

FY 2012 - 2013

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JUNE 2013**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
5/30/2013	6/3/2013	100-426-710-0010-44	SOUTHPAW SCREEN PRINTI	\$ 234.21
5/30/2013	6/3/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 25.21
5/31/2013	6/3/2013	100-113-410-0000-09	FORMS AND SUPPLY - AOPD	\$ 475.72
5/31/2013	6/3/2013	100-113-410-0000-44	WAL-MART #1144	\$ 122.86
5/31/2013	6/3/2013	100-111-410-0000-46	IMAGESTUFF.COM	\$ 25.00
5/31/2013	6/3/2013	100-112-410-0000-46	IMAGESTUFF.COM	\$ 45.00
5/31/2013	6/3/2013	100-113-410-0000-46	IMAGESTUFF.COM	\$ 34.48
5/31/2013	6/3/2013	100-113-410-0000-44	USPS 45988009332309692	\$ 37.28
5/31/2013	6/3/2013	340-224-410-0000-00	SUBWAY 00153411	\$ 62.68
6/1/2013	6/3/2013	100-113-410-0000-47	Amazon.com	\$ 36.42
6/1/2013	6/3/2013	100-113-410-0000-47	Amazon.com	\$ 30.06
6/2/2013	6/4/2013	100-233-410-0000-47	WWW.THINGSREMEMBERED.COM	\$ 208.17
6/3/2013	6/4/2013	831-112-410-0000-06	BSN SPORT SUPPLY GROUP	\$ 250.00
6/3/2013	6/4/2013	100-113-332-0000-45	BSN SPORT SUPPLY GROUP	\$ 24.02
6/3/2013	6/4/2013	831-112-410-0000-46	SSI SCHOOL SPECIALTY	\$ 187.02
6/3/2013	6/4/2013	100-113-410-0000-15	BI-LO 287	\$ 45.00
6/3/2013	6/4/2013	340-224-410-0000-00	WAL-MART #1144 SE2	\$ (11.81)
6/3/2013	6/4/2013	100-232-410-0000-06	WAL-MART #1144	\$ 39.43
6/3/2013	6/4/2013	201-188-410-0000-00	BI-LO 719	\$ 32.10
6/3/2013	6/4/2013	100-221-410-0000-01	UNITED LASER	\$ 470.80
6/3/2013	6/4/2013	100-231-332-0000-00	SCSBA ONLINE	\$ 480.00
6/3/2013	6/4/2013	100-222-430-0000-15	Amazon.com	\$ 9.80
6/3/2013	6/5/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$ 120.77
6/3/2013	6/5/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$ 150.00
6/3/2013	6/5/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 85.70
6/3/2013	6/5/2013	100-113-410-0000-47	THINGS REMEMBERED 0069	\$ 40.69
6/3/2013	6/5/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 64.40
6/4/2013	6/5/2013	100-113-410-0000-44	GI CLIPART.COM	\$ 199.95
6/4/2013	6/5/2013	340-224-410-0000-00	WAL-MART #1144	\$ 5.94
6/4/2013	6/5/2013	340-224-410-0000-00	PIZZA HUT #023467	\$ 48.23
6/4/2013	6/5/2013	100-221-410-0000-01	BI-LO 719	\$ 29.75
6/4/2013	6/5/2013	100-231-690-0000-00	WAL-MART #1144	\$ 44.63
6/4/2013	6/5/2013	201-223-410-0000-00	WAL-MART #1144	\$ 11.74
6/4/2013	6/5/2013	340-139-410-0000-46	SSI SCHOOL SPECIALTY	\$ 94.68
6/4/2013	6/6/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 40.00
6/4/2013	6/6/2013	290-113-395-0000-00	SECRET TREASURE GIFT SHOP	\$ 10.23
6/5/2013	6/6/2013	100-222-430-0000-15	Amazon.com	\$ 94.35
6/5/2013	6/6/2013	100-113-410-0000-44	WAL-MART #4593	\$ 200.72
6/5/2013	6/6/2013	100-113-410-0000-44	BRYSON ENGRAVING P	\$ 215.42
6/5/2013	6/6/2013	831-112-410-0000-06	SSI SCHOOL SPECIALTY	\$ 40.51
6/5/2013	6/6/2013	325-115-540-0004-02	BESTBUY.COM 00009944	\$ 615.42
6/5/2013	6/7/2013	100-222-410-0001-47	DEMCO INC	\$ 123.12
6/5/2013	6/7/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 85.00
6/6/2013	6/6/2013	100-266-545-0000-00	RACKSPACE CLOUD	\$ 89.96
6/6/2013	6/6/2013	100-222-430-0000-15	Amazon.com	\$ 80.85
6/6/2013	6/7/2013	100-112-410-0000-46	GBC ECOMMERCE	\$ 36.11
6/6/2013	6/7/2013	100-113-410-0000-46	GBC ECOMMERCE	\$ 57.78
6/6/2013	6/7/2013	394-113-410-0000-09	TPC GOPHER	\$ 251.37
6/6/2013	6/10/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 75.00
6/6/2013	6/10/2013	847-212-410-0000-06	YOUTHLIGHT, INC.	\$ 396.22
6/6/2013	6/10/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 91.01
6/7/2013	6/7/2013	242-126-410-0000-00	NCS PEARSON	\$ 134.39
6/7/2013	6/10/2013	100-254-411-0005-06	MARATHON PETRO126516	\$ 72.65
6/7/2013	6/10/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 75.00
6/7/2013	6/10/2013	100-213-410-0000-01	WILLIAM V MACGILL & CO	\$ 67.94

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
6/7/2013	6/10/2013	326-113-410-0000-00	CAROLINA BIOLOGICAL SPLY	\$ 584.16
6/7/2013	6/10/2013	100-114-410-0000-15	FLINN SCIENTIFIC, I	\$ 155.60
6/7/2013	6/10/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 32.94
6/7/2013	6/11/2013	100-213-410-0000-01	QUILL CORPORATION	\$ 34.45
6/7/2013	6/11/2013	100-213-410-0000-01	QUILL CORPORATION	\$ 49.54
6/8/2013	6/10/2013	340-139-410-0000-46	APL APPLE ONLINE STORE	\$ 405.53
6/8/2013	6/10/2013	325-115-540-0006-02	BESTBUY.COM 00009944	\$ (80.43)
6/8/2013	6/10/2013	100-111-410-0000-46	WALMART.COM 8009666546	\$ 85.60
6/9/2013	6/10/2013	100-232-410-0000-06	BEST BUY 00008946	\$ (5.35)
6/9/2013	6/10/2013	100-232-410-0000-06	BEST BUY 00008946	\$ 277.08
6/10/2013	6/11/2013	100-111-410-0000-46	VISTAPR VistaPrint.com	\$ 12.76
6/10/2013	6/11/2013	100-112-410-0000-46	VISTAPR VistaPrint.com	\$ 70.99
6/10/2013	6/12/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$ 150.00
6/10/2013	6/12/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$ 115.50
6/10/2013	6/12/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 69.47
6/11/2013	6/12/2013	100-232-410-0000-06	WAL-MART #1144	\$ 18.67
6/11/2013	6/12/2013	100-232-690-0001-06	WAL-MART #1144	\$ 28.44
6/11/2013	6/12/2013	100-232-690-0001-06	WAL-MART #1144	\$ 28.44
6/11/2013	6/12/2013	100-232-690-0001-06	WAL-MART #1144	\$ 28.44
6/11/2013	6/12/2013	394-113-410-0000-09	WAL-MART #1144	\$ 103.15
6/11/2013	6/13/2013	847-113-332-0000-06	USAIRWAYS 0372316996034	\$ 141.80
6/11/2013	6/13/2013	100-113-410-0000-15	OFFICE DEPOT #1214	\$ 106.99
6/11/2013	6/14/2013	100-233-332-0000-02	SCASA	\$ 50.00
6/12/2013	6/13/2013	100-222-430-0000-46	FOLLETT LIBRARY RES	\$ 824.48
6/12/2013	6/13/2013	326-113-410-0000-00	CAROLINA BIOLOGICAL SPLY	\$ 217.11
6/12/2013	6/13/2013	340-139-410-0000-46	AMAZON MKTPLACE PMTS	\$ 39.99
6/12/2013	6/13/2013	100-233-410-0000-45	UNITED LASER	\$ 870.36
6/12/2013	6/13/2013	100-113-410-0000-45	UNITED LASER	\$ 85.86
6/12/2013	6/13/2013	100-111-690-0000-45	UNITED LASER	\$ 61.35
6/12/2013	6/13/2013	100-114-410-0000-15	Amazon.com	\$ 171.61
6/12/2013	6/14/2013	325-115-540-0020-02	HP HOME STORE	\$ 160.48
6/13/2013	6/14/2013	100-232-410-0000-06	WAL-MART #1144	\$ 24.97
6/13/2013	6/14/2013	100-222-440-0000-46	K-5MATHTEACHINGRESOURC	\$ 112.21
6/13/2013	6/14/2013	100-111-410-0000-46	K-5MATHTEACHINGRESOURC	\$ 37.54
6/13/2013	6/14/2013	325-115-540-0019-02	BESTBUY.COM 00009944	\$ 235.38
6/13/2013	6/14/2013	100-232-410-0000-06	COURTNEY'S BBQ	\$ 409.28
6/13/2013	6/14/2013	340-139-410-0000-46	RGS Pay	\$ 28.93
6/13/2013	6/14/2013	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$ 28.44
6/13/2013	6/17/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 55.00
6/13/2013	6/17/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 44.00
6/13/2013	6/17/2013	100-233-332-0000-03	CARAVELLE RESORT INC	\$ 361.60
6/13/2013	6/17/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 29.00
6/13/2013	6/17/2013	100-233-332-0000-03	CARAVELLE RESORT INC	\$ 175.15
6/14/2013	6/14/2013	340-139-410-0000-46	AMAZON MKTPLACE PMTS	\$ 36.98
6/14/2013	6/17/2013	100-115-410-0000-02	SAFEGUARD BUS SYS INC	\$ 203.30
6/14/2013	6/17/2013	847-113-332-0000-06	HILTON HOTELS MYRTLE	\$ 347.20
6/14/2013	6/17/2013	100-115-410-0000-02	INTERSTATE SUPPLY COMPANY	\$ 59.59
6/14/2013	6/17/2013	325-115-545-0004-02	OFFICE DEPOT #1214	\$ 374.49
6/14/2013	6/17/2013	847-113-332-0000-06	HILTON HOTELS MYRTLE	\$ 347.20
6/14/2013	6/17/2013	100-233-332-0000-03	HILTON HOTELS MYRTLE	\$ 719.04
6/16/2013	6/18/2013	201-223-332-0000-00	SEA WATCH RESORT LLC	\$ 1,686.72
6/17/2013	6/18/2013	100-222-430-0000-08	FOLLETT LIBRARY RES	\$ 320.45
6/17/2013	6/18/2013	100-233-332-0000-46	KINGSTON PLANTATION	\$ 937.44
6/17/2013	6/18/2013	100-233-332-0000-03	KINGSTON PLANTATION	\$ 756.00
6/17/2013	6/18/2013	325-115-540-0020-02	BESTBUY.COM 00009944	\$ 189.38

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
6/20/2013	6/21/2013	100-114-410-0000-15	USPS 45988009332309692	\$ 24.38
6/20/2013	6/21/2013	242-128-410-0000-00	CRISIS PREVENTION	\$ 396.07
6/20/2013	6/21/2013	100-254-411-0005-06	MARATHON PETRO126516	\$ 72.62
6/20/2013	6/21/2013	844-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 128.00
6/20/2013	6/24/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 43.95
6/20/2013	6/24/2013	600-256-410-0000-00	QUILL CORPORATION	\$ 255.74
6/20/2013	6/24/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 45.00
6/20/2013	6/24/2013	100-232-410-0000-06	WING BONEZ	\$ 23.36
6/24/2013	6/25/2013	201-223-410-0000-00	WAL-MART #1144	\$ 37.71
6/24/2013	6/25/2013	325-115-540-0008-02	NOR NORTHERN TOOL	\$ 990.81
6/24/2013	6/25/2013	100-233-332-0000-02	CAROLINA ALE HOUSE	\$ 115.10
6/24/2013	6/26/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 46.00
6/24/2013	6/26/2013	100-254-411-0005-06	REVIS GROCERY & GIFT S	\$ 227.42
6/24/2013	6/26/2013	100-231-690-0000-00	SUPER SUBS	\$ 6.47
6/24/2013	6/26/2013	100-231-690-0000-00	SUPER SUBS	\$ 50.55
6/24/2013	6/27/2013	100-115-410-0000-02	YORK LUMBER CO	\$ 73.78
6/25/2013	6/26/2013	201-223-410-0000-00	WAL-MART #1144	\$ 27.66
6/25/2013	6/27/2013	100-115-332-0000-02	HILTON GREENVILLE	\$ 314.14
6/26/2013	6/27/2013	844-114-410-0000-03	SYX TIGERDIRECTINC	\$ 254.69
6/26/2013	6/28/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 68.15
6/26/2013	6/28/2013	100-115-332-0000-02	LA QUINTA INNS 0172	\$ 260.70
6/26/2013	6/28/2013	394-113-410-0000-09	WAL-MART #4593	\$ 530.43
6/26/2013	6/28/2013	100-115-332-0000-02	HOLIDAY DAY INN EXPRESS A	\$ 260.70
6/26/2013	6/28/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 62.60
6/26/2013	6/28/2013	100-115-410-0000-02	FORMS AND SUPPLY - AOPD	\$ 408.63
6/26/2013	6/28/2013	100-115-332-0000-02	LA QUINTA INNS 0172	\$ 86.90
6/27/2013	6/28/2013	100-232-410-0000-00	AMAZON MKTPLACE PMTS	\$ 80.98
6/27/2013	6/28/2013	349-113-410-0000-09	WAL-MART #1144	\$ 11.81
6/27/2013	6/28/2013	201-113-410-0000-47	JWS WILEY PUBLISHERS	\$ 174.23