

FY 2013-2014

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

<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
1/31/2014	2/3/2014	100-113-410-0000-46	NEWK'S ROCK HILL	\$ 214.13
1/31/2014	2/3/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 24.00
1/31/2014	2/3/2014	100-254-540-0000-06	TOOL DISCOUNTER	\$ 2,093.56
1/31/2014	2/3/2014	358-112-410-0000-45	PIONEER VALLEY BOOKS	\$ 44.00
2/1/2014	2/3/2014	242-125-410-0000-00	COCHLEAR CORPORATION	\$ 202.18
2/3/2014	2/4/2014	100-115-410-0000-02	BESTBUY.COM 00009944	\$ 149.79
2/3/2014	2/4/2014	100-252-410-0000-06	UNITED LASER	\$ 169.06
2/3/2014	2/4/2014	201-223-410-0000-00	DOMINO'S 5646	\$ 26.16
2/3/2014	2/4/2014	201-223-410-0000-00	WAL-MART #1144	\$ 18.25
2/3/2014	2/5/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 55.20
2/3/2014	2/5/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 200.00
2/4/2014	2/5/2014	100-113-410-0000-44	SSI SCHOOL SPECIALTY	\$ 94.16
2/4/2014	2/5/2014	100-114-413-0000-03	J W PEPPER	\$ 401.40
2/4/2014	2/5/2014	100-222-430-0000-44	JUNIOR LIBRARY GUI	\$ 72.00
2/4/2014	2/5/2014	100-232-410-0000-06	BI-LO GROCERY #5719	\$ 30.09
2/4/2014	2/5/2014	100-266-323-0001-46	WWW.NEWEGG.COM	\$ 405.98
2/4/2014	2/5/2014	242-123-410-0000-00	APL APPLE ITUNES STORE	\$ 199.98
2/4/2014	2/5/2014	325-115-540-0011-02	JOANN STORE INTERNET	\$ 1,444.40
2/5/2014	2/5/2014	100-114-328-0000-03	CASCIO INTERSTATEMUSC	\$ 539.67
2/5/2014	2/6/2014	358-112-410-0000-08	THE CROWNE PLAZA	\$ 482.94
2/5/2014	2/6/2014	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$ 894.62
2/5/2014	2/6/2014	100-254-410-1001-06	WAL-MART #1144	\$ 21.12
2/5/2014	2/6/2014	100-254-411-0005-06	MARATHON PETRO126516STOP	\$ 66.27
2/5/2014	2/7/2014	100-233-410-0000-03	SCASA 00 OF 00	\$ 97.50
2/6/2014	2/7/2014	100-113-410-2000-44	WAL-MART #1144	\$ 10.50
2/6/2014	2/7/2014	242-123-410-0000-00	APL APPLE ITUNES STORE	\$ (199.98)
2/6/2014	2/7/2014	325-115-540-0011-02	REALITYWORKS	\$ 985.00
2/6/2014	2/7/2014	340-139-410-0000-08	WAL-MART #1144	\$ 197.81
2/6/2014	2/10/2014	100-254-410-1001-06	BATTERY SERVICE & SUPPLY	\$ 1,208.36
2/6/2014	2/10/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 75.00
2/6/2014	2/10/2014	847-212-410-0000-06	HAZELDEN PUBLISHING 2	\$ 121.00
2/6/2014	2/10/2014	990-130-410-0001-00	DOLLAR-GENERAL #4712	\$ 31.08
2/6/2014	2/10/2014	990-139-410-0001-00	DOLLAR-GENERAL #4712	\$ 116.63
2/7/2014	2/10/2014	100-114-411-0000-03	EB ULTIMATE CHALLENGE	\$ 300.00
2/7/2014	2/10/2014	100-232-332-1000-06	SOUTH CAROLINA LAW ENFORC	\$ 30.00
2/7/2014	2/10/2014	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$ 60.00
2/7/2014	2/10/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 36.00
2/7/2014	2/10/2014	100-255-332-0000-00	SOUTH CAROLINA LAW ENFORC	\$ 30.00
2/7/2014	2/10/2014	100-266-323-0001-06	SAVANCE LLC	\$ 1,100.00
2/7/2014	2/10/2014	100-266-445-0005-00	PAYPAL IT BARGAIN	\$ 392.95
2/7/2014	2/10/2014	847-113-332-0000-06	ASCA	\$ 220.80
2/7/2014	2/10/2014	847-113-332-0000-06	DAHLSTROM & COMPANY INC	\$ 430.00
2/7/2014	2/10/2014	847-212-410-0000-06	ASCA	\$ 220.80
2/8/2014	2/10/2014	100-222-410-0000-03	STAPLES DIRECT	\$ 30.41
2/8/2014	2/10/2014	100-233-332-0000-03	KINGSTON PLANTATION	\$ 702.24
2/8/2014	2/10/2014	100-426-710-0010-44	BOJANGLES 672	\$ 31.61
2/10/2014	2/11/2014	100-112-410-0000-46	SAFEGUARD BUS SYS INC	\$ 128.40
2/10/2014	2/11/2014	100-113-410-2000-44	WAL-MART #1144	\$ 35.00
2/10/2014	2/11/2014	100-113-540-0000-09	WWW.NEWEGG.COM	\$ 204.98
2/10/2014	2/11/2014	100-114-410-0000-03	SCHOOLMART TECHLINE EDUCA	\$ 8,323.08
2/10/2014	2/11/2014	100-114-410-0000-03	USPS 45988009332309692	\$ 147.00
2/10/2014	2/11/2014	100-114-540-0000-03	SCHOOLMART TECHLINE EDUCA	\$ 8,323.08
2/10/2014	2/11/2014	100-114-540-0000-03	WWW.ONEQUALITY.COM	\$ 1,895.00
2/10/2014	2/11/2014	100-232-410-1000-06	WAL-MART #1144	\$ 61.94
2/10/2014	2/11/2014	100-266-323-0001-01	PAYPAL BLISSCOMP.	\$ 49.73
2/10/2014	2/11/2014	100-266-545-0000-00	WWW.NEWEGG.COM	\$ 77.98
2/10/2014	2/11/2014	990-139-410-0000-00	WAL-MART #1144	\$ 15.72
2/10/2014	2/12/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 50.25

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<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source</b>	<b>Amount</b>
2/10/2014	2/12/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
2/10/2014	2/12/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
2/10/2014	2/12/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	105.42
2/10/2014	2/12/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	122.02
2/10/2014	2/12/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	200.00
2/10/2014	2/12/2014	100-426-710-0010-44	WING BONEZ	\$	144.88
2/10/2014	2/12/2014	990-139-410-0001-00	DOLLAR-GENERAL #8065	\$	138.57
2/11/2014	2/12/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	41.57
2/11/2014	2/12/2014	100-233-410-0000-15	I D WHOLESALERS	\$	103.70
2/11/2014	2/12/2014	100-252-410-0000-06	UNITED LASER	\$	126.26
2/11/2014	2/12/2014	100-254-410-0000-00	UNITED RENTALS	\$	43.03
2/11/2014	2/12/2014	242-124-410-0000-00	INVESTINTECH.COM INC	\$	49.95
2/11/2014	2/13/2014	100-111-410-0000-45	HAYES SCHOOL PUBLISHING	\$	246.36
2/11/2014	2/13/2014	100-112-410-0000-45	HAYES SCHOOL PUBLISHING	\$	246.36
2/11/2014	2/13/2014	100-113-410-0000-45	HAYES SCHOOL PUBLISHING	\$	246.36
2/11/2014	2/13/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$	73.19
2/11/2014	2/13/2014	340-139-410-0000-45	HAYES SCHOOL PUBLISHING	\$	246.36
2/12/2014	2/12/2014	100-266-545-0000-00	INTERNATIONAL TRANSACTION	\$	0.40
2/12/2014	2/13/2014	100-233-410-0000-03	LAMINEX, INC.	\$	44.61
2/12/2014	2/13/2014	100-266-410-0000-00	UPS 2931C347556	\$	7.17
2/13/2014	2/14/2014	100-114-410-0000-03	DIDAX EDUCATIONAL RESOUR	\$	81.42
2/14/2014	2/17/2014	267-221-332-0000-00	MICHELIN CAREER CEN	\$	100.00
2/17/2014	2/18/2014	358-112-410-0000-00	READING RECOVERY COUNCIL	\$	168.00
2/17/2014	2/18/2014	100-254-410-0000-00	MOUSER ELECTRONICS DIS	\$	35.47
2/17/2014	2/18/2014	100-266-323-0001-03	PAYPAL EMALLINTERN	\$	36.32
2/17/2014	2/19/2014	100-112-410-0000-08	GRADUATION SOLUTIONS	\$	637.95
2/17/2014	2/19/2014	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$	88.96
2/17/2014	2/19/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	35.43
2/17/2014	2/19/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
2/17/2014	2/19/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
2/18/2014	2/18/2014	242-123-410-0000-00	APL APPLE ITUNES STORE	\$	199.98
2/18/2014	2/19/2014	201-223-410-0000-00	WAL-MART #1144	\$	28.53
2/18/2014	2/19/2014	100-113-332-0000-46	USC COLLEGE OF EDUC/SEMI	\$	375.00
2/18/2014	2/19/2014	100-114-410-0000-03	Amazon.com	\$	242.32
2/18/2014	2/19/2014	100-114-413-0000-03	J W PEPPER	\$	58.05
2/18/2014	2/19/2014	100-232-410-0000-06	WAL-MART #1144	\$	40.14
2/18/2014	2/19/2014	100-233-332-0000-49	USC COLLEGE OF EDUC/SEMI	\$	375.00
2/18/2014	2/19/2014	100-264-410-0000-06	WAL-MART #1144	\$	30.22
2/18/2014	2/19/2014	201-223-410-0000-00	UNITED LASER	\$	954.44
2/18/2014	2/19/2014	242-123-410-0000-00	MODULARHOSE.COM	\$	412.38
2/18/2014	2/19/2014	242-123-410-0000-00	PAYPAL OTVEST LLC	\$	131.95
2/18/2014	2/20/2014	100-112-410-0000-08	ORIENTAL TRADNG CO	\$	105.99
2/19/2014	2/20/2014	100-112-410-0000-46	GREAT EDUCATORS LLC	\$	265.50
2/19/2014	2/20/2014	100-221-410-0000-01	Amazon.com	\$	62.19
2/19/2014	2/24/2014	100-115-410-0000-02	SCACTE	\$	795.00
2/19/2014	2/24/2014	100-266-323-0001-06	PROJECTORQUEST.COM	\$	189.00
2/20/2014	2/21/2014	201-223-410-0000-00	WAL-MART #1144	\$	18.52
2/20/2014	2/21/2014	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$	35.90
2/20/2014	2/21/2014	100-266-323-0001-06	WWW.NEWEGG.COM	\$	117.48
2/20/2014	2/21/2014	325-115-540-0002-02	SOL SNAP-ON INDUSTRIAL	\$	501.26
2/20/2014	2/24/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$	736.68
2/20/2014	2/24/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$	68.00
2/20/2014	2/24/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	50.00
2/20/2014	2/24/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	56.00
2/20/2014	2/24/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
2/21/2014	2/24/2014	201-223-410-0000-00	MCALISTERS DELI 1177	\$	189.20
2/21/2014	2/24/2014	100-114-331-0000-03	CALIFORNIA DREAMING CHAR	\$	325.00
2/21/2014	2/24/2014	100-115-410-0000-02	PAYPAL SALES	\$	229.00

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CREDIT CARD REGISTER FOR FEBRUARY 2014**

<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source</b>	<b>Amount</b>
2/21/2014	2/24/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$	59.34
2/21/2014	2/24/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	33.29
2/23/2014	2/25/2014	100-113-410-0000-15	WAL-MART #5745	\$	42.89
2/23/2014	2/25/2014	100-232-332-0000-06	KINGSTON PLANTATION	\$	591.36
2/24/2014	2/25/2014	100-262-410-0000-00	BI-LO GROCERY #5287	\$	14.70
2/24/2014	2/25/2014	100-113-410-0000-08	BRAINPOP	\$	255.00
2/24/2014	2/25/2014	100-266-325-0001-06	PAYPAL SYSTEMSINTE	\$	11.35
2/24/2014	2/25/2014	100-114-410-0000-03	TEACHER'S DISCOVERY	\$	216.75
2/24/2014	2/26/2014	100-111-410-0000-47	ORIENTAL TRADING CO	\$	235.95
2/24/2014	2/26/2014	100-112-410-0000-47	ORIENTAL TRADING CO	\$	235.95
2/24/2014	2/26/2014	100-113-410-0000-47	ORIENTAL TRADING CO	\$	235.95
2/24/2014	2/26/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	17.96
2/24/2014	2/26/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	84.75
2/24/2014	2/26/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	98.58
2/24/2014	2/26/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	176.97
2/25/2014	2/26/2014	100-112-332-0000-46	USC COLLEGE OF EDUC/SEMI	\$	750.00
2/25/2014	2/26/2014	100-112-410-0000-46	UNITED LASER	\$	252.52
2/25/2014	2/26/2014	100-113-332-0000-46	USC COLLEGE OF EDUC/SEMI	\$	750.00
2/25/2014	2/26/2014	100-114-410-0000-03	Amazon.com	\$	18.94
2/25/2014	2/26/2014	100-222-440-0000-46	THE HERALD CIRCULATION	\$	106.60
2/25/2014	2/26/2014	100-233-332-0000-46	USC COLLEGE OF EDUC/SEMI	\$	750.00
2/25/2014	2/26/2014	325-115-540-0004-02	AMAZON MKTPLACE PMTS	\$	110.17
2/25/2014	2/26/2014	325-115-540-0004-02	AMAZON MKTPLACE PMTS	\$	1,071.48
2/25/2014	2/26/2014	326-113-410-0000-00	PAYPAL DELTA EDUC	\$	104.44
2/25/2014	2/27/2014	100-111-410-0000-45	MENTORING MINDS, L.P.	\$	421.52
2/25/2014	2/27/2014	100-112-410-0000-45	MENTORING MINDS, L.P.	\$	421.52
2/25/2014	2/27/2014	100-113-410-0000-45	MENTORING MINDS, L.P.	\$	421.52
2/25/2014	2/27/2014	100-232-332-0000-06	1301 GERVAIS ST, LLC	\$	5.00
2/25/2014	2/27/2014	990-139-410-0000-00	DOLLAR-GENERAL #4712	\$	6.42
2/26/2014	2/27/2014	100-254-411-0005-06	MARATHON PETRO126516STOP	\$	65.96
2/26/2014	2/27/2014	325-115-540-0004-02	AMAZON MKTPLACE PMTS	\$	214.49
2/27/2014	2/27/2014	325-115-540-0004-02	AMAZON MKTPLACE PMTS	\$	433.05
2/27/2014	2/28/2014	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$	283.98
2/27/2014	2/28/2014	100-221-332-0000-01	CEC	\$	89.00
2/27/2014	2/28/2014	100-252-410-0000-06	UNITED LASER	\$	126.26
2/27/2014	2/28/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	68.00
2/27/2014	2/28/2014	100-266-323-0001-03	WWW.ATBATT.COM	\$	44.36