREE 4062 00040626	\$14.98
12/14/2015	PAPA JOHN'S #00308	\$77.67
12/14/2015	HARBOR FREIGHT TOOLS 563	\$60.40
12/14/2015	THE TEE HIVE	\$18.00

Post Date	Vendor Name	Item Total
12/14/2015	CHM-RESERVATIONS	\$819.00
12/14/2015	FORMS AND SUPPLY - AOPD	\$63.33
12/14/2015	PUBLIX SUPERMARKETS #1482	\$178.86
12/14/2015	AMERICAN PEN & PANEL	\$31.97
12/14/2015	CICI'S PIZZA #134	\$535.39
12/14/2015	ASSET GENIE	\$450.00
12/14/2015	ASSET GENIE	\$85.00
12/14/2015	AMAZON MKTPLACE PMTS	\$5.18
12/14/2015	AMAZON MKTPLACE PMTS	\$272.59
12/14/2015	SIGNS NOW ROCK HILL	\$741.51
12/14/2015	TARGET 00013714	\$72.79
12/14/2015	WM SUPERCENTER #585	\$33.90
12/14/2015	KRISPY KREME DOUGH	\$48.89
12/14/2015	DOLLAR-GENERAL #7168	\$7.00
12/14/2015	SIGNS NOW ROCK HILL	\$144.45
12/14/2015	GROUCHOS DELI OF ROCK HIL	\$177.93
12/14/2015	SLED BACKGROUND CHE	\$26.00
12/14/2015	EMPIRE PIZZA BAR	\$124.80
12/14/2015	HAMPTON INNS	\$147.06
12/14/2015	PCI PATTERSON MEDICAL	\$10.85
12/14/2015	OFFICE DEPOT #1214	\$50.49
12/14/2015	HOBBY LOBBY #383	\$82.95
12/14/2015	OFFICE DEPOT #1214	\$175.16
12/14/2015	DOLLAR-GENERAL #7168	\$4.00
12/14/2015	SOUTHPAW SCREEN PRINTING	\$207.15
12/14/2015	TARGET 00013714	\$30.77
12/14/2015	OFFICE DEPOT #342	\$65.78
12/14/2015	FOOD LION #1580	\$20.54
12/14/2015	OFFICE DEPOT #1214	\$21.16
12/14/2015	EB SCICU TEACHER RECR	\$95.00
12/14/2015	OFFICE DEPOT #1214	\$26.03
12/14/2015	AMERICAN PEN & PANEL	\$129.89
12/14/2015	SLED BACKGROUND CHE	\$26.00
12/14/2015	ASSET GENIE	\$105.00
12/14/2015	OFFICE DEPOT #1214	\$186.18
12/14/2015	AMERICAN PEN & PANEL	\$53.45
12/14/2015	PUBLIX SUPERMARKETS #1485	\$25.50
12/14/2015	PUBLIX SUPERMARKETS #1485	\$25.50
12/14/2015	DOLRTREE 2298 00022988	\$2.14
12/14/2015	WM SUPERCENTER #4593	\$38.54
12/14/2015	HAMPTON INNS	\$147.06
12/14/2015	WM SUPERCENTER #4593	\$67.87
12/14/2015	GOPHER SPORT	\$572.07
12/14/2015	DOMINO'S 5630	\$59.61
12/14/2015	D & L APPLIANCE PARTS RH	\$28.09
12/14/2015	CHARLOTTE TRUCK CENTER	\$110.99
12/14/2015	OFFICE DEPOT #1214	\$52.47
12/14/2015	GRAYBAR ELECTRIC	\$200.09
12/14/2015	CHARLOTTE TRUCK CENTER	\$124.88
12/14/2015	CHICK-FIL-A #00945	\$129.32

Post Date	Vendor Name	Item Total
12/14/2015	COMPORIUM-FMTC TH RET	\$21.63
12/14/2015	AMERICAN AI 0012316796605	\$770.00
12/14/2015	OFFICE DEPOT #1214	\$215.81
12/14/2015	AMAZON MKTPLACE PMTS	\$8.48
12/14/2015	HAMPTON INNS	\$147.06
12/14/2015	MARRIOTT ORLANDO WORLD	\$191.25
12/14/2015	CTC CONSTANTCONTACT.COM	\$50.00
12/14/2015	USPS 45752109432342438	\$20.75
12/14/2015	GOLDEN CORRAL 0679	\$1,103.30
12/14/2015	AMAZON MKTPLACE PMTS	\$227.67
12/14/2015	CAROLINA ELECTRICL SUPPLY	\$124.12
12/14/2015	GOPHER SPORT	\$400.36
12/14/2015	TARGET 00013714	\$97.37
12/14/2015	ART COLUMBIACHILD'STHTRE	\$435.00
12/14/2015	CARQUEST 1342	\$21.08
12/14/2015	LOWES #01776	\$14.10
12/14/2015	DOLLAR-GENERAL #3931	\$9.63
12/15/2015	CINDYS FLOWER AND GIFT SH	\$126.26
12/15/2015	ASSET GENIE	\$85.00
12/15/2015	WM SUPERCENTER #4593	\$379.06
12/15/2015	ASSET GENIE	\$89.00
12/15/2015	PECKNEL MUSIC COMPANY,	\$120.00
12/15/2015	LOWES #01776	\$26.59
12/15/2015	WAL-MART #4593	\$10.36
12/15/2015	WAL-MART #4593	\$39.42
12/15/2015	FAMILY DOLLAR #0157	\$36.38
12/15/2015	AMAZON.COM AMZN.COM/BILL	\$19.80
12/15/2015	PECKNEL MUSIC COMPANY,	\$180.00
12/15/2015	FOOD LION #2537	\$55.16
12/15/2015	ASSET GENIE	\$213.00
12/15/2015	WALMART.COM	\$40.13
12/15/2015	NO TEARS LEARNING INC	\$869.38
12/15/2015	PUBLIX #1419	\$29.99
12/15/2015	ASSET GENIE	\$105.00
12/15/2015	PUBLIX SUPERMARKETS #1482	\$104.57
12/15/2015	E-CONOLIGHT	\$708.10
12/15/2015	AMERICAN AI 0010266392523	\$25.00
12/15/2015	DOMINO'S 5630	\$208.49
12/15/2015	Discount School Supply	\$26.52
12/15/2015	KRISPY KREME DOUGH	\$30.45
12/15/2015	ASSET GENIE	\$338.00
12/15/2015	WM SUPERCENTER #4593	\$43.24
12/15/2015	MICHAELS STORES 2723	\$8.13
12/15/2015	AMAZON MKTPLACE PMTS	\$75.62
12/15/2015	DOUBLE B GRAPHIX INC	\$42.22
12/15/2015	WALMART.COM 8009666546	\$7.47
12/15/2015	DOMINO'S 5632	\$110.39
12/15/2015	ALPHABETSIGNS	\$104.45
12/15/2015	WAL-MART #0585	\$44.63
12/15/2015	PECKNEL MUSIC COMPANY,	\$35.31

Post Date	Vendor Name	Item Total
12/15/2015	WM SUPERCENTER #4593	\$13.70
12/15/2015	WAL-MART #4593	\$16.95
12/15/2015	WAL-MART #4593	\$70.79
12/15/2015	ASSET GENIE	\$170.00
12/15/2015	AMAZON MKTPLACE PMTS	\$76.51
12/15/2015	WAL-MART #4593	\$142.42
12/15/2015	THE RON CLARK ACADEMY	\$395.00
12/15/2015	WM SUPERCENTER #4593	\$22.75
12/15/2015	WAL-MART #5745	\$24.37
12/15/2015	DOMINO'S 5630	\$138.09
12/15/2015	EXPEDIA LOCAL EXPERT	\$22.00
12/15/2015	WM SUPERCENTER #4593	\$100.00
12/15/2015	WM SUPERCENTER #4593	\$43.71
12/15/2015	WAL-MART #6962	\$33.08
12/15/2015	ASSET GENIE	\$170.00
12/15/2015	HARRIS TEETER #0149	\$8.98
12/15/2015	BI-LO GROCERY #5716	\$72.89
12/15/2015	DOMINO'S 5632	\$39.99
12/15/2015	MEARS TRANS. AIRPORT	\$36.00
12/15/2015	MICHAELS STORES 2723	\$50.46
12/15/2015	WM SUPERCENTER #4593	\$142.03
12/15/2015	LOWES #00416	\$141.82
12/15/2015	KRISPY KREME DOUGH	\$11.96
12/15/2015	GOLDEN CORRAL 812	\$1,063.08
12/15/2015	PUBLIX SUPERMARKETS #1485	\$14.48
12/15/2015	LOWES #00416	\$639.86
12/15/2015	DELTA AIR Baggage Fee	\$25.00
12/15/2015	ALCO SALES & SERVICE	\$156.28
12/15/2015	DOLRTREE 5952 00059527	\$23.49
12/15/2015	ASSET GENIE	\$99.00
12/15/2015	PECKNEL MUSIC COMPANY,	\$312.60
12/15/2015	WAL-MART #6962	\$7.48
12/15/2015	DOMINO'S 5630	\$138.09
12/15/2015	FOOD LION #1580	\$75.54
12/15/2015	AMAZON MKTPLACE PMTS	\$306.87
12/15/2015	ASSET GENIE	\$135.00
12/15/2015	WAL-MART #0585	\$34.39
12/15/2015	CC DICKSON BRANCH 1020	\$165.63
12/15/2015	CC DICKSON BRANCH 1020	\$277.86
12/15/2015	LOWES #00416	\$19.22
12/15/2015	AMAZON.COM AMZN.COM/BILL	\$30.00
12/15/2015	FOOD LION #1580	\$7.68
12/15/2015	WAL-MART #0585	\$21.95
12/15/2015	WAL-MART #0585	\$20.86
12/15/2015	WAL-MART #0585	\$94.86
12/15/2015	WAITERS CHOICE CATERIN	\$706.20
12/15/2015	WM SUPERCENTER #585	\$8.96
12/15/2015	ATHENS PAPER-CHARLOTTE	\$200.69
12/16/2015	PALMETTO TIRE AND SERVICE	\$18.19
12/16/2015	ZULILY	\$67.90

Post Date	Vendor Name	Item Total
12/16/2015	PETSMART INC 405	\$8.54
12/16/2015	DOLRTREE 4062 00040626	\$13.91
12/16/2015	TARGET 00013714	\$22.13
12/16/2015	WAL-MART #6962	\$38.75
12/16/2015	GROTH MUSIC	\$643.66
12/16/2015	WM SUPERCENTER #585	\$116.87
12/16/2015	OFFICE DEPOT #1214	\$179.60
12/16/2015	WAL-MART #6962	\$7.66
12/16/2015	WM SUPERCENTER #585	\$58.56
12/16/2015	PAPA JOHN'S #00305	\$99.56
12/16/2015	HOBBY LOBBY #383	\$6.22
12/16/2015	FORMS AND SUPPLY - AOPD	\$345.39
12/16/2015	FORMS AND SUPPLY - AOPD	\$157.72
12/16/2015	SHEETMUSICPLUS.COM	\$137.13
12/16/2015	KMART 7043	\$19.26
12/16/2015	FLASH APPOINTMENTS	\$30.00
12/16/2015	OFFICE DEPOT #1079	\$24.60
12/16/2015	PP 3 DOG	\$405.00
12/16/2015	NEWPORT HARDWARE	\$5.98
12/16/2015	AWARDS EXPRESS INC	\$123.00
12/16/2015	EMPIRE PIZZA & BAR INC	\$52.30
12/16/2015	LOWES #00416	\$263.88
12/16/2015	KRISPY KREME DOUGH	\$16.33
12/16/2015	IMPACT APPLICATION	\$600.00
12/16/2015	FOURMAN'S REPAIR SHOP	\$23.54
12/16/2015	WM SUPERCENTER #4593	\$10.64
12/16/2015	AMAZON.COM AMZN.COM/BILL	\$42.14
12/16/2015	SLED BACKGROUND CHE	\$26.00
12/16/2015	OFFICE DEPOT #1214	\$60.06
12/16/2015	Amazon.com	\$300.07
12/16/2015	WALMART.COM 8009666546	\$113.40
12/16/2015	WAL-MART #4593	\$37.16
12/16/2015	WM SUPERCENTER #4593	\$48.00
12/16/2015	LOWES #00416	\$13.93
12/16/2015	AIRGAS SOUTH	\$10.25
12/16/2015	OFFICE DEPOT #1079	\$24.60
12/16/2015	Amazon.com	\$188.32
12/16/2015	OFFICE DEPOT #1079	\$23.95
12/16/2015	FORMS AND SUPPLY - AOPD	\$191.90
12/16/2015	SCHOLASTIC BOOK CLUB	\$12.00
12/16/2015	BI-LO GROCERY #5716	\$53.19
12/16/2015	AMZ CenturyNovelty dot	\$52.65
12/16/2015	DOLRTREE 5952 00059527	\$14.56
12/16/2015	AMAZON MKTPLACE PMTS	\$13.54
12/16/2015	WAL-MART #0585	\$92.61
12/16/2015	OFFICE DEPOT #1214	\$247.17
12/16/2015	MUSCO SPORTS LIGHTING	\$1,380.97
12/16/2015	PRESSURE PROS OF THE CARO	\$275.00
12/16/2015	DECKER EQUIPMENT	\$693.52
12/16/2015	JERSEY MIKE'S SUBS 7005	\$123.22

Post Date	Vendor Name	Item Total
12/16/2015	COMPORIUM-FMTC TH RET	\$21.79
12/16/2015	AMAZON MKTPLACE PMTS	\$164.89
12/16/2015	BI-LO GROCERY #5716	\$27.10
12/16/2015	TATTOO MFG	\$100.00
12/16/2015	WAL-MART #0585	\$152.16
12/16/2015	AMERICAN PEN & PANEL	\$105.83
12/16/2015	DD/BR #336908 Q35	\$8.27
12/16/2015	TIMEWARNERCABLE ARENA	\$815.00
12/16/2015	WAL-MART #0585	\$11.79
12/16/2015	BI-LO GROCERY #5716	\$49.07
12/16/2015	OFFICE DEPOT #1214	\$144.48
12/16/2015	OFFICE DEPOT #1214	\$41.13
12/16/2015	INTERSTATE TRANSPORTATION	\$34.74
12/16/2015	REGAL MANCHESTER 14	(\$59.43)
12/16/2015	OFFICE DEPOT #1214	\$79.59
12/16/2015	WM SUPERCENTER #585	\$56.25
12/16/2015	WM SUPERCENTER #585	\$105.45
12/16/2015	OFFICE DEPOT #1214	\$71.14
12/16/2015	REI GREENWOODHEINEMANN	\$80.25
12/16/2015	WAL-MART #6962	\$38.24
12/16/2015	LOWES #00416	\$13.69
12/16/2015	CC DICKSON BRANCH 1020	\$165.15
12/16/2015	CHEERORDERS	\$620.00
12/16/2015	FOOD LION #0232	\$95.70
12/16/2015	WM SUPERCENTER #585	\$125.32
12/16/2015	FERGUSON ENT #123	\$8.58
12/16/2015	WAL-MART #0585	\$28.95
12/16/2015	JERSEY MIKE'S SUBS 7005	\$90.80
12/16/2015	OFFICE DEPOT #1214	\$152.45
12/16/2015	AIRGAS SOUTH	\$7.70
12/16/2015	THE HOME DEPOT 1114	\$89.45
12/16/2015	PUBLIX SUPERMARKETS #1485	\$65.27
12/16/2015	WM SUPERCENTER #585	\$354.88
12/16/2015	WM SUPERCENTER #585	\$160.50
12/16/2015	AED SUPERSTORE	\$225.00
12/16/2015	DKOUTLETINC	\$85.48
12/16/2015	WALGREENS #4842	\$25.54
12/16/2015	AMAZON MKTPLACE PMTS	\$2.99
12/16/2015	FIREHOUSE SUBS #13	\$67.29
12/16/2015	A TO Z TEACHER STUFF LLC	\$3.50
12/16/2015	LOWES #00416	\$33.61
12/16/2015	OFFICE DEPOT #1214	(\$8.24)
12/16/2015	WAL-MART #4593	\$28.76
12/16/2015	COMPORIUM-RHTC RP	\$62.74
12/16/2015	NASCO MAIL ORDER	\$81.62
12/16/2015	PAPA JOHN'S #00305	\$53.78
12/16/2015	STAPLES 00111211	\$7.47
12/16/2015	WAL-MART #4593	\$11.18
12/16/2015	HOBBY LOBBY #383	\$5.31
12/16/2015	SOUTHPAW SCREEN PRINTING	\$206.17

Post Date	Vendor Name	Item Total
12/16/2015	J W PEPPER AND SON INC	\$68.25
12/16/2015	WAL-MART #4593	\$35.88
12/16/2015	STAPLES 00111211	\$139.09
12/16/2015	ACADEMY SPORTS #137	\$62.05
12/16/2015	PAYPAL INTHINKING	\$240.00
12/16/2015	WAL-MART #4593	\$28.09
12/16/2015	FAN CLOTH PRODUCTS	\$1,754.00
12/16/2015	DOMINO'S 5632	\$53.07
12/16/2015	DOLRTREE 4062 00040626	\$29.26
12/16/2015	CAROLINA BIOLOGIC SUPPLY	\$908.11
12/16/2015	DOUBLE B GRAPHIX INC	\$1,048.12
12/16/2015	WAL-MART #5745	\$40.22
12/16/2015	WM SUPERCENTER #4593	\$31.38
12/16/2015	OFFICE DEPOT #1214	\$167.40
12/16/2015	CHARLOTTE TRUCK CENTER	\$813.41
12/17/2015	GOLDEN CORRAL 0679	\$161.03
12/17/2015	ATLAS PEN & PENCIL LLC	\$35.54
12/17/2015	SCHOLASTIC MAGAZINES	(\$10.89)
12/17/2015	SCHOLASTIC BOOK FAIRS	\$350.00
12/17/2015	SCHOLASTIC BOOK FAIRS	\$6.85
12/17/2015	AMERICAN PEN & PANEL	\$96.77
12/17/2015	SOUTHPAW SCREEN PRINTING	\$433.40
12/17/2015	HAGEMEYER NA #M3	\$131.42
12/17/2015	OFFICE DEPOT #1214	\$237.14
12/17/2015	OFFICE DEPOT #1214	\$300.00
12/17/2015	WEST MUSIC CATALOG	\$218.40
12/17/2015	CERTIFIED ELEVATOR INSP	\$1,365.00
12/17/2015	WM SUPERCENTER #585	\$66.77
12/17/2015	DOUBLE B GRAPHIX INC	\$227.91
12/17/2015	PAPA JOHN'S #00308	\$63.32
12/17/2015	SISTERS	\$64.50
12/17/2015	DOLRTREE 229 00002295	\$31.64
12/17/2015	CC DICKSON BRANCH 1020	\$780.34
12/17/2015	DOLRTREE 230 00002303	\$4.28
12/17/2015	SLED BACKGROUND CHE	\$26.00
12/17/2015	MCDONALD'S M7114 OF SC	\$13.04
12/17/2015	INDEPENDENT LIVING AIDS	\$119.70
12/17/2015	DOLRTREE 2298 00022988	\$70.43
12/17/2015	WAL-MART #0585	\$120.60
12/17/2015	Amazon.com	\$364.31
12/17/2015	SCHNEIDERELECTBLD AMER	\$585.61
12/17/2015	WAL-MART #4593	\$31.00
12/17/2015	WALMART.COM 8009666546	\$192.59
12/17/2015	RICOH USA, INC	\$9,122.99
12/17/2015	FOOD LION #0232	\$24.80
12/17/2015	WALGREENS #4842	\$8.00
12/17/2015	DISPLAYS2GOCOM	\$227.43
12/17/2015	WALGREENS #4842	\$4.10
12/17/2015	OFFICE DEPOT #1214	\$35.91
12/17/2015	OFFICE DEPOT #1214	\$82.68

Post Date	Vendor Name	Item Total
12/17/2015	Amazon.com	\$71.28
12/17/2015	DOLRTREE 5952 00059527	\$12.84
12/17/2015	AMERICAN PEN & PANEL	\$113.13
12/17/2015	SOLUTION TREE INC	\$30.46
12/17/2015	DOLLAR-GENERAL #4153	\$21.23
12/17/2015	IN ANDERSON ENTERPRISES	\$240.00
12/17/2015	GOLD MEDAL CAROLINA	\$130.93
12/17/2015	GOLD MEDAL CAROLINA	\$130.93
12/17/2015	Amazon.com	\$7.50
12/17/2015	OFFICE DEPOT #1214	\$29.26
12/17/2015	OFFICE DEPOT #1214	\$76.44
12/17/2015	WAL-MART #4593	\$77.09
12/17/2015	CC DICKSON BRANCH 1020	\$34.97
12/17/2015	DOLRTREE 2298 00022988	\$3.21
12/17/2015	CARQUEST 1342	\$21.08
12/17/2015	Amazon.com	\$39.31
12/17/2015	OFFICE DEPOT #1214	\$174.15
12/17/2015	BEST BUY 00008946	\$213.99
12/17/2015	Amazon.com	\$7.50
12/17/2015	OFFICE DEPOT #1214	\$163.70
12/17/2015	SPEEDY APPLIANCE PARTS	\$9.45
12/17/2015	SCHOLASTIC MAGAZINES	(\$10.89)
12/17/2015	WALGREENS #4842	\$20.79
12/17/2015	DOMINO'S 5630	\$78.23
12/17/2015	OFFICE DEPOT #1214	\$89.88
12/17/2015	SOUTHERN LOCK AND	\$1,756.80
12/17/2015	TUESDAY MORNING # 0564	\$41.14
12/17/2015	CC DICKSON BRANCH 1020	\$13.35
12/17/2015	FLWRSBAKRY048150004811	\$16.17
12/17/2015	ASSET GENIE	\$85.00
12/17/2015	WALGREENS #11210	\$45.96
12/17/2015	ACT PROGRAMS	\$36.25
12/17/2015	PLAYGROUNDS OF THE CAROLI	\$631.43
12/17/2015	SOUTHPAW SCREEN PRINTING	\$326.99
12/17/2015	UNITED RENTALS	\$743.70
12/17/2015	BOOKS A MILLION 794	\$42.73
12/17/2015	CTC CONSTANTCONTACT.COM	\$72.00
12/17/2015	ATLAS PEN & PENCIL LLC	\$40.97
12/17/2015	WALMART.COM	\$53.86
12/17/2015	CARQUEST 1342	\$13.76
12/17/2015	CHICK-FIL-A #01270	\$81.25
12/17/2015	PUBLIX SUPERMARKETS #1482	\$83.62
12/17/2015	SOUTHPAW SCREEN PRINTING	\$14.94
12/17/2015	CITY ELECTRIC #29	\$252.44
12/17/2015	SOUTHPAW SCREEN PRINTING	\$134.23
12/17/2015	FOOD LION #1580	\$226.27
12/17/2015	AMAZON MKTPLACE PMTS	\$119.97
12/17/2015	GAULDEN MONUMENTS INC	\$35.00
12/17/2015	FLORIDA LEAGUE OF IB SCH	\$890.00
12/17/2015	WM SUPERCENTER #4593	\$389.88

Post Date	Vendor Name	Item Total
12/17/2015	WALGREENS #4842	\$11.48
12/17/2015	MICHAELS STORES 2723	\$56.24
12/17/2015	FORMS AND SUPPLY - AOPD	\$29.00
12/17/2015	FORMS AND SUPPLY - AOPD	\$307.77
12/17/2015	CLEANERS ENTERPRISES LLC	\$2,462.20
12/17/2015	OFFICE DEPOT #1214	\$281.20
12/17/2015	WALMART.COM	\$53.86
12/17/2015	SCHOLASTIC MAGAZINES	(\$52.25)
12/17/2015	OFFICE DEPOT #1214	\$27.49
12/17/2015	SOUTHPAW SCREEN PRINTING	\$402.63
12/17/2015	WM SUPERCENTER #4593	\$159.62
12/17/2015	CC DICKSON BRANCH 1020	\$153.05
12/17/2015	AMAZON MKTPLACE PMTS	\$239.84
12/17/2015	FLORIDA LEAGUE OF IB SCH	\$890.00
12/17/2015	LOGO WORKS INC	\$271.94
12/17/2015	WALGREENS #4842	\$7.55
12/17/2015	WM SUPERCENTER #585	\$12.68
12/17/2015	SSI SCHOOL SPECIALTY	\$290.85
12/17/2015	PUBLIX SUPERMARKETS #1482	\$30.47
12/17/2015	DOMINO'S 5630	\$125.01
12/17/2015	DOLRTREE 230 00002303	\$31.89
12/17/2015	DUNKIN #341236 Q35	\$4.77
12/17/2015	BIGGER FASTER STRONGER	\$313.35
12/17/2015	CROWN TROPHY #37	\$139.10
12/17/2015	CROWN TROPHY #37	\$415.70
12/17/2015	NORTHERN TOOL EQUIP-SC	\$51.32
12/17/2015	NEWPORT HARDWARE	\$37.38
12/18/2015	AMAZON MKTPLACE PMTS	\$41.58
12/18/2015	REGAL MANCHESTER 14	\$430.38
12/18/2015	CHM MYCO GIFT SHOP	\$434.00
12/18/2015	AMAZON MKTPLACE PMTS	\$8.99
12/18/2015	ASSET GENIE	\$49.00
12/18/2015	GRAYBAR ELECTRIC COMPANY	\$955.51
12/18/2015	WAL-MART #6962	\$42.80
12/18/2015	INTERSTATE TRANSPORTATION	\$572.43
12/18/2015	FOOD LION #1590	\$38.05
12/18/2015	WAL-MART #0585	\$17.61
12/18/2015	HARRIS TEETER #0149	\$27.15
12/18/2015	SSI SCHOOL SPECIALTY	\$69.03
12/18/2015	FOOD LION #0232	\$13.94
12/18/2015	MORTON AMUSEMENT INF	\$350.00
12/18/2015	TME TIME FOR KIDS	\$209.62
12/18/2015	AMERICAN AI 0010266613305	\$25.00
12/18/2015	BI-LO GROCERY #5716	\$15.58
12/18/2015	WALMART.COM 8009666546	\$36.19
12/18/2015	WALMART.COM 8009666546	\$17.67
12/18/2015	FOOD LION #0232	\$4.98
12/18/2015	SOUTHPAW SCREEN PRINTING	\$310.62
12/18/2015	THE READING WAREHOUSE	(\$48.60)
12/18/2015	WM SUPERCENTER #4593	\$35.36

Post Date	Vendor Name	Item Total
12/18/2015	WAL-MART #4593	\$20.46
12/18/2015	NORTHERN TOOL EQUIP-SC	\$120.89
12/18/2015	SOUTHPAW SCREEN PRINTING	\$1,316.71
12/18/2015	MARRIOTT ORLANDO WORLD	\$578.86
12/18/2015	BRYSON ENGRAVING P	\$33.71
12/18/2015	WM SUPERCENTER #4593	\$87.87
12/18/2015	DUNLAP LIBERTY08530016	\$103.74
12/18/2015	MARRIOTT ORLANDO WORLD	\$478.12
12/18/2015	cb apexams/specialsv	\$150.00
12/18/2015	NISHIE G'S #2	\$20.14
12/18/2015	MARRIOTT WATERFRONT	(\$172.10)
12/18/2015	OFFICE DEPOT #1214	\$310.19
12/18/2015	SLED BACKGROUND CHE	\$26.00
12/18/2015	BIG LOTS STORES - #1961	\$31.18
12/18/2015	CTC CONSTANTCONTACT.COM	\$20.00
12/18/2015	The HoneyBaked Ham Co and	\$77.00
12/18/2015	FAMILY DOLLAR #10722	\$88.62
12/18/2015	DIAMOND SPRINGS WATER	\$89.56
12/18/2015	AIRGAS SOUTH	\$143.54
12/18/2015	WM SUPERCENTER #4593	\$99.48
12/18/2015	FERGUSON ENT #123	\$164.16
12/18/2015	STAPLES DIRECT	\$85.59
12/18/2015	INTERSTATE TRANSPORTATION	\$69.49
12/18/2015	WALGREENS #4842	\$58.61
12/18/2015	DOMINO'S 5632	\$97.31
12/18/2015	SCHOLASTIC BOOK CLUB	\$78.00
12/18/2015	RIDDELL ALL AMERICAN	\$274.46
12/18/2015	CARQUEST 1342	\$6.42
12/18/2015	THE FLIPSIDE RESTAURAN	\$144.97
12/18/2015	DOMINO'S 5632	\$53.07
12/18/2015	FERGUSON ENT #123	\$22.42
12/18/2015	DOLRTREE 5952 00059527	\$20.77
12/18/2015	FASTSIGNS NO 230701	\$33.53
12/18/2015	HOBBY LOBBY #383	\$38.49
12/18/2015	FASTSIGNS NO 230701	\$33.53
12/18/2015	SQ THE ART OF COAC	\$40.00
12/18/2015	PUBLIX SUPERMARKETS #1485	\$26.06
12/18/2015	LOWES #01776	\$5.33
12/18/2015	WAITERS CHOICE CATERIN	\$801.38
12/18/2015	J W PEPPER AND SON INC	\$14.99
12/18/2015	N C FAMILY MEDICAL CNTR	\$40.00
12/18/2015	AMAZON MKTPLACE PMTS	\$46.83
12/18/2015	SPECIAL OPS LASER TAG	\$325.00
12/18/2015	Dropbox JZB6VN65Z8PH	\$99.00
12/18/2015	WAL-MART #6962	\$18.74
12/18/2015	CUSTOMIZEDGIRL.COM	\$350.24
12/18/2015	HUNTER PIPE SUPPLY	\$268.36
12/18/2015	GRAYBAR ELECTRIC	\$104.49
12/18/2015	PUBLIX SUPERMARKETS #1482	\$38.86
12/18/2015	WAL-MART #0585	\$133.12

Post Date	Vendor Name	Item Total
12/18/2015	OFFICE DEPOT #1214	\$57.74
12/18/2015	MANTEK	\$400.53
12/18/2015	KRISPY KREME DOUGH	\$24.49
12/18/2015	DOLLAR-GENERAL #1759	\$19.59
12/18/2015	ASSET GENIE	\$85.00
12/18/2015	4IMPRINT	\$94.39
12/18/2015	WAL-MART #4593	\$49.05
12/18/2015	NEWPORT HARDWARE	\$27.79
12/18/2015	SLED BACKGROUND CHE	\$26.00
12/18/2015	TARGET 00013714	\$67.29
12/18/2015	WAL-MART #0585	(\$17.61)
12/18/2015	DOLRTREE 4062 00040626	\$14.98
12/18/2015	AVANGATE EXTENDSTUDIO.	\$191.99
12/18/2015	PUBLIX SUPERMARKETS #1482	\$57.37
12/18/2015	WM SUPERCENTER #585	\$50.72
12/18/2015	PPG PAINTS 9245	\$957.55
12/18/2015	BI-LO GROCERY #5716	\$36.39
12/18/2015	LEARNING ALLY	\$395.00
12/18/2015	HOBBY LOBBY #383	\$14.98
12/18/2015	OFFICE DEPOT #342	\$103.63
12/18/2015	CHARLOTTE AVIATION/PRKNG	\$20.00
12/18/2015	WM SUPERCENTER #5481	\$68.78
12/18/2015	BSN SPORT SUPPLY GROUP	\$87.70
12/18/2015	LOWES #00416	\$19.82
12/18/2015	WAL-MART #0585	\$18.48
12/21/2015	WM SUPERCENTER #585	\$73.92
12/21/2015	SSI SCHOOL SPECIALTY	\$419.90
12/21/2015	GATEWAY #3 RH	\$99.84
12/21/2015	PAPA JOHN'S #00308	\$117.28
12/21/2015	WURTH USA INC	(\$73.97)
12/21/2015	SISTERS	\$64.56
12/21/2015	PAPA JOHN'S #00308	\$42.24
12/21/2015	OFFICE DEPOT #1214	\$23.53
12/21/2015	AMAZON MKTPLACE PMTS	\$79.99
12/21/2015	AMAZON MKTPLACE PMTS	\$21.49
12/21/2015	AMAZON MKTPLACE PMTS	\$99.96
12/21/2015	DOLLAR-GENERAL #2281	\$10.70
12/21/2015	OFFICE DEPOT #1214	\$28.23
12/21/2015	DOUBLE B GRAPHIX INC	\$198.65
12/21/2015	LITTLE CAESARS 1240 0021	\$43.60
12/21/2015	OFFICE DEPOT #1214	\$80.18
12/21/2015	OFFICE DEPOT #1214	\$53.50
12/21/2015	DOLRTREE 5952 00059527	\$56.87
12/21/2015	CHM MYCO GIFT SHOP	\$345.00
12/21/2015	DOMINO'S 5630	\$34.99
12/21/2015	OFFICE DEPOT #1214	\$65.52
12/21/2015	KMART 7043	\$148.80
12/21/2015	DOLLAR-GENERAL #4153	\$39.87
12/21/2015	SQ CHEESECAKE CAROUSEL	\$261.60
12/21/2015	STAPLES DIRECT	\$370.18

Post Date	Vendor Name	Item Total
12/21/2015	BOJANGLES 280 01002807	\$164.88
12/21/2015	FASTSIGNS NO 230701	\$661.74
12/21/2015	SCHOLASTIC BOOK FAIRS	\$48.64
12/21/2015	NEWPORT HARDWARE	\$14.97
12/21/2015	SCHOLASTIC BOOK FAIRS	\$52.40
12/21/2015	OFFICE DEPOT #1214	\$110.87
12/21/2015	SCHOLASTIC BOOK FAIRS	\$136.87
12/21/2015	NORTHERN TOOL EQUIP-SC	\$49.21
12/21/2015	LOGO WORKS INC	\$280.00
12/21/2015	LOGO WORKS INC	\$25.65
12/21/2015	ASSOC SUPERV AND CURR	\$80.10
12/21/2015	WAL-MART #6962	\$31.28
12/21/2015	DOLRTREE 2298 00022988	\$33.40
12/21/2015	OFFICE DEPOT #342	\$30.30
12/21/2015	AMAZON MKTPLACE PMTS	\$411.90
12/21/2015	SCHOLASTIC BOOK FAIRS	\$34.51
12/21/2015	WWW.DICKSPORTNGGOODS.COM	\$1,115.69
12/21/2015	JACKSONS CAFETERIA	\$487.85
12/21/2015	CHICK-FIL-A #01270	\$245.36
12/21/2015	SQ BRYANT ELECTRICAL	\$657.00
12/21/2015	AMAZON MKTPLACE PMTS	\$21.49
12/21/2015	SOUTHPAW SCREEN PRINTING	\$18.00
12/21/2015	CTC CONSTANTCONTACT.COM	\$40.00
12/21/2015	WWW.DICKSPORTNGGOODS.COM	\$532.48
12/21/2015	CARQUEST 1342	\$76.42
12/21/2015	OFFICE DEPOT #1214	\$32.49
12/21/2015	DOUBLE B GRAPHIX INC	\$18.46
12/21/2015	THE HOME DEPOT 1114	\$49.41
12/21/2015	NISHIE G'S #2	\$49.32
12/21/2015	ZAXBY'S #37301	\$139.49
12/21/2015	WM SUPERCENTER #5745	\$4.00
12/21/2015	PAPA JOHN'S #00308	\$15.81
12/21/2015	ASSET GENIE	\$49.00
12/21/2015	J W PEPPER AND SON INC	\$210.00
12/21/2015	KRISPY KREME DOUGH	\$86.61
12/21/2015	ASSET GENIE	\$85.00
12/21/2015	SCHOLASTIC BOOK FAIRS	\$17.12
12/21/2015	GATEWAY #3 RH	\$470.82
12/21/2015	THE SHRIMP BOAT - HECK	\$9.05
12/21/2015	APL ITUNES.COM/BILL	\$2.99
12/21/2015	OFFICE DEPOT #1214	\$19.18
12/21/2015	OFFICE DEPOT #1214	\$25.24
12/21/2015	SCHOLASTIC BOOK FAIRS	\$70.00
12/21/2015	AMAZON MKTPLACE PMTS	\$95.90
12/21/2015	OFFICE DEPOT #1214	\$150.72
12/21/2015	HOMEDEPOT.COM	\$49.19
12/21/2015	WM SUPERCENTER #4593	\$43.04
12/21/2015	SLED BACKGROUND CHE	\$26.00
12/21/2015	ASSET GENIE	\$269.00
12/21/2015	OLIVE GARDEN #00015685	\$433.68

Post Date	Vendor Name	Item Total
12/21/2015	NORTHERN TOOL EQUIP-SC	\$85.59
12/21/2015	GOPHER SPORT	\$1,574.18
12/21/2015	AMAZON.COM AMZN.COM/BILL	\$66.60
12/21/2015	AMAZON MKTPLACE PMTS	\$96.90
12/21/2015	OFFICE DEPOT #1214	\$24.02
12/21/2015	PANERA BREAD #849	\$264.77
12/21/2015	AMAZON MKTPLACE PMTS	\$75.98
12/21/2015	MCALISTERS DELI 1177	\$55.25
12/21/2015	PAPA JOHN'S #00308	\$17.08
12/21/2015	PAPA JOHN'S #00308	\$17.08
12/21/2015	DOMINO'S 5630	\$55.00
12/21/2015	OFFICE DEPOT #1170	\$10.69
12/21/2015	DOVE DATA PRODUCTS	\$522.25
12/21/2015	BOJANGLES 280 01002807	\$10.89
12/21/2015	SIGNS NOW ROCK HILL	\$107.00
12/21/2015	MAGNATAGVISIBLESYSTEMS	\$983.35
12/21/2015	THE FLIPSIDE RESTAURAN	\$19.26
12/21/2015	AMAZON MKTPLACE PMTS	\$32.53
12/21/2015	CHICK-FIL-A #01270	\$183.60
12/21/2015	OFFICEMAX CT IN#891050	\$1,155.18
12/21/2015	DOLRTREE 2298 00022988	\$59.50
12/21/2015	PUBLIX SUPERMARKETS #1482	\$134.65
12/21/2015	OFFICE DEPOT #1214	\$133.71
12/21/2015	OFFICE DEPOT #1214	\$69.26
12/21/2015	PP 3 DOG	\$128.40
12/21/2015	WM SUPERCENTER #585	\$51.12
12/21/2015	MAJOR CHEMICAL COMPANY	\$345.09
12/21/2015	PAPA JOHN'S #00305	\$33.90
12/21/2015	HOBBY LOBBY #383	\$39.85
12/21/2015	ASSET GENIE	\$49.00
12/21/2015	OUR THREE SONS	\$398.00
12/21/2015	MARCO'S PIZZA	\$46.56
12/21/2015	OFFICE DEPOT #1214	\$123.72
12/21/2015	STRIKER'S FAMILY SPORTS	\$96.00
12/21/2015	OLIVE GARDEN #00015685	\$78.46
12/21/2015	PAPA JOHN'S #00305	\$25.00
12/21/2015	DOLLAR-GENERAL #4153	\$6.42
12/21/2015	PET VILLAGE	\$137.04
12/21/2015	AMAZON MKTPLACE PMTS	\$185.48
12/21/2015	VIRTUAL IMAGE TECHNOLOGY	\$1,423.00
12/21/2015	HAGEMEYER NA #M3	\$177.57
12/21/2015	SCHOLASTIC INC. KEY 6	\$85.18
12/21/2015	ASSET GENIE	\$49.00
12/21/2015	REGAL MANCHESTER 14	\$2,504.55
12/21/2015	AMERLIBASSOC-BRIGHTKEY	\$45.00
12/21/2015	OFFICE DEPOT #1214	\$28.88
12/21/2015	OFFICE DEPOT #1214	\$28.88
12/21/2015	OFFICE DEPOT #1214	\$115.52
12/21/2015	OFFICE DEPOT #1214	\$28.88
12/21/2015	OFFICE DEPOT #1214	\$8.10

Post Date	Vendor Name	Item Total
12/21/2015	J W PEPPER AND SON INC	\$4.00
12/21/2015	GRAYBAR ELECTRIC	\$102.88
12/22/2015	AMAZON MKTPLACE PMTS	\$708.98
12/22/2015	AMAZON MKTPLACE PMTS	\$11.85
12/22/2015	AMAZON MKTPLACE PMTS	\$128.48
12/22/2015	X-Grain	\$222.00
12/22/2015	NCS PEARSON	\$97.21
12/22/2015	AMAZON MKTPLACE PMTS	\$12.99
12/22/2015	AMAZON MKTPLACE PMTS	\$4.00
12/22/2015	FOLLETT SCHOOL SOLUTIONS	\$1,198.89
12/22/2015	WINTHROP UNIVERSITY	\$185.00
12/22/2015	DT HILTON OMAHA-FD	\$277.25
12/22/2015	ASSET GENIE	\$85.00
12/22/2015	Snider Flt Solution 303	\$579.66
12/22/2015	DT HILTON OMAHA-FD	\$257.60
12/22/2015	ASSET GENIE	\$105.00
12/22/2015	NASCO MAIL ORDER	\$104.36
12/22/2015	INTERNATIONAL MINUTE PRES	\$128.70
12/22/2015	AMAZON MKTPLACE PMTS	\$57.01
12/23/2015	ASSET GENIE	\$49.00
12/23/2015	ATHLETIC STUFF	\$568.92
12/23/2015	WAITERS CHOICE CATERIN	\$955.60
12/23/2015	PAPA JOHN'S #00308.COM	\$23.44
12/23/2015	AMAZON MKTPLACE PMTS	\$12.23
12/23/2015	FOLLETT SCHOOL SOLUTIONS	\$94.64
12/23/2015	OFFICE DEPOT #1214	\$125.18
12/23/2015	AMAZON MKTPLACE PMTS	\$20.46
12/23/2015	FOGLES HARDWARE	\$98.65
12/24/2015	ASSET GENIE	\$105.00
12/24/2015	ZENFOLIO.COM	\$140.00
12/24/2015	OFFICE DEPOT #1214	\$6.27
12/24/2015	ASSET GENIE	\$680.00
12/24/2015	J W PEPPER AND SON INC	\$27.20
12/24/2015	J W PEPPER AND SON INC	\$72.00
12/24/2015	BOUND TO STAY BOUND BOOKS	\$1,496.68
12/24/2015	SEARS.COM 9300	\$278.06
12/28/2015	BEST BUY 00008946	(\$32.10)
12/28/2015	SHRED IT USA - CHARLOTTE	\$24.61
12/28/2015	SHRED IT USA - CHARLOTTE	\$28.05
12/28/2015	SHERWIN WILLIAMS #2582	\$89.82
12/28/2015	OFFICE DEPOT #1214	(\$247.53)
12/28/2015	AMAZON MKTPLACE PMTS	\$113.29
12/28/2015	SHRED IT USA - CHARLOTTE	\$24.61
12/28/2015	WWW.DICKSPORTNGGOODS.COM	\$405.70
12/28/2015	OFFICE DEPOT #1079	(\$24.60)
12/28/2015	PP 3 DOG	\$20.87
12/28/2015	OFFICE DEPOT #342	\$112.33
12/28/2015	TRADEWINDS ISLAND RESORT	\$174.02
12/28/2015	APL ITUNES.COM/BILL	\$2.99
12/28/2015	PP 3 DOG	\$20.87

Post Date	Vendor Name	Item Total
12/28/2015	NUMAREX SOLUTIONS	\$31.45
12/28/2015	NUMAREX SOLUTIONS	\$19.25
12/28/2015	NUMAREX SOLUTIONS	\$19.25
12/28/2015	NUMAREX SOLUTIONS	\$24.40
12/29/2015	FIRSTLAB	\$94.25
12/29/2015	NASCO MAIL ORDER	\$145.68
12/29/2015	OMNIMED	\$1,405.00
12/29/2015	FIRSTLAB	\$32.75
12/29/2015	Claim ADJ/STATEWIDE SUPPL	(\$525.00)
12/29/2015	OMNIMED	\$360.00
12/29/2015	X-Grain	\$945.00
12/30/2015	ASSET GENIE	\$105.00
12/30/2015	ASSET GENIE	\$105.00
12/30/2015	Brixx Wood Fired Pizza -	\$253.21
12/30/2015	WM SUPERCENTER #3733	\$29.55
12/30/2015	DAIKIN APPLIED AMERICA	\$1,550.65
12/30/2015	ASSET GENIE	\$1,190.00
12/30/2015	WM SUPERCENTER #3733	\$74.22
12/30/2015	STAPLES DIRECT	\$299.59
12/30/2015	INTERSTATE TRANSPORTATION	\$616.57
12/30/2015	SEWING PARTS ONLINE	\$89.85
12/30/2015	NICHOLS STORE	\$58.84
12/30/2015	JIM N NICKS 4025 CENTRE P	\$200.00
12/31/2015	BIBCOM	\$652.00
12/31/2015	SOUTHPAW SCREEN PRINTING	\$211.86
12/31/2015	TARGET 00021329	\$26.76
12/31/2015	ABOVE & BEYOND LEARNIN	\$55.58
12/31/2015	HUMMINGBIRD FOREST	\$40.61
12/31/2015	SOUTHPAW SCREEN PRINTING	\$1,539.57
12/31/2015	ASSET GENIE	\$85.00
12/31/2015	ASSET GENIE	\$118.00