

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR MAY 2015

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
4/29/2015	5/1/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$299.10
4/29/2015	5/1/2015	100-212-410-0000-49	OFFICE DEPOT #1214	\$52.12
4/29/2015	5/1/2015	100-233-332-0000-49	OFFICE DEPOT #1214	\$52.12
4/29/2015	5/1/2015	207-216-332-0000-02	FAIRFIELD INN & SUITES	\$838.15
4/29/2015	5/1/2015	207-216-332-0000-02	FAIRFIELD INN & SUITES	\$838.15
4/29/2015	5/1/2015	207-216-332-0000-02	FAIRFIELD INN & SUITES	\$838.15
4/29/2015	5/1/2015	207-216-332-0000-02	FAIRFIELD INN & SUITES	\$838.15
4/29/2015	5/1/2015	207-216-332-0000-02	FAIRFIELD INN & SUITES	\$838.15
4/29/2015	5/1/2015	600-256-410-0000-00	DOLRTREE 989 00009894	\$5.35
4/30/2015	5/1/2015	100-111-410-0000-46	GBC ECOMMERCE	\$374.76
4/30/2015	5/1/2015	100-111-410-0000-46	UNITED LASER	\$294.25
4/30/2015	5/1/2015	100-111-410-0000-46	WM SUPERCENTER #1144	\$108.16
4/30/2015	5/1/2015	100-112-410-0000-46	GBC ECOMMERCE	\$374.76
4/30/2015	5/1/2015	100-112-410-0000-46	UNITED LASER	\$294.25
4/30/2015	5/1/2015	100-112-410-0000-46	WM SUPERCENTER #1144	\$108.16
4/30/2015	5/1/2015	100-113-410-0000-46	GBC ECOMMERCE	\$374.76
4/30/2015	5/1/2015	100-113-410-0000-46	UNITED LASER	\$294.25
4/30/2015	5/1/2015	100-113-410-0000-46	WM SUPERCENTER #1144	\$108.16
4/30/2015	5/1/2015	100-233-410-0000-03	ENCORE TECHNOLOGY GROUP	\$249.05
4/30/2015	5/1/2015	100-233-540-0000-03	ENCORE TECHNOLOGY GROUP	\$249.05
4/30/2015	5/1/2015	100-266-323-0001-45	PAYPAL EBAY MARKTPLC USD	\$32.99
4/30/2015	5/1/2015	856-113-410-0000-44	QI SOAP.COM	\$41.03
5/1/2015	5/1/2015	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$118.33
5/1/2015	5/1/2015	100-115-410-0000-02	DMI DELL K-12 PTR	\$1,467.58
5/1/2015	5/4/2015	100-112-410-0000-47	STARFALL PUBLICATIONS	\$45.00
5/1/2015	5/4/2015	100-113-410-0000-44	HUDDLE HOUSE 262	\$292.89
5/1/2015	5/4/2015	100-113-410-0000-46	STAPLES DIRECT	\$64.19
5/1/2015	5/4/2015	100-113-410-0030-09	MAKE MUSIC INC	\$499.00
5/1/2015	5/4/2015	100-114-410-0000-03	SOCIAL STUDIES SCH SRV	\$301.98
5/1/2015	5/4/2015	100-114-411-0000-03	DAMACO 800-643-3458	\$339.72
5/1/2015	5/4/2015	100-115-410-0000-02	USPS 45988009332309692	\$98.00
5/1/2015	5/4/2015	100-221-410-0000-06	UNITED LASER	\$530.72
5/1/2015	5/4/2015	100-221-410-1000-06	UNITED LASER	\$530.72
5/1/2015	5/4/2015	100-232-410-1000-06	UNITED LASER	\$530.72
5/1/2015	5/5/2015	100-112-410-0000-08	QUILL CORPORATION	\$58.19
5/2/2015	5/4/2015	100-252-410-0000-06	OFFICE DEPOT #1214	\$143.80
5/3/2015	5/4/2015	100-266-323-0001-03	SYX TIGERDIRECTINC	\$130.67
5/3/2015	5/4/2015	910-266-410-0000-00	SYX TIGERDIRECTINC	\$130.67
5/4/2015	5/5/2015	100-113-410-0000-44	RIBBONS GALORE	\$91.02
5/4/2015	5/5/2015	100-114-410-0000-03	BOJANGLES 672	\$60.54
5/4/2015	5/5/2015	100-114-410-0000-03	PLANNER PADS CO	\$35.94
5/4/2015	5/5/2015	100-266-545-0000-00	TOTAL MEETING CONCEPTS	\$130.00
5/5/2015	5/5/2015	201-113-410-0000-49	FIRST BOOK	\$293.55
5/5/2015	5/6/2015	100-113-410-0000-44	JONES SCHOOL SUPPLY	\$31.46
5/5/2015	5/6/2015	100-233-410-0000-15	FOOD LION #0841	\$19.35
5/5/2015	5/6/2015	201-223-410-0000-00	WAL-MART #1144	\$12.74
5/5/2015	5/6/2015	856-112-410-0000-47	WM SUPERCENTER #5745	\$32.84
5/5/2015	5/7/2015	100-233-332-0000-49	OFFICE DEPOT #1214	\$31.38
5/6/2015	5/7/2015	100-113-332-0001-44	ETS PRAXIS Registratio	\$139.00
5/6/2015	5/7/2015	100-113-410-0000-44	Amazon.com	\$23.95
5/6/2015	5/7/2015	100-222-430-0000-15	BKSAMILN.COM 00093062	\$68.56
5/6/2015	5/7/2015	100-232-332-0000-06	SCSBA ONLINE	\$100.00
5/6/2015	5/8/2015	100-114-410-0000-03	OFFICE DEPOT #1214	\$45.95
5/6/2015	5/8/2015	990-139-410-0000-00	ORIENTAL TRADING CO	\$34.23
5/7/2015	5/8/2015	100-113-410-0000-09	AMAZON.COM	\$589.90
5/7/2015	5/8/2015	100-114-332-1000-15	BOJANGLES 672	\$59.24
5/7/2015	5/8/2015	100-254-410-0000-09	CONSOLIDATEDFOODSER	\$127.78

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5/7/2015	5/8/2015	600-256-410-0000-00	WAL-MART #1144	\$2.97
5/7/2015	5/11/2015	100-113-332-1000-15	DOMINO'S 5646	\$34.99
5/7/2015	5/11/2015	100-254-410-0000-44	WINDOW ACCESSORY COMPANY	\$104.07
5/7/2015	5/11/2015	847-212-410-0000-06	VISTAPR VistaPrint.com	\$96.98
5/11/2015	5/12/2015	100-113-410-2000-44	WM SUPERCENTER #1144	\$14.80
5/11/2015	5/12/2015	100-113-540-0000-09	WWW.NEWEGG.COM	\$629.99
5/11/2015	5/12/2015	100-221-410-1000-06	BI-LO GROCERY #5287	\$37.44
5/11/2015	5/12/2015	100-266-323-0001-03	MONOPRICE COM	\$51.69
5/11/2015	5/12/2015	100-266-323-0001-09	MONOPRICE COM	\$51.69
5/11/2015	5/12/2015	100-266-410-0000-00	WWW.NEWEGG.COM	\$629.99
5/11/2015	5/12/2015	856-114-410-0000-03	WAL-MART #1144	\$320.63
5/12/2015	5/13/2015	100-254-410-0000-03	HUNTER PIPE SUPPLY	\$98.71
5/12/2015	5/14/2015	100-113-410-0000-45	FORMS AND SUPPLY - AOPD	\$571.38
5/12/2015	5/14/2015	100-263-410-0000-06	Flowers Etc of York	\$94.16
5/13/2015	5/14/2015	100-112-410-0000-08	USPS 45988009332309692	\$49.00
5/13/2015	5/14/2015	100-113-410-0000-44	SSI SCHOOL SPECIALTY	\$513.56
5/13/2015	5/14/2015	100-113-410-0000-46	JONES SCHOOL SUPPLY	\$129.87
5/13/2015	5/14/2015	100-115-410-0000-02	IN KEUKA LAKE TRAINING A	\$107.00
5/13/2015	5/14/2015	100-232-332-0000-06	COLUMBIA LADY ST GARAGE	\$4.00
5/13/2015	5/15/2015	100-113-690-0000-45	CU ACCTS RCVBL ONLINE	\$75.00
5/13/2015	5/15/2015	100-233-332-0000-49	OFFICE DEPOT #1214	\$55.62
5/13/2015	5/15/2015	100-233-332-0000-49	ORIENTAL TRADING CO	\$29.94
5/14/2015	5/15/2015	100-111-410-0000-46	B&H PHOTO, 800-606-6969	\$327.99
5/14/2015	5/15/2015	100-113-410-0000-44	Amazon.com	\$115.76
5/14/2015	5/15/2015	100-252-410-0000-06	WM SUPERCENTER #1144	\$42.71
5/14/2015	5/15/2015	100-266-323-0001-03	WWW.NEWEGG.COM	\$23.99
5/14/2015	5/15/2015	924-147-410-0000-45	NO TEARS LEARNING INC	\$47.00
5/14/2015	5/18/2015	100-000-448-0000-00	FRANKS JEWELERS	\$55.05
5/14/2015	5/18/2015	100-000-448-0000-00	THE GARDEN CAFE	\$75.00
5/14/2015	5/18/2015	100-252-410-0000-06	SECRET TREASURE GIFT SHOP	\$16.70
5/14/2015	5/18/2015	856-113-410-0000-44	WAL-MART #4593	\$24.82
5/15/2015	5/18/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$35.79
5/15/2015	5/18/2015	100-113-410-0000-44	JONES SCHOOL SUPPLY	\$262.84
5/15/2015	5/18/2015	100-212-410-0000-09	AMAZON MKTPLACE PMTS	\$52.96
5/15/2015	5/18/2015	100-212-410-0000-09	OFFICE DEPOT #1214	\$88.85
5/15/2015	5/18/2015	100-212-410-0000-09	OFFICE DEPOT #1214	\$214.45
5/15/2015	5/18/2015	100-212-410-0000-09	SUBWAY 00153411	\$115.00
5/15/2015	5/18/2015	100-212-410-0000-09	YOUTHLIGHT, INC.	\$54.99
5/15/2015	5/18/2015	100-266-323-0001-03	CPR STEELE CREEK	\$102.89
5/15/2015	5/18/2015	326-113-410-0000-47	CAROLINA BIOLOGIC SUPPLY	\$295.15
5/16/2015	5/18/2015	100-113-410-0000-09	Amazon.com	\$174.75
5/16/2015	5/18/2015	100-212-410-0000-09	AMAZON.COM	\$52.16
5/16/2015	5/18/2015	100-263-410-0000-06	MURPHY EXPRESS #8698	\$37.00
5/17/2015	5/18/2015	600-256-410-0000-00	WAL-MART #1034	\$87.48
5/18/2015	5/19/2015	100-113-410-0000-09	TRIUMPH LEARNING	\$894.21
5/18/2015	5/19/2015	100-212-410-0000-09	AMAZON MKTPLACE PMTS	\$57.12
5/18/2015	5/19/2015	100-212-410-0000-09	AMAZON MKTPLACE PMTS	\$79.74
5/19/2015	5/19/2015	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$550.19
5/19/2015	5/20/2015	100-113-410-0000-15	WM SUPERCENTER #5745	\$99.77
5/19/2015	5/20/2015	100-113-410-0000-44	NASCO MAIL ORDER	\$241.10
5/19/2015	5/20/2015	100-115-410-0000-02	EREPLACEMENTPARTS.COM	\$18.41
5/19/2015	5/20/2015	100-255-410-0000-00	WW GRAINGER	\$1,161.26
5/19/2015	5/20/2015	990-139-332-0001-00	PARENTSASTEACHERS	\$150.00
5/19/2015	5/21/2015	100-222-430-0000-46	WORLD BOOK SCHOOL AND LIB	\$459.90
5/20/2015	5/21/2015	100-113-410-0000-44	SSI SCHOOL SPECIALTY	\$247.71
5/20/2015	5/21/2015	100-263-410-0000-06	LOWES #01776	\$21.40
5/20/2015	5/21/2015	100-263-410-0000-06	SANDEYS AT THE WHITEHOUSE	\$27.42
5/20/2015	5/21/2015	100-266-323-0001-06	B&H PHOTO, 800-606-6969	\$543.94
5/20/2015	5/21/2015	100-266-545-0000-00	B&H PHOTO, 800-606-6969	\$543.94

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5/20/2015	5/21/2015	600-256-410-0000-00	BI-LO GROCERY #5719	\$14.97
5/20/2015	5/22/2015	207-216-332-0000-02	GO AIRPORT EXPRESS	\$136.00
5/21/2015	5/22/2015	100-113-410-0000-15	UNDRTHECAROLINAMOON	\$644.84
5/21/2015	5/22/2015	100-114-410-0000-15	WAL-MART #1144	\$86.71
5/21/2015	5/22/2015	100-212-410-0000-09	IMAGESTUFF.COM	\$141.30
5/21/2015	5/22/2015	100-221-410-0000-01	BI-LO GROCERY #5719	\$55.22
5/21/2015	5/22/2015	100-233-410-0000-46	JONES SCHOOL SUPPLY	\$22.77
5/21/2015	5/22/2015	100-263-410-0000-06	UNITED LASER	\$251.45
5/21/2015	5/22/2015	100-266-323-0001-44	B&H PHOTO MOTO	\$857.98
5/21/2015	5/22/2015	100-266-410-0000-00	B&H PHOTO MOTO	\$857.98
5/21/2015	5/22/2015	394-113-410-0085-49	BI-LO GROCERY #5287	\$27.50
5/21/2015	5/22/2015	990-139-410-0000-00	BI-LO GROCERY #5287	\$4.00
5/21/2015	5/22/2015	990-139-410-0000-00	FAMILY DOLLAR #0159	\$13.20
5/21/2015	5/22/2015	990-139-410-0000-00	WM SUPERCENTER #1144	\$30.84
5/21/2015	5/25/2015	100-112-410-0000-45	CU ACCTS RCVBL ONLINE	\$630.00
5/21/2015	5/25/2015	100-232-410-1000-06	QUILL CORPORATION	\$315.59
5/21/2015	5/25/2015	600-256-410-0000-00	QUILL CORPORATION	\$77.30
5/21/2015	5/25/2015	600-256-460-0000-00	WENDYS 963 90009630	\$16.28
5/22/2015	5/25/2015	100-114-410-0000-03	LOWES #01776	\$687.12
5/22/2015	5/25/2015	100-114-410-0000-03	NASCO MAIL ORDER	(\$79.86)
5/22/2015	5/25/2015	100-233-410-0000-45	USPS 45806005408023566	\$98.00
5/22/2015	5/25/2015	600-256-460-0000-00	WM SUPERCENTER #1144	\$14.98
5/22/2015	5/25/2015	836-113-332-0000-00	READING RECOVERY COUNCIL	\$500.00
5/22/2015	5/29/2015	100-221-410-0000-06	NCS PEARSON	\$1,308.62
5/24/2015	5/25/2015	100-113-314-0000-45	NATIONAL PEN CO LLC	\$199.30
5/25/2015	5/26/2015	100-000-448-0000-00	WAL-MART #1144	\$10.56
5/25/2015	5/26/2015	100-114-411-0000-03	PAYPAL SHOULDER CO	\$411.81
5/25/2015	5/27/2015	100-113-332-1000-15	ZAX82	\$44.68
5/25/2015	5/27/2015	100-114-332-1000-15	ZAX82	\$44.68
5/25/2015	5/27/2015	100-233-332-0000-49	SOUTH CAROLINA ASSOCIATIO	\$225.00
5/26/2015	5/27/2015	100-114-410-0000-03	NASCO MAIL ORDER	\$65.41
5/26/2015	5/27/2015	100-254-410-0000-03	123 PONDS.COM	\$47.06
5/26/2015	5/27/2015	207-115-345-0006-02	IN ADDA	\$155.00
5/26/2015	5/28/2015	100-111-410-0000-47	WWW.THINGSREMEMBERED.COM	\$214.00
5/26/2015	5/28/2015	100-113-410-0000-44	THE RECOGNITION SOURCE	\$40.46
5/27/2015	5/28/2015	100-266-323-0001-00	PAYPAL EBAY MARKTPLC USD	\$274.85
5/27/2015	5/28/2015	201-000-448-0000-00	EBI EBAGS.COM	\$56.09
5/27/2015	5/29/2015	100-115-410-0000-02	SCACTE	\$68.00
5/27/2015	5/29/2015	100-222-410-0000-45	CREATIVE PREVIEWS	\$421.66
5/27/2015	5/29/2015	100-222-410-0001-45	CREATIVE PREVIEWS	\$421.66
5/28/2015	5/29/2015	100-114-336-0000-03	MAKE MUSIC INC	\$321.00
5/28/2015	5/29/2015	100-114-410-0000-03	STONE'S EDUCATION SUPER	\$123.60
5/28/2015	5/29/2015	100-114-412-0000-03	MAKE MUSIC INC	\$321.00
5/28/2015	5/29/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$52.56
5/28/2015	5/29/2015	100-233-410-0000-03	JOSTENS AR-USD	\$33.56
5/28/2015	5/29/2015	267-264-332-0000-00	WM SUPERCENTER #1144	\$13.72
5/29/2015	5/29/2015	100-113-410-0000-09	Amazon.com	\$19.67