

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JUNE 2014**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
5/28/2014	6/2/2014	100-264-410-0000-06	WAL-MART #1144	\$	(35.92)
5/28/2014	6/2/2014	100-264-410-0000-06	WAL-MART #1144	\$	(35.92)
5/28/2014	6/2/2014	100-264-410-0000-06	WAL-MART #1144	\$	35.92
5/28/2014	6/6/2014	100-264-410-0000-06	WAL-MART #1144	\$	35.92
5/29/2014	6/2/2014	100-233-410-0000-15	QUILL CORPORATION	\$	192.58
5/29/2014	6/2/2014	100-264-410-0000-06	SUPER SUBS	\$	26.76
5/29/2014	6/2/2014	340-224-410-0000-00	SUBWAY 00153411	\$	141.70
5/30/2014	6/2/2014	847-212-410-0000-06	PAYPAL DNPRINTERSO	\$	29.95
5/30/2014	6/2/2014	100-115-410-0000-02	Amazon.com	\$	228.90
5/30/2014	6/2/2014	100-221-410-2000-06	USPS 45988009332309692	\$	5.70
5/30/2014	6/2/2014	100-222-430-0000-08	FOLLETT SCHOOL SOLUTIONS	\$	72.17
5/30/2014	6/2/2014	100-254-410-0000-03	AMPCO PROD3058215700	\$	232.00
5/30/2014	6/2/2014	100-266-545-0000-00	B & H PHOTO-VIDEO.COM	\$	761.98
5/30/2014	6/2/2014	207-216-332-0000-02	RESERVATIONS WDW	\$	601.16
5/30/2014	6/2/2014	340-139-410-0000-47	AMERICAN PEN & PANEL	\$	104.12
5/30/2014	6/2/2014	340-224-410-0000-00	SUPER SUBS	\$	65.40
5/30/2014	6/2/2014	340-224-410-0000-00	WAL-MART #1144	\$	14.22
5/30/2014	6/2/2014	340-224-410-0000-00	WM SUPERCENTER #1144	\$	28.94
5/30/2014	6/2/2014	839-161-410-0000-01	CURRICULUM ASSOC	\$	48.44
5/30/2014	6/2/2014	847-212-410-0000-06	GIMMEES.COM	\$	389.91
5/31/2014	6/2/2014	100-112-410-0000-46	IMAGESTUFF.COM	\$	57.64
5/31/2014	6/2/2014	378-224-332-0000-03	SOUTHERN REGIONAL EDUCBD	\$	260.00
6/1/2014	6/2/2014	100-115-410-0000-02	Amazon.com	\$	334.08
6/1/2014	6/2/2014	847-212-410-0000-06	Amazon.com	\$	37.95
6/2/2014	6/3/2014	340-139-410-0000-47	Discount School Supply	\$	54.81
6/2/2014	6/3/2014	100-222-430-0000-46	FOLLETT SCHOOL SOLUTIONS	\$	680.95
6/2/2014	6/3/2014	340-139-410-0000-47	Discount School Supply	\$	110.07
6/2/2014	6/3/2014	340-224-410-0000-00	WAL-MART #1144	\$	69.56
6/2/2014	6/3/2014	847-212-410-0000-06	DOUBLE B GRAPHIX INC	\$	613.97
6/2/2014	6/4/2014	100-113-410-0000-47	ORIENTAL TRADING CO	\$	55.07
6/2/2014	6/4/2014	847-212-410-0000-06	LOGO WORKS INC	\$	238.86
6/3/2014	6/4/2014	100-113-410-0000-44	WAL-MART #1144	\$	20.79
6/3/2014	6/4/2014	100-113-410-0000-44	WM SUPERCENTER #1144	\$	10.64
6/3/2014	6/4/2014	100-114-411-0000-03	PAYPAL SHOULDER CO	\$	494.51
6/3/2014	6/4/2014	100-115-410-0000-02	NATEF	\$	750.00
6/3/2014	6/4/2014	100-222-410-0000-46	UNITED LASER	\$	97.54
6/3/2014	6/4/2014	100-222-410-0001-46	UNITED LASER	\$	53.33
6/3/2014	6/4/2014	100-254-410-0000-00	WAL-MART #1144	\$	21.27
6/3/2014	6/4/2014	100-264-313-0000-06	SUPER SUBS	\$	27.69
6/3/2014	6/4/2014	340-224-410-0000-00	WALGREENS #10614	\$	21.96
6/3/2014	6/4/2014	847-113-332-0000-06	DAHLSTROM & COMPANY INC	\$	290.00
6/3/2014	6/4/2014	847-212-410-0000-06	WRISTBANDS W/A MSSGE	\$	253.45
6/3/2014	6/5/2014	100-111-410-0000-46	VISTAPR VistaPrint.com	\$	46.98
6/3/2014	6/5/2014	242-223-410-0000-01	QUILL CORPORATION	\$	345.99
6/4/2014	6/5/2014	100-113-410-0000-44	BRYSON ENGRAVING P	\$	178.79
6/4/2014	6/5/2014	100-113-410-0000-44	WAL-MART #1144	\$	59.22
6/4/2014	6/5/2014	100-113-410-0000-44	WAL-MART #4593	\$	8.97
6/4/2014	6/5/2014	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$	225.80
6/4/2014	6/5/2014	100-114-411-0000-03	AMAZON MKTPLACE PMTS	\$	181.05
6/4/2014	6/5/2014	100-114-411-0000-03	Amazon.com	\$	39.99
6/4/2014	6/5/2014	100-222-410-0000-46	UNITED LASER	\$	384.05
6/4/2014	6/5/2014	100-222-410-0001-46	UNITED LASER	\$	146.67
6/4/2014	6/5/2014	100-232-410-0000-06	WALGREENS #10614	\$	5.34
6/4/2014	6/5/2014	100-254-410-0000-03	GEMS SENSORS INC	\$	308.26
6/4/2014	6/5/2014	100-266-323-0001-09	AMAZON MKTPLACE PMTS	\$	48.96
6/4/2014	6/6/2014	847-212-410-0000-06	DIVERSIFIED SIGNAGE GROUP	\$	158.00

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JUNE 2014**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
6/4/2014	6/6/2014	100-112-410-0000-08	LAKESHORE LEARNING MATER	\$	838.09
6/4/2014	6/6/2014	394-113-410-0085-09	STAPLES 00111211	\$	15.94
6/4/2014	6/6/2014	394-113-410-0085-09	STAPLES 00111211	\$	270.54
6/4/2014	6/6/2014	847-212-410-0000-06	VISTAPR VistaPrint.com	\$	461.40
6/5/2014	6/6/2014	100-213-410-0000-01	WM SUPERCENTER #1144	\$	298.67
6/5/2014	6/6/2014	100-254-410-0000-03	ENERGYCONTROL.COM	\$	44.43
6/5/2014	6/6/2014	201-223-410-0000-00	FRANKLINCOVEYPRODUCTS	\$	26.12
6/5/2014	6/6/2014	847-212-410-0000-06	ACADEMY SPORTS #137	\$	135.82
6/5/2014	6/6/2014	847-212-410-0000-06	IMAGESTUFF.COM	\$	783.90
6/5/2014	6/6/2014	847-212-410-0000-06	MAGNET STREET	\$	627.16
6/5/2014	6/6/2014	847-212-410-0000-06	TARGET 00013714	\$	109.19
6/5/2014	6/9/2014	100-000-448-0000-00	NEWK'S ROCK HILL	\$	216.34
6/5/2014	6/9/2014	100-111-410-0000-46	TOSHIBA BUSINESS SOLUT	\$	83.11
6/5/2014	6/9/2014	100-115-410-0000-02	SEWING MACHINE SALES & SE	\$	174.61
6/5/2014	6/9/2014	100-222-440-0000-46	WORLD BOOK SCHOOL AND LIB	\$	438.00
6/6/2014	6/9/2014	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$	772.75
6/6/2014	6/9/2014	100-213-410-0000-01	WAL-MART #1144	\$	181.72
6/6/2014	6/9/2014	847-113-332-0000-06	SUMMIT PROFESSIONAL ED	\$	338.00
6/6/2014	6/9/2014	847-113-332-0000-06	SUMMIT PROFESSIONAL ED	\$	338.00
6/6/2014	6/9/2014	926-113-410-0000-08	DOLRTREE 989 00009894	\$	63.13
6/7/2014	6/9/2014	394-113-410-0085-00	Amazon.com	\$	41.41
6/7/2014	6/9/2014	847-212-410-0000-06	IMAGESTUFF.COM	\$	211.95
6/8/2014	6/9/2014	394-113-410-0085-00	WM SUPERCENTER #585	\$	232.75
6/9/2014	6/10/2014	100-111-410-0000-46	USPS 45988009332309692	\$	193.72
6/9/2014	6/10/2014	100-111-410-0000-46	WM SUPERCENTER #1144	\$	57.97
6/9/2014	6/10/2014	100-112-410-0000-46	USPS 45988009332309692	\$	193.72
6/9/2014	6/10/2014	100-112-410-0000-46	WM SUPERCENTER #1144	\$	57.96
6/9/2014	6/10/2014	100-112-410-2000-46	WM SUPERCENTER #1144	\$	6.87
6/9/2014	6/10/2014	100-113-410-0000-46	USPS 45988009332309692	\$	27.56
6/9/2014	6/10/2014	100-115-410-0000-02	NATEF	\$	750.00
6/9/2014	6/10/2014	100-222-410-0000-46	BEST BUY 00008946	\$	64.19
6/9/2014	6/10/2014	100-266-323-0001-02	PAYPAL CMPOYNER	\$	41.60
6/9/2014	6/10/2014	100-266-323-0001-02	PAYPAL VALASSETS	\$	34.99
6/9/2014	6/10/2014	394-113-410-0085-00	WM SUPERCENTER #1144	\$	203.43
6/9/2014	6/10/2014	600-256-410-0000-00	UNITED LASER	\$	707.27
6/9/2014	6/10/2014	847-113-332-0000-06	LEXINGTON WINGATE BY WYND	\$	243.42
6/10/2014	6/11/2014	100-111-410-0000-46	WM SUPERCENTER #1144	\$	70.83
6/10/2014	6/11/2014	100-115-410-0000-02	SCACTE	\$	198.00
6/10/2014	6/11/2014	100-222-430-0000-46	FOLLETT SCHOOL SOLUTIONS	\$	907.63
6/10/2014	6/11/2014	100-232-410-0000-06	WM SUPERCENTER #1144	\$	19.69
6/10/2014	6/11/2014	100-266-323-0001-06	PAYPAL PARTS4TECH	\$	56.00
6/10/2014	6/11/2014	100-266-323-0001-16	PAYPAL LOTFANCYINC	\$	94.76
6/10/2014	6/12/2014	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$	184.72
6/10/2014	6/12/2014	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$	485.65
6/10/2014	6/12/2014	100-254-410-1001-02	BATTERY SERVICE & SUPPLY	\$	945.68
6/11/2014	6/12/2014	100-114-411-0000-03	AIRGAS SOUTH	\$	87.69
6/11/2014	6/12/2014	100-115-400-0000-02	UNITED LASER	\$	1,492.51
6/11/2014	6/12/2014	100-254-410-0000-02	TUNDRA SPECIALTIES INC	\$	168.12
6/11/2014	6/12/2014	600-256-410-0000-00	SHOES FOR CREWS LLC	\$	1,359.20
6/11/2014	6/13/2014	100-115-400-0000-02	NATEF	\$	(750.00)
6/11/2014	6/13/2014	100-232-410-1000-06	QUILL CORPORATION	\$	73.80
6/11/2014	6/13/2014	100-233-410-0000-15	LOWES #00416	\$	73.83
6/12/2014	6/13/2014	100-266-323-0001-06	PAYPAL LCDTECH	\$	62.78
6/12/2014	6/13/2014	201-223-332-0000-00	AMERICAN TAXI DISPATCH	\$	30.00
6/12/2014	6/16/2014	847-212-410-0000-06	HAZELDEN PUBLISHING 2	\$	883.82
6/13/2014	6/16/2014	100-113-410-0000-15	SSI EPSCC	\$	508.04

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JUNE 2014**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
6/13/2014	6/16/2014	100-222-340-0000-15	BARNES&NOBLE COM	\$ 57.72
6/13/2014	6/16/2014	100-222-430-0000-15	BARNES&NOBLE COM	\$ 305.65
6/14/2014	6/16/2014	100-264-410-0000-06	ACCO BRANDS DIRECT	\$ 32.08
6/14/2014	6/16/2014	201-223-332-0000-00	CHARLOTTE AVIATION/PRKNG	\$ 30.00
6/14/2014	6/16/2014	201-223-332-0000-00	USAIRWAYS 0372361779290	\$ 25.00
6/14/2014	6/17/2014	201-223-332-0000-00	DOUBLETREE OAKBROOK	\$ 143.88
6/14/2014	6/17/2014	201-223-332-0000-00	DOUBLETREE OAKBROOK	\$ 143.88
6/15/2014	6/18/2014	201-223-332-0000-00	SEA WATCH RESORT LLC	\$ 180.93
6/15/2014	6/18/2014	201-223-332-0000-00	SEA WATCH RESORT LLC	\$ 360.23
6/16/2014	6/17/2014	100-232-410-1000-06	WM SUPERCENTER #1144	\$ 44.34
6/16/2014	6/17/2014	100-233-332-0000-09	KINGSTON PLANTATION	\$ 1,038.96
6/16/2014	6/18/2014	100-264-313-0000-06	ZAX82	\$ 21.33
6/17/2014	6/18/2014	100-114-410-0000-03	PLANNER PADS CO	\$ 68.93
6/17/2014	6/18/2014	100-114-410-0000-03	STONE'S EDUCATION SUPER	\$ 404.43
6/17/2014	6/18/2014	100-212-332-0000-44	JONES SCHOOL SUPPLY	\$ 10.47
6/17/2014	6/18/2014	100-222-410-0000-44	JONES SCHOOL SUPPLY	\$ 144.93
6/17/2014	6/18/2014	100-233-410-0000-08	AMAZON MKTPLACE PMTS	\$ 28.93
6/17/2014	6/18/2014	100-264-313-0000-06	ITALIAN GARDEN, LLC	\$ 23.38
6/17/2014	6/19/2014	242-223-332-0000-01	HILTON ADVANCE PURCHAS	\$ 153.38
6/17/2014	6/19/2014	271-114-410-0000-03	USAIRWAYS 0372362155522	\$ 808.50
6/17/2014	6/19/2014	600-256-410-0000-00	QUILL CORPORATION	\$ 233.36
6/17/2014	6/19/2014	847-113-332-0000-06	HILTON ADVANCE PURCHAS	\$ 153.38
6/17/2014	6/19/2014	847-212-410-0000-06	VISTAPR VistaPrint.com	\$ 353.35
6/18/2014	6/19/2014	100-114-410-0000-03	B&H PHOTO	\$ (19.95)
6/18/2014	6/19/2014	100-114-410-0000-03	SCANTRON CORPORATION	\$ 1,327.58
6/18/2014	6/19/2014	100-266-332-0000-06	TRAVELOCITY.COM	\$ 260.08
6/18/2014	6/19/2014	100-266-410-0000-00	TOTAL MEETING CONCEPTS	\$ 110.00
6/18/2014	6/19/2014	847-212-410-0000-06	OFFICESUPPLY.COM	\$ 138.38
6/18/2014	6/20/2014	100-233-332-0000-09	KINGSTON PLANTATION	\$ 1,038.96
6/18/2014	6/20/2014	847-212-410-0000-06	POSITIVE PROMOTIONS INC	\$ 163.40
6/19/2014	6/20/2014	100-113-410-0000-15	WWW SCHOOLMATE COM	\$ 301.40
6/19/2014	6/20/2014	100-212-410-0000-03	OFFICE WORLD, INC.	\$ 45.54
6/19/2014	6/20/2014	100-233-332-0000-03	KINGSTON PLANTATION	\$ (6.27)
6/19/2014	6/20/2014	394-113-410-0085-09	SQ PELICANS SNOBALLS	\$ 80.00
6/19/2014	6/20/2014	394-113-410-0085-09	WAL-MART #1144	\$ 80.00
6/19/2014	6/20/2014	847-212-410-0000-06	CLASSROOM SUPPLY MART	\$ 324.29
6/19/2014	6/23/2014	100-111-410-0000-45	BOSE CORP SST	\$ 470.75
6/19/2014	6/23/2014	100-111-410-0000-45	BOSE CORP SST	\$ 1,167.81
6/19/2014	6/23/2014	100-112-410-0000-45	BOSE CORP SST	\$ 950.79
6/19/2014	6/23/2014	394-113-410-0000-44	SWEET FROG 300020	\$ 50.00
6/20/2014	6/23/2014	100-232-410-0000-06	OFFICE DEPOT #342	\$ 69.54
6/20/2014	6/23/2014	100-233-410-0000-03	BARCO PRODUCTS	\$ 1,291.88
6/20/2014	6/23/2014	854-115-410-0000-02	CICIS PIZZA 134	\$ 140.62
6/20/2014	6/24/2014	100-233-410-0000-03	ABC OFFICE	\$ 1,735.17
6/21/2014	6/23/2014	100-233-410-0000-08	Amazon.com	\$ 118.02
6/22/2014	6/23/2014	394-113-410-0000-44	FOOD LION #2155	\$ 52.10
6/22/2014	6/23/2014	847-212-410-0000-06	Amazon.com	\$ 41.66
6/23/2014	6/24/2014	100-112-410-0000-46	WAL-MART #1144	\$ 7.48
6/23/2014	6/24/2014	100-111-410-0000-46	UNITED LASER	\$ 170.06
6/23/2014	6/24/2014	100-111-410-1000-46	UNITED LASER	\$ 70.47
6/23/2014	6/24/2014	100-222-430-0000-46	WAL-MART #1144	\$ 17.36
6/23/2014	6/24/2014	100-232-410-0000-06	WALGREENS #10614	\$ 130.58
6/23/2014	6/24/2014	100-233-332-0000-03	CAROLINA ALE HOUSE	\$ 77.00
6/23/2014	6/24/2014	100-233-410-0000-46	UNITED LASER	\$ 138.25
6/23/2014	6/24/2014	100-233-410-0000-46	WAL-MART #1144	\$ 12.39
6/23/2014	6/24/2014	201-223-410-0000-00	WM SUPERCENTER #1144	\$ 23.81

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JUNE 2014**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
6/23/2014	6/24/2014	378-224-332-0000-03	CAROLINA ALE HOUSE	\$	83.07
6/23/2014	6/24/2014	394-113-410-0000-44	WAL-MART #1144	\$	107.76
6/23/2014	6/24/2014	394-113-410-0000-44	WM SUPERCENTER #4593	\$	176.28
6/23/2014	6/25/2014	100-113-540-0000-09	HP HOME STORE	\$	1,617.79
6/23/2014	6/25/2014	100-266-323-0001-09	MONOPRICE INC	\$	106.91
6/23/2014	6/25/2014	394-113-410-0085-08	ORIENTAL TRADING CO	\$	230.04
6/24/2014	6/25/2014	100-113-410-0000-15	PFG PROFORMA	\$	526.63
6/24/2014	6/25/2014	100-114-410-0000-15	PFG PROFORMA	\$	437.71
6/24/2014	6/25/2014	100-233-410-0000-03	ABC OFFICE	\$	537.78
6/24/2014	6/25/2014	100-233-410-0000-03	STAPLES DIRECT	\$	80.34
6/24/2014	6/25/2014	100-233-540-0000-03	STAPLES DIRECT	\$	262.79
6/24/2014	6/25/2014	100-266-410-0000-00	WWW.NEWEGG.COM	\$	49.99
6/24/2014	6/26/2014	100-114-410-0000-03	PERFECTION LEARNING CO	\$	521.13
6/24/2014	6/26/2014	100-233-332-0000-03	BARLEY'S TAPROOM	\$	46.00
6/24/2014	6/26/2014	847-212-410-0000-06	VISTAPR VistaPrint.com	\$	173.95
6/25/2014	6/26/2014	100-114-410-0000-03	BRAME SPECIALTY CO	\$	811.44
6/25/2014	6/26/2014	100-232-410-0000-06	PAPER DIRECT	\$	117.92
6/25/2014	6/26/2014	100-233-410-0000-03	WALMART.COM	\$	382.61
6/25/2014	6/26/2014	100-266-410-0000-00	WWW.NEWEGG.COM	\$	124.99
6/26/2014	6/27/2014	100-114-410-0000-03	USPS 45988009332309692	\$	735.00
6/26/2014	6/27/2014	100-233-332-0000-09	EMBASSY SUITES GREENVILL	\$	639.06
6/26/2014	6/27/2014	100-233-410-0000-08	Amazon.com	\$	68.84
6/26/2014	6/30/2014	100-233-332-0000-03	HYATT REGENCY GREENVILLE	\$	305.92
6/26/2014	6/30/2014	100-233-332-0000-03	HYATT REGENCY GREENVILLE	\$	323.92
6/26/2014	6/30/2014	100-233-332-0000-03	HYATT REGENCY GREENVILLE	\$	323.92
6/26/2014	6/30/2014	378-224-332-0000-03	HYATT REGENCY GREENVILLE	\$	485.88
6/26/2014	6/30/2014	378-224-332-0000-03	HYATT REGENCY GREENVILLE	\$	485.88
6/26/2014	6/30/2014	378-224-332-0000-03	USAIRWAYS 0377421269417	\$	431.00
6/27/2014	6/30/2014	100-114-410-0001-03	SSI SCHOOL SPECIALTY	\$	344.01
6/27/2014	6/30/2014	100-233-332-0000-03	HILTON HOTELS	\$	182.04
6/27/2014	6/30/2014	100-233-410-0000-08	AMAZON MKTPLACE PMTS	\$	(28.93)
6/27/2014	6/30/2014	100-266-410-0000-00	WWW.NEWEGG.COM	\$	11.98