

FY 2015-2016

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR MARCH 2016

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
2/29/2016	3/1/2016	100-222-430-0000-03	BOOKSAMILLION.COM	\$85.37
2/28/2016	3/1/2016	100-115-410-0000-02	SCACTE	\$68.00
2/29/2016	3/1/2016	341-147-410-0000-49	Discount School Supply	\$270.70
2/29/2016	3/1/2016	100-222-430-0000-03	BOOKSAMILLION.COM	\$262.43
2/29/2016	3/1/2016	100-222-430-0000-03	BOOKSAMILLION.COM	\$55.27
2/29/2016	3/1/2016	100-114-411-0000-03	AMAZON MKTPLACE PMTS	\$9.95
2/29/2016	3/1/2016	100-266-323-0001-03	SP BULBAMERICA	\$110.46
2/29/2016	3/1/2016	100-266-323-0001-44	SP BULBAMERICA	\$110.45
3/1/2016	3/2/2016	100-252-410-0000-06	UNITED LASER	\$136.96
3/1/2016	3/2/2016	100-266-445-0000-00	ADMIN ARSENAL INC	\$450.00
3/1/2016	3/2/2016	100-232-332-0000-06	PAYPAL SCFUTUREMIN	\$75.00
2/29/2016	3/2/2016	341-147-410-0000-49	PRIMARY CONCEPTS, INC	\$311.19
3/1/2016	3/2/2016	267-264-332-0000-00	EB 2016 SOUTH CAROLIN	\$50.00
3/2/2016	3/2/2016	836-113-410-0000-00	DOMINO'S 5646	\$75.96
3/1/2016	3/2/2016	341-147-410-0000-49	AMAZON MKTPLACE PMTS	\$107.99
2/29/2016	3/2/2016	100-222-430-0000-03	THE READING WAREHOUSE	\$52.71
2/29/2016	3/2/2016	100-114-410-0000-03	THE READING WAREHOUSE	\$263.00
2/29/2016	3/2/2016	100-113-410-0000-09	LAKESHORE LEARNING MATER	\$764.87
3/2/2016	3/2/2016	341-147-410-0000-49	AMAZON MKTPLACE PMTS	\$175.42
3/1/2016	3/2/2016	100-114-411-0000-03	AMAZON MKTPLACE PMTS	\$5.61
3/1/2016	3/2/2016	100-114-410-0000-03	AMAZON.COM AMZN.COM/BILL	\$27.50
3/1/2016	3/2/2016	100-114-411-0000-03	AMAZON.COM AMZN.COM/BILL	\$8.03
3/1/2016	3/2/2016	600-256-410-0000-44	WM SUPERCENTER #1144	\$19.10
2/29/2016	3/2/2016	341-147-410-0000-49	OFFICEWORLD.COM	\$16.67
3/1/2016	3/2/2016	100-222-410-0000-45	MIDAMERICA BOOKS	\$321.30
3/1/2016	3/2/2016	100-111-410-0000-46	IN CAPS N GOWNS 4 LESS	\$682.00
3/1/2016	3/3/2016	341-147-410-0000-49	LAKESHORE LEARNING MATER	\$191.53
3/2/2016	3/3/2016	100-266-395-2000-00	PAYPAL NEWBOMBII NEWBO	\$77.90
3/2/2016	3/3/2016	100-111-410-0000-49	ENCORE TECHNOLOGY GROUP	\$83.46
3/2/2016	3/3/2016	100-264-313-0000-06	UNC CHAR AACOED OEO INT	\$25.00
3/2/2016	3/3/2016	600-256-410-0000-44	WM SUPERCENTER #1144	\$20.46
3/2/2016	3/3/2016	100-114-411-0000-03	CITY OF RK HILL PK REC	\$370.00
3/2/2016	3/3/2016	100-113-410-0000-44	SAMS CLUB #6236	\$478.04
3/1/2016	3/3/2016	100-222-430-0000-45	CREATIVE PREVIEWS	\$253.28
3/2/2016	3/3/2016	100-222-430-0000-03	FOLLETT SCHOOL SOLUTIONS	\$6,461.19
3/2/2016	3/3/2016	341-147-410-0000-49	AMAZON MKTPLACE PMTS	\$40.78
3/2/2016	3/3/2016	100-113-410-0000-44	USPS 45988009332309692	\$98.00
3/2/2016	3/3/2016	100-113-410-0000-08	AMAZON MKTPLACE PMTS	\$192.85
3/2/2016	3/3/2016	100-111-410-0000-46	AMAZON MKTPLACE PMTS	\$47.00
3/1/2016	3/3/2016	600-256-410-0000-44	DOLRTREE 989 00009894	\$10.70
3/2/2016	3/3/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$82.53
3/2/2016	3/3/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$200.02
3/3/2016	3/3/2016	325-115-540-1000-02	VERNIER SOFTWARE & TEC	\$691.02
3/1/2016	3/3/2016	203-223-410-0000-00	OFFICE DEPOT #1214	\$427.97
3/2/2016	3/3/2016	600-256-410-0000-44	BI-LO GROCERY #5719	\$21.66
3/2/2016	3/3/2016	100-266-395-2000-00	PAYPAL SURPLUSAMER SUR	\$98.80
3/3/2016	3/4/2016	100-114-410-0000-03	USPS 45988009332309692	\$8.88
3/3/2016	3/4/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$41.86
3/3/2016	3/4/2016	990-139-410-0000-00	BOOKS BY THE BUSHEL LLC	\$323.10
3/3/2016	3/4/2016	100-232-332-0000-06	SCSBA ONLINE	\$65.00
3/3/2016	3/4/2016	100-113-410-0000-08	AMAZON MKTPLACE PMTS	\$38.26
3/3/2016	3/4/2016	600-256-410-0000-44	WM SUPERCENTER #1144	\$41.52
3/3/2016	3/4/2016	990-139-332-0000-00	WM SUPERCENTER #1144	\$31.82
3/4/2016	3/7/2016	100-264-332-0000-06	SOUTH CAROLINA ASSOCIATIO	\$60.00

3/4/2016	3/7/2016	309-112-410-0000-46	J W PEPPER AND SON INC	\$111.43
3/3/2016	3/7/2016	990-139-410-0000-00	DOLRTREE 989 00009894	\$14.98
3/5/2016	3/7/2016	100-113-410-1000-15	DOMINO'S 5646	\$24.44
3/5/2016	3/7/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$52.18
3/4/2016	3/7/2016	100-254-410-0000-00	SECRET TREASURE GIFT SHOP	\$21.95
3/4/2016	3/7/2016	100-221-410-2000-06	HAZELDEN PUBLISHING 2	\$200.00
3/4/2016	3/7/2016	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	\$47.76
3/4/2016	3/7/2016	100-111-410-1000-46	FORMS AND SUPPLY - AOPD	\$40.00
3/4/2016	3/7/2016	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$143.10
3/4/2016	3/7/2016	100-113-410-0000-46	FORMS AND SUPPLY - AOPD	\$286.32
3/4/2016	3/7/2016	100-222-410-0000-46	FORMS AND SUPPLY - AOPD	\$58.48
3/5/2016	3/7/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$79.04
3/4/2016	3/7/2016	990-139-410-0000-00	Amazon.com	\$104.20
3/4/2016	3/7/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$34.67
3/4/2016	3/7/2016	100-114-410-0000-03	ROGUE FITNESS	\$194.50
3/4/2016	3/7/2016	100-113-410-0000-44	JIFFYSHIRTS.COM US L.P.	\$192.16
3/3/2016	3/7/2016	341-147-410-0000-49	KAPLAN EARLY LEARN	\$1,524.35
3/3/2016	3/7/2016	100-233-332-0000-09	SOUTH CAROLINA ASSOCIATIO	\$195.00
3/5/2016	3/7/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$84.71
3/4/2016	3/7/2016	100-113-410-0000-44	SQ S.C. AMLE	\$30.00
3/4/2016	3/7/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	(\$7.78)
3/4/2016	3/7/2016	100-266-545-0000-00	WM SUPERCENTER #1144	\$106.97
3/4/2016	3/7/2016	990-139-410-0000-00	Amazon.com	\$51.60
3/7/2016	3/8/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$9.49
3/7/2016	3/8/2016	100-114-411-0000-03	AMAZON MKTPLACE PMTS	\$51.84
3/4/2016	3/8/2016	100-233-332-0000-44	PAY CAMELOT8664697853	\$100.73
3/4/2016	3/8/2016	100-233-332-0000-44	PAY CAMELOT8664697853	\$118.36
3/4/2016	3/8/2016	100-233-332-0000-44	PAY CAMELOT8664697853	\$118.36
3/7/2016	3/8/2016	600-256-410-0000-03	WM SUPERCENTER #1144	\$63.94
3/6/2016	3/8/2016	100-233-332-0000-09	SHERATON HOTEL	\$275.42
3/7/2016	3/8/2016	100-114-410-0000-03	WALMART.COM	\$106.57
3/8/2016	3/8/2016	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$504.00
3/7/2016	3/9/2016	100-221-410-0000-01	OFFICE DEPOT #1214	\$1,733.34
3/8/2016	3/9/2016	100-113-410-0000-44	NASCO MAIL ORDER	\$419.86
3/8/2016	3/9/2016	100-114-410-0000-03	AMZ SSI Magazines	(\$27.97)
3/8/2016	3/9/2016	600-256-410-0000-44	RAINBOW DONUTS CAFE AND	\$12.79
3/5/2016	3/9/2016	100-254-332-0000-00	OCEAN DUNES RESORT&VILLAS	\$174.50
3/9/2016	3/10/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$79.99
3/9/2016	3/10/2016	100-113-410-0000-44	NASCO MAIL ORDER	\$17.90
3/9/2016	3/10/2016	100-266-395-2000-00	PAYPAL NEWBOMBII NEWBO	(\$59.92)
3/9/2016	3/10/2016	990-139-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$188.12
3/10/2016	3/11/2016	100-233-332-0000-02	SHEM CREEK BAR & GRILL	\$47.48
3/10/2016	3/11/2016	100-113-410-0002-44	STAPLES DIRECT	\$37.39
3/10/2016	3/11/2016	309-112-410-0000-46	HAL LEONARD ONLINE	\$75.00
3/10/2016	3/11/2016	100-115-410-0000-02	UNITED LASER	\$898.71
3/9/2016	3/11/2016	100-233-332-0000-02	WENDY'S 133-01	\$8.67
3/9/2016	3/11/2016	100-113-410-0000-44	FUN EXPRESS	\$495.14
3/10/2016	3/11/2016	100-113-410-0000-44	WM SUPERCENTER #1144	\$68.87
3/10/2016	3/11/2016	326-113-410-0000-08	CAROLINA BIOLOGIC SUPPLY	\$378.44
3/10/2016	3/11/2016	100-113-410-0000-09	BRAINPOP	\$1,695.00
3/11/2016	3/11/2016	100-254-410-0000-03	PARTS TOWN, LLC	\$58.28
3/11/2016	3/14/2016	326-113-410-0000-44	WALMART.COM 8009666546	\$99.75
3/12/2016	3/14/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$56.36
3/11/2016	3/14/2016	100-113-332-0001-44	SOUTH CAROLINA ASSOCIATIO	\$195.00
3/12/2016	3/14/2016	100-255-410-0000-00	THE HOME DEPOT 1114	\$40.56
3/12/2016	3/14/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$37.98
3/12/2016	3/14/2016	100-233-332-0000-02	HILTON GARDEN INN	\$157.47
3/11/2016	3/14/2016	600-256-410-0000-00	WHITESIDES CLEANERS	\$30.00
3/10/2016	3/14/2016	326-113-410-0000-44	DOLRTREE 989 00009894	\$5.35
3/14/2016	3/14/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$31.98
3/12/2016	3/14/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$104.60

3/11/2016	3/14/2016	100-114-410-0000-03	OFFICESUPPLYINC.COM	\$67.79
3/10/2016	3/14/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$305.75
3/14/2016	3/15/2016	100-221-410-3000-06	WM SUPERCENTER #1144	\$24.26
3/14/2016	3/15/2016	100-266-395-2000-00	PAYPAL ERASURGEWEB ERA	\$62.37
3/14/2016	3/15/2016	100-232-410-1000-06	WM SUPERCENTER #1144	\$18.01
3/14/2016	3/15/2016	100-113-332-0000-09	REI GREENWOODHEINEMANN	\$478.00
3/14/2016	3/15/2016	600-256-410-0000-09	WAL-MART #1144	\$41.97
3/14/2016	3/16/2016	100-232-410-1000-06	DOLRTREE 989 00009894	\$32.40
3/15/2016	3/16/2016	207-216-332-0000-02	HYATT HOTELS	\$1,986.96
3/15/2016	3/16/2016	100-255-410-0000-00	LOWES #01776	\$104.29
3/15/2016	3/17/2016	100-114-410-0000-03	CROWN TROPHY #37	\$68.64
3/16/2016	3/17/2016	100-113-410-0000-44	BB DISCOVERY PLACE	\$166.24
3/15/2016	3/17/2016	100-113-332-0001-44	SOUTH CAROLINA ASSOCIATIO	\$195.00
3/16/2016	3/17/2016	100-232-410-0000-06	WAL-MART #1144	\$38.41
3/16/2016	3/17/2016	100-232-410-1000-06	WAL-MART #1144	\$25.12
3/16/2016	3/17/2016	100-222-430-0000-03	GUMDROP BOOKS	\$3,877.58
3/15/2016	3/17/2016	100-115-410-0000-02	VEX ROBOTICS INC	\$311.30
3/15/2016	3/17/2016	963-266-445-0000-46	SCHOOL OUTFITTERS	\$1,341.07
3/16/2016	3/17/2016	100-114-410-0000-03	BOOKSAMILLION.COM	\$506.89
3/17/2016	3/18/2016	100-232-410-0000-06	B&H PHOTO, 800-606-6969	\$502.00
3/17/2016	3/18/2016	100-233-332-0000-03	MARRIOTT CHRSTN RIVER	\$510.72
3/17/2016	3/18/2016	100-112-690-0000-45	USPS 45806005408023566	\$50.00
3/17/2016	3/18/2016	100-113-690-0000-45	USPS 45806005408023566	\$48.00
3/17/2016	3/18/2016	100-113-410-0000-44	DOUBLE B GRAPHIX INC	\$217.21
3/17/2016	3/18/2016	100-233-332-0000-03	MARRIOTT CHRSTN RIVER	\$510.72
3/17/2016	3/18/2016	203-223-410-0000-00	B&H PHOTO, 800-606-6969	\$299.00
3/17/2016	3/18/2016	990-139-410-0000-00	WM SUPERCENTER #1144	\$20.22
3/17/2016	3/18/2016	100-266-545-0000-00	APL APPLE ONLINE STORE	\$212.93
3/16/2016	3/18/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$167.87
3/17/2016	3/18/2016	100-266-545-0000-00	PAYPAL INFINITYTEC INF	\$316.00
3/17/2016	3/18/2016	100-113-410-0000-44	USPS 45988009332309692	\$10.49
3/17/2016	3/18/2016	100-114-410-0000-15	AMAZON MKTPLACE PMTS	\$200.40
3/17/2016	3/18/2016	100-113-332-0001-44	HILTON HOTELS MYRTLE	\$258.74
3/17/2016	3/18/2016	100-233-332-6000-45	HILTON HOTELS MYRTLE	\$520.59
3/17/2016	3/18/2016	100-113-332-0001-44	HILTON HOTELS MYRTLE	\$258.74
3/17/2016	3/18/2016	100-113-410-0000-47	SP CROMER'S PNUTS	\$296.50
3/17/2016	3/18/2016	100-266-545-0000-00	PAYPAL CLOUDNINJAS CLO	\$150.00
3/17/2016	3/18/2016	600-256-410-0000-00	WAL-MART #1144	\$42.76
3/18/2016	3/21/2016	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$386.76
3/17/2016	3/21/2016	100-252-410-0000-06	SUBWAY 00153411	\$83.93
3/18/2016	3/21/2016	100-232-410-1000-06	DOLRTREE 989 00009894	\$19.56
3/18/2016	3/21/2016	203-127-410-0000-00	ISOKINETICS	\$252.78
3/18/2016	3/21/2016	100-252-410-0000-06	UNITED LASER	\$96.30
3/21/2016	3/22/2016	100-252-410-0000-06	WM SUPERCENTER #1144	\$25.00
3/21/2016	3/22/2016	600-256-410-0000-00	BI-LO GROCERY #5719	\$29.21
3/21/2016	3/22/2016	100-232-410-0000-06	WAL-MART #1144	\$39.88
3/21/2016	3/22/2016	100-114-410-0000-03	BROWNCOR/SHIPPING SUPPLY	\$204.90
3/21/2016	3/22/2016	100-426-710-0010-44	RITE AID STORE - 11667	\$38.96
3/21/2016	3/22/2016	100-426-710-0010-44	WAL-MART #1144	\$16.70
3/21/2016	3/23/2016	100-113-410-0000-44	CHARLOTTE AREA TRANSIT	\$6.60
3/21/2016	3/23/2016	100-113-410-0000-44	CHARLOTTE AREA TRANSIT	\$22.00
3/21/2016	3/23/2016	100-113-410-0000-44	ROCK BOTTOM CHARLOTTE	\$72.00
3/22/2016	3/23/2016	600-256-410-0000-00	WAL-MART #1144	\$14.42
3/21/2016	3/23/2016	100-113-410-0000-44	CHARLOTTE AREA TRANSIT	\$13.20
3/22/2016	3/23/2016	100-111-410-0000-49	IN IDENT-A-KID SRV OF AM	\$101.25
3/22/2016	3/23/2016	207-216-332-0000-02	EMBASSY SUITES N CHRLS	\$2,099.30
3/22/2016	3/23/2016	326-113-410-0000-47	CAROLINA BIOLOGIC SUPPLY	\$20.06
3/22/2016	3/23/2016	100-111-410-0000-47	TCT RHYME UNIVERSITY	\$325.95
3/22/2016	3/23/2016	600-256-410-0000-00	BI-LO GROCERY #5287	\$10.15
3/23/2016	3/24/2016	100-255-410-0000-00	DOMINO'S 5646	\$93.72
3/23/2016	3/24/2016	203-126-410-0000-00	SUPER DUPER PUBLICATIONS	\$143.36

3/22/2016	3/24/2016	990-139-410-0000-00	DOLRTREE 989 00009894	\$16.35
3/22/2016	3/24/2016	100-221-410-0000-06	DOLRTREE 989 00009894	\$38.52
3/23/2016	3/24/2016	100-221-410-0000-06	WM SUPERCENTER #1144	\$55.83
3/23/2016	3/24/2016	100-266-445-0000-00	PAYPAL SMARTDRAWSO	\$297.00
3/22/2016	3/24/2016	100-221-410-0000-01	SAMS INTERNET	\$8.49
3/22/2016	3/24/2016	100-221-410-0000-06	SAMS INTERNET	\$8.49
3/22/2016	3/24/2016	100-221-410-1000-06	SAMS INTERNET	\$8.49
3/22/2016	3/24/2016	100-221-410-3000-06	SAMS INTERNET	\$8.50
3/22/2016	3/24/2016	100-221-410-4000-06	SAMS INTERNET	\$8.50
3/22/2016	3/24/2016	100-232-410-0000-06	SAMS INTERNET	\$8.49
3/22/2016	3/24/2016	100-252-410-0000-06	SAMS INTERNET	\$8.49
3/22/2016	3/24/2016	100-264-410-0000-06	SAMS INTERNET	\$8.49
3/22/2016	3/24/2016	600-256-410-0000-06	SAMS INTERNET	\$8.50
3/23/2016	3/24/2016	100-252-410-0000-06	UNITED LASER	\$84.53
3/23/2016	3/24/2016	100-221-410-0000-06	WM SUPERCENTER #1144	\$31.54
3/24/2016	3/25/2016	203-214-410-0000-00	NCS PEARSON	\$105.93
3/24/2016	3/25/2016	100-113-410-3000-44	KRISPY KREME DOUGH	\$72.51
3/23/2016	3/25/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$1,071.99
3/23/2016	3/25/2016	990-139-410-0000-00	DOLRTREE 4062 00040626	\$5.35
3/24/2016	3/25/2016	100-111-410-0000-49	TERVIS TUMBLER 9999	\$3,200.18
3/24/2016	3/25/2016	100-112-410-0000-49	PAPERWRISTBANDS	\$71.85
3/23/2016	3/25/2016	100-254-323-0000-00	DOWNTOWN RADIO SERVICE IN	\$275.00
3/24/2016	3/25/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$63.57
3/25/2016	3/25/2016	100-115-410-0000-02	VUE TESTING/TRAIN SVC	\$1,616.00
3/24/2016	3/25/2016	100-113-410-3000-44	BI-LO GROCERY #5287	\$25.81
3/24/2016	3/25/2016	100-114-410-0000-03	Amazon.com	\$70.57
3/23/2016	3/25/2016	100-112-410-0000-45	TOSHIBA BUSINESS SOLUTION	\$83.11
3/24/2016	3/25/2016	100-114-410-0000-03	NASCO MAIL ORDER	\$241.45
3/24/2016	3/25/2016	100-114-410-0000-03	Amazon.com	\$8.99
3/24/2016	3/25/2016	100-255-410-0000-00	AUTOZONE #1031	\$4.27
3/24/2016	3/28/2016	100-221-410-0000-06	MCDONALD'S F31204	\$50.29
3/24/2016	3/28/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$9.31
3/27/2016	3/28/2016	100-114-410-0000-03	AMAZON.COM AMZN.COM/BILL	\$40.83
3/25/2016	3/28/2016	100-114-410-0000-03	J ROUSEK TOY CO INC	\$57.59
3/24/2016	3/28/2016	100-221-410-0000-06	CHICK-FIL-A #00835	\$155.46
3/24/2016	3/28/2016	100-112-410-0000-49	FORMS AND SUPPLY - AOPD	\$1,726.98
3/25/2016	3/28/2016	100-255-410-0000-00	STAPLES DIRECT	\$180.34
3/24/2016	3/28/2016	100-113-332-1000-15	BOJANGLES 968 01009687	\$32.54
3/28/2016	3/29/2016	100-266-410-0000-00	PAYPAL CDN SYSTEMS CDN	\$116.30
3/28/2016	3/29/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$41.83
3/28/2016	3/29/2016	309-112-410-0000-46	J W PEPPER AND SON INC	\$40.82
3/28/2016	3/30/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	(\$9.31)
3/30/2016	3/30/2016	100-114-410-0000-03	BRAME SPECIALTY COMPAN	\$332.98
3/30/2016	3/31/2016	100-114-410-0000-03	NASSP E-COMMERCE	\$1,229.15
3/30/2016	3/31/2016	100-113-410-3000-44	HUMMINGBIRD FOREST (MOTO)	\$40.61