

FY 2012 - 2013

YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR AUGUST 2012

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
7/30/2012	8/1/2012	FORMS AND SUPPLY - AOPD	\$21.40	100-212-410-0000-46
7/30/2012	8/1/2012	FORMS AND SUPPLY - AOPD	\$42.80	100-111-410-0000-46
7/30/2012	8/1/2012	FORMS AND SUPPLY - AOPD	\$77.80	100-112-410-0000-46
7/30/2012	8/1/2012	FORMS AND SUPPLY - AOPD	\$30.71	100-113-410-0000-46
7/31/2012	8/1/2012	PAYPAL COMPUVESTCO	\$111.52	100-112-410-0000-47
7/31/2012	8/1/2012	PAYPAL COMPUVESTCO	\$111.51	100-113-410-0000-47
7/31/2012	8/1/2012	THIRTY-ONE	\$227.00	100-112-410-0000-47
7/31/2012	8/1/2012	THIRTY-ONE	\$227.00	100-113-410-0000-47
7/31/2012	8/1/2012	THIRTY-ONE	\$227.00	100-111-410-0000-47
7/31/2012	8/1/2012	AMAZON MKTPLACE PMTS	\$28.64	100-233-410-0000-08
7/31/2012	8/1/2012	Amazon.com	\$18.95	100-233-410-0000-08
7/31/2012	8/1/2012	CAMCOR INC	\$149.55	100-111-410-0000-47
7/31/2012	8/1/2012	CAMCOR INC	\$149.55	100-113-410-0000-47
7/31/2012	8/1/2012	CAMCOR INC	\$149.55	100-112-410-0000-47
7/31/2012	8/1/2012	WM SUPERCENTER#1144	\$33.28	201-223-410-0000-00
7/31/2012	8/2/2012	ZAGG	\$99.99	100-222-410-0001-47
7/31/2012	8/2/2012	THIRTY-ONE	\$246.14	100-112-410-0000-47
7/31/2012	8/2/2012	THIRTY-ONE	\$246.14	100-113-410-0000-47
7/31/2012	8/2/2012	THIRTY-ONE	\$246.15	100-111-410-0000-47
7/31/2012	8/2/2012	BAMM COM 00093062	\$21.04	100-233-410-0000-03
8/1/2012	8/2/2012	AMAZON MKTPLACE PMTS	\$4.97	100-233-410-0000-03
8/1/2012	8/2/2012	Amazon.com	\$240.52	100-114-410-0002-03
8/1/2012	8/2/2012	GBC ECOMMERCE	\$123.36	100-111-410-0000-46
8/1/2012	8/2/2012	GBC ECOMMERCE	\$123.36	100-113-410-0000-46
8/1/2012	8/2/2012	GBC ECOMMERCE	\$128.04	100-112-410-0000-46
8/1/2012	8/2/2012	MARATHON PETRO126516	\$63.21	100-254-411-0005-06
8/1/2012	8/2/2012	Amazon.com	\$54.35	100-114-410-0002-03
8/1/2012	8/2/2012	WM SUPERCENTER#1144	\$103.79	100-264-313-0000-06
8/1/2012	8/2/2012	AMAZON MKTPLACE PMTS	\$41.85	100-114-410-0002-03
8/1/2012	8/2/2012	JASON'S DELI # 055 Q64	\$181.54	100-232-410-0000-06
8/1/2012	8/3/2012	WM SUPERCENTER#1144	\$93.41	100-233-410-0000-15
8/1/2012	8/3/2012	OFF SUPP 800-848-7232	\$138.79	100-233-410-0000-08
8/2/2012	8/3/2012	UNITED LASER	\$1,428.45	100-114-410-0000-03
8/2/2012	8/3/2012	OFFICE SUPPLY STORE	\$26.25	100-111-410-1000-46
8/2/2012	8/3/2012	OFFICE SUPPLY STORE	\$42.00	100-111-410-0000-46
8/2/2012	8/3/2012	OFFICE SUPPLY STORE	\$314.25	100-112-410-0000-46
8/2/2012	8/3/2012	OFFICE SUPPLY STORE	\$90.00	100-113-410-0000-46
8/2/2012	8/6/2012	OFFICE MAX	\$61.10	100-233-410-0000-47
8/2/2012	8/6/2012	OFFICE MAX	\$265.91	100-233-410-0000-47
8/2/2012	8/6/2012	SUBWAY 00153411	\$21.80	201-223-410-0000-00
8/3/2012	8/3/2012	HP DIRECT - SMB	\$182.13	100-111-410-0000-47
8/3/2012	8/3/2012	HP DIRECT - SMB	\$182.14	100-113-410-0000-47
8/3/2012	8/3/2012	HP DIRECT - SMB	\$182.14	100-112-410-0000-47
8/3/2012	8/6/2012	SYX TIGERDIRECT.COM	\$58.91	100-233-410-0001-09
8/3/2012	8/7/2012	CAROLINA BIOLOGICAL SUPPL	(\$479.26)	326-113-410-0000-00
8/6/2012	8/7/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/6/2012	8/7/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/6/2012	8/7/2012	MARATHON PETRO126516	\$60.92	100-254-411-0005-06
8/6/2012	8/7/2012	MARATHON PETRO126516	\$40.00	100-254-411-0005-06
8/6/2012	8/8/2012	STEPS TO LITERACY	\$257.24	100-112-410-0000-08
8/6/2012	8/8/2012	THE RACKSPACE CLOUD	\$91.50	100-266-545-0000-00

8/7/2012	8/8/2012	EDWEEK.ORG	\$64.94	100-264-410-0000-06
8/7/2012	8/8/2012	REI GREENWOODHEINEMANN	\$739.53	100-113-410-0000-47
8/7/2012	8/8/2012	REI GREENWOODHEINEMANN	\$739.53	100-112-410-0000-47
8/7/2012	8/8/2012	WM SUPERCENTER#1144	\$115.64	100-264-313-0000-06
8/7/2012	8/8/2012	SKARNES INC	\$392.48	100-254-410-0000-00
8/7/2012	8/9/2012	DOLRTREE 989 00009894	\$4.28	100-264-313-0000-06
8/7/2012	8/9/2012	HOBBY LOBBY #383	\$5.98	201-223-410-0000-00
8/7/2012	8/10/2012	NO TEARS LEARNING INC	\$18.46	100-112-410-0000-08
8/8/2012	8/9/2012	UNITED LASER	\$378.78	100-252-410-0000-06
8/8/2012	8/9/2012	VISTAPR VistaPrint.com	\$42.27	100-111-410-0000-47
8/8/2012	8/9/2012	VISTAPR VistaPrint.com	\$42.27	100-112-410-0000-47
8/8/2012	8/9/2012	VISTAPR VistaPrint.com	\$42.27	100-113-410-0000-47
8/8/2012	8/9/2012	MARATHON PETRO126516	\$82.00	100-254-411-0005-06
8/8/2012	8/10/2012	EXXONMOBIL 47787189	\$42.73	100-254-411-0005-06
8/8/2012	8/10/2012	QUILL CORPORATION	\$167.19	100-111-410-0000-08
8/8/2012	8/10/2012	FORMS AND SUPPLY - AOPD	\$64.72	100-111-410-0000-46
8/8/2012	8/10/2012	FORMS AND SUPPLY - AOPD	\$129.46	100-112-410-0000-46
8/8/2012	8/10/2012	FORMS AND SUPPLY - AOPD	\$64.73	100-113-410-0000-46
8/8/2012	8/10/2012	QUILL CORPORATION	\$270.00	100-112-410-0000-08
8/8/2012	8/10/2012	QUILL CORPORATION	\$224.23	100-113-410-0000-08
8/8/2012	8/10/2012	CHARLESTON COLLECTIONS	\$88.79	100-113-410-0000-47
8/8/2012	8/10/2012	WM SUPERCENTER#1144	\$12.81	100-221-410-0001-06
8/8/2012	8/10/2012	WM SUPERCENTER#1144	\$22.51	201-223-410-0000-00
8/8/2012	8/10/2012	LANDS TIRE CENTER	\$73.44	100-254-410-0000-00
8/9/2012	8/10/2012	USPS 45392005108021099	\$16.60	100-113-410-0000-45
8/9/2012	8/10/2012	FOLLETT LIBRARY RES	\$1,330.53	100-222-430-0000-44
8/9/2012	8/10/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/9/2012	8/10/2012	OFFICEWORLD.COM	\$149.12	242-161-410-0000-00
8/9/2012	8/10/2012	RMD OF NC, INC.	\$660.00	201-223-410-0000-00
8/9/2012	8/10/2012	MARATHON PETRO126516	\$73.60	100-254-411-0005-06
8/9/2012	8/13/2012	WM SUPERCENTER#1144	\$83.60	201-223-410-0000-00
8/9/2012	8/13/2012	SHOPLET.COM	\$215.80	100-112-410-0000-49
8/10/2012	8/13/2012	ARC SERVICES/TRAINING	\$54.00	100-213-312-0000-01
8/10/2012	8/13/2012	Amazon.com	\$66.06	100-114-410-0002-03
8/10/2012	8/13/2012	EXXONMOBIL 47787189	\$89.20	100-254-411-0005-06
8/10/2012	8/13/2012	THE READING WAREHOUSE, IN	\$1,029.12	100-112-410-0000-49
8/10/2012	8/13/2012	APPERSON PRINT RSRCS -C	\$278.13	100-113-410-0000-44
8/10/2012	8/13/2012	ARC SERVICES/TRAINING	\$405.00	100-000-447-0000-00
8/10/2012	8/13/2012	VERNON LIBRARY SUPPLIES	\$106.24	100-114-410-0000-03
8/10/2012	8/13/2012	APPERSON PRINT RSRCS -C	\$343.23	100-113-410-0000-44
8/10/2012	8/13/2012	EXXONMOBIL 47787189	\$95.17	100-254-411-0005-06
8/10/2012	8/13/2012	HOBBY LOBBY #383	\$80.83	100-232-410-0000-06
8/10/2012	8/13/2012	ARC SERVICES/TRAINING	\$19.00	100-213-312-0000-01
8/10/2012	8/13/2012	MARATHON PETRO126516	\$65.00	100-254-411-0005-06
8/10/2012	8/14/2012	QUILL CORPORATION	\$24.07	100-111-410-0000-08
8/10/2012	8/14/2012	QUILL CORPORATION	\$24.06	100-112-410-0000-08
8/10/2012	8/14/2012	QUILL CORPORATION	\$24.06	100-113-410-0000-08
8/11/2012	8/13/2012	J W PEPPER	\$79.67	100-111-410-0000-47
8/11/2012	8/13/2012	J W PEPPER	\$79.66	100-113-410-0000-47
8/11/2012	8/13/2012	J W PEPPER	\$79.66	100-112-410-0000-47
8/13/2012	8/14/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/13/2012	8/14/2012	USI ED GOV	\$72.54	100-254-410-0000-08
8/13/2012	8/14/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/13/2012	8/14/2012	WM SUPERCENTER#1144	\$43.47	990-139-410-0000-00
8/13/2012	8/14/2012	MARATHON PETRO126516	\$17.20	100-254-411-0005-06
8/13/2012	8/14/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06

8/13/2012	8/14/2012	AMAZON MKTPLACE PMTS	\$5.95	100-113-410-1135-44
8/13/2012	8/14/2012	MARATHON PETRO126516	\$40.00	100-254-411-0005-06
8/13/2012	8/14/2012	AMAZON MKTPLACE PMTS	\$5.70	100-113-410-1135-44
8/13/2012	8/14/2012	GRAMMARBOOK.COM	\$99.95	100-114-410-0000-03
8/13/2012	8/14/2012	JASON'S DELI # 055 Q64	\$411.48	100-264-313-0000-06
8/13/2012	8/15/2012	WWW.THINGSREMEMBERED.COM	\$67.36	100-233-410-0000-47
8/13/2012	8/15/2012	SCHOLASTIC MAGAZINES	\$577.50	100-113-410-1140-44
8/14/2012	8/15/2012	WM SUPERCENTER#4593	\$20.00	201-223-410-0000-00
8/14/2012	8/15/2012	WALMART.COM 8009666546	\$54.54	100-212-410-0000-49
8/14/2012	8/15/2012	WM SUPERCENTER#1144	\$36.62	201-223-410-0000-00
8/14/2012	8/15/2012	WM SUPERCENTER#1144	\$8.15	100-232-410-0000-06
8/14/2012	8/15/2012	BLACKS PEACHES	\$12.84	100-232-410-0000-06
8/14/2012	8/15/2012	JEFFERS HANDBELL S	\$595.92	100-113-410-0000-44
8/14/2012	8/15/2012	AMAZON MKTPLACE PMTS	\$5.70	100-113-410-1135-44
8/14/2012	8/15/2012	USPS 45988009332309692	\$33.75	100-111-410-0000-46
8/14/2012	8/15/2012	USPS 45988009332309692	\$67.50	100-112-410-0000-46
8/14/2012	8/15/2012	USPS 45988009332309692	\$33.75	100-113-410-0000-46
8/14/2012	8/15/2012	WM SUPERCENTER#1144	\$80.00	100-264-313-0000-06
8/14/2012	8/15/2012	PANERA BREAD #849	\$155.14	100-264-313-0000-06
8/14/2012	8/16/2012	CAROLINA BIOLOGICAL SUPPL	\$449.35	326-113-410-0000-00
8/14/2012	8/16/2012	OFFICE DEPOT #1214	\$100.58	100-212-410-0000-09
8/14/2012	8/16/2012	KMART 07043	\$18.24	201-223-410-0000-00
8/14/2012	8/16/2012	QUILL CORPORATION	\$10.90	100-233-410-0000-08
8/14/2012	8/16/2012	TIDMORE FLAGS	\$445.85	100-113-410-0000-44
8/15/2012	8/16/2012	ELLISON EDUCATION.COM	\$31.00	100-222-410-0000-08
8/15/2012	8/16/2012	PROGRESSIVE BUSIN	\$164.00	242-223-410-0000-00
8/15/2012	8/16/2012	WM SUPERCENTER#1144	\$120.80	100-113-410-0000-44
8/15/2012	8/16/2012	FOLLETT LIBRARY RES	\$257.96	100-112-410-0000-49
8/15/2012	8/16/2012	FA DAVIS	\$756.79	100-115-410-0000-02
8/15/2012	8/16/2012	SCACTE	\$65.00	100-115-410-0000-02
8/15/2012	8/16/2012	AMAZON MKTPLACE PMTS	\$6.98	100-113-410-1135-44
8/15/2012	8/16/2012	UNITED LASER	\$1,197.33	100-114-410-0000-03
8/15/2012	8/16/2012	UNITED LASER	\$196.88	100-222-410-0000-03
8/15/2012	8/16/2012	WALMART.COM 8009666546	\$397.51	100-114-540-0000-03
8/15/2012	8/17/2012	QUILL CORPORATION	\$214.00	100-233-410-0000-08
8/15/2012	8/17/2012	QUILL CORPORATION	\$228.70	100-113-410-0000-08
8/15/2012	8/17/2012	QUILL CORPORATION	\$228.70	100-112-410-0000-08
8/15/2012	8/17/2012	QUILL CORPORATION	\$95.42	100-233-410-0000-08
8/15/2012	8/17/2012	ORIENTAL TRADING CO	\$118.48	100-212-410-0000-49
8/15/2012	8/17/2012	OFFICE DEPOT #1214	\$123.10	100-233-410-0000-15
8/15/2012	8/17/2012	OFFICE DEPOT #1214	\$78.19	100-114-410-0000-15
8/15/2012	8/17/2012	OFFICE DEPOT #1214	\$58.76	100-113-410-0000-15
8/16/2012	8/16/2012	AMAZON MKTPLACE PMTS	\$6.83	100-113-410-1135-44
8/16/2012	8/17/2012	AMAZON MKTPLACE PMTS	\$6.84	100-113-410-1135-44
8/16/2012	8/17/2012	UW CASHIER OFFICE	\$300.00	100-221-332-1000-06
8/16/2012	8/17/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/16/2012	8/17/2012	WM SUPERCENTER#5745	\$65.64	201-223-410-0000-00
8/16/2012	8/17/2012	FOLLETT LIBRARY RES	\$65.72	100-222-430-0000-44
8/16/2012	8/17/2012	AMAZON MKTPLACE PMTS	\$41.87	242-122-410-0000-00
8/16/2012	8/17/2012	MARATHON PETRO126516	\$10.02	100-254-411-0005-06
8/16/2012	8/17/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/16/2012	8/17/2012	B & H PHOTO-VIDEO.COM	\$67.61	100-112-410-0000-49
8/16/2012	8/17/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/16/2012	8/20/2012	FREDS 00021634	\$38.00	201-223-410-0000-00
8/16/2012	8/20/2012	EXXONMOBIL 47787189	\$30.00	100-254-411-0005-06
8/16/2012	8/20/2012	EXXONMOBIL 47787189	\$85.38	100-254-411-0005-06

8/16/2012	8/20/2012	QUILL CORPORATION	\$53.49	340-139-410-0000-08
8/16/2012	8/20/2012	PI WAREHOUSE	\$139.16	100-112-410-0000-49
8/16/2012	8/20/2012	OFFICE DEPOT #1214	\$90.00	100-114-410-0000-15
8/16/2012	8/20/2012	OFFICE DEPOT #1214	\$63.89	100-113-410-0000-15
8/16/2012	8/20/2012	QUILL CORPORATION	\$102.01	340-139-410-0000-08
8/16/2012	8/20/2012	QUILL CORPORATION	\$107.87	340-139-410-0000-08
8/16/2012	8/20/2012	TIDMORE FLAGS	\$129.85	100-112-410-0000-47
8/17/2012	8/20/2012	MARATHON PETRO126516	\$50.00	100-254-411-0005-06
8/17/2012	8/20/2012	TOSHIBA BUSINESS SOLUT	\$130.19	100-112-410-0000-49
8/17/2012	8/20/2012	UNITED LASER	\$1,555.78	100-115-410-0000-02
8/17/2012	8/20/2012	SAFEGUARD BUS SYS INC	\$77.70	100-114-410-0000-03
8/17/2012	8/20/2012	WM SUPERCENTER#1144	\$60.84	600-256-410-0000-00
8/17/2012	8/20/2012	WM SUPERCENTER#1144	\$9.63	100-233-410-0000-15
8/17/2012	8/20/2012	UNITED LASER	\$1,111.73	600-256-410-0000-00
8/17/2012	8/21/2012	QUILL CORPORATION	\$67.31	100-114-410-0000-03
8/17/2012	8/21/2012	QUILL CORPORATION	\$304.40	100-114-410-0000-03
8/17/2012	8/21/2012	QUILL CORPORATION	\$5.95	340-139-410-0000-08
8/18/2012	8/20/2012	TCD CENGAGE LEARNING	\$1,706.65	100-115-410-0000-02
8/19/2012	8/20/2012	WALMART.COM 8009666546	\$106.68	600-256-410-0000-00
8/20/2012	8/21/2012	ERGO IN DEMAND INC	\$279.80	100-233-410-0000-03
8/20/2012	8/21/2012	BOJANGLES 672	\$264.03	100-113-410-3000-44
8/20/2012	8/21/2012	WM SUPERCENTER#1144	\$21.92	990-139-410-0000-00
8/20/2012	8/21/2012	TLS THE LIBRARY STORE	\$140.83	100-222-410-0000-08
8/20/2012	8/22/2012	W T COX SUBSCRIPTIONS INC	\$439.95	100-222-440-0000-08
8/20/2012	8/22/2012	EXXONMOBIL 47787189	\$82.42	100-254-411-0005-06
8/20/2012	8/22/2012	QUILL CORPORATION	\$13.61	100-233-410-0000-08
8/20/2012	8/22/2012	QUILL CORPORATION	\$4.82	100-114-410-0000-03
8/20/2012	8/22/2012	QUILL CORPORATION	\$40.00	100-113-410-0000-08
8/20/2012	8/23/2012	THE WEBSTAUANT STORE	\$1,025.13	325-115-540-0015-02
8/21/2012	8/22/2012	HUBERT COMPANY	\$242.59	600-256-410-0000-00
8/21/2012	8/22/2012	PAYPAL RMLC STORES	\$190.00	100-113-410-1137-44
8/21/2012	8/22/2012	MARATHON PETRO126516	\$67.00	100-254-411-0005-06
8/21/2012	8/22/2012	ARVATO SYSTEMS AVID USWWW	\$49.99	100-114-410-0000-03
8/21/2012	8/22/2012	ARVATO SYSTEMS AVID USWWW	\$39.00	100-114-410-0000-03
8/21/2012	8/22/2012	SYX TIGERDIRECT.COM	\$75.02	100-115-410-0000-02
8/21/2012	8/22/2012	WM SUPERCENTER#1144	\$194.46	340-139-410-0000-47
8/21/2012	8/23/2012	MCGRAW-HILL E-COMMERCE	\$673.96	100-115-410-0000-02
8/21/2012	8/23/2012	QUILL CORPORATION	\$12.61	100-114-410-0000-03
8/22/2012	8/22/2012	Amazon.com	\$150.00	242-124-410-0000-00
8/22/2012	8/23/2012	OPTICS PLANET INC	\$37.99	100-114-410-0000-03
8/22/2012	8/23/2012	SYX TIGERDIRECTINC	\$528.62	100-115-410-0000-02
8/22/2012	8/23/2012	AMAZON MKTPLACE PMTS	\$16.99	100-114-410-0000-03
8/22/2012	8/23/2012	AMAZON MKTPLACE PMTS	\$4.15	100-114-410-0000-03
8/22/2012	8/23/2012	AMAZON MKTPLACE PMTS	\$9.32	100-114-410-0000-03
8/22/2012	8/23/2012	SQ SOUTH CAROLINA DECA	\$26.00	100-115-332-0000-02
8/22/2012	8/23/2012	AMAZON MKTPLACE PMTS	\$29.60	100-113-410-1141-44
8/22/2012	8/23/2012	HUBERT COMPANY	\$339.51	600-256-410-0000-00
8/22/2012	8/23/2012	PAYPAL SJBATTERY1	\$36.99	242-126-410-0000-00
8/22/2012	8/23/2012	WALMART.COM 8009666546	\$396.97	325-115-540-0006-02
8/22/2012	8/24/2012	QUILL CORPORATION	\$42.80	100-111-410-0000-08
8/22/2012	8/24/2012	QUILL CORPORATION	\$107.00	100-112-410-0000-08
8/22/2012	8/24/2012	QUILL CORPORATION	\$35.72	100-113-410-0000-08
8/22/2012	8/24/2012	THE 2 SISTERS/THE DAILY	\$69.00	100-112-410-0000-08
8/23/2012	8/23/2012	Amazon.com	\$15.20	201-223-410-0000-00
8/23/2012	8/24/2012	Bestbuy.com 00009944	\$785.32	325-115-540-0020-02
8/23/2012	8/24/2012	UNITED LASER	\$227.91	100-112-410-0000-46

8/23/2012	8/24/2012	WWW.LABPAQ.COM	\$388.51	100-114-410-0002-03
8/23/2012	8/24/2012	AMAZON MKTPLACE PMTS	\$64.21	100-114-410-0000-03
8/23/2012	8/24/2012	AEI TEACHERS DISCOVERY	\$238.13	100-113-410-0000-44
8/23/2012	8/24/2012	WM SUPERCENTER#1144	\$11.04	201-223-410-0000-00
8/23/2012	8/24/2012	Bestbuy.com 00009944	\$706.17	325-115-540-0006-02
8/23/2012	8/24/2012	B & H PHOTO-VIDEO.COM	\$39.99	100-266-323-0001-44
8/23/2012	8/24/2012	MITCHELL1/SNAP-ON US	\$1,068.93	100-115-410-0000-02
8/23/2012	8/24/2012	Amazon.com	\$57.19	100-113-410-1141-44
8/23/2012	8/27/2012	MONOPRICE INC	\$22.23	100-266-323-0001-49
8/23/2012	8/27/2012	MONOPRICE INC	\$15.33	100-266-323-0001-09
8/23/2012	8/27/2012	MONOPRICE INC	\$15.33	100-266-323-0001-44
8/24/2012	8/27/2012	WM SUPERCENTER#1144	\$332.46	839-161-410-0000-01
8/24/2012	8/27/2012	SAFEGUARD BUS SYS INC	\$128.40	100-114-410-0000-03
8/24/2012	8/27/2012	CHILDRENS TRUST FUND OF S	\$25.00	990-139-410-0000-00
8/24/2012	8/27/2012	CHILDRENS TRUST FUND OF S	\$25.00	990-139-410-0000-00
8/24/2012	8/27/2012	CHILDRENS TRUST FUND OF S	\$25.00	990-139-410-0000-00
8/24/2012	8/27/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/24/2012	8/27/2012	MARATHON PETRO126516	\$63.98	100-254-411-0005-06
8/24/2012	8/27/2012	CHILDRENS TRUST FUND OF S	\$25.00	990-139-410-0000-00
8/24/2012	8/27/2012	AASPA	\$175.00	100-264-410-0000-06
8/24/2012	8/27/2012	MARATHON PETRO126516	\$68.00	100-254-411-0005-06
8/24/2012	8/27/2012	Bestbuy.com 00009944	\$753.23	325-115-540-0019-02
8/24/2012	8/27/2012	GOODHEART-WILLCOX PUBL	\$172.00	100-115-410-0000-02
8/24/2012	8/27/2012	DOVER PUBLICATIONS	\$252.00	100-114-410-0000-03
8/24/2012	8/27/2012	SSI BROADHEAD GARRET	\$1,476.48	325-115-540-0002-02
8/24/2012	8/27/2012	Bestbuy.com 00009944	\$753.23	325-115-545-0004-02
8/25/2012	8/27/2012	AMAZON MKTPLACE PMTS	\$4.46	100-114-410-0000-03
8/25/2012	8/27/2012	WWW.DICKSPORTNGGOODS.COM	\$463.45	100-114-410-0000-03
8/25/2012	8/27/2012	WWW.DICKSPORTNGGOODS.COM	\$49.98	100-114-540-0000-03
8/25/2012	8/27/2012	Amazon.com	\$14.41	100-114-410-0000-03
8/25/2012	8/27/2012	WALMART.COM 8009666546	\$169.06	100-233-540-0000-03
8/27/2012	8/28/2012	MARATHON PETRO126516	\$56.51	100-254-411-0005-06
8/27/2012	8/28/2012	PAYPAL SYSTEMSINTE	\$30.46	242-124-410-0000-00
8/27/2012	8/28/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/27/2012	8/28/2012	MARATHON PETRO126516	\$20.00	100-254-411-0005-06
8/27/2012	8/28/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
8/27/2012	8/28/2012	JWS WILEY PUBLISHERS	\$240.34	201-223-410-0000-00
8/27/2012	8/29/2012	Best Buy 00008946	(\$32.09)	325-115-540-0020-02
8/27/2012	8/29/2012	MATH SOLUTIONS	\$314.68	100-221-410-0000-06
8/27/2012	8/29/2012	LEADERSHIP & LEARNING CE	\$75.84	100-221-410-0000-06
8/28/2012	8/28/2012	HMCO BOOKS	\$384.72	100-114-410-0000-03
8/28/2012	8/29/2012	AMAZON MKTPLACE PMTS	\$175.00	100-114-410-0000-03
8/28/2012	8/29/2012	WM SUPERCENTER#1144	\$19.74	201-223-410-0000-00
8/28/2012	8/29/2012	UNITED LASER	\$126.26	100-264-410-0000-06
8/28/2012	8/29/2012	AMAZON MKTPLACE PMTS	\$18.69	100-114-410-0000-03
8/28/2012	8/29/2012	WM SUPERCENTER#1144	\$138.09	340-139-410-0000-08
8/28/2012	8/29/2012	SCHOOL'S IN	\$111.00	100-233-540-0000-03
8/28/2012	8/29/2012	Amazon.com	\$7.88	100-113-410-1141-44
8/28/2012	8/30/2012	MONOPRICE INC	\$17.13	100-266-545-0000-00
8/28/2012	8/30/2012	MODERN SCHOOL SUPPLIES	\$328.85	100-115-410-0000-02
8/28/2012	8/30/2012	SCRIPPS SPELLING BEE	\$115.00	311-224-410-0000-06
8/28/2012	8/30/2012	FORMS AND SUPPLY - AOPD	\$180.08	100-233-540-0000-03
8/28/2012	8/30/2012	FORMS AND SUPPLY - AOPD	\$156.51	100-114-410-0000-03
8/28/2012	8/30/2012	ORIENTAL TRADING CO	\$19.69	100-112-410-0000-47
8/28/2012	8/30/2012	ORIENTAL TRADING CO	\$102.36	100-113-410-0000-47
8/28/2012	8/30/2012	ORIENTAL TRADING CO	\$403.87	100-111-410-0000-47

8/28/2012	8/30/2012	SCRIPPS SPELLING BEE	\$690.00	311-224-410-0000-06
8/28/2012	8/31/2012	DOLRTREE 3055 00030551	\$14.98	990-139-410-0000-00
8/29/2012	8/29/2012	SCHOOLSIN	\$261.85	100-233-540-0000-03
8/29/2012	8/30/2012	Amazon.com	\$55.61	100-113-410-1141-44
8/29/2012	8/30/2012	ACT Southeastern Assoc	\$165.00	100-252-332-0000-06
8/29/2012	8/30/2012	Amazon.com	\$13.52	100-113-410-1141-44
8/29/2012	8/30/2012	Amazon.com	\$13.46	100-112-410-0000-08
8/29/2012	8/30/2012	B & H PHOTO-VIDEO.COM	\$449.95	100-266-323-0001-46
8/29/2012	8/30/2012	ABEBOOKS.COM	\$14.99	100-112-410-0000-08
8/29/2012	8/30/2012	AMAZON MKTPLACE PMTS	\$9.53	100-112-410-0000-08
8/29/2012	8/30/2012	AMAZON MKTPLACE PMTS	\$12.48	100-112-410-0000-08
8/29/2012	8/31/2012	TODAYS CLASSROOM	\$239.53	100-112-410-0000-08
8/30/2012	8/31/2012	TWX TIME FOR KIDS	\$265.20	100-113-410-0000-09
8/30/2012	8/31/2012	PCI MEDCO SUPPLY	\$947.10	100-115-410-0000-02
8/30/2012	8/31/2012	LAMINEX INC	\$655.39	100-266-410-0000-00
8/30/2012	8/31/2012	PHI DELTA KAPPA INTL	\$90.00	100-221-410-1000-06
8/30/2012	8/31/2012	PREPSPORTSB	\$499.90	325-115-540-0006-02
8/30/2012	8/31/2012	Amazon.com	\$70.01	839-161-410-0000-01
8/30/2012	8/31/2012	UNITED LASER	\$298.53	990-139-410-0000-00
8/31/2012	8/31/2012	AMAZON MKTPLACE PMTS	\$10.94	100-113-410-1141-44