

FY 2013-2014

**YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR AUGUST 2013**

<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
7/30/2013	8/1/2013	100-232-410-0000-06	SECRET TREASURE GIFT SHOP	\$10.87
7/30/2013	8/1/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$1,499.20
7/30/2013	8/1/2013	100-114-410-0000-03	QUILL CORPORATION	\$976.87
7/30/2013	8/1/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$71.48
7/31/2013	8/1/2013	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$338.07
7/31/2013	8/1/2013	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$108.93
7/31/2013	8/1/2013	100-115-410-0000-02	HARTMAN PUBLISHING, IN	\$130.48
7/31/2013	8/1/2013	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$50.95
7/31/2013	8/1/2013	100-114-410-0000-03	STONE'S EDUCATION SUPER	\$387.27
7/31/2013	8/1/2013	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$440.08
7/31/2013	8/1/2013	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$114.99
7/31/2013	8/2/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
7/31/2013	8/2/2013	100-114-410-0000-03	USATESTPREP	\$350.00
8/1/2013	8/1/2013	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$113.99
8/1/2013	8/2/2013	100-264-410-0000-00	AASPA	\$175.00
8/1/2013	8/2/2013	201-223-332-0000-00	123SIGNUP	\$300.00
8/1/2013	8/2/2013	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$436.12
8/1/2013	8/2/2013	100-113-410-3000-44	WAL-MART #1144	\$300.00
8/1/2013	8/5/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$40.01
8/1/2013	8/5/2013	201-223-410-0000-00	HOBBY LOBBY #383	\$48.02
8/1/2013	8/5/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$89.00
8/1/2013	8/5/2013	201-223-410-0000-00	DOLRTREE 989 00009894	\$126.09
8/1/2013	8/5/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$48.00
8/2/2013	8/5/2013	100-222-430-0000-45	FOLLETT LIBRARY RES	\$557.32
8/2/2013	8/5/2013	100-233-410-0000-03	COMPORIUM PUBLISHING	\$45.00
8/2/2013	8/5/2013	100-323-690-0001-06	APL APPLE ONLINE STORE	\$352.03
8/2/2013	8/5/2013	100-233-410-0000-08	BEST BUY 00001750	\$647.77
8/2/2013	8/5/2013	100-112-410-0000-49	LEARNING EXPRESS #275	\$80.61
8/2/2013	8/5/2013	242-124-410-0000-00	MAKEMUSIC! INC.	\$40.00
8/5/2013	8/6/2013	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$339.06
8/5/2013	8/6/2013	201-223-410-0000-00	WAL-MART #1144	\$33.37
8/5/2013	8/7/2013	839-161-410-0000-01	QUILL CORPORATION	\$49.46
8/5/2013	8/7/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$280.00
8/5/2013	8/7/2013	100-115-410-0000-02	CHANNING BETE CO AHA	\$376.71
8/5/2013	8/7/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$33.54
8/5/2013	8/7/2013	100-221-410-0000-01	QUILL CORPORATION	\$18.64
8/6/2013	8/6/2013	100-266-545-0000-00	RACKSPACE CLOUD	\$90.34
8/6/2013	8/7/2013	242-123-410-0000-00	PAYPAL RJCOOPERASS	\$711.00
8/6/2013	8/7/2013	100-114-410-0000-15	I D WHOLESALERS	\$118.22
8/6/2013	8/7/2013	100-111-410-0000-45	USPS 45392005108021099	\$40.00
8/6/2013	8/7/2013	100-112-410-0000-45	USPS 45392005108021099	\$75.00
8/6/2013	8/7/2013	100-113-410-0000-45	USPS 45392005108021099	\$115.00
8/6/2013	8/7/2013	100-114-410-0002-03	USPS 45988009332309692	\$86.52
8/6/2013	8/8/2013	201-223-410-0000-00	SCHOLASTIC INC. KEY 6	\$52.01
8/6/2013	8/8/2013	848-114-395-0000-03	USC EMAIL	\$10.00
8/6/2013	8/8/2013	848-114-395-0000-03	USC EMAIL	\$10.00
8/7/2013	8/8/2013	100-233-410-0000-49	VISTAPR VistaPrint.com	\$27.64
8/7/2013	8/8/2013	100-266-323-0001-45	AMAZON MKTPLACE PMTS	\$23.12
8/7/2013	8/8/2013	100-266-323-0001-03	PAYPAL GOHARDDRIVE	\$79.76
8/7/2013	8/8/2013	100-266-323-0001-03	AMAZON MKTPLACE PMTS	\$19.92
8/7/2013	8/8/2013	242-127-332-0000-00	GARDEN CAFE	\$32.23
8/7/2013	8/8/2013	242-123-410-0000-00	Amazon.com	\$129.86
8/7/2013	8/9/2013	340-139-410-0000-08	QUILL CORPORATION	\$98.88
8/7/2013	8/9/2013	100-115-410-0000-02	SCACTE	\$65.00

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<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
8/7/2013	8/9/2013	100-221-410-0000-01	QUILL CORPORATION	\$29.86
8/7/2013	8/9/2013	340-139-410-0000-08	QUILL CORPORATION	\$31.98
8/7/2013	8/9/2013	340-139-410-0000-08	QUILL CORPORATION	\$14.54
8/7/2013	8/9/2013	242-124-410-0000-00	VIEWPLUS TECHNOLOGIES	\$295.00
8/7/2013	8/9/2013	340-139-410-0000-08	QUILL CORPORATION	\$25.90
8/7/2013	8/9/2013	340-139-410-0000-08	QUILL CORPORATION	\$29.08
8/7/2013	8/9/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$132.00
8/8/2013	8/9/2013	100-233-410-0000-49	LOWES #01776	\$29.80
8/8/2013	8/9/2013	100-111-410-0000-46	WAL-MART #1144	\$8.68
8/8/2013	8/9/2013	100-112-410-0000-46	WAL-MART #1144	\$63.36
8/8/2013	8/9/2013	100-113-410-0000-46	WAL-MART #1144	\$14.76
8/8/2013	8/9/2013	100-111-410-0000-46	USPS 45988009332309692	\$25.76
8/8/2013	8/9/2013	100-112-410-0000-46	USPS 45988009332309692	\$187.60
8/8/2013	8/9/2013	100-113-410-0000-46	USPS 45988009332309692	\$43.70
8/8/2013	8/9/2013	100-111-410-0000-47	WWW.NEWEGG.COM	\$3.84
8/8/2013	8/9/2013	100-112-410-0000-47	WWW.NEWEGG.COM	\$3.84
8/8/2013	8/9/2013	100-113-410-0000-47	WWW.NEWEGG.COM	\$3.85
8/8/2013	8/9/2013	100-111-410-0000-47	WWW.NEWEGG.COM	\$36.15
8/8/2013	8/9/2013	100-112-410-0000-47	WWW.NEWEGG.COM	\$36.16
8/8/2013	8/9/2013	100-113-410-0000-47	WWW.NEWEGG.COM	\$36.16
8/8/2013	8/12/2013	848-114-395-0000-03	USC EMAIL	\$10.00
8/8/2013	8/12/2013	848-114-395-0000-03	USC EMAIL	\$10.00
8/9/2013	8/12/2013	990-139-332-0000-00	PARENTS AS TEACHERS NATL	\$350.00
8/9/2013	8/12/2013	100-112-410-0000-49	HP HOME STORE	\$278.12
8/9/2013	8/12/2013	990-139-332-0000-00	PARENTS AS TEACHERS NATL	\$350.00
8/9/2013	8/12/2013	100-232-332-0000-06	SCSBA ONLINE	\$60.00
8/9/2013	8/12/2013	201-188-410-0000-00	DOLLAR-GENERAL #4712	\$6.00
8/9/2013	8/12/2013	100-111-410-0000-47	WWW.NEWEGG.COM	\$3.31
8/9/2013	8/12/2013	100-112-410-0000-47	WWW.NEWEGG.COM	\$3.32
8/9/2013	8/12/2013	100-113-410-0000-47	WWW.NEWEGG.COM	\$3.32
8/9/2013	8/12/2013	600-256-410-0000-00	HUBERT COMPANY	\$691.96
8/9/2013	8/12/2013	100-264-410-0000-06	WAL-MART #1144	\$350.28
8/9/2013	8/12/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$39.00
8/9/2013	8/12/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
8/9/2013	8/12/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$91.08
8/9/2013	8/12/2013	100-113-410-0000-45	INTER STATE STUDIO AND PU	\$390.02
8/9/2013	8/12/2013	990-139-332-0000-00	PARENTS AS TEACHERS NATL	\$350.00
8/9/2013	8/12/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$6.56
8/9/2013	8/12/2013	848-114-395-0000-03	USC EMAIL	\$10.00
8/9/2013	8/12/2013	848-114-395-0000-03	USC EMAIL	\$10.00
8/9/2013	8/12/2013	100-222-430-0000-08	Amazon.com	\$16.10
8/9/2013	8/12/2013	990-139-332-0000-00	PARENTS AS TEACHERS NATL	\$350.00
8/9/2013	8/12/2013	848-114-395-0000-03	USC EMAIL	\$10.00
8/9/2013	8/12/2013	100-264-410-0000-00	WAL-MART #1144	\$8.04
8/9/2013	8/12/2013	100-111-410-0000-49	FORMS AND SUPPLY - AOPD	\$75.71
8/9/2013	8/12/2013	100-115-410-0000-02	MODERN SCHOOL SUPPLIES	\$677.17
8/9/2013	8/13/2013	100-233-410-0000-08	QUILL CORPORATION	\$34.10
8/9/2013	8/14/2013	100-111-410-0000-49	FORMS AND SUPPLY - AOPD	(\$75.71)
8/10/2013	8/12/2013	100-112-410-0000-49	CLI NATIONAL GEO EXPLR	\$502.42
8/12/2013	8/13/2013	100-254-411-0005-06	MARATHON PETRO126516	\$14.92
8/12/2013	8/13/2013	100-111-410-0000-47	SSI SCHOOL SPECIALTY	\$200.67
8/12/2013	8/13/2013	100-112-410-0000-47	SSI SCHOOL SPECIALTY	\$200.67
8/12/2013	8/13/2013	100-113-410-0000-47	SSI SCHOOL SPECIALTY	\$200.66
8/12/2013	8/13/2013	100-112-410-0000-46	WALMART.COM 8009666546	\$32.18

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<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
8/12/2013	8/13/2013	100-233-410-0000-15	THE TEACHER BOX	\$29.80
8/12/2013	8/13/2013	100-254-411-0005-06	MARATHON PETRO126516	\$63.45
8/12/2013	8/13/2013	100-264-410-0000-00	WAL-MART #1144	\$6.84
8/12/2013	8/13/2013	100-266-323-0001-03	PAYPAL AWTECHGROUP	\$8.40
8/12/2013	8/14/2013	201-223-332-0000-00	SCASA 00 OF 00	\$95.00
8/12/2013	8/14/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$64.60
8/12/2013	8/14/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$126.32
8/12/2013	8/14/2013	100-113-410-0000-44	TIDMORE FLAGS	\$77.90
8/12/2013	8/14/2013	242-122-410-0000-00	ONION MOUNTAIN TECH	\$78.98
8/13/2013	8/14/2013	100-232-410-0000-06	BLACKS PEACHES	\$12.84
8/13/2013	8/14/2013	100-112-410-0000-08	RGS Pay	\$346.77
8/13/2013	8/14/2013	100-111-410-0000-47	PP NEWEGG-EBAY	\$12.29
8/13/2013	8/14/2013	100-112-410-0000-47	PP NEWEGG-EBAY	\$12.30
8/13/2013	8/14/2013	100-112-410-0000-47	PP NEWEGG-EBAY	\$12.30
8/13/2013	8/14/2013	100-222-430-0000-00	FOLLETT SOFTWARE CO	\$205.44
8/13/2013	8/14/2013	100-264-410-0000-06	PANERA BREAD #849	\$115.69
8/13/2013	8/14/2013	201-223-410-0000-00	WAL-MART #1144	\$53.33
8/13/2013	8/14/2013	100-266-323-0001-08	PAYPAL SYNETICTECH	\$40.00
8/13/2013	8/14/2013	100-266-323-0001-45	PAYPAL SYNETICTECH	\$40.00
8/13/2013	8/14/2013	100-266-323-0001-46	PAYPAL SYNETICTECH	\$40.00
8/13/2013	8/14/2013	100-266-323-0001-47	PAYPAL SYNETICTECH	\$40.00
8/13/2013	8/14/2013	100-114-540-0000-03	STAPLES DIRECT	\$96.29
8/13/2013	8/14/2013	100-232-410-0000-06	BI-LO 719	\$17.02
8/13/2013	8/14/2013	100-266-323-0001-01	PAYPAL NKTRADINGIN	\$14.16
8/13/2013	8/14/2013	100-233-410-0000-08	USPS 45988009332309692	\$92.00
8/13/2013	8/15/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
8/13/2013	8/15/2013	100-264-410-0000-06	Flowers Etc of York	\$67.41
8/13/2013	8/15/2013	100-112-410-0000-08	QUILL CORPORATION	\$98.30
8/13/2013	8/15/2013	100-112-410-0000-08	QUILL CORPORATION	\$98.36
8/13/2013	8/15/2013	100-264-410-0000-06	SUPER SUBS	\$611.03
8/14/2013	8/15/2013	100-266-323-0001-44	PAYPAL NEWENGLANDC	\$40.89
8/14/2013	8/16/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$82.00
8/14/2013	8/16/2013	100-111-410-0000-47	SWEET TEA	\$85.60
8/14/2013	8/16/2013	100-112-410-0000-47	SWEET TEA	\$85.60
8/14/2013	8/16/2013	100-113-410-0000-47	SWEET TEA	\$85.60
8/14/2013	8/16/2013	100-112-410-0000-08	MENTORING MINDS, L.P.	\$70.35
8/14/2013	8/16/2013	100-113-410-0000-08	MENTORING MINDS, L.P.	\$70.35
8/14/2013	8/16/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$91.95
8/14/2013	8/16/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$65.03
8/15/2013	8/16/2013	600-256-410-0000-00	WAL-MART #1144	\$28.36
8/15/2013	8/16/2013	100-114-410-0000-03	UNITED LASER	\$1,389.80
8/15/2013	8/16/2013	100-233-410-0000-15	PANERA BREAD #849	\$170.00
8/15/2013	8/16/2013	100-112-410-0000-49	UNITED LASER	\$929.83
8/15/2013	8/16/2013	100-111-410-0000-47	FOLLETT SOFTWARE CO	\$68.48
8/15/2013	8/16/2013	100-113-410-0000-47	FOLLETT SOFTWARE CO	\$68.48
8/15/2013	8/16/2013	100-112-410-0000-47	FOLLETT SOFTWARE CO	\$68.48
8/15/2013	8/19/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$84.00
8/15/2013	8/19/2013	100-233-410-0000-08	QUILL CORPORATION	\$163.65
8/15/2013	8/19/2013	100-115-410-0000-02	NATIONAL PEN	\$329.40
8/15/2013	8/19/2013	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$39.87
8/15/2013	8/20/2013	100-112-410-2000-46	NASCO MAIL ORDER	\$38.93
8/16/2013	8/16/2013	839-161-410-0000-01	ABC DISTRIBUTING	\$71.45
8/16/2013	8/19/2013	100-113-410-0000-46	STONE'S EDUCATION SUPER	\$66.94
8/16/2013	8/19/2013	100-113-410-0000-49	FORMS AND SUPPLY - AOPD	\$32.83

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8/16/2013	8/19/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$41.00
8/16/2013	8/19/2013	100-212-410-0000-03	COLLEGEBOARD STORE	\$134.16
8/16/2013	8/19/2013	100-264-410-0000-06	JASMINE CAFE AND GIFTS	\$570.18
8/16/2013	8/19/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$37.01
8/16/2013	8/19/2013	201-188-410-0000-00	WAL-MART #1144	\$21.29
8/16/2013	8/19/2013	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	26.34
8/16/2013	8/19/2013	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	192.25
8/16/2013	8/19/2013	100-113-410-0000-46	FORMS AND SUPPLY - AOPD	44.76
8/16/2013	8/19/2013	100-113-332-0001-44	SUBWAY 00153411	\$132.00
8/16/2013	8/19/2013	100-114-410-0000-15	TRIUMPH LEARNING	\$895.99
8/16/2013	8/19/2013	100-113-410-0000-44	SSI SCHOOL SPECIALTY	\$44.88
8/16/2013	8/20/2013	100-111-410-0000-47	QUILL CORPORATION	\$15.15
8/16/2013	8/20/2013	100-112-410-0000-47	QUILL CORPORATION	\$15.15
8/16/2013	8/20/2013	100-113-410-0000-47	QUILL CORPORATION	\$15.15
8/16/2013	8/20/2013	100-233-410-0000-47	QUILL CORPORATION	\$213.99
8/16/2013	8/20/2013	100-111-410-0000-47	QUILL CORPORATION	\$41.98
8/16/2013	8/20/2013	100-112-410-0000-47	QUILL CORPORATION	\$41.97
8/16/2013	8/20/2013	100-113-410-0000-47	QUILL CORPORATION	\$42.00
8/16/2013	8/26/2013	100-114-410-0000-03	BRAME SPECIALTY CO INC	\$1,211.09
8/17/2013	8/19/2013	100-114-411-0000-03	AIRGAS SOUTH	\$85.25
8/19/2013	8/20/2013	100-111-410-0000-49	ENCORE DATA PRODUCTS	\$229.80
8/19/2013	8/20/2013	100-112-410-0000-49	ENCORE DATA PRODUCTS	\$229.80
8/19/2013	8/20/2013	100-113-410-0000-49	ENCORE DATA PRODUCTS	\$229.80
8/19/2013	8/20/2013	100-113-410-1141-44	THE BOOKNACK	\$680.95
8/19/2013	8/20/2013	100-113-410-0000-44	4IMPRINT	\$242.02
8/19/2013	8/20/2013	100-114-410-0000-03	PAYPAL TEACHERDISC	\$224.45
8/19/2013	8/20/2013	100-114-410-0000-03	SAFEGUARD BUS SYS INC	\$155.86
8/19/2013	8/21/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$38.01
8/19/2013	8/21/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$65.55
8/19/2013	8/21/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$250.00
8/19/2013	8/21/2013	100-113-332-0001-44	SUBWAY 00153411	\$54.00
8/20/2013	8/21/2013	100-266-323-0001-03	WWW.NEWEGG.COM	\$29.99
8/20/2013	8/21/2013	100-114-410-0000-03	PAYPAL TEACHERDISC	\$325.02
8/20/2013	8/21/2013	201-188-410-0000-15	UNITED LASER	\$117.70
8/20/2013	8/21/2013	100-114-410-0001-03	NAT GEOGRAPHIC MAG	\$49.00
8/20/2013	8/21/2013	100-222-410-0000-03	USI ED GOV	\$646.92
8/20/2013	8/21/2013	100-114-410-0000-03	BSN SPORT SUPPLY GROUP	\$146.30
8/20/2013	8/21/2013	100-115-410-0000-02	UNITED LASER	\$699.72
8/20/2013	8/22/2013	100-233-410-0000-45	QUILL CORPORATION	\$25.67
8/20/2013	8/22/2013	100-222-410-0000-45	PRESENTATION SYSTEMS SO	\$200.00
8/20/2013	8/22/2013	100-112-410-0000-45	PRESENTATION SYSTEMS SO	\$206.24
8/20/2013	8/22/2013	100-113-410-0000-45	PRESENTATION SYSTEMS SO	\$200.00
8/20/2013	8/22/2013	100-262-410-0000-00	OFFICE DEPOT #342	\$282.24
8/20/2013	8/22/2013	100-114-410-0000-03	SCHOOLMART	\$96.62
8/20/2013	8/22/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$63.00
8/20/2013	8/22/2013	100-222-410-0000-08	DEMCO INC	\$200.00
8/20/2013	8/22/2013	100-222-410-1000-08	DEMCO INC	\$200.00
8/20/2013	8/22/2013	100-222-430-0000-08	DEMCO INC	\$5.82
8/21/2013	8/22/2013	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$134.30
8/21/2013	8/22/2013	100-114-410-0002-03	USPS 45752009132308454	\$50.32
8/21/2013	8/22/2013	100-222-430-0000-08	Amazon.com	\$15.38
8/21/2013	8/22/2013	100-266-545-0000-00	WAL-MART #1144	\$7.46
8/21/2013	8/22/2013	100-111-410-0000-47	UNITED LASER	\$392.33
8/21/2013	8/22/2013	100-112-410-0000-47	UNITED LASER	\$392.33

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**YORK SCHOOL DISTRICT ONE  
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<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
8/21/2013	8/22/2013	100-113-410-0000-47	UNITED LASER	\$392.44
8/21/2013	8/22/2013	100-222-430-0000-08	Amazon.com	\$45.04
8/21/2013	8/23/2013	100-113-410-0000-46	QUILL CORPORATION	\$24.97
8/21/2013	8/23/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
8/21/2013	8/23/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$598.42
8/22/2013	8/23/2013	100-266-545-0000-00	WAL-MART #1144	\$25.55
8/22/2013	8/23/2013	100-111-410-0000-47	SSI CLASSROOM DIRECT	\$271.02
8/22/2013	8/23/2013	100-112-410-0000-47	SSI CLASSROOM DIRECT	\$271.03
8/22/2013	8/23/2013	100-113-410-0000-47	SSI CLASSROOM DIRECT	\$271.05
8/22/2013	8/26/2013	100-113-410-0000-08	SCHOOL OUTFITTERS	\$78.21
8/22/2013	8/26/2013	100-111-410-0000-47	QUILL CORPORATION	\$64.74
8/22/2013	8/26/2013	100-112-410-0000-47	QUILL CORPORATION	\$64.74
8/22/2013	8/26/2013	100-113-410-0000-47	QUILL CORPORATION	\$64.74
8/22/2013	8/26/2013	100-254-411-0005-06	MCNAUGHTON-MCKAY ELECTRIC	\$145.59
8/23/2013	8/26/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$6.66
8/23/2013	8/26/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$71.58
8/23/2013	8/26/2013	831-221-332-0000-06	PAYPAL SCAHPERD	\$100.00
8/23/2013	8/26/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$8.26
8/23/2013	8/26/2013	201-188-410-0000-15	OFFICE DEPOT #1214	\$84.21
8/23/2013	8/26/2013	100-113-410-0000-49	SSI SCHOOL SPECIALTY	\$52.95
8/23/2013	8/26/2013	100-262-410-0000-00	OFFICE MAX	\$186.15
8/23/2013	8/26/2013	100-266-545-0000-00	MONOPRICE INC	\$447.96
8/23/2013	8/26/2013	100-266-323-0001-09	MONOPRICE INC	\$1.40
8/23/2013	8/26/2013	100-266-323-0001-46	MONOPRICE INC	\$19.10
8/23/2013	8/26/2013	----	WAL-MART #1144	\$215.38
8/23/2013	8/26/2013	100-266-545-0000-00	Amazon.com	\$51.78
8/23/2013	8/26/2013	100-254-411-0005-06	MARATHON PETRO126516	\$73.50
8/23/2013	8/26/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$46.77
8/24/2013	8/26/2013	201-188-410-0000-15	WALMART.COM 8009666546	\$127.14
8/25/2013	8/26/2013	201-188-410-0000-15	WAL-MART #1144	\$87.18
8/25/2013	8/26/2013	242-127-410-0000-00	Amazon.com	\$67.34
8/26/2013	8/27/2013	100-114-410-0000-03	WINTHROP UNIVERSITY	\$50.00
8/26/2013	8/27/2013	100-252-640-0000-06	ACT Southeastern Assoc	\$70.00
8/26/2013	8/27/2013	100-252-332-0000-06	ACT Southeastern Assoc	\$300.00
8/26/2013	8/27/2013	100-112-410-2000-46	SSI SCHOOL SPECIALTY	\$399.77
8/26/2013	8/27/2013	100-113-410-2000-46	SSI SCHOOL SPECIALTY	\$218.63
8/26/2013	8/27/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$7.69
8/26/2013	8/27/2013	100-114-410-0000-03	UNITED LASER	\$1,389.80
8/26/2013	8/27/2013	100-212-410-0000-03	COLLEGEBOARD STORE	\$59.91
8/26/2013	8/27/2013	990-139-410-0000-00	WAL-MART #1144	\$14.63
8/26/2013	8/27/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$32.95
8/26/2013	8/27/2013	100-266-410-0000-00	UNITED LASER	\$406.60
8/26/2013	8/28/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$250.00
8/26/2013	8/28/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
8/26/2013	8/28/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$35.41
8/26/2013	8/28/2013	100-111-410-0000-47	QUILL CORPORATION	\$50.92
8/26/2013	8/28/2013	100-112-410-0000-47	QUILL CORPORATION	\$50.92
8/26/2013	8/28/2013	100-113-410-0000-47	QUILL CORPORATION	\$50.94
8/26/2013	8/28/2013	100-112-410-0000-08	QUILL CORPORATION	\$23.78
8/26/2013	8/28/2013	100-113-410-0000-08	QUILL CORPORATION	\$23.77
8/26/2013	8/28/2013	100-111-410-0000-08	QUILL CORPORATION	\$25.13
8/26/2013	8/28/2013	100-254-410-0000-00	DURACABLE	\$28.37
8/26/2013	8/28/2013	100-222-410-0000-45	DEMCO INC	\$182.66
8/27/2013	8/28/2013	100-254-410-0000-00	WAL-MART #1144	\$32.04

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<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
8/27/2013	8/28/2013	100-114-410-0000-03	UNITED LASER	\$1,428.30
8/27/2013	8/28/2013	600-245-410-0000-00	HUBERT COMPANY	\$1,114.43
8/27/2013	8/28/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$21.99
8/27/2013	8/28/2013	100-114-540-0000-03	ENCORE TECHNOLOGY GROUP	\$299.60
8/27/2013	8/28/2013	100-111-410-0000-47	CLASSROOM SUPPLY MART	\$160.98
8/27/2013	8/28/2013	100-112-410-0000-47	CLASSROOM SUPPLY MART	\$160.98
8/27/2013	8/28/2013	100-113-410-0000-47	CLASSROOM SUPPLY MART	\$160.99
8/27/2013	8/28/2013	100-114-410-0000-03	TPC GOPHER	\$1,585.11
8/27/2013	8/28/2013	600-256-410-0000-00	HUBERT COMPANY	\$581.22
8/27/2013	8/28/2013	340-139-410-0000-08	WAL-MART #1144	\$107.72
8/27/2013	8/29/2013	100-113-332-1000-15	WAL-MART #5745	\$39.94
8/27/2013	8/29/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
8/27/2013	8/29/2013	100-114-410-0000-03	TOSHIBA BUSINESS SOLUT	\$699.43
8/27/2013	8/29/2013	100-233-410-0000-03	FORMS AND SUPPLY - AOPD	\$21.67
8/27/2013	8/29/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$21.67
8/27/2013	8/29/2013	100-212-410-0000-03	FORMS AND SUPPLY - AOPD	\$96.04
8/27/2013	8/30/2013	100-113-410-0000-44	APPERSON	\$607.51
8/27/2013	8/30/2013	100-113-410-0000-44	APPERSON	\$277.92
8/27/2013	8/30/2013	100-113-410-0000-44	APPERSON	\$375.74
8/28/2013	8/29/2013	100-113-410-0000-46	STONE'S EDUCATION SUPER	\$34.48
8/28/2013	8/29/2013	242-127-410-0000-00	RGS Pay	\$48.90
8/28/2013	8/29/2013	100-266-323-0001-47	WWW.NEWEGG.COM	\$11.99
8/28/2013	8/29/2013	100-266-323-0001-03	WWW.NEWEGG.COM	\$11.99
8/28/2013	8/29/2013	100-264-410-0000-06	WAL-MART #1144	\$6.58
8/28/2013	8/29/2013	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$1,280.97
8/28/2013	8/29/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$7.69
8/28/2013	8/29/2013	100-114-410-0000-03	SCANTRON CORPORATION	\$1,311.03
8/28/2013	8/29/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$159.99
8/28/2013	8/30/2013	100-111-410-0000-08	MENTORING MINDS, L.P.	\$52.70
8/28/2013	8/30/2013	100-112-410-0000-08	MENTORING MINDS, L.P.	\$237.15
8/28/2013	8/30/2013	100-113-410-0000-08	MENTORING MINDS, L.P.	\$52.71
8/28/2013	8/30/2013	100-233-410-0000-08	MENTORING MINDS, L.P.	\$132.75
8/28/2013	8/30/2013	242-124-410-0000-00	MAXIAIDS 8005226294	\$53.80
8/29/2013	8/29/2013	990-139-410-0000-00	BROOKES PUBLISHING	\$254.25
8/29/2013	8/29/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$20.91
8/29/2013	8/30/2013	100-113-410-0000-44	LOWES #01776	\$21.38
8/29/2013	8/30/2013	100-111-410-0000-45	SSI SCHOOL SPECIALTY	\$319.85
8/29/2013	8/30/2013	100-112-410-0000-45	SSI SCHOOL SPECIALTY	\$533.09
8/29/2013	8/30/2013	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$924.02
8/29/2013	8/30/2013	100-115-410-0000-02	PAPER DIRECT	\$194.99
8/29/2013	8/30/2013	242-123-410-0000-00	SCHOOL TECH SUPPLY	\$1,086.00
8/29/2013	8/30/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$213.47
8/29/2013	8/30/2013	100-115-410-0000-02	Amazon.com	\$56.10
8/29/2013	8/30/2013	100-114-410-0000-03	NGS ONLINE STORE	\$42.85
8/29/2013	8/30/2013	242-123-410-0000-00	PAYPAL NKTRADINGIN	\$7.62
8/30/2013	8/30/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$17.66