

FY 2013-2014

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
08/29/2013	09/02/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$137.00
08/29/2013	09/02/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$92.00
08/29/2013	09/02/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$63.50
08/29/2013	09/02/2013	100-112-410-0000-08	SCHOOL OUTFITTERS	\$185.35
08/30/2013	09/02/2013	100-114-410-0000-03	Amazon.com	\$13.86
08/30/2013	09/02/2013	100-114-410-0000-03	USPS 45988009332309692	\$15.55
08/30/2013	09/02/2013	100-114-410-0002-03	USPS 45988009332309692	\$15.51
08/30/2013	09/02/2013	100-114-410-0000-03	Amazon.com	\$29.50
08/30/2013	09/02/2013	100-115-410-0000-02	Amazon.com	\$123.42
08/30/2013	09/02/2013	100-233-332-0000-49	Amazon.com	\$98.48
08/30/2013	09/02/2013	100-114-410-0000-03	Amazon.com	\$81.13
08/30/2013	09/02/2013	100-113-410-1141-44	Amazon.com	\$226.86
08/30/2013	09/02/2013	100-114-410-0000-03	SI-SMITHSONIAN ENTERPRI O	\$12.00
08/30/2013	09/02/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$40.00
08/30/2013	09/02/2013	100-233-332-0000-49	Amazon.com	\$738.60
08/30/2013	09/02/2013	100-111-410-0000-08	NO TEARS LEARNING INC	\$770.40
08/30/2013	09/02/2013	100-233-332-0000-49	AMAZON MKTPLACE PMTS	\$132.27
08/30/2013	09/02/2013	100-113-410-1141-44	Amazon.com	\$71.64
08/30/2013	09/02/2013	839-161-410-0000-01	WAL-MART #1144	\$546.75
08/30/2013	09/02/2013	100-114-410-0002-03	USC LANCASTER BOOKSTORE 2	\$568.00
08/30/2013	09/02/2013	100-114-540-0000-03	SCHOOLSIN.COM	\$104.44
08/31/2013	09/02/2013	100-114-410-0000-03	Amazon.com	\$241.23
08/31/2013	09/02/2013	100-266-323-0001-44	B & H PHOTO-VIDEO.COM	\$758.00
08/31/2013	09/02/2013	100-114-413-0000-03	J W PEPPER	\$113.59
08/31/2013	09/02/2013	100-113-410-0000-44	Amazon.com	\$42.79
09/01/2013	09/02/2013	100-266-332-0000-06	PLN PRICELINE.COM HTL	\$265.53
09/01/2013	09/09/2013	100-115-410-0000-02	MHE MCGRAW-HILL ECOMM	\$575.77
09/02/2013	09/03/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$127.36
09/03/2013	09/04/2013	100-112-410-0000-08	APL APPLE ONLINE STORE	\$105.93
09/03/2013	09/04/2013	201-223-410-0000-00	FREDPRYOR CAREERTRACK	\$282.35
09/03/2013	09/04/2013	100-111-410-0000-45	SSI CLASSROOM DIRECT	\$80.09
09/03/2013	09/05/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$22.50
09/03/2013	09/05/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$250.00
09/03/2013	09/05/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
09/03/2013	09/05/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$90.73
09/03/2013	09/05/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$83.00
09/04/2013	09/05/2013	201-188-410-0000-15	WALMART.COM 8009666546	(\$3.15)
09/04/2013	09/05/2013	100-212-410-0000-03	USPS 45988009332309692	\$955.00
09/04/2013	09/05/2013	326-113-410-0000-00	CAROLINA BIOLOGICAL SPLY	\$7,202.52
09/04/2013	09/06/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$69.85
09/04/2013	09/06/2013	100-114-410-0000-03	ELDRIDGEPLAYS	\$364.35
09/05/2013	09/06/2013	100-262-410-0000-00	MARZANO RESEARCH LAB	\$40.95
09/05/2013	09/06/2013	100-266-323-0001-44	RADIOSHACK COR00119073	\$26.74
09/05/2013	09/06/2013	201-188-410-0000-15	WAL-MART #1144	\$8.47
09/05/2013	09/06/2013	100-114-410-0000-03	Amazon.com	\$169.20
09/05/2013	09/06/2013	100-221-410-2000-06	WAL-MART #1144	\$14.56
09/05/2013	09/06/2013	100-111-410-0000-47	SSI SCHOOL SPECIALTY	\$8.42
09/05/2013	09/06/2013	100-112-410-0000-47	SSI SCHOOL SPECIALTY	\$8.42
09/05/2013	09/06/2013	100-113-410-0000-47	SSI SCHOOL SPECIALTY	\$8.43
09/05/2013	09/06/2013	100-114-410-0000-03	PAYPAL TEACHERDISC	\$70.25
09/05/2013	09/06/2013	839-161-410-0000-01	WALMART.COM 8009666546	\$155.84
09/05/2013	09/09/2013	100-114-413-0000-03	J W PEPPER	\$3.40

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CREDIT CARD REGISTER FOR SEPTEMBER 2013**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
09/05/2013	09/09/2013	100-115-410-0000-02	MODERN SCHOOL SUPPLIES	\$151.74
09/06/2013	09/06/2013	100-266-545-0000-00	RACKSPACE CLOUD	\$91.89
09/06/2013	09/09/2013	326-113-410-0000-00	CAROLINA BIOLOGICAL SPLY	\$649.88
09/06/2013	09/09/2013	847-212-410-0000-06	AMERICAN COUNSELING ASSO	\$165.00
09/06/2013	09/09/2013	326-113-410-0000-00	CAROLINA BIOLOGICAL SPLY	\$91.26
09/06/2013	09/09/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$99.00
09/06/2013	09/09/2013	600-256-410-0000-00	WAL-MART #1144	\$68.16
09/06/2013	09/09/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$99.00
09/06/2013	09/09/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$99.00
09/06/2013	09/09/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$99.00
09/06/2013	09/09/2013	100-114-410-0000-03	PRESTWICK HOUSE, I	\$114.04
09/06/2013	09/09/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$99.00
09/06/2013	09/09/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$129.00
09/06/2013	09/09/2013	100-262-410-0000-00	SECRET TREASURE GIFT SHOP	\$14.99
09/06/2013	09/09/2013	100-262-410-0000-00	WAL-MART #1144	\$100.79
09/06/2013	09/09/2013	100-233-640-0000-46	NAESP.ORG	\$235.00
09/06/2013	09/09/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$99.00
09/06/2013	09/09/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$95.62
09/06/2013	09/09/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$99.00
09/06/2013	09/09/2013	100-232-410-1000-06	UNITED LASER	\$377.71
09/06/2013	09/09/2013	201-223-410-0000-00	UNITED LASER	\$556.40
09/06/2013	09/09/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$99.00
09/06/2013	09/09/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$31.00
09/07/2013	09/09/2013	990-139-410-0000-00	OLLIES BARGAIN OUTLET 095	\$113.51
09/07/2013	09/09/2013	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$304.54
09/07/2013	09/09/2013	100-266-410-0000-00	CLAMCASE, LLC	\$149.00
09/09/2013	09/10/2013	100-114-410-0000-03	CHESS STORE	\$99.53
09/09/2013	09/10/2013	100-233-410-0000-08	UNITED LASER	\$353.10
09/09/2013	09/10/2013	201-223-410-0000-00	WALMART.COM 8009666546	\$259.50
09/09/2013	09/10/2013	100-114-333-0004-03	ACDA INTERNET	\$95.00
09/09/2013	09/10/2013	100-113-410-0000-15	BI-LO 287	\$27.23
09/09/2013	09/11/2013	100-233-410-0000-46	FORMS AND SUPPLY - AOPD	\$47.83
09/09/2013	09/11/2013	201-188-410-0000-15	DOLRTREE 989 00009894	\$7.49
09/09/2013	09/11/2013	100-114-410-0000-03	DOVER PUBLICATIONS	\$126.00
09/09/2013	09/11/2013	242-123-410-0000-00	QUILL CORPORATION	\$160.27
09/09/2013	09/11/2013	100-221-410-0000-01	QUILL CORPORATION	\$98.00
09/09/2013	09/11/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$202.10
09/09/2013	09/11/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$128.16
09/09/2013	09/11/2013	100-115-410-0000-02	CHANNING BETE CO AHA	\$119.57
09/09/2013	09/11/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$91.03
09/10/2013	09/11/2013	201-113-410-0000-47	Amazon.com	\$152.35
09/10/2013	09/11/2013	100-114-410-0000-15	UNITED LASER	\$208.65
09/10/2013	09/11/2013	100-231-690-0000-00	WAL-MART #4593	\$40.01
09/10/2013	09/11/2013	100-231-690-0000-00	CARSWELL BAKERY IN	\$17.66
09/10/2013	09/11/2013	326-113-410-0000-00	CAROLINA BIOLOGICAL SPLY	\$1,638.17
09/10/2013	09/11/2013	100-254-411-0005-06	MARATHON PETRO126516	\$75.00
09/10/2013	09/11/2013	201-188-410-0000-15	WALGREENS #10614	\$5.99
09/10/2013	09/11/2013	100-114-411-0000-03	WAL-MART #1144	\$230.05
09/10/2013	09/11/2013	100-266-323-0001-44	WWW.NEWEGG.COM	\$10.98
09/10/2013	09/12/2013	201-188-410-0000-15	DOLRTREE 989 00009894	\$16.77
09/10/2013	09/12/2013	311-224-410-0000-06	SCRIPPS SPELLING BEE	\$720.00
09/10/2013	09/12/2013	100-114-413-0000-03	PECKNEL MUSIC CO	\$174.11

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
09/11/2013	09/12/2013	990-139-410-0000-00	BI-LO 287	\$74.90
09/11/2013	09/12/2013	100-264-313-0000-06	Amazon.com	\$200.52
09/11/2013	09/12/2013	100-266-323-0001-09	WWW.NEWEGG.COM	\$30.99
09/11/2013	09/12/2013	100-114-410-0000-03	Amazon.com	\$140.99
09/11/2013	09/12/2013	100-266-323-0001-47	WWW.NEWEGG.COM	\$58.99
09/11/2013	09/12/2013	100-113-410-0000-47	MOUNTAIN HOME BIOLOGICAL	\$153.51
09/11/2013	09/13/2013	100-266-323-0001-09	MONOPRICE INC	\$8.60
09/11/2013	09/13/2013	100-266-323-0001-15	MONOPRICE INC	\$12.90
09/11/2013	09/13/2013	100-266-323-0001-45	MONOPRICE INC	\$21.50
09/11/2013	09/13/2013	100-266-323-0001-49	MONOPRICE INC	\$21.50
09/11/2013	09/13/2013	100-266-323-0001-08	MONOPRICE INC	\$21.50
09/11/2013	09/13/2013	100-266-323-0001-47	MONOPRICE INC	\$22.34
09/11/2013	09/13/2013	100-115-410-0000-02	OFFICE DEPOT #1165	\$29.40
09/11/2013	09/13/2013	100-115-410-0000-02	OFFICE DEPOT #1214	\$243.40
09/11/2013	09/13/2013	201-223-410-0000-00	OFFICE DEPOT #342	\$25.70
09/11/2013	09/13/2013	100-115-410-0000-02	OFFICE DEPOT #1214	\$117.17
09/11/2013	09/13/2013	100-262-410-0000-00	SECRET TREASURE GIFT SHOP	\$33.50
09/11/2013	09/13/2013	100-115-410-0000-02	OFFICE DEPOT #1214	\$20.87
09/11/2013	09/13/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$75.10
09/11/2013	09/16/2013	100-114-410-0000-03	NASCO MAIL ORDER	\$707.49
09/12/2013	09/12/2013	242-123-410-0000-00	Amazon.com	\$76.00
09/12/2013	09/12/2013	100-113-410-0000-44	AMAZON MKTPLACE PMTS	(\$52.86)
09/12/2013	09/13/2013	100-111-410-0000-45	SSI SCHOOL SPECIALTY	(\$137.05)
09/12/2013	09/13/2013	100-112-410-0000-45	SSI SCHOOL SPECIALTY	(\$190.12)
09/12/2013	09/13/2013	100-233-332-0000-49	PAYPAL NWEA	\$125.00
09/12/2013	09/13/2013	100-233-332-0000-47	PAYPAL NWEA	\$125.00
09/12/2013	09/13/2013	100-233-332-0000-49	PAYPAL NWEA	\$125.00
09/12/2013	09/13/2013	831-221-332-0000-06	PAYPAL SCAHPERD	\$145.00
09/12/2013	09/13/2013	201-223-410-0000-00	MARZANO RESEARCH LAB	\$40.95
09/12/2013	09/13/2013	100-233-332-0000-45	PAYPAL NWEA	\$125.00
09/12/2013	09/13/2013	100-233-332-0000-45	PAYPAL NWEA	\$125.00
09/12/2013	09/13/2013	100-266-410-0000-00	Amazon.com	\$29.16
09/12/2013	09/13/2013	100-262-410-0000-00	WAL-MART #1144	\$51.98
09/12/2013	09/13/2013	100-233-332-0000-47	PAYPAL NWEA	\$125.00
09/12/2013	09/16/2013	600-256-410-0000-00	HOLIDAY INN EXPRESS & STE	\$145.55
09/12/2013	09/16/2013	100-115-410-0000-02	OFFICE DEPOT #1214	\$64.16
09/12/2013	09/16/2013	100-112-410-0000-08	SCHOOL OUTFITTERS	\$78.21
09/12/2013	09/16/2013	100-222-430-0000-47	SCHOLASTIC INC. KEY 22	\$500.00
09/12/2013	09/16/2013	100-222-410-0000-47	SCHOLASTIC INC. KEY 22	\$0.30
09/12/2013	09/16/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$73.20
09/12/2013	09/16/2013	100-111-410-0000-47	CROWN TROPHY #37	\$8.99
09/12/2013	09/16/2013	100-112-410-0000-47	CROWN TROPHY #37	\$8.99
09/12/2013	09/16/2013	100-113-410-0000-47	CROWN TROPHY #37	\$8.99
09/13/2013	09/13/2013	100-114-410-0000-03	Amazon.com	\$57.16
09/13/2013	09/16/2013	201-223-410-0000-00	BATH & BODY WORKS 1179	\$104.33
09/13/2013	09/16/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$70.09
09/13/2013	09/16/2013	201-223-410-0000-00	ANN CRITTENDEN HALLMARK	\$45.95
09/13/2013	09/16/2013	326-113-410-0000-00	CAROLINA BIOLOGICAL SPLY	\$2,145.92
09/13/2013	09/16/2013	201-223-410-0000-00	STARBUCKS #09279 ROCK HIL	\$29.19
09/13/2013	09/16/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$38.00
09/13/2013	09/16/2013	201-223-410-0000-00	STAPLES 00111211	\$193.90
09/13/2013	09/16/2013	100-213-312-0000-01	ARC SERVICES/TRAINING	\$494.00

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
09/13/2013	09/16/2013	100-233-332-0000-09	PAYPAL NWEA	\$125.00
09/13/2013	09/16/2013	201-223-410-0000-00	BOOKS A MILLIO00007948	\$52.07
09/13/2013	09/16/2013	100-233-332-0000-09	PAYPAL NWEA	\$125.00
09/14/2013	09/16/2013	100-113-410-1146-44	PALOS SPORTS INC	\$348.19
09/14/2013	09/16/2013	100-264-332-0000-06	WESTIN HOTEL POINSETT	\$164.90
09/16/2013	09/17/2013	100-114-410-0000-03	BOOKRAGS INC	\$24.99
09/16/2013	09/17/2013	100-254-411-0005-06	WAL-MART #1144	\$15.95
09/16/2013	09/17/2013	100-222-410-0000-03	SYX TIGERDIRECTINC	\$458.04
09/16/2013	09/17/2013	100-114-410-0000-03	BOOKRAGS INC	\$24.99
09/16/2013	09/17/2013	100-266-545-0000-00	WWW.NEWEGG.COM	\$114.98
09/16/2013	09/18/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$65.20
09/16/2013	09/18/2013	100-111-410-0000-47	RESOURCES FOR READING	\$51.51
09/16/2013	09/18/2013	100-112-410-0000-47	RESOURCES FOR READING	\$51.52
09/16/2013	09/18/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$250.00
09/16/2013	09/18/2013	100-114-413-0000-03	J W PEPPER	\$160.35
09/16/2013	09/18/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$97.81
09/16/2013	09/18/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$81.72
09/17/2013	09/18/2013	100-113-410-0000-45	SSI SCHOOL SPECIALTY	(\$473.72)
09/17/2013	09/18/2013	100-232-410-0000-06	DOMINO'S 5646	\$45.78
09/17/2013	09/18/2013	839-161-410-0000-01	FASTENATION INC	\$76.00
09/17/2013	09/18/2013	100-266-323-0001-03	PAYPAL HENRYPRINTE	\$54.99
09/17/2013	09/18/2013	242-123-410-0000-00	TEXTHELP SY	\$680.00
09/17/2013	09/18/2013	242-123-410-0000-00	THERAPRO INC.	\$88.96
09/17/2013	09/18/2013	100-232-410-0000-00	WAL-MART #1144	\$69.43
09/17/2013	09/19/2013	100-232-410-0000-06	SWEET TEA	\$68.48
09/17/2013	09/19/2013	242-223-410-0000-01	ATTAINMENT COMPANY, INC A	\$40.00
09/17/2013	09/19/2013	100-114-412-0000-03	PIONEER REVERE 8008771500	\$1,336.54
09/18/2013	09/19/2013	100-113-410-0000-15	BI-LO 719	\$8.76
09/18/2013	09/19/2013	100-254-411-0005-06	ASHRAE	\$226.00
09/18/2013	09/19/2013	100-254-411-0005-06	TRACTOR SUPPLY #1163	\$288.89
09/18/2013	09/19/2013	100-115-410-0000-02	DISPLAYS2GOCOM	\$63.41
09/18/2013	09/19/2013	100-115-410-0000-02	WP-BIOZONE INTERNA	\$682.90
09/18/2013	09/19/2013	100-114-410-0000-03	DRI PINNACLESYS.COM	\$68.95
09/18/2013	09/19/2013	100-113-410-2000-46	SSI SCHOOL SPECIALTY	\$74.46
09/18/2013	09/19/2013	847-113-332-0000-06	DEVELOPMENTAL RESOURCES	\$1,188.00
09/18/2013	09/19/2013	100-113-410-0000-45	SSI SCHOOL SPECIALTY	(\$41.47)
09/18/2013	09/20/2013	242-223-410-0000-00	QUILL CORPORATION	\$106.89
09/18/2013	09/20/2013	100-114-544-0000-03	NORTHERN TOOL EQUIP-SC	\$1,176.99
09/18/2013	09/20/2013	242-223-410-0000-00	QUILL CORPORATION	\$111.42
09/18/2013	09/20/2013	100-115-410-0000-02	SCACTE	\$68.00
09/18/2013	09/20/2013	100-254-411-0005-06	DURACABLE	\$77.96
09/18/2013	09/20/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$80.00
09/18/2013	09/20/2013	100-264-410-0000-06	SCASA 00 OF 00	\$180.00
09/18/2013	09/20/2013	100-222-430-0000-08	TUMBLEBOOKS INC	\$449.10
09/18/2013	09/20/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$35.50
09/19/2013	09/19/2013	100-115-410-0000-02	INTERNATIONAL TRANSACTION	\$5.46
09/19/2013	09/20/2013	100-113-410-0000-45	SSI SCHOOL SPECIALTY	(\$52.15)
09/19/2013	09/20/2013	100-114-410-0000-03	CAROLINA BIOLOGICAL SPLY	\$1,153.46
09/19/2013	09/20/2013	100-213-312-0000-01	AMERICAN RED CROSS	\$216.00
09/19/2013	09/20/2013	100-114-410-0002-03	CAROLINA BIOLOGICAL SPLY	\$133.68
09/19/2013	09/20/2013	100-114-410-0000-03	NASCO MAIL ORDER	\$69.73
09/19/2013	09/20/2013	100-114-410-0000-03	TCT ANDERSON'S	\$116.49

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
09/19/2013	09/23/2013	100-114-410-0000-03	THE READING WAREHOUSE	\$572.24
09/19/2013	09/23/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$84.33
09/19/2013	09/23/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$70.01
09/19/2013	09/23/2013	100-222-440-0000-08	HIGHSMITH LLC	\$33.40
09/19/2013	09/23/2013	100-114-332-0000-03	NATIONALSCI	\$160.00
09/20/2013	09/20/2013	100-113-332-0001-44	SCMSAORG	\$125.00
09/20/2013	09/23/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$61.24
09/20/2013	09/23/2013	100-212-410-0000-03	FORMS AND SUPPLY - AOPD	\$39.65
09/20/2013	09/23/2013	326-113-410-0000-00	CAROLINA BIOLOGICAL SPLY	\$1,057.11
09/20/2013	09/23/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$124.90
09/20/2013	09/23/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$38.00
09/20/2013	09/23/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$73.23
09/20/2013	09/24/2013	100-114-410-0000-03	QUILL CORPORATION	\$40.90
09/20/2013	09/24/2013	100-114-410-0000-03	QUILL CORPORATION	\$96.82
09/21/2013	09/23/2013	100-114-410-0000-03	SCANTRON CORPORATION	\$98.65
09/21/2013	09/23/2013	201-223-332-0000-00	HILTON COLUMBIA CENTER	\$148.91
09/23/2013	09/24/2013	100-221-410-0000-06	WAL-MART #1144	\$11.96
09/23/2013	09/24/2013	100-114-410-0000-03	SAFEGUARD BUS SYS INC	\$139.10
09/23/2013	09/24/2013	100-266-323-0001-03	WWW.NEWEGG.COM	\$49.98
09/23/2013	09/24/2013	201-223-410-0000-00	EDU LESSON PLANET	\$59.88
09/23/2013	09/25/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$180.78
09/23/2013	09/25/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$131.70
09/23/2013	09/25/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$69.76
09/23/2013	09/25/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$10.00
09/23/2013	09/25/2013	201-188-410-0000-15	SCHOLASTIC MAGAZINES	\$45.43
09/23/2013	09/25/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$36.46
09/24/2013	09/25/2013	290-113-410-0000-06	SSI DELTACPOFREYNEOSCI	\$695.07
09/24/2013	09/25/2013	100-222-430-0000-45	JUNIOR LIBRARY GUI	\$1,032.00
09/24/2013	09/25/2013	100-112-410-0000-08	AMAZON MKTPLACE PMTS	\$33.99
09/24/2013	09/25/2013	100-114-410-0001-03	Amazon.com	\$74.65
09/24/2013	09/25/2013	100-231-690-0000-00	WAL-MART #1144	\$31.98
09/24/2013	09/25/2013	100-231-690-0000-00	WAL-MART #1144	\$74.41
09/24/2013	09/25/2013	100-112-410-0000-08	AMAZON MKTPLACE PMTS	\$41.11
09/24/2013	09/25/2013	100-113-410-0000-09	Amazon.com	\$36.46
09/24/2013	09/26/2013	100-115-410-0000-02	CABLE & CONNECTIONS	\$163.66
09/24/2013	09/26/2013	100-115-410-0000-02	THE LEANMAN	\$554.11
09/25/2013	09/25/2013	100-114-410-0000-03	Amazon.com	\$14.56
09/25/2013	09/25/2013	100-114-410-0000-03	Amazon.com	\$199.50
09/25/2013	09/26/2013	100-112-410-0000-08	Amazon.com	\$373.20
09/25/2013	09/26/2013	100-115-410-0000-02	PCI PATTERSON MEDICAL	\$130.97
09/25/2013	09/26/2013	100-114-410-0000-03	Amazon.com	(\$44.20)
09/25/2013	09/26/2013	100-113-410-0000-09	BARNES&NOBLE COM	\$103.17
09/25/2013	09/26/2013	100-114-410-0002-03	CAROLINA BIOLOGICAL SPLY	\$89.79
09/25/2013	09/27/2013	100-115-410-0000-02	CABLE & CONNECTIONS	\$159.91
09/25/2013	09/27/2013	100-114-413-0000-03	J W PEPPER	\$182.74
09/25/2013	09/27/2013	100-114-410-0000-03	DEMCO INC	\$311.77
09/25/2013	09/27/2013	100-114-544-0000-03	NORTHERN TOOL EQUIP-SC	\$85.58
09/26/2013	09/26/2013	100-112-410-0000-08	AMAZON MKTPLACE PMTS	\$37.18
09/26/2013	09/26/2013	309-112-395-0000-46	SC ALLIANCE FOR ARTS	\$460.00
09/26/2013	09/27/2013	100-114-410-0000-03	SCHOOLMART TECHLINE EDUCA	\$5.05
09/26/2013	09/27/2013	100-113-410-0000-44	BUYEXTRASCOM	\$455.00
09/26/2013	09/27/2013	100-266-410-0000-00	Amazon.com	(\$29.16)

FY 2013-2014

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

<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
09/26/2013	09/27/2013	100-114-410-0000-03	BOOKRAGS INC	(\$24.99)
09/26/2013	09/27/2013	847-212-410-0000-06	PAYPAL FUNKYMONKEY	\$544.00
09/26/2013	09/30/2013	100-266-323-0001-01	IMPACT COMPUTERS	\$21.40
09/26/2013	09/30/2013	100-233-410-0000-08	NIMCO INC	\$53.95
09/27/2013	09/27/2013	100-115-410-0000-02	MAKEYOUROWNOLDS/CULINAR	\$529.12
09/27/2013	09/27/2013	839-161-410-0000-01	ABC DISTRIBUTING	\$111.70
09/27/2013	09/30/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$75.00
09/27/2013	09/30/2013	100-112-410-0000-45	TEACHER CREATED RESOURCES	\$31.00
09/27/2013	09/30/2013	839-161-410-0000-01	WAL-MART #1144	\$139.56
09/27/2013	09/30/2013	100-254-411-0005-06	MARATHON PETRO126516	\$71.54
09/27/2013	09/30/2013	847-212-410-0000-06	POSITIVE PROMOTIONS	\$300.34
09/27/2013	09/30/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$62.50
09/27/2013	09/30/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$41.00
09/28/2013	09/30/2013	100-112-410-0000-49	PRESENT PERFECT	\$142.10