

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
7/30/2014	8/1/2014	100-111-410-0000-47	OFFICE MAX	\$ 201.32
7/30/2014	8/1/2014	100-112-410-0000-47	OFFICE MAX	\$ 201.32
7/30/2014	8/1/2014	100-113-410-0000-47	OFFICE MAX	\$ 201.32
7/30/2014	8/1/2014	100-232-690-0001-06	US NATIONAL WHITEWATER	\$ 10.00
7/30/2014	8/1/2014	100-254-410-0000-47	LR GORRELL COMPANY	\$ 239.35
7/30/2014	8/4/2014	100-254-410-0000-45	SC ELECTRIC INC	\$ 30.80
7/31/2014	8/1/2014	100-111-410-0000-49	GBC ECOMMERCE	\$ (187.38)
7/31/2014	8/1/2014	100-112-410-0000-49	GBC ECOMMERCE	\$ (187.38)
7/31/2014	8/1/2014	100-113-410-0000-49	GBC ECOMMERCE	\$ (187.38)
7/31/2014	8/1/2014	100-222-410-0000-03	SYX TIGERDIRECTINC	\$ 176.49
7/31/2014	8/1/2014	924-147-410-0000-49	SP TORE BAG FACTORY	\$ 103.95
7/31/2014	8/4/2014	100-113-410-3000-44	SUBWAY 00153411	\$ 93.58
7/31/2014	8/4/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 1,191.72
8/1/2014	8/4/2014	100-222-410-0000-03	SYX TIGERDIRECTINC	\$ 181.00
8/2/2014	8/4/2014	100-233-410-0000-15	WALGREENS #10838	\$ 52.36
8/4/2014	8/5/2014	100-000-448-0000-00	HUMMINGBIRD FOREST	\$ 57.73
8/4/2014	8/5/2014	100-111-410-0000-49	ALLEGRA MARKETING PRINT A	\$ 75.49
8/4/2014	8/5/2014	100-111-410-0000-49	QUILL CORPORATION	\$ 137.71
8/4/2014	8/5/2014	100-112-410-0000-49	ALLEGRA MARKETING PRINT A	\$ 75.49
8/4/2014	8/5/2014	100-112-410-0000-49	QUILL CORPORATION	\$ 137.71
8/4/2014	8/5/2014	100-113-410-0000-49	ALLEGRA MARKETING PRINT A	\$ 137.16
8/4/2014	8/5/2014	100-113-410-0000-49	QUILL CORPORATION	\$ 137.71
8/4/2014	8/5/2014	100-222-410-0000-03	SYX TIGERDIRECTINC	\$ 49.42
8/4/2014	8/5/2014	100-233-410-0000-49	QUILL CORPORATION	\$ 525.51
8/4/2014	8/6/2014	100-233-410-0000-15	ADV AUTHORITIES UNDER THE	\$ 486.79
8/5/2014	8/6/2014	100-111-410-0000-47	USPS 45988009332309692	\$ 81.66
8/5/2014	8/6/2014	100-112-410-0000-47	USPS 45988009332309692	\$ 81.67
8/5/2014	8/6/2014	100-113-410-0000-45	USPS 45392005108021099	\$ 185.00
8/5/2014	8/6/2014	100-113-410-0000-47	USPS 45988009332309692	\$ 81.67
8/5/2014	8/6/2014	100-221-410-0000-01	BI-LO GROCERY #5719	\$ 44.69
8/5/2014	8/6/2014	100-222-410-0000-03	SYX TIGERDIRECTINC	\$ 39.93
8/6/2014	8/7/2014	100-232-690-0001-06	APL APPLE ONLINE STORE	\$ 544.63
8/6/2014	8/7/2014	203-121-410-0000-00	Amazon.com	\$ 79.31
8/6/2014	8/7/2014	839-161-410-0000-01	Amazon.com	\$ 10.97
8/7/2014	8/8/2014	100-112-410-0000-08	ROCHESTER 100, INC	\$ 488.75
8/7/2014	8/8/2014	100-264-313-0000-06	WM SUPERCENTER #1144	\$ 402.78
8/7/2014	8/11/2014	100-111-410-0000-08	QUILL CORPORATION	\$ 60.99
8/7/2014	8/11/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 85.60
8/7/2014	8/11/2014	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$ 15.02
8/7/2014	8/11/2014	100-113-410-0000-08	QUILL CORPORATION	\$ 43.59
8/7/2014	8/11/2014	100-113-410-0000-08	QUILL CORPORATION	\$ 59.93
8/7/2014	8/11/2014	924-147-410-0000-08	SCHOOL OUTFITTERS	\$ 1,156.55
8/7/2014	8/11/2014	924-147-410-0000-45	SCHOOL OUTFITTERS	\$ 578.28
8/7/2014	8/11/2014	924-147-410-0000-46	SCHOOL OUTFITTERS	\$ 66.36
8/7/2014	8/11/2014	924-147-410-0000-46	SCHOOL OUTFITTERS	\$ 511.92
8/7/2014	8/11/2014	924-147-410-0000-49	SCHOOL OUTFITTERS	\$ 1,156.55
8/8/2014	8/11/2014	924-147-410-0000-08	NORTHERN TOOL EQUIP-SC	\$ 64.18
8/8/2014	8/11/2014	100-111-410-0000-46	CROWN TROPHY #37	\$ 104.83
8/8/2014	8/11/2014	100-112-410-0000-46	CROWN TROPHY #37	\$ 209.65
8/8/2014	8/11/2014	100-113-410-0000-46	CROWN TROPHY #37	\$ 104.82
8/8/2014	8/11/2014	100-114-413-0000-03	J W PEPPER	\$ 24.44
8/8/2014	8/11/2014	100-233-410-0000-45	USPS 45392005108021099	\$ 15.95
8/8/2014	8/11/2014	924-147-410-0000-08	NORTHERN TOOL EQUIP-SC	\$ 21.38
8/8/2014	8/11/2014	924-147-410-0000-47	SCHOOL OUTFITTERS	\$ 1,156.55
8/8/2014	8/12/2014	100-111-410-0000-08	QUILL CORPORATION	\$ 43.65
8/8/2014	8/12/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 43.64

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CREDIT CARD REGISTER FOR AUGUST 2014**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
8/8/2014	8/12/2014	100-113-410-0000-08	QUILL CORPORATION	\$ 43.66
8/8/2014	8/12/2014	100-113-410-0000-44	QUILL CORPORATION	\$ 127.18
8/8/2014	8/12/2014	100-113-410-0000-44	QUILL CORPORATION	\$ 199.86
8/10/2014	8/11/2014	100-266-545-0000-00	BEST BUY 00011072	\$ 171.59
8/10/2014	8/12/2014	100-264-313-0000-06	WAL-MART #1144	\$ 12.59
8/11/2014	8/12/2014	100-111-410-0000-46	IDENT-A-KID SRV OF AMER.	\$ 43.91
8/11/2014	8/12/2014	100-112-410-0000-46	IDENT-A-KID SRV OF AMER.	\$ 87.81
8/11/2014	8/12/2014	100-113-410-0000-46	IDENT-A-KID SRV OF AMER.	\$ 43.90
8/11/2014	8/12/2014	100-212-410-0000-03	COLLEGEBOARD PRODUCTS	\$ 55.19
8/11/2014	8/12/2014	100-232-410-0000-06	WM SUPERCENTER #1144	\$ 41.42
8/11/2014	8/12/2014	100-232-410-0000-06	WM SUPERCENTER #1144	\$ 94.29
8/11/2014	8/12/2014	100-264-313-0000-06	PANERA BREAD #849	\$ 172.50
8/11/2014	8/12/2014	203-223-410-0000-01	WM SUPERCENTER #1144	\$ 56.44
8/11/2014	8/12/2014	924-147-410-0000-46	SP TORE BAG FACTORY	\$ 58.70
8/11/2014	8/13/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 32.68
8/11/2014	8/13/2014	100-113-410-3000-44	DOLRTREE 989 00009894	\$ 12.84
8/11/2014	8/13/2014	100-264-313-0000-06	PANERA BREAD #849	\$ (172.50)
8/11/2014	8/13/2014	100-264-313-0000-06	SUBWAY 00153411	\$ 624.50
8/11/2014	8/20/2014	100-114-410-0000-03	BRAME SPECIALTY CO	\$ 623.24
8/12/2014	8/13/2014	100-233-410-0000-15	UNITED LASER	\$ 161.00
8/12/2014	8/13/2014	100-005-410-0000-02	WWW.BLUEBERRYBRANDS.COM	\$ 156.00
8/12/2014	8/13/2014	100-113-410-0000-15	UNITED LASER	\$ 500.67
8/12/2014	8/13/2014	100-113-410-1143-44	NATIONAL ACADEMY SCIENCES	\$ 42.45
8/12/2014	8/13/2014	100-114-410-0000-15	UNITED LASER	\$ 495.00
8/12/2014	8/13/2014	100-115-410-0000-02	THEMARKETINGTEACHER	\$ 149.00
8/12/2014	8/13/2014	100-232-690-0001-06	CARSWELL BAKERY	\$ 17.66
8/12/2014	8/13/2014	100-264-313-0000-06	PANERA BREAD #849	\$ 85.05
8/12/2014	8/13/2014	100-264-313-0000-06	WM SUPERCENTER #1144	\$ 20.76
8/12/2014	8/13/2014	600-256-410-0000-00	WAL-MART #1144	\$ 24.88
8/12/2014	8/13/2014	924-147-410-0000-08	Discount School Supply	\$ 122.99
8/12/2014	8/13/2014	924-147-410-0000-49	Discount School Supply	\$ 38.49
8/12/2014	8/14/2014	100-112-410-0000-08	ORIENTAL TRADING CO	\$ 177.57
8/12/2014	8/14/2014	100-264-313-0000-06	Flowers Etc of York	\$ 102.72
8/13/2014	8/13/2014	100-221-410-0000-06	AWL PEARSON EDUCATION	\$ 6.02
8/13/2014	8/13/2014	100-221-410-0000-06	AWL PEARSON EDUCATION	\$ 19.50
8/13/2014	8/13/2014	100-266-410-0000-00	DMI DELL K-12 PTR	\$ 120.36
8/13/2014	8/13/2014	640-224-410-0000-00	NCS PEARSON	\$ 107.31
8/13/2014	8/14/2014	100-112-410-0000-49	ALLEGRA MARKETING PRINT A	\$ 183.27
8/13/2014	8/14/2014	100-232-410-0000-01	GARDEN CAFE	\$ 21.99
8/13/2014	8/14/2014	100-264-313-0000-06	GARDEN CAFE	\$ 402.31
8/13/2014	8/15/2014	100-112-410-0000-46	CROWN TROPHY #37	\$ 41.13
8/13/2014	8/15/2014	100-113-332-1000-15	WAL-MART #1144	\$ 41.91
8/13/2014	8/15/2014	100-113-332-1000-15	WAL-MART #1144	\$ 41.90
8/13/2014	8/15/2014	100-113-410-0000-46	CROWN TROPHY #37	\$ 41.12
8/13/2014	8/15/2014	100-115-410-0000-02	SIGNATURE SERVICES	\$ 561.00
8/14/2014	8/15/2014	100-111-410-0000-08	LABELVALUE.COM	\$ 49.39
8/14/2014	8/15/2014	100-112-410-0000-08	LABELVALUE.COM	\$ 100.00
8/14/2014	8/15/2014	100-113-410-0000-08	LABELVALUE.COM	\$ 49.39
8/14/2014	8/15/2014	100-113-410-0000-44	WEVIDEO	\$ 319.00
8/14/2014	8/15/2014	100-233-410-0000-15	WM SUPERCENTER #1144	\$ 28.83
8/14/2014	8/15/2014	100-266-323-0001-02	WWW.NEWEGG.COM	\$ 45.98
8/14/2014	8/18/2014	100-111-410-0000-47	QUILL CORPORATION	\$ 32.75
8/14/2014	8/18/2014	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$ 45.69
8/14/2014	8/18/2014	100-112-410-0000-47	QUILL CORPORATION	\$ 32.75
8/14/2014	8/18/2014	100-113-410-0000-47	QUILL CORPORATION	\$ 32.77
8/14/2014	8/18/2014	100-113-410-3000-44	BOJANGLES 672	\$ 208.62

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
8/14/2014	8/18/2014	100-114-328-0000-03	PIONEER REVERE 8008771500	\$ 1,081.88
8/14/2014	8/18/2014	847-212-410-0000-06	STAPLES 00111211	\$ 331.70
8/15/2014	8/18/2014	100-113-410-3000-44	BRYSON ENGRAVING P	\$ 74.69
8/15/2014	8/18/2014	100-114-413-0000-03	J W PEPPER	\$ 97.50
8/15/2014	8/18/2014	100-114-413-0000-03	J W PEPPER	\$ 254.54
8/15/2014	8/18/2014	100-221-410-1000-06	UNITED LASER	\$ 486.85
8/15/2014	8/18/2014	203-122-410-0000-00	N2Y	\$ 159.00
8/15/2014	8/18/2014	839-161-410-0000-01	AUTISM COMMUNITY STORE	\$ 109.95
8/15/2014	8/19/2014	100-113-410-0000-45	QUILL CORPORATION	\$ 12.72
8/15/2014	8/19/2014	100-113-410-0000-45	QUILL CORPORATION	\$ 152.27
8/15/2014	8/19/2014	600-256-410-0000-00	QUILL CORPORATION	\$ 23.50
8/15/2014	8/19/2014	600-256-410-0000-00	QUILL CORPORATION	\$ 352.09
8/16/2014	8/18/2014	100-114-410-0000-03	STAPLES DIRECT	\$ 106.99
8/16/2014	8/18/2014	100-114-413-0000-03	J W PEPPER	\$ 37.95
8/17/2014	8/18/2014	100-233-410-0000-15	WALGREENS #10838	\$ (17.11)
8/18/2014	8/18/2014	100-233-410-0000-15	B&N MEMBERSHIP RENEWAL	\$ 25.00
8/18/2014	8/19/2014	100-112-410-2000-46	AMAZON MKTPLACE PMTS	\$ 82.82
8/18/2014	8/19/2014	100-112-410-2000-46	Amazon.com	\$ 53.23
8/18/2014	8/19/2014	100-114-410-0000-03	Amazon.com	\$ 81.10
8/18/2014	8/19/2014	100-114-410-0000-03	PAYPAL SOUTHCAROLI	\$ 52.50
8/18/2014	8/19/2014	100-233-410-0000-15	LOWES #01776	\$ 63.79
8/18/2014	8/19/2014	100-266-323-0001-44	WWW.NEWEGG.COM	\$ 54.94
8/18/2014	8/19/2014	203-122-410-0000-00	WAL-MART #1144	\$ 450.41
8/18/2014	8/20/2014	100-111-410-0000-46	CROWN TROPHY #37	\$ 32.50
8/18/2014	8/20/2014	100-114-410-0000-03	TOSHIBA BUSINESS SOLUT	\$ 776.47
8/18/2014	8/20/2014	203-122-410-0000-00	DOLRTREE 989 00009894	\$ 50.82
8/19/2014	8/20/2014	100-113-332-1000-15	DOMINO'S 5646	\$ 27.99
8/19/2014	8/20/2014	100-114-410-0000-03	UNITED LASER	\$ 64.20
8/19/2014	8/20/2014	100-222-430-0000-08	Amazon.com	\$ 23.22
8/19/2014	8/20/2014	100-266-323-0001-02	WWW.NEWEGG.COM	\$ 39.99
8/19/2014	8/20/2014	100-266-323-0001-44	PAYPAL HAROONSINTE	\$ 65.00
8/19/2014	8/20/2014	847-212-410-0000-06	HAZELDEN PUBLISHING 2	\$ 78.10
8/19/2014	8/20/2014	924-147-410-0000-49	Discount School Supply	\$ 77.02
8/19/2014	8/20/2014	924-147-410-0000-49	Discount School Supply	\$ 287.47
8/19/2014	8/20/2014	960-113-410-0000-01	WAL-MART #1144	\$ 85.88
8/19/2014	8/21/2014	100-111-410-0000-47	HAMILTON & MOORE	\$ 238.34
8/19/2014	8/21/2014	100-111-410-0000-47	QUILL CORPORATION	\$ 79.80
8/19/2014	8/21/2014	100-112-410-0000-47	HAMILTON & MOORE	\$ 238.34
8/19/2014	8/21/2014	100-112-410-0000-47	QUILL CORPORATION	\$ 79.80
8/19/2014	8/21/2014	100-113-410-0000-44	QUILL CORPORATION	\$ 77.66
8/19/2014	8/21/2014	100-113-410-0000-47	HAMILTON & MOORE	\$ 238.34
8/19/2014	8/21/2014	100-113-410-0000-47	QUILL CORPORATION	\$ 79.82
8/19/2014	8/21/2014	100-113-410-1146-44	EPIC SPORTS	\$ 746.18
8/19/2014	8/21/2014	100-221-410-4000-06	QUILL CORPORATION	\$ 12.72
8/19/2014	8/21/2014	100-221-410-4000-06	QUILL CORPORATION	\$ 79.68
8/19/2014	8/21/2014	100-266-323-0001-44	MICROSOFT STORE DIRECT	\$ 89.95
8/20/2014	8/20/2014	100-221-410-0000-06	AWL PEARSON EDUCATION	\$ 4.58
8/20/2014	8/20/2014	100-221-410-0000-06	FIRST BOOK	\$ 196.20
8/20/2014	8/20/2014	100-221-410-0000-06	FIRST BOOK	\$ 414.20
8/20/2014	8/20/2014	924-147-410-0000-08	AWL PEARSON EDUCATION	\$ 3,049.63
8/20/2014	8/20/2014	924-147-410-0000-45	AWL PEARSON EDUCATION	\$ 1,524.82
8/20/2014	8/20/2014	924-147-410-0000-46	AWL PEARSON EDUCATION	\$ 1,524.82
8/20/2014	8/20/2014	924-147-410-0000-47	AWL PEARSON EDUCATION	\$ 3,049.63
8/20/2014	8/20/2014	924-147-410-0000-49	AWL PEARSON EDUCATION	\$ 3,049.62
8/20/2014	8/21/2014	100-112-410-0000-46	FORMS AND SUPPLY-AOPD	\$ 42.25
8/20/2014	8/21/2014	100-113-410-0000-44	QUILL CORPORATION	\$ (36.34)

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
8/20/2014	8/21/2014	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$ 258.14
8/20/2014	8/21/2014	100-114-410-0000-03	STAPLES DIRECT	\$ 314.33
8/20/2014	8/21/2014	100-115-410-0000-02	B & H PHOTO-VIDEO.COM	\$ 137.64
8/20/2014	8/21/2014	100-233-540-0000-03	STAPLES DIRECT	\$ 181.89
8/20/2014	8/21/2014	100-266-323-0001-49	SYX TIGERDIRECTINC	\$ 58.93
8/20/2014	8/21/2014	600-256-410-0000-00	SHOES FOR CREWS LLC	\$ 372.68
8/20/2014	8/22/2014	100-114-410-0000-03	DRAMATIC PUBLISHING CO IN	\$ 10.27
8/20/2014	8/22/2014	990-139-410-0000-00	DOLLAR-GENERAL #7094	\$ 124.76
8/20/2014	8/22/2014	990-139-410-0000-00	DOLRTREE 3055 00030551	\$ 38.52
8/21/2014	8/21/2014	924-147-410-0000-08	AWL PEARSON EDUCATION	\$ 179.72
8/21/2014	8/21/2014	924-147-410-0000-45	AWL PEARSON EDUCATION	\$ 89.82
8/21/2014	8/21/2014	924-147-410-0000-46	AWL PEARSON EDUCATION	\$ 89.86
8/21/2014	8/21/2014	924-147-410-0000-47	AWL PEARSON EDUCATION	\$ 179.72
8/21/2014	8/21/2014	924-147-410-0000-49	AWL PEARSON EDUCATION	\$ 179.72
8/21/2014	8/22/2014	100-113-410-1143-44	NASCO MAIL ORDER	\$ 75.11
8/21/2014	8/22/2014	100-115-410-0000-02	Amazon.com	\$ 267.30
8/21/2014	8/22/2014	100-221-332-4000-06	ADVANCED ORG	\$ 185.00
8/21/2014	8/22/2014	839-161-410-0000-01	HEALTHPRODUCTSFORYO	\$ 64.98
8/21/2014	8/25/2014	100-264-410-0000-06	SOUTH CAROLINA ASSOCIATIO	\$ 155.00
8/22/2014	8/22/2014	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$ 140.85
8/22/2014	8/25/2014	100-112-410-0000-08	ORIENTAL TRADING CO	\$ (177.57)
8/22/2014	8/25/2014	100-112-410-0000-49	ELLISON EDUCATION.COM	\$ 41.00
8/22/2014	8/25/2014	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$ 18.07
8/22/2014	8/25/2014	100-114-410-0000-03	OFFICE DEPOT #1165	\$ 106.99
8/22/2014	8/25/2014	100-114-413-0000-03	J W PEPPER	\$ 9.75
8/22/2014	8/25/2014	100-222-430-0000-08	BARNES&NOBLE MRKTPLACE	\$ 32.55
8/22/2014	8/25/2014	100-252-410-0000-06	UNITED LASER	\$ 232.19
8/22/2014	8/27/2014	100-114-413-0000-03	J W PEPPER	\$ (19.99)
8/23/2014	8/25/2014	100-112-410-0000-49	OFFICE DEPOT #1214	\$ 41.72
8/23/2014	8/25/2014	100-266-323-0001-46	PROJECTORLAMPSWORLD	\$ 138.98
8/23/2014	8/27/2014	100-111-410-0000-47	WEST MUSIC CATALOG	\$ 29.98
8/23/2014	8/27/2014	100-112-410-0000-47	WEST MUSIC CATALOG	\$ 29.98
8/23/2014	8/27/2014	100-113-410-0000-47	WEST MUSIC CATALOG	\$ 29.99
8/24/2014	8/25/2014	100-115-410-0000-02	MHE MCGRAW-HILL ECOMM	\$ 807.37
8/25/2014	8/26/2014	100-113-410-0000-44	SSI SCHOOL SPECIALTY	\$ 188.32
8/25/2014	8/26/2014	100-113-410-0000-44	USPS 45988009332309692	\$ 49.00
8/25/2014	8/26/2014	100-114-410-0000-03	FOLLETT SCHOOL SOLUTIONS	\$ 150.15
8/25/2014	8/26/2014	100-114-410-0000-03	UNITED LASER	\$ 80.25
8/25/2014	8/26/2014	100-114-410-0000-03	WINTHROP UNIVERSITY	\$ 363.41
8/25/2014	8/26/2014	100-232-410-0000-06	WM SUPERCENTER #1144	\$ 37.40
8/25/2014	8/26/2014	100-264-410-0000-00	LAMINEX, INC.	\$ 310.33
8/25/2014	8/26/2014	100-266-323-0001-15	WWW.NEWEGG.COM	\$ 70.99
8/25/2014	8/26/2014	203-127-410-0000-00	AMAZON MKTPLACE PMTS	\$ 186.11
8/25/2014	8/27/2014	100-112-410-0000-45	SCHOOL OUTFITTERS	\$ 38.95
8/25/2014	8/27/2014	100-112-410-0000-45	TODAYS CLASSROOM	\$ 182.10
8/25/2014	8/27/2014	100-112-410-0000-49	OFFICE DEPOT #1165	\$ 13.90
8/25/2014	8/27/2014	100-112-410-0000-49	OFFICE DEPOT #1214	\$ 13.90
8/25/2014	8/27/2014	100-233-410-0000-15	QUILL CORPORATION	\$ 117.63
8/26/2014	8/26/2014	100-254-410-0000-47	PARTS TOWN, LLC	\$ 20.03
8/26/2014	8/27/2014	100-112-410-0000-47	Amazon.com	\$ 49.77
8/26/2014	8/27/2014	100-113-410-0000-45	INTER STATE STUDIO AND PU	\$ 568.17
8/26/2014	8/27/2014	100-115-410-0000-02	USPS 45988009332309692	\$ 98.00
8/26/2014	8/27/2014	100-254-410-0000-00	NFPA NATL FIRE PROTECT	\$ 165.00
8/26/2014	8/27/2014	600-245-410-0000-00	WM SUPERCENTER #1144	\$ 25.95
8/26/2014	8/28/2014	100-111-410-0000-08	QUILL CORPORATION	\$ 46.17
8/26/2014	8/28/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 46.17

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
8/26/2014	8/28/2014	100-113-410-0000-08	QUILL CORPORATION	\$ 46.19
8/26/2014	8/28/2014	100-113-410-0000-46	CROWN TROPHY #37	\$ 24.47
8/26/2014	8/28/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 153.73
8/26/2014	8/28/2014	100-114-410-0002-03	FORMS AND SUPPLY - AOPD	\$ 124.87
8/26/2014	8/28/2014	100-212-410-0000-49	ORIENTAL TRADING CO	\$ 21.12
8/26/2014	8/28/2014	100-222-410-0000-08	QUILL CORPORATION	\$ 107.00
8/26/2014	8/28/2014	100-255-410-0000-00	QUILL CORPORATION	\$ 87.74
8/27/2014	8/27/2014	100-221-410-0000-06	AWL PEARSON EDUCATION	\$ (25.52)
8/27/2014	8/28/2014	100-114-410-0000-03	PAYPAL SOUTHCAROLI	\$ 105.00
8/27/2014	8/28/2014	100-114-410-0000-03	PERFECTION LEARNING CO	\$ 30.49
8/27/2014	8/28/2014	100-221-410-0000-01	Amazon.com	\$ 161.19
8/27/2014	8/28/2014	100-221-410-0000-06	WM SUPERCENTER #1144	\$ 24.93
8/27/2014	8/28/2014	100-221-410-4000-06	WM SUPERCENTER #1144	\$ 24.91
8/27/2014	8/28/2014	100-232-410-1000-06	WM SUPERCENTER #1144	\$ 24.93
8/27/2014	8/28/2014	100-233-410-0000-45	USPS 45392005108021099	\$ 15.05
8/27/2014	8/28/2014	100-266-323-0001-02	WWW.NEWEGG.COM	\$ 18.96
8/27/2014	8/28/2014	225-224-410-0000-06	ORNITHOLOGY	\$ 218.27
8/27/2014	8/29/2014	100-233-410-0000-15	QUILL CORPORATION	\$ 16.03
8/27/2014	8/29/2014	100-112-410-0000-45	TODAYS CLASSROOM	\$ 5.10
8/27/2014	8/29/2014	100-114-410-0000-03	DEMCO INC	\$ 511.47
8/27/2014	8/29/2014	100-232-332-0000-06	YORK COUNTY REGIONAL C	\$ 20.00
8/28/2014	8/29/2014	100-113-410-0000-44	ONLINESTORES.COM	\$ 47.87
8/28/2014	8/29/2014	100-114-410-0000-03	Amazon.com	\$ 243.30
8/28/2014	8/29/2014	100-114-540-0000-03	TENSATOR INC	\$ 1,202.75
8/28/2014	8/29/2014	100-114-540-0000-03	WWW.NEWEGG.COM	\$ 22.98
8/28/2014	8/29/2014	100-115-410-0000-02	SCACTE	\$ 68.00
8/28/2014	8/29/2014	203-127-410-0000-00	Amazon.com	\$ 31.95
8/28/2014	8/29/2014	600-245-410-0000-00	WM SUPERCENTER #1144	\$ 12.28
8/29/2014	8/29/2014	203-127-410-0000-00	AMAZON MKTPLACE PMTS	\$ 185.92