

FY 2015-2016

YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR AUGUST 2015

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
7/30/2015	8/3/2015	203-126-410-0000-00	PRO ED INC	\$50.60
7/30/2015	8/3/2015	100-233-410-0000-47	PIER 1 00010918	\$96.24
7/30/2015	8/3/2015	203-126-410-0000-00	PRO ED INC	\$46.15
7/31/2015	8/3/2015	100-233-410-0000-47	PIER 1 00016568	(\$26.73)
7/31/2015	8/3/2015	100-233-410-0000-47	LOWES #01776	\$114.38
8/1/2015	8/3/2015	100-221-410-3000-06	Amazon.com	\$15.95
8/1/2015	8/3/2015	225-224-410-0000-06	Amazon.com	\$382.45
7/31/2015	8/3/2015	100-233-410-0000-47	HOMEGOODS #0669	\$43.92
8/1/2015	8/3/2015	100-112-410-0000-08	OFFICE DEPOT #342	\$163.28
7/31/2015	8/3/2015	100-114-413-0000-03	J W PEPPER AND SON INC	\$107.25
7/31/2015	8/3/2015	100-233-410-0000-47	MICHAELS STORES 1184	\$11.26
7/31/2015	8/3/2015	100-233-410-0000-47	MARSHALLS #334	\$43.94
8/3/2015	8/4/2015	100-231-332-0000-00	SCSBA ONLINE	\$370.00
8/3/2015	8/4/2015	100-113-410-0000-49	WWW.NEWEGG.COM	\$46.49
8/4/2015	8/5/2015	100-221-410-4000-06	WAL-MART #1144	\$85.31
8/4/2015	8/5/2015	203-122-410-0000-00	WAL-MART #1144	\$352.41
8/3/2015	8/5/2015	100-111-410-0000-49	WEST MUSIC CATALOG	\$96.17
8/3/2015	8/5/2015	100-112-410-0000-49	WEST MUSIC CATALOG	\$96.73
8/3/2015	8/5/2015	100-113-410-0000-49	WEST MUSIC CATALOG	\$96.73
8/4/2015	8/5/2015	203-121-410-0000-00	MHE MCGRAW-HILL ECOMM	\$44.17
8/4/2015	8/5/2015	100-221-410-4000-06	WM SUPERCENTER #4593	\$3.18
8/5/2015	8/6/2015	600-256-410-0000-00	WM SUPERCENTER #1144	\$961.56
8/5/2015	8/6/2015	100-232-332-1000-06	SOUTH CAROLINA ASSOCIATIO	\$175.00
8/5/2015	8/6/2015	100-111-410-0000-08	USPS 45988009332309692	\$58.30
8/5/2015	8/6/2015	100-112-410-0000-08	USPS 45988009332309692	\$58.30
8/5/2015	8/6/2015	100-113-410-0000-08	USPS 45988009332309692	\$58.40
8/5/2015	8/6/2015	100-233-410-0000-15	LOWES #01776	\$19.28
8/6/2015	8/7/2015	100-266-323-0001-09	WWW.NEWEGG.COM	\$6.49
8/6/2015	8/7/2015	100-266-323-0001-44	WWW.NEWEGG.COM	\$58.41
8/6/2015	8/7/2015	100-255-410-0000-00	LOWES #01776	\$257.93
8/6/2015	8/7/2015	100-221-410-4000-06	QUILL CORPORATION	\$23.64
8/5/2015	8/7/2015	100-111-410-0000-49	ORIENTAL TRADING CO	\$153.80
8/5/2015	8/7/2015	100-112-410-0000-49	ORIENTAL TRADING CO	\$153.78
8/5/2015	8/7/2015	100-113-410-0000-49	ORIENTAL TRADING CO	\$153.80
8/6/2015	8/7/2015	100-255-410-0000-00	LOWES #00416	\$23.30
8/6/2015	8/7/2015	100-111-410-0000-47	QUILL CORPORATION	\$442.26
8/6/2015	8/7/2015	100-112-410-0000-47	QUILL CORPORATION	\$442.26
8/6/2015	8/7/2015	100-113-410-0000-47	QUILL CORPORATION	\$442.28
8/7/2015	8/7/2015	100-111-410-0000-47	ROCHESTER 100, INC	\$230.00
8/7/2015	8/7/2015	100-112-410-0000-47	ROCHESTER 100, INC	\$230.00
8/7/2015	8/7/2015	100-113-410-0000-47	ROCHESTER 100, INC	\$230.00
8/5/2015	8/7/2015	100-254-410-0000-09	NATIONAL CART	\$51.20
8/6/2015	8/7/2015	100-255-410-0000-00	LOWES #00416	(\$12.71)
8/6/2015	8/7/2015	100-111-410-0000-47	UNITED LASER	\$294.25
8/6/2015	8/7/2015	100-112-410-0000-47	UNITED LASER	\$294.25
8/6/2015	8/7/2015	100-113-410-0000-47	UNITED LASER	\$294.25
8/6/2015	8/7/2015	100-255-410-0000-00	LOWES #02920	\$183.18
8/6/2015	8/7/2015	100-111-410-0000-47	AMAZON MKTPLACE PMTS	\$193.54
8/6/2015	8/7/2015	100-112-410-0000-47	AMAZON MKTPLACE PMTS	\$193.54
8/6/2015	8/7/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$193.54
8/6/2015	8/7/2015	100-233-410-0000-15	ABOVE & BEYOND LEARNIN	\$36.75
8/6/2015	8/7/2015	100-255-410-0000-00	LOWES #02442	\$31.78
8/6/2015	8/7/2015	203-121-410-0000-00	CURRICULUM ASSOC	\$52.72
8/6/2015	8/10/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$214.59
8/7/2015	8/10/2015	201-113-410-0000-08	SKR AbeBooks.co 3HZOE5	\$17.52
8/7/2015	8/10/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$26.97
8/7/2015	8/10/2015	203-122-410-0000-00	PIER 1 00000471	\$531.51

8/8/2015	8/10/2015	201-113-410-0000-08	SKR AbeBooks.co 3HZOE4	\$15.54
8/7/2015	8/10/2015	100-266-410-0000-00	USPS 45988009332309692	\$30.35
8/5/2015	8/10/2015	100-114-410-0000-03	BRAME SPECIALTY CO	\$1,148.98
8/9/2015	8/10/2015	100-114-332-1000-15	WAL-MART #5745	\$30.57
8/6/2015	8/10/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$1,041.75
8/7/2015	8/10/2015	201-113-410-0000-08	ABEBOOKS.COM	\$31.46
8/7/2015	8/10/2015	100-233-540-0000-44	OFFICE DEPOT #342	\$213.99
8/7/2015	8/10/2015	100-232-410-0000-06	I D WHOLESALEERS	\$124.00
8/8/2015	8/10/2015	203-214-410-0000-00	WPS	\$561.38
8/7/2015	8/10/2015	100-111-410-0000-47	AMAZON MKTPLACE PMTS	\$63.53
8/7/2015	8/10/2015	100-112-410-0000-47	AMAZON MKTPLACE PMTS	\$63.53
8/7/2015	8/10/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$63.55
8/6/2015	8/10/2015	100-266-323-0001-03	WWW.ATBATT.COM	\$240.34
8/6/2015	8/10/2015	100-266-323-0001-49	WWW.ATBATT.COM	\$288.40
8/7/2015	8/10/2015	100-111-410-0000-49	ORIENTAL TRADING CO	\$29.94
8/6/2015	8/10/2015	100-111-410-0000-46	CROWN TROPHY #37	\$78.80
8/6/2015	8/10/2015	100-112-410-0000-46	CROWN TROPHY #37	\$124.62
8/6/2015	8/10/2015	100-113-410-0000-46	CROWN TROPHY #37	\$26.49
8/7/2015	8/10/2015	100-255-410-0000-00	HARBOR FREIGHT CATALOG	\$103.46
8/6/2015	8/10/2015	100-233-410-0000-15	K12SCHOOLSUPPLIES.NET	\$90.87
8/7/2015	8/10/2015	100-252-332-0000-06	HILTON HOTELS MYRTLE	\$125.43
8/7/2015	8/10/2015	201-113-410-0000-08	SKR AbeBooks.co 3HZOE3	\$31.99
8/7/2015	8/10/2015	924-147-410-0000-08	LAKESHORE LEARNING MATER	\$742.33
8/7/2015	8/10/2015	100-233-540-0000-44	VERIZON WRLS 389601	\$40.11
8/6/2015	8/10/2015	100-255-410-0000-00	DOLRTREE 230 00002303	\$14.98
8/7/2015	8/10/2015	100-111-410-0000-47	QUILL CORPORATION	\$134.33
8/7/2015	8/10/2015	100-112-410-0000-47	QUILL CORPORATION	\$134.33
8/7/2015	8/10/2015	100-113-410-0000-47	QUILL CORPORATION	\$134.35
8/7/2015	8/10/2015	100-111-410-0000-47	QUILL CORPORATION	\$20.11
8/7/2015	8/10/2015	100-112-410-0000-47	QUILL CORPORATION	\$20.11
8/7/2015	8/10/2015	100-113-410-0000-47	QUILL CORPORATION	\$20.12
8/7/2015	8/10/2015	201-113-410-0000-08	ABEBOOKS.COM	\$15.52
8/7/2015	8/10/2015	201-113-410-0000-08	SKR AbeBooks.co 3HZOEY	\$23.42
8/7/2015	8/10/2015	100-113-410-0000-44	VISTAPR VistaPrint.com	\$126.47
8/6/2015	8/10/2015	100-255-410-0000-00	STAPLES 00111211	\$179.73
8/8/2015	8/10/2015	100-221-410-4000-06	QUILL CORPORATION	\$246.09
8/8/2015	8/10/2015	100-233-410-0000-09	SCAMLE.ORG	\$125.00
8/10/2015	8/11/2015	100-264-410-0000-06	WAL-MART #1144	\$63.19
8/10/2015	8/11/2015	100-113-410-0000-44	USPS 45988009332309692	\$1.86
8/10/2015	8/11/2015	100-264-410-0000-06	WAL-MART #1144	\$14.00
8/10/2015	8/12/2015	203-161-410-0000-00	EPIC SPORTS	\$213.61
8/11/2015	8/12/2015	600-256-410-0000-00	WAL-MART #4593	\$86.41
8/11/2015	8/12/2015	100-264-410-0000-06	PANERA BREAD #849	\$130.64
8/11/2015	8/12/2015	203-223-410-0000-00	WAL-MART #1144	\$110.70
8/11/2015	8/12/2015	100-232-410-1000-06	PIZZA HUT #023467	\$97.25
8/11/2015	8/12/2015	100-113-410-1140-44	Amazon.com	\$67.95
8/11/2015	8/12/2015	100-112-410-0000-45	PAPERWRISTBANDS	\$57.90
8/11/2015	8/12/2015	100-232-410-0000-06	WAL-MART #1144	\$17.36
8/10/2015	8/12/2015	100-232-410-1000-06	SUBWAY 00153411	\$168.40
8/11/2015	8/12/2015	100-114-410-0000-03	SAFEGUARD BUS SYS INC	\$435.13
8/12/2015	8/12/2015	100-111-410-0000-45	ROCHESTER 100, INC	\$117.50
8/12/2015	8/12/2015	100-112-410-0000-45	ROCHESTER 100, INC	\$200.00
8/12/2015	8/12/2015	100-113-410-0000-45	ROCHESTER 100, INC	\$200.00
8/11/2015	8/12/2015	100-233-410-0000-49	WALMART.COM 8009666546	\$178.53
8/11/2015	8/12/2015	100-233-410-0000-08	QUILL CORPORATION	\$30.48
8/11/2015	8/12/2015	100-221-410-1000-06	LOWES #01776	\$145.37
8/11/2015	8/12/2015	100-232-410-1000-06	FATZ CAFE #27	\$200.00
8/11/2015	8/12/2015	100-233-332-0000-03	FATZ CAFE #27	\$32.99
8/11/2015	8/12/2015	100-111-410-0000-49	ALLEGRA MARKETING PRINT A	\$116.85
8/11/2015	8/12/2015	100-112-410-0000-49	ALLEGRA MARKETING PRINT A	\$116.85
8/11/2015	8/12/2015	100-113-410-0000-49	ALLEGRA MARKETING PRINT A	\$116.83

8/11/2015	8/12/2015	100-111-410-0000-47	B&H PHOTO, 800-606-6969	\$106.16
8/11/2015	8/12/2015	100-112-410-0000-47	B&H PHOTO, 800-606-6969	\$106.16
8/11/2015	8/12/2015	100-113-410-0000-47	B&H PHOTO, 800-606-6969	\$106.17
8/11/2015	8/12/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$73.43
8/11/2015	8/12/2015	201-113-410-0000-08	AMAZON.COM AMZN.COM/BILL	\$756.17
8/11/2015	8/12/2015	100-113-332-1000-15	WAL-MART #1144	\$31.33
8/11/2015	8/12/2015	100-114-332-1000-15	WAL-MART #1144	\$36.21
8/10/2015	8/12/2015	100-232-410-1000-06	SUBWAY 00153411	\$144.42
8/10/2015	8/12/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$28.01
8/10/2015	8/12/2015	201-113-410-0000-08	SKR AbeBooks.co 3HZOE7	\$25.50
8/12/2015	8/13/2015	100-222-410-1000-49	WWW.NEWEGG.COM	\$113.95
8/12/2015	8/13/2015	100-233-410-0000-49	LAKESIDE COLLECTION	\$71.80
8/11/2015	8/13/2015	100-264-410-0000-06	JIMMY JOHNS - 2477	\$533.56
8/12/2015	8/13/2015	100-112-410-0000-08	QUILL CORPORATION	\$21.82
8/12/2015	8/13/2015	100-222-410-0000-49	UNITED LASER	\$165.85
8/12/2015	8/13/2015	100-233-410-0000-49	UNITED LASER	\$165.85
8/12/2015	8/13/2015	600-256-410-0000-00	WAL-MART #1144	\$16.99
8/12/2015	8/13/2015	100-232-410-1000-06	WAL-MART #1144	\$24.56
8/11/2015	8/13/2015	100-233-410-0000-15	SPORTS FANS INK	\$88.22
8/12/2015	8/13/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$20.30
8/12/2015	8/13/2015	100-221-410-0000-00	AMAZON MKTPLACE PMTS	\$170.89
8/12/2015	8/13/2015	100-114-540-0000-03	AMAZON MKTPLACE PMTS	\$9.67
8/12/2015	8/13/2015	100-254-410-0000-00	THE WEBSTRAURANT STORE	\$200.72
8/11/2015	8/13/2015	100-112-410-0000-46	CROWN TROPHY #37	\$11.77
8/12/2015	8/13/2015	100-112-410-0000-08	USPS 45988009332309692	\$98.00
8/11/2015	8/13/2015	203-223-410-0000-00	SUBWAY 00153411	\$63.33
8/12/2015	8/13/2015	100-111-410-0000-45	SSI CLASSROOM DIRECT	\$239.69
8/12/2015	8/13/2015	100-222-410-0000-49	B&H PHOTO, 800-606-6969	\$57.76
8/12/2015	8/13/2015	100-264-410-0000-06	UNITED LASER	\$207.58
8/11/2015	8/13/2015	203-223-410-0000-00	SUBWAY 00153411	\$10.95
8/11/2015	8/13/2015	100-114-410-0000-03	ELDRIDGEPLAYS	\$316.35
8/11/2015	8/13/2015	100-233-410-0000-15	WAL-MART #1144	\$24.54
8/13/2015	8/14/2015	100-113-410-3000-44	PUBLIX SUPERMARKETS #1485	\$60.71
8/13/2015	8/14/2015	100-113-410-3000-44	KRISPY KREME DOUGH	\$50.10
8/12/2015	8/14/2015	100-113-410-0000-44	VISTAPR VistaPrint.com	\$56.68
8/13/2015	8/14/2015	100-111-410-0000-08	QUILL CORPORATION	\$127.50
8/13/2015	8/14/2015	100-112-410-0000-08	QUILL CORPORATION	\$127.50
8/13/2015	8/14/2015	100-113-410-0000-08	QUILL CORPORATION	\$127.49
8/13/2015	8/14/2015	100-264-410-0000-06	WAL-MART #1144	\$250.00
8/13/2015	8/14/2015	990-139-332-0001-00	EB STRENGTHENING FAMI	\$35.00
8/12/2015	8/14/2015	990-139-410-0001-00	LAKESHORE LEARNING MATER	\$184.82
8/12/2015	8/14/2015	100-111-410-0000-49	ORIENTAL TRADING CO	\$72.68
8/12/2015	8/14/2015	100-112-410-0000-49	ORIENTAL TRADING CO	\$72.65
8/12/2015	8/14/2015	100-113-410-0000-49	ORIENTAL TRADING CO	\$72.67
8/13/2015	8/14/2015	201-188-410-0000-15	WAL-MART #1144	\$42.96
8/13/2015	8/14/2015	203-161-410-0000-00	AMAZON MKTPLACE PMTS	\$69.98
8/14/2015	8/14/2015	100-221-410-0000-01	AMAZON MKTPLACE PMTS	\$13.66
8/13/2015	8/14/2015	100-115-410-0000-02	USPS 45988009332309692	\$98.00
8/13/2015	8/14/2015	100-111-410-0000-08	QUILL CORPORATION	\$50.00
8/13/2015	8/14/2015	100-112-410-0000-08	QUILL CORPORATION	\$75.00
8/13/2015	8/14/2015	100-113-410-0000-08	QUILL CORPORATION	\$58.25
8/13/2015	8/14/2015	990-139-332-0000-00	EB STRENGTHENING FAMI	\$35.00
8/12/2015	8/14/2015	100-111-410-0000-49	PALOS SPORTS INC	\$149.10
8/12/2015	8/14/2015	100-112-410-0000-49	PALOS SPORTS INC	\$149.12
8/12/2015	8/14/2015	100-112-410-0000-49	PALOS SPORTS INC	\$149.12
8/13/2015	8/14/2015	100-114-410-0000-03	PAYPAL IDENTAKID	\$179.00
8/13/2015	8/14/2015	100-114-540-0000-03	PAYPAL IDENTAKID	\$729.44
8/13/2015	8/14/2015	100-232-332-0000-06	SCSBA ONLINE	\$60.00
8/13/2015	8/14/2015	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$60.77
8/13/2015	8/14/2015	100-266-323-0001-03	PAYPAL EBAY MARKTPLC USD	\$17.45
8/13/2015	8/14/2015	100-113-313-0000-49	Amazon.com	\$84.95

8/13/2015	8/14/2015	100-221-410-0000-01	SQ BUSH-N-VINE, LLC	\$7.07
8/13/2015	8/14/2015	100-112-410-0000-08	QUILL CORPORATION	\$9.56
8/13/2015	8/14/2015	201-113-410-0000-08	REI GREENWOODHEINEMANN	\$44.94
8/13/2015	8/14/2015	100-233-410-0000-45	USPS 45806005408023566	\$14.17
8/13/2015	8/14/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$103.30
8/13/2015	8/14/2015	100-222-410-0000-49	SYX TIGERDIRECT.COM	\$66.87
8/13/2015	8/14/2015	100-221-410-1000-06	LOWES #01776	(\$12.81)
8/13/2015	8/14/2015	990-139-332-0000-00	EB STRENGTHENING FAMI	\$35.00
8/13/2015	8/14/2015	990-139-332-0000-00	EB STRENGTHENING FAMI	\$35.00
8/13/2015	8/14/2015	100-112-410-0000-08	QUILL CORPORATION	\$51.81
8/13/2015	8/14/2015	924-147-410-0000-08	RGS Pay	\$95.97
8/13/2015	8/14/2015	100-114-410-0000-03	UNITED LASER	\$981.12
8/13/2015	8/14/2015	203-122-410-0000-00	HEALTHPRODUCTSFORYO	\$2,948.99
8/14/2015	8/17/2015	100-113-410-0000-44	WEVIDEO	\$319.00
8/13/2015	8/17/2015	100-112-410-0000-46	CROWN TROPHY #37	\$53.04
8/15/2015	8/17/2015	100-221-410-0000-01	QUILL CORPORATION	\$86.54
8/14/2015	8/17/2015	203-161-410-0000-00	AMAZON MKTPLACE PMTS	\$19.98
8/13/2015	8/17/2015	100-113-410-3000-44	SYLVIA THEATER	\$225.00
8/16/2015	8/17/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$99.00
8/14/2015	8/17/2015	100-114-540-0000-03	AMAZON MKTPLACE PMTS	\$71.59
8/14/2015	8/17/2015	990-139-332-0000-00	EVENTBRITE	(\$35.00)
8/13/2015	8/17/2015	100-233-410-0000-45	TOSHIBA BUSINESS SOLUT	\$83.11
8/14/2015	8/17/2015	100-114-540-0000-03	BOYD TIRE AND APPLIANCE	\$481.50
8/13/2015	8/17/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$20.87
8/14/2015	8/17/2015	100-114-410-0000-03	Amazon.com	\$12.49
8/14/2015	8/17/2015	100-114-540-0000-03	AMAZON MKTPLACE PMTS	\$71.59
8/13/2015	8/17/2015	100-264-410-0000-06	Flowers Etc of York	\$85.60
8/13/2015	8/17/2015	100-232-690-0001-06	PEACH TREE THE	\$39.73
8/14/2015	8/17/2015	990-139-332-0000-00	PARENTSASTEACHERS	\$655.00
8/15/2015	8/17/2015	100-112-410-0000-49	QUILL CORPORATION	\$124.58
8/14/2015	8/17/2015	100-114-540-0000-03	AMAZON MKTPLACE PMTS	\$71.59
8/16/2015	8/17/2015	100-222-410-0001-49	AMAZON MKTPLACE PMTS	\$148.70
8/14/2015	8/17/2015	100-232-690-0001-06	THE GARDEN CAFE	\$491.11
8/13/2015	8/17/2015	100-222-410-0001-49	DEMCO INC	\$407.14
8/15/2015	8/17/2015	100-221-410-0000-01	QUILL CORPORATION	\$231.87
8/15/2015	8/17/2015	100-111-410-0000-08	QUILL CORPORATION	\$25.30
8/15/2015	8/17/2015	100-112-410-0000-08	QUILL CORPORATION	\$23.50
8/15/2015	8/17/2015	100-113-410-0000-08	QUILL CORPORATION	\$24.84
8/16/2015	8/17/2015	100-113-410-0000-49	Amazon.com	\$36.10
8/13/2015	8/17/2015	100-232-690-0001-06	DOLRTREE 989 00009894	\$4.28
8/13/2015	8/17/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$2,550.63
8/14/2015	8/17/2015	203-223-410-0000-00	SUBWAY 00153411	\$443.63
8/14/2015	8/17/2015	100-112-410-0000-49	SYX TIGERDIRECT.COM	\$69.89
8/13/2015	8/17/2015	100-115-410-0000-02	DOLRTREE 989 00009894	\$15.91
8/14/2015	8/17/2015	203-126-410-0000-00	SUPER DUPER PUBLICATIONS	\$76.79
8/17/2015	8/18/2015	600-256-410-0000-00	WAL-MART #1144	\$16.02
8/17/2015	8/18/2015	100-111-410-0000-49	UNITED LASER	\$63.13
8/17/2015	8/18/2015	100-113-332-1000-15	DOMINO'S 5646	\$38.99
8/17/2015	8/18/2015	100-113-410-0000-15	WAL-MART #1144	\$50.00
8/17/2015	8/18/2015	100-114-410-0000-15	WAL-MART #1144	\$50.00
8/17/2015	8/18/2015	100-213-410-0000-01	WAL-MART #1144	\$256.01
8/17/2015	8/18/2015	100-266-323-0001-06	CPR STEELE CREEK	\$102.89
8/17/2015	8/18/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$124.60
8/17/2015	8/18/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	(\$12.46)
8/17/2015	8/18/2015	924-147-410-0000-46	SP TOTEBAFACTORY	\$66.95
8/18/2015	8/19/2015	201-113-410-0000-08	Amazon.com	\$47.92
8/18/2015	8/19/2015	600-256-410-0000-00	WAL-MART #1144	\$80.03
8/19/2015	8/19/2015	100-266-323-0001-03	WWW.NEWEGG.COM	\$212.99
8/18/2015	8/19/2015	600-256-410-0000-00	WAL-MART #1144	\$53.85
8/18/2015	8/19/2015	100-266-323-0001-03	PAYPAL EBAY MARKTPLC USD	(\$3.49)
8/18/2015	8/19/2015	100-266-410-0000-00	STAPLES DIRECT	\$110.20

8/17/2015	8/19/2015	100-113-410-3000-44	ZAX82	\$125.82
8/18/2015	8/19/2015	100-115-410-0000-02	HARTMAN PUBLISHING, IN	\$281.42
8/18/2015	8/19/2015	100-113-410-0000-44	USPS 45988009332309692	\$1.20
8/18/2015	8/19/2015	100-113-410-3000-44	WAL-MART #0585	\$72.44
8/18/2015	8/19/2015	100-112-410-0000-08	QUILL CORPORATION	\$21.00
8/17/2015	8/19/2015	100-111-410-0000-47	HAMILTON & MOORE	\$187.83
8/17/2015	8/19/2015	100-112-410-0000-47	HAMILTON & MOORE	\$187.83
8/17/2015	8/19/2015	100-113-410-0000-47	HAMILTON & MOORE	\$187.84
8/18/2015	8/19/2015	100-266-545-0000-00	PAYPAL QAAMGOMEDIA	\$5.00
8/18/2015	8/19/2015	100-113-540-0000-09	B&H PHOTO, 800-606-6969	\$539.97
8/18/2015	8/19/2015	203-122-410-0000-00	AMAZON MKTPLACE PMTS	\$43.49
8/19/2015	8/20/2015	100-115-410-0000-02	CHANNING BETE CO AHA	\$174.23
8/18/2015	8/20/2015	100-113-410-0000-44	DOLRTREE 989 00009894	\$28.89
8/18/2015	8/20/2015	325-115-540-1000-02	OMNITRON ELECTRONICS	\$3,326.40
8/19/2015	8/20/2015	100-112-410-0000-45	B&H PHOTO, 800-606-6969	\$283.49
8/19/2015	8/20/2015	100-114-410-0000-03	Amazon.com	\$250.50
8/19/2015	8/20/2015	100-232-410-0000-06	WAL-MART #1144	\$14.27
8/19/2015	8/21/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$173.94
8/20/2015	8/21/2015	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$13.35
8/19/2015	8/21/2015	990-139-410-0000-00	DOLRTREE 989 00009894	\$4.28
8/20/2015	8/21/2015	100-266-323-0001-46	PAYPAL EBAY MARKTPLC USD	\$13.90
8/20/2015	8/21/2015	100-266-545-0000-00	PAYPAL EBAY MARKTPLC USD	\$13.90
8/20/2015	8/21/2015	100-111-410-0000-49	4IMPRINT	\$99.89
8/20/2015	8/21/2015	100-112-410-0000-49	4IMPRINT	\$99.89
8/20/2015	8/21/2015	100-113-410-0000-49	4IMPRINT	\$99.89
8/20/2015	8/21/2015	100-111-410-0000-47	CLASSROOM SUPPLY MART	\$193.74
8/20/2015	8/21/2015	100-112-410-0000-47	CLASSROOM SUPPLY MART	\$193.74
8/20/2015	8/21/2015	100-113-410-0000-47	CLASSROOM SUPPLY MART	\$193.75
8/20/2015	8/21/2015	100-232-410-0000-06	CHIEF SUPPLY	\$139.99
8/20/2015	8/21/2015	100-115-410-0000-02	LIGHT/MINI IN THE	\$317.34
8/20/2015	8/21/2015	100-114-410-0000-03	STAPLES DIRECT	\$229.39
8/19/2015	8/21/2015	100-115-410-0000-02	GOODHEART-WILLCOX PUBL	\$1,569.90
8/20/2015	8/21/2015	100-115-410-0000-02	ESAFETY SUPPLIES,	\$124.15
8/21/2015	8/24/2015	100-112-410-0000-46	STAPLES DIRECT	\$706.08
8/21/2015	8/24/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$94.32
8/20/2015	8/24/2015	100-115-410-0000-02	PAXTON PATTERSON LLC	\$127.12
8/22/2015	8/24/2015	100-111-410-0000-47	QUILL CORPORATION	\$84.24
8/22/2015	8/24/2015	100-112-410-0000-47	QUILL CORPORATION	\$84.27
8/22/2015	8/24/2015	100-113-410-0000-47	QUILL CORPORATION	\$84.22
8/22/2015	8/24/2015	100-111-410-0000-47	QUILL CORPORATION	\$13.94
8/22/2015	8/24/2015	100-112-410-0000-47	QUILL CORPORATION	\$13.94
8/22/2015	8/24/2015	100-113-410-0000-47	QUILL CORPORATION	\$13.94
8/21/2015	8/24/2015	100-221-332-4000-06	PALMETTO STATE SCHOOL COU	\$30.00
8/20/2015	8/24/2015	100-233-410-0000-45	E COMPLETE LLC	\$51.19
8/20/2015	8/24/2015	100-111-410-0000-47	U. S. SCHOOL SUPPLY	\$44.61
8/20/2015	8/24/2015	100-112-410-0000-47	U. S. SCHOOL SUPPLY	\$44.61
8/20/2015	8/24/2015	100-113-410-0000-47	U. S. SCHOOL SUPPLY	\$44.63
8/22/2015	8/24/2015	100-111-410-0000-08	QUILL CORPORATION	\$450.00
8/22/2015	8/24/2015	100-112-410-0000-08	QUILL CORPORATION	\$450.00
8/22/2015	8/24/2015	100-113-410-0000-08	QUILL CORPORATION	\$446.06
8/21/2015	8/24/2015	100-111-410-0000-49	SSI SCHOOL SPECIALTY	\$298.58
8/21/2015	8/24/2015	100-112-410-0000-49	SSI SCHOOL SPECIALTY	\$298.61
8/21/2015	8/24/2015	209-113-410-0000-49	SSI SCHOOL SPECIALTY	\$298.60
8/21/2015	8/24/2015	507-253-410-0001-06	ALPHACARD	\$4,694.00
8/25/2015	8/25/2015	100-112-410-0000-08	ROCHESTER 100, INC	\$45.60
8/24/2015	8/25/2015	100-113-410-0000-44	WEVIDEO	(\$319.00)
8/24/2015	8/25/2015	203-121-410-0000-00	RGS Pay	\$94.94
8/24/2015	8/25/2015	203-127-410-0000-00	ESPECIALNEEDS	\$172.95
8/24/2015	8/25/2015	100-212-410-0000-03	PAYPAL PACERCENTER	\$10.01
8/24/2015	8/25/2015	100-114-410-0000-03	DINAH MIGHT ADV	\$42.65
8/24/2015	8/25/2015	100-254-410-0000-00	PAYPAL EBAY MARKTPLC USD	\$260.00

8/24/2015	8/25/2015	100-222-410-0001-49	UNITED LASER	\$63.13
8/25/2015	8/25/2015	100-222-440-0000-03	THE HERALD CIRCULATION	\$117.00
8/24/2015	8/25/2015	203-122-410-0000-00	IN N2Y	\$159.00
8/25/2015	8/25/2015	100-113-332-0001-44	SCAMLE.ORG	\$150.00
8/24/2015	8/25/2015	100-222-430-0000-47	FOLLETT SCHOOL SOLUTIONS	\$134.60
8/25/2015	8/26/2015	100-114-410-0000-03	STAPLES DIRECT	\$95.98
8/25/2015	8/26/2015	100-114-540-0000-03	STAPLES DIRECT	\$1,120.40
8/25/2015	8/26/2015	100-112-410-0000-45	QUILL CORPORATION	\$116.37
8/25/2015	8/26/2015	100-114-410-0000-03	STAPLES DIRECT	(\$77.46)
8/25/2015	8/26/2015	201-113-410-0000-08	Amazon.com	\$14.16
8/25/2015	8/26/2015	100-233-410-0000-45	Amazon.com	\$175.98
8/26/2015	8/26/2015	100-112-410-0000-08	AMAZON MKTPLACE PMTS	\$57.04
8/25/2015	8/26/2015	100-233-410-0000-06	WM SUPERCENTER #1144	\$78.60
8/25/2015	8/26/2015	100-112-410-0000-45	QUILL CORPORATION	\$36.33
8/25/2015	8/26/2015	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$15.45
8/25/2015	8/26/2015	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$17.02
8/25/2015	8/26/2015	100-111-410-0000-47	QUILL CORPORATION	\$7.57
8/25/2015	8/26/2015	100-112-410-0000-47	QUILL CORPORATION	\$7.57
8/25/2015	8/26/2015	100-113-410-0000-47	QUILL CORPORATION	\$7.59
8/25/2015	8/26/2015	100-266-323-0001-44	PAYPAL EBAY MARKTPLC USD	\$264.99
8/25/2015	8/26/2015	924-147-410-0000-08	SSI SCHOOL SPECIALTY	\$191.79
8/24/2015	8/26/2015	100-233-410-0000-49	FORMS AND SUPPLY - AOPD	\$50.81
8/26/2015	8/27/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	(\$10.15)
8/26/2015	8/27/2015	100-111-410-0000-47	WALGREENS #10614	\$9.01
8/26/2015	8/27/2015	100-112-410-0000-47	WALGREENS #10614	\$9.01
8/26/2015	8/27/2015	100-113-410-0000-47	WALGREENS #10614	\$9.01
8/26/2015	8/27/2015	100-114-410-0000-03	CHEGG, INC.	\$57.44
8/25/2015	8/27/2015	990-130-410-0000-00	DOLRTREE 989 00009894	\$3.21
8/26/2015	8/27/2015	203-127-410-0000-00	TEXTHELP SY	\$144.45
8/26/2015	8/27/2015	100-114-410-0000-03	Amazon.com	\$30.90
8/26/2015	8/27/2015	100-113-410-0000-44	WM SUPERCENTER #1144	\$3.87
8/26/2015	8/27/2015	600-256-410-0000-00	SHOES FOR CREWS LLC	\$209.76
8/26/2015	8/27/2015	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$105.92
8/26/2015	8/27/2015	100-114-410-0000-03	GRAMMAR REVOLUTION	\$198.53
8/26/2015	8/27/2015	100-113-410-0000-44	USPS 45988009332309692	\$39.22
8/26/2015	8/27/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$31.49
8/26/2015	8/27/2015	100-222-430-0000-47	FOLLETT SCHOOL SOLUTIONS	\$2,839.92
8/25/2015	8/27/2015	100-115-410-0000-02	MODERN SCHOOL SUPPLIES	\$152.90
8/26/2015	8/27/2015	203-223-410-0000-00	AMAZON MKTPLACE PMTS	\$166.06
8/26/2015	8/27/2015	100-112-410-0000-47	CLI NATIONAL GEO EXPLR	\$386.10
8/26/2015	8/27/2015	100-115-410-0000-02	SCACTE	\$68.00
8/26/2015	8/27/2015	100-114-410-0000-03	TEACHER'S DISCOVERY	\$1,882.48
8/27/2015	8/28/2015	203-121-410-0000-00	AMAZON MKTPLACE PMTS	\$54.99
8/27/2015	8/28/2015	100-222-440-0000-49	FOLLETT SCHOOL SOLUTIONS	\$160.50
8/26/2015	8/28/2015	100-114-410-0000-03	KUTA SOFT WARE LLC	\$528.00
8/27/2015	8/28/2015	600-256-410-0000-00	QUILL CORPORATION	\$129.21
8/27/2015	8/28/2015	201-113-410-0000-08	Amazon.com	(\$9.18)
8/28/2015	8/28/2015	100-111-410-0000-47	Amazon.com	\$121.73
8/28/2015	8/28/2015	100-112-410-0000-47	Amazon.com	\$121.73
8/28/2015	8/28/2015	100-113-410-0000-47	Amazon.com	\$121.74
8/28/2015	8/31/2015	100-233-410-0000-45	USPS 45806005408023566	\$7.39
8/28/2015	8/31/2015	100-221-410-0000-06	ZAX82	\$54.06
8/27/2015	8/31/2015	100-254-410-0000-00	NORTHERN TOOL EQUIP-SC	\$139.09
8/29/2015	8/31/2015	100-114-413-0000-03	J W PEPPER AND SON INC	\$91.84
8/28/2015	8/31/2015	100-115-410-0000-02	AUDIO LINK	\$103.53
8/28/2015	8/31/2015	100-113-410-0000-15	BUCK INSTITUTE FOR EDUCAT	\$77.12
8/29/2015	8/31/2015	201-112-410-0000-49	Amazon.com	\$265.60
8/30/2015	8/31/2015	100-113-410-0000-45	QUILL CORPORATION	\$475.65
8/28/2015	8/31/2015	100-222-410-0001-49	AMAZON MKTPLACE PMTS	(\$148.70)
8/29/2015	8/31/2015	201-113-410-0000-08	TEACHERSPAYTEACHERS.COM	\$35.00
8/29/2015	8/31/2015	100-111-410-0000-47	Amazon.com	\$66.40

8/29/2015	8/31/2015 100-112-410-0000-47	Amazon.com	\$66.40
8/29/2015	8/31/2015 100-113-410-0000-47	Amazon.com	\$66.40
8/28/2015	8/31/2015 100-113-410-0000-15	IN LITERATURE RESOURCES	\$12.76
8/28/2015	8/31/2015 100-114-410-0000-03	BKSAMILN.COM 00093062	\$425.91
8/28/2015	8/31/2015 100-222-430-0000-03	BKSAMILN.COM 00093062	\$20.09
8/27/2015	8/31/2015 100-114-410-0000-03	THE READING WAREHOUSE	\$438.02
8/27/2015	8/31/2015 100-114-540-0000-03	THE READING WAREHOUSE	\$1,200.00
8/27/2015	8/31/2015 100-222-430-0000-03	THE READING WAREHOUSE	\$604.74