

FY 2015-2016

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR OCTOBER 2015

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
9/29/2015	10/1/2015	100-115-410-0000-02	MODERN SCHOOL SUPPLIES	\$41.93
9/30/2015	10/1/2015	100-266-323-0001-03	PAYPAL EBAY MARKTPLC USD	\$28.94
9/30/2015	10/1/2015	100-266-323-0001-49	PAYPAL EBAY MARKTPLC USD	\$28.94
9/30/2015	10/1/2015	100-266-545-0000-00	PAYPAL EBAY MARKTPLC USD	\$86.84
9/30/2015	10/1/2015	100-254-410-0000-00	NFPA NATL FIRE PROTECT	\$165.00
9/30/2015	10/1/2015	201-113-410-0000-08	WAL-MART #1144	\$143.47
9/29/2015	10/1/2015	100-222-410-0000-03	DEMCO INC	\$1,118.42
9/30/2015	10/1/2015	100-113-410-1145-44	SOCIAL STUDIES SCH SRV	\$56.00
9/30/2015	10/1/2015	395-212-332-0000-03	EMBASSY KINGSTON PLANT	\$210.88
9/30/2015	10/1/2015	395-212-332-0000-03	EMBASSY KINGSTON PLANT	\$316.32
9/30/2015	10/1/2015	395-212-332-0000-03	EMBASSY KINGSTON PLANT	\$210.88
9/29/2015	10/1/2015	100-254-410-0000-00	THE WEBSTAUANT STORE	\$57.90
10/1/2015	10/1/2015	201-113-410-0000-08	SWANK MOTION PICTURES IN	\$440.00
9/30/2015	10/1/2015	201-112-410-0000-49	SCHOLASTIC BOOK CLUB	\$88.00
9/29/2015	10/1/2015	100-222-440-0000-44	SOUTH CAROLINA ASSOCIATIO	\$50.00
9/30/2015	10/1/2015	341-147-410-0000-49	SSI SCHOOL SPECIALTY	\$425.16
9/30/2015	10/1/2015	395-212-332-0000-03	EMBASSY KINGSTON PLANT	\$316.32
9/29/2015	10/1/2015	100-113-410-0000-46	FORMS AND SUPPLY - AOPD	\$25.86
9/30/2015	10/1/2015	100-114-691-0000-03	BSN SPORT SUPPLY GROUP	\$501.61
9/30/2015	10/1/2015	100-114-410-0000-03	THEECONOMIST NEWSPAPER	\$96.00
9/30/2015	10/1/2015	201-112-410-0000-49	SCHOLASTIC BOOK CLUB	\$104.00
9/29/2015	10/1/2015	201-112-410-0000-49	KURTZ BROS	\$210.00
10/1/2015	10/1/2015	100-266-323-0001-03	WWW.NEWEGG.COM	\$77.85
10/1/2015	10/1/2015	100-266-410-0000-00	WWW.NEWEGG.COM	\$129.75
9/29/2015	10/1/2015	100-212-410-0000-45	POSITIVE PROMOTIONS INC	\$96.85
10/1/2015	10/1/2015	201-113-410-0000-08	AMAZON MKTPLACE PMTS	\$7.62
10/1/2015	10/2/2015	100-233-332-0000-47	USPS 45988009332309692	\$7.68
9/30/2015	10/2/2015	201-113-410-0000-08	ZAX82	\$70.00
10/1/2015	10/2/2015	100-112-410-0000-49	DOLLAR DAYS	\$131.97
9/30/2015	10/2/2015	201-113-410-0000-08	ZAX82	\$20.00
10/1/2015	10/2/2015	201-113-410-0000-08	AMAZON MKTPLACE PMTS	\$98.69
10/1/2015	10/2/2015	326-113-410-0000-15	CAROLINA BIOLOGIC SUPPLY	\$75.44
10/1/2015	10/2/2015	100-222-430-0000-03	CAVENDISHSQ	\$27.95
10/1/2015	10/2/2015	100-114-540-0000-03	LOWES #01776	\$876.60
9/30/2015	10/2/2015	201-113-410-0000-08	MCDONALD'S F31204	\$90.00
10/1/2015	10/2/2015	326-113-410-0000-47	CAROLINA BIOLOGIC SUPPLY	\$324.84
10/1/2015	10/2/2015	201-113-410-0000-08	AMAZON MKTPLACE PMTS	\$63.77
10/1/2015	10/2/2015	203-161-410-0000-00	WM SUPERCENTER #1144	\$323.21
10/1/2015	10/2/2015	839-161-410-0000-01	WM SUPERCENTER #1144	\$375.14
10/2/2015	10/5/2015	100-114-410-0000-03	UNITED LASER	\$1,780.35
10/2/2015	10/5/2015	326-113-410-0000-45	CAROLINA BIOLOGIC SUPPLY	\$154.56
10/2/2015	10/5/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$6.80
10/2/2015	10/5/2015	100-111-690-0000-45	FORMS AND SUPPLY - AOPD	\$107.00
10/2/2015	10/5/2015	100-113-690-0000-45	FORMS AND SUPPLY - AOPD	\$51.79
10/2/2015	10/5/2015	100-111-410-0000-49	TOYSRUS-BABIESRUS	\$7.48
10/2/2015	10/5/2015	856-113-410-0000-44	DOLRTREE 989 00009894	\$15.28
10/4/2015	10/5/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$16.99
10/2/2015	10/5/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$8.09
10/1/2015	10/5/2015	100-111-410-0000-08	POSITIVE PROMOTIONS INC	\$100.00
10/1/2015	10/5/2015	100-112-410-0000-08	POSITIVE PROMOTIONS INC	\$142.27
10/1/2015	10/5/2015	100-113-410-0000-08	POSITIVE PROMOTIONS INC	\$100.00
10/3/2015	10/5/2015	100-112-410-0000-08	QUILL CORPORATION	\$30.90
10/3/2015	10/5/2015	201-112-410-0000-49	SCHOLASTIC BOOK CLUB	\$20.00
10/5/2015	10/5/2015	203-122-410-0000-00	DMI DELL K-12 PTR	\$292.10
10/2/2015	10/5/2015	100-114-410-0000-03	AMZ SSI Magazines	\$27.97
10/2/2015	10/5/2015	100-115-410-0000-02	CCP INDUSTRIES	\$221.02

10/3/2015	10/5/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$4.28
10/3/2015	10/5/2015	201-112-410-0000-49	SCHOLASTIC BOOK CLUB	\$20.00
10/2/2015	10/5/2015	100-222-430-0000-03	JUNIOR LIBRARY GUI	\$1,764.00
10/1/2015	10/5/2015	100-113-410-0000-15	FORMS AND SUPPLY - AOPD	\$164.25
10/1/2015	10/5/2015	100-114-410-0000-15	FORMS AND SUPPLY - AOPD	\$267.50
10/2/2015	10/5/2015	203-126-410-0000-00	NCS PEARSON	\$90.04
10/4/2015	10/5/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$9.60
10/2/2015	10/5/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$10.49
10/3/2015	10/5/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$5.33
10/2/2015	10/5/2015	203-122-410-0000-00	Discount School Supply	\$123.04
10/4/2015	10/5/2015	100-112-410-0000-46	Amazon.com	\$70.83
10/2/2015	10/5/2015	100-221-410-4000-06	TJ MAXX #854	\$8.55
10/3/2015	10/5/2015	201-112-410-0000-49	SCHOLASTIC BOOK CLUB	\$20.00
10/2/2015	10/5/2015	326-113-410-0000-15	CAROLINA BIOLOGIC SUPPLY	\$104.75
10/2/2015	10/5/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$8.56
10/3/2015	10/5/2015	203-126-410-0000-00	Amazon.com	\$291.50
10/5/2015	10/6/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$15.90
10/5/2015	10/6/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$10.46
10/5/2015	10/6/2015	600-256-410-0000-08	WM SUPERCENTER #1144	\$27.69
10/5/2015	10/6/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$4.00
10/5/2015	10/6/2015	326-113-410-0000-45	CAROLINA BIOLOGIC SUPPLY	\$171.16
10/5/2015	10/6/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$7.16
10/6/2015	10/7/2015	100-112-410-0000-46	PAPERWRISTBANDS	\$57.90
10/6/2015	10/7/2015	203-128-410-0000-00	QUILL CORPORATION	\$76.39
10/6/2015	10/7/2015	100-111-410-0000-47	TJM PROMOTIONS	\$75.00
10/6/2015	10/7/2015	100-112-410-0000-47	TJM PROMOTIONS	\$75.00
10/6/2015	10/7/2015	100-113-410-0000-47	TJM PROMOTIONS	\$75.00
10/6/2015	10/7/2015	100-112-410-0000-45	WWW.FLOCABULARY.COM	\$1,600.00
10/6/2015	10/7/2015	203-161-410-0000-00	PYRAMID EDUCATIONAL CONS	\$87.74
10/6/2015	10/7/2015	201-112-410-0000-49	SCHOLASTIC BOOK CLUB	\$10.00
10/6/2015	10/7/2015	100-266-323-0001-03	ODG PROJECTORLAMPSWRLD	\$99.98
10/6/2015	10/7/2015	600-256-410-0000-09	WAL-MART #1144	\$8.00
10/7/2015	10/8/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$19.83
10/8/2015	10/8/2015	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$413.16
10/7/2015	10/8/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$49.44
10/7/2015	10/8/2015	100-114-410-0000-03	SP FUN STUFF LLC	\$195.00
10/7/2015	10/8/2015	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$166.41
10/7/2015	10/8/2015	100-114-410-0000-03	LOWES #01776	\$255.71
10/7/2015	10/8/2015	100-212-410-0000-49	AMAZON.COM AMZN.COM/BILL	\$47.13
10/6/2015	10/8/2015	100-266-323-0001-03	PAYPAL KEYLESSLOCK	\$230.31
10/7/2015	10/8/2015	100-114-332-0000-03	PAYPAL EATSMARTMOV	\$60.00
10/8/2015	10/9/2015	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$377.46
10/8/2015	10/9/2015	100-114-410-0000-03	Amazon.com	\$38.89
10/8/2015	10/9/2015	600-256-410-0000-03	WAL-MART #1144	\$78.45
10/8/2015	10/9/2015	100-113-410-0000-46	SAFEGUARD BUS SYS INC	\$116.01
10/8/2015	10/9/2015	100-114-410-0000-03	SAFEGUARD BUS SYS INC	\$382.53
10/7/2015	10/9/2015	100-264-410-0000-06	ADOBE EXPORTPDF SUB	\$25.55
10/8/2015	10/9/2015	100-111-410-0000-08	QUILL CORPORATION	\$122.00
10/8/2015	10/9/2015	100-112-410-0000-08	QUILL CORPORATION	\$224.15
10/8/2015	10/9/2015	100-113-410-0000-08	QUILL CORPORATION	\$122.00
10/9/2015	10/9/2015	100-114-410-0000-03	NETBRANDS MEDIA CORP.	\$376.61
10/9/2015	10/12/2015	100-222-410-0000-03	SYX TIGERDIRECTINC	\$35.80
10/9/2015	10/12/2015	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$188.73
10/10/2015	10/12/2015	100-266-323-0001-02	ODG PROJECTORLAMPSWRLD	\$96.23
10/10/2015	10/12/2015	100-266-323-0001-03	ODG PROJECTORLAMPSWRLD	\$96.24
10/9/2015	10/12/2015	100-254-410-0000-44	CENTERLENRESTPARTS	\$185.50
10/8/2015	10/12/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$1,418.61
10/9/2015	10/12/2015	100-266-323-0001-02	PAYPAL EBAY MARKTPLC USD	\$90.00
10/9/2015	10/12/2015	100-112-410-0000-46	WWW.NEWEGG.COM	\$284.95
10/9/2015	10/12/2015	100-114-410-0000-03	FLINN SCIENTIFIC, I	\$78.85
10/8/2015	10/12/2015	100-212-410-0000-49	ORIENTAL TRADING CO	\$72.21

10/9/2015	10/12/2015	100-112-410-0000-46	WWW.NEWEGG.COM	\$82.95
10/9/2015	10/12/2015	100-221-410-0000-06	WM SUPERCENTER #1144	\$104.36
10/11/2015	10/12/2015	341-147-410-0000-49	AMAZON MKTPLCE PMTS	\$62.00
10/9/2015	10/12/2015	100-266-323-0001-02	PAYPAL EBAY MARKTPLC USD	\$38.99
10/12/2015	10/13/2015	203-223-410-0000-00	WAL-MART #1144	\$23.48
10/12/2015	10/13/2015	267-264-332-0000-00	PAYPAL SOUTHCAROLI	\$200.00
10/13/2015	10/13/2015	341-147-410-0000-49	AMAZON MKTPLCE PMTS	\$164.43
10/13/2015	10/13/2015	341-147-410-0000-49	AMAZON MKTPLCE PMTS	\$117.20
10/13/2015	10/14/2015	100-254-410-0000-06	MAX INTL CONVERTERS IN	\$38.62
10/12/2015	10/14/2015	100-232-410-1000-06	SUBWAY 00153411	\$63.76
10/13/2015	10/14/2015	100-113-410-0000-44	APPERSON	\$65.74
10/13/2015	10/14/2015	100-113-410-1144-44	APPERSON	\$229.87
10/12/2015	10/14/2015	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	\$143.91
10/12/2015	10/14/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$287.82
10/12/2015	10/14/2015	100-113-410-0000-46	FORMS AND SUPPLY - AOPD	\$143.93
10/13/2015	10/14/2015	100-254-410-0000-08	LOWES #00416	(\$139.10)
10/13/2015	10/14/2015	100-255-410-0000-00	LOWES #01776	\$264.17
10/13/2015	10/14/2015	100-254-410-0000-00	CAROLINA EARTH MOVERS EQU	\$900.00
10/12/2015	10/14/2015	100-113-410-0000-47	LIFETOUCH PRESTIGE	\$10.00
10/12/2015	10/14/2015	100-111-410-0000-49	ORIENTAL TRADING CO	\$367.75
10/14/2015	10/14/2015	100-114-410-0000-03	VWR INTERNATIONAL INC	\$107.24
10/13/2015	10/14/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$32.46
10/12/2015	10/14/2015	100-188-410-0000-15	DOLLAR-GENERAL #4712	\$24.14
10/13/2015	10/14/2015	100-254-410-0000-08	LOWES #00416	\$299.07
10/13/2015	10/14/2015	100-115-410-0000-02	USPS 45988009332309692	\$105.61
10/13/2015	10/15/2015	100-254-410-0000-00	NORTHERN TOOL EQUIP-SC	\$170.53
10/13/2015	10/15/2015	600-256-410-0000-03	DOLRTREE 989 00009894	\$7.49
10/14/2015	10/15/2015	203-123-410-0000-00	FLAGHOUSE INC	\$194.53
10/15/2015	10/15/2015	341-147-410-0000-49	AMAZON MKTPLCE PMTS	\$241.55
10/13/2015	10/15/2015	100-000-448-0000-00	CHURCH WORLD SVC/CROP	\$25.00
10/15/2015	10/15/2015	100-114-410-0000-03	DBC BLICK ART MATERIAL	\$655.08
10/14/2015	10/15/2015	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$715.91
10/14/2015	10/15/2015	395-212-332-0000-44	NCYI.ORG	\$35.00
10/14/2015	10/15/2015	100-114-410-0001-03	SMP HOLT FSG PALGRAVE	\$545.00
10/15/2015	10/16/2015	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$708.77
10/14/2015	10/16/2015	326-113-410-0000-45	CU ACCTS RCVBL ONLINE	\$100.00
10/15/2015	10/16/2015	100-114-410-0000-03	FOLLETT SCHOOL SOLUTIONS	\$30.00
10/15/2015	10/16/2015	100-252-410-0000-06	UNITED LASER	\$302.81
10/15/2015	10/16/2015	100-114-413-0000-03	J W PEPPER AND SON INC	\$161.24
10/15/2015	10/16/2015	100-114-413-0000-03	J W PEPPER AND SON INC	\$377.44
10/15/2015	10/16/2015	100-113-410-0000-09	UST USTA MEMBERSHIP	\$35.00
10/15/2015	10/16/2015	325-115-540-0006-02	BEST BUY 00008946	\$855.98
10/15/2015	10/16/2015	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$97.27
10/15/2015	10/16/2015	100-255-410-0000-00	WAL-MART #1144	\$29.90
10/15/2015	10/16/2015	858-113-410-0000-44	WM SUPERCENTER #1144	\$52.62
10/15/2015	10/16/2015	100-231-332-0000-00	SCSBA ONLINE	\$370.00
10/15/2015	10/16/2015	858-113-410-0000-44	HEATTRANSFERVINYL4U	\$24.54
10/15/2015	10/16/2015	325-115-540-0006-02	BEST BUY 00008946	\$855.98
10/15/2015	10/16/2015	341-147-410-1000-45	NO TEARS LEARNING INC	\$638.49
10/15/2015	10/19/2015	600-256-332-0000-08	PARADISE RESORT	\$151.42
10/16/2015	10/19/2015	100-114-411-0000-03	PAYPAL SHOULDER CO	\$227.91
10/15/2015	10/19/2015	600-256-332-0000-09	PARADISE RESORT	\$151.42
10/16/2015	10/19/2015	100-112-410-0000-49	SSI SCHOOL SPECIALTY	\$35.65
10/16/2015	10/19/2015	839-161-410-0000-01	PYRAMID EDUCATIONAL CONS	\$151.83
10/15/2015	10/19/2015	600-256-332-0000-00	PARADISE RESORT	\$151.42
10/17/2015	10/19/2015	100-114-410-0000-03	TCT ANDERSON'S	\$772.46
10/16/2015	10/19/2015	341-147-410-0000-49	NO TEARS LEARNING INC	\$477.33
10/17/2015	10/19/2015	100-264-332-0000-06	EMBASSY KINGSTON PLANT	\$153.16
10/15/2015	10/19/2015	600-256-332-0000-44	PARADISE RESORT	\$151.42
10/15/2015	10/19/2015	600-256-332-0000-00	PARADISE RESORT	\$232.02
10/15/2015	10/19/2015	600-256-332-0000-00	PARADISE RESORT	\$151.42

10/16/2015	10/19/2015	203-123-410-0000-00	NCS PEARSON	\$107.63
10/15/2015	10/19/2015	600-256-332-0000-00	PARADISE RESORT	\$151.42
10/15/2015	10/19/2015	100-114-410-0000-03	KUTA SOFT WARE LLC	\$528.00
10/16/2015	10/19/2015	100-112-410-0000-46	AMAZON.COM AMZN.COM/BILL	\$133.91
10/16/2015	10/19/2015	203-123-410-0000-00	ABLENET, INC	\$21.95
10/15/2015	10/19/2015	100-232-410-1000-06	THE GARDEN CAFE	\$12.79
10/15/2015	10/19/2015	600-256-332-0000-47	PARADISE RESORT	\$151.42
10/15/2015	10/19/2015	600-256-332-0000-17	PARADISE RESORT	\$151.42
10/15/2015	10/19/2015	600-256-332-0000-03	PARADISE RESORT	\$151.42
10/17/2015	10/19/2015	203-122-410-0000-00	APL ITUNES.COM/BILL	\$149.99
10/19/2015	10/20/2015	100-114-410-0000-03	TRACKWRESTLING.COM	\$31.00
10/19/2015	10/20/2015	600-256-410-0000-00	WM SUPERCENTER #1144	\$191.85
10/19/2015	10/20/2015	341-147-410-0000-46	NO TEARS LEARNING INC	\$604.95
10/20/2015	10/20/2015	203-126-410-0000-00	APL ITUNES.COM/BILL	\$149.99
10/19/2015	10/20/2015	325-115-540-0002-02	SOL SNAP-ON INDUSTRIAL	\$1,079.26
10/20/2015	10/21/2015	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$1,320.19
10/20/2015	10/21/2015	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$34.51
10/20/2015	10/21/2015	100-213-410-0000-01	ARC SERVICES/TRAINING	\$189.00
10/20/2015	10/21/2015	100-141-332-0000-00	UNIVERSITY OF S CAROLINA	\$205.00
10/20/2015	10/21/2015	100-141-332-0000-00	UNIVERSITY OF S CAROLINA	\$205.00
10/20/2015	10/21/2015	344-141-332-0000-00	UNIVERSITY OF S CAROLINA	\$205.00
10/20/2015	10/21/2015	344-141-332-0000-08	UNIVERSITY OF S CAROLINA	\$102.50
10/20/2015	10/21/2015	344-141-332-0000-45	UNIVERSITY OF S CAROLINA	\$205.00
10/20/2015	10/21/2015	344-141-332-0000-46	UNIVERSITY OF S CAROLINA	\$102.50
10/20/2015	10/21/2015	344-141-332-0000-47	UNIVERSITY OF S CAROLINA	\$102.50
10/20/2015	10/21/2015	344-141-332-0000-49	UNIVERSITY OF S CAROLINA	\$102.50
10/20/2015	10/21/2015	326-113-410-0000-47	CAROLINA BIOLOGIC SUPPLY	\$38.84
10/20/2015	10/21/2015	100-112-410-0000-46	USPS 45988009332309692	\$8.33
10/20/2015	10/21/2015	100-112-410-2000-46	SSI CLASSROOM DIRECT	\$514.10
10/21/2015	10/21/2015	344-141-410-0000-00	RVRSIDE EDU TESTING	\$509.65
10/21/2015	10/22/2015	201-113-410-0000-08	MORTON AMUSEMENT INF	\$500.00
10/22/2015	10/22/2015	100-254-410-0000-03	KELE, INC	\$108.08
10/21/2015	10/22/2015	100-221-410-2000-06	BLACKS PEACHES	\$8.98
10/21/2015	10/22/2015	858-113-410-0000-44	BOJANGLES 672	\$10.00
10/21/2015	10/22/2015	858-113-410-0000-44	BOJANGLES 672	\$10.00
10/21/2015	10/22/2015	100-114-410-0000-03	SP FUN STUFF LLC	\$64.45
10/21/2015	10/22/2015	100-114-410-0000-03	NASSP MOTO	\$47.00
10/21/2015	10/23/2015	858-113-410-0000-44	SWEET FROG 300020	\$10.00
10/22/2015	10/23/2015	100-111-410-0000-46	REI GREENWOODHEINEMANN	\$100.00
10/22/2015	10/23/2015	100-112-410-0000-46	REI GREENWOODHEINEMANN	\$410.29
10/22/2015	10/23/2015	100-113-410-0000-46	REI GREENWOODHEINEMANN	\$100.00
10/23/2015	10/23/2015	341-147-410-0000-49	AMAZON MKTPLACE PMTS	\$14.99
10/21/2015	10/23/2015	100-114-410-0000-03	DRAMATIC PUBLISHING CO IN	\$116.45
10/22/2015	10/23/2015	100-114-410-0000-03	USPS 45988009332309692	\$44.60
10/22/2015	10/23/2015	100-113-332-1000-15	TEAM EXPRESS INTERNET	\$37.38
10/22/2015	10/23/2015	100-221-410-4000-06	AMAZON MKTPLACE PMTS	\$41.94
10/22/2015	10/23/2015	100-232-410-1000-06	UNITED LASER	\$616.32
10/22/2015	10/23/2015	100-221-410-0000-06	QUILL CORPORATION	\$577.26
10/21/2015	10/23/2015	100-115-410-0000-02	SCACTE	\$68.00
10/22/2015	10/23/2015	100-113-332-1000-15	WM SUPERCENTER #1144	\$34.83
10/22/2015	10/23/2015	100-114-332-1000-15	WM SUPERCENTER #1144	\$30.95
10/21/2015	10/23/2015	100-221-410-2000-06	THE GARDEN CAFE	\$57.62
10/21/2015	10/23/2015	100-255-410-0000-00	STAPLES 00111211	\$42.79
10/21/2015	10/23/2015	100-114-410-0000-03	SAMUEL FRENCH INC.	\$310.60
10/21/2015	10/23/2015	858-113-410-0000-44	SWEET FROG 300020	\$20.00
10/22/2015	10/23/2015	600-256-410-0000-08	BI-LO GROCERY #5719	\$34.93
10/23/2015	10/26/2015	341-147-410-0000-45	NU-IDEA SCHOOL SUPPLY	\$171.35
10/24/2015	10/26/2015	203-214-410-0000-00	QUILL CORPORATION	\$61.56
10/23/2015	10/26/2015	203-123-410-0000-00	PAYPAL OTVEST LLC	\$120.95
10/24/2015	10/26/2015	100-266-332-0000-06	EMBASSY SUITES	\$544.68
10/23/2015	10/26/2015	100-114-413-0000-03	J W PEPPER AND SON INC	\$140.95

10/22/2015	10/26/2015	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	\$10.96
10/25/2015	10/26/2015	341-147-410-0000-49	AMAZON MKTPLACE PMTS	\$53.89
10/25/2015	10/26/2015	341-147-410-0000-49	AMAZON MKTPLACE PMTS	\$21.90
10/23/2015	10/26/2015	100-232-690-0001-06	DISPLAYS2GOCOM	\$139.26
10/24/2015	10/26/2015	100-233-410-0000-03	AMAZON MKTPLACE PMTS	\$79.96
10/24/2015	10/26/2015	100-266-332-0000-06	EMBASSY SUITES	\$544.68
10/23/2015	10/26/2015	100-111-410-0000-46	UNITED LASER	\$100.00
10/23/2015	10/26/2015	100-112-410-0000-46	UNITED LASER	\$178.78
10/23/2015	10/26/2015	100-113-410-0000-46	UNITED LASER	\$100.00
10/24/2015	10/26/2015	100-221-410-0000-06	QUILL CORPORATION	\$56.69
10/23/2015	10/26/2015	100-188-410-0000-15	WAL-MART #1144	\$18.93
10/23/2015	10/26/2015	100-221-410-0000-06	QUILL CORPORATION	\$40.65
10/23/2015	10/26/2015	100-262-332-0000-00	LANGUAGE CIRCLE ENTERPRIS	\$125.00
10/24/2015	10/26/2015	100-112-410-0000-08	QUILL CORPORATION	\$60.73
10/23/2015	10/26/2015	100-222-430-0000-15	Amazon.com	\$52.54
10/23/2015	10/26/2015	326-113-410-0000-45	CAROLINA BIOLOGIC SUPPLY	\$267.36
10/26/2015	10/27/2015	100-255-410-0000-00	WAL-MART #1144	\$19.13
10/26/2015	10/27/2015	100-266-323-0001-15	PAYPAL HATHAWAYTEC	\$59.99
10/26/2015	10/27/2015	100-266-410-0000-00	SP BULBAMERICA	\$332.90
10/26/2015	10/27/2015	100-266-410-0000-00	PAYPAL METINTERNAT	\$86.97
10/27/2015	10/28/2015	858-113-410-0000-44	BOJANGLES 672	\$10.00
10/26/2015	10/28/2015	100-233-410-0000-15	OFFICE DEPOT #1214	\$49.52
10/27/2015	10/28/2015	395-212-332-0000-09	SCACTE	\$153.00
10/28/2015	10/28/2015	100-114-410-0000-03	DBC BLICK ART MATERIAL	\$19.15
10/27/2015	10/28/2015	100-232-410-0000-06	WAL-MART #1144	\$24.72
10/27/2015	10/28/2015	100-188-410-0000-15	WM SUPERCENTER #1144	\$18.95
10/27/2015	10/28/2015	600-256-410-0000-00	BI-LO GROCERY #5287	\$18.97
10/28/2015	10/29/2015	100-114-540-0000-03	IKEA HOME SHOPPING	\$1,033.00
10/28/2015	10/29/2015	326-113-410-0000-49	CAROLINA BIOLOGIC SUPPLY	\$59.90
10/28/2015	10/29/2015	325-115-540-0014-02	AMAZON MKTPLACE PMTS	\$409.99
10/27/2015	10/29/2015	990-139-410-0000-00	DOLRTREE 989 00009894	\$37.46
10/27/2015	10/29/2015	100-111-410-0000-49	ORIENTAL TRADING CO	\$122.77
10/28/2015	10/29/2015	100-255-410-0000-00	BOJANGLES 672	\$101.65
10/28/2015	10/29/2015	100-113-410-1000-15	WAL-MART #1144	\$36.96
10/28/2015	10/29/2015	100-254-410-0000-00	ASHRAE	\$202.00
10/28/2015	10/29/2015	100-255-410-0000-00	WAL-MART #4593	\$40.08
10/28/2015	10/30/2015	100-111-410-0000-08	FORMS AND SUPPLY - AOPD	\$287.83
10/28/2015	10/30/2015	100-112-410-0000-08	FORMS AND SUPPLY - AOPD	\$575.66
10/28/2015	10/30/2015	100-113-410-0000-08	FORMS AND SUPPLY - AOPD	\$287.83
10/29/2015	10/30/2015	100-111-410-0000-08	SSI SCHOOL SPECIALTY	\$50.29
10/29/2015	10/30/2015	100-112-410-0000-08	SSI SCHOOL SPECIALTY	\$42.46
10/29/2015	10/30/2015	100-113-410-0000-08	SSI SCHOOL SPECIALTY	\$49.22
10/29/2015	10/30/2015	100-113-332-1000-15	SQ WINDY HILL ORCHARD, I	\$38.00
10/29/2015	10/30/2015	100-233-410-0000-15	WALGREENS #10614	\$5.64
10/29/2015	10/30/2015	100-114-332-1000-15	WAL-MART #1144	\$80.93
10/30/2015	10/30/2015	100-113-410-3000-44	PAPA JOHN'S #03578	\$180.62
10/29/2015	10/30/2015	100-114-410-0000-03	Amazon.com	\$146.13