

FY 2015-2016

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JUNE 2016

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
5/31/2016	6/1/2016	100-113-410-0000-44	DOLLAR TREE	\$6.42
6/1/2016	6/1/2016	926-112-410-1000-49	APL ITUNES.COM/BILL	\$370.47
5/31/2016	6/1/2016	100-115-410-0000-02	EREPLACEMENTPARTS.COM	\$43.23
5/31/2016	6/1/2016	100-113-410-1000-15	WAL-MART #5745	\$139.18
5/31/2016	6/1/2016	100-113-410-0000-44	BRYSON ENGRAVING P	\$194.90
6/1/2016	6/1/2016	100-266-410-0000-00	DRI AVERYSUPPLIES	\$81.13
5/31/2016	6/1/2016	100-232-410-0000-06	CARSWELL BAKERY	\$57.75
6/2/2016	6/2/2016	100-115-410-0000-02	BEAUTY KIT SOLUTIONS	\$3,600.00
6/1/2016	6/2/2016	100-114-410-0000-03	J W PEPPER AND SON INC	\$485.74
6/1/2016	6/2/2016	100-113-410-0000-44	WM SUPERCENTER #1144	\$211.76
6/1/2016	6/2/2016	100-212-410-0000-09	BestBuyCom785878001675	\$640.47
6/1/2016	6/2/2016	100-255-410-0000-00	LOWES #01776	\$105.27
6/1/2016	6/2/2016	100-113-410-0000-44	WAL-MART #1144	\$20.34
6/2/2016	6/2/2016	100-113-410-1000-15	PAPA JOHN'S #03578	\$32.16
6/1/2016	6/2/2016	926-112-410-1000-49	WAL-MART #1144	\$54.91
6/1/2016	6/2/2016	962-112-410-1000-49	OFFICE DEPOT #1214	\$962.61
5/31/2016	6/2/2016	100-264-313-0000-06	SOUTH CAROLINA ASSOCIATIO	\$225.00
6/2/2016	6/2/2016	100-233-332-0000-03	EMBASSY KINGSTON PLANT	\$1,242.09
6/2/2016	6/3/2016	100-233-332-0000-03	EMBASSY KINGSTON PLANT	\$1,242.09
6/2/2016	6/3/2016	100-233-332-0000-03	EMBASSY KINGSTON PLANT	\$1,242.09
6/2/2016	6/3/2016	100-114-410-0000-03	USPS 45988009332309692	\$0.89
6/2/2016	6/3/2016	100-114-544-0000-03	USPS 45988009332309692	\$188.00
6/2/2016	6/3/2016	100-233-332-0000-03	EMBASSY KINGSTON PLANT	\$1,042.29
6/2/2016	6/3/2016	100-221-410-0000-06	WM SUPERCENTER #1144	\$91.75
6/1/2016	6/3/2016	100-233-332-0000-49	SOUTH CAROLINA ASSOCIATIO	\$225.00
6/1/2016	6/3/2016	100-115-410-0000-02	BUYRITE BEAUTY	\$6,115.00
6/2/2016	6/3/2016	926-112-410-0000-49	FOLLETT SCHOOL SOLUTIONS	\$573.75
6/1/2016	6/3/2016	100-115-410-0000-02	SCACTE	\$68.00
6/2/2016	6/6/2016	100-115-332-0000-02	USC EMALL	\$110.00
6/2/2016	6/6/2016	378-113-332-0000-09	AMERICAN AIR0010631306967	\$30.70
6/2/2016	6/6/2016	378-113-332-0000-09	AMERICAN AIR0010631306966	\$30.70
6/3/2016	6/6/2016	100-112-410-0000-08	SECRET TREASURE GIFT SHOP	\$46.87
6/5/2016	6/6/2016	926-112-410-1000-49	SAMS CLUB #6236	\$90.67
6/3/2016	6/6/2016	926-112-410-1000-49	OFFICE DEPOT #342	\$67.69
6/3/2016	6/6/2016	100-264-332-0000-06	HILTON HOTELS MYRTLE	\$386.54
6/2/2016	6/6/2016	378-113-332-0000-09	AMERICAN AIR0012375649636	\$387.20
6/2/2016	6/6/2016	100-000-448-0000-00	THE GARDEN CAFE	\$356.38
6/3/2016	6/6/2016	100-212-410-0000-09	WALMART.COM	\$223.47
6/3/2016	6/6/2016	100-113-410-0000-47	HARRY K WONG PUBLICITIONS	\$104.95
6/4/2016	6/6/2016	201-113-410-0000-49	Amazon.com	\$8.62
6/2/2016	6/6/2016	378-113-332-0000-09	AMERICAN AIR0012375649635	\$387.20
6/3/2016	6/6/2016	100-113-410-0002-44	SHEETMUSICPLUS.COM	\$19.97
6/2/2016	6/6/2016	100-115-332-0000-02	USC EMALL	\$110.00
6/3/2016	6/6/2016	100-114-410-0000-03	J W PEPPER AND SON INC	\$48.75
6/3/2016	6/6/2016	100-112-410-0000-08	WAL-MART #1144	\$57.78
6/6/2016	6/7/2016	990-139-410-0000-00	WAL-MART #1144	\$49.16
6/6/2016	6/7/2016	926-112-410-1000-49	DOLLAR TREE	\$20.33
6/6/2016	6/7/2016	100-221-410-0000-06	WM SUPERCENTER #1144	\$59.88
6/6/2016	6/7/2016	926-112-410-1000-49	WM SUPERCENTER #1144	\$67.66
6/6/2016	6/7/2016	100-252-410-0000-06	THE HERALD CLASSIFIEDS	\$46.03
6/7/2016	6/8/2016	926-112-410-1000-49	WAL-MART #1144	\$116.52
6/8/2016	6/8/2016	100-113-410-1000-15	PAPA JOHN'S #03578	\$36.99
6/7/2016	6/8/2016	100-221-410-0000-06	MCALISTERS DELI #1177	\$286.96
6/6/2016	6/8/2016	100-115-410-0000-02	RESIDENTIAL BUILDERS	\$160.00
6/7/2016	6/8/2016	100-212-410-0000-03	B&H PHOTO, 800-606-6969	\$239.60
6/7/2016	6/8/2016	100-233-540-0000-03	B&H PHOTO, 800-606-6969	\$360.30

6/5/2016	6/8/2016	100-221-410-3000-06	SHUTTERFLY MOBILE APP	\$8.16
6/6/2016	6/8/2016	926-112-410-1000-49	DOLLAR-GENERAL #4712	\$32.64
6/6/2016	6/8/2016	100-188-410-0000-15	FORMS AND SUPPLY - AOPD	\$341.33
6/7/2016	6/8/2016	100-254-410-0000-00	AFFILIATED CASTER AND WHE	\$306.74
6/8/2016	6/8/2016	100-115-410-0000-02	US SALON SUPPLY	\$152.31
6/8/2016	6/8/2016	203-126-410-0000-00	TALKTOOLS	\$298.66
6/6/2016	6/8/2016	100-232-410-0000-06	CHICK-FIL-A #03394	\$14.06
6/6/2016	6/8/2016	100-221-410-0000-06	SHANE'S RIB SHACK ROCK HI	\$419.16
6/8/2016	6/9/2016	600-256-410-0000-00	QUILL CORPORATION	\$55.50
6/7/2016	6/9/2016	926-112-410-1000-49	SAMS INTERNET	\$1,614.29
6/8/2016	6/9/2016	100-222-410-0001-45	TRI-POINT REMARKABLE	\$2.06
6/8/2016	6/9/2016	100-222-430-0000-45	TRI-POINT REMARKABLE	\$38.84
6/7/2016	6/9/2016	341-147-410-0000-49	LAKESHORE LEARNING MATER	\$141.35
6/8/2016	6/9/2016	600-256-410-0000-00	QUILL CORPORATION	\$21.39
6/8/2016	6/9/2016	100-264-350-0000-06	ROCK HILL HERALD	\$424.95
6/7/2016	6/9/2016	394-113-410-0085-49	OFFICE DEPOT #1214	\$361.10
6/8/2016	6/9/2016	100-254-410-0000-47	BEST MATERIALS LLC	\$167.01
6/8/2016	6/9/2016	100-233-410-0000-45	VISTAPR VistaPrint.com	\$74.47
6/8/2016	6/9/2016	100-222-430-0000-49	B&H PHOTO, 800-606-6969	\$62.57
6/8/2016	6/9/2016	100-222-440-0000-49	B&H PHOTO, 800-606-6969	\$66.43
6/7/2016	6/9/2016	100-111-410-1000-46	FORMS AND SUPPLY - AOPD	\$15.27
6/7/2016	6/9/2016	100-222-410-0000-46	FORMS AND SUPPLY - AOPD	\$191.17
6/8/2016	6/9/2016	100-211-410-0000-00	WM SUPERCENTER #1144	\$200.04
6/8/2016	6/9/2016	926-112-410-1000-49	WM SUPERCENTER #1144	\$38.01
6/8/2016	6/9/2016	100-264-313-0000-06	EB STATEWIDE MENTOR T	\$40.00
6/8/2016	6/9/2016	100-188-410-0000-00	WALMART.COM 8009666546	\$477.46
6/9/2016	6/10/2016	100-111-410-0000-45	STAPLES DIRECT	\$133.74
6/10/2016	6/10/2016	100-112-410-0000-49	ROCHESTER 100, INC	\$718.75
6/9/2016	6/10/2016	100-212-410-0000-49	WALMART.COM 8009666546	\$64.40
6/9/2016	6/10/2016	100-222-440-0000-49	WALMART.COM 8009666546	\$35.62
6/8/2016	6/10/2016	100-232-410-0002-06	SUBWAY 00153411	\$152.06
6/9/2016	6/10/2016	100-221-410-3000-06	BestBuyCom786037075630	\$160.47
6/8/2016	6/10/2016	100-113-410-0000-45	SCHOOL OUTFITTERS	\$229.34
6/9/2016	6/10/2016	100-114-410-0000-03	UNITED LASER	\$2,894.15
6/10/2016	6/13/2016	100-114-410-0000-03	SCANTRON CORPORATION	\$1,441.59
6/12/2016	6/13/2016	341-147-410-0000-49	KAPLAN EARLY LEARNING COM	\$110.10
6/11/2016	6/13/2016	100-111-410-0000-08	ADOBE EXPORTPDF SUB	\$25.55
6/10/2016	6/13/2016	100-114-410-0000-03	J W PEPPER AND SON INC	\$2.10
6/11/2016	6/13/2016	395-212-332-0000-03	MARRIOTT NEW ORLEANS	\$752.80
6/9/2016	6/13/2016	100-113-410-0000-44	FUN EXPRESS	\$449.40
6/9/2016	6/13/2016	100-113-410-0000-44	SCHOOL OUTFITTERS	\$548.72
6/10/2016	6/13/2016	100-115-410-0000-02	INTERSTATE SOLUTIONS	\$19.60
6/10/2016	6/13/2016	100-114-410-0000-03	TOSHIBA BUSINESS SOLUTION	\$1,165.83
6/10/2016	6/13/2016	100-111-410-0000-08	QUILL CORPORATION	\$106.93
6/10/2016	6/13/2016	100-111-410-0000-45	STAPLES DIRECT	\$27.50
6/10/2016	6/13/2016	100-113-410-0000-45	STAPLES DIRECT	\$103.02
6/8/2016	6/13/2016	100-233-332-0000-02	HYATT REGENCY GREENVILLE	\$716.22
6/9/2016	6/13/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$3,028.01
6/9/2016	6/13/2016	100-212-410-0000-03	FORMS AND SUPPLY - AOPD	\$427.02
6/9/2016	6/13/2016	100-233-410-0000-03	FORMS AND SUPPLY - AOPD	\$35.95
6/9/2016	6/13/2016	100-112-410-0000-45	DEMCO INC	\$660.28
6/10/2016	6/13/2016	100-111-410-0000-49	QUILL CORPORATION	\$34.47
6/10/2016	6/13/2016	100-112-410-0000-49	QUILL CORPORATION	\$247.94
6/9/2016	6/13/2016	100-112-410-0000-49	OFFICE DEPOT #1214	\$145.27
6/9/2016	6/13/2016	100-212-410-0000-49	OFFICE DEPOT #1214	\$7.81
6/10/2016	6/13/2016	100-111-410-0000-49	QUILL CORPORATION	\$75.41
6/10/2016	6/13/2016	100-111-410-0000-08	QUILL CORPORATION	\$46.71
6/9/2016	6/13/2016	100-232-410-0002-06	SUBWAY 00153411	\$94.56
6/13/2016	6/14/2016	100-113-410-0000-44	APPERSON INC.	\$817.24
6/14/2016	6/14/2016	100-115-410-0000-02	US SALON SUPPLY	\$112.51
6/13/2016	6/14/2016	100-113-410-0000-44	EDUCATION LAW ASSOCIATION	\$119.62

6/13/2016	6/14/2016	100-113-410-0000-44	HEARTLAND DIVERSIFIED S	\$34.99
6/13/2016	6/14/2016	100-113-410-0000-44	QUALITY SCIENCE LABS L	\$650.09
6/13/2016	6/14/2016	100-113-410-0000-44	USPS POSTAL ST66100207	\$1,419.50
6/14/2016	6/15/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$16.85
6/14/2016	6/15/2016	100-114-410-0000-03	J W PEPPER AND SON INC	\$115.50
6/13/2016	6/15/2016	100-112-410-0000-08	CROWN TROPHY #37	\$24.83
6/14/2016	6/15/2016	100-112-410-0000-45	ACP DIRECT	\$251.45
6/14/2016	6/15/2016	100-112-410-0000-08	UNITED LASER	\$1,331.08
6/14/2016	6/15/2016	100-266-323-0001-44	B&H PHOTO, 800-606-6969	\$1,289.62
6/14/2016	6/15/2016	918-266-332-0000-06	TOTAL MEETING CONCEPTS	\$130.00
6/14/2016	6/15/2016	100-232-410-0000-06	WAL-MART #1144	\$49.54
6/14/2016	6/15/2016	100-113-410-0000-44	AMAZON.COM AMZN.COM/BILL	\$31.32
6/14/2016	6/16/2016	100-111-410-0000-49	FORMS AND SUPPLY - AOPD	\$982.26
6/15/2016	6/16/2016	100-222-430-0000-03	FOLLETT SCHOOL SOLUTIONS	\$1,781.36
6/15/2016	6/16/2016	100-221-410-3000-06	DRI TECHSMITH	\$14.95
6/15/2016	6/16/2016	100-113-410-0000-44	WAL-MART #1144	\$45.19
6/16/2016	6/17/2016	100-233-332-0000-49	HILTON HOTELS MYRTLE	\$709.29
6/16/2016	6/17/2016	100-114-544-0000-03	PECKNEL MUSIC COMPANY,	\$48.33
6/16/2016	6/17/2016	100-252-410-0000-06	AMERICANFLAGSCOM	\$564.62
6/16/2016	6/17/2016	100-114-691-0000-03	J W PEPPER AND SON INC	\$100.92
6/16/2016	6/17/2016	100-113-410-0000-44	WAL-MART #1144	\$224.33
6/16/2016	6/17/2016	100-113-410-0000-44	DISCOUNTMUGS.COM	\$1,187.40
6/16/2016	6/17/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$15.37
6/16/2016	6/17/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$15.37
6/16/2016	6/17/2016	100-113-410-0002-44	JOSTENS CONN 5377	\$171.50
6/15/2016	6/17/2016	100-113-410-0000-44	THE BULK BOOK STORE	\$1,369.45
6/16/2016	6/17/2016	100-114-333-0003-03	J W PEPPER AND SON INC	\$18.26
6/16/2016	6/17/2016	100-114-412-0000-03	J W PEPPER AND SON INC	\$30.91
6/16/2016	6/17/2016	100-114-691-0000-03	J W PEPPER AND SON INC	\$85.80
6/17/2016	6/17/2016	100-115-410-0000-02	US SALON SUPPLY	\$139.07
6/17/2016	6/20/2016	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$19.99
6/19/2016	6/20/2016	100-232-332-1000-06	COURTYARD BY MARRIOTT	\$330.56
6/17/2016	6/20/2016	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$46.91
6/17/2016	6/20/2016	100-113-410-0000-08	QUILL CORPORATION	\$288.87
6/16/2016	6/20/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	(\$32.34)
6/17/2016	6/20/2016	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$90.94
6/19/2016	6/20/2016	100-113-332-0001-44	HILTON HOTELS MYRTLE	(\$258.74)
6/17/2016	6/20/2016	100-232-410-0002-06	AMAZON MKTPLACE PMTS	\$23.27
6/17/2016	6/20/2016	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$18.51
6/18/2016	6/20/2016	100-232-410-0002-06	AMAZON MKTPLACE PMTS	\$39.72
6/19/2016	6/20/2016	100-233-332-0000-45	SQ SC ASSOCIATION OF SCH	\$275.00
6/19/2016	6/20/2016	201-112-332-0000-47	SQ SC ASSOCIATION OF SCH	\$275.00
6/17/2016	6/20/2016	100-114-410-0000-03	ORDWAY SIGN SUPPLY INC IN	\$124.46
6/19/2016	6/20/2016	926-112-410-0000-49	SCHOLASTIC BOOK CLUB	\$335.00
6/16/2016	6/20/2016	100-255-410-0000-00	ITALIAN GARDENS LLC	\$103.50
6/20/2016	6/21/2016	100-111-410-0000-49	SAFEGUARD BUSINESS SYS	\$159.03
6/20/2016	6/21/2016	100-254-410-0000-00	CAROLINA INTL TRUCKS	\$91.89
6/20/2016	6/21/2016	311-233-332-0000-46	EB CREATING A CULTURE	\$150.00
6/21/2016	6/21/2016	100-113-410-0000-44	GIH GLOBALINDUSTRIALEQ	\$236.36
6/20/2016	6/21/2016	394-113-410-0085-09	BB DISCOVERY PLACE	\$277.78
6/20/2016	6/21/2016	926-112-410-1000-49	WAL-MART #1144	\$5.26
6/20/2016	6/22/2016	394-113-410-0085-09	CATS PASS SALES	\$109.80
6/21/2016	6/22/2016	100-222-430-0000-15	AMAZON MKTPLACE PMTS	\$25.97
6/21/2016	6/22/2016	100-266-410-0000-00	WM SUPERCENTER #1144	\$10.53
6/21/2016	6/22/2016	100-266-445-0005-00	B&H PHOTO, 800-606-6969	\$3,735.72
6/21/2016	6/22/2016	100-233-410-0000-15	VISTAPR VistaPrint.com	\$115.39
6/21/2016	6/22/2016	100-266-323-0001-44	WWW.ATBATT.COM	\$269.92
6/22/2016	6/22/2016	100-222-430-0000-15	AMAZON MKTPLACE PMTS	\$80.54
6/20/2016	6/22/2016	100-111-410-0000-49	FORMS AND SUPPLY - AOPD	\$72.01
6/21/2016	6/23/2016	100-222-332-0000-03	PCM TIGERDIRECT	\$203.28
6/21/2016	6/23/2016	100-222-430-0000-03	PCM TIGERDIRECT	\$28.90

6/22/2016	6/23/2016	100-222-430-0000-15	AMAZON MKTPLACE PMTS	\$12.19
6/22/2016	6/23/2016	100-111-410-0000-49	QUILL CORPORATION	\$178.31
6/22/2016	6/23/2016	100-233-332-0000-49	QUILL CORPORATION	\$195.85
6/21/2016	6/23/2016	100-222-430-0000-03	PCM TIGERDIRECT	\$149.86
6/22/2016	6/23/2016	100-233-332-0000-49	QUILL CORPORATION	\$7.48
6/22/2016	6/23/2016	100-222-430-0000-15	AMAZON MKTPLACE PMTS	\$12.50
6/22/2016	6/23/2016	100-221-410-3000-06	AMAZON MKTPLACE PMTS	\$51.17
6/22/2016	6/23/2016	100-222-430-0000-15	AMAZON MKTPLACE PMTS	\$6.93
6/22/2016	6/23/2016	100-233-332-0000-09	EMBASSY KINGSTON PLANT	\$828.06
6/21/2016	6/23/2016	100-113-332-0001-44	HILTON HOTELS MYRTLE	\$267.30
6/22/2016	6/23/2016	100-222-430-0000-15	AMAZON MKTPLACE PMTS	\$92.11
6/22/2016	6/23/2016	100-266-410-0000-00	AMAZON MKTPLACE PMTS	\$35.70
6/22/2016	6/23/2016	100-222-430-0000-15	AMAZON MKTPLACE PMTS	\$22.82
6/22/2016	6/23/2016	100-233-332-0000-49	SSI SCHOOL SPECIALTY	\$191.20
6/22/2016	6/23/2016	100-233-332-0000-49	QUILL CORPORATION	\$51.30
6/22/2016	6/23/2016	100-233-332-0000-49	QUILL CORPORATION	\$77.02
6/22/2016	6/23/2016	100-114-410-0000-03	UNITED LASER	\$1,187.59
6/22/2016	6/23/2016	100-266-410-0000-00	LOWES #01776	\$212.93
6/23/2016	6/24/2016	100-114-410-0000-03	DOLLAR DAYS	\$576.04
6/23/2016	6/24/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$30.48
6/23/2016	6/24/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$63.84
6/23/2016	6/24/2016	100-212-410-0000-09	WALMART.COM	(\$2.45)
6/23/2016	6/24/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$17.96
6/23/2016	6/24/2016	100-113-410-0000-44	Amazon.com	\$45.87
6/21/2016	6/24/2016	100-233-410-0000-15	EPS	\$386.65
6/22/2016	6/24/2016	100-264-332-0000-06	HILTON HOTELS MYRTLE	\$785.92
6/22/2016	6/24/2016	100-233-332-0000-09	EMBASSY KINGSTON PLANT	\$414.03
6/22/2016	6/24/2016	100-254-410-0000-00	SIMPLYKNOBSANDPULLS.CO	\$81.70
6/23/2016	6/24/2016	394-113-410-0085-09	SQ PELICAN'S SNOBA	\$40.00
6/23/2016	6/24/2016	100-266-323-0001-09	WWW.NEWEGG.COM	\$219.87
6/22/2016	6/24/2016	100-233-332-0000-49	HILTON HOTELS MYRTLE	(\$0.48)
6/23/2016	6/24/2016	100-266-323-0001-44	WWW.NEWEGG.COM	\$140.53
6/23/2016	6/24/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$17.98
6/23/2016	6/24/2016	394-113-410-0085-09	DOLLAR TREE	\$35.31
6/22/2016	6/24/2016	100-115-410-0000-02	WAYFAIR Wayfair Supply	\$129.95
6/23/2016	6/24/2016	100-114-410-0000-03	AMERICAN BOOK COMPANY INC	\$2,377.53
6/23/2016	6/24/2016	100-212-410-0000-09	WALMART.COM	(\$2.45)
6/22/2016	6/24/2016	100-233-332-0000-09	EMBASSY KINGSTON PLANT	\$1,242.09
6/22/2016	6/24/2016	100-114-410-0000-03	TOSHIBA BUSINESS SOLUTION	\$391.27
6/23/2016	6/27/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$1,016.89
6/25/2016	6/27/2016	100-114-410-0000-03	VWR INTERNATIONAL INC	\$439.35
6/24/2016	6/27/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$18.97
6/23/2016	6/27/2016	100-113-410-0000-44	SCHOLASTIC BOOK FAIRS	\$145.02
6/24/2016	6/27/2016	100-113-410-0000-44	EAI EDUCATION	\$1,119.00
6/25/2016	6/27/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$27.34
6/24/2016	6/27/2016	100-233-332-0000-03	HAMPTON INN & SUITES DOWN	\$770.92
6/24/2016	6/27/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$17.98
6/23/2016	6/27/2016	100-232-690-0000-06	COMFORT SUITES	\$124.32
6/24/2016	6/27/2016	100-233-410-0000-15	QUILL CORPORATION	\$67.45
6/24/2016	6/27/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$86.24
6/24/2016	6/27/2016	100-113-410-0000-44	Amazon.com	\$29.83
6/24/2016	6/27/2016	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$781.91
6/25/2016	6/27/2016	100-233-410-0000-15	QUILL CORPORATION	\$147.49
6/25/2016	6/27/2016	100-266-445-0000-00	MAKE MUSIC INC	\$350.00
6/24/2016	6/27/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$17.91
6/24/2016	6/27/2016	100-233-410-0000-15	QUILL CORPORATION	\$35.72
6/24/2016	6/27/2016	100-266-545-0000-00	WWW.NEWEGGBUSINESS.COM	\$189.99
6/24/2016	6/27/2016	100-233-332-0000-03	HAMPTON INN & SUITES DOWN	\$770.92
6/27/2016	6/28/2016	394-113-410-0085-09	WM SUPERCENTER #1144	\$84.95
6/27/2016	6/28/2016	100-255-410-0000-00	MURPHY EXPRESS #8698	\$120.00
6/27/2016	6/28/2016	100-233-410-0000-47	USPS 45988009332309692	\$47.00

6/28/2016	6/28/2016	100-112-410-0000-45	ROCHESTER 100, INC	\$500.00
6/27/2016	6/28/2016	100-252-410-0000-06	DOLLAR TREE	\$8.56
6/27/2016	6/28/2016	100-233-410-0000-45	UNITED LASER	\$240.75
6/27/2016	6/28/2016	100-255-410-0000-00	MURPHY EXPRESS #8698	\$120.00
6/27/2016	6/28/2016	201-113-395-0000-08	PAYPAL BAUER EDUCA	\$1,295.00
6/27/2016	6/28/2016	100-113-410-0000-08	TCT RHYME UNIVERSITY	(\$375.36)
6/27/2016	6/28/2016	100-114-410-0000-03	ASSOCIATED MICROSC	\$1,142.00
6/27/2016	6/28/2016	394-113-410-0085-49	BB EDVENTURE	\$501.50
6/27/2016	6/28/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$31.87
6/27/2016	6/28/2016	100-252-410-0000-06	FRANKS JEWELERS	\$35.00
6/28/2016	6/28/2016	100-113-410-0000-44	Amazon.com	\$83.46
6/27/2016	6/28/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$14.98
6/28/2016	6/28/2016	100-114-410-0000-03	MAGNATAGVISIBLESYSTEMS	\$55.54
6/27/2016	6/28/2016	100-233-332-0000-03	SMOKE ON THE WATER	\$54.12
6/28/2016	6/29/2016	100-233-410-0000-15	QUILL CORPORATION	\$30.13
6/28/2016	6/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	(\$139.99)
6/28/2016	6/29/2016	100-233-410-0000-15	QUILL CORPORATION	\$127.28
6/28/2016	6/29/2016	100-113-410-0000-44	Amazon.com	\$845.30
6/29/2016	6/30/2016	926-112-410-1000-49	FOLLETT SCHOOL SOLUTIONS	\$362.62
6/29/2016	6/30/2016	311-224-312-0000-00	EB CREATING A CULTURE	\$325.00
6/27/2016	6/30/2016	100-233-332-0000-02	CAROLINA ALE HOUSE GREENV	\$78.08
6/29/2016	6/30/2016	100-233-410-0000-15	SCHOLASTIC MAGAZINES	\$104.39
6/30/2016	6/30/2016	201-112-410-0000-47	AMAZON MKTPLACE PMTS	\$574.75
6/29/2016	6/30/2016	100-113-410-0000-44	FOLLETT SCHOOL SOLUTIONS	\$5,002.67
6/28/2016	6/30/2016	100-233-332-0000-03	Trio - A Brick Oven Cafe	\$57.52
6/28/2016	6/30/2016	100-114-410-0000-03	FLINN SCIENTIFIC, I	\$50.23
6/29/2016	6/30/2016	100-224-312-0000-00	EB CREATING A CULTURE	\$300.00
6/28/2016	6/30/2016	100-232-410-1000-06	OFFICE DEPOT #342	\$85.59
6/29/2016	6/30/2016	100-233-410-0000-15	SCHOLASTIC MAGAZINES	\$93.39
6/29/2016	6/30/2016	100-233-410-0000-15	SCHOLASTIC MAGAZINES	\$90.75
6/29/2016	6/30/2016	100-115-410-0000-02	WWW.SALLYBEAUTY.COM 9689	\$681.80
6/29/2016	6/30/2016	100-113-410-0000-44	AMAZON.COM AMZN.COM/BILL	\$50.26
6/29/2016	6/30/2016	100-233-410-0000-15	SCHOLASTIC MAGAZINES	\$98.89
6/29/2016	6/30/2016	100-112-410-0000-08	TCT RHYME UNIVERSITY	(\$204.24)