

FY 2015-2016

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JULY 2015

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
6/30/2015	7/1/2015	394-113-410-0085-49	SCHOLASTIC MAGAZINES	\$192.23
6/30/2015	7/1/2015	100-221-410-3000-06	IFIXIT	\$70.90
6/29/2015	7/1/2015	100-115-410-0000-02	MARRIOTT 33764 ANAHEIM	(\$163.44)
6/30/2015	7/1/2015	100-113-410-0000-44	COSTCO.COM ONLINE	\$139.09
6/30/2015	7/1/2015	394-113-410-0085-49	SCHOLASTIC MAGAZINES	\$192.23
6/30/2015	7/1/2015	394-113-410-0085-49	SCHOLASTIC MAGAZINES	\$192.23
6/30/2015	7/1/2015	394-113-410-0085-49	SCHOLASTIC MAGAZINES	\$192.23
6/29/2015	7/1/2015	100-266-323-0001-01	APPLE STORE #R083	\$106.18
6/30/2015	7/2/2015	394-113-410-0085-49	OFFICE DEPOT #1214	\$725.00
7/1/2015	7/2/2015	100-115-410-0000-02	MARRIOTT 33764 ANAHEIM	(\$1,004.40)
7/1/2015	7/2/2015	600-256-410-0000-00	WM SUPERCENTER #1144	\$97.28
7/1/2015	7/2/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$160.16
6/30/2015	7/2/2015	201-188-410-0000-15	FORMS AND SUPPLY - AOPD	\$453.57
7/1/2015	7/2/2015	201-113-410-0000-08	Amazon.com	\$26.15
7/1/2015	7/2/2015	100-114-410-0000-15	SCHOLASTIC MAGAZINES	\$98.89
7/1/2015	7/2/2015	100-114-410-0000-15	SCHOLASTIC MAGAZINES	\$90.75
7/1/2015	7/2/2015	100-233-332-0000-03	EMBASSY KINGSTON PLANT	(\$386.28)
7/1/2015	7/2/2015	100-114-410-0000-15	SCHOLASTIC MAGAZINES	\$101.75
7/1/2015	7/2/2015	100-114-410-0000-15	SCHOLASTIC MAGAZINES	\$98.89
6/30/2015	7/3/2015	100-114-410-0000-15	EPS	\$128.37
7/1/2015	7/3/2015	100-112-410-0000-08	VISTAPR VistaPrint.com	\$72.97
7/2/2015	7/3/2015	201-113-410-0000-08	Amazon.com	\$86.85
7/3/2015	7/6/2015	100-252-410-0000-06	QUILL CORPORATION	\$83.38
7/7/2015	7/8/2015	100-252-410-0000-06	SANDEYS AT THE WHITEHOUSE	\$34.18
7/7/2015	7/8/2015	100-252-410-0000-06	OFFICE DEPOT #1214	\$190.10
7/8/2015	7/9/2015	100-255-410-0000-00	STAPLES DIRECT	\$297.10
7/8/2015	7/9/2015	100-252-410-0000-06	QUILL CORPORATION	\$698.47
7/8/2015	7/9/2015	100-233-410-0000-15	WALMART.COM 8009666546	(\$282.32)
7/8/2015	7/9/2015	100-112-410-0000-49	RGS Pay	\$24.99
7/8/2015	7/9/2015	100-233-410-0000-15	WM SUPERCENTER #1144	\$48.15
7/8/2015	7/10/2015	100-232-410-0000-06	SUBWAY 00153411	\$43.33
7/9/2015	7/10/2015	100-221-410-0000-01	QUILL CORPORATION	\$15.90
7/8/2015	7/10/2015	100-111-410-0000-47	VISTAPR VistaPrint.com	\$29.02
7/8/2015	7/10/2015	100-112-410-0000-47	VISTAPR VistaPrint.com	\$29.00
7/8/2015	7/10/2015	100-113-410-0000-47	VISTAPR VistaPrint.com	\$29.00
7/10/2015	7/13/2015	100-233-410-0000-15	MICHAELS.COM	\$288.89
7/9/2015	7/13/2015	100-254-410-0000-00	TOOL DISCOUNTER	\$228.91
7/12/2015	7/13/2015	100-222-430-0000-15	B&N MEMBERSHIP RENEWAL	\$25.00
7/10/2015	7/13/2015	100-221-410-0000-01	QUILL CORPORATION	\$48.24
7/13/2015	7/14/2015	100-254-410-0000-00	INTEGRATED ELECTRONIC SE	\$1,063.51
7/15/2015	7/16/2015	100-232-410-0000-06	WAL-MART #1144	\$207.99
7/14/2015	7/16/2015	100-232-410-0000-06	SUBWAY 00153411	\$88.29
7/16/2015	7/17/2015	100-111-410-0000-47	USPS 45988009332309692	\$130.66
7/16/2015	7/17/2015	100-112-410-0000-47	USPS 45988009332309692	\$130.66
7/16/2015	7/17/2015	100-113-410-0000-47	USPS 45988009332309692	\$130.68
7/16/2015	7/17/2015	100-232-410-0000-06	Amazon.com	\$119.44
7/15/2015	7/17/2015	100-221-410-4000-06	DOLRTREE 989 00009894	\$44.94
7/15/2015	7/17/2015	378-224-332-0000-02	CUTS STEAKHOUSE ATLANTA	\$224.87
7/15/2015	7/17/2015	100-252-410-0000-06	SECRET TREASURE GIFT SHOP	\$10.40
7/18/2015	7/20/2015	378-224-332-0000-03	HYATT HOTELS ATLANTA	\$664.32
7/18/2015	7/20/2015	378-224-332-0000-03	HYATT HOTELS ATLANTA	\$378.88
7/16/2015	7/20/2015	100-232-410-0000-06	OFFICE DEPOT #1214	\$146.58
7/17/2015	7/20/2015	100-233-410-0000-03	SQ DGP PUBLISHING, INC	\$68.37
7/16/2015	7/20/2015	100-233-332-0000-03	HARD ROCK ATLANTA R	\$147.28
7/16/2015	7/20/2015	100-233-332-0000-49	FAIRFIELD INN CHARLESTON	\$253.24
7/18/2015	7/20/2015	378-224-332-0000-02	HYATT HOTELS ATLANTA	\$64.00
7/15/2015	7/20/2015	100-111-410-0000-47	WEST MUSIC CATALOG	\$154.29
7/15/2015	7/20/2015	100-112-410-0000-47	WEST MUSIC CATALOG	\$154.29
7/15/2015	7/20/2015	100-113-410-0000-47	WEST MUSIC CATALOG	\$154.29
7/16/2015	7/20/2015	100-264-332-0000-06	FAIRFIELD INN CHARLESTON	\$272.52

7/19/2015	7/21/2015	378-224-332-0000-03	HYATT HOTELS ATLANTA	\$696.32
7/19/2015	7/21/2015	378-224-332-0000-03	HYATT HOTELS ATLANTA	\$568.32
7/19/2015	7/21/2015	378-224-332-0000-03	HYATT HOTELS ATLANTA	\$664.32
7/19/2015	7/21/2015	378-224-332-0000-03	HYATT HOTELS ATLANTA	\$32.00
7/19/2015	7/21/2015	378-224-332-0000-03	HYATT HOTELS ATLANTA	(\$32.00)
7/19/2015	7/21/2015	378-224-332-0000-03	HYATT HOTELS ATLANTA	(\$32.00)
7/19/2015	7/21/2015	378-224-332-0000-03	HYATT HOTELS ATLANTA	\$568.32
7/20/2015	7/21/2015	926-113-410-0000-08	DOMINO'S 5646	\$41.53
7/20/2015	7/21/2015	926-113-410-0000-08	WM SUPERCENTER #1144	\$8.96
7/20/2015	7/21/2015	100-266-323-0001-49	WM SUPERCENTER #1144	\$42.77
7/20/2015	7/22/2015	100-113-410-0000-45	VISTAPR VistaPrint.com	\$58.22
7/20/2015	7/22/2015	100-221-410-4000-06	SUBWAY 00153411	\$384.77
7/22/2015	7/23/2015	100-266-445-0005-00	PAYPAL EBAY MARKTPLC USD	\$179.98
7/22/2015	7/23/2015	100-264-410-0000-06	SOCIETY FOR HUMAN RESOURC	\$190.00
7/22/2015	7/23/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$12.00
7/21/2015	7/23/2015	100-115-410-0000-02	SCHOOL OUTFITTERS	\$239.99
7/22/2015	7/23/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$55.85
7/22/2015	7/23/2015	100-232-410-0000-06	DOMINO'S 5646	\$98.10
7/23/2015	7/24/2015	100-114-410-0000-03	UNITED LASER	\$1,424.05
7/23/2015	7/24/2015	100-266-545-0000-00	DLINK.CLOUDCOMMAND.COM	\$51.38
7/23/2015	7/24/2015	326-113-410-0000-47	SSI DELTACPOFREYNEOSCI	\$120.08
7/23/2015	7/24/2015	100-254-410-0000-03	SUREFIRE LLC	\$294.20
7/23/2015	7/24/2015	100-266-410-0000-00	LOWES #01776	\$21.27
7/23/2015	7/24/2015	100-266-445-0005-00	PAYPAL EBAY MARKTPLC USD	\$52.00
7/23/2015	7/24/2015	100-113-410-0000-45	UNITED LASER	\$240.75
7/23/2015	7/24/2015	100-114-540-0000-03	IN PEGASUS PRESS INC	\$326.80
7/24/2015	7/27/2015	100-114-540-0000-03	ABC OFFICE	\$645.57
7/24/2015	7/27/2015	100-233-410-0000-03	FRANKLINCOVEYPRODUCTS	\$234.93
7/23/2015	7/27/2015	100-266-323-0001-49	MONOPRICE INC	\$2.25
7/23/2015	7/27/2015	100-266-410-0000-00	MONOPRICE INC	\$24.62
7/25/2015	7/27/2015	100-222-440-0000-03	DISCOUNT MAGAZINE SUBS	\$769.52
7/24/2015	7/27/2015	100-222-410-0000-03	SYX TIGERDIRECTINC	\$582.48
7/25/2015	7/27/2015	100-111-410-0000-47	QUILL CORPORATION	\$174.96
7/25/2015	7/27/2015	100-112-410-0000-47	QUILL CORPORATION	\$174.96
7/25/2015	7/27/2015	100-113-410-0000-47	QUILL CORPORATION	\$174.96
7/23/2015	7/27/2015	100-115-410-0000-02	SIGNATURE SERVICES	\$1,284.12
7/23/2015	7/27/2015	100-222-410-0000-03	FORMS AND SUPPLY - AOPD	\$643.07
7/25/2015	7/27/2015	100-111-410-0000-47	QUILL CORPORATION	\$35.58
7/25/2015	7/27/2015	100-112-410-0000-47	QUILL CORPORATION	\$35.58
7/25/2015	7/27/2015	100-113-410-0000-47	QUILL CORPORATION	\$35.58
7/23/2015	7/27/2015	100-266-410-0000-00	MONOPRICE INC	\$26.87
7/24/2015	7/27/2015	100-222-410-0000-03	SYX TIGERDIRECTINC	\$251.84
7/24/2015	7/27/2015	100-221-410-3000-06	Amazon.com	\$18.56
7/23/2015	7/27/2015	100-111-410-0000-45	FORMS AND SUPPLY - AOPD	\$396.78
7/23/2015	7/27/2015	100-112-410-0000-45	FORMS AND SUPPLY - AOPD	\$535.00
7/23/2015	7/27/2015	100-113-410-0000-45	FORMS AND SUPPLY - AOPD	\$535.00
7/27/2015	7/28/2015	100-252-410-0000-06	UNITED LASER	\$772.54
7/27/2015	7/28/2015	924-147-410-0000-49	CHEAPTOTES.COM	\$154.49
7/27/2015	7/28/2015	100-111-410-0000-47	SSI CLASSROOM DIRECT	\$113.12
7/27/2015	7/28/2015	100-112-410-0000-47	SSI CLASSROOM DIRECT	\$113.12
7/27/2015	7/28/2015	100-113-410-0000-47	SSI CLASSROOM DIRECT	\$113.13
7/27/2015	7/28/2015	100-221-410-3000-06	ASSOC SUPERV AND CURR	\$39.00
7/27/2015	7/29/2015	100-113-410-0000-15	EPIC SPORTS	\$15.96
7/27/2015	7/29/2015	100-114-410-0000-15	EPIC SPORTS	\$15.00
7/28/2015	7/29/2015	100-222-430-0000-15	Amazon.com	\$6.99
7/28/2015	7/29/2015	100-114-410-0000-03	Amazon.com	\$33.43
7/28/2015	7/29/2015	100-111-410-0000-47	SSI SCHOOL SPECIALTY	\$253.99
7/28/2015	7/29/2015	100-112-410-0000-47	SSI SCHOOL SPECIALTY	\$253.98
7/28/2015	7/29/2015	100-113-410-0000-47	SSI SCHOOL SPECIALTY	\$254.01
7/28/2015	7/29/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$34.08
7/29/2015	7/30/2015	100-111-410-0000-47	QUILL CORPORATION	\$19.70
7/29/2015	7/30/2015	100-112-410-0000-47	QUILL CORPORATION	\$19.70
7/29/2015	7/30/2015	100-113-410-0000-47	QUILL CORPORATION	\$19.71
7/29/2015	7/30/2015	100-233-410-0000-15	SSI SCHOOL SPECIALTY	\$38.18

7/29/2015	7/30/2015	100-111-410-0000-47	QUILL CORPORATION	\$133.38
7/29/2015	7/30/2015	100-112-410-0000-47	QUILL CORPORATION	\$133.38
7/29/2015	7/30/2015	100-113-410-0000-47	QUILL CORPORATION	\$133.38
7/29/2015	7/30/2015	100-254-410-0000-03	TRACTOR SUPPLY #1163	\$49.01
7/29/2015	7/30/2015	100-222-430-0000-15	Amazon.com	(\$2.89)
7/29/2015	7/30/2015	100-114-413-0000-03	WINGATEMUSICPRESS.COM	\$109.95
7/30/2015	7/31/2015	100-233-410-0000-47	MICHAELS STORES 2723	\$133.66
7/30/2015	7/31/2015	100-222-410-0000-03	SYX TIGERDIRECTINC	\$293.04
7/30/2015	7/31/2015	100-111-410-0000-49	ENCORE DATA PRODUCTS INC	\$79.94
7/30/2015	7/31/2015	100-112-410-0000-49	ENCORE DATA PRODUCTS INC	\$79.94
7/30/2015	7/31/2015	100-113-410-0000-49	ENCORE DATA PRODUCTS INC	\$79.92
7/30/2015	7/31/2015	100-113-410-0000-47	USPS 45988009332309692	\$5.31
7/30/2015	7/31/2015	100-233-410-0000-47	TARGET 00013714	\$128.36
7/30/2015	7/31/2015	100-114-413-0000-03	J W PEPPER AND SON INC	\$899.25
7/31/2015	7/31/2015	100-113-410-0000-44	Amazon Services-Kindle	\$1.99
7/30/2015	7/31/2015	225-224-410-0000-06	ASSOC SUPERV AND CURR	\$1,348.40
7/30/2015	7/31/2015	100-114-410-0000-03	STAPLES DIRECT	(\$137.06)
7/31/2015	7/31/2015	100-113-410-0000-44	Amazon Video On Demand	\$14.99