

FY 2011 - 2012

**YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR AUGUST 2011**

<b>Purchase Date</b>	<b>Post Date</b>	<b>Vendor Name</b>	<b>Source Amount</b>	<b>Item GL Combination</b>
7/28/2011	8/1/2011	MODERN SCHOOL SUPPLIES	\$392.92	100-115-410-0000-02
7/28/2011	8/1/2011	OFFICE DEPOT #1214	\$240.44	100-115-410-0000-02
7/29/2011	8/1/2011	BOJANGLES 672	\$29.70	201-113-312-0000-00
7/30/2011	8/1/2011	ASSOC SUPERV AND CURR	(\$22.21)	100-232-690-0001-06
7/30/2011	8/1/2011	ASSOC SUPERV AND CURR	(\$579.26)	100-232-690-0001-06
7/30/2011	8/1/2011	PITSCO INC	\$174.36	100-115-410-0000-02
7/31/2011	8/1/2011	ASSOC SUPERV AND CURR	\$200.98	100-232-410-0000-06
8/1/2011	8/2/2011	AMAZON MKTPLACE PMTS	\$27.48	100-115-410-0000-02
8/1/2011	8/2/2011	WM SUPERCENTER	\$39.61	201-223-410-0000-00
8/1/2011	8/2/2011	SCANTEC DISTRIBUTION INC	\$161.00	100-266-410-0000-00
8/2/2011	8/3/2011	HERTZ FURN/USFURNI.COM	\$341.67	325-115-540-0014-02
8/2/2011	8/3/2011	BOOKWORM AT WINTHROP #822	\$22.41	100-222-430-0000-15
8/2/2011	8/3/2011	LOWES #02920	\$188.32	100-113-410-0000-49
8/2/2011	8/3/2011	HERTZ FURN/USFURNI.COM	\$756.41	325-115-540-0014-02
8/2/2011	8/4/2011	OFFICE DEPOT #342	\$15.60	201-223-410-0000-00
8/2/2011	8/4/2011	QUILL CORPORATION	\$82.64	100-111-410-0000-08
8/2/2011	8/5/2011	SIGNATURE SERVICES	\$662.00	100-115-410-0000-02
8/3/2011	8/3/2011	LABEL CITY INC	\$64.76	100-233-410-0000-08
8/3/2011	8/4/2011	ENVELOPES.COM	\$39.15	100-233-410-0000-08
8/3/2011	8/4/2011	PAPER DIRECT	\$78.12	100-115-410-0000-02
8/3/2011	8/4/2011	WM SUPERCENTER	\$48.75	100-264-313-0000-06
8/3/2011	8/5/2011	QUILL CORPORATION	\$451.58	100-112-410-0000-08
8/3/2011	8/5/2011	QUILL CORPORATION	\$451.58	100-113-410-0000-08
8/3/2011	8/5/2011	QUILL CORPORATION	\$10.66	100-112-410-0000-08
8/3/2011	8/5/2011	QUILL CORPORATION	\$5.02	100-112-410-0000-08
8/3/2011	8/5/2011	SIMMONS IRRIGATION SUPPLY	\$88.82	100-254-410-0000-46
8/3/2011	8/5/2011	CAROLINA ELECTRICAL	\$266.43	100-254-410-0000-46
8/3/2011	8/5/2011	DOMINO'S 5646	\$34.84	201-223-410-0000-00
8/3/2011	8/8/2011	DOLRTREE 989 00009894	\$2.14	100-264-410-0000-06
8/4/2011	8/5/2011	ROCHESTER 100 INC	\$666.75	100-111-410-0000-46
8/4/2011	8/5/2011	ROCHESTER 100 INC	\$666.75	100-122-410-0000-46
8/4/2011	8/5/2011	ROCHESTER 100 INC	\$666.75	100-113-410-0000-46
8/4/2011	8/8/2011	FORMS AND SUPPLY - AOPD	\$86.56	100-233-410-0000-46
8/4/2011	8/8/2011	PRESENT PERFECT	\$177.34	100-114-410-0000-15
8/4/2011	8/8/2011	OFFICE DEPOT #1214	\$218.27	325-115-540-0014-02
8/5/2011	8/8/2011	HOBBY LOBBY #383	\$26.42	100-232-410-0001-06
8/5/2011	8/8/2011	OFFICE DEPOT #342	\$140.69	100-232-410-0001-06
8/5/2011	8/8/2011	CAROL MARKING DEVICES	\$63.02	215-223-410-0000-00
8/5/2011	8/8/2011	OFFICE DEPOT #342	\$106.98	100-216-410-0000-06
8/5/2011	8/8/2011	MICHAELS #2723	\$140.32	100-232-410-0001-06
8/5/2011	8/8/2011	IDENT-A-KID SRV OF AMER.	\$370.00	100-233-410-0000-08
8/5/2011	8/8/2011	TPC GOPHER	\$435.23	100-111-410-0000-49
8/5/2011	8/8/2011	TPC GOPHER	\$435.23	100-112-410-0000-49
8/5/2011	8/8/2011	TPC GOPHER	\$435.23	100-113-410-0000-49
8/5/2011	8/9/2011	QUILL CORPORATION	\$1,292.57	100-112-410-0000-08
8/5/2011	8/9/2011	QUILL CORPORATION	\$1,292.57	100-113-410-0000-08
8/6/2011	8/8/2011	PITSCO INC	\$47.91	100-115-410-0000-02

8/7/2011	8/8/2011	SUPERSHUTTLE EXECUCARWDC	\$32.60	831-221-332-0000-06
8/8/2011	8/9/2011	WM SUPERCENTER	\$44.51	990-139-410-0000-00
8/8/2011	8/10/2011	MICHAELS #2723	(\$1.47)	100-233-410-0000-49
8/8/2011	8/10/2011	MICHAELS #9979	\$56.01	100-233-410-0000-49
8/8/2011	8/10/2011	MICHAELS #2723	\$23.63	100-233-410-0000-49
8/8/2011	8/10/2011	MICHAELS #2723	\$253.54	100-232-410-0001-06
8/8/2011	8/10/2011	SIMPLE TRUTHS LLC	\$22.88	100-233-410-0000-03
8/8/2011	8/10/2011	MICHAELS #2723	\$55.50	100-233-410-0000-49
8/9/2011	8/10/2011	TPC GOPHER	\$138.04	100-112-410-0000-46
8/9/2011	8/10/2011	ALPHABETSIGNS	\$202.58	100-113-410-0000-09
8/9/2011	8/10/2011	THE RACKSPACE CLOUD	\$91.82	100-266-545-0000-00
8/9/2011	8/10/2011	WM SUPERCENTER	\$66.74	100-232-410-0001-06
8/9/2011	8/10/2011	BI-LO 719	\$48.43	100-232-410-0000-06
8/9/2011	8/10/2011	WM SUPERCENTER	\$61.71	100-114-332-1000-15
8/9/2011	8/10/2011	WALMART.COM	\$6.46	100-113-410-0000-46
8/9/2011	8/10/2011	WM SUPERCENTER	\$57.43	100-113-410-3000-44
8/9/2011	8/11/2011	QUILL CORPORATION	\$70.29	100-112-410-0000-08
8/9/2011	8/11/2011	QUILL CORPORATION	\$70.29	100-113-410-0000-08
8/10/2011	8/11/2011	WWW.NEWEGG.COM	\$37.46	215-213-410-0000-00
8/10/2011	8/11/2011	BI-LO 287	\$70.33	100-112-410-0000-08
8/10/2011	8/11/2011	BI-LO 287	\$70.33	100-113-410-0000-08
8/10/2011	8/11/2011	BOJANGLES 672	\$200.12	100-113-410-3000-44
8/10/2011	8/11/2011	BOJANGLES 672	\$79.32	100-113-332-1000-15
8/11/2011	8/12/2011	Amazon.com	\$30.38	100-232-410-0000-06
8/11/2011	8/12/2011	WM SUPERCENTER	\$200.00	100-264-313-0000-06
8/11/2011	8/12/2011	WALMART.COM	\$63.88	215-161-410-0000-00
8/11/2011	8/12/2011	REHABMARTCOM	\$88.86	215-213-410-0000-00
8/11/2011	8/12/2011	USPS 45988009332309692	\$440.00	507-253-410-0000-14
8/11/2011	8/12/2011	USPS 45988009332309692	\$13.68	100-233-410-0000-49
8/11/2011	8/12/2011	TPC GOPHER	\$196.04	100-113-410-0000-46
8/11/2011	8/15/2011	QUILL CORPORATION	\$239.29	100-113-410-0000-08
8/11/2011	8/15/2011	WM SUPERCENTER	\$188.47	215-224-332-0000-00
8/12/2011	8/12/2011	AMAZON MKTPLACE PMTS	\$19.94	100-114-410-0001-03
8/12/2011	8/15/2011	LAMINEX INC	\$722.20	100-266-545-0000-00
8/12/2011	8/15/2011	AMAZON MKTPLACE PMTS	\$11.61	100-114-410-0001-03
8/12/2011	8/15/2011	AMAZON MKTPLACE PMTS	\$8.74	100-114-410-0001-03
8/12/2011	8/15/2011	STONES EDUCATION SUPERSTO	\$74.77	100-113-410-0000-46
8/12/2011	8/15/2011	AMAZON MKTPLACE PMTS	\$10.47	100-114-410-0001-03
8/12/2011	8/15/2011	AMAZON MKTPLACE PMTS	\$23.44	100-114-410-0001-03
8/12/2011	8/15/2011	OFFICE DEPOT #342	\$17.11	100-232-410-0001-06
8/12/2011	8/15/2011	MICHAELS #2723	\$126.30	100-232-410-0001-06
8/12/2011	8/16/2011	QUILL CORPORATION	\$105.88	100-111-410-0000-08
8/13/2011	8/15/2011	LOWES #02920	\$38.61	100-233-410-0000-15
8/13/2011	8/15/2011	Amazon.com	\$322.66	100-114-410-0001-03
8/14/2011	8/15/2011	WM SUPERCENTER	\$72.23	100-233-410-0000-49
8/14/2011	8/15/2011	AMAZON MKTPLACE PMTS	\$10.45	100-114-410-0001-03
8/14/2011	8/15/2011	WM SUPERCENTER	\$142.31	100-112-410-0000-49
8/14/2011	8/15/2011	LOWES #02920	\$8.42	100-233-410-0000-49
8/15/2011	8/15/2011	AMAZON MKTPLACE PMTS	\$57.23	100-114-410-0001-03
8/15/2011	8/16/2011	Amazon.com	\$39.02	100-114-410-0001-03
8/15/2011	8/16/2011	BOJANGLES 672	\$73.08	100-221-410-1000-06
8/15/2011	8/16/2011	IDENT-A-KID SRV OF AMER.	\$173.00	100-113-410-2000-44

8/15/2011	8/16/2011	WM SUPERCENTER	\$9.56	100-113-410-0000-46
8/15/2011	8/16/2011	WALGREENS #10614	\$10.59	100-112-410-0000-49
8/15/2011	8/16/2011	WWW.NEWEGG.COM	\$31.99	100-266-323-0001-15
8/15/2011	8/16/2011	SHERWIN WILLIAMS #2582	\$46.86	100-254-410-0000-14
8/15/2011	8/17/2011	AMERICAN FLAGS EXPRESS	\$17.65	100-113-410-0000-44
8/15/2011	8/17/2011	MICHAELS #2723	\$27.25	100-232-410-0001-06
8/15/2011	8/17/2011	OFFICE DEPOT #1214	\$223.64	990-139-410-0000-00
8/15/2011	8/17/2011	AKADEMOS INC/TEXTBOOKX.	\$191.17	960-224-410-1000-00
8/15/2011	8/18/2011	APPERSON PRINT RSRCS -C	\$666.20	100-113-410-0000-44
8/15/2011	8/18/2011	APPERSON PRINT RSRCS -C	\$536.18	100-113-410-0000-44
8/16/2011	8/16/2011	AMAZON MKTPLACE PMTS	\$30.55	100-114-410-0001-03
8/16/2011	8/17/2011	WM SUPERCENTER	\$37.23	100-114-410-0000-03
8/16/2011	8/17/2011	WM SUPERCENTER	\$10.50	990-139-410-0000-00
8/16/2011	8/17/2011	Amazon.com	\$144.68	100-114-410-0001-03
8/16/2011	8/17/2011	K-LOG, INC	\$886.01	325-115-545-0004-02
8/16/2011	8/17/2011	WM SUPERCENTER	\$125.03	340-139-410-0000-08
8/16/2011	8/17/2011	WM SUPERCENTER	\$5.86	100-232-410-0001-06
8/16/2011	8/17/2011	K-LOG, INC	\$1,039.10	325-115-545-0004-02
8/16/2011	8/17/2011	LOWES #01776	\$12.01	100-233-410-0000-49
8/16/2011	8/18/2011	QUILL CORPORATION	\$8.46	100-112-410-0000-08
8/16/2011	8/18/2011	ATGSTORES COM	\$116.00	215-124-410-0000-00
8/16/2011	8/18/2011	DOLLAR-GENERAL #4712	\$8.56	990-139-410-0000-00
8/16/2011	8/18/2011	QUILL CORPORATION	\$30.01	100-113-410-0000-08
8/17/2011	8/17/2011	The Fun Music Comp	\$199.70	100-113-410-0002-44
8/17/2011	8/18/2011	TEACHER CREATED RESOURCES	\$175.92	100-112-410-0000-08
8/17/2011	8/18/2011	ECC DSS-Disc Sch Suppl	\$45.99	100-115-410-0000-02
8/17/2011	8/18/2011	WM SUPERCENTER	\$12.03	100-112-410-0000-49
8/17/2011	8/18/2011	HP SERVICES	\$38.47	100-255-410-0000-00
8/17/2011	8/18/2011	WWW.NEWEGG.COM	\$56.99	100-266-323-0001-44
8/17/2011	8/18/2011	SYX TIGERDIRECT.COM	\$51.07	100-115-410-0000-02
8/17/2011	8/18/2011	WALMART.COM	(\$66.16)	100-111-410-0000-47
8/17/2011	8/18/2011	Amazon.com	\$32.53	100-114-410-0001-03
8/17/2011	8/19/2011	QUILL CORPORATION	\$60.82	100-113-410-0000-08
8/17/2011	8/19/2011	TMC SERVICES	\$1,400.00	325-115-540-0017-02
8/17/2011	8/19/2011	DEMCO INC	\$817.59	507-253-410-0000-14
8/18/2011	8/18/2011	ULINE SHIP SUPPLIES	\$485.79	325-115-540-0014-02
8/18/2011	8/19/2011	VISTAPR VISTAPRINT.COM	\$89.97	100-233-410-0000-47
8/18/2011	8/19/2011	AMAZON MKTPLACE PMTS	\$94.94	100-114-410-0000-03
8/18/2011	8/19/2011	USPS 45988009332309692	\$16.28	100-113-410-0000-47
8/18/2011	8/19/2011	PAYPAL BLKCAMMY	\$78.62	100-266-323-0001-08
8/18/2011	8/19/2011	PAYPAL BLKCAMMY	\$35.32	100-266-410-0000-00
8/18/2011	8/19/2011	NO TEARS LEARNING INC	\$173.25	100-111-410-0000-47
8/18/2011	8/22/2011	QUILL CORPORATION	\$288.68	100-113-410-0000-08
8/19/2011	8/19/2011	AMAZON MKTPLACE PMTS	\$19.69	100-114-410-0000-03
8/19/2011	8/19/2011	Amazon.com	\$55.95	100-112-410-0000-08
8/19/2011	8/22/2011	WWW.NEWEGG.COM	\$111.96	100-266-323-0001-09
8/19/2011	8/22/2011	WWW.NEWEGG.COM	\$111.96	100-266-323-0001-16
8/19/2011	8/22/2011	AMAZON MKTPLACE PMTS	\$9.97	100-114-410-0000-03
8/19/2011	8/22/2011	WWW.NEWEGG.COM	\$16.15	100-266-323-0001-09
8/19/2011	8/22/2011	IDENT-A-KID SRV OF AMER.	\$178.25	100-112-410-0000-46
8/19/2011	8/22/2011	IDENT-A-KID SRV OF AMER.	\$178.25	100-113-410-0000-46
8/19/2011	8/22/2011	ANDYS USED GOLF CARS	\$2,354.00	325-115-540-0010-02

8/19/2011	8/22/2011	USPS 45988009332309692	\$44.00	990-139-410-0000-00
8/19/2011	8/22/2011	AMAZON MKTPLACE PMTS	\$28.58	100-114-410-0000-03
8/19/2011	8/22/2011	CONSTRUCTIONCOMPLETE	\$1,088.98	325-115-540-0010-02
8/19/2011	8/22/2011	AMAZON MKTPLACE PMTS	\$5.47	100-114-410-0000-03
8/20/2011	8/22/2011	RGS REALLY GOOD STUFF	\$149.14	100-112-410-0000-08
8/20/2011	8/22/2011	Amazon.com	\$20.89	100-114-410-0000-03
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$36.78	100-113-410-0000-44
8/22/2011	8/23/2011	CLASSROOM SUPPLY MART	\$567.05	100-113-410-0000-47
8/22/2011	8/23/2011	BI-LO 719	\$26.03	100-232-410-0000-06
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$58.77	100-113-410-0000-44
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$16.69	100-113-410-0000-44
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$55.89	100-113-410-0000-44
8/22/2011	8/23/2011	SYX TIGERDIRECT.COM	\$657.06	100-115-410-0000-02
8/22/2011	8/23/2011	PAYPAL DOLPHIN0762	\$40.95	100-266-323-0001-08
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$16.72	100-113-410-0000-44
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$19.14	100-113-410-0000-44
8/22/2011	8/23/2011	PAYPAL POWERUNIVER	\$31.94	100-266-323-0001-06
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$25.98	100-113-410-0000-44
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$16.99	100-113-410-0000-44
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$28.18	100-113-410-0000-44
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$21.49	100-113-410-0000-44
8/22/2011	8/23/2011	PAYPAL CEGROUPNYIN	\$60.95	100-266-323-0001-02
8/22/2011	8/23/2011	PAYPAL CEGROUPNYIN	\$60.95	100-266-323-0001-44
8/22/2011	8/23/2011	PAYPAL CEGROUPNYIN	\$60.95	100-266-410-0000-00
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$19.99	100-113-410-0000-44
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$18.63	100-113-410-0000-44
8/22/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$16.99	100-113-410-0000-44
8/22/2011	8/24/2011	FORMS AND SUPPLY - AOPD	\$149.92	100-112-410-0000-46
8/22/2011	8/24/2011	OFFICE DEPOT #1214	\$226.31	100-113-410-0000-49
8/22/2011	8/24/2011	SUPER DUPER PUBLICATIONS	\$84.55	100-111-410-0000-49
8/23/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$19.94	100-113-410-0000-44
8/23/2011	8/23/2011	AMAZON MKTPLACE PMTS	\$47.52	100-113-410-0000-44
8/23/2011	8/24/2011	WM SUPERCENTER	\$128.40	215-123-410-0000-00
8/23/2011	8/24/2011	Amazon.com	\$77.79	100-114-410-0000-03
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$21.26	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$17.64	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$21.28	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$22.05	100-113-410-0000-44
8/23/2011	8/24/2011	Amazon.com	\$209.54	100-115-410-0000-02
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$19.42	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$16.99	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$18.99	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$29.54	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$16.76	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$23.07	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$17.48	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$20.97	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$16.99	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$18.39	100-113-410-0000-44
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$19.99	100-113-410-0000-44
8/23/2011	8/24/2011	FOLLETT LIBRARY RES	\$115.18	100-222-430-0000-46
8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$23.99	100-113-410-0000-44

8/23/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$18.39	100-113-410-0000-44
8/23/2011	8/25/2011	NAMIFIERS LLC	\$53.43	100-222-410-0000-46
8/23/2011	8/25/2011	SCASA 00 OF 00	\$125.00	100-264-332-0000-06
8/23/2011	8/25/2011	FORMS AND SUPPLY - AOPD	\$59.87	100-233-410-0000-46
8/24/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$32.16	100-113-410-0000-44
8/24/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$24.85	100-113-410-0000-44
8/24/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$19.99	100-113-410-0000-44
8/24/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$25.91	100-113-410-0000-44
8/24/2011	8/24/2011	AMAZON MKTPLACE PMTS	\$38.84	100-113-410-0000-44
8/24/2011	8/25/2011	AMAZON MKTPLACE PMTS	\$19.09	100-113-410-0000-44
8/24/2011	8/25/2011	HFC DISC DANCE	\$244.23	100-114-691-0000-03
8/24/2011	8/25/2011	AMAZON MKTPLACE PMTS	\$17.24	100-113-410-0000-44
8/24/2011	8/25/2011	Amazon.com	\$6.70	100-114-410-0001-03
8/24/2011	8/25/2011	AMAZON MKTPLACE PMTS	\$23.99	100-113-410-0000-44
8/24/2011	8/25/2011	K-LOG, INC	\$190.88	325-115-540-0001-02
8/24/2011	8/25/2011	OFFICE CHURCH SCHOOL SUPP	\$52.86	100-233-410-0000-03
8/24/2011	8/25/2011	WWW.NEWEGG.COM	\$1,865.54	325-115-540-0017-02
8/24/2011	8/25/2011	DINAH-MIGHT ACTIVITIES	\$46.65	100-113-410-0000-45
8/24/2011	8/25/2011	WWW.NEWEGG.COM	\$90.55	100-266-323-0001-44
8/24/2011	8/25/2011	WM SUPERCENTER	\$37.33	990-139-410-0000-00
8/24/2011	8/25/2011	WM SUPERCENTER	\$8.50	100-232-410-0000-06
8/24/2011	8/26/2011	OFFICE DEPOT #342	\$224.82	100-232-410-0001-06
8/24/2011	8/26/2011	MICHAELS #2723	\$72.73	100-232-410-0001-06
8/25/2011	8/25/2011	AMAZON MKTPLACE PMTS	\$14.16	100-113-410-0000-44
8/25/2011	8/26/2011	AMAZON MKTPLACE PMTS	\$23.99	100-113-410-0000-44
8/25/2011	8/26/2011	BALLARD & TIGHE PUB	\$178.20	960-224-410-1000-00
8/25/2011	8/26/2011	Amazon.com	\$26.39	100-114-410-0001-03
8/25/2011	8/26/2011	AMAZON MKTPLACE PMTS	\$32.96	100-222-410-0000-45
8/25/2011	8/26/2011	HP SERVICES	\$41.21	100-255-410-0000-00
8/26/2011	8/26/2011	AWL PEARSON EDUCATION	\$718.84	201-113-410-0000-47
8/26/2011	8/26/2011	AWL PEARSON EDUCATION	\$718.84	201-113-410-0000-49
8/26/2011	8/26/2011	AWL PEARSON EDUCATION	\$718.84	201-113-410-0000-08
8/26/2011	8/26/2011	AMAZON MKTPLACE PMTS	\$26.06	100-113-410-0000-44
8/26/2011	8/29/2011	OFFICE DEPOT #1214	\$178.34	201-188-410-0000-00
8/26/2011	8/29/2011	PAYPAL GLOBALEDUCA	\$8.00	100-113-410-0000-08
8/26/2011	8/29/2011	REI GREENWOODHEINEMANN	\$473.63	100-112-410-0000-46
8/26/2011	8/29/2011	REI GREENWOODHEINEMANN	\$473.63	100-113-410-0000-46
8/26/2011	8/29/2011	WWW.NEWEGG.COM	\$341.44	325-115-540-0017-02
8/27/2011	8/29/2011	AMAZON MKTPLACE PMTS	\$18.99	100-113-410-0000-44
8/27/2011	8/29/2011	AMAZON MKTPLACE PMTS	\$19.89	100-113-410-0000-44
8/27/2011	8/29/2011	Amazon.com	\$26.82	100-114-410-0001-03
8/29/2011	8/30/2011	PAYPAL GLOBALEDUCA	\$105.56	100-113-410-0000-08
8/29/2011	8/30/2011	UNC CH NECTAC INT	\$250.00	215-224-332-0000-00
8/29/2011	8/30/2011	WM SUPERCENTER	\$27.49	201-223-410-0000-00
8/29/2011	8/30/2011	AMAZON MKTPLACE PMTS	\$151.99	100-222-410-0000-45
8/29/2011	8/31/2011	QUILL CORPORATION	\$38.51	100-233-410-0000-08
8/29/2011	8/31/2011	OFFICE DEPOT #1214	\$125.66	100-233-410-0000-15
8/29/2011	8/31/2011	OFFICE DEPOT #1214	\$62.80	100-233-410-0000-15
8/29/2011	8/31/2011	OFFICE DEPOT #1079	\$32.05	100-233-410-0000-15
8/29/2011	8/31/2011	SCASA 00 OF 00	\$125.00	100-232-332-0000-06
8/30/2011	8/31/2011	SHOP SEATING	\$325.08	507-253-410-0000-14
8/30/2011	8/31/2011	TSP 17430348229	\$2,100.72	600-256-332-0000-00

8/30/2011	8/31/2011	WWW.NEWEGG.COM	\$27.97	100-113-410-0000-44
8/30/2011	8/31/2011	Amazon.com	\$138.93	100-222-410-0000-45
8/30/2011	8/31/2011	MARRIOTT 337V7JW NEWORL	\$225.88	215-224-332-0000-00
8/30/2011	8/31/2011	DATAKEEPER TECHNOLOGIES	\$200.00	990-139-410-0000-00
8/30/2011	8/31/2011	USPS 45988009332309692	\$88.00	100-233-410-0000-15