

FY 2016-2017

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR AUGUST 2016**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
7/29/2016	8/1/2016	100-115-410-0000-02	Amazon.com	\$305.47
7/29/2016	8/1/2016	100-115-410-0000-02	AMAZON.COM AMZN.COM/BILL	\$610.93
7/30/2016	8/1/2016	100-233-410-0000-46	AMAZON MKTPLACE PMTS	\$33.74
8/1/2016	8/2/2016	100-264-410-0000-06	DOLLAR TREE	\$8.56
8/1/2016	8/2/2016	100-113-410-0000-49	STUDIES WEEKLY	\$680.68
8/1/2016	8/2/2016	924-147-410-1000-47	WORTHINGTON DIRECT INC	\$373.13
8/1/2016	8/2/2016	100-232-410-1000-06	BestBuyCom787968006918	\$962.98
8/1/2016	8/2/2016	100-111-410-0000-49	USPS 45988009332309692	\$51.20
8/1/2016	8/2/2016	100-112-410-0000-49	USPS 45988009332309692	\$153.60
8/1/2016	8/2/2016	100-113-410-0000-49	USPS 45988009332309692	\$51.20
8/1/2016	8/2/2016	100-112-410-0000-49	TME TIME EDUCATION	\$646.00
8/2/2016	8/3/2016	201-112-410-0000-47	REI GREENWOODHEINEMANN	\$585.20
8/2/2016	8/3/2016	100-112-410-0000-46	Amazon.com	\$42.40
8/2/2016	8/3/2016	100-113-410-0000-46	Amazon.com	\$42.40
8/2/2016	8/3/2016	100-113-410-0000-46	Amazon.com	\$94.08
8/2/2016	8/3/2016	100-221-410-3000-06	SURVEYMONKEY.COM	\$26.00
8/2/2016	8/3/2016	100-112-410-0000-46	Amazon.com	\$23.52
8/1/2016	8/3/2016	924-147-410-1000-49	LAKESHORE LEARNING MATER	\$270.61
8/2/2016	8/3/2016	100-111-410-0000-46	USPS 45988009332309692	\$31.00
8/2/2016	8/3/2016	100-112-410-0000-46	USPS 45988009332309692	\$31.00
8/2/2016	8/3/2016	100-113-410-0000-46	USPS 45988009332309692	\$32.00
8/3/2016	8/4/2016	100-112-410-0000-08	JOSEPH STRUHL COMPANY	\$252.30
8/3/2016	8/4/2016	100-111-410-0000-49	NO TEARS LEARNING INC	\$545.70
8/3/2016	8/4/2016	100-113-410-0000-15	WM SUPERCENTER #4593	\$78.48
8/3/2016	8/4/2016	100-233-410-0000-15	WM SUPERCENTER #4593	\$78.48
8/2/2016	8/4/2016	311-224-312-0000-00	SUBWAY 00153411	\$63.76
8/3/2016	8/4/2016	100-221-410-3000-06	WAL-MART #4593	\$42.71
8/3/2016	8/4/2016	100-264-410-0000-06	WM SUPERCENTER #1144	\$17.96
8/2/2016	8/4/2016	311-224-312-0000-00	SUBWAY 00153411	\$4.09
8/3/2016	8/4/2016	990-139-410-0000-00	OLLIES BARGAIN OUTLET 179	\$446.75
8/3/2016	8/4/2016	100-264-410-0000-06	WM SUPERCENTER #1144	\$73.64
8/4/2016	8/4/2016	100-112-410-0000-45	BARNES&NOBLE.COM-BN	\$130.42
8/3/2016	8/4/2016	100-221-410-0000-01	COLLINSFLAGS.COM	\$52.45
8/3/2016	8/4/2016	100-221-410-3000-06	WM SUPERCENTER #1144	\$42.71
8/3/2016	8/4/2016	100-264-313-0000-06	EB STATEWIDE MENTOR T	\$120.00
8/4/2016	8/4/2016	100-111-410-0000-47	ROCHESTER 100, INC	\$208.33
8/4/2016	8/4/2016	100-112-410-0000-47	ROCHESTER 100, INC	\$208.33
8/4/2016	8/4/2016	100-113-410-0000-47	ROCHESTER 100, INC	\$208.34
8/2/2016	8/4/2016	100-233-410-0000-47	ORIENTAL TRADING CO	\$21.40
8/3/2016	8/4/2016	100-233-410-0000-03	ABC OFFICE	\$391.92
8/4/2016	8/5/2016	100-111-410-0000-47	SSI SCHOOL SPECIALTY	\$280.62
8/4/2016	8/5/2016	100-112-410-0000-47	SSI SCHOOL SPECIALTY	\$280.58
8/4/2016	8/5/2016	100-113-410-0000-47	SSI SCHOOL SPECIALTY	\$280.49
8/4/2016	8/5/2016	100-113-410-3000-44	DOLLAR TREE	\$84.53
8/3/2016	8/5/2016	100-264-410-0000-06	WENDYS 48	\$7.07
8/4/2016	8/5/2016	100-111-410-0000-46	USPS 45988009332309692	\$45.00
8/4/2016	8/5/2016	100-112-410-0000-46	USPS 45988009332309692	\$45.00
8/4/2016	8/5/2016	100-113-410-0000-46	USPS 45988009332309692	\$46.00
8/3/2016	8/5/2016	100-233-410-0000-47	ORIENTAL TRADING CO	\$107.71
8/4/2016	8/5/2016	100-264-313-0000-06	PANERA BREAD #849	\$127.64
8/4/2016	8/5/2016	100-233-410-0000-46	LABELCITY	\$59.64
8/4/2016	8/5/2016	100-266-410-0000-00	WWW.NEWEGG.COM	\$179.90
8/3/2016	8/5/2016	100-222-410-0000-47	DEMCO INC	\$90.70
8/3/2016	8/5/2016	341-147-410-1000-46	SLOSSON EDUCATIONAL	\$542.85
8/4/2016	8/5/2016	100-115-410-0000-02	JET.COM	\$236.36

8/4/2016	8/5/2016	100-114-333-0004-03	ACDA INTERNET	\$125.00
8/4/2016	8/5/2016	100-113-410-3000-44	DOLLAR TREE	\$6.42
8/4/2016	8/5/2016	100-112-410-0000-08	QUILL CORPORATION	\$108.11
8/3/2016	8/5/2016	100-221-410-3000-06	SUBWAY 00153411	\$94.83
8/4/2016	8/5/2016	203-124-410-0000-00	MAXIAIDS 8005226294	\$52.80
8/5/2016	8/5/2016	100-233-410-0000-47	NETBRANDS MEDIA CORP.	\$87.90
8/4/2016	8/5/2016	100-266-323-0001-45	WWW.NEWEGG.COM	\$84.90
8/5/2016	8/8/2016	203-121-410-0000-00	Amazon.com	\$179.73
8/5/2016	8/8/2016	203-122-410-0000-00	Amazon.com	\$239.64
8/4/2016	8/8/2016	100-264-313-0000-06	JIMMY JOHNS - 2477	\$702.23
8/5/2016	8/8/2016	100-221-410-0000-01	COLLINSFLAGS.COM	\$28.23
8/7/2016	8/8/2016	100-113-410-3000-44	SAMSCLUB #6236	\$104.89
8/4/2016	8/8/2016	203-127-332-0000-00	LANGUAGE CIRCLE ENTERPRIS	\$1,081.20
8/4/2016	8/8/2016	203-127-410-0000-00	LANGUAGE CIRCLE ENTERPRIS	\$1,081.20
8/6/2016	8/8/2016	100-114-410-0000-15	ROCHESTER 100, INC	\$125.00
8/5/2016	8/8/2016	839-161-410-0000-01	ABLENET, INC	\$72.60
8/5/2016	8/8/2016	100-114-412-0000-03	DRAISEN EDWARDS MUSIC	\$2,315.20
8/6/2016	8/8/2016	100-112-410-0000-08	QUILL CORPORATION	\$150.84
8/6/2016	8/8/2016	100-112-410-0000-46	AMAZON MKTPLACE PMTS	\$23.98
8/5/2016	8/8/2016	100-255-410-0000-00	OFFICE DEPOT #1214	\$53.36
8/5/2016	8/8/2016	100-255-410-0000-00	OFFICE DEPOT #1214	\$78.82
8/5/2016	8/8/2016	100-112-410-0000-46	RGS Pay	\$294.05
8/8/2016	8/9/2016	100-233-410-0000-47	ACADEMY SPORTS #137	\$299.53
8/7/2016	8/9/2016	100-114-410-0000-15	OFFICE DEPOT #3246	\$149.95
8/7/2016	8/9/2016	100-114-410-1000-15	OFFICE DEPOT #3246	\$33.27
8/7/2016	8/9/2016	100-233-410-0000-15	OFFICE DEPOT #3246	\$146.55
8/8/2016	8/9/2016	100-221-410-4000-06	SQ NATIONAL ASSOCIATION	\$180.00
8/8/2016	8/9/2016	100-113-410-0000-09	WWW.FLOCABULARY.COM	\$63.00
8/8/2016	8/9/2016	100-233-410-0000-47	DOLLAR TREE	\$17.07
8/8/2016	8/9/2016	100-113-410-3000-44	KRISPY KREME DOUGH	\$78.41
8/8/2016	8/9/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$48.61
8/8/2016	8/9/2016	100-113-410-0000-44	WAL-MART #1144	\$24.35
8/8/2016	8/9/2016	100-233-410-0000-47	HIBBETT SPORTS #164	\$128.37
8/8/2016	8/9/2016	100-111-410-0000-03	STONES EDUCATION & TOYS	\$212.96
8/8/2016	8/9/2016	100-264-313-0000-06	WAL-MART #1144	\$77.48
8/8/2016	8/9/2016	100-233-410-0000-46	PANERA BREAD #849	\$159.01
8/8/2016	8/9/2016	100-113-410-0000-09	WWW.FLOCABULARY.COM	\$96.00
8/9/2016	8/10/2016	100-113-410-0000-09	WWW.FLOCABULARY.COM	\$96.00
8/9/2016	8/10/2016	100-232-410-0000-06	WAL-MART #1144	\$59.91
8/9/2016	8/10/2016	100-264-313-0000-06	PUBLIX SUPERMARKETS #1482	\$67.30
8/9/2016	8/10/2016	100-113-410-0000-15	TEACHER CREATED RESOURCES	\$50.96
8/9/2016	8/10/2016	100-113-410-0000-09	WWW.FLOCABULARY.COM	\$96.00
8/9/2016	8/10/2016	100-114-413-0000-03	J W PEPPER AND SON INC	\$362.59
8/10/2016	8/10/2016	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$412.84
8/9/2016	8/10/2016	203-122-410-0000-00	IN N2Y	\$169.00
8/8/2016	8/10/2016	100-233-410-0000-15	SUBWAY 00153411	\$120.44
8/8/2016	8/10/2016	100-233-410-0000-47	WAL-MART #1144	\$10.57
8/9/2016	8/10/2016	100-264-410-0000-06	WAL-MART #1144	\$34.75
8/9/2016	8/10/2016	100-114-410-0000-03	B&H PHOTO MOTO	\$829.80
8/9/2016	8/10/2016	100-114-540-0000-03	B&H PHOTO MOTO	\$4,098.99
8/8/2016	8/10/2016	100-112-410-0000-08	SSI SCHOOL SPECIALTY	\$159.72
8/9/2016	8/10/2016	100-232-410-1000-06	WM SUPERCENTER #1144	\$25.61
8/8/2016	8/10/2016	203-223-410-0000-00	TOSHIBA BUSINESS SOLUTION	\$82.04
8/8/2016	8/10/2016	100-113-410-0000-44	Amazon.com	\$55.50
8/10/2016	8/10/2016	100-147-410-0000-08	ROCHESTER 100, INC	\$125.00
8/9/2016	8/10/2016	100-233-410-0000-46	QUILL CORPORATION	\$44.59
8/9/2016	8/10/2016	990-139-410-0000-00	DOLLAR TREE	\$22.47
8/8/2016	8/10/2016	100-255-410-0000-00	SUBWAY 00153411	\$130.80
8/11/2016	8/11/2016	100-114-410-0000-03	AMAZON.COM AMZN.COM/BILL	\$92.84
8/10/2016	8/11/2016	100-114-410-0000-03	UNITED LASER	\$1,425.11
8/9/2016	8/11/2016	203-223-332-0000-00	ZAXBYS 1082	\$463.11

8/10/2016	8/11/2016	100-232-410-1000-06	HARRIS TEETER #0149	\$111.66
8/10/2016	8/11/2016	990-139-410-0000-00	WAL-MART #1144	\$21.27
8/10/2016	8/11/2016	100-255-410-0000-00	UNITED LASER	\$189.39
8/10/2016	8/11/2016	100-264-313-0000-06	UNITED LASER	\$104.86
8/10/2016	8/11/2016	100-112-410-0000-46	Amazon.com	\$17.51
8/10/2016	8/11/2016	100-115-410-0000-02	TIME CLOCKS	\$65.50
8/10/2016	8/11/2016	203-127-410-0000-00	TEACHERSPAYTEACHERS.COM	\$72.00
8/11/2016	8/12/2016	100-114-410-0000-03	Amazon.com	\$23.10
8/10/2016	8/12/2016	100-255-410-0000-00	OFFICE DEPOT #1214	\$21.80
8/10/2016	8/12/2016	100-232-410-1000-06	PAT-A-CAKES BAKERY	\$60.18
8/11/2016	8/12/2016	100-232-410-1000-06	KRISPY KREME DOUGH	\$100.00
8/10/2016	8/12/2016	100-221-410-0000-01	OFFICE DEPOT #1214	\$320.99
8/11/2016	8/12/2016	100-111-410-0000-49	SSI SCHOOL SPECIALTY	\$152.08
8/11/2016	8/12/2016	100-112-410-0000-49	SSI SCHOOL SPECIALTY	\$456.24
8/11/2016	8/12/2016	100-113-410-0000-49	SSI SCHOOL SPECIALTY	\$152.08
8/10/2016	8/12/2016	100-113-410-0000-08	LAKESHORE LEARNING MATER	\$48.79
8/10/2016	8/12/2016	100-112-410-0000-08	EMPIRE PIZZA & BAR INC	\$140.19
8/11/2016	8/12/2016	100-221-410-2000-06	Amazon.com	\$34.08
8/10/2016	8/12/2016	100-255-410-0000-00	OFFICE DEPOT #1214	\$46.32
8/11/2016	8/12/2016	100-264-410-0000-06	PUBLIX SUPERMARKETS #1482	\$21.40
8/10/2016	8/12/2016	100-264-410-0000-06	WAL-MART #1144	\$250.00
8/12/2016	8/12/2016	100-115-410-0000-02	BEAUTY KIT SOLUTIONS	\$2,700.00
8/11/2016	8/12/2016	100-233-410-0000-47	SSI CLASSROOM DIRECT	\$58.15
8/10/2016	8/12/2016	100-255-410-0000-00	WAL-MART #1144	\$190.46
8/11/2016	8/12/2016	100-255-410-0000-00	KRISPY KREME DOUGH	\$54.36
8/11/2016	8/12/2016	990-139-410-0000-00	FAMILY DOLLAR #0159	\$21.00
8/11/2016	8/12/2016	100-255-410-0000-00	STAPLES DIRECT	\$64.13
8/11/2016	8/12/2016	100-111-410-0000-49	USPS 45988009332309692	\$8.75
8/11/2016	8/12/2016	100-112-410-0000-49	USPS 45988009332309692	\$26.24
8/11/2016	8/12/2016	100-113-410-0000-49	USPS 45988009332309692	\$8.75
8/11/2016	8/12/2016	100-222-410-0001-03	WWW.NEWEGG.COM	\$22.99
8/11/2016	8/12/2016	100-232-410-0000-06	DOLLAR TREE	\$12.84
8/12/2016	8/15/2016	100-221-410-2000-06	SECRET TREASURE GIFT SHOP	\$155.42
8/14/2016	8/15/2016	100-114-410-0002-03	AMAZON.COM AMZN.COM/BILL	\$1,266.15
8/13/2016	8/15/2016	100-233-410-0000-46	AMAZON.COM AMZN.COM/BILL	(\$154.07)
8/14/2016	8/15/2016	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$2,792.75
8/12/2016	8/15/2016	926-112-410-1000-49	AMAZON MKTPLACE PMTS	\$8.47
8/12/2016	8/15/2016	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$91.31
8/11/2016	8/15/2016	926-112-410-1000-49	HAMILTON & MOORE	\$154.50
8/14/2016	8/15/2016	100-114-312-0002-03	AMAZON MKTPLACE PMTS	\$311.91
8/13/2016	8/15/2016	100-233-410-0000-47	OSI UNITEDSTATESFLAG	\$58.00
8/12/2016	8/15/2016	100-111-410-0000-47	QUILL CORPORATION	\$45.40
8/12/2016	8/15/2016	100-112-410-0000-47	QUILL CORPORATION	\$96.31
8/12/2016	8/15/2016	100-113-410-0000-47	QUILL CORPORATION	\$45.41
8/12/2016	8/15/2016	100-232-690-0001-06	THE GARDEN CAFE	\$761.44
8/11/2016	8/15/2016	100-262-332-0000-00	ZAXBYS 1082	\$47.12
8/11/2016	8/15/2016	100-255-410-0000-00	OFFICE DEPOT #1214	(\$78.82)
8/13/2016	8/15/2016	990-139-410-0000-00	WM SUPERCENTER #5745	\$36.10
8/13/2016	8/15/2016	100-113-410-0000-45	QUILL CORPORATION	\$136.92
8/12/2016	8/15/2016	100-233-410-0000-49	FORMS AND SUPPLY - AOPD	\$245.49
8/13/2016	8/15/2016	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$119.28
8/13/2016	8/15/2016	100-233-410-0000-47	QUILL CORPORATION	\$143.37
8/13/2016	8/15/2016	926-112-410-1000-49	AMAZON MKTPLACE PMTS	\$5.34
8/12/2016	8/15/2016	100-266-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$29.95
8/11/2016	8/15/2016	100-255-410-0000-00	WAL-MART #1144	\$5.68
8/12/2016	8/15/2016	100-255-410-0000-00	WAL-MART #1144	\$29.70
8/12/2016	8/15/2016	990-139-410-0000-00	FORMS AND SUPPLY - AOPD	\$103.88
8/12/2016	8/15/2016	926-112-410-1000-49	Amazon.com	\$60.92
8/13/2016	8/15/2016	100-255-410-0000-00	DOMINO'S 5646	\$185.84
8/12/2016	8/15/2016	100-113-410-0000-44	WAL-MART #1144	\$55.86
8/14/2016	8/15/2016	100-113-410-0000-44	ASSOC SUPERV AND CURR	\$89.00

8/15/2016	8/16/2016	100-266-323-0001-44	MONOPRICE COM	\$46.94
8/15/2016	8/16/2016	100-115-410-0000-02	AWL PEARSON EDUCATION	\$155.72
8/15/2016	8/16/2016	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$107.32
8/14/2016	8/16/2016	100-113-410-0000-44	OFFICE DEPOT #342	\$114.32
8/15/2016	8/16/2016	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$1,001.00
8/15/2016	8/16/2016	100-266-410-0000-00	WWW.NEWEGG.COM	\$431.76
8/15/2016	8/16/2016	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$207.96
8/15/2016	8/16/2016	100-114-410-0002-03	AMAZON MKTPLACE PMTS	\$360.08
8/16/2016	8/16/2016	100-114-410-0000-03	BRAME SPECIALTY COMPAN	\$770.94
8/15/2016	8/16/2016	926-112-410-1000-49	AMAZON MKTPLACE PMTS	\$24.39
8/17/2016	8/17/2016	100-114-410-0002-03	Amazon.com	\$1,519.38
8/15/2016	8/17/2016	100-221-410-0000-06	ZAXBYS 1082	\$39.73
8/17/2016	8/17/2016	100-113-332-0001-44	SCAMLE.ORG	\$150.00
8/15/2016	8/17/2016	100-111-410-0000-47	MUSIC IN MOTION	\$45.83
8/15/2016	8/17/2016	100-112-410-0000-47	MUSIC IN MOTION	\$45.83
8/15/2016	8/17/2016	100-113-410-0000-47	MUSIC IN MOTION	\$45.84
8/17/2016	8/17/2016	100-222-440-0000-03	DISCOUNT MAGAZINE SUBS	\$707.51
8/17/2016	8/17/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$17.48
8/16/2016	8/17/2016	100-113-410-0000-08	TAYLOR & FRANCIS BOOKS	\$188.70
8/16/2016	8/17/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$42.91
8/16/2016	8/17/2016	100-231-640-0000-00	SCSBA ONLINE	\$210.00
8/16/2016	8/17/2016	990-139-410-0001-00	RESOURCES FOR EDUCATORS	\$173.84
8/16/2016	8/17/2016	100-114-410-0000-03	PAYPAL IDENTAKID	\$101.38
8/16/2016	8/17/2016	100-112-410-0000-47	QUILL CORPORATION	\$60.96
8/16/2016	8/17/2016	100-212-410-0000-03	PAYPAL PACERCENTER	\$50.17
8/15/2016	8/17/2016	100-113-410-0000-47	WEST MUSIC CATALOG	\$135.00
8/16/2016	8/17/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$16.87
8/17/2016	8/18/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$65.11
8/16/2016	8/18/2016	100-111-410-0000-49	WEST MUSIC CATALOG	\$19.68
8/16/2016	8/18/2016	100-112-410-0000-49	WEST MUSIC CATALOG	\$59.05
8/16/2016	8/18/2016	100-113-410-0000-49	WEST MUSIC CATALOG	\$19.68
8/17/2016	8/18/2016	100-112-410-0000-47	NCYI.ORG	\$109.00
8/17/2016	8/18/2016	100-221-410-4000-06	WAL-MART #1144	\$9.56
8/17/2016	8/18/2016	100-211-410-0000-01	WAL-MART #1144	\$18.91
8/17/2016	8/18/2016	203-126-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$59.91
8/17/2016	8/18/2016	203-127-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$119.82
8/17/2016	8/18/2016	203-128-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$59.91
8/17/2016	8/18/2016	203-161-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$1,138.29
8/17/2016	8/18/2016	990-139-410-0001-00	OLLIES BARGAIN OUTLET 179	\$155.73
8/17/2016	8/18/2016	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$101.94
8/17/2016	8/18/2016	100-112-410-0000-47	JET.COM	\$32.95
8/17/2016	8/18/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$32.85
8/17/2016	8/18/2016	100-111-410-0000-47	QUILL CORPORATION	\$439.83
8/17/2016	8/18/2016	100-112-410-0000-47	QUILL CORPORATION	\$439.83
8/17/2016	8/18/2016	100-113-410-0000-47	QUILL CORPORATION	\$439.83
8/17/2016	8/18/2016	100-147-410-0000-47	QUILL CORPORATION	\$150.00
8/17/2016	8/18/2016	100-113-410-0000-08	NCYI.ORG	\$109.00
8/17/2016	8/19/2016	100-114-540-0000-03	OFFICE DEPOT #1214	\$641.97
8/17/2016	8/19/2016	100-221-332-0000-06	SOUTH CAROLINA ASSOCIATIO	\$175.00
8/18/2016	8/19/2016	100-113-410-0000-08	AMAZON MKTPLACE PMTS	\$251.59
8/18/2016	8/19/2016	100-115-410-0000-02	CCP INDUSTRIES HOSPECO	\$221.02
8/18/2016	8/19/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$6.32
8/18/2016	8/19/2016	203-223-410-0000-00	Amazon.com	\$564.85
8/16/2016	8/19/2016	100-111-410-0000-49	MUSIC IN MOTION	\$24.63
8/16/2016	8/19/2016	100-112-410-0000-49	MUSIC IN MOTION	\$73.89
8/16/2016	8/19/2016	100-113-410-0000-49	MUSIC IN MOTION	\$24.63
8/18/2016	8/19/2016	100-221-410-4000-06	WAL-MART #1144	\$14.52
8/18/2016	8/19/2016	100-112-410-0000-45	FLAGHOUSE INC	\$57.95
8/18/2016	8/19/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$99.54
8/18/2016	8/19/2016	201-188-410-0000-15	WALMART.COM	\$34.50
8/18/2016	8/19/2016	100-113-410-0002-45	SSI SCHOOL SPECIALTY	\$191.41

8/18/2016	8/19/2016	990-139-332-0000-00	EB STRENGTHENING FAMI	\$35.00
8/18/2016	8/19/2016	990-139-332-0000-00	EB STRENGTHENING FAMI	\$35.00
8/18/2016	8/19/2016	100-266-395-2000-00	PAYPAL ZORO.COM	\$209.33
8/18/2016	8/19/2016	990-139-332-0000-00	EB STRENGTHENING FAMI	\$35.00
8/18/2016	8/19/2016	100-113-410-0000-44	AMAZON.COM AMZN.COM/BILL	\$269.40
8/19/2016	8/22/2016	100-114-410-0000-03	TEACHERSPAYTEACHERS.COM	\$590.00
8/17/2016	8/22/2016	100-113-410-0000-44	OFFICE DEPOT #342	\$686.00
8/19/2016	8/22/2016	100-113-410-2000-45	SUZUKI MUSICAL INSTRUMEN	\$1,305.36
8/19/2016	8/22/2016	100-221-410-4000-06	SUBWAY 00153411	\$29.16
8/19/2016	8/22/2016	100-222-430-0000-03	BOOKSAMILLION.COM	\$8.46
8/19/2016	8/22/2016	100-115-410-0000-02	WAYFAIR Wayfair	\$308.95
8/19/2016	8/22/2016	100-211-410-0000-01	WAL-MART #1144	\$14.91
8/19/2016	8/22/2016	100-114-410-0000-03	SCHOOLMART TECHLINE EDUCA	\$2,849.90
8/19/2016	8/22/2016	100-114-540-0000-03	SCHOOLMART TECHLINE EDUCA	\$3,795.00
8/19/2016	8/22/2016	100-255-410-0000-00	WAL-MART #1144	\$191.67
8/19/2016	8/22/2016	100-114-311-0002-03	CAROLINA BIOLOGIC SUPPLY	\$154.53
8/19/2016	8/22/2016	100-221-410-0000-01	CHICK-FIL-A #00835	\$89.73
8/19/2016	8/22/2016	100-231-332-0000-00	SCSBA ONLINE	\$210.00
8/19/2016	8/22/2016	100-114-410-0001-03	Amazon.com	\$84.55
8/19/2016	8/22/2016	100-114-410-0000-03	BOOKSAMILLION.COM	\$12.62
8/19/2016	8/22/2016	100-222-430-0000-03	BOOKSAMILLION.COM	\$17.39
8/19/2016	8/22/2016	100-115-410-0000-02	MHE MCGRAW-HILL ECOMM	\$772.25
8/20/2016	8/22/2016	100-222-410-0000-47	AMAZON MKTPLACE PMTS	\$72.02
8/19/2016	8/22/2016	100-115-410-0000-02	OSI DISCOUNTSAFETYGEAR	\$143.20
8/19/2016	8/22/2016	100-211-410-0000-01	WAL-MART #1144	\$90.69
8/20/2016	8/22/2016	100-113-410-0000-45	QUILL CORPORATION	\$155.77
8/19/2016	8/22/2016	100-115-410-0000-02	SKR AbeBooks.co 3QI62K	\$136.29
8/20/2016	8/22/2016	100-115-410-0000-02	TCD CENGAGE LEARNING	\$3,838.73
8/20/2016	8/22/2016	100-266-545-0000-00	Amazon.com	\$55.73
8/18/2016	8/22/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$969.78
8/23/2016	8/23/2016	100-222-410-0000-47	AMAZON MKTPLACE PMTS	\$13.86
8/22/2016	8/23/2016	100-114-410-0000-03	YABLA.COM	\$2.45
8/22/2016	8/23/2016	100-113-410-0000-44	VISTAPR VistaPrint.com	\$155.39
8/23/2016	8/23/2016	100-114-410-0000-03	DBC BLICK ART MATERIAL	\$1,775.09
8/22/2016	8/23/2016	100-114-410-0000-03	HEUER PUBLISH	\$172.50
8/22/2016	8/23/2016	100-222-430-0000-03	BOOKSAMILLION.COM	\$12.71
8/22/2016	8/23/2016	100-113-410-0000-44	DOLLAR TREE	\$16.05
8/23/2016	8/23/2016	100-112-410-0000-49	AMAZON MKTPLACE PMTS	\$735.68
8/23/2016	8/23/2016	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$683.25
8/22/2016	8/23/2016	100-113-410-0000-44	VISTAPR VistaPrint.com	\$23.25
8/22/2016	8/23/2016	100-111-410-0000-46	IN IDENT-A-KID SRV OF AM	\$64.97
8/22/2016	8/23/2016	100-112-410-0000-46	IN IDENT-A-KID SRV OF AM	\$60.00
8/22/2016	8/23/2016	100-113-410-0000-46	IN IDENT-A-KID SRV OF AM	\$60.00
8/15/2016	8/23/2016	203-126-410-0000-00	PRO ED INC	\$108.75
8/22/2016	8/23/2016	990-139-410-0001-00	WM SUPERCENTER #1144	\$31.95
8/22/2016	8/23/2016	100-111-410-0000-46	FORMS AND SUPPLY-AOPD	\$103.22
8/22/2016	8/23/2016	100-112-410-0000-46	FORMS AND SUPPLY-AOPD	\$100.00
8/22/2016	8/23/2016	100-113-410-0000-46	FORMS AND SUPPLY-AOPD	\$100.00
8/23/2016	8/23/2016	100-264-410-0000-06	Amazon.com	\$74.80
8/22/2016	8/23/2016	100-111-410-0000-49	ENCORE DATA PRODUCTS INC	\$151.67
8/22/2016	8/23/2016	100-112-410-0000-49	ENCORE DATA PRODUCTS INC	\$455.00
8/22/2016	8/23/2016	100-113-410-0000-49	ENCORE DATA PRODUCTS INC	\$151.67
8/22/2016	8/23/2016	100-113-410-3000-44	DISCOUNTMUGS.COM	\$465.00
8/22/2016	8/23/2016	100-114-410-0000-03	TEACHERSPAYTEACHERS.COM	\$226.80
8/22/2016	8/23/2016	990-139-410-0000-00	DOLLAR TREE	\$10.70
8/23/2016	8/24/2016	100-114-413-0000-03	J W PEPPER AND SON INC	\$343.04
8/23/2016	8/24/2016	100-233-410-0000-47	PAYPAL HU YONGPU	\$37.98
8/23/2016	8/24/2016	100-264-313-0000-06	WM SUPERCENTER #4593	\$8.93
8/23/2016	8/24/2016	100-233-410-0000-47	PAYPAL TOPLIGHTING	\$60.09
8/24/2016	8/24/2016	100-233-410-0000-46	AMAZON MKTPLACE PMTS	\$25.17
8/23/2016	8/24/2016	100-115-410-0000-02	NATIONAL PEN CO LLC	\$826.45

8/23/2016	8/24/2016	326-113-410-0000-15	AMAZON MKTPLACE PMTS	\$40.56
8/23/2016	8/24/2016	100-233-410-0000-47	PAYPAL PHOTO4LESS	\$819.90
8/23/2016	8/24/2016	326-113-410-0000-15	AMAZON MKTPLACE PMTS	\$190.84
8/23/2016	8/24/2016	326-113-410-0000-15	AMAZON MKTPLACE PMTS	\$39.96
8/22/2016	8/24/2016	100-114-410-0000-03	SAMUEL FRENCH INC.	\$69.60
8/22/2016	8/24/2016	100-113-410-0000-47	MUSIC IS ELEMENTARY	\$80.83
8/23/2016	8/24/2016	326-113-410-0000-15	AMAZON MKTPLACE PMTS	\$79.82
8/22/2016	8/24/2016	100-255-410-0000-00	OFFICE DEPOT #1214	(\$53.36)
8/23/2016	8/24/2016	100-113-410-1000-45	SSI SCHOOL SPECIALTY	\$353.16
8/23/2016	8/24/2016	600-256-410-0000-06	WM SUPERCENTER #1144	\$29.93
8/23/2016	8/24/2016	100-264-313-0000-06	WM SUPERCENTER #1144	\$67.54
8/23/2016	8/24/2016	100-112-410-0000-49	AMAZON MKTPLACE PMTS	\$1,195.48
8/24/2016	8/25/2016	100-266-323-0001-47	WWW.NEWEGG.COM	\$30.98
8/23/2016	8/25/2016	100-113-410-0002-44	GIA PUBLICATIONS IN	\$688.56
8/24/2016	8/25/2016	100-115-410-0000-02	PAYPAL SHENZHENSHI	\$196.94
8/25/2016	8/25/2016	100-254-410-0000-00	KELE, INC	\$1,135.76
8/24/2016	8/25/2016	600-256-410-0000-06	UNITED LASER	\$1,307.54
8/24/2016	8/25/2016	100-188-410-0000-15	WALMART.COM 8009666546	\$29.92
8/23/2016	8/25/2016	100-114-412-0000-03	PIONEER REVERE 8008771500	\$555.07
8/24/2016	8/25/2016	924-147-410-1000-49	SCHOLASTIC INC. KEY 6	\$201.87
8/24/2016	8/25/2016	100-115-410-0000-02	PAYPAL TOMTOPTECHN	\$63.50
8/24/2016	8/25/2016	100-114-410-0000-03	PAYPAL TESTPREPSEM	\$130.62
8/23/2016	8/25/2016	100-112-410-0000-45	SCHOOL OUTFITTERS	\$599.76
8/23/2016	8/25/2016	100-232-410-0002-06	HILTON HOTELS	\$200.00
8/23/2016	8/25/2016	326-113-410-0000-47	PELLETS INC	\$207.50
8/24/2016	8/25/2016	600-256-410-0000-06	WM SUPERCENTER #1144	\$40.63
8/24/2016	8/25/2016	100-233-410-0000-15	WM SUPERCENTER #1144	\$73.63
8/24/2016	8/25/2016	100-115-410-0000-02	Intuit QuickBooks	\$1,518.76
8/24/2016	8/25/2016	600-256-410-0000-06	CENTRAL REST PRODUCTS	\$341.72
8/24/2016	8/25/2016	839-161-410-0000-01	WM SUPERCENTER #1144	\$473.10
8/24/2016	8/25/2016	100-115-410-0000-02	USPS POSTAL ST66100207	\$545.75
8/24/2016	8/25/2016	100-112-410-0000-46	CROWN TROPHY 037	\$150.11
8/24/2016	8/25/2016	100-113-410-0000-46	CROWN TROPHY 037	\$149.00
8/23/2016	8/26/2016	203-214-410-0000-00	MULTI-HEALTH SYSTEMS	\$135.00
8/25/2016	8/26/2016	203-122-410-0000-00	Amazon.com	\$29.32
8/25/2016	8/26/2016	203-123-410-0000-00	Amazon.com	\$154.71
8/25/2016	8/26/2016	100-115-410-0000-02	TCD CENGAGE LEARNING	\$3,738.08
8/25/2016	8/26/2016	100-254-410-0000-00	WW WILLIAMS	\$121.90
8/25/2016	8/26/2016	100-221-410-0000-06	BOJANGLES 672	\$16.30
8/24/2016	8/26/2016	100-254-323-0000-49	LLR BOILER SAFETY	\$75.00
8/25/2016	8/26/2016	600-256-410-0000-03	HUBERT COMPANY	\$520.73
8/25/2016	8/26/2016	100-111-410-0000-46	QUILL CORPORATION	\$49.92
8/25/2016	8/26/2016	100-112-410-0000-46	QUILL CORPORATION	\$55.81
8/25/2016	8/26/2016	100-113-410-0000-46	QUILL CORPORATION	\$49.84
8/27/2016	8/29/2016	100-114-410-0000-03	TCT ANDERSON'S	\$120.49
8/27/2016	8/29/2016	203-214-410-0000-00	WPS	\$633.00
8/27/2016	8/29/2016	100-114-410-0000-03	DBC BLICK ART MATERIAL	\$38.63
8/26/2016	8/29/2016	100-221-410-3000-06	WAL-MART #1144	\$93.33
8/27/2016	8/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$19.22
8/26/2016	8/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$53.15
8/26/2016	8/29/2016	100-232-410-1000-49	AMAZON MKTPLACE PMTS	\$266.19
8/26/2016	8/29/2016	100-114-413-0000-03	J W PEPPER AND SON INC	\$3.70
8/25/2016	8/29/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$61.56
8/26/2016	8/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$8.49
8/26/2016	8/29/2016	100-264-410-0000-06	DOLLAR TREE	\$3.21
8/28/2016	8/29/2016	100-426-710-0010-44	SAMSLUB #6236	\$1,053.17
8/26/2016	8/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$62.99
8/27/2016	8/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$14.78
8/26/2016	8/29/2016	326-113-410-0000-46	WWW.EIESTORE.COM	\$297.78
8/26/2016	8/29/2016	326-113-410-0000-49	WWW.EIESTORE.COM	\$297.79
8/27/2016	8/29/2016	100-112-410-0000-46	QUILL CORPORATION	\$24.49

8/26/2016	8/29/2016	100-222-410-0000-45	FORMS AND SUPPLY - AOPD	\$418.67
8/28/2016	8/29/2016	100-113-332-0000-09	EMBASSY KINGSTON PLANT	\$174.37
8/25/2016	8/29/2016	100-233-410-0000-03	FORMS AND SUPPLY - AOPD	\$73.12
8/26/2016	8/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$269.00
8/26/2016	8/29/2016	100-264-410-0000-06	WALGREENS #10614	\$7.48
8/26/2016	8/29/2016	100-254-410-0000-00	ROCK HILL DMV 46	\$74.00
8/26/2016	8/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$10.69
8/25/2016	8/29/2016	100-232-690-0001-06	SUBWAY 00153411	\$155.87
8/26/2016	8/29/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	(\$33.10)
8/27/2016	8/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$2.54
8/27/2016	8/29/2016	100-113-410-0000-45	QUILL CORPORATION	\$155.77
8/27/2016	8/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$53.30
8/28/2016	8/29/2016	100-232-332-0000-06	COURTYARD BY MARRIOTT	\$227.00
8/28/2016	8/29/2016	100-232-410-1000-06	DOLLAR TREE	\$46.45
8/26/2016	8/29/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$10.99
8/26/2016	8/29/2016	100-232-410-1000-06	DOLLAR TREE	\$25.68
8/29/2016	8/30/2016	100-232-410-1000-06	BI-LO GROCERY #5719	\$11.90
8/29/2016	8/30/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$16.50
8/29/2016	8/30/2016	100-114-410-0002-03	USPS 45988009332309692	\$5.99
8/29/2016	8/30/2016	100-212-410-0000-03	USPS 45988009332309692	\$217.00
8/29/2016	8/30/2016	100-264-313-0000-06	WM SUPERCENTER #1144	\$85.96
8/30/2016	8/30/2016	100-114-410-0000-03	KUTA SOFTWARE, LLC	\$207.00
8/29/2016	8/30/2016	100-232-410-1000-06	HARRIS TEETER #0149	\$16.66
8/29/2016	8/30/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$19.65
8/29/2016	8/30/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$6.79
8/29/2016	8/30/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$191.61
8/30/2016	8/30/2016	100-111-410-0000-49	IMAGESTUFF.COM	\$67.23
8/30/2016	8/30/2016	100-112-410-0000-49	IMAGESTUFF.COM	\$201.69
8/30/2016	8/30/2016	100-113-410-0000-49	IMAGESTUFF.COM	\$67.23
8/29/2016	8/30/2016	100-222-430-0000-03	JUNIOR LIBRARY GUI	\$2,626.80
8/29/2016	8/30/2016	100-113-410-3000-44	LYNN CARD COMPANY	\$90.95
8/29/2016	8/30/2016	100-232-410-1000-06	DOLLAR TREE	\$56.24
8/31/2016	8/31/2016	100-255-410-0000-00	DOMINO'S 5646	\$59.39
8/30/2016	8/31/2016	100-426-710-0010-44	WM SUPERCENTER #1144	\$218.75
8/30/2016	8/31/2016	100-254-410-0000-00	BLANCHARD MACHINERY	\$121.50
8/30/2016	8/31/2016	100-111-410-0000-49	FLAGHOUSE INC	\$13.40
8/30/2016	8/31/2016	100-112-410-0000-49	FLAGHOUSE INC	\$13.40
8/30/2016	8/31/2016	100-113-410-0000-49	FLAGHOUSE INC	\$40.16
8/30/2016	8/31/2016	100-255-410-0000-00	WM SUPERCENTER #1144	\$132.88
8/30/2016	8/31/2016	225-224-410-0000-06	APPLE STORE #R083	\$3,596.11
8/30/2016	8/31/2016	100-266-545-0000-00	WWW.NEWEGG.COM	\$359.80