

FY 2013-2014

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
1/1/2014	1/3/2014	100-222-430-0000-03	BAMM COM 00093062	\$ (6.73)
1/2/2014	1/6/2014	100-254-411-0005-06	BENS COUNTRY STORE	\$ 135.46
1/6/2014	1/7/2014	100-254-411-0005-06	MARATHON PETRO126516STOP	\$ 55.08
1/6/2014	1/8/2014	100-114-410-0000-03	ELDRIDGEPLAYS	\$ 322.95
1/6/2014	1/8/2014	100-222-430-0000-03	BAMM COM 00093062	\$ 13.44
1/6/2014	1/8/2014	100-233-410-0000-08	QUILL CORPORATION	\$ 106.01
1/6/2014	1/8/2014	100-254-411-0005-06	BENS COUNTRY STORE	\$ 70.83
1/6/2014	1/8/2014	100-254-411-0005-06	BENS COUNTRY STORE	\$ 332.40
1/6/2014	1/8/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 61.76
1/6/2014	1/8/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 30.00
1/6/2014	1/8/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 45.03
1/6/2014	1/8/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 51.00
1/6/2014	1/8/2014	201-113-410-0000-47	QUILL CORPORATION	\$ 145.81
1/6/2014	1/8/2014	201-113-410-0000-47	QUILL CORPORATION	\$ 169.49
1/6/2014	1/8/2014	201-113-410-0000-47	QUILL CORPORATION	\$ 360.16
1/7/2014	1/7/2014	100-266-545-0000-00	RACKSPACE CLOUD	\$ 89.39
1/7/2014	1/8/2014	100-113-410-0000-46	WAL-MART #1144	\$ 27.76
1/7/2014	1/9/2014	100-221-410-0000-01	QUILL CORPORATION	\$ 26.36
1/8/2014	1/9/2014	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$ 318.71
1/8/2014	1/9/2014	100-114-410-0000-15	UNITED LASER	\$ 54.10
1/8/2014	1/9/2014	100-222-410-0001-03	SYX TIGERDIRECTINC	\$ 408.54
1/8/2014	1/9/2014	100-254-411-0005-06	TRACTOR SUPPLY #1163	\$ 21.80
1/8/2014	1/9/2014	100-266-323-0001-02	WWW.NEWEGG.COM	\$ 8.40
1/8/2014	1/9/2014	100-266-323-0001-02	WWW.NEWEGG.COM	\$ 21.52
1/8/2014	1/9/2014	100-266-545-0000-00	WWW.NEWEGG.COM	\$ 119.32
1/8/2014	1/10/2014	100-114-410-0000-03	THE TREE HOUSE	\$ 1,298.40
1/8/2014	1/10/2014	100-233-410-0000-08	QUILL CORPORATION	\$ 63.65
1/9/2014	1/10/2014	100-222-410-0000-45	FOLLETT SOFTWARE CO	\$ 125.87
1/9/2014	1/10/2014	100-222-410-0001-45	FOLLETT SOFTWARE CO	\$ 107.00
1/9/2014	1/10/2014	100-232-410-0000-06	WAL-MART #1144	\$ 84.79
1/9/2014	1/10/2014	100-266-323-0001-08	WWW.NEWEGG.COM	\$ 29.99
1/9/2014	1/10/2014	242-127-410-0000-00	AMAZON MKTPLACE PMTS	\$ 25.59
1/9/2014	1/10/2014	340-139-410-0000-47	AMERICAN PEN & PANEL	\$ 62.60
1/9/2014	1/10/2014	340-139-410-0000-47	AMERICAN PEN & PANEL	\$ 69.12
1/9/2014	1/13/2014	100-233-410-0000-08	ZAGG INC	\$ 99.99
1/10/2014	1/13/2014	100-113-410-0000-45	ENCORE TECHNOLOGY GROUP	\$ 352.62
1/10/2014	1/13/2014	100-222-410-0001-03	USI ED GOV	\$ 642.01
1/10/2014	1/13/2014	100-222-430-0000-08	FOLLETT LIBRARY RES	\$ 735.32
1/10/2014	1/13/2014	100-233-332-0000-09	SOUTH CAROLINA ASSOCIATIO	\$ 195.00
1/10/2014	1/13/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 31.00
1/10/2014	1/13/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 65.96
1/10/2014	1/13/2014	207-216-332-0000-02	FORD/AAA STUDENT AUTO SKI	\$ 135.00
1/13/2014	1/14/2014	100-113-410-0000-09	BARNES&NOBLE COM	\$ 30.98
1/13/2014	1/14/2014	100-254-410-0000-03	WAL-MART #1144	\$ 13.87
1/13/2014	1/14/2014	990-139-410-0000-00	BI-LO GROCERY #5287	\$ 59.88
1/13/2014	1/15/2014	100-112-410-0000-08	FORMS AND SUPPLY - AOPD	\$ 153.66
1/13/2014	1/15/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 64.00
1/13/2014	1/15/2014	100-112-410-0000-47	QUILL CORPORATION	\$ 42.36
1/13/2014	1/15/2014	100-113-410-0000-47	QUILL CORPORATION	\$ 42.35
1/13/2014	1/15/2014	100-233-410-0000-08	FORMS AND SUPPLY - AOPD	\$ 153.67
1/13/2014	1/15/2014	100-254-411-0005-06	BENS COUNTRY STORE	\$ 52.42
1/13/2014	1/15/2014	100-254-411-0005-06	BENS COUNTRY STORE	\$ 87.62
1/13/2014	1/15/2014	100-254-411-0005-06	BENS COUNTRY STORE	\$ 248.32
1/13/2014	1/15/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 58.01
1/13/2014	1/15/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 75.00
1/13/2014	1/15/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 89.86
1/13/2014	1/15/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 117.00

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
1/14/2014	1/15/2014	100-111-410-0000-46	WAL-MART #1144	\$ 10.71
1/14/2014	1/15/2014	100-112-410-0000-46	WAL-MART #1144	\$ 28.86
1/14/2014	1/15/2014	100-113-410-0000-44	GARDEN CAFE	\$ 40.00
1/14/2014	1/15/2014	100-113-410-0000-46	WAL-MART #1144	\$ 16.06
1/14/2014	1/15/2014	100-115-540-0000-02	VEX ROBOTICS	\$ 746.87
1/14/2014	1/15/2014	100-222-440-0000-08	B & H PHOTO-VIDEO-MO/TO	\$ 48.99
1/14/2014	1/15/2014	100-232-410-0000-06	WAL-MART #1144	\$ 16.96
1/14/2014	1/15/2014	100-252-332-0000-06	ACT SCASBO	\$ 300.00
1/14/2014	1/15/2014	100-266-323-0001-03	PAYPAL BESTCOMPU	\$ 10.29
1/14/2014	1/15/2014	207-115-445-0002-02	VEX ROBOTICS	\$ 1,000.00
1/14/2014	1/15/2014	847-113-332-0000-06	KINGSTON PLANTATION	\$ 265.44
1/14/2014	1/15/2014	847-113-332-0000-06	KINGSTON PLANTATION	\$ 265.44
1/14/2014	1/16/2014	100-113-332-0000-09	SOUTH CAROLINA ASSOCIATIO	\$ 195.00
1/14/2014	1/16/2014	100-222-410-0001-03	DEMCO INC	\$ 54.63
1/14/2014	1/16/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 58.69
1/15/2014	1/16/2014	100-114-333-0004-03	NAFME	\$ 119.00
1/15/2014	1/16/2014	100-213-410-0000-01	GROWING UP WITH US, INC.	\$ 200.00
1/15/2014	1/17/2014	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$ 780.00
1/15/2014	1/17/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 69.74
1/16/2014	1/17/2014	100-114-410-0000-03	JONES SCHOOL SUPPL	\$ 1,108.80
1/16/2014	1/17/2014	100-266-323-0001-44	PROJECTORQUEST.COM	\$ 137.85
1/16/2014	1/17/2014	100-266-545-0000-00	WWW.NEWEGG.COM	\$ 239.73
1/16/2014	1/20/2014	100-233-332-0000-03	SOUTH CAROLINA ATHLETIC A	\$ 100.00
1/17/2014	1/20/2014	100-114-328-0000-03	MCCORMICK'S ENTERP	\$ 923.00
1/17/2014	1/20/2014	100-114-410-0000-15	STAPLES DIRECT	\$ 214.95
1/17/2014	1/20/2014	100-114-413-0000-03	J W PEPPER	\$ 451.24
1/17/2014	1/20/2014	100-114-540-0000-03	1 WORLD LLC	\$ 1,196.00
1/17/2014	1/20/2014	100-114-544-0000-03	ELECTRA TARP INC.	\$ 1,095.00
1/17/2014	1/20/2014	100-115-410-0000-02	Amazon.com	\$ 47.98
1/17/2014	1/20/2014	100-232-410-0000-06	Amazon.com	\$ 47.56
1/17/2014	1/20/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 33.01
1/17/2014	1/20/2014	100-266-323-0001-02	SYX TIGERDIRECTINC	\$ 37.99
1/17/2014	1/20/2014	847-113-332-0000-06	KINGSTON PLANTATION	\$ 176.96
1/17/2014	1/21/2014	100-113-410-0000-45	QUILL CORPORATION	\$ 128.19
1/18/2014	1/20/2014	100-232-410-0000-06	REY AZTECA YORK	\$ 18.55
1/19/2014	1/20/2014	100-115-410-0000-02	Amazon.com	\$ 379.80
1/19/2014	1/20/2014	100-115-410-0000-02	Amazon.com	\$ 379.80
1/21/2014	1/22/2014	201-223-410-0000-00	WAL-MART #1144	\$ 49.69
1/21/2014	1/22/2014	100-111-410-0000-47	PAYPAL IDENTAKID	\$ 157.18
1/21/2014	1/22/2014	100-112-410-0000-46	IMAGESTUFF.COM	\$ 46.12
1/21/2014	1/22/2014	100-112-410-0000-47	PAYPAL IDENTAKID	\$ 157.18
1/21/2014	1/22/2014	100-113-410-0000-44	UNITED LASER	\$ 211.86
1/21/2014	1/22/2014	100-113-410-0000-44	USPS-NCMS 66100389	\$ 1,390.25
1/21/2014	1/22/2014	100-113-410-0000-47	PAYPAL IDENTAKID	\$ 157.19
1/21/2014	1/22/2014	100-222-430-0000-08	FOLLETT LIBRARY RES	\$ 199.90
1/21/2014	1/22/2014	100-233-410-0000-08	PAYPAL IDENTAKID	\$ 67.06
1/21/2014	1/22/2014	990-139-410-0000-00	BI-LO GROCERY #5287	\$ 4.57
1/21/2014	1/23/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 247.34
1/21/2014	1/23/2014	100-113-410-0000-08	QUILL CORPORATION	\$ 69.93
1/21/2014	1/23/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 75.00
1/21/2014	1/23/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 77.00
1/21/2014	1/23/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 155.67
1/21/2014	1/23/2014	100-266-545-0000-00	MONOPRICE INC	\$ 65.73
1/22/2014	1/23/2014	267-221-332-0000-00	WINTHROP UNIVERSITY	\$ 85.00
1/22/2014	1/23/2014	100-254-411-0005-06	MARATHON PETRO126516STOP	\$ 73.01
1/22/2014	1/23/2014	100-266-323-0001-02	PAYPAL INTERTECHIN	\$ 92.84
1/22/2014	1/24/2014	100-113-410-0000-15	WAL-MART #5085	\$ 38.73

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
1/22/2014	1/24/2014	100-221-332-0000-01	CLB SCEPUR	SC	\$ 80.00
1/23/2014	1/23/2014	100-115-410-0000-02	MHE MCGRAW-HILL	ECOMM	\$ 461.01
1/23/2014	1/24/2014	100-113-410-0000-44	APPERSON		\$ 37.67
1/23/2014	1/24/2014	100-114-410-0000-03	FORMS AND SUPPLY	AOPD	\$ 36.52
1/23/2014	1/24/2014	100-254-411-0005-06	MARATHON PETRO	126516STOP	\$ 70.99
1/23/2014	1/24/2014	100-266-445-0000-00	SURVEYMONKEY.COM		\$ 200.00
1/23/2014	1/27/2014	100-112-410-0000-46	FORMS AND SUPPLY	- AOPD	\$ 51.96
1/23/2014	1/27/2014	100-115-410-0000-02	MODERN SCHOOL SUPPLIES		\$ 29.35
1/23/2014	1/27/2014	100-222-410-0000-45	CREATIVE PREVIEWS		\$ 107.67
1/23/2014	1/27/2014	100-254-411-0005-06	MURPHY EXPRESS #8698		\$ 57.00
1/24/2014	1/24/2014	100-114-410-0000-03	VWR INTERNATIONAL INC		\$ 51.43
1/24/2014	1/27/2014	100-112-410-0000-46	UNITED LASER		\$ 41.73
1/24/2014	1/27/2014	100-113-410-0000-09	BARNES & NOBLE #2254		\$ 91.76
1/24/2014	1/27/2014	100-113-410-0000-09	BARNES & NOBLE #2254		\$ 232.94
1/24/2014	1/27/2014	100-114-410-0000-03	HUMAN KINETICS INC		\$ 49.47
1/24/2014	1/27/2014	100-114-410-0000-03	STAPLES DIRECT		\$ 24.07
1/24/2014	1/27/2014	100-114-410-0000-03	STAPLES DIRECT		\$ 109.76
1/24/2014	1/27/2014	100-114-540-0000-03	STAPLES DIRECT		\$ 192.57
1/24/2014	1/27/2014	100-254-410-0000-06	UNITED LASER		\$ 378.78
1/24/2014	1/27/2014	100-254-411-0005-06	MURPHY EXPRESS #8698		\$ 34.00
1/24/2014	1/27/2014	847-113-332-0000-06	KINGSTON PLANTATION		\$ 294.57
1/25/2014	1/27/2014	847-113-332-0000-06	KINGSTON PLANTATION		\$ (207.17)
1/25/2014	1/27/2014	100-114-413-0000-03	PECKNEL MUSIC CO		\$ 219.43
1/25/2014	1/28/2014	340-139-410-0000-49	BROOKSTONE 178		\$ 31.78
1/26/2014	1/27/2014	100-426-710-0010-44	PAPA JOHN'S #02711		\$ 54.51
1/26/2014	1/28/2014	847-113-332-0000-06	KINGSTON PLANTATION		\$ 333.76
1/26/2014	1/28/2014	847-113-332-0000-06	KINGSTON PLANTATION		\$ 265.44
1/27/2014	1/28/2014	100-113-410-1141-44	BARNES&NOBLE COM		\$ 424.36
1/27/2014	1/28/2014	100-254-411-0005-06	MARATHON PETRO	126516STOP	\$ 75.00
1/27/2014	1/28/2014	340-139-410-0000-47	Discount School Supply		\$ 25.13
1/27/2014	1/28/2014	340-139-410-0000-47	Discount School Supply		\$ 72.92
1/27/2014	1/29/2014	100-254-411-0005-06	MURPHY EXPRESS #8698		\$ 45.41
1/27/2014	1/29/2014	100-254-411-0005-06	MURPHY EXPRESS #8698		\$ 75.00
1/27/2014	1/29/2014	100-254-411-0005-06	MURPHY EXPRESS #8698		\$ 84.56
1/27/2014	1/29/2014	100-254-411-0005-06	MURPHY EXPRESS #8698		\$ 180.47
1/27/2014	1/29/2014	378-224-410-0000-44	SUBWAY	00153411	\$ 58.86
1/28/2014	1/29/2014	847-113-332-0000-16	KINGSTON PLANTATION		\$ (156.80)
1/28/2014	1/29/2014	100-115-410-0000-02	AMAZON MKTPLACE	PMTS	\$ 21.82
1/28/2014	1/29/2014	100-232-410-0000-06	CARSWELL BAKERY IN		\$ 23.01
1/28/2014	1/29/2014	340-139-410-0000-47	Discount School Supply		\$ 86.13
1/28/2014	1/29/2014	839-161-410-0000-01	NATIONAL AUTISM RESOURCE		\$ 90.41
1/28/2014	1/30/2014	100-232-410-0000-06	CVS PHARMACY #4288 Q03		\$ 10.14
1/28/2014	1/30/2014	100-254-411-0005-06	EXXONMOBIL	47787189	\$ 64.08
1/29/2014	1/30/2014	100-233-332-0000-03	KINGSTON PLANTATION		\$ 1,048.32
1/29/2014	1/30/2014	100-233-332-0000-03	KINGSTON PLANTATION		\$ 1,048.32
1/29/2014	1/31/2014	100-254-411-0005-06	MURPHY EXPRESS #8698		\$ 42.00
1/30/2014	1/31/2014	100-112-410-0000-46	SAFEGUARD BUS SYS INC		\$ 70.28