

YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR JUNE 2015

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
5/28/2015	6/1/2015	100-111-410-1000-46	MONTESSORI SERVICES	\$140.20
5/28/2015	6/1/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$27.36
5/28/2015	6/1/2015	100-266-323-0001-44	PURELAND SUPPLY	\$146.50
5/29/2015	6/1/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$75.65
5/29/2015	6/1/2015	100-221-410-1000-06	WM SUPERCENTER #1144	\$194.01
6/1/2015	6/2/2015	100-000-448-0000-00	THE COAL YARD	\$16.61
6/1/2015	6/2/2015	100-111-332-0000-45	WM SUPERCENTER #1144	\$231.82
6/1/2015	6/2/2015	100-113-410-2000-44	WAL-MART #1144	\$22.32
6/1/2015	6/2/2015	100-266-395-2000-00	PAYPAL EBAY MARKTPLC USD	\$265.00
6/1/2015	6/2/2015	326-113-410-0000-47	PAYPAL DELTA EDUC	\$787.35
6/1/2015	6/2/2015	845-112-410-0000-45	WAL-MART #1144	\$189.36
6/1/2015	6/2/2015	845-112-410-1001-45	WAL-MART #1144	\$9.59
6/1/2015	6/2/2015	856-112-410-0000-45	WM SUPERCENTER #1144	\$231.82
6/1/2015	6/2/2015	856-113-410-0000-09	WAL-MART #1144	\$106.50
6/1/2015	6/3/2015	100-252-410-0000-06	FRANKS JEWELERS	\$147.66
6/1/2015	6/4/2015	100-115-410-0000-02	T S HOLT COMPANY LLC	\$300.00
6/2/2015	6/2/2015	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$79.60
6/2/2015	6/3/2015	100-111-410-0000-46	BestBuyCom729688021570	\$150.14
6/2/2015	6/3/2015	100-113-410-0000-15	UNDRTHECAROLINAMOON	\$16.00
6/2/2015	6/3/2015	100-113-410-0000-44	WAL-MART #1144	\$53.94
6/2/2015	6/3/2015	100-113-410-0000-44	WAL-MART #1144	\$53.94
6/2/2015	6/3/2015	100-113-410-0000-44	WM SUPERCENTER #1144	\$53.94
6/2/2015	6/3/2015	100-113-410-3000-44	BRYSON ENGRAVING P	\$182.59
6/2/2015	6/3/2015	100-113-410-3000-44	WAL-MART #1144	\$9.11
6/2/2015	6/3/2015	100-115-410-0000-02	MARRIOTT 33764 ANAHEIM	\$1,004.40
6/2/2015	6/3/2015	100-115-410-0000-02	MARRIOTT 33764 ANAHEIM	\$1,004.40
6/2/2015	6/3/2015	100-115-410-0000-02	MARRIOTT 33764 ANAHEIM	\$1,004.40
6/2/2015	6/3/2015	100-115-410-0000-02	MARRIOTT 33764 ANAHEIM	\$1,004.40
6/2/2015	6/3/2015	100-233-410-0000-15	IN IDENT-A-KID SRV OF AM	\$38.16
6/2/2015	6/3/2015	600-256-410-0000-00	BI-LO GROCERY #5719	\$520.98
6/2/2015	6/4/2015	100-254-410-0000-00	INSULATING SERVICES INC	\$179.19
6/3/2015	6/3/2015	100-221-410-3000-06	AMAZON MKTPLACE PMTS	\$44.44
6/3/2015	6/4/2015	100-000-448-0000-00	BI-LO GROCERY #5287	\$8.54
6/3/2015	6/4/2015	100-000-448-0000-00	LOWES #01776	\$26.64
6/3/2015	6/4/2015	100-113-410-2000-44	WM SUPERCENTER #1144	\$35.64
6/3/2015	6/4/2015	100-113-410-3000-44	DOMINO'S 5646	\$21.91
6/3/2015	6/4/2015	100-266-410-0000-00	PAYPAL EBAY MARKTPLC USD	\$9.99
6/3/2015	6/4/2015	394-113-410-0085-49	PAYPAL COPYDAWG	\$615.25
6/3/2015	6/4/2015	394-212-410-0000-44	AMAZON MKTPLACE PMTS	\$39.99
6/3/2015	6/4/2015	600-256-410-0000-00	WAL-MART #1144	\$24.85
6/3/2015	6/5/2015	100-000-448-0000-00	DOLRTREE 4062 00040626	\$5.35
6/3/2015	6/5/2015	100-113-410-0000-15	IN UNDER THE CAROLINA MO	\$4.95
6/4/2015	6/4/2015	394-212-410-0000-44	AMAZON MKTPLACE PMTS	\$18.43
6/4/2015	6/4/2015	394-212-410-0000-44	AMAZON MKTPLACE PMTS	\$51.85
6/4/2015	6/4/2015	394-212-410-0000-44	Amazon.com	\$54.16
6/4/2015	6/5/2015	100-000-448-0000-00	MCCONNELLS COUNTRY	\$293.74
6/4/2015	6/5/2015	100-113-410-0000-09	Amazon.com	\$999.80
6/4/2015	6/5/2015	100-212-410-0000-09	AUTISM COMMUNITY STORE	\$22.89
6/4/2015	6/5/2015	100-221-410-0000-06	WALGREENS #10614	\$14.91
6/4/2015	6/5/2015	100-221-410-0000-06	WM SUPERCENTER #1144	\$38.58
6/4/2015	6/5/2015	100-254-410-0000-45	BEST MATERIALS LLC	\$155.72
6/4/2015	6/5/2015	394-212-410-0000-44	AMAZON MKTPLACE PMTS	\$4.28
6/4/2015	6/5/2015	394-212-410-0000-44	AMAZON MKTPLACE PMTS	\$9.21
6/4/2015	6/5/2015	394-212-410-0000-44	AMAZON MKTPLACE PMTS	\$37.40
6/4/2015	6/5/2015	394-212-410-0000-44	AMAZON MKTPLACE PMTS	\$45.75
6/4/2015	6/5/2015	394-212-410-0000-44	AMAZON MKTPLACE PMTS	\$98.35
6/4/2015	6/5/2015	990-139-332-0000-00	PARENTSASTEACHERS	\$915.00
6/4/2015	6/8/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	(\$11.94)
6/4/2015	6/8/2015	100-221-410-0000-06	DOLRTREE 989 00009894	\$16.05
6/4/2015	6/8/2015	100-221-410-0000-06	OFFICE DEPOT #342	\$198.80
6/4/2015	6/8/2015	394-212-410-0000-44	BANKERS ADVERTISING CO	\$381.40
6/5/2015	6/5/2015	394-212-410-0000-44	AMAZON MKTPLACE PMTS	\$17.98

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CREDIT CARD REGISTER FOR JUNE 2015

6/5/2015	6/8/2015	100-221-410-0000-06	OFFICE DEPOT #342	(\$26.74)
6/5/2015	6/8/2015	100-221-410-0000-06	OFFICE DEPOT #342	\$36.37
6/5/2015	6/8/2015	100-222-430-0000-46	FOLLETT SCHOOL SOLUTIONS	\$1,321.73
6/5/2015	6/8/2015	394-113-410-0085-49	TEACHERSPAYTEACHERS.COM	\$6.50
6/5/2015	6/8/2015	394-212-410-0000-09	YOUTHLIGHT, INC.	\$71.04
6/5/2015	6/8/2015	394-255-331-0000-09	WM SUPERCENTER #1144	\$17.22
6/6/2015	6/8/2015	100-111-410-0000-46	Amazon.com	\$68.40
6/6/2015	6/8/2015	100-112-410-0000-46	Amazon.com	\$68.40
6/6/2015	6/8/2015	100-115-410-0000-02	SCACTE	\$68.00
6/6/2015	6/8/2015	358-112-410-0000-00	Amazon.com	\$292.60
6/6/2015	6/8/2015	394-113-410-0085-49	STAPLES 00111211	\$293.72
6/6/2015	6/8/2015	394-113-410-0085-49	WAL-MART #4593	\$72.45
6/6/2015	6/8/2015	394-113-410-0085-49	WM SUPERCENTER #1144	\$7.38
6/8/2015	6/9/2015	100-221-410-0000-01	EAGLES NEST RESTAURANT	\$115.42
6/8/2015	6/9/2015	100-222-332-0000-45	MIDAMERICA BOOKS	\$179.85
6/8/2015	6/9/2015	100-222-440-0000-45	MIDAMERICA BOOKS	\$179.85
6/8/2015	6/9/2015	394-113-410-0085-49	Amazon.com	\$150.60
6/8/2015	6/9/2015	394-113-410-0085-49	USPS 45988009332309692	\$343.00
6/8/2015	6/9/2015	858-113-410-0000-44	WB PROMOTION	\$206.10
6/8/2015	6/9/2015	926-113-410-0000-08	SLOSSON EDUCATIONAL	\$66.50
6/8/2015	6/9/2015	990-139-410-0000-00	WALGREENS #10614	\$37.42
6/8/2015	6/10/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$28.58
6/8/2015	6/10/2015	100-212-410-0000-46	FORMS AND SUPPLY - AOPD	\$154.50
6/8/2015	6/10/2015	924-147-410-0000-47	COLG OF CHARLESTON	\$299.00
6/9/2015	6/9/2015	394-113-410-0085-49	ROCHESTER 100, INC	\$695.75
6/9/2015	6/10/2015	100-232-410-0000-06	BI-LO GROCERY #5719	\$11.01
6/9/2015	6/10/2015	100-263-410-0000-06	UNITED LASER	\$126.26
6/9/2015	6/10/2015	201-223-332-0000-00	EXPEDIA 1107609809845	\$429.17
6/9/2015	6/10/2015	394-113-410-0085-49	NO TEARS LEARNING INC	\$64.91
6/9/2015	6/11/2015	394-113-410-0085-49	PIONEER VALLEY BOOKS	\$408.10
6/10/2015	6/10/2015	100-222-430-0000-15	Amazon.com	\$47.23
6/10/2015	6/11/2015	100-111-410-0000-46	WM SUPERCENTER #1144	\$90.85
6/10/2015	6/11/2015	100-111-410-1000-46	WM SUPERCENTER #1144	\$90.85
6/10/2015	6/11/2015	100-222-410-0000-46	WM SUPERCENTER #1144	\$90.85
6/10/2015	6/11/2015	100-232-410-0000-06	PUBLIX SUPERMARKETS #1482	\$78.51
6/10/2015	6/11/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$54.54
6/10/2015	6/11/2015	100-233-410-0000-46	AMAZON MKTPLACE PMTS	\$48.20
6/10/2015	6/11/2015	100-233-410-0000-47	WM SUPERCENTER #1144	\$263.22
6/10/2015	6/11/2015	100-254-410-0000-00	PAYPAL EBAY MARKTPLC USD	\$7.29
6/10/2015	6/11/2015	394-113-410-0085-49	RGS Pay	\$67.81
6/10/2015	6/12/2015	100-221-410-0000-01	THE GARDEN CAFE	\$34.86
6/10/2015	6/12/2015	100-233-332-0000-49	BEACH COVE RESORT INC	\$770.34
6/10/2015	6/12/2015	924-147-332-0000-46	COLG OF CHARLESTON	\$299.00
6/11/2015	6/11/2015	100-266-410-0000-00	AMAZON MKTPLACE PMTS	\$39.80
6/11/2015	6/11/2015	394-113-410-0085-49	LOWES #01776	\$160.46
6/11/2015	6/12/2015	100-113-410-0000-46	STAPLES DIRECT	\$52.36
6/11/2015	6/12/2015	100-115-410-0000-02	UNITED LASER	\$1,501.07
6/11/2015	6/12/2015	100-222-430-0000-46	FOLLETT SCHOOL SOLUTIONS	\$51.12
6/11/2015	6/12/2015	100-264-410-0000-06	WAL-MART #1144	\$50.96
6/11/2015	6/12/2015	394-113-410-0085-49	AMAZON MKTPLACE PMTS	\$4.28
6/11/2015	6/15/2015	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	\$35.87
6/11/2015	6/15/2015	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	\$422.45
6/11/2015	6/15/2015	100-112-410-0000-08	ADOBE EXPORT PDF SUB	\$25.55
6/11/2015	6/15/2015	100-112-410-0000-45	FORMS AND SUPPLY - AOPD	\$571.38
6/11/2015	6/15/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$422.45
6/11/2015	6/15/2015	100-113-410-0000-15	OFFICE DEPOT #1214	\$695.44
6/11/2015	6/15/2015	100-113-410-0000-45	FORMS AND SUPPLY - AOPD	\$571.38
6/11/2015	6/15/2015	100-113-410-0000-46	FORMS AND SUPPLY - AOPD	\$422.45
6/11/2015	6/15/2015	100-233-410-0000-46	FORMS AND SUPPLY - AOPD	\$422.45
6/11/2015	6/15/2015	100-255-410-0000-00	IBT IIS FINGERPRINT COM	\$53.25
6/11/2015	6/15/2015	394-212-332-0000-44	RESIDENCE INNS RIVERVIEW	\$618.34
6/12/2015	6/15/2015	394-113-410-0085-49	Amazon.com	\$149.17
6/13/2015	6/15/2015	100-114-410-0000-15	OFFICE DEPOT #1214	\$706.14

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6/14/2015	6/15/2015	100-112-410-0000-09	AmazonPrime Membership	\$99.00
6/14/2015	6/15/2015	394-113-410-0085-49	Amazon.com	\$28.20
6/14/2015	6/15/2015	394-113-410-0085-49	Amazon.com	\$235.43
6/15/2015	6/15/2015	394-113-410-0085-49	AMAZON MKTPLACE PMTS	\$49.48
6/15/2015	6/15/2015	394-113-410-0085-49	AMAZON MKTPLACE PMTS	\$279.98
6/15/2015	6/16/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$4.99
6/15/2015	6/16/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$5.80
6/16/2015	6/16/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	(\$5.80)
6/16/2015	6/16/2015	100-222-430-0000-15	Amazon.com	\$13.71
6/16/2015	6/17/2015	100-112-410-0000-08	USPS 45988009332309692	\$49.00
6/16/2015	6/17/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$4.98
6/16/2015	6/17/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$5.52
6/16/2015	6/17/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$5.63
6/16/2015	6/17/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$5.80
6/16/2015	6/17/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$6.27
6/16/2015	6/17/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$9.98
6/16/2015	6/17/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$47.82
6/16/2015	6/17/2015	100-114-410-0000-03	ASSOCIATED MICROSC	\$307.00
6/16/2015	6/17/2015	100-114-410-0000-03	ASSOCIATED MICROSC	\$1,317.50
6/16/2015	6/17/2015	100-115-410-0000-02	UNITED LASER	\$101.65
6/16/2015	6/17/2015	100-232-410-0000-06	USPS 45988009332309692	\$17.95
6/16/2015	6/17/2015	100-252-410-0000-06	WM SUPERCENTER #4593	\$28.34
6/16/2015	6/18/2015	100-114-410-0000-03	ASSOCIATED MICROSC	(\$307.00)
6/16/2015	6/18/2015	100-264-410-0000-06	THE GARDEN CAFE	\$36.47
6/16/2015	6/18/2015	394-113-410-0085-49	BENDER BURKOT EAST COAST	\$362.14
6/16/2015	6/18/2015	394-113-410-0085-49	OFFICE DEPOT #1214	\$213.66
6/16/2015	6/18/2015	394-212-410-0000-44	BANKERS ADVERTISING CO	(\$15.00)
6/17/2015	6/18/2015	100-113-332-0000-46	NATIONAL COUNCIL FOR THE	\$260.00
6/17/2015	6/18/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$5.52
6/17/2015	6/18/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$15.88
6/17/2015	6/18/2015	100-266-410-0000-00	PAYPAL EBAY MARKTPLC USD	\$61.70
6/17/2015	6/18/2015	394-113-410-0085-49	VISTAPR VistaPrint.com	\$60.98
6/17/2015	6/18/2015	856-112-410-0000-46	WM SUPERCENTER #1144	\$101.97
6/17/2015	6/19/2015	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	(\$26.90)
6/17/2015	6/19/2015	100-233-410-0000-03	SCHOOL OUTFITTERS	\$480.80
6/17/2015	6/19/2015	394-113-410-0085-09	CATS PASS SALES	\$105.40
6/17/2015	6/19/2015	394-113-410-0085-49	RESOURCES FOR READING	\$51.20
6/18/2015	6/19/2015	100-222-430-0000-15	Amazon.com	\$104.66
6/18/2015	6/19/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$58.97
6/18/2015	6/19/2015	100-252-410-0000-06	CARSWELL BAKERY	\$39.96
6/18/2015	6/19/2015	100-266-323-0001-02	WWW.NEWEGG.COM	\$189.87
6/18/2015	6/19/2015	100-266-545-0000-00	WWW.NEWEGG.COM	\$189.87
6/18/2015	6/19/2015	394-113-410-0085-09	BB DISCOVERY PLACE	\$497.64
6/18/2015	6/19/2015	394-113-410-0085-09	WAL-MART #1144	\$28.44
6/18/2015	6/19/2015	394-113-410-0085-09	WAL-MART #1144	\$54.94
6/18/2015	6/19/2015	394-113-410-0085-09	WAL-MART #1144	\$116.66
6/18/2015	6/19/2015	394-113-410-0085-09	WAL-MART #1144	\$154.94
6/18/2015	6/19/2015	394-113-410-0085-09	WM SUPERCENTER #1144	\$104.94
6/18/2015	6/19/2015	394-113-410-0085-49	Amazon.com	\$172.52
6/18/2015	6/19/2015	394-113-410-0085-49	QUILL CORPORATION	\$668.81
6/18/2015	6/22/2015	100-113-410-0000-44	RESIDENCE INNS RIVERVIEW	\$0.02
6/18/2015	6/22/2015	100-113-410-0000-44	RESIDENCE INNS RIVERVIEW	\$0.81
6/18/2015	6/22/2015	100-232-410-0000-06	DOLRTREE 989 00009894	\$12.84
6/18/2015	6/22/2015	100-232-410-0000-06	FRANKS JEWELERS	\$25.00
6/19/2015	6/22/2015	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	(\$45.08)
6/21/2015	6/22/2015	394-113-410-0085-49	AMAZON MKTPLACE PMTS	\$439.89
6/21/2015	6/23/2015	100-221-332-1000-06	SEA WATCH RESORT LLC	\$922.41
6/22/2015	6/23/2015	100-266-323-0001-06	PAYPAL EBAY MARKTPLC USD	\$61.26
6/22/2015	6/23/2015	394-113-410-0085-49	TYPINGAGENT.COM	\$1,500.00
6/22/2015	6/25/2015	100-233-332-0000-02	CAROLINA ALE HOUSE GREENV	\$95.87
6/23/2015	6/24/2015	100-112-410-0000-08	WM SUPERCENTER #1144	\$194.74
6/23/2015	6/24/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$4.00
6/23/2015	6/24/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$4.28

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6/23/2015	6/24/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$6.14
6/23/2015	6/24/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$9.48
6/23/2015	6/24/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$11.96
6/23/2015	6/24/2015	100-114-410-0000-03	ROSENPUBLIS	\$1,183.95
6/23/2015	6/24/2015	100-222-410-0000-03	GREY HOUSE PUBLISHING	\$958.50
6/23/2015	6/24/2015	100-222-410-0000-03	ROSENPUBLIS	\$1,183.95
6/23/2015	6/24/2015	100-222-410-0001-03	ROSENPUBLIS	\$1,183.95
6/23/2015	6/24/2015	100-222-430-0000-03	GREY HOUSE PUBLISHING	\$958.50
6/23/2015	6/24/2015	856-112-410-0000-49	WALMART.COM 8009666546	\$90.67
6/23/2015	6/25/2015	100-232-332-0000-06	ZAX82	\$17.30
6/23/2015	6/25/2015	100-232-410-0000-06	SUBWAY 00153411	\$73.58
6/24/2015	6/24/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$204.17
6/24/2015	6/25/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$4.20
6/24/2015	6/25/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$5.93
6/24/2015	6/25/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$79.03
6/24/2015	6/25/2015	100-252-410-0000-06	WALMART.COM 8009666546	\$144.39
6/24/2015	6/26/2015	100-111-410-0000-47	MONOPRICE INC	\$20.72
6/24/2015	6/26/2015	100-221-332-4000-06	EMBASSY KINGSTON PLANT	\$650.44
6/24/2015	6/26/2015	100-233-332-0000-09	EMBASSY KINGSTON PLANT	\$1,228.77
6/24/2015	6/26/2015	100-233-332-0000-09	EMBASSY KINGSTON PLANT	\$1,228.77
6/24/2015	6/26/2015	100-233-332-0000-44	EMBASSY KINGSTON PLANT	\$1,228.77
6/24/2015	6/26/2015	100-233-332-0000-44	EMBASSY KINGSTON PLANT	\$1,228.77
6/24/2015	6/26/2015	394-113-410-0085-49	BEACH COVE RESORT INC	(\$33.30)
6/24/2015	6/29/2015	100-115-332-0000-02	CROWNE PLAZA GREENVILLE	\$296.54
6/25/2015	6/26/2015	100-115-410-0000-02	MARRIOTT 33764 ANAHEIM	\$163.44
6/25/2015	6/26/2015	100-233-332-0000-03	EMBASSY KINGSTON PLANT	(\$23.31)
6/25/2015	6/26/2015	100-266-545-0000-00	I D WHOLESALERS	\$390.45
6/25/2015	6/26/2015	394-113-410-0085-09	CICIS PIZZA CHARLOTTE	\$305.52
6/25/2015	6/29/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$395.25
6/25/2015	6/29/2015	100-212-410-0000-03	FORMS AND SUPPLY - AOPD	\$395.25
6/25/2015	6/29/2015	100-233-332-0000-02	HYATT REGENCY GREENVILLE	\$13.00
6/25/2015	6/29/2015	100-233-332-0000-03	EMBASSY KINGSTON PLANT	\$386.28
6/25/2015	6/29/2015	100-233-410-0000-15	HOBBY LOBBY #383	\$89.41
6/25/2015	6/29/2015	100-233-410-0000-47	OFFICE DEPOT #1214	\$577.78
6/26/2015	6/26/2015	394-113-410-0085-49	FIRST BOOK	\$951.00
6/26/2015	6/29/2015	100-233-332-0000-03	EMBASSY KINGSTON PLANT	(\$23.31)
6/26/2015	6/29/2015	100-252-410-0000-06	LOWES #01776	\$84.42
6/27/2015	6/29/2015	100-112-410-0000-08	Amazon.com	\$127.53
6/27/2015	6/29/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$166.13
6/27/2015	6/29/2015	100-233-410-0000-15	WALMART.COM 8009666546	\$348.37
6/27/2015	6/29/2015	100-252-410-0000-06	PAYPAL DAWGPATCHDI	\$250.00
6/28/2015	6/29/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$160.16
6/28/2015	6/29/2015	990-139-410-0000-00	OLLIES BARGAIN OUTLET 179	\$173.86
6/29/2015	6/30/2015	100-111-410-0000-46	FORMS AND SUPPLY-AOPD	\$399.97
6/29/2015	6/30/2015	100-113-332-0000-46	NATIONAL COUNCIL FOR THE	\$329.00
6/29/2015	6/30/2015	100-113-410-0000-44	USPS POSTAL ST66100207	\$1,480.15
6/29/2015	6/30/2015	100-115-410-0000-02	MARRIOTT 33764 ANAHEIM	\$817.20
6/29/2015	6/30/2015	100-222-430-0000-46	FORMS AND SUPPLY-AOPD	\$399.97
6/29/2015	6/30/2015	100-252-410-0000-06	WAL-MART #4593	\$45.35
6/29/2015	6/30/2015	394-113-410-0085-49	SSI PREMIER HAM&STEPH	\$576.50
6/30/2015	6/30/2015	100-266-545-0000-00	DMI DELL K-12 PTR	\$115.34
6/30/2015	6/30/2015	100-266-545-0000-00	DMI DELL K-12 PTR	\$1,519.17