

FY 2013-2014

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
6/27/2013	7/1/2013	201-223-410-0000-00	BANKERS ADVERTISING CO	\$225.78
6/27/2013	7/1/2013	201-223-410-0000-00	KMART 7043	\$19.10
6/27/2013	7/1/2013	100-254-410-0005-06	MURPHY EXPRESS #8698	\$33.46
6/27/2013	7/1/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
6/27/2013	7/1/2013	100-264-410-0000-06	BANKERS ADVERTISING CO	\$288.00
6/27/2013	7/1/2013	100-221-410-0000-06	QUILL CORPORATION	\$268.97
6/27/2013	7/1/2013	100-264-410-0000-06	BANKERS ADVERTISING CO	\$206.50
6/27/2013	7/1/2013	100-232-410-1000-06	QUILL CORPORATION	\$205.40
6/27/2013	7/1/2013	100-264-410-0000-06	BANKERS ADVERTISING CO	\$237.00
6/27/2013	7/1/2013	100-264-410-0000-06	BANKERS ADVERTISING CO	\$363.55
6/27/2013	7/1/2013	100-264-410-0000-06	BANKERS ADVERTISING CO	\$322.50
6/27/2013	7/1/2013	100-114-410-0000-15	OFFICE DEPOT #1214	\$9.13
6/27/2013	7/1/2013	100-264-410-0000-06	BANKERS ADVERTISING CO	\$428.40
6/27/2013	7/1/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$90.00
6/27/2013	7/1/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$17.98
6/27/2013	7/1/2013	100-264-410-0000-06	BANKERS ADVERTISING CO	\$508.04
6/27/2013	7/1/2013	100-233-332-0000-02	HYATT REGENCY GREENVILLE	\$552.93
6/28/2013	7/1/2013	100-114-410-0000-15	OFFICE DEPOT #1214	\$113.09
6/28/2013	7/1/2013	100-114-410-0000-03	FRANKLINCOVEYPRODUCTS	\$193.57
6/28/2013	7/1/2013	100-114-410-0000-15	OFFICE DEPOT #1165	\$17.39
6/28/2013	7/1/2013	100-114-410-0000-15	Amazon.com	\$157.35
7/1/2013	7/2/2013	340-224-410-0000-00	WALGREENS #10614	\$24.54
7/1/2013	7/2/2013	100-111-410-0000-47	VISTAPR VistaPrint.com	\$27.91
7/1/2013	7/2/2013	100-112-410-0000-47	VISTAPR VistaPrint.com	\$27.92
7/1/2013	7/2/2013	100-113-410-0000-47	VISTAPR VistaPrint.com	\$27.92
7/1/2013	7/3/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$200.00
7/1/2013	7/3/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$61.73
7/1/2013	7/3/2013	100-115-410-0000-02	FORMS AND SUPPLY - AOPD	\$209.72
7/1/2013	7/3/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$93.00
7/1/2013	7/3/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$15.68
7/2/2013	7/3/2013	100-221-410-0000-06	NCTE - MOTO	\$38.95
7/2/2013	7/3/2013	100-114-412-0000-03	MARCHING SHOW CONCEPTS	\$1,650.00
7/2/2013	7/4/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$35.55
7/3/2013	7/4/2013	100-266-545-0000-00	LAMINEX INC	\$810.94
7/3/2013	7/5/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$126.00
7/3/2013	7/8/2013	100-111-410-0000-47	WEST MUSIC	\$26.73
7/3/2013	7/8/2013	100-112-410-0000-47	WEST MUSIC	\$26.73
7/3/2013	7/8/2013	100-113-410-0000-47	WEST MUSIC	\$26.74
7/4/2013	7/4/2013	100-111-410-0000-47	PLANK ROAD PUBLISHING	\$22.61
7/4/2013	7/4/2013	100-112-410-0000-47	PLANK ROAD PUBLISHING	\$22.62
7/4/2013	7/4/2013	100-113-410-0000-47	PLANK ROAD PUBLISHING	\$22.62
7/6/2013	7/8/2013	100-266-545-0000-00	RACKSPACE CLOUD	\$87.91
7/8/2013	7/9/2013	100-111-410-0000-47	ROCHESTER 100, INC	\$201.25
7/8/2013	7/9/2013	100-112-410-0000-47	ROCHESTER 100, INC	\$201.25
7/8/2013	7/9/2013	100-113-410-0000-47	ROCHESTER 100, INC	\$201.25
7/8/2013	7/10/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$89.36
7/8/2013	7/10/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$45.62
7/8/2013	7/10/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$65.40
7/8/2013	7/10/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$60.00
7/8/2013	7/10/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$200.00
7/8/2013	7/10/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$81.23
7/8/2013	7/10/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
7/9/2013	7/10/2013	100-232-410-0000-06	POPES AT THE WHITEHOUSE	\$18.26
7/9/2013	7/11/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
7/10/2013	7/11/2013	201-223-410-0000-00	FREDPRYOR CAREERTRACK	\$256.00
7/10/2013	7/11/2013	100-233-410-0000-49	VISTAPR VistaPrint.com	\$75.46
7/10/2013	7/12/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$71.79
7/11/2013	7/12/2013	100-111-410-0000-47	USPS 45988009332309692	\$136.00
7/11/2013	7/12/2013	100-112-410-0000-47	USPS 45988009332309692	\$136.00
7/11/2013	7/12/2013	100-113-410-0000-47	USPS 45988009332309692	\$136.00
7/11/2013	7/12/2013	100-113-410-0000-49	PAPERWRISTBANDS COM	\$62.66
7/11/2013	7/12/2013	100-233-410-0000-03	WAL-MART #1144	\$32.04
7/11/2013	7/12/2013	100-254-411-0005-06	MARATHON PETRO126516	\$15.64
7/11/2013	7/12/2013	100-114-410-0000-03	USPS 45988009332309692	\$8.71
7/11/2013	7/15/2013	100-111-410-0000-47	QUILL CORPORATION	\$109.44
7/11/2013	7/15/2013	100-112-410-0000-47	QUILL CORPORATION	\$109.45
7/11/2013	7/15/2013	100-113-410-0000-47	QUILL CORPORATION	\$109.45
7/11/2013	7/15/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$49.00
7/11/2013	7/15/2013	100-111-410-0000-47	QUILL CORPORATION	\$79.55
7/11/2013	7/15/2013	100-112-410-0000-47	QUILL CORPORATION	\$79.54
7/11/2013	7/15/2013	100-113-410-0000-47	QUILL CORPORATION	\$79.54
7/12/2013	7/15/2013	100-115-410-0000-02	SCACTE	\$68.00
7/12/2013	7/15/2013	100-222-410-0001-49	BEST BUY 00009738	\$95.35
7/12/2013	7/16/2013	100-233-410-0000-49	QUILL CORPORATION	\$136.29
7/15/2013	7/17/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$33.17
7/15/2013	7/17/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$49.50
7/15/2013	7/17/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$200.00
7/15/2013	7/17/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$78.00
7/15/2013	7/17/2013	100-111-410-0000-47	QUILL CORPORATION	\$35.67
7/15/2013	7/17/2013	100-112-410-0000-47	QUILL CORPORATION	\$35.66
7/15/2013	7/17/2013	100-113-410-0000-47	QUILL CORPORATION	\$35.66
7/16/2013	7/17/2013	100-262-410-0000-00	WAL-MART #4593	\$37.45
7/16/2013	7/17/2013	100-233-410-0000-49	VISTAPR VistaPrint.com	\$74.95
7/16/2013	7/17/2013	100-111-410-0000-45	PAPERWRISTBANDS COM	\$10.00
7/16/2013	7/17/2013	100-112-410-0000-45	PAPERWRISTBANDS COM	\$18.00
7/16/2013	7/17/2013	100-113-410-0000-45	PAPERWRISTBANDS COM	\$19.85
7/16/2013	7/18/2013	100-266-545-0000-00	ROCKY MOUNTAIN RAM LLC	\$381.30
7/16/2013	7/18/2013	100-232-410-1000-06	QUILL CORPORATION	\$69.11
7/16/2013	7/18/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
7/16/2013	7/18/2013	100-233-410-0000-49	QUILL CORPORATION	\$60.33
7/16/2013	7/18/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$51.73
7/17/2013	7/18/2013	100-232-410-1000-06	WALMART.COM 8009666546	\$571.32
7/17/2013	7/18/2013	100-113-410-0000-15	I D WHOLESALERS	\$100.00
7/17/2013	7/18/2013	100-233-410-0000-08	AMAZON MKTPLACE PMTS	\$29.00
7/17/2013	7/18/2013	100-262-410-0000-00	WAL-MART #1144	\$35.55
7/17/2013	7/18/2013	100-111-410-0000-47	LOWES #01776	\$138.02
7/17/2013	7/18/2013	100-113-410-0000-47	LOWES #01776	\$138.02
7/17/2013	7/18/2013	100-112-410-0000-47	LOWES #01776	\$138.02
7/17/2013	7/18/2013	100-113-410-0000-15	WAL-MART #1144	\$65.13
7/17/2013	7/19/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$75.39
7/17/2013	7/19/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$135.00
7/17/2013	7/19/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$34.03
7/17/2013	7/19/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$57.00
7/18/2013	7/19/2013	100-254-411-0005-06	MARATHON PETRO126516	\$16.01
7/18/2013	7/19/2013	100-115-410-0000-02	DISPLAYS2GOCOM	\$124.41
7/18/2013	7/19/2013	100-111-410-0000-47	LOWES #01776	\$8.18
7/18/2013	7/19/2013	100-112-410-0000-47	LOWES #01776	\$8.19
7/18/2013	7/19/2013	100-113-410-0000-47	LOWES #01776	\$8.19

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
7/18/2013	7/22/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$34.01
7/18/2013	7/22/2013	100-232-410-1000-06	QUILL CORPORATION	\$206.82
7/19/2013	7/22/2013	100-222-440-0000-03	DISCOUNT MAGAZINE	\$916.96
7/21/2013	7/22/2013	100-264-410-0000-06	SOCIETY FOR HR MGMT	\$180.00
7/22/2013	7/23/2013	100-233-410-0000-03	LAMINEX, INC.	\$1,376.03
7/22/2013	7/23/2013	100-113-410-0000-15	USPS 45988009332309692	\$36.80
7/22/2013	7/23/2013	100-266-445-0000-00	WAL-MART #1144	\$11.74
7/22/2013	7/23/2013	100-266-410-0000-00	CHINA GARDEN FOOD MA	\$17.27
7/22/2013	7/24/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$49.19
7/22/2013	7/24/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$250.00
7/23/2013	7/24/2013	100-233-410-0000-08	STAPLES DIRECT	\$213.99
7/23/2013	7/24/2013	100-111-410-0000-47	REI GREENWOODHEINEMANN	\$176.08
7/23/2013	7/24/2013	100-112-410-0000-47	REI GREENWOODHEINEMANN	\$176.08
7/23/2013	7/24/2013	100-113-410-0000-47	REI GREENWOODHEINEMANN	\$176.08
7/23/2013	7/24/2013	100-254-411-0005-06	MARATHON PETRO126516	\$72.36
7/23/2013	7/25/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
7/23/2013	7/25/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
7/23/2013	7/25/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$72.43
7/23/2013	7/29/2013	100-112-410-0000-08	TRIARCO MAIL ORDER	\$297.85
7/23/2013	7/29/2013	100-113-410-0000-08	TRIARCO MAIL ORDER	\$297.85
7/24/2013	7/25/2013	100-111-410-0000-47	Amazon.com	\$28.75
7/24/2013	7/25/2013	100-112-410-0000-47	Amazon.com	\$28.75
7/24/2013	7/25/2013	100-113-410-0000-47	Amazon.com	\$28.75
7/24/2013	7/25/2013	100-262-410-0000-00	WAL-MART #1144	\$95.10
7/24/2013	7/26/2013	100-111-410-0000-47	QUILL CORPORATION	\$159.63
7/24/2013	7/26/2013	100-112-410-0000-47	QUILL CORPORATION	\$159.62
7/24/2013	7/26/2013	100-113-410-0000-47	QUILL CORPORATION	\$159.63
7/24/2013	7/26/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$61.00
7/24/2013	7/26/2013	100-111-410-0000-47	QUILL CORPORATION	\$13.64
7/24/2013	7/26/2013	100-112-410-0000-47	QUILL CORPORATION	\$13.64
7/24/2013	7/26/2013	100-113-410-0000-47	QUILL CORPORATION	\$13.64
7/24/2013	7/26/2013	100-111-410-0000-47	QUILL CORPORATION	\$296.10
7/24/2013	7/26/2013	100-112-410-0000-47	QUILL CORPORATION	\$296.10
7/24/2013	7/26/2013	100-113-410-0000-47	QUILL CORPORATION	\$296.10
7/24/2013	7/26/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$89.55
7/25/2013	7/26/2013	100-222-410-0000-49	SYX TIGERDIRECT.COM	\$72.48
7/25/2013	7/26/2013	100-113-410-0000-15	PAYPAL PETERSGROUP	\$180.20
7/25/2013	7/26/2013	100-111-410-0000-47	NO TEARS LEARNING INC	\$684.80
7/25/2013	7/26/2013	100-232-410-0000-06	WAL-MART #1144	\$92.20
7/25/2013	7/29/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$34.00
7/25/2013	7/29/2013	100-115-410-0000-02	SIGNATURE SERVICES	\$561.00
7/25/2013	7/29/2013	100-113-410-0000-45	QUILL CORPORATION	\$9.58
7/25/2013	7/29/2013	100-264-350-0000-06	THE STATE NEWSPAPER	\$850.42
7/25/2013	7/29/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
7/25/2013	7/29/2013	100-111-410-0000-45	QUILL CORPORATION	\$154.87
7/25/2013	7/29/2013	100-112-410-0000-45	QUILL CORPORATION	\$309.73
7/25/2013	7/29/2013	100-113-410-0000-45	QUILL CORPORATION	\$181.90
7/25/2013	7/29/2013	100-113-410-0000-45	QUILL CORPORATION	\$67.57
7/25/2013	7/29/2013	100-111-410-0000-47	QUILL CORPORATION	\$8.78
7/25/2013	7/29/2013	100-112-410-0000-47	QUILL CORPORATION	\$8.77
7/25/2013	7/29/2013	100-113-410-0000-47	QUILL CORPORATION	\$8.77
7/26/2013	7/29/2013	100-266-545-0000-00	SYX TIGERDIRECTINC	\$56.37
7/26/2013	7/30/2013	100-111-410-0000-47	QUILL CORPORATION	\$72.72
7/26/2013	7/30/2013	100-112-410-0000-47	QUILL CORPORATION	\$72.73

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
7/26/2013	7/30/2013	100-113-410-0000-47	QUILL CORPORATION	\$72.74
7/27/2013	7/29/2013	100-264-410-0000-06	CALENDARS	\$25.99
7/29/2013	7/30/2013	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$49.86
7/29/2013	7/31/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$48.78
7/29/2013	7/31/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$250.00
7/29/2013	7/31/2013	100-266-545-0000-00	MONOPRICE INC	\$447.96
7/29/2013	7/31/2013	100-113-410-0000-15	OFFICE DEPOT #3246	\$166.71
7/29/2013	7/31/2013	100-262-410-0000-00	SUPER SUBS	\$24.95
7/29/2013	7/31/2013	100-262-410-0000-00	SUPER SUBS	\$10.47
7/30/2013	7/31/2013	100-232-410-0000-06	DOMINO'S 5646	\$45.78
7/30/2013	7/31/2013	100-262-410-0000-00	WAL-MART #1144	\$43.38
7/30/2013	7/31/2013	100-266-323-0001-03	UNITED LASER	\$64.20
7/30/2013	7/31/2013	100-254-411-0005-06	MARATHON PETRO126516	\$40.50
7/30/2013	7/31/2013	100-254-411-0005-06	MARATHON PETRO126516	\$14.94