

FY 2013-2014

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
9/30/2013	10/1/2013	100-114-540-0000-03	SCHOOL'S IN	\$ 120.90
9/30/2013	10/1/2013	100-266-410-0000-00	USPS.COM CLICK66100611	\$ 5.35
9/30/2013	10/1/2013	100-266-410-0000-00	PAYPAL ATOMRIOT	\$ 60.80
9/30/2013	10/1/2013	100-266-323-0001-03	PAYPAL PRINTERPART	\$ 23.99
9/30/2013	10/1/2013	100-254-411-0005-06	WAL-MART #1144	\$ 15.95
9/30/2013	10/2/2013	600-256-410-0000-00	SECRET TREASURE GIFT SHOP	\$ 58.28
9/30/2013	10/2/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 71.85
9/30/2013	10/2/2013	242-123-410-0000-00	PAYPAL RJCOOPERASS	\$ (656.00)
9/30/2013	10/2/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 67.00
10/1/2013	10/2/2013	326-113-410-0000-00	CAROLINA BIOLOGICAL SPLY	\$ 3,719.78
10/1/2013	10/2/2013	100-252-332-0000-06	PAYPAL SCFUTUREMIN	\$ 45.00
10/1/2013	10/2/2013	100-221-332-0000-06	PAYPAL SCFUTUREMIN	\$ 45.00
10/1/2013	10/2/2013	100-264-332-0000-06	PAYPAL SCFUTUREMIN	\$ 45.00
10/1/2013	10/2/2013	242-223-410-0000-00	COUNCIL OF ADMIN OF SPECI	\$ 23.00
10/1/2013	10/2/2013	100-115-410-0000-02	USPS POSTAL ST66100207	\$ 533.60
10/1/2013	10/2/2013	990-139-332-0000-00	DATAKEEPER TECHNOLOGIES	\$ 200.00
10/1/2013	10/3/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 220.74
10/1/2013	10/3/2013	100-114-544-0000-03	JARVIS INDUSTRIES, INC.	\$ 622.00
10/1/2013	10/3/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 74.14
10/1/2013	10/3/2013	100-233-332-0000-49	PAYPAL SCCOUNCILTE	\$ 224.00
10/1/2013	10/3/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 14.21
10/1/2013	10/3/2013	990-139-332-0000-00	PARENTSASTEACHERS	\$ 1,020.00
10/2/2013	10/2/2013	100-262-410-0000-00	AWL PEARSON EDUCATION	\$ 718.84
10/2/2013	10/3/2013	242-223-410-0000-00	PACER CENTER	\$ 26.82
10/2/2013	10/3/2013	326-113-410-0000-00	Amazon.com	\$ 294.80
10/2/2013	10/3/2013	358-112-410-0000-47	SQ SONGLAKE BOOKS, LLC	\$ 1,795.00
10/2/2013	10/3/2013	100-115-410-0000-02	PCI PATTERSON MEDICAL	\$ 799.77
10/2/2013	10/3/2013	326-113-410-0000-00	Amazon.com	\$ 67.08
10/2/2013	10/3/2013	100-232-410-0000-06	GARDEN CAFE	\$ 24.05
10/2/2013	10/3/2013	100-114-328-0000-03	FRED J. MILLER, INC.	\$ 191.20
10/2/2013	10/3/2013	326-113-410-0000-00	Amazon.com	\$ 132.12
10/2/2013	10/4/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 75.00
10/2/2013	10/4/2013	100-212-410-0000-44	AMERICAN SCHOOL COUNSELOR	\$ 93.33
10/2/2013	10/4/2013	100-266-323-0001-03	PAYPAL DAVID BLUE	\$ 12.74
10/2/2013	10/4/2013	100-266-545-0000-00	PAYPAL DAVID BLUE	\$ 38.24
10/2/2013	10/4/2013	100-222-440-0000-08	W T COX INFORMATION SERVI	\$ 407.76
10/3/2013	10/4/2013	100-266-323-0001-03	UCR - SPARE PARTS WAREHOU	\$ 68.83
10/3/2013	10/4/2013	100-114-410-0000-03	TPC GOPHER	\$ (92.08)
10/3/2013	10/4/2013	100-266-323-0001-01	UCR - SPARE PARTS WAREHOU	\$ 54.27
10/3/2013	10/7/2013	100-113-332-0001-44	SCASA 00 OF 00	\$ 645.00
10/3/2013	10/7/2013	100-114-410-0000-03	WAL-MART #5745	\$ 166.33
10/3/2013	10/7/2013	100-114-413-0000-03	PECKNEL MUSIC CO	\$ 21.11
10/4/2013	10/7/2013	100-114-412-0000-03	J W PEPPER	\$ 80.99
10/4/2013	10/7/2013	100-114-410-0000-03	TPC GOPHER	\$ 92.08
10/4/2013	10/7/2013	100-114-410-0000-03	FOOD LION #1393	\$ 4.88
10/4/2013	10/7/2013	242-123-410-0000-00	APL APPLE ITUNES STORE	\$ 79.05
10/4/2013	10/7/2013	100-232-410-0000-06	PRESTO NOTARY STORE	\$ 69.85
10/4/2013	10/7/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 71.36
10/4/2013	10/7/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 41.00
10/5/2013	10/7/2013	990-139-332-0000-00	MARRIOTT 33790 ATL MARQUI	\$ 329.28
10/5/2013	10/7/2013	990-139-332-0000-00	MARRIOTT 33790 ATL MARQUI	\$ 329.28
10/5/2013	10/7/2013	990-139-332-0000-00	MARRIOTT 33790 ATL MARQUI	\$ 299.28
10/7/2013	10/8/2013	100-266-323-0001-44	WWW.NEWEGG.COM	\$ 2.13
10/7/2013	10/8/2013	100-266-323-0001-09	WWW.NEWEGG.COM	\$ 31.60
10/7/2013	10/8/2013	100-212-410-0000-45	POSITIVE PROMOTIONS	\$ 67.73
10/7/2013	10/8/2013	100-114-410-0002-03	CAROLINA BIOLOGICAL SPLY	\$ 78.79
10/7/2013	10/8/2013	100-266-323-0001-47	WWW.NEWEGG.COM	\$ 27.23
10/7/2013	10/8/2013	100-266-323-0001-45	B & H PHOTO-VIDEO.COM	\$ 399.00

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<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
10/7/2013	10/9/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 156.77
10/7/2013	10/9/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 34.50
10/7/2013	10/9/2013	100-113-410-0000-08	QUILL CORPORATION	\$ 11.76
10/7/2013	10/9/2013	100-232-410-0000-06	SWEET TEA	\$ 73.83
10/7/2013	10/9/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 87.72
10/7/2013	10/9/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 143.06
10/8/2013	10/8/2013	100-114-413-0000-03	SOUTHEASTERN PERFORMAN	\$ 248.24
10/8/2013	10/9/2013	326-113-410-0000-00	CAROLINA BIOLOGICAL SPLY	\$ 47.55
10/8/2013	10/9/2013	340-139-410-0000-08	WAL-MART #1144	\$ 78.26
10/8/2013	10/9/2013	340-139-410-0000-08	WAL-MART #1144	\$ 50.84
10/8/2013	10/9/2013	100-232-410-0000-06	BI-LO 719	\$ 13.08
10/8/2013	10/9/2013	100-254-410-0000-00	WAL-MART #1144	\$ (106.72)
10/8/2013	10/9/2013	100-254-410-0000-00	WAL-MART #1144	\$ 106.72
10/8/2013	10/9/2013	847-212-410-0000-06	DEVELOPMENTAL RESOURCES	\$ 139.00
10/8/2013	10/10/2013	100-254-410-0000-06	THE CHICAGO FAUCET	\$ 167.40
10/8/2013	10/10/2013	242-223-332-0000-01	FORREST T JONES ACCT	\$ 96.00
10/9/2013	10/9/2013	100-266-545-0000-00	RACKSPACE CLOUD	\$ 88.36
10/9/2013	10/11/2013	100-114-410-0000-03	WAL-MART #5745	\$ 64.63
10/9/2013	10/11/2013	100-112-410-0000-08	QUILL CORPORATION	\$ 83.67
10/9/2013	10/11/2013	100-113-410-0000-08	QUILL CORPORATION	\$ 83.66
10/9/2013	10/11/2013	100-266-332-0000-06	BAYMONT INN AND SUITES GR	\$ 81.40
10/10/2013	10/10/2013	100-114-411-0000-03	AMAZON MKTPLACE PMTS	\$ 79.90
10/10/2013	10/11/2013	600-256-410-0000-00	WAL-MART #1144	\$ 93.89
10/10/2013	10/11/2013	100-113-410-0000-09	Amazon.com	\$ 105.42
10/10/2013	10/11/2013	100-112-410-0000-45	SSI SCHOOL SPECIALTY	\$ 188.32
10/10/2013	10/11/2013	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$ 163.92
10/10/2013	10/11/2013	100-114-410-0000-03	USPS 45988009332309692	\$ 276.00
10/10/2013	10/11/2013	201-188-410-0000-15	WAL-MART #1144	\$ 55.13
10/10/2013	10/14/2013	100-222-410-0001-49	BAYMONT INN AND SUITES GR	\$ 162.80
10/10/2013	10/14/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 68.00
10/11/2013	10/14/2013	100-114-410-0000-03	CAROLINA BIOLOGICAL SPLY	\$ 6.97
10/11/2013	10/14/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 40.01
10/11/2013	10/14/2013	100-114-410-0000-03	CAROLINA BIOLOGICAL SPLY	\$ 1,113.86
10/11/2013	10/14/2013	100-113-410-0000-15	OFFICE DEPOT #1214	\$ 99.50
10/11/2013	10/14/2013	100-113-410-0000-49	WAL-MART #1144	\$ 30.32
10/11/2013	10/14/2013	100-212-410-0000-15	OFFICE DEPOT #1214	\$ 27.14
10/12/2013	10/14/2013	100-112-410-0000-49	THE CLEANERS AT BETHEL	\$ 32.08
10/13/2013	10/14/2013	100-264-313-0000-06	WAL-MART #1144	\$ 18.12
10/13/2013	10/14/2013	100-112-410-0000-46	RADIO SHACK 00196170	\$ 32.07
10/13/2013	10/15/2013	100-112-410-0000-49	JIMMY JOHNS - 1047	\$ 10.76
10/14/2013	10/16/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 26.00
10/14/2013	10/16/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 68.00
10/14/2013	10/16/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 79.25
10/15/2013	10/16/2013	100-254-411-0005-06	MARATHON PETRO126516	\$ 67.62
10/15/2013	10/16/2013	264-113-332-0000-01	PAYPAL CATESOL	\$ 240.00
10/15/2013	10/16/2013	100-114-410-0002-03	CAROLINA BIOLOGICAL SPLY	\$ 209.54
10/15/2013	10/16/2013	264-113-332-0000-01	PAYPAL CATESOL	\$ 240.00
10/15/2013	10/17/2013	848-114-395-0000-03	USC EMALL	\$ 10.00
10/15/2013	10/17/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 74.12
10/15/2013	10/17/2013	848-114-395-0000-03	USC EMALL	\$ 10.00
10/15/2013	10/17/2013	848-114-395-0000-03	USC EMALL	\$ 10.00
10/15/2013	10/17/2013	848-114-395-0000-03	USC EMALL	\$ 10.00
10/15/2013	10/17/2013	848-114-395-0000-03	USC EMALL	\$ 10.00
10/15/2013	10/17/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 213.40
10/15/2013	10/17/2013	848-114-395-0000-03	USC EMALL	\$ 10.00
10/15/2013	10/17/2013	100-114-410-0000-03	U.S. SCHOOL SUPPL00 OF 00	\$ 109.05
10/15/2013	10/17/2013	848-114-395-0000-03	USC EMALL	\$ 10.00
10/15/2013	10/17/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 52.87

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CREDIT CARD REGISTER FOR OCTOBER 2013**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
10/15/2013	10/17/2013	848-114-395-0000-03	USC EMALL	\$ 10.00
10/15/2013	10/17/2013	848-114-395-0000-03	USC EMALL	\$ 10.00
10/15/2013	10/18/2013	100-114-410-0000-03	NASCO MAIL ORDER	\$ 56.85
10/16/2013	10/16/2013	100-113-410-3000-44	PAPA JOHN'S #03578	\$ 46.81
10/16/2013	10/17/2013	100-114-410-0000-15	BI-LO 287	\$ 25.64
10/16/2013	10/17/2013	990-139-410-0000-00	WAL-MART #1144	\$ 38.05
10/16/2013	10/18/2013	990-139-410-0000-00	DOLRTREE 989 00009894	\$ 28.89
10/16/2013	10/18/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 75.00
10/16/2013	10/18/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 643.03
10/16/2013	10/18/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 137.79
10/16/2013	10/18/2013	990-139-410-0000-00	DOLLAR-GENERAL #4712	\$ 36.38
10/17/2013	10/18/2013	600-256-410-0000-00	DISPLAYS2GOCOM	\$ 1,202.14
10/17/2013	10/18/2013	100-112-410-0000-46	CLASSROOM SUPPLY MART	\$ 208.00
10/17/2013	10/18/2013	100-114-410-0000-03	CAROLINA BIOLOGICAL SPLY	\$ 212.99
10/17/2013	10/18/2013	100-112-410-0000-49	UNITED LASER	\$ 105.93
10/17/2013	10/21/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$ 236.61
10/17/2013	10/21/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$ 236.61
10/17/2013	10/21/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$ 236.61
10/17/2013	10/21/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$ 236.61
10/17/2013	10/21/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$ 236.61
10/17/2013	10/21/2013	100-112-410-0000-46	PAPERWRISTBANDS COM	\$ 41.06
10/17/2013	10/21/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$ 236.61
10/17/2013	10/21/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$ 236.61
10/17/2013	10/21/2013	100-233-332-0000-49	SLEEP INN GREENVILLE	\$ 83.50
10/17/2013	10/21/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$ 236.61
10/17/2013	10/21/2013	100-114-413-0000-03	PECKNEL MUSIC CO	\$ 284.46
10/17/2013	10/21/2013	100-112-410-0000-08	QUILL CORPORATION	\$ 56.02
10/17/2013	10/21/2013	600-256-410-0000-00	OCEANS ONE RESORT	\$ 298.14
10/17/2013	10/21/2013	100-112-410-0000-08	QUILL CORPORATION	\$ 71.30
10/18/2013	10/21/2013	100-233-410-0000-08	TOSHIBA BUSINESS SOLUT	\$ 160.15
10/18/2013	10/21/2013	100-266-545-0000-00	GNS WIRELESS	\$ 319.93
10/18/2013	10/21/2013	100-233-410-0000-03	ASSOC SUPERV AND CURR	\$ 39.00
10/18/2013	10/21/2013	100-213-312-0000-01	ARC SERVICES/TRAINING	\$ 27.00
10/18/2013	10/21/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 39.00
10/18/2013	10/21/2013	100-233-410-0000-03	ASSOC SUPERV AND CURR	\$ 39.00
10/18/2013	10/21/2013	100-113-410-0000-49	DEMCO INC	\$ 82.11
10/18/2013	10/21/2013	100-233-410-0000-03	ASSOC SUPERV AND CURR	\$ 39.00
10/18/2013	10/21/2013	100-266-545-0000-00	CUSTOMUSB.COM	\$ 94.95
10/18/2013	10/21/2013	100-233-410-0000-03	ASSOC SUPERV AND CURR	\$ 39.00
10/18/2013	10/21/2013	100-114-410-0000-03	NASCO MAIL ORDER	\$ 32.32
10/18/2013	10/21/2013	100-113-410-0000-44	SSI SCHOOL SPECIALTY	\$ 94.16
10/18/2013	10/22/2013	100-264-410-0000-06	HRSIMPLE	\$ 230.00
10/19/2013	10/21/2013	100-114-410-0000-03	VWR INTERNATIONAL INC	\$ 278.45
10/20/2013	10/21/2013	100-232-410-0000-06	WAL-MART #1144	\$ 25.57
10/21/2013	10/22/2013	242-124-410-0000-00	SCHOOL TECH SUPPLY	\$ 1,062.00
10/21/2013	10/22/2013	100-233-410-0000-08	SEE OUR SOUND	\$ 634.82
10/21/2013	10/23/2013	848-114-395-0000-03	USC EMALL	\$ 10.00
10/21/2013	10/23/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 36.81
10/21/2013	10/23/2013	100-112-410-0000-49	SCHOLASTIC INC. KEY 6	\$ 1,112.80
10/21/2013	10/23/2013	201-113-410-0000-08	LEARNING A-Z	\$ 1,545.24
10/21/2013	10/23/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 230.00
10/21/2013	10/23/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 75.00
10/21/2013	10/23/2013	378-224-410-0000-44	SUBWAY 00153411	\$ 43.60
10/22/2013	10/23/2013	242-133-410-0000-00	THE FLEX TRACKS	\$ 138.00
10/22/2013	10/23/2013	990-139-410-0000-00	WAL-MART #1144	\$ 27.82
10/22/2013	10/23/2013	100-232-410-0000-06	WAL-MART #1144	\$ 50.51
10/22/2013	10/23/2013	600-256-410-0000-00	SHOES FOR CREWS LLC	\$ 36.66
10/22/2013	10/23/2013	100-222-440-0000-46	THE HERALD CIRCULATION	\$ 18.00

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CREDIT CARD REGISTER FOR OCTOBER 2013**

<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source</b>	<b>Amount</b>
10/22/2013	10/23/2013	100-232-690-0001-06	PAPER DIRECT	\$	66.51
10/22/2013	10/24/2013	378-224-410-0000-44	SUBWAY 00153411	\$	54.00
10/23/2013	10/23/2013	100-114-410-0000-03	VWR INTERNATIONAL INC	\$	98.42
10/23/2013	10/23/2013	100-114-410-0000-03	VWR INTERNATIONAL INC	\$	289.58
10/23/2013	10/24/2013	600-256-410-0000-00	WAL-MART #1144	\$	18.70
10/23/2013	10/24/2013	100-231-690-0000-00	POPES AT THE WHITEHOUSE	\$	125.00
10/23/2013	10/25/2013	100-264-410-0000-06	KLS KIDS LIVE SAFE	\$	1.00
10/23/2013	10/25/2013	378-224-410-0000-44	SUBWAY 00153411	\$	103.25
10/23/2013	10/25/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	64.00
10/23/2013	10/25/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$	73.50
10/23/2013	10/25/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	88.08
10/23/2013	10/25/2013	100-111-410-0000-49	SCHOLASTIC INC. KEY 6	\$	350.00
10/24/2013	10/25/2013	100-231-332-0000-00	SCSBA ONLINE	\$	480.00
10/24/2013	10/25/2013	100-232-332-0000-06	SCSBA ONLINE	\$	160.00
10/24/2013	10/25/2013	100-266-323-0001-09	PAYPAL GOHARDDRIVE	\$	189.95
10/24/2013	10/25/2013	100-266-323-0001-46	WWW.NEWEGG.COM	\$	12.99
10/24/2013	10/25/2013	100-114-410-0000-15	MCDONALD'S F19554	\$	14.78
10/24/2013	10/25/2013	100-212-410-0000-09	WALMART.COM 8009666546	\$	169.36
10/24/2013	10/25/2013	100-112-410-0000-46	SSI SCHOOL SPECIALTY	\$	100.77
10/24/2013	10/28/2013	100-114-328-0000-03	BOYD TIRE AND APPLIANCE	\$	65.00
10/24/2013	10/28/2013	848-114-395-0000-03	USC EMALL	\$	10.00
10/24/2013	10/28/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	53.46
10/25/2013	10/25/2013	100-113-410-3000-44	PAPA JOHN'S #03578	\$	140.42
10/25/2013	10/25/2013	242-124-410-0000-00	Amazon.com	\$	76.00
10/25/2013	10/28/2013	100-114-410-0000-03	FUN SHOP	\$	131.57
10/25/2013	10/28/2013	100-222-430-0000-46	FOLLETT LIBRARY RES	\$	95.52
10/25/2013	10/28/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	40.00
10/25/2013	10/28/2013	100-266-323-0001-03	AMAZON MKTPLACE PMTS	\$	12.78
10/25/2013	10/28/2013	100-114-410-0000-03	UNITED LASER	\$	347.75
10/26/2013	10/28/2013	100-266-323-0001-44	WWW.NEWEGG.COM	\$	97.60
10/26/2013	10/28/2013	100-114-410-0000-15	BOJANGLES 672	\$	38.32
10/28/2013	10/29/2013	100-113-410-0000-09	TRIUMPH LEARNING	\$	525.95
10/28/2013	10/29/2013	100-233-410-0000-08	SUPPLIESOUTLET.COM	\$	129.99
10/28/2013	10/30/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$	264.00
10/28/2013	10/30/2013	100-113-410-0000-08	QUILL CORPORATION	\$	40.64
10/28/2013	10/30/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$	112.42
10/28/2013	10/30/2013	100-112-410-0000-08	QUILL CORPORATION	\$	244.86
10/29/2013	10/29/2013	100-114-410-0000-03	BOJANGLES 672	\$	52.34
10/29/2013	10/30/2013	100-113-410-0000-45	AMERICAN MUSICAL SUPPL	\$	29.95
10/29/2013	10/31/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$	69.47
10/29/2013	10/31/2013	100-233-410-0000-09	SCASA 00 OF 00	\$	195.00
10/30/2013	10/31/2013	100-222-410-0000-03	LAMINEX, INC.	\$	44.00
10/30/2013	10/31/2013	100-114-410-0000-03	FUN SHOP	\$	19.50