

FY 2012-2013

YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR MAY 2013

| Purchase Date | Post Date | Item GL Combination | Vendor Name               | Source | Amount   |
|---------------|-----------|---------------------|---------------------------|--------|----------|
| 4/29/2013     | 5/1/2013  | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$     | 35.85    |
| 4/29/2013     | 5/1/2013  | 100-115-410-0000-02 | SOUTHERN EDUCATIONAL SYST | \$     | 82.39    |
| 4/29/2013     | 5/1/2013  | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$     | 34.65    |
| 4/29/2013     | 5/1/2013  | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$     | 76.61    |
| 4/29/2013     | 5/1/2013  | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$     | 83.00    |
| 4/29/2013     | 5/1/2013  | 100-114-410-0000-03 | HOBBY LOBBY #383          | \$     | 14.97    |
| 4/29/2013     | 5/1/2013  | 100-254-411-0005-06 | REVIS GROCERY & GIFT S    | \$     | 87.77    |
| 4/29/2013     | 5/1/2013  | 100-254-411-0005-06 | REVIS GROCERY & GIFT S    | \$     | 100.00   |
| 4/29/2013     | 5/1/2013  | 100-254-411-0005-06 | REVIS GROCERY & GIFT S    | \$     | 100.00   |
| 4/29/2013     | 5/1/2013  | 242-124-410-0000-00 | REHABMART.COM             | \$     | 130.98   |
| 4/30/2013     | 5/1/2013  | 100-264-332-0000-06 | EB 2013 SOUTH CAROLIN     | \$     | 50.00    |
| 4/30/2013     | 5/1/2013  | 100-233-540-0000-03 | ASSOCIATED MICROSC        | \$     | 1,156.50 |
| 4/30/2013     | 5/2/2013  | 100-254-411-0005-06 | KANGAROO EXPRESS 3355     | \$     | 55.31    |
| 5/1/2013      | 5/2/2013  | 100-113-410-0000-15 | WAL-MART #1144            | \$     | 100.84   |
| 5/1/2013      | 5/2/2013  | 100-254-332-0000-00 | EMBASSY SUITES CHLSTN     | \$     | 208.88   |
| 5/1/2013      | 5/2/2013  | 100-254-332-0000-00 | EMBASSY SUITES CHLSTN     | \$     | 208.88   |
| 5/1/2013      | 5/2/2013  | 100-114-410-0002-03 | HAMRICKS OF FORT MILL     | \$     | 98.23    |
| 5/1/2013      | 5/2/2013  | 100-113-410-0000-15 | DOUBLE B GRAPHIX I        | \$     | 187.03   |
| 5/1/2013      | 5/2/2013  | 829-113-410-0000-15 | WAL-MART #1144            | \$     | 200.00   |
| 5/1/2013      | 5/3/2013  | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$     | 46.14    |
| 5/1/2013      | 5/3/2013  | 100-254-411-0005-06 | EXXONMOBIL 47787189       | \$     | 74.68    |
| 5/1/2013      | 5/7/2013  | 100-114-410-0002-03 | HAMRICKS OF FORT MILL     | \$     | (14.55)  |
| 5/2/2013      | 5/3/2013  | 829-113-410-0000-15 | UNITED LASER              | \$     | 334.91   |
| 5/2/2013      | 5/3/2013  | 100-113-410-0000-15 | WAL-MART #1144            | \$     | 5.31     |
| 5/2/2013      | 5/3/2013  | 100-266-323-0001-03 | WWW.NEWEGG.COM            | \$     | 9.48     |
| 5/2/2013      | 5/3/2013  | 100-266-410-0000-00 | WWW.NEWEGG.COM            | \$     | 67.48    |
| 5/2/2013      | 5/3/2013  | 100-111-410-0000-46 | WWW.NEWEGG.COM            | \$     | 36.98    |
| 5/2/2013      | 5/3/2013  | 100-262-410-0000-00 | WAL-MART #1144            | \$     | 38.09    |
| 5/2/2013      | 5/3/2013  | 847-212-410-0000-06 | Amazon.com                | \$     | 145.83   |
| 5/2/2013      | 5/6/2013  | 100-254-411-0005-06 | EXXONMOBIL 47787189       | \$     | 34.18    |
| 5/2/2013      | 5/6/2013  | 100-113-410-0000-15 | WALGREENS #10614          | \$     | 14.97    |
| 5/3/2013      | 5/6/2013  | 100-114-410-0000-03 | CHM-RESERVATIONS          | \$     | 120.00   |
| 5/3/2013      | 5/6/2013  | 100-114-410-0000-03 | STRIKERS                  | \$     | 225.00   |
| 5/3/2013      | 5/6/2013  | 847-212-410-0000-06 | Amazon.com                | \$     | 7.70     |
| 5/3/2013      | 5/6/2013  | 100-212-410-0000-46 | Amazon.com                | \$     | 20.75    |
| 5/3/2013      | 5/6/2013  | 100-114-410-0000-03 | DANIEL STOWE BOTANICAL G  | \$     | 132.00   |
| 5/3/2013      | 5/6/2013  | 100-266-410-0000-00 | AMAZON MKTPLACE PMTS      | \$     | 79.95    |
| 5/3/2013      | 5/6/2013  | 100-114-410-0000-03 | CHM-RESERVATIONS          | \$     | 63.00    |
| 5/3/2013      | 5/6/2013  | 844-114-410-0000-03 | WILLIAM H. SADLIER, INC., | \$     | 441.07   |
| 5/3/2013      | 5/6/2013  | 100-232-332-0000-06 | HAMPTON INN DOWNTOWN HIST | \$     | 190.40   |
| 5/3/2013      | 5/6/2013  | 847-212-410-0000-06 | AMAZON MKTPLACE PMTS      | \$     | 96.74    |
| 5/3/2013      | 5/6/2013  | 100-252-410-0000-06 | AMAZON MKTPLACE PMTS      | \$     | 12.33    |
| 5/3/2013      | 5/6/2013  | 100-114-410-0000-03 | CHM-RESERVATIONS          | \$     | 56.00    |
| 5/3/2013      | 5/6/2013  | 100-114-410-0000-03 | KATES SKATING CENTER      | \$     | 275.00   |
| 5/3/2013      | 5/6/2013  | 100-266-323-0001-06 | PAYPAL PORTPORTAL         | \$     | 9.98     |
| 5/3/2013      | 5/6/2013  | 100-266-410-0000-00 | AMAZON MKTPLACE PMTS      | \$     | (79.95)  |
| 5/5/2013      | 5/6/2013  | 100-115-410-0000-02 | SCACTE                    | \$     | 68.00    |
| 5/5/2013      | 5/6/2013  | 100-113-410-0000-15 | BI-LO 287                 | \$     | 18.83    |
| 5/5/2013      | 5/6/2013  | 100-266-545-0000-00 | SYX TIGERDIRECTINC        | \$     | 276.71   |

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| Purchase Date | Post Date | Item GL Combination | Vendor Name               | Source Amount |
|---------------|-----------|---------------------|---------------------------|---------------|
| 5/6/2013      | 5/6/2013  | 100-266-545-1000-00 | INTERNATIONAL TRANSACTION | \$ 0.08       |
| 5/6/2013      | 5/7/2013  | 358-112-410-0000-00 | WAL-MART #1144            | \$ 80.04      |
| 5/6/2013      | 5/7/2013  | 100-114-410-0000-15 | DOUBLE B GRAPHIX I        | \$ 7.98       |
| 5/6/2013      | 5/7/2013  | 100-266-323-0001-02 | WWW.NEWEGG.COM            | \$ 20.70      |
| 5/6/2013      | 5/7/2013  | 100-263-410-0000-06 | TARGET 00013714           | \$ 16.34      |
| 5/6/2013      | 5/8/2013  | 100-263-410-0000-06 | DOLRTREE 4062 00040626    | \$ 12.84      |
| 5/6/2013      | 5/8/2013  | 100-254-411-0005-06 | EXXONMOBIL 47787189       | \$ 45.05      |
| 5/6/2013      | 5/8/2013  | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$ 54.00      |
| 5/6/2013      | 5/8/2013  | 100-254-411-0005-06 | REVIS GROCERY & GIFT S    | \$ 75.00      |
| 5/6/2013      | 5/8/2013  | 100-254-411-0005-06 | REVIS GROCERY & GIFT S    | \$ 100.00     |
| 5/6/2013      | 5/8/2013  | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$ 139.00     |
| 5/6/2013      | 5/8/2013  | 100-254-411-0005-06 | REVIS GROCERY & GIFT S    | \$ 100.00     |
| 5/7/2013      | 5/7/2013  | 100-266-545-0000-00 | RACKSPACE CLOUD           | \$ 88.24      |
| 5/7/2013      | 5/8/2013  | 100-266-323-0001-44 | WWW.NEWEGG.COM            | \$ 25.97      |
| 5/7/2013      | 5/8/2013  | 100-254-411-0005-06 | MARATHON PETRO126516      | \$ 43.04      |
| 5/7/2013      | 5/8/2013  | 358-112-410-0000-00 | WAL-MART #4593            | \$ 30.63      |
| 5/7/2013      | 5/8/2013  | 100-266-323-0001-06 | SYX TIGERDIRECTINC        | \$ 11.41      |
| 5/7/2013      | 5/9/2013  | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$ 38.06      |
| 5/8/2013      | 5/9/2013  | 100-266-545-0000-00 | AMAZON MKTPLACE PMTS      | \$ 185.34     |
| 5/8/2013      | 5/9/2013  | 847-212-410-0000-06 | SOCIAL STUDIES SCH SRV    | \$ 139.95     |
| 5/8/2013      | 5/9/2013  | 358-112-410-0000-00 | LOWES #01776              | \$ 21.36      |
| 5/8/2013      | 5/9/2013  | 100-266-323-0001-02 | WWW.NEWEGG.COM            | \$ 25.97      |
| 5/8/2013      | 5/9/2013  | 847-212-410-0000-06 | BEST BUY 00008946         | \$ (400.00)   |
| 5/8/2013      | 5/9/2013  | 358-112-410-0000-00 | WAL-MART #1144            | \$ 117.29     |
| 5/8/2013      | 5/9/2013  | 829-113-410-0000-15 | UNITED LASER              | \$ 176.55     |
| 5/8/2013      | 5/9/2013  | 100-232-332-0000-06 | SCSBA ONLINE              | \$ 100.00     |
| 5/8/2013      | 5/9/2013  | 358-112-410-0000-00 | BI-LO 287                 | \$ 9.00       |
| 5/8/2013      | 5/9/2013  | 100-212-410-0000-09 | Audible                   | \$ 46.38      |
| 5/8/2013      | 5/9/2013  | 340-139-410-0000-08 | WAL-MART #1144            | \$ 375.15     |
| 5/8/2013      | 5/10/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$ 85.35      |
| 5/8/2013      | 5/10/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$ 26.93      |
| 5/8/2013      | 5/10/2013 | 829-113-410-0000-15 | OFFICE DEPOT #1214        | \$ 294.91     |
| 5/8/2013      | 5/10/2013 | 100-254-411-0005-06 | EXXONMOBIL 47787189       | \$ 77.01      |
| 5/8/2013      | 5/10/2013 | 100-114-410-0000-03 | BANKERS ADVERTISING CO    | \$ 367.59     |
| 5/8/2013      | 5/13/2013 | 100-212-410-0000-09 | CAREER COMMUNICATIONS,    | \$ 162.85     |
| 5/9/2013      | 5/10/2013 | 358-112-410-0000-00 | WAL-MART #1144            | \$ 31.86      |
| 5/9/2013      | 5/10/2013 | 100-266-323-0001-45 | PAYPAL ENERGYCASTL        | \$ 33.95      |
| 5/9/2013      | 5/10/2013 | 100-266-323-0001-46 | PAYPAL ENERGYCASTL        | \$ 33.95      |
| 5/9/2013      | 5/10/2013 | 100-266-323-0001-08 | PAYPAL ENERGYCASTL        | \$ 33.95      |
| 5/9/2013      | 5/10/2013 | 100-266-323-0001-47 | PAYPAL ENERGYCASTL        | \$ 33.95      |
| 5/9/2013      | 5/10/2013 | 100-266-323-0001-15 | PAYPAL ENERGYCASTL        | \$ 33.95      |
| 5/9/2013      | 5/10/2013 | 100-233-410-0000-03 | JUNIOR LIBRARY GUI        | \$ 1,071.00   |
| 5/9/2013      | 5/10/2013 | 100-212-410-0000-09 | AMAZON MKTPLACE PMTS      | \$ 5.16       |
| 5/9/2013      | 5/10/2013 | 100-113-410-0000-15 | BI-LO 719                 | \$ 5.38       |
| 5/9/2013      | 5/10/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$ 4.00       |
| 5/9/2013      | 5/13/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$ 24.02      |
| 5/9/2013      | 5/13/2013 | 829-113-410-0000-15 | OFFICE DEPOT #1214        | \$ 133.70     |
| 5/10/2013     | 5/10/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$ 14.39      |
| 5/10/2013     | 5/13/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$ 21.02      |

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|---------------|-----------|---------------------|---------------------------|--------|----------|
| 5/10/2013     | 5/13/2013 | 100-233-410-0000-03 | CAROLINA BIOLOGICAL SPLY  | \$     | 442.01   |
| 5/10/2013     | 5/13/2013 | 358-112-410-0000-00 | WAL-MART #1144            | \$     | 96.78    |
| 5/10/2013     | 5/13/2013 | 100-254-411-0005-06 | MARATHON PETRO126516      | \$     | 39.03    |
| 5/10/2013     | 5/13/2013 | 100-254-323-0000-00 | SECRET TREASURE GIFT SHOP | \$     | 33.12    |
| 5/10/2013     | 5/13/2013 | 340-139-410-0000-47 | BI-LO 719                 | \$     | 74.96    |
| 5/10/2013     | 5/13/2013 | 100-212-410-0000-09 | AMAZON MKTPLACE PMTS      | \$     | 13.94    |
| 5/10/2013     | 5/13/2013 | 100-212-410-0000-09 | Amazon.com                | \$     | 11.66    |
| 5/10/2013     | 5/13/2013 | 100-212-410-0000-09 | AMAZON MKTPLACE PMTS      | \$     | 33.42    |
| 5/11/2013     | 5/13/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$     | 17.92    |
| 5/11/2013     | 5/13/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$     | 160.80   |
| 5/11/2013     | 5/13/2013 | 358-112-410-0000-00 | WAL-MART #1144            | \$     | 51.45    |
| 5/11/2013     | 5/13/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$     | 36.74    |
| 5/12/2013     | 5/13/2013 | 340-139-410-0000-47 | WALMART.COM 8009666546    | \$     | 115.56   |
| 5/12/2013     | 5/13/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$     | 11.14    |
| 5/13/2013     | 5/13/2013 | 100-212-410-0000-09 | AMAZON MKTPLACE PMTS      | \$     | 220.65   |
| 5/13/2013     | 5/14/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$     | 7.98     |
| 5/13/2013     | 5/14/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$     | 5.74     |
| 5/13/2013     | 5/14/2013 | 100-222-430-0000-15 | Amazon.com                | \$     | 172.16   |
| 5/13/2013     | 5/14/2013 | 201-113-410-0000-47 | REI GREENWOODHEINEMANN    | \$     | 2,482.96 |
| 5/13/2013     | 5/14/2013 | 358-112-410-0000-00 | BI-LO 287                 | \$     | 52.95    |
| 5/13/2013     | 5/15/2013 | 358-112-410-0000-00 | DOLRTREE 989 00009894     | \$     | 13.91    |
| 5/13/2013     | 5/15/2013 | 100-254-411-0005-06 | EXXONMOBIL 47787189       | \$     | 30.00    |
| 5/13/2013     | 5/15/2013 | 100-233-410-0000-08 | QUILL CORPORATION         | \$     | 425.58   |
| 5/13/2013     | 5/15/2013 | 100-254-411-0005-06 | REVIS GROCERY & GIFT S    | \$     | 150.00   |
| 5/13/2013     | 5/15/2013 | 100-254-411-0005-06 | REVIS GROCERY & GIFT S    | \$     | 150.00   |
| 5/13/2013     | 5/15/2013 | 100-233-410-0000-15 | OFFICE DEPOT #1214        | \$     | 133.70   |
| 5/13/2013     | 5/15/2013 | 100-254-411-0005-06 | EXXONMOBIL 47787189       | \$     | 84.00    |
| 5/14/2013     | 5/14/2013 | 100-222-430-0000-15 | Amazon.com                | \$     | 74.71    |
| 5/14/2013     | 5/14/2013 | 100-222-430-0000-15 | Amazon.com                | \$     | 7.40     |
| 5/14/2013     | 5/14/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$     | 47.81    |
| 5/14/2013     | 5/15/2013 | 600-256-410-0000-00 | WAL-MART #1144            | \$     | 35.63    |
| 5/14/2013     | 5/15/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$     | 4.47     |
| 5/14/2013     | 5/15/2013 | 100-254-323-0000-03 | WATERTRONICS INC          | \$     | 494.75   |
| 5/14/2013     | 5/15/2013 | 100-222-430-0000-15 | Amazon.com                | \$     | 38.48    |
| 5/14/2013     | 5/15/2013 | 100-221-410-0000-01 | Amazon.com                | \$     | 25.12    |
| 5/14/2013     | 5/15/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS      | \$     | 8.74     |
| 5/14/2013     | 5/15/2013 | 600-256-410-0000-00 | LOWES #01776              | \$     | 48.10    |
| 5/14/2013     | 5/15/2013 | 100-212-410-0000-09 | Amazon.com                | \$     | 62.16    |
| 5/14/2013     | 5/15/2013 | 100-212-410-0000-09 | Amazon.com                | \$     | 208.98   |
| 5/14/2013     | 5/15/2013 | 100-212-410-0000-09 | Amazon.com                | \$     | 85.22    |
| 5/14/2013     | 5/16/2013 | 100-212-410-0000-44 | DOLRTREE 4062 00040626    | \$     | 40.10    |
| 5/15/2013     | 5/16/2013 | 100-264-410-0000-06 | LOWES #01776              | \$     | 55.55    |
| 5/15/2013     | 5/16/2013 | 100-111-410-0000-08 | REI GREENWOODHEINEMANN    | \$     | 235.40   |
| 5/15/2013     | 5/16/2013 | 100-221-410-1000-06 | CCE                       | \$     | 99.38    |
| 5/15/2013     | 5/16/2013 | 100-266-323-0001-06 | PAYPAL GPC                | \$     | 38.99    |
| 5/15/2013     | 5/17/2013 | 100-115-410-0000-02 | OFFICE DEPOT #1214        | \$     | 374.03   |
| 5/15/2013     | 5/17/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$     | 21.77    |
| 5/16/2013     | 5/16/2013 | 100-113-410-0000-09 | GREAT SOURCE BOOK/TEST    | \$     | 320.18   |
| 5/16/2013     | 5/17/2013 | 600-256-410-0000-00 | BI-LO 719                 | \$     | 186.44   |

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|---------------|-----------|---------------------|------------------------|--------|----------|
| 5/16/2013     | 5/17/2013 | 201-223-410-0000-00 | WAL-MART #1144         | \$     | 178.20   |
| 5/16/2013     | 5/17/2013 | 100-264-410-0000-06 | JASMINE CAFE AND GIFTS | \$     | 47.19    |
| 5/16/2013     | 5/17/2013 | 100-254-411-0005-06 | MARATHON PETRO126516   | \$     | 72.68    |
| 5/16/2013     | 5/20/2013 | 847-212-410-0000-06 | YOUTHLIGHT, INC.       | \$     | 375.89   |
| 5/16/2013     | 5/20/2013 | 100-254-411-0005-06 | EXXONMOBIL 47787189    | \$     | 71.72    |
| 5/17/2013     | 5/20/2013 | 100-114-410-0000-03 | B & H PHOTO-VIDEO.COM  | \$     | 387.00   |
| 5/17/2013     | 5/20/2013 | 100-262-410-0000-00 | FRANKLINCOVEYPRODUCTS  | \$     | 41.68    |
| 5/17/2013     | 5/20/2013 | 100-114-410-0000-03 | AMAZON MKTPLACE PMTS   | \$     | 6.99     |
| 5/17/2013     | 5/20/2013 | 100-111-410-0000-46 | SAFEGUARD BUS SYS INC  | \$     | 75.00    |
| 5/17/2013     | 5/20/2013 | 100-112-410-0000-46 | SAFEGUARD BUS SYS INC  | \$     | 75.00    |
| 5/17/2013     | 5/20/2013 | 100-113-410-0000-46 | SAFEGUARD BUS SYS INC  | \$     | 21.20    |
| 5/17/2013     | 5/20/2013 | 100-254-411-0005-06 | EXXONMOBIL 47787189    | \$     | 75.63    |
| 5/17/2013     | 5/20/2013 | 100-115-410-0000-02 | MCMaster-CARR          | \$     | 33.84    |
| 5/17/2013     | 5/20/2013 | 100-254-411-0005-06 | MARATHON PETRO126516   | \$     | 75.00    |
| 5/17/2013     | 5/20/2013 | 325-115-540-0004-02 | AMAZON MKTPLACE PMTS   | \$     | 338.94   |
| 5/17/2013     | 5/20/2013 | 847-212-410-0000-06 | ORIENTAL TRADING CO    | \$     | 108.00   |
| 5/17/2013     | 5/20/2013 | 325-115-540-0004-02 | EZBLUE SOFTWARE CORP   | \$     | 845.00   |
| 5/17/2013     | 5/20/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS   | \$     | (10.00)  |
| 5/17/2013     | 5/20/2013 | 100-113-410-0000-15 | USPS 45988009332309692 | \$     | 2.53     |
| 5/19/2013     | 5/20/2013 | 100-114-410-0000-03 | AMAZON MKTPLACE PMTS   | \$     | 8.90     |
| 5/20/2013     | 5/21/2013 | 100-254-411-0005-06 | MARATHON PETRO126516   | \$     | 34.26    |
| 5/20/2013     | 5/21/2013 | 100-114-410-0000-03 | AMAZON MKTPLACE PMTS   | \$     | 43.08    |
| 5/20/2013     | 5/21/2013 | 201-223-410-0000-00 | WAL-MART #1144         | \$     | 89.47    |
| 5/20/2013     | 5/21/2013 | 100-114-410-0000-03 | JOSTENS CONN 5377      | \$     | 240.75   |
| 5/20/2013     | 5/21/2013 | 100-111-332-0000-47 | RHYME UNIVERSITY       | \$     | 287.95   |
| 5/20/2013     | 5/22/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698   | \$     | 55.00    |
| 5/20/2013     | 5/22/2013 | 100-221-410-0000-01 | TOSHIBA BUSINESS SOLUT | \$     | 160.15   |
| 5/20/2013     | 5/22/2013 | 100-254-411-0005-06 | REVIS GROCERY & GIFT S | \$     | 100.00   |
| 5/20/2013     | 5/22/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698   | \$     | 77.63    |
| 5/20/2013     | 5/22/2013 | 100-254-411-0005-06 | REVIS GROCERY & GIFT S | \$     | 75.00    |
| 5/20/2013     | 5/22/2013 | 100-254-411-0005-06 | REVIS GROCERY & GIFT S | \$     | 150.00   |
| 5/21/2013     | 5/22/2013 | 201-223-410-0000-00 | BI-LO 287              | \$     | 59.51    |
| 5/21/2013     | 5/22/2013 | 100-222-430-0000-15 | AMAZON MKTPLACE PMTS   | \$     | (4.39)   |
| 5/21/2013     | 5/22/2013 | 100-233-332-0000-03 | STHRN REGIONAL EDUC BD | \$     | 760.01   |
| 5/21/2013     | 5/22/2013 | 100-212-332-0000-03 | STHRN REGIONAL EDUC BD | \$     | 5,789.99 |
| 5/21/2013     | 5/22/2013 | 100-113-410-0000-44 | UNITED LASER           | \$     | 777.89   |
| 5/21/2013     | 5/22/2013 | 100-113-410-0000-44 | PAYPAL IDENTAKID       | \$     | 98.63    |
| 5/21/2013     | 5/22/2013 | 847-212-410-0000-06 | HUMAN RELATIONS MEDIA  | \$     | 252.89   |
| 5/21/2013     | 5/23/2013 | 847-212-410-0000-06 | YOUTHLIGHT, INC.       | \$     | 146.80   |
| 5/21/2013     | 5/23/2013 | 100-221-410-0000-01 | QUILL CORPORATION      | \$     | 488.96   |
| 5/21/2013     | 5/23/2013 | 100-213-410-0000-01 | WILLIAM V MACGILL & CO | \$     | 1,259.82 |
| 5/21/2013     | 5/23/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698   | \$     | 89.14    |
| 5/21/2013     | 5/23/2013 | 201-223-410-0000-00 | SUBWAY 00153411        | \$     | 165.41   |
| 5/22/2013     | 5/23/2013 | 340-139-410-0000-49 | AMAZON MKTPLACE PMTS   | \$     | 19.83    |
| 5/22/2013     | 5/23/2013 | 201-113-410-0000-47 | REI GREENWOODHEINEMANN | \$     | 182.52   |
| 5/22/2013     | 5/23/2013 | 100-115-410-0000-02 | OFFICE DEPOT #1214     | \$     | 182.08   |
| 5/22/2013     | 5/23/2013 | 340-224-410-0000-06 | WAL-MART #1144         | \$     | 78.76    |
| 5/22/2013     | 5/23/2013 | 100-262-410-0000-00 | WAL-MART #1144         | \$     | 105.63   |
| 5/22/2013     | 5/23/2013 | 242-124-410-0000-00 | MAKEMUSIC! INC.        | \$     | 39.48    |

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|---------------|-----------|---------------------|---------------------------|--------|----------|
| 5/22/2013     | 5/23/2013 | 100-232-332-0000-06 | COLUMBIA LADY ST GARAGE   | \$     | 3.00     |
| 5/22/2013     | 5/24/2013 | 340-139-410-0000-49 | LAKESHORE LEARNING MATER  | \$     | 329.32   |
| 5/22/2013     | 5/24/2013 | 340-224-410-0000-00 | OFFICE DEPOT #342         | \$     | 14.97    |
| 5/22/2013     | 5/24/2013 | 201-223-410-0000-00 | DOMINO'S 5646             | \$     | 78.48    |
| 5/22/2013     | 5/24/2013 | 100-115-410-0000-02 | SEWING MACHINE SALES & SE | \$     | 276.93   |
| 5/23/2013     | 5/24/2013 | 100-264-410-0000-06 | WAL-MART #1144            | \$     | 11.96    |
| 5/23/2013     | 5/24/2013 | 100-262-410-0000-00 | BI-LO 287                 | \$     | 8.75     |
| 5/23/2013     | 5/24/2013 | 100-262-410-0000-00 | LOWES #01776              | \$     | 10.68    |
| 5/23/2013     | 5/24/2013 | 100-264-410-0000-06 | JASMINE CAFE AND GIFTS    | \$     | 57.88    |
| 5/23/2013     | 5/24/2013 | 600-256-410-0000-00 | BI-LO 719                 | \$     | 40.11    |
| 5/23/2013     | 5/24/2013 | 100-262-410-0000-00 | FAMILY DOLLAR #0159       | \$     | 3.21     |
| 5/23/2013     | 5/24/2013 | 100-114-540-0000-03 | BARCO PRODUCTS            | \$     | 1,221.32 |
| 5/23/2013     | 5/24/2013 | 340-139-410-0000-49 | AMAZON MKTPLACE PMTS      | \$     | 93.98    |
| 5/23/2013     | 5/27/2013 | 829-113-410-0000-15 | OFFICE DEPOT #1214        | \$     | 11.76    |
| 5/23/2013     | 5/27/2013 | 100-262-410-0000-00 | DOLLAR-GENERAL #4712      | \$     | 5.35     |
| 5/23/2013     | 5/27/2013 | 829-113-410-0000-15 | OFFICE DEPOT #1214        | \$     | 239.94   |
| 5/23/2013     | 5/27/2013 | 100-262-410-0000-00 | DOLRTREE 989 00009894     | \$     | 6.42     |
| 5/24/2013     | 5/24/2013 | 201-188-410-0000-00 | AMAZON MKTPLACE PMTS      | \$     | 6.31     |
| 5/24/2013     | 5/27/2013 | 201-223-410-0000-00 | EDUCATORS OUTLET          | \$     | 637.46   |
| 5/24/2013     | 5/27/2013 | 340-139-410-0000-49 | AMAZON MKTPLACE PMTS      | \$     | 141.63   |
| 5/24/2013     | 5/27/2013 | 829-113-410-0000-15 | OFFICE DEPOT #1214        | \$     | 161.33   |
| 5/24/2013     | 5/27/2013 | 100-254-411-0005-06 | MARATHON PETRO126516      | \$     | 49.08    |
| 5/24/2013     | 5/27/2013 | 100-112-410-0000-49 | USPS 45988009332309692    | \$     | 138.00   |
| 5/24/2013     | 5/27/2013 | 100-113-410-0000-15 | BI-LO 719                 | \$     | 22.37    |
| 5/24/2013     | 5/27/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$     | 34.50    |
| 5/24/2013     | 5/27/2013 | 100-113-410-2000-44 | WAL-MART #1144            | \$     | 48.15    |
| 5/24/2013     | 5/27/2013 | 100-112-410-0000-49 | USPS 45988009332309692    | \$     | 26.68    |
| 5/24/2013     | 5/27/2013 | 100-114-410-0000-03 | UNITED LASER              | \$     | 712.56   |
| 5/27/2013     | 5/28/2013 | 201-223-410-0000-00 | WAL-MART #1144            | \$     | 115.04   |
| 5/27/2013     | 5/28/2013 | 100-113-410-2000-46 | SSI SCHOOL SPECIALTY      | \$     | 176.84   |
| 5/27/2013     | 5/28/2013 | 201-188-410-0000-00 | WAL-MART #1144            | \$     | 44.83    |
| 5/27/2013     | 5/29/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$     | 69.73    |
| 5/27/2013     | 5/29/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$     | 122.00   |
| 5/28/2013     | 5/29/2013 | 100-113-410-0000-44 | WAL-MART #1144            | \$     | 16.09    |
| 5/28/2013     | 5/29/2013 | 201-223-410-0000-00 | WAL-MART #1144            | \$     | 12.41    |
| 5/28/2013     | 5/29/2013 | 100-113-410-0000-09 | JONES SCHOOL SUPPL        | \$     | 95.38    |
| 5/28/2013     | 5/29/2013 | 201-223-410-0000-00 | WAL-MART #1144            | \$     | 24.34    |
| 5/28/2013     | 5/29/2013 | 100-113-410-0000-44 | WAL-MART #1144            | \$     | 8.05     |
| 5/28/2013     | 5/29/2013 | 600-256-410-0000-00 | BI-LO 719                 | \$     | 146.37   |
| 5/28/2013     | 5/30/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698      | \$     | 35.08    |
| 5/28/2013     | 5/30/2013 | 100-254-411-0005-06 | REVIS GROCERY & GIFT S    | \$     | 160.00   |
| 5/28/2013     | 5/30/2013 | 100-266-332-0000-06 | TOTAL MEETING CONCEP      | \$     | 110.00   |
| 5/28/2013     | 5/30/2013 | 201-223-410-0000-00 | DOMINO'S 5646             | \$     | 78.48    |
| 5/28/2013     | 5/30/2013 | 100-254-411-0005-06 | REVIS GROCERY & GIFT S    | \$     | 150.00   |
| 5/29/2013     | 5/30/2013 | 100-115-410-0000-02 | SCACTE                    | \$     | 68.00    |
| 5/29/2013     | 5/30/2013 | 100-111-410-0000-46 | UNITED LASER              | \$     | 150.00   |
| 5/29/2013     | 5/30/2013 | 100-112-410-0000-46 | UNITED LASER              | \$     | 150.00   |
| 5/29/2013     | 5/30/2013 | 100-113-410-0000-46 | UNITED LASER              | \$     | 148.33   |
| 5/29/2013     | 5/30/2013 | 100-222-410-0000-46 | UNITED LASER              | \$     | 95.00    |

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|---------------|-----------|---------------------|----------------------|--------|--------|
| 5/29/2013     | 5/30/2013 | 100-222-410-0001-46 | UNITED LASER         | \$     | 200.00 |
| 5/29/2013     | 5/30/2013 | 100-222-440-0000-46 | UNITED LASER         | \$     | 36.70  |
| 5/29/2013     | 5/30/2013 | 201-223-410-0000-00 | BI-LO 287            | \$     | 54.91  |
| 5/29/2013     | 5/31/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698 | \$     | 75.00  |
| 5/29/2013     | 5/31/2013 | 100-266-323-0001-08 | TNR TECHNICAL        | \$     | 27.95  |
| 5/29/2013     | 5/31/2013 | 100-254-411-0005-06 | MURPHY EXPRESS #8698 | \$     | 67.02  |
| 5/29/2013     | 5/31/2013 | 201-223-410-0000-00 | SUBWAY 00153411      | \$     | 136.25 |
| 5/30/2013     | 5/31/2013 | 201-188-410-0000-00 | THE BIG DEAL #3      | \$     | 36.38  |
| 5/30/2013     | 5/31/2013 | 242-123-410-0000-00 | KEY TECHNOLOGIES     | \$     | 383.00 |
| 5/30/2013     | 5/31/2013 | 340-224-410-0000-00 | WAL-MART #1144       | \$     | 34.25  |
| 5/30/2013     | 5/31/2013 | 100-232-690-0001-06 | PAPER DIRECT         | \$     | 153.90 |

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