

FY 2014-15

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
7/2/2014	7/4/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 27.27
7/2/2014	7/4/2014	100-264-410-0000-06	SOCIETY FOR HUMAN RESOURC	\$ 185.00
7/3/2014	7/4/2014	100-188-640-0000-15	PARENTSASTEACHERS	\$ 1,500.00
7/4/2014	7/7/2014	100-264-410-0000-06	AASPA	\$ 195.00
7/6/2014	7/7/2014	100-266-332-0000-06	DELTA AIR 0068245839648	\$ 25.00
7/7/2014	7/8/2014	600-256-410-0000-00	WAL-MART #1144	\$ 55.09
7/8/2014	7/10/2014	600-256-410-0000-00	QUILL CORPORATION	\$ 80.22
7/10/2014	7/11/2014	100-111-410-0000-47	USPS 45988009332309692	\$ 97.16
7/10/2014	7/11/2014	100-112-410-0000-47	USPS 45988009332309692	\$ 97.16
7/10/2014	7/11/2014	100-113-410-0000-47	USPS 45988009332309692	\$ 97.18
7/10/2014	7/11/2014	100-114-412-0000-03	PYGRAPHICS	\$ 79.00
7/10/2014	7/11/2014	100-222-430-0000-15	BARNES&NOBLE COM	\$ 89.71
7/10/2014	7/14/2014	100-111-410-0000-49	MUSIC IN MOTION	\$ 21.99
7/10/2014	7/14/2014	100-111-410-0000-49	QUILL CORPORATION	\$ 18.64
7/10/2014	7/14/2014	100-111-410-0000-49	QUILL CORPORATION	\$ 156.39
7/10/2014	7/14/2014	100-112-410-0000-49	MUSIC IN MOTION	\$ 21.99
7/10/2014	7/14/2014	100-112-410-0000-49	QUILL CORPORATION	\$ 6.22
7/10/2014	7/14/2014	100-112-410-0000-49	QUILL CORPORATION	\$ 52.14
7/10/2014	7/14/2014	100-113-410-0000-49	MUSIC IN MOTION	\$ 21.97
7/10/2014	7/14/2014	100-113-410-0000-49	QUILL CORPORATION	\$ 6.20
7/10/2014	7/14/2014	100-113-410-0000-49	QUILL CORPORATION	\$ 52.13
7/10/2014	7/14/2014	100-264-313-0000-06	ZAX82	\$ 22.64
7/10/2014	7/14/2014	242-223-410-0000-01	WISCONSIN CENTER FO	\$ 22.00
7/11/2014	7/11/2014	100-111-410-0000-49	LEXJET	\$ 57.00
7/11/2014	7/11/2014	100-111-410-0000-49	PLANK ROAD PUBLISHING	\$ 6.63
7/11/2014	7/11/2014	100-112-410-0000-49	LEXJET	\$ 57.00
7/11/2014	7/11/2014	100-112-410-0000-49	PLANK ROAD PUBLISHING	\$ 6.63
7/11/2014	7/11/2014	100-113-410-0000-49	LEXJET	\$ 57.00
7/11/2014	7/11/2014	100-113-410-0000-49	PLANK ROAD PUBLISHING	\$ 6.64
7/11/2014	7/11/2014	100-222-430-0000-15	BARNES&NOBLE COM	\$ 23.51
7/11/2014	7/14/2014	600-256-410-0000-00	WWW.NEWEGG.COM	\$ 68.34
7/12/2014	7/14/2014	100-266-332-0000-06	DELTA AIR 0068245945242	\$ 25.00
7/13/2014	7/14/2014	100-266-332-0000-06	MARRIOTT 33738 CHICAGO	\$ 1,256.16
7/14/2014	7/15/2014	100-111-410-0000-47	ROCHESTER 100, INC	\$ 191.66
7/14/2014	7/15/2014	100-112-410-0000-47	ROCHESTER 100, INC	\$ 191.66
7/14/2014	7/15/2014	100-113-410-0000-47	ROCHESTER 100, INC	\$ 191.68
7/14/2014	7/15/2014	100-266-410-0000-00	WM SUPERCENTER #1144	\$ 26.68
7/14/2014	7/15/2014	100-266-545-0000-00	B & H PHOTO-VIDEO.COM	\$ 849.99
7/14/2014	7/15/2014	100-266-545-0000-00	B&H PHOTO	\$ (849.99)
7/14/2014	7/16/2014	100-111-410-0000-49	QUILL CORPORATION	\$ 23.03
7/14/2014	7/16/2014	100-112-410-0000-49	QUILL CORPORATION	\$ 23.02
7/14/2014	7/16/2014	100-113-410-0000-49	QUILL CORPORATION	\$ 23.03
7/14/2014	7/16/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 1,229.40
7/14/2014	7/16/2014	100-232-410-0000-06	SUBWAY 00153411	\$ 70.85
7/14/2014	7/16/2014	100-266-545-0000-00	MONOPRICE INC	\$ 36.94
7/15/2014	7/16/2014	100-111-410-0000-47	IN BIG UNIVERSE INC.	\$ 999.66
7/15/2014	7/16/2014	100-111-410-0000-49	GBC ECOMMERCE	\$ 187.38
7/15/2014	7/16/2014	100-112-410-0000-47	IN BIG UNIVERSE INC.	\$ 999.66
7/15/2014	7/16/2014	100-112-410-0000-49	GBC ECOMMERCE	\$ 187.38
7/15/2014	7/16/2014	100-113-410-0000-47	IN BIG UNIVERSE INC.	\$ 999.68
7/15/2014	7/16/2014	100-113-410-0000-49	GBC ECOMMERCE	\$ 187.38
7/15/2014	7/16/2014	100-114-410-0000-03	UNITED LASER	\$ 1,409.09
7/15/2014	7/16/2014	100-233-410-0000-45	DISPLAYS2GOCOM	\$ 127.28
7/15/2014	7/16/2014	100-233-410-0000-47	ASSOC SUPERV AND CURR	\$ 54.00
7/15/2014	7/16/2014	100-266-323-0001-02	PAYPAL NKTRADINGIN	\$ 10.19

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7/15/2014	7/16/2014	100-266-323-0001-02	PAYPAL SIKERADAPTE	\$ 13.20
7/15/2014	7/16/2014	100-266-445-0000-00	PAYPAL STARDOCK	\$ 19.98
7/15/2014	7/16/2014	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$ 17.99
7/15/2014	7/17/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 57.39
7/15/2014	7/17/2014	100-114-410-0000-03	QUILL CORPORATION	\$ 555.32
7/16/2014	7/17/2014	100-111-410-0000-49	GBC ECOMMERCE	\$ 187.38
7/16/2014	7/17/2014	100-112-410-0000-49	GBC ECOMMERCE	\$ 187.38
7/16/2014	7/17/2014	100-113-410-0000-49	GBC ECOMMERCE	\$ 187.38
7/16/2014	7/17/2014	100-114-312-0000-03	LAMINEX, INC.	\$ 1,471.67
7/16/2014	7/17/2014	100-222-410-0001-03	USI ED GOV	\$ 1,179.22
7/16/2014	7/17/2014	600-256-410-0000-00	WAL-MART #1144	\$ 1,391.00
7/16/2014	7/18/2014	100-111-410-0000-47	MUSIC IN MOTION	\$ 108.99
7/16/2014	7/18/2014	100-112-410-0000-47	MUSIC IN MOTION	\$ 108.99
7/16/2014	7/18/2014	100-113-410-0000-47	MUSIC IN MOTION	\$ 109.01
7/16/2014	7/18/2014	203-223-410-0000-01	THE MASTER TEACHER	\$ 314.57
7/17/2014	7/17/2014	100-254-410-0000-03	PARTS TOWN LLC	\$ 38.15
7/17/2014	7/17/2014	836-113-410-0000-00	AWL PEARSON EDUCATION	\$ 316.85
7/17/2014	7/18/2014	100-111-410-0000-49	SSI SCHOOL SPECIALTY	\$ 44.57
7/17/2014	7/18/2014	100-112-410-0000-49	SSI SCHOOL SPECIALTY	\$ 44.55
7/17/2014	7/18/2014	100-113-410-0000-49	SSI SCHOOL SPECIALTY	\$ 44.57
7/17/2014	7/18/2014	100-233-410-0000-03	Amazon.com	\$ 405.40
7/18/2014	7/21/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ (57.39)
7/18/2014	7/21/2014	378-224-332-0000-03	HOLIDAY INN EXPRESS	\$ 835.20
7/18/2014	7/21/2014	839-161-410-0000-01	AMAZON MKTPLACE PMTS	\$ 9.79
7/19/2014	7/21/2014	100-222-440-0000-03	DISCOUNT MAGAZINE SUBS	\$ 937.94
7/19/2014	7/21/2014	378-224-332-0000-03	HOLIDAY INN EXPRESS	\$ 835.20
7/19/2014	7/21/2014	378-224-332-0000-03	HOLIDAY INN EXPRESS	\$ 835.20
7/20/2014	7/21/2014	100-233-410-0000-47	BI-LO GROCERY #5161	\$ 107.16
7/21/2014	7/22/2014	100-111-410-0000-45	SSI CLASSROOM DIRECT	\$ 159.71
7/21/2014	7/22/2014	100-111-410-0000-47	FOLLETT SCHOOL SOLUTIONS	\$ 132.08
7/21/2014	7/22/2014	100-111-410-0000-47	SSI SCHOOL SPECIALTY	\$ 212.32
7/21/2014	7/22/2014	100-112-410-0000-47	FOLLETT SCHOOL SOLUTIONS	\$ 132.08
7/21/2014	7/22/2014	100-112-410-0000-47	SSI SCHOOL SPECIALTY	\$ 212.32
7/21/2014	7/22/2014	100-113-410-0000-47	FOLLETT SCHOOL SOLUTIONS	\$ 132.09
7/21/2014	7/22/2014	100-113-410-0000-47	SSI SCHOOL SPECIALTY	\$ 212.34
7/21/2014	7/23/2014	100-232-410-0000-06	ZAX82	\$ 18.49
7/21/2014	7/23/2014	203-223-332-0000-01	CALIFORNIA DREAMING COL	\$ 34.49
7/21/2014	7/24/2014	100-111-410-0000-49	MUSIC IN MOTION	\$ 89.91
7/21/2014	7/24/2014	100-112-410-0000-49	MUSIC IN MOTION	\$ 89.91
7/21/2014	7/24/2014	100-113-410-0000-49	MUSIC IN MOTION	\$ 89.91
7/22/2014	7/23/2014	100-111-410-0000-49	UNITED LASER	\$ 475.78
7/22/2014	7/23/2014	100-112-410-0000-49	UNITED LASER	\$ 475.80
7/22/2014	7/23/2014	100-113-410-0000-49	UNITED LASER	\$ 475.80
7/22/2014	7/23/2014	100-232-690-0001-06	WAL-MART #1144	\$ 182.61
7/22/2014	7/23/2014	839-161-410-0000-01	Amazon.com	\$ 2.38
7/22/2014	7/23/2014	839-161-410-0000-01	Amazon.com	\$ 21.55
7/22/2014	7/23/2014	839-161-410-0000-01	Amazon.com	\$ 24.00
7/22/2014	7/24/2014	926-112-410-0000-08	SUBWAY 00153411	\$ 92.11
7/23/2014	7/24/2014	100-111-410-0000-49	ROCHESTER 100, INC	\$ 172.50
7/23/2014	7/24/2014	100-112-410-0000-49	ROCHESTER 100, INC	\$ 172.50
7/23/2014	7/24/2014	100-113-410-0000-49	ROCHESTER 100, INC	\$ 172.50
7/24/2014	7/25/2014	100-111-410-0000-49	ENCORE DATA PRODUCTS	\$ 59.95
7/24/2014	7/25/2014	100-111-410-0000-49	NO TEARS LEARNING INC	\$ 750.34
7/24/2014	7/25/2014	100-112-410-0000-49	ENCORE DATA PRODUCTS	\$ 59.95
7/24/2014	7/25/2014	100-113-410-0000-49	ENCORE DATA PRODUCTS	\$ 59.95

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<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source</b>	<b>Amount</b>
7/24/2014	7/25/2014	100-113-410-0002-44	SHEETMUSICPLUS.COM	\$	21.57
7/24/2014	7/25/2014	100-222-410-0000-49	SYX TIGERDIRECT.COM	\$	47.76
7/24/2014	7/25/2014	100-254-410-0000-00	DIXIE ELECTRIC CONTROLS	\$	170.36
7/24/2014	7/25/2014	839-161-410-0000-01	AMAZON MKTPLACE PMTS	\$	95.23
7/25/2014	7/28/2014	100-221-410-1000-06	Amazon.com	\$	32.12
7/28/2014	7/29/2014	100-111-410-0000-49	ALLEGRA MARKETING PRINT A	\$	75.49
7/28/2014	7/29/2014	100-111-410-0000-49	KAYLORS SCHOOL & OFFIC	\$	50.88
7/28/2014	7/29/2014	100-112-410-0000-49	ALLEGRA MARKETING PRINT A	\$	75.49
7/28/2014	7/29/2014	100-112-410-0000-49	KAYLORS SCHOOL & OFFIC	\$	50.88
7/28/2014	7/29/2014	100-113-410-0000-49	ALLEGRA MARKETING PRINT A	\$	75.49
7/28/2014	7/29/2014	100-113-410-0000-49	KAYLORS SCHOOL & OFFIC	\$	50.88
7/28/2014	7/29/2014	100-222-410-0000-49	SYX TIGERDIRECT.COM	\$	44.52
7/28/2014	7/29/2014	100-231-332-0000-00	SCSBA ONLINE	\$	555.00
7/28/2014	7/30/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$	58.81
7/28/2014	7/30/2014	100-115-410-0000-02	INTERSTATE SOLUTIONS	\$	317.46
7/28/2014	7/30/2014	100-222-410-0000-03	FORMS AND SUPPLY - AOPD	\$	455.01
7/28/2014	7/30/2014	100-233-410-0000-03	INTERSTATE SOLUTIONS	\$	317.46
7/28/2014	7/30/2014	100-233-410-0000-15	SAMS INTERNET	\$	100.00
7/28/2014	7/30/2014	110-232-410-0000-06	SUBWAY 00153411	\$	56.68
7/29/2014	7/29/2014	100-254-410-0000-03	PARTS TOWN LLC	\$	19.05
7/29/2014	7/30/2014	100-113-410-0000-44	WM SUPERCENTER #1144	\$	59.29
7/29/2014	7/30/2014	100-232-332-0000-06	SCSBA ONLINE	\$	60.00
7/29/2014	7/30/2014	100-252-332-0000-06	ACT SCASBO	\$	300.00
7/29/2014	7/30/2014	100-252-640-0000-06	ACT SCASBO	\$	70.00
7/29/2014	7/30/2014	600-256-410-0000-49	WM SUPERCENTER #1144	\$	1,391.00
7/29/2014	7/31/2014	100-111-410-0000-47	VISTAPR VistaPrint.com	\$	26.66
7/29/2014	7/31/2014	100-111-410-0000-49	ORIENTAL TRADING CO	\$	20.31
7/29/2014	7/31/2014	100-112-410-0000-47	VISTAPR VistaPrint.com	\$	26.66
7/29/2014	7/31/2014	100-112-410-0000-49	ORIENTAL TRADING CO	\$	20.32
7/29/2014	7/31/2014	100-113-410-0000-44	DOLRTREE 989 00009894	\$	89.88
7/29/2014	7/31/2014	100-113-410-0000-45	VISTAPR VistaPrint.com	\$	54.98
7/29/2014	7/31/2014	100-113-410-0000-47	VISTAPR VistaPrint.com	\$	26.66
7/29/2014	7/31/2014	100-113-410-0000-49	ORIENTAL TRADING CO	\$	20.31