

FY 2012 - 2013

**YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR OCTOBER 2012**

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
9/24/2012	10/8/2012	THE WEBSTAUANT STORE	\$276.25	325-115-540-0015-02
9/27/2012	10/1/2012	EXXONMOBIL 47787189	\$50.00	100-254-411-0005-06
9/27/2012	10/1/2012	NASCO CATALOG SALES	\$135.69	100-114-410-0000-03
9/27/2012	10/1/2012	PARTSTREE COM	\$72.05	100-254-411-0005-06
9/27/2012	10/1/2012	DOLLAR-GENERAL #4712	\$26.48	990-139-410-0000-00
9/27/2012	10/1/2012	RESOURCES FOR READING	\$310.50	100-112-410-0000-08
9/28/2012	10/1/2012	SCHOOLMART	\$118.82	100-114-410-0000-03
9/28/2012	10/1/2012	AMAZON MKTPLACE PMTS	\$4.49	100-113-410-1138-44
9/28/2012	10/1/2012	TLS THE LIBRARY STORE	\$277.02	100-222-410-0000-03
9/28/2012	10/1/2012	AMAZON MKTPLACE PMTS	\$5.72	100-113-410-1138-44
9/28/2012	10/1/2012	AMAZON MKTPLACE PMTS	\$8.76	100-113-410-1138-44
9/28/2012	10/1/2012	AMAZON MKTPLACE PMTS	\$4.24	100-113-410-1138-44
9/28/2012	10/1/2012	LIFETIME MEMORY PRODUCTS	\$241.40	100-222-410-0000-03
9/28/2012	10/1/2012	LIFETIME MEMORY PRODUCTS	\$47.50	100-114-410-0000-03
9/28/2012	10/1/2012	TRACTOR SUPPLY #1163	\$160.49	100-254-411-0005-06
9/28/2012	10/1/2012	AEI TEACH DISCOVERY SS	\$147.36	100-114-410-0000-03
9/28/2012	10/1/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/28/2012	10/1/2012	LIFETIME MEMORY PRODUCTS	\$661.67	325-115-540-0014-02
9/28/2012	10/1/2012	AMAZON MKTPLACE PMTS	\$8.29	100-113-410-1138-44
9/28/2012	10/1/2012	MODERN SCHOOL SUP01 OF 01	\$139.55	100-115-410-0000-02
9/29/2012	10/1/2012	AMAZON MKTPLACE PMTS	\$5.98	100-113-410-1138-44
9/29/2012	10/1/2012	PAYPAL CHILDRENSPL	\$33.35	340-139-410-0000-47
9/29/2012	10/1/2012	AMAZON MKTPLACE PMTS	\$6.43	100-113-410-1138-44
9/29/2012	10/1/2012	TARGET.COM	\$0.28	340-139-410-0000-47
9/29/2012	10/1/2012	TARGET.COM	\$34.93	340-139-410-0000-47
9/30/2012	10/1/2012	AMAZON MKTPLACE PMTS	\$44.64	100-113-410-1138-44
10/1/2012	10/2/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/1/2012	10/2/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/1/2012	10/2/2012	MARATHON PETRO126516	\$57.17	100-254-411-0005-06
10/1/2012	10/2/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/1/2012	10/2/2012	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1138-44
10/1/2012	10/2/2012	AMAZON MKTPLACE PMTS	\$23.68	100-113-410-1138-44
10/1/2012	10/2/2012	AMAZON MKTPLACE PMTS	\$8.76	100-113-410-1138-44
10/1/2012	10/2/2012	AMAZON MKTPLACE PMTS	\$7.94	100-113-410-1138-44
10/1/2012	10/2/2012	SCSBA ONLINE	\$320.00	100-231-332-0000-00
10/1/2012	10/2/2012	SSI SCHOOL SPECIALTY	\$428.00	100-112-410-0000-45
10/1/2012	10/2/2012	SSI SCHOOL SPECIALTY	\$474.19	100-113-410-0000-45
10/1/2012	10/2/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/1/2012	10/2/2012	AMAZON MKTPLACE PMTS	\$18.24	100-113-410-1138-44
10/1/2012	10/3/2012	QUILL CORPORATION	\$79.61	100-112-410-0000-08
10/1/2012	10/3/2012	NASCO CATALOG SALES	\$28.95	100-114-410-0000-03
10/1/2012	10/3/2012	QUILL CORPORATION	\$17.25	100-112-410-0000-08
10/1/2012	10/3/2012	QUILL CORPORATION	\$34.50	100-112-410-0000-08
10/1/2012	10/3/2012	MONOPRICE INC	\$15.33	100-266-323-0001-03
10/1/2012	10/3/2012	MONOPRICE INC	\$25.32	100-266-410-0000-00
10/2/2012	10/2/2012	APL APPLE ITUNES STORE	\$9.99	100-115-410-0000-02
10/2/2012	10/2/2012	AMAZON MKTPLACE PMTS	\$38.69	100-113-410-1138-44

10/2/2012	10/3/2012	AMAZON MKTPLACE PMTS	(\$24.65)	100-112-410-0000-49
10/2/2012	10/3/2012	RMD OF NC, INC.	\$140.00	100-264-410-0000-06
10/2/2012	10/3/2012	JWS WILEY PUBLISHERS	\$48.64	100-232-410-0000-06
10/2/2012	10/3/2012	UNITED LASER	\$400.18	100-113-410-0000-44
10/2/2012	10/3/2012	WM SUPERCENTER#1144	\$51.52	600-256-410-0000-00
10/2/2012	10/3/2012	WM SUPERCENTER#1144	\$27.08	201-223-410-0000-00
10/2/2012	10/3/2012	UNITED LASER	\$1,460.55	100-115-410-0000-02
10/2/2012	10/3/2012	USPS POSTAL ST66100207	\$519.90	100-115-410-0000-02
10/2/2012	10/3/2012	CHR CBD.COM LLC	\$111.12	100-264-313-0000-06
10/2/2012	10/3/2012	PAPERWRISTBANDS COM	\$52.01	100-112-410-0000-46
10/2/2012	10/4/2012	QUILL CORPORATION	\$112.70	100-112-410-0000-49
10/2/2012	10/4/2012	BUDGET TRUCK RENTAL	\$125.81	100-114-333-0003-03
10/2/2012	10/4/2012	LAKESHORE LEARNING MATER	\$121.82	100-112-410-0000-49
10/2/2012	10/4/2012	EXXONMOBIL 47787189	\$98.20	100-254-411-0005-06
10/3/2012	10/4/2012	BI-LO 287	\$5.32	100-221-410-0000-06
10/3/2012	10/4/2012	WM SUPERCENTER#1144	\$100.00	990-139-410-0000-00
10/3/2012	10/4/2012	WM SUPERCENTER#1144	\$9.77	201-223-410-0000-00
10/3/2012	10/4/2012	WALGREENS #10614	\$200.00	990-139-410-0000-00
10/3/2012	10/4/2012	AMAZON MKTPLACE PMTS	\$12.98	100-114-410-0000-03
10/3/2012	10/4/2012	WM SUPERCENTER#1144	\$304.03	990-139-410-0000-00
10/3/2012	10/4/2012	AMER COM	\$223.51	100-233-332-0000-44
10/3/2012	10/4/2012	WM SUPERCENTER#1144	\$49.84	100-221-410-0000-06
10/3/2012	10/4/2012	WM SUPERCENTER#1144	\$31.74	100-221-410-0000-06
10/3/2012	10/4/2012	BI-LO 287	\$30.00	201-223-410-0000-00
10/3/2012	10/5/2012	CAROLINA BIOLOGICAL SUPPL	\$18.66	100-114-410-0000-03
10/3/2012	10/5/2012	FORMS AND SUPPLY - AOPD	\$759.18	100-114-410-0000-03
10/4/2012	10/5/2012	AMAZON MKTPLACE PMTS	\$10.98	100-114-410-0000-03
10/4/2012	10/5/2012	WALMART.COM 8009666546	\$18.16	100-212-410-0000-49
10/4/2012	10/5/2012	DATAKEEPER TECHNOLOGIES	\$200.00	990-139-410-0000-00
10/4/2012	10/5/2012	MARATHON PETRO126516	\$69.00	100-254-411-0005-06
10/4/2012	10/5/2012	USPS 45988009332309692	\$180.00	100-212-410-0000-03
10/4/2012	10/5/2012	AMAZON MKTPLACE PMTS	\$170.98	325-115-540-0004-02
10/4/2012	10/5/2012	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1138-44
10/4/2012	10/5/2012	BATH & BODY WORKS 1179	\$69.55	201-223-410-0000-00
10/4/2012	10/5/2012	AMAZON MKTPLACE PMTS	\$129.27	325-115-540-0004-02
10/4/2012	10/5/2012	WALMART.COM 8009666546	\$96.04	100-112-410-0000-49
10/4/2012	10/5/2012	ANN CRITTENDEN HALLMARK	\$34.22	201-223-410-0000-00
10/4/2012	10/5/2012	PALMETTO FRESH MARKET INC	\$36.89	100-231-690-0000-00
10/4/2012	10/8/2012	HIGHSMITH LLC	\$222.30	100-222-410-0000-03
10/4/2012	10/8/2012	DOLLAR-GENERAL #8065	\$9.10	100-252-410-0000-06
10/4/2012	10/8/2012	EXXONMOBIL 47787189	\$86.66	100-254-411-0005-06
10/4/2012	10/8/2012	OFFICE DEPOT #342	\$177.46	201-223-410-0000-00
10/4/2012	10/8/2012	SCHOOLMART	\$100.57	100-114-410-0000-03
10/5/2012	10/5/2012	AMAZON MKTPLACE PMTS	\$8.80	325-115-540-0004-02
10/5/2012	10/8/2012	OFFICE DEPOT #1214	\$69.53	100-233-410-0000-15
10/5/2012	10/8/2012	JASMINE CAFE AND GIFTS	\$25.33	100-232-410-0000-06
10/5/2012	10/8/2012	THE BOOKNACK	\$95.94	100-114-410-0002-03
10/5/2012	10/8/2012	THE RACKSPACE CLOUD	\$89.02	100-266-545-0000-00
10/5/2012	10/8/2012	SYX TIGERDIRECTINC	\$376.24	100-114-540-0000-03
10/5/2012	10/8/2012	LIBRARY VIDEO COMP	\$128.24	100-114-410-0000-03
10/5/2012	10/8/2012	IDENT-A-KID SRV OF AMER.	\$175.80	100-113-410-2000-44
10/5/2012	10/8/2012	PI WAREHOUSE	\$40.70	100-222-410-0000-49

10/5/2012	10/8/2012	AMAZON MKTPLACE PMTS	\$37.91	100-114-410-0000-03
10/5/2012	10/8/2012	WALMART.COM 8009666546	\$29.24	100-112-410-0000-46
10/5/2012	10/8/2012	Amazon.com	\$250.96	325-115-540-0008-02
10/5/2012	10/8/2012	AMAZON MKTPLACE PMTS	\$9.96	100-114-410-0000-03
10/5/2012	10/8/2012	WALMART.COM 8009666546	(\$21.31)	325-115-540-0015-02
10/6/2012	10/8/2012	AMAZON MKTPLACE PMTS	\$19.25	100-114-410-0000-03
10/6/2012	10/8/2012	Amazon.com	\$58.28	100-114-410-0000-03
10/6/2012	10/8/2012	BOOKS A MILLIO00007948	\$14.45	100-233-410-0000-49
10/7/2012	10/9/2012	BUDGET TRUCK RENTAL	\$113.94	100-114-333-0003-03
10/8/2012	10/9/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/8/2012	10/9/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/8/2012	10/9/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/8/2012	10/9/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/8/2012	10/9/2012	WM SUPERCENTER#1144	\$4.56	100-221-410-0000-06
10/8/2012	10/9/2012	SYX TIGERDIRECTINC	\$81.88	100-222-410-0000-03
10/8/2012	10/9/2012	SCACTE	\$130.00	100-115-410-0000-02
10/8/2012	10/10/2012	TKO - TURN KIDS ON	\$53.20	201-223-410-0000-00
10/8/2012	10/10/2012	SUBWAY 00153411	\$37.61	100-113-410-3000-44
10/9/2012	10/10/2012	WALGREENS #11210	\$30.00	100-112-410-0000-46
10/9/2012	10/10/2012	AMAZON MKTPLACE PMTS	\$14.54	100-114-410-0000-03
10/9/2012	10/10/2012	WM SUPERCENTER#1144	\$48.46	100-232-410-0000-06
10/9/2012	10/10/2012	POSITIVE PROMOTIONS	\$73.70	100-212-410-0000-45
10/9/2012	10/10/2012	Amazon.com	\$210.15	100-112-410-0000-49
10/9/2012	10/11/2012	FORMS AND SUPPLY - AOPD	\$421.56	100-212-410-0000-03
10/9/2012	10/11/2012	CAROLINA BIOLOGICAL SUPPL	\$82.41	100-114-410-0002-03
10/9/2012	10/11/2012	STAPLES 00111211	\$52.37	201-223-410-0000-00
10/9/2012	10/11/2012	PI WAREHOUSE	\$296.07	100-222-410-0000-49
10/9/2012	10/11/2012	MICHAELS #2723	\$27.33	201-223-410-0000-00
10/10/2012	10/11/2012	B & H PHOTO-VIDEO-MO/TO	\$318.00	100-114-410-0000-03
10/10/2012	10/11/2012	Amazon.com	\$210.16	100-112-410-0000-49
10/10/2012	10/11/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/10/2012	10/11/2012	GARDEN CAFE	\$57.74	242-223-332-0000-00
10/10/2012	10/11/2012	Amazon Digital Svcs	\$0.99	100-113-410-0000-44
10/10/2012	10/11/2012	Amazon.com	\$210.15	100-112-410-0000-49
10/10/2012	10/11/2012	Amazon.com	\$84.06	100-112-410-0000-49
10/10/2012	10/11/2012	ASSOC SUPERV AND CURR	\$124.00	100-113-332-0001-44
10/10/2012	10/11/2012	NFPA NATL FIRE PROTECT	\$165.00	100-254-410-0000-00
10/10/2012	10/11/2012	Amazon.com	\$210.16	100-112-410-0000-49
10/11/2012	10/12/2012	PAYPAL SEEMIJ4	\$44.00	100-266-323-0001-06
10/11/2012	10/12/2012	WM SUPERCENTER#1144	\$23.24	201-223-410-0000-00
10/11/2012	10/12/2012	Amazon.com	\$25.08	100-233-410-0000-49
10/11/2012	10/12/2012	RADIOSHACK.COM	\$104.56	100-112-410-0000-46
10/12/2012	10/15/2012	AMAZON MKTPLACE PMTS	\$27.02	242-223-410-0000-00
10/12/2012	10/15/2012	MARATHON PETRO126516	\$154.00	100-254-411-0005-06
10/12/2012	10/15/2012	UNITED LASER	\$1,411.33	100-114-410-0000-03
10/12/2012	10/15/2012	JEFFERS HANDBELL S	\$91.56	100-114-413-0000-03
10/12/2012	10/15/2012	UNITED LASER	\$7.49	100-114-410-0000-03
10/12/2012	10/15/2012	SOUTHEASTERN PERFORMAN	\$1,011.15	100-114-413-0000-03
10/12/2012	10/15/2012	AEI TEACHERS DISCOVERY	\$27.87	100-114-410-0000-03
10/12/2012	10/15/2012	MARATHON PETRO126516	\$71.00	100-254-411-0005-06
10/12/2012	10/15/2012	MONOPRICE INC	\$9.72	100-266-323-0001-09
10/12/2012	10/15/2012	MONOPRICE INC	\$9.72	100-266-323-0001-49

10/12/2012	10/15/2012	MONOPRICE INC	\$9.73	100-266-323-0001-44
10/12/2012	10/15/2012	AMAZON MKTPLACE PMTS	\$78.86	242-124-410-0000-00
10/12/2012	10/15/2012	AMAZON MKTPLACE PMTS	\$37.00	242-223-410-0000-00
10/12/2012	10/15/2012	POPES AT THE WHITEHOUSE	\$31.62	242-223-332-0000-00
10/14/2012	10/15/2012	SOUTHEASTERN MEDICAL	\$1,324.13	831-112-410-0000-06
10/14/2012	10/16/2012	BUDGET TRUCK RENTAL	\$123.65	100-114-333-0003-03
10/15/2012	10/16/2012	WM SUPERCENTER#4593	\$11.70	100-232-410-0000-06
10/15/2012	10/16/2012	PAYPAL COMPUTERREC	\$46.97	100-166-323-0001-06
10/15/2012	10/16/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/15/2012	10/16/2012	WM SUPERCENTER#1144	\$154.13	340-139-410-0000-08
10/15/2012	10/16/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/15/2012	10/16/2012	MARATHON PETRO126516	\$73.64	100-254-411-0005-06
10/15/2012	10/16/2012	UNITED LASER	\$189.39	100-221-410-1000-06
10/15/2012	10/16/2012	WM SUPERCENTER#1144	\$51.54	201-223-410-0000-00
10/15/2012	10/16/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/15/2012	10/16/2012	WM SUPERCENTER#1144	\$21.34	100-112-410-0000-49
10/15/2012	10/17/2012	SC.GOV	\$51.85	100-252-410-0000-06
10/15/2012	10/17/2012	WM SUPERCENTER#1144	\$31.97	100-426-710-0010-44
10/15/2012	10/17/2012	LONGHORN STEAK00051250	\$61.37	100-232-410-0000-06
10/15/2012	10/18/2012	BRAME SPECIALTY CO INC	\$108.03	100-114-410-0000-03
10/15/2012	10/18/2012	SCASA	\$60.00	100-233-332-0000-46
10/15/2012	10/19/2012	CAMBIUM EDUCATION	\$599.50	100-112-410-0000-49
10/16/2012	10/17/2012	SSI SCHOOL SPECIALTY	\$1,087.52	100-114-410-0000-03
10/16/2012	10/17/2012	MARATHON PETRO126516	\$51.04	100-254-411-0005-06
10/16/2012	10/18/2012	DOMINO'S 5646	\$39.24	201-223-410-0000-00
10/17/2012	10/18/2012	WM SUPERCENTER#1144	\$40.13	600-256-410-0000-00
10/17/2012	10/18/2012	Bestbuy.com 00009944	\$213.99	325-115-540-0015-02
10/17/2012	10/18/2012	AMAZON MKTPLACE PMTS	\$149.39	100-113-410-0000-44
10/17/2012	10/18/2012	IZZIT.ORG	\$3.00	100-113-410-0000-44
10/18/2012	10/19/2012	WALMART.COM 8009666546	\$77.04	100-114-410-0000-03
10/18/2012	10/19/2012	UNITED LASER	\$1,494.79	100-114-410-0000-03
10/18/2012	10/22/2012	PI WAREHOUSE	\$22.36	100-112-410-0000-49
10/19/2012	10/22/2012	KAPLAN EARLY LEARNING COM	\$149.44	100-113-410-1136-44
10/19/2012	10/22/2012	WESTERN LIGHTING SUPPLY	\$1,364.00	100-254-410-0000-03
10/19/2012	10/22/2012	TECHSMITH CORPORATION	\$29.95	100-115-410-0000-02
10/21/2012	10/23/2012	BUDGET TRUCK RENTAL	\$129.21	100-114-333-0003-03
10/22/2012	10/23/2012	QUILL CORPORATION	\$400.54	100-233-410-0000-08
10/22/2012	10/24/2012	EXXONMOBIL 47787189	\$75.00	100-254-411-0005-06
10/22/2012	10/24/2012	EXXONMOBIL 47787189	\$100.00	100-254-411-0005-06
10/23/2012	10/24/2012	MCKIE SPLINTS LLC	\$37.80	242-127-410-0000-01
10/23/2012	10/24/2012	BI-LO 287	\$7.33	990-139-410-0000-00
10/23/2012	10/24/2012	WWW.NEWEGG.COM	\$209.99	100-266-545-0000-00
10/23/2012	10/24/2012	USPS 45988009332309692	\$135.00	100-233-410-0000-08
10/23/2012	10/24/2012	UNITED LASER	\$189.39	100-112-410-0000-46
10/23/2012	10/24/2012	RHODE ISLAND NOVELTY	\$177.65	340-139-410-0000-47
10/23/2012	10/24/2012	UNITED LASER	\$63.13	100-264-410-0000-06
10/23/2012	10/24/2012	WM SUPERCENTER#1144	\$8.68	990-139-410-0000-00
10/23/2012	10/24/2012	PIZZA HUT #023467	\$32.70	100-231-690-0000-00
10/23/2012	10/25/2012	CAROLINA BIOLOGICAL SUPPL	\$477.40	100-114-410-0000-03
10/23/2012	10/25/2012	PAYPAL SCAHPERD	\$75.00	831-221-332-0000-06
10/23/2012	10/25/2012	PAYPAL SCAHPERD	\$35.00	831-221-332-0000-06
10/23/2012	10/25/2012	WM SUPERCENTER#1144	\$57.17	100-232-410-0000-06

10/24/2012	10/25/2012	CARDIAC SCIENCE CORPORATI	\$175.00	843-213-410-0000-01
10/24/2012	10/25/2012	CARDIAC SCIENCE CORPORATI	\$753.78	100-213-410-0000-01
10/25/2012	10/25/2012	RVRSIDE EDU TESTING	\$303.67	344-141-410-0000-00
10/25/2012	10/26/2012	FOLLETT LIBRARY RES	\$99.76	100-114-410-0000-03
10/25/2012	10/26/2012	AEI TEACHERS DISCOVERY	\$27.75	100-114-410-0000-03
10/25/2012	10/26/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
10/25/2012	10/26/2012	USPS 45988009332309692	\$5.75	100-114-410-0000-03
10/25/2012	10/26/2012	THE BOOK DEPOSITORY	\$84.06	100-113-410-0000-45
10/25/2012	10/26/2012	MARATHON PETRO126516	\$65.00	100-254-411-0005-06
10/25/2012	10/29/2012	LANGUAGE CIRCLE ENTERPRIS	\$280.50	242-127-410-0000-01
10/25/2012	10/29/2012	QUILL CORPORATION	\$131.18	100-114-410-0000-03
10/25/2012	10/29/2012	SUBWAY 00153411	\$350.00	100-113-410-3000-44
10/25/2012	10/29/2012	MONOPRICE INC	\$53.36	100-233-410-0000-08
10/25/2012	10/30/2012	SCASA	\$60.00	100-233-332-0000-03
10/26/2012	10/26/2012	INTERNATIONAL TRANSACTION	\$0.67	100-113-410-0000-45
10/26/2012	10/26/2012	EYE ON EDUCATION	\$324.40	100-112-410-0000-45
10/26/2012	10/29/2012	APL APPLE ONLINE STORE	\$90.95	100-233-410-0000-08
10/26/2012	10/29/2012	APL APPLE ONLINE STORE	\$90.95	100-113-410-0000-08
10/26/2012	10/29/2012	Amazon Services-Kindle	\$4.74	100-113-410-0000-44
10/26/2012	10/29/2012	LA QUINTA INNS 0172	\$290.40	100-266-332-0000-06
10/27/2012	10/29/2012	CLI NATIONAL GEO EXPLR	\$388.02	100-112-410-0000-49
10/27/2012	10/29/2012	Amazon Digital Svcs	\$0.98	100-113-410-0000-44
10/27/2012	10/29/2012	HAMPTON INN	\$283.80	100-233-410-0000-49
10/28/2012	10/30/2012	BUDGET TRUCK RENTAL	\$144.92	100-114-333-0003-03
10/29/2012	10/30/2012	Amazon.com	\$31.40	100-233-410-0000-08
10/29/2012	10/30/2012	WM SUPERCENTER#1144	\$109.67	600-256-410-0000-00
10/29/2012	10/30/2012	SYX TIGERDIRECTINC	\$87.43	100-114-410-0000-03
10/29/2012	10/30/2012	SYX TIGERDIRECTINC	\$65.67	100-114-540-0000-03
10/29/2012	10/30/2012	SYX TIGERDIRECTINC	\$66.65	100-222-410-0001-03
10/29/2012	10/30/2012	JONES SCHOOL SUPPL	\$305.03	100-113-410-2000-44
10/29/2012	10/31/2012	EXXONMOBIL 47787189	\$100.00	100-254-411-0005-06
10/29/2012	10/31/2012	QUILL CORPORATION	\$16.31	100-114-410-0000-03
10/29/2012	10/31/2012	EXXONMOBIL 47787189	\$75.00	100-254-411-0005-06
10/29/2012	10/31/2012	FORMS AND SUPPLY - AOPD	\$53.29	100-114-410-0000-03
10/29/2012	10/31/2012	EXXONMOBIL 47787189	\$100.00	100-254-411-0005-06
10/30/2012	10/31/2012	SYX TIGERDIRECTINC	\$98.02	100-222-410-0001-03
10/30/2012	10/31/2012	THE HERALD CIRCULATION	\$18.00	100-222-440-0000-46
10/30/2012	10/31/2012	USPS 45988009332309692	\$5.90	100-114-410-0000-03
10/30/2012	10/31/2012	AEI TEACHERS DISCOVERY	\$139.44	100-113-410-0000-44
10/30/2012	10/31/2012	WM SUPERCENTER#1144	\$29.67	100-113-410-3000-44
10/30/2012	10/31/2012	PAYPAL SCCSS	\$145.00	100-113-332-0001-44