

FY 2013-2014

**YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR MAY 2014**

| <b>Purchase Date</b> | <b>Post Date</b> | <b>Item GL Combination</b> | <b>Vendor Name</b>       | <b>Source</b> | <b>Amount</b> |
|----------------------|------------------|----------------------------|--------------------------|---------------|---------------|
| 4/29/2014            | 5/1/2014         | 100-111-410-0000-46        | KURTZ BROS               | \$            | 15.18         |
| 4/29/2014            | 5/1/2014         | 100-113-410-2000-46        | KURTZ BROS               | \$            | 56.39         |
| 4/29/2014            | 5/1/2014         | 100-222-430-0000-03        | BAMM COM 00093062        | \$            | 10.59         |
| 4/29/2014            | 5/1/2014         | 340-224-410-0000-00        | QUILL CORPORATION        | \$            | 72.01         |
| 4/30/2014            | 5/1/2014         | 100-113-410-0000-44        | AMAZON MKTPLACE PMTS     | \$            | 30.13         |
| 4/30/2014            | 5/1/2014         | 100-113-410-1145-44        | SOCIAL STUDIES SCH SRV   | \$            | 134.32        |
| 4/30/2014            | 5/1/2014         | 100-115-410-0000-02        | UNITED LASER             | \$            | 1,495.71      |
| 4/30/2014            | 5/1/2014         | 100-266-323-0001-44        | PAYPAL GLBARGAIN         | \$            | 6.79          |
| 4/30/2014            | 5/1/2014         | 100-266-323-0001-49        | QUIKSHIP TONER INC       | \$            | 157.39        |
| 4/30/2014            | 5/1/2014         | 100-266-545-0000-00        | USPS 45988009332309692   | \$            | 41.90         |
| 4/30/2014            | 5/1/2014         | 201-223-332-0000-00        | TRAVEL INSURANCE POLICY  | \$            | 17.50         |
| 4/30/2014            | 5/1/2014         | 242-127-410-0000-00        | CURRICULUM ASSOC         | \$            | 403.41        |
| 4/30/2014            | 5/1/2014         | 394-113-410-0085-09        | WM SUPERCENTER #1144     | \$            | 132.74        |
| 4/30/2014            | 5/1/2014         | 846-212-410-0000-47        | SOCIAL STUDIES SCH SRV   | \$            | 13.58         |
| 4/30/2014            | 5/1/2014         | 846-212-410-0000-47        | SOCIAL STUDIES SCH SRV   | \$            | 113.20        |
| 4/30/2014            | 5/1/2014         | 847-212-410-0000-06        | FATHEAD, LLC             | \$            | 473.94        |
| 4/30/2014            | 5/1/2014         | 847-212-410-0000-06        | PAPERBACKS FOR EDUCATORS | \$            | 390.74        |
| 4/30/2014            | 5/2/2014         | 201-223-332-0000-00        | USAIRWAYS 0372356127393  | \$            | 302.50        |
| 4/30/2014            | 5/2/2014         | 394-113-410-0085-09        | SWEET FROG 300020        | \$            | 40.00         |
| 5/1/2014             | 5/1/2014         | 394-113-410-0085-09        | AMAZON MKTPLACE PMTS     | \$            | 17.26         |
| 5/1/2014             | 5/2/2014         | 100-000-448-0000-00        | GARDEN CAFE              | \$            | 104.02        |
| 5/1/2014             | 5/2/2014         | 100-113-410-1143-44        | AMAZON MKTPLACE PMTS     | \$            | 82.88         |
| 5/1/2014             | 5/2/2014         | 100-113-410-1143-44        | Amazon.com               | \$            | 44.38         |
| 5/1/2014             | 5/2/2014         | 100-113-410-3000-44        | ITALIAN GARDEN, LLC      | \$            | 38.59         |
| 5/1/2014             | 5/2/2014         | 100-114-410-0000-03        | TPC GOPHER               | \$            | 92.08         |
| 5/1/2014             | 5/2/2014         | 394-113-410-0085-09        | DOMINO'S 5646            | \$            | 80.77         |
| 5/1/2014             | 5/2/2014         | 847-212-410-0000-06        | AMAZON MKTPLACE PMTS     | \$            | 15.98         |
| 5/1/2014             | 5/2/2014         | 847-212-410-0000-06        | AMAZON MKTPLACE PMTS     | \$            | 19.49         |
| 5/1/2014             | 5/2/2014         | 847-212-410-0000-06        | AMAZON MKTPLACE PMTS     | \$            | 24.22         |
| 5/1/2014             | 5/5/2014         | 100-254-410-1001-06        | BATTERY SERVICE & SUPPLY | \$            | 3,782.75      |
| 5/1/2014             | 5/5/2014         | 847-212-410-0000-06        | OFFICE DEPOT #1214       | \$            | 112.28        |
| 5/2/2014             | 5/5/2014         | 100-111-410-0000-49        | LOWES #01776             | \$            | 80.97         |
| 5/2/2014             | 5/5/2014         | 100-111-410-0000-49        | LOWES #01776             | \$            | 458.90        |
| 5/2/2014             | 5/5/2014         | 100-111-410-0000-49        | LOWES #02920             | \$            | 180.64        |
| 5/2/2014             | 5/5/2014         | 100-111-410-0000-49        | TCT ANDERSON'S           | \$            | 317.54        |
| 5/2/2014             | 5/5/2014         | 100-113-410-1142-44        | AMAZON MKTPLACE PMTS     | \$            | 19.36         |
| 5/2/2014             | 5/5/2014         | 100-232-332-0000-06        | SCSBA ONLINE             | \$            | 50.00         |
| 5/2/2014             | 5/5/2014         | 394-113-410-0085-49        | PAPA JOHN'S #03578       | \$            | 40.82         |
| 5/2/2014             | 5/6/2014         | 340-224-410-0000-00        | QUILL CORPORATION        | \$            | 38.19         |
| 5/3/2014             | 5/5/2014         | 100-111-410-0000-49        | LOWES #01776             | \$            | 6.16          |
| 5/3/2014             | 5/5/2014         | 100-111-410-0000-49        | LOWES #01776             | \$            | 21.36         |
| 5/3/2014             | 5/5/2014         | 100-113-410-1142-44        | AMAZON MKTPLACE PMTS     | \$            | 60.40         |
| 5/3/2014             | 5/5/2014         | 847-212-410-0000-06        | Amazon.com               | \$            | 16.35         |
| 5/5/2014             | 5/6/2014         | 100-111-410-0000-46        | JONES SCHOOL SUPPLY      | \$            | 89.54         |
| 5/5/2014             | 5/6/2014         | 100-114-410-0002-03        | CAROLINA BIOLOGIC SUPPLY | \$            | 102.42        |
| 5/5/2014             | 5/6/2014         | 100-212-410-0000-49        | UNITED LASER             | \$            | 496.48        |
| 5/5/2014             | 5/6/2014         | 100-266-323-0001-03        | WWW.NEWEGG.COM           | \$            | 160.00        |
| 5/5/2014             | 5/6/2014         | 100-266-323-0001-46        | PAYPAL BOPPERDA          | \$            | 50.00         |
| 5/5/2014             | 5/6/2014         | 100-266-545-0000-00        | WWW.NEWEGG.COM           | \$            | 101.98        |
| 5/5/2014             | 5/6/2014         | 100-266-545-0000-00        | WWW.NEWEGG.COM           | \$            | 101.98        |
| 5/5/2014             | 5/7/2014         | 100-111-410-0000-49        | CHIRP'N CHATTER, INC     | \$            | 42.75         |
| 5/5/2014             | 5/7/2014         | 100-114-410-0000-03        | FORMS AND SUPPLY - AOPD  | \$            | 500.41        |
| 5/5/2014             | 5/7/2014         | 100-114-413-0000-03        | J W PEPPER               | \$            | 13.99         |
| 5/5/2014             | 5/7/2014         | 100-212-410-0000-03        | FORMS AND SUPPLY - AOPD  | \$            | 235.77        |
| 5/5/2014             | 5/7/2014         | 100-233-332-0000-49        | FORMS AND SUPPLY - AOPD  | \$            | 174.35        |
| 5/5/2014             | 5/7/2014         | 100-252-410-0000-06        | ZAX82                    | \$            | 18.49         |
| 5/5/2014             | 5/7/2014         | 207-216-332-0000-02        | RESERVATIONS WDW         | \$            | 150.29        |

FY 2013-2014

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|----------------------|------------------|----------------------------|---------------------------|----------------------|
| 5/5/2014             | 5/7/2014         | 847-212-410-0000-06        | FORMS AND SUPPLY - AOPD   | \$ 27.82             |
| 5/5/2014             | 5/12/2014        | 847-212-410-0000-06        | KAYLOR'S SCHOOL OFFICE    | \$ 142.06            |
| 5/6/2014             | 5/7/2014         | 100-111-410-0000-49        | TPC GOPHER                | \$ 941.12            |
| 5/6/2014             | 5/7/2014         | 100-114-410-0000-15        | UNITED LASER              | \$ 117.70            |
| 5/6/2014             | 5/7/2014         | 100-266-545-0000-00        | PAYPAL CATHACE2000        | \$ 186.30            |
| 5/6/2014             | 5/7/2014         | 100-266-545-0000-00        | WWW.NEWEGG.COM            | \$ (101.98)          |
| 5/6/2014             | 5/7/2014         | 242-161-410-0000-00        | CURRICULUM ASSOC          | \$ 48.44             |
| 5/6/2014             | 5/8/2014         | 100-233-410-0000-47        | TOSHIBA BUSINESS SOLUT    | \$ 408.39            |
| 5/6/2014             | 5/8/2014         | 201-223-410-0000-00        | TUESDAY MORNING # 0564    | \$ 37.40             |
| 5/7/2014             | 5/8/2014         | 100-115-410-0000-02        | AMAZON MKTPLACE PMTS      | \$ 32.00             |
| 5/7/2014             | 5/8/2014         | 100-111-410-0000-08        | QI AFTERSCHOOL.COM        | \$ (30.49)           |
| 5/7/2014             | 5/8/2014         | 100-113-332-1000-15        | BI-LO GROCERY #5287       | \$ 20.89             |
| 5/7/2014             | 5/8/2014         | 100-113-410-1142-44        | AMAZON MKTPLACE PMTS      | \$ 9.68              |
| 5/7/2014             | 5/8/2014         | 100-113-410-1142-44        | AMAZON MKTPLACE PMTS      | \$ 44.84             |
| 5/7/2014             | 5/8/2014         | 100-113-410-1143-44        | AMAZON MKTPLACE PMTS      | \$ 112.63            |
| 5/7/2014             | 5/8/2014         | 100-114-332-1000-15        | WM SUPERCENTER #1144      | \$ 93.80             |
| 5/7/2014             | 5/8/2014         | 100-114-410-0002-03        | CAROLINA BIOLOGIC SUPPLY  | \$ 70.87             |
| 5/7/2014             | 5/8/2014         | 100-115-410-0000-02        | AMAZON MKTPLACE PMTS      | \$ 13.07             |
| 5/7/2014             | 5/8/2014         | 100-115-410-0000-02        | AMAZON MKTPLACE PMTS      | \$ 44.09             |
| 5/7/2014             | 5/8/2014         | 100-254-410-0000-14        | TUBE LITE COMPANY         | \$ 89.89             |
| 5/7/2014             | 5/8/2014         | 201-188-410-0000-15        | STAPLES DIRECT            | \$ 74.89             |
| 5/7/2014             | 5/9/2014         | 100-114-410-0000-03        | THE TREE HOUSE            | \$ 2,037.40          |
| 5/7/2014             | 5/9/2014         | 100-233-410-0000-08        | HAYES SCHOOL PUBLISHING   | \$ 263.12            |
| 5/7/2014             | 5/9/2014         | 201-223-410-0000-00        | CROWN TROPHY #37          | \$ 65.27             |
| 5/7/2014             | 5/9/2014         | 207-216-332-0000-02        | HILTON HOTELS             | \$ 969.76            |
| 5/7/2014             | 5/9/2014         | 207-216-332-0000-02        | HILTON HOTELS             | \$ 969.76            |
| 5/7/2014             | 5/9/2014         | 207-216-332-0000-02        | HILTON HOTELS             | \$ 1,090.98          |
| 5/8/2014             | 5/8/2014         | 100-112-410-0000-08        | FISHPOND CO NZ            | \$ 34.97             |
| 5/8/2014             | 5/8/2014         | 100-112-410-0000-08        | INTERNATIONAL TRANSACTION | \$ 0.28              |
| 5/8/2014             | 5/8/2014         | 100-115-410-0000-02        | AMAZON MKTPLACE PMTS      | \$ 16.48             |
| 5/8/2014             | 5/9/2014         | 100-111-410-0000-49        | LOWES #02920              | \$ 5.33              |
| 5/8/2014             | 5/9/2014         | 100-111-410-0000-49        | TCT ANDERSON'S            | \$ 301.04            |
| 5/8/2014             | 5/9/2014         | 100-113-410-1143-44        | AMAZON MKTPLACE PMTS      | \$ 48.41             |
| 5/8/2014             | 5/9/2014         | 100-115-410-0000-02        | AMAZON MKTPLACE PMTS      | \$ 10.28             |
| 5/8/2014             | 5/9/2014         | 100-115-410-0000-02        | AMAZON MKTPLACE PMTS      | \$ 25.96             |
| 5/8/2014             | 5/9/2014         | 100-115-410-0000-02        | AMAZON MKTPLACE PMTS      | \$ 49.80             |
| 5/8/2014             | 5/9/2014         | 100-115-410-0000-02        | AMAZON MKTPLACE PMTS      | \$ 56.18             |
| 5/8/2014             | 5/9/2014         | 201-223-410-0000-00        | BI-LO GROCERY #5287       | \$ 25.74             |
| 5/8/2014             | 5/9/2014         | 340-139-410-0000-45        | SSI CLASSROOM DIRECT      | \$ 168.80            |
| 5/8/2014             | 5/9/2014         | 847-212-410-0000-06        | AMAZON MKTPLACE PMTS      | \$ 37.63             |
| 5/9/2014             | 5/12/2014        | 100-115-410-0000-02        | AMAZON MKTPLACE PMTS      | \$ 120.80            |
| 5/9/2014             | 5/12/2014        | 100-115-410-0000-02        | AMAZON MKTPLACE PMTS      | \$ 286.56            |
| 5/9/2014             | 5/12/2014        | 100-115-410-0000-02        | Amazon.com                | \$ 222.72            |
| 5/9/2014             | 5/12/2014        | 201-223-410-0000-00        | MCALISTERS DELI 1177      | \$ 266.82            |
| 5/12/2014            | 5/13/2014        | 100-114-410-0002-03        | CAROLINA BIOLOGIC SUPPLY  | \$ 384.16            |
| 5/12/2014            | 5/13/2014        | 100-266-323-0001-44        | PAYPAL HAROONSINTE        | \$ 65.00             |
| 5/12/2014            | 5/13/2014        | 201-188-410-0000-15        | WM SUPERCENTER #4593      | \$ 39.61             |
| 5/12/2014            | 5/13/2014        | 201-223-410-0000-00        | WAL-MART #1144            | \$ 60.02             |
| 5/12/2014            | 5/13/2014        | 600-256-410-0000-00        | WAL-MART #1144            | \$ 57.71             |
| 5/12/2014            | 5/14/2014        | 242-124-410-0000-00        | SAMS INTERNET             | \$ 36.04             |
| 5/12/2014            | 5/14/2014        | 990-139-410-0000-00        | DOLRTREE 4062 00040626    | \$ 7.28              |
| 5/13/2014            | 5/14/2014        | 100-112-410-0000-47        | LOWES #01776              | \$ 70.51             |
| 5/13/2014            | 5/14/2014        | 100-113-410-2000-44        | WM SUPERCENTER #1144      | \$ 17.58             |
| 5/13/2014            | 5/14/2014        | 100-114-410-0000-03        | TPC GOPHER                | \$ (92.08)           |
| 5/13/2014            | 5/14/2014        | 100-114-410-0000-03        | TPC GOPHER                | \$ (39.66)           |
| 5/13/2014            | 5/14/2014        | 100-115-332-0000-02        | EB 2014 SC MIDLANDS S     | \$ 150.00            |
| 5/13/2014            | 5/14/2014        | 100-262-410-0000-00        | WAL-MART #1144            | \$ 20.28             |

FY 2013-2014

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|----------------------|------------------|----------------------------|--------------------------|---------------|---------------|
| 5/13/2014            | 5/14/2014        | 100-266-410-0000-00        | WAL-MART #1144           | \$            | 42.74         |
| 5/13/2014            | 5/14/2014        | 207-216-332-0000-02        | HILTON HOTELS            | \$            | (606.10)      |
| 5/13/2014            | 5/14/2014        | 325-115-540-0011-02        | NASCO MAIL ORDER         | \$            | 128.22        |
| 5/13/2014            | 5/15/2014        | 100-264-313-0000-00        | Flowers Etc of York      | \$            | 75.97         |
| 5/14/2014            | 5/14/2014        | 100-111-410-0000-49        | LOWES #01776             | \$            | (58.43)       |
| 5/14/2014            | 5/15/2014        | 100-114-412-0000-03        | MAKEMUSIC! INC.          | \$            | 253.87        |
| 5/14/2014            | 5/15/2014        | 100-221-410-2000-06        | WAL-MART #1144           | \$            | 51.69         |
| 5/14/2014            | 5/16/2014        | 100-221-332-2000-06        | DOLLAR-GENERAL #4712     | \$            | 23.54         |
| 5/14/2014            | 5/16/2014        | 100-221-410-2000-06        | DOLRTREE 989 00009894    | \$            | 24.61         |
| 5/14/2014            | 5/16/2014        | 394-113-410-0085-49        | QUILL CORPORATION        | \$            | 128.19        |
| 5/15/2014            | 5/16/2014        | 100-113-410-0000-47        | TCT RHYME UNIVERSITY     | \$            | 315.95        |
| 5/15/2014            | 5/16/2014        | 100-212-410-0000-03        | WALMART.COM 8009666546   | \$            | 132.68        |
| 5/15/2014            | 5/16/2014        | 100-212-410-0000-44        | AMAZON MKTPLACE PMTS     | \$            | 64.95         |
| 5/15/2014            | 5/16/2014        | 100-264-313-0000-06        | ELI RESEARCH NC 800 223  | \$            | 189.00        |
| 5/15/2014            | 5/16/2014        | 100-266-323-0001-01        | WWW.NEWEGG.COM           | \$            | 13.16         |
| 5/15/2014            | 5/16/2014        | 100-266-323-0001-02        | WWW.NEWEGG.COM           | \$            | 10.99         |
| 5/15/2014            | 5/16/2014        | 100-266-323-0001-03        | WWW.NEWEGG.COM           | \$            | 32.97         |
| 5/15/2014            | 5/16/2014        | 100-266-323-0001-46        | WWW.NEWEGG.COM           | \$            | 10.99         |
| 5/15/2014            | 5/16/2014        | 847-212-410-0000-06        | AMAZON MKTPLACE PMTS     | \$            | 115.19        |
| 5/15/2014            | 5/16/2014        | 847-212-410-0000-06        | Amazon.com               | \$            | 32.73         |
| 5/16/2014            | 5/19/2014        | 100-113-410-0000-47        | HAMILTON & MOORE         | \$            | 207.42        |
| 5/16/2014            | 5/19/2014        | 100-212-410-0000-03        | USPS 45988009332309692   | \$            | 147.00        |
| 5/16/2014            | 5/19/2014        | 100-266-323-0001-02        | MONOPRICE INC            | \$            | 5.77          |
| 5/16/2014            | 5/19/2014        | 100-266-323-0001-03        | MONOPRICE INC            | \$            | 23.11         |
| 5/16/2014            | 5/20/2014        | 100-111-410-0000-08        | QUILL CORPORATION        | \$            | 37.45         |
| 5/16/2014            | 5/20/2014        | 100-112-410-0000-08        | QUILL CORPORATION        | \$            | 82.65         |
| 5/16/2014            | 5/20/2014        | 100-112-410-0000-08        | QUILL CORPORATION        | \$            | 186.91        |
| 5/16/2014            | 5/23/2014        | 100-221-332-0000-01        | CEC                      | \$            | 182.00        |
| 5/16/2014            | 5/23/2014        | 100-221-410-0000-01        | Amazon.com               | \$            | 33.67         |
| 5/16/2014            | 5/23/2014        | 100-221-410-2000-06        | WAL-MART #1144           | \$            | 8.11          |
| 5/16/2014            | 5/23/2014        | 100-233-540-0000-03        | ASSOCIATED MICROSC       | \$            | 1,171.00      |
| 5/16/2014            | 5/23/2014        | 100-266-323-0001-03        | PAYPAL ATCICOMPUTE       | \$            | 68.00         |
| 5/17/2014            | 5/19/2014        | 100-212-410-0000-44        | HOBBYLOBBY.COM           | \$            | 58.84         |
| 5/19/2014            | 5/20/2014        | 100-114-540-0000-03        | LOWES #01776             | \$            | 709.34        |
| 5/19/2014            | 5/20/2014        | 100-115-410-0000-02        | Amazon.com               | \$            | 334.08        |
| 5/19/2014            | 5/20/2014        | 100-221-410-2000-06        | WM SUPERCENTER #1144     | \$            | 12.51         |
| 5/19/2014            | 5/20/2014        | 100-233-540-0000-03        | LOWES #01776             | \$            | 397.60        |
| 5/19/2014            | 5/20/2014        | 100-262-410-0000-00        | BI-LO GROCERY #5287      | \$            | 38.33         |
| 5/19/2014            | 5/20/2014        | 100-262-410-0000-00        | BI-LO GROCERY #5287      | \$            | 62.70         |
| 5/19/2014            | 5/20/2014        | 201-223-410-0000-00        | WAL-MART #1144           | \$            | 98.39         |
| 5/19/2014            | 5/20/2014        | 600-256-410-0000-00        | BI-LO GROCERY #5287      | \$            | 46.88         |
| 5/19/2014            | 5/20/2014        | 600-256-410-0000-00        | WAL-MART #1144           | \$            | 28.04         |
| 5/20/2014            | 5/21/2014        | 100-114-410-0000-03        | TPC GOPHER               | \$            | 39.66         |
| 5/20/2014            | 5/21/2014        | 100-266-323-0001-06        | PAYPAL SYSTEMSINTE       | \$            | 12.45         |
| 5/20/2014            | 5/21/2014        | 846-212-410-0000-47        | DOMINO'S 5630            | \$            | 124.26        |
| 5/20/2014            | 5/22/2014        | 100-112-410-0000-08        | QUILL CORPORATION        | \$            | 5.66          |
| 5/20/2014            | 5/22/2014        | 100-112-410-0000-08        | QUILL CORPORATION        | \$            | 18.17         |
| 5/20/2014            | 5/22/2014        | 100-112-410-0000-08        | QUILL CORPORATION        | \$            | 38.19         |
| 5/21/2014            | 5/21/2014        | 378-224-332-0000-03        | SOUTHERN REGIONAL EDUCBD | \$            | 780.00        |
| 5/21/2014            | 5/22/2014        | 100-114-410-0000-03        | UNITED LASER             | \$            | 577.80        |
| 5/21/2014            | 5/22/2014        | 100-222-430-0000-08        | FOLLETT SCHOOL SOLUTIONS | \$            | 1,319.44      |
| 5/21/2014            | 5/22/2014        | 100-264-410-0000-06        | LOWES #01776             | \$            | 38.46         |
| 5/21/2014            | 5/22/2014        | 100-264-410-0000-06        | SUPER SUBS               | \$            | 24.53         |
| 5/21/2014            | 5/22/2014        | 100-266-323-0001-44        | PAYPAL NEILDEANGEL       | \$            | 70.80         |
| 5/21/2014            | 5/22/2014        | 201-223-410-0000-00        | WM SUPERCENTER #1144     | \$            | 34.22         |
| 5/21/2014            | 5/22/2014        | 839-161-410-0000-01        | CURRICULUM ASSOC         | \$            | 85.60         |
| 5/21/2014            | 5/23/2014        | 201-223-410-0000-00        | SUBWAY 00153411          | \$            | 290.49        |

FY 2013-2014

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|----------------------|------------------|----------------------------|---------------------------|---------------|---------------|
| 5/21/2014            | 5/23/2014        | 340-139-410-0000-47        | RHODE ISLAND NOVELTY      | \$            | 186.52        |
| 5/21/2014            | 5/23/2014        | 847-212-410-0000-06        | 4 ALL PROMO'S / K-READ    | \$            | 295.67        |
| 5/22/2014            | 5/23/2014        | 100-112-410-0000-47        | WM SUPERCENTER #1144      | \$            | 158.71        |
| 5/22/2014            | 5/23/2014        | 100-113-410-0000-47        | WM SUPERCENTER #1144      | \$            | 6.61          |
| 5/22/2014            | 5/23/2014        | 100-266-323-0001-02        | SYX TIGERDIRECTINC        | \$            | 28.68         |
| 5/22/2014            | 5/23/2014        | 100-426-710-0010-44        | BI-LO GROCERY #5287       | \$            | 283.40        |
| 5/22/2014            | 5/23/2014        | 201-223-410-0000-00        | WM SUPERCENTER #1144      | \$            | 156.38        |
| 5/22/2014            | 5/23/2014        | 242-121-410-0000-00        | WAL-MART #4593            | \$            | 29.40         |
| 5/22/2014            | 5/23/2014        | 325-115-540-0011-02        | NASCO MAIL ORDER          | \$            | 128.77        |
| 5/22/2014            | 5/26/2014        | 100-114-395-0000-03        | PAPER-PAPERS.COM          | \$            | 206.41        |
| 5/23/2014            | 5/23/2014        | 100-115-410-0000-02        | Amazon.com                | \$            | 222.72        |
| 5/23/2014            | 5/26/2014        | 100-112-410-0000-47        | BI-LO GROCERY #5719       | \$            | 317.36        |
| 5/23/2014            | 5/26/2014        | 100-113-410-0000-47        | BI-LO GROCERY #5719       | \$            | 83.89         |
| 5/23/2014            | 5/26/2014        | 100-222-410-0000-49        | BOUND TO STAY BOUND BOOKS | \$            | 900.02        |
| 5/23/2014            | 5/27/2014        | 100-221-410-0000-01        | QUILL CORPORATION         | \$            | 35.00         |
| 5/23/2014            | 5/28/2014        | 100-112-410-0000-46        | GIFT THEORY CLOCKWAY      | \$            | (109.61)      |
| 5/24/2014            | 5/26/2014        | 847-212-410-0000-06        | QUALITY LOGO PRODUCTS     | \$            | 219.92        |
| 5/27/2014            | 5/28/2014        | 100-212-410-0000-44        | AMAZON MKTPLACE PMTS      | \$            | 4.08          |
| 5/27/2014            | 5/28/2014        | 100-232-410-0000-06        | SQ BUSH-N-VINE, LLC       | \$            | 19.54         |
| 5/27/2014            | 5/28/2014        | 100-232-410-0000-06        | SUPER SUBS                | \$            | 74.12         |
| 5/27/2014            | 5/28/2014        | 100-232-410-0000-06        | UNITED LASER              | \$            | 258.94        |
| 5/27/2014            | 5/28/2014        | 100-232-410-0000-06        | WAL-MART #1144            | \$            | 49.61         |
| 5/27/2014            | 5/28/2014        | 100-233-410-0000-15        | DOUBLE B GRAPHIX INC      | \$            | 156.92        |
| 5/27/2014            | 5/28/2014        | 325-115-540-0004-02        | AMAZON MKTPLACE PMTS      | \$            | 356.91        |
| 5/27/2014            | 5/28/2014        | 340-139-410-0000-08        | WAL-MART #1144            | \$            | 330.50        |
| 5/27/2014            | 5/28/2014        | 340-139-410-0000-08        | WM SUPERCENTER #1144      | \$            | 28.31         |
| 5/27/2014            | 5/29/2014        | 847-212-410-0000-06        | 4 ALL PROMO'S / K-READ    | \$            | (295.67)      |
| 5/27/2014            | 5/29/2014        | 847-212-410-0000-06        | POSITIVE PROMOTIONS INC   | \$            | 397.60        |
| 5/27/2014            | 5/29/2014        | 990-139-410-0000-00        | DOLLAR-GENERAL #4712      | \$            | 10.80         |
| 5/27/2014            | 5/29/2014        | 990-139-410-0000-00        | DOMINO'S 5646             | \$            | 100.39        |
| 5/27/2014            | 5/29/2014        | 990-139-410-0001-00        | DOLRTREE 230 00002303     | \$            | 12.84         |
| 5/27/2014            | 5/29/2014        | 990-139-410-0001-00        | HOBBY LOBBY #383          | \$            | 27.52         |
| 5/28/2014            | 5/28/2014        | 100-212-410-0000-44        | AMAZON MKTPLACE PMTS      | \$            | 8.23          |
| 5/28/2014            | 5/28/2014        | 847-212-410-0000-06        | AMAZON MKTPLACE PMTS      | \$            | 0.96          |
| 5/28/2014            | 5/28/2014        | 847-212-410-0000-06        | AMAZON MKTPLACE PMTS      | \$            | 20.32         |
| 5/28/2014            | 5/29/2014        | 100-113-410-0000-44        | WM SUPERCENTER #1144      | \$            | 438.39        |
| 5/28/2014            | 5/29/2014        | 100-212-410-0000-03        | SAFEGUARD BUS SYS INC     | \$            | 333.78        |
| 5/28/2014            | 5/29/2014        | 100-233-410-0000-15        | WAL-MART #1144            | \$            | 146.28        |
| 5/28/2014            | 5/29/2014        | 340-224-410-0000-00        | WM SUPERCENTER #1144      | \$            | 64.64         |
| 5/28/2014            | 5/29/2014        | 847-212-410-0000-06        | AMAZON MKTPLACE PMTS      | \$            | 144.53        |
| 5/28/2014            | 5/30/2014        | 100-264-410-0000-06        | WAL-MART #1144            | \$            | 35.92         |
| 5/29/2014            | 5/30/2014        | 100-233-640-0000-46        | ASSOC SUPERV AND CURR     | \$            | 54.00         |
| 5/29/2014            | 5/30/2014        | 340-139-410-0000-08        | RGS Pay                   | \$            | 54.22         |
| 5/29/2014            | 5/30/2014        | 340-224-410-0000-00        | WAL-MART #1144            | \$            | 8.61          |