

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR APRIL 2015

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
3/30/2015	4/1/2015	100-114-410-0000-03	TOSHIBA BUSINESS SOLUT	\$130.19
3/31/2015	4/1/2015	100-113-410-0000-44	NASCO MAIL ORDER	\$19.65
3/31/2015	4/2/2015	100-114-410-0000-03	QUILL CORPORATION	\$141.80
4/1/2015	4/2/2015	100-114-410-0000-03	EAI EDUCATION	\$67.74
4/2/2015	4/3/2015	100-114-410-0000-03	J ROUSEK TOY CO INC	\$33.51
4/2/2015	4/3/2015	100-114-410-0000-03	NASCO MAIL ORDER	\$434.79
4/5/2015	4/6/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$122.26
4/6/2015	4/7/2015	100-113-410-0000-44	WM SUPERCENTER #1144	\$47.36
4/6/2015	4/7/2015	100-114-410-0000-03	SOCIAL STUDIES SCH SRV	\$93.71
4/6/2015	4/7/2015	100-114-410-0001-03	RESEARCH & EDUCATION	\$481.95
4/6/2015	4/7/2015	100-114-410-0001-03	SOCIAL STUDIES SCH SRV	\$93.71
4/6/2015	4/7/2015	100-115-410-0000-02	WWW.NEWEGG.COM	\$54.99
4/6/2015	4/9/2015	203-214-410-0000-00	MULTI-HEALTH SYSTEMS	\$274.85
4/7/2015	4/8/2015	100-115-410-0000-02	WWW.NEWEGG.COM	\$10.27
4/7/2015	4/8/2015	326-113-410-0000-47	CAROLINA BIOLOGIC SUPPLY	\$177.15
4/7/2015	4/8/2015	990-139-410-0000-00	BOJANGLES 672	\$28.23
4/7/2015	4/9/2015	100-111-410-0000-08	ORIENTAL TRADING CO	\$192.48
4/7/2015	4/9/2015	990-139-410-0000-00	DOLLAR-GENERAL #4712	\$19.00
4/8/2015	4/9/2015	100-114-410-0000-03	WALMART.COM 8009666546	\$375.52
4/8/2015	4/9/2015	100-222-410-0001-03	WALMART.COM 8009666546	\$375.52
4/8/2015	4/9/2015	201-113-332-0000-08	AMAZON MKTPLACE PMTS	\$559.72
4/8/2015	4/9/2015	990-139-332-0001-00	IN COMFORT CONSULTS, LLC	\$140.00
4/8/2015	4/10/2015	201-112-332-0000-47	SDE INC	\$987.00
4/9/2015	4/10/2015	100-114-410-0000-03	UNITED LASER	\$1,425.11
4/9/2015	4/10/2015	326-113-410-0000-08	CAROLINA BIOLOGIC SUPPLY	\$50.41
4/9/2015	4/10/2015	326-113-410-0000-08	CAROLINA BIOLOGIC SUPPLY	\$110.01
4/9/2015	4/10/2015	960-113-410-0000-01	Amazon.com	\$51.65
4/9/2015	4/13/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$146.62
4/9/2015	4/13/2015	100-114-410-0000-03	K-LOG INC	\$564.92
4/9/2015	4/13/2015	100-114-540-0000-03	K-LOG INC	\$564.92
4/10/2015	4/10/2015	100-113-410-0000-45	AMAZON MKTPLACE PMTS	\$32.16
4/10/2015	4/13/2015	100-112-410-0000-46	JONES SCHOOL SUPPLY	\$179.82
4/10/2015	4/13/2015	100-114-410-0000-03	DOLLARTREE.COM	\$66.58
4/10/2015	4/13/2015	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$40.00
4/10/2015	4/13/2015	100-264-313-0000-00	SANDEYS AT THE WHITEHOUSE	\$7.62
4/10/2015	4/13/2015	207-115-445-0002-02	Amazon.com	\$699.90
4/11/2015	4/13/2015	100-254-540-0000-06	Amazon.com	\$340.20
4/11/2015	4/13/2015	100-264-350-0000-06	GAN GREENVILENEWS-CCC	\$1,648.40
4/12/2015	4/13/2015	100-115-410-0000-02	Amazon.com	\$135.38
4/12/2015	4/13/2015	201-112-410-0000-49	AMAZON MKTPLACE PMTS	\$544.63
4/13/2015	4/13/2015	207-115-445-0002-02	Amazon.com	\$357.74
4/13/2015	4/14/2015	100-113-410-0000-15	TEAM EXPRESS INTERNET	\$16.86
4/13/2015	4/14/2015	100-222-440-0000-45	MIDAMERICA BOOKS	\$241.39
4/13/2015	4/14/2015	100-254-410-0000-00	PAYPAL EBAY MARKTPLC USD	\$116.00
4/13/2015	4/14/2015	100-266-545-0000-00	FULL SOURCE LLC	\$130.78
4/13/2015	4/14/2015	600-256-410-0000-00	BI-LO GROCERY #5719	\$29.94
4/14/2015	4/15/2015	100-115-410-0000-02	WWW.NEWEGG.COM	(\$51.84)
4/14/2015	4/15/2015	100-188-410-0000-15	WM SUPERCENTER #1144	\$100.45
4/14/2015	4/15/2015	100-222-430-0000-46	BOUND TO STAY BOUND BOOKS	\$808.00
4/14/2015	4/15/2015	100-222-430-0000-46	BOUND TO STAY BOUND BOOKS	\$808.21
4/14/2015	4/15/2015	100-232-410-0000-06	BI-LO GROCERY #5719	\$6.55
4/14/2015	4/15/2015	201-188-410-0000-15	WM SUPERCENTER #1144	\$30.73
4/14/2015	4/15/2015	326-113-410-0000-47	CAROLINA BIOLOGIC SUPPLY	\$428.91
4/14/2015	4/16/2015	990-139-410-0000-00	DOLRTREE 989 00009894	\$6.21
4/15/2015	4/15/2015	100-113-410-0000-15	TEAM EXPRESS INTERNET	\$8.43
4/15/2015	4/15/2015	100-113-410-0000-15	TEAM EXPRESS INTERNET	\$21.08
4/15/2015	4/16/2015	100-113-540-0000-09	WWW.NEWEGG.COM	\$282.98
4/15/2015	4/16/2015	100-188-410-0000-15	WM SUPERCENTER #1144	\$28.00
4/15/2015	4/16/2015	100-221-410-1000-06	WM SUPERCENTER #1144	\$86.20
4/15/2015	4/16/2015	100-266-323-0001-15	WWW.NEWEGG.COM	\$133.97
4/15/2015	4/16/2015	100-266-545-0000-00	WWW.NEWEGG.COM	\$133.97
4/15/2015	4/17/2015	100-115-410-0000-02	SCACTE	\$68.00

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4/15/2015	4/17/2015	100-221-410-1000-06	DOLRTREE 989 00009894	\$17.12
4/15/2015	4/17/2015	100-254-411-0005-06	KANGAROO EXPRESS 3355	\$36.00
4/15/2015	4/17/2015	207-216-332-0000-02	AGENT FEE 8900655242452	\$110.00
4/16/2015	4/16/2015	100-111-410-0000-08	ROCHESTER 100, INC	\$575.00
4/16/2015	4/16/2015	100-112-410-0000-08	ROCHESTER 100, INC	\$575.00
4/16/2015	4/17/2015	100-111-410-0000-46	IN CAPS N GOWNS 4 LESS	\$765.00
4/16/2015	4/17/2015	100-113-410-0000-44	NASCO MAIL ORDER	\$13.95
4/16/2015	4/17/2015	100-114-540-0000-03	CAROLINA BIOLOGIC SUPPLY	\$3,659.40
4/16/2015	4/17/2015	100-221-410-1000-06	AMAZON.COM	\$68.35
4/16/2015	4/17/2015	100-221-410-1000-06	WM SUPERCENTER #1144	\$48.51
4/16/2015	4/17/2015	100-254-323-0000-00	MARRIOTT CHRLSTN RIVERVIEW	\$222.04
4/16/2015	4/17/2015	100-254-323-0000-00	MARRIOTT CHRLSTN RIVERVIEW	\$222.04
4/16/2015	4/17/2015	100-266-323-0001-46	PROJECTOR LAMP SOURCE	\$116.52
4/17/2015	4/20/2015	100-112-410-2000-46	SSI SCHOOL SPECIALTY	\$494.03
4/17/2015	4/20/2015	100-113-410-0000-15	TEAM EXPRESS INTERNET	\$8.43
4/17/2015	4/20/2015	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$189.91
4/17/2015	4/20/2015	100-113-410-2000-46	SSI SCHOOL SPECIALTY	\$494.03
4/17/2015	4/20/2015	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$562.35
4/17/2015	4/20/2015	100-114-410-0000-03	GOPHER SPORT	\$949.37
4/17/2015	4/20/2015	100-114-410-0000-03	NASCO MAIL ORDER	\$68.82
4/17/2015	4/20/2015	100-114-410-0000-03	WALMART.COM	\$60.96
4/17/2015	4/20/2015	100-221-410-1000-06	DOMINO'S 5646	\$65.29
4/17/2015	4/20/2015	856-113-410-0000-09	WAL-MART #1144	\$143.05
4/18/2015	4/20/2015	100-000-448-0000-00	BRIGHTON COLLECTIBLES	\$229.52
4/18/2015	4/20/2015	100-113-410-0002-44	GCI WOODWIND	\$13.60
4/18/2015	4/20/2015	100-114-410-0000-03	GOPHER SPORT	\$39.59
4/18/2015	4/20/2015	960-113-410-0000-01	Amazon.com	\$246.80
4/19/2015	4/20/2015	100-111-410-0000-47	TCT RHYME UNIVERSITY	\$469.41
4/19/2015	4/20/2015	100-114-410-0000-15	TEAM EXPRESS INTERNET	\$29.52
4/20/2015	4/20/2015	100-221-410-1000-06	AMAZON MKTPLACE PMTS	\$73.57
4/20/2015	4/21/2015	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$1,049.99
4/20/2015	4/21/2015	100-114-410-0001-03	SSI SCHOOL SPECIALTY	\$1,049.99
4/20/2015	4/21/2015	100-232-410-0000-06	WAL-MART #1144	\$49.51
4/20/2015	4/21/2015	264-188-410-0000-00	IMAGESTUFF.COM	\$264.90
4/20/2015	4/21/2015	264-211-410-0000-00	IMAGESTUFF.COM	\$264.90
4/20/2015	4/21/2015	326-113-410-0000-47	PAYPAL DELTA EDUC	\$258.42
4/20/2015	4/21/2015	326-113-410-0000-47	PAYPAL DELTA EDUC	\$598.74
4/20/2015	4/21/2015	600-256-410-0000-00	SQ BUSH-N-VINE, LLC	\$11.78
4/20/2015	4/21/2015	600-256-410-0000-00	WM SUPERCENTER #1144	\$15.73
4/20/2015	4/22/2015	100-114-395-0000-03	PAPER-PAPERS.COM	\$458.11
4/20/2015	4/22/2015	100-114-410-0000-03	PAPER-PAPERS.COM	\$458.11
4/20/2015	4/22/2015	100-221-410-4000-06	Flowers Etc of York	\$127.33
4/21/2015	4/22/2015	100-114-410-0000-03	MILES KIMBALL	\$5.00
4/21/2015	4/22/2015	100-114-410-0001-03	PAYPAL SCCSS	\$60.00
4/21/2015	4/22/2015	100-114-410-0001-03	PBD CEE	\$37.95
4/21/2015	4/22/2015	100-232-410-0000-06	DOMINO'S 5646	\$39.24
4/21/2015	4/23/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$324.14
4/21/2015	4/24/2015	100-111-410-0000-08	QUILL CORPORATION	\$90.93
4/21/2015	4/24/2015	100-112-410-0000-08	QUILL CORPORATION	\$84.55
4/21/2015	4/24/2015	100-112-410-0000-08	QUILL CORPORATION	\$90.93
4/21/2015	4/24/2015	100-113-410-0000-08	QUILL CORPORATION	\$90.93
4/22/2015	4/23/2015	100-114-410-0000-03	TEACHER'S DISCOVERY	\$564.66
4/22/2015	4/23/2015	100-114-410-0000-45	SSI SCHOOL SPECIALTY	\$60.67
4/22/2015	4/23/2015	100-266-410-0000-00	AMAZON MKTPLACE PMTS	\$26.36
4/22/2015	4/23/2015	100-266-410-0000-00	AMAZON MKTPLACE PMTS	\$210.65
4/22/2015	4/23/2015	600-256-410-0000-00	WM SUPERCENTER #1144	\$14.38
4/22/2015	4/23/2015	856-112-410-0000-46	WAL-MART #1144	\$168.57
4/22/2015	4/23/2015	856-113-410-0000-44	WAL-MART #1144	\$80.45
4/22/2015	4/23/2015	990-139-332-0001-00	PAYPAL FEDFAMSC	\$35.00
4/22/2015	4/24/2015	100-000-448-0000-00	THE GARDEN CAFE	\$148.34
4/22/2015	4/24/2015	856-113-410-0000-44	DOLRTREE 989 00009894	\$12.84
4/23/2015	4/24/2015	100-221-410-1000-06	WALGREENS #10614	\$8.54
4/23/2015	4/24/2015	100-221-410-2000-06	WM SUPERCENTER #1144	\$39.72

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4/23/2015	4/24/2015	100-232-410-1000-06	WM SUPERCENTER #1144	\$14.21
4/23/2015	4/24/2015	203-122-410-0000-00	LIFTLABS	\$354.99
4/23/2015	4/24/2015	203-126-410-0000-00	AMAZON MKTPLACE PMTS	\$151.28
4/23/2015	4/27/2015	100-114-410-0000-03	SORINEX	\$678.38
4/23/2015	4/27/2015	100-114-410-0000-15	DOLRTREE 3055 00030551	\$10.70
4/23/2015	4/27/2015	100-221-410-1000-06	SUBWAY 00153411	\$34.44
4/24/2015	4/27/2015	100-112-410-0000-46	IN AFRICAN DRUM SHOP	\$179.95
4/24/2015	4/27/2015	100-113-410-0000-15	WAL-MART #1144	\$136.13
4/24/2015	4/27/2015	100-113-410-0000-15	WM SUPERCENTER #1144	\$9.80
4/24/2015	4/27/2015	100-114-410-0000-03	TEACHER'S DISCOVERY	\$333.29
4/24/2015	4/27/2015	100-114-410-0000-15	WAL-MART #1144	\$137.41
4/24/2015	4/27/2015	100-232-410-0000-06	PAPER DIRECT	\$81.19
4/25/2015	4/27/2015	203-214-410-0000-00	NCS PEARSON	\$437.75
4/26/2015	4/27/2015	100-188-410-0000-15	BI-LO GROCERY #5719	\$71.58
4/27/2015	4/28/2015	100-112-410-0000-46	USPS 45988009332309692	\$143.82
4/27/2015	4/28/2015	100-115-410-0000-02	THE BRASS BINNACLE	\$139.99
4/27/2015	4/28/2015	100-188-410-0000-15	WAL-MART #1144	\$28.29
4/27/2015	4/28/2015	100-221-410-1000-06	WAL-MART #1144	\$13.72
4/27/2015	4/29/2015	100-114-395-0000-03	CROWN TROPHY #37	\$123.05
4/28/2015	4/28/2015	100-254-410-0000-03	PARTSTREE.COM	\$42.02
4/28/2015	4/29/2015	100-114-395-0000-03	JOSTENS AR-USD	\$438.03
4/28/2015	4/29/2015	100-114-395-0000-03	JOSTENS CONN 5377	\$510.12
4/28/2015	4/29/2015	100-231-690-0000-00	PUBLIX SUPERMARKETS #1482	\$98.76
4/28/2015	4/29/2015	326-113-410-0000-47	PAYPAL DELTA EDUC	\$924.50
4/28/2015	4/30/2015	100-222-410-0000-46	FORMS AND SUPPLY - AOPD	\$43.82
4/29/2015	4/29/2015	378-224-332-0000-03	SOUTHERN REGIONAL EDUCBD	\$260.00
4/29/2015	4/29/2015	378-224-332-0000-03	SOUTHERN REGIONAL EDUCBD	\$1,300.00
4/29/2015	4/30/2015	600-256-310-0000-00	WM SUPERCENTER #1144	\$79.56