

FY 2013-2014

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
2/27/2014	3/3/2014	100-254-410-0000-00	ROCK HILL GLASS COMPAN	\$	16.05
2/28/2014	3/3/2014	100-113-410-0000-15	WAL-MART #1144	\$	46.65
2/28/2014	3/3/2014	100-113-410-0000-47	ATLAS PEN & PENCIL	\$	66.79
2/28/2014	3/3/2014	100-232-410-0000-06	SUPER SUBS	\$	19.62
2/28/2014	3/3/2014	100-233-410-0000-49	SUBWAY 00153411	\$	214.95
2/28/2014	3/3/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	33.01
2/28/2014	3/3/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	38.00
2/28/2014	3/3/2014	242-133-410-0000-00	CURRICULUM ASSOC	\$	415.31
2/28/2014	3/3/2014	325-115-540-0004-02	AMAZON MKTPLACE PMTS	\$	976.37
3/1/2014	3/3/2014	100-113-410-0000-15	SCHOLASTIC MAGAZINES	\$	123.75
3/1/2014	3/3/2014	100-222-410-0000-45	SONYCREATIVE SFTW USD	\$	59.96
3/1/2014	3/3/2014	201-223-410-0000-00	Amazon.com	\$	14.04
3/1/2014	3/3/2014	990-139-410-0000-00	DOLRTREE 4062 00040626	\$	19.26
3/3/2014	3/4/2014	100-113-410-0000-46	TRIUMPH LEARNING	\$	689.55
3/3/2014	3/4/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	(11.72)
3/3/2014	3/4/2014	100-426-710-0010-44	SEI EUROSPOINT	\$	148.02
3/3/2014	3/5/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	103.07
3/3/2014	3/5/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	200.00
3/4/2014	3/5/2014	100-112-410-0000-47	USPS 45988009332309692	\$	14.45
3/4/2014	3/5/2014	100-113-410-0000-47	USPS 45988009332309692	\$	14.45
3/4/2014	3/5/2014	207-216-332-0000-02	EMBASSY SUITES	\$	2,303.42
3/4/2014	3/6/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$	73.04
3/4/2014	3/6/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	55.00
3/4/2014	3/6/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
3/5/2014	3/6/2014	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$	80.00
3/5/2014	3/6/2014	100-233-410-0000-03	ENCORE TECHNOLOGY GROUP	\$	160.24
3/5/2014	3/6/2014	394-113-410-0085-08	POSITIVE ACTION INC	\$	996.33
3/5/2014	3/6/2014	394-113-410-0085-09	POSITIVE ACTION INC	\$	1,076.34
3/5/2014	3/6/2014	394-113-410-0085-49	POSITIVE ACTION INC	\$	996.33
3/5/2014	3/7/2014	100-112-410-0000-08	QUILL CORPORATION	\$	288.85
3/5/2014	3/7/2014	100-113-410-0000-08	QUILL CORPORATION	\$	404.14
3/5/2014	3/7/2014	100-113-410-0000-45	QUILL CORPORATION	\$	71.20
3/5/2014	3/7/2014	100-254-410-5400-06	NORTHERN TOOL EQUIP-SC	\$	916.93
3/6/2014	3/7/2014	100-113-410-0000-15	UNITED LASER	\$	54.10
3/6/2014	3/7/2014	100-115-410-0000-02	UNITED LASER	\$	1,482.87
3/6/2014	3/7/2014	100-222-410-0000-47	FOLLETT SOFTWARE CO	\$	199.70
3/6/2014	3/7/2014	100-233-332-0000-02	MARRIOTT 33783 CRYSTAL GT	\$	1,062.95
3/6/2014	3/7/2014	100-233-410-0001-47	FOLLETT SOFTWARE CO	\$	65.30
3/6/2014	3/7/2014	856-113-410-0000-44	WAL-MART #4593	\$	23.11
3/6/2014	3/10/2014	854-113-410-0001-08	LEGO EDUCATION	\$	131.61
3/6/2014	3/10/2014	854-113-410-0001-45	LEGO EDUCATION	\$	131.61
3/6/2014	3/10/2014	854-113-410-0001-47	LEGO EDUCATION	\$	131.61
3/6/2014	3/10/2014	854-113-410-0001-49	LEGO EDUCATION	\$	131.61
3/6/2014	3/10/2014	100-115-410-0000-02	HP HOME STORE	\$	179.71
3/6/2014	3/10/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$	71.00
3/7/2014	3/7/2014	100-222-430-0000-08	BARNES&NOBLE COM	\$	17.85
3/7/2014	3/10/2014	100-113-410-0000-15	BI-LO GROCERY #5719	\$	43.11
3/7/2014	3/10/2014	100-115-410-0000-02	UNITED LASER	\$	406.60
3/7/2014	3/10/2014	100-233-332-0000-03	KINGSTON PLANTATION	\$	903.84
3/7/2014	3/10/2014	100-252-332-0000-06	HILTON HOTELS MYRTLE	\$	315.84
3/7/2014	3/10/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	39.00
3/7/2014	3/10/2014	100-266-545-0000-00	USPS 45988009332309692	\$	5.80
3/7/2014	3/10/2014	856-113-410-0000-44	Amazon.com	\$	221.32
3/7/2014	3/10/2014	990-139-410-0000-00	DOLRTREE 3055 00030551	\$	5.35
3/7/2014	3/11/2014	100-113-410-0000-08	QUILL CORPORATION	\$	27.27
3/8/2014	3/10/2014	856-113-410-0000-44	AMAZON MKTPLACE PMTS	\$	46.97

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CREDIT CARD REGISTER FOR MARCH 2014**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
3/10/2014	3/11/2014	100-112-410-0000-49	ENCORE DATA PRODUCTS	\$	119.90
3/10/2014	3/11/2014	100-113-410-0000-44	NASCO MAIL ORDER	\$	561.30
3/10/2014	3/11/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	9.95
3/10/2014	3/11/2014	100-114-410-0000-03	SMITHSONIAN MAG	\$	12.00
3/10/2014	3/11/2014	100-114-410-0000-03	UNITED LASER	\$	74.90
3/10/2014	3/11/2014	100-221-410-0000-01	WAL-MART #1144	\$	80.56
3/10/2014	3/11/2014	100-266-323-0001-03	PAYPAL ENGCOMPUTER	\$	39.75
3/10/2014	3/11/2014	100-266-410-0000-00	PAYPAL SOUTHEASTEL	\$	5.50
3/10/2014	3/12/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	33.50
3/10/2014	3/12/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	91.41
3/10/2014	3/12/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	114.65
3/10/2014	3/12/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	126.00
3/10/2014	3/12/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	200.00
3/10/2014	3/12/2014	100-266-332-0000-06	DELTA AIR 0067388315660	\$	300.50
3/10/2014	3/12/2014	600-256-410-0000-00	SECRET TREASURE GIFT SHOP	\$	12.82
3/11/2014	3/12/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	7.21
3/11/2014	3/12/2014	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$	65.96
3/11/2014	3/12/2014	100-212-410-0000-44	Amazon.com	\$	52.75
3/11/2014	3/12/2014	100-221-410-0000-01	BI-LO GROCERY #5719	\$	18.35
3/11/2014	3/12/2014	201-223-410-0000-00	WAL-MART #1144	\$	30.12
3/11/2014	3/13/2014	100-222-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$	180.00
3/12/2014	3/12/2014	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$	561.93
3/12/2014	3/12/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	82.44
3/12/2014	3/13/2014	100-113-410-0000-09	PAYPAL DATACOMMCAB	\$	10.13
3/12/2014	3/13/2014	100-266-323-0001-03	PAYPAL DGHASEMPOUR	\$	19.99
3/12/2014	3/13/2014	100-266-332-0000-06	MW PSUG EVENTS LLC	\$	199.00
3/12/2014	3/13/2014	264-149-332-0000-00	PAYPAL CATESOL	\$	199.00
3/12/2014	3/13/2014	264-149-332-0000-00	PAYPAL CATESOL	\$	199.00
3/13/2014	3/14/2014	100-254-411-0005-06	MARATHON PETRO126516STOP	\$	70.85
3/13/2014	3/14/2014	100-264-313-0000-06	BROWN INDUSTRIES INC	\$	79.90
3/13/2014	3/14/2014	207-216-332-0000-02	EMBASSY SUITES	\$	680.84
3/13/2014	3/17/2014	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$	185.94
3/13/2014	3/17/2014	100-113-410-0000-09	OFFICE DEPOT #1214	\$	53.01
3/13/2014	3/17/2014	100-266-323-0001-03	GNS WIRELESS	\$	729.01
3/14/2014	3/17/2014	100-113-332-1000-15	BOOKWORM AT WINTHROP #822	\$	98.44
3/14/2014	3/17/2014	100-113-410-0000-15	WAL-MART #1144	\$	4.88
3/14/2014	3/17/2014	100-113-410-0000-45	UNITED LASER	\$	227.75
3/14/2014	3/17/2014	100-114-332-1000-15	BOOKWORM AT WINTHROP #822	\$	107.00
3/14/2014	3/17/2014	100-114-540-0000-03	ULINE SHIP SUPPLIES	\$	306.00
3/14/2014	3/17/2014	100-222-410-0000-45	UNITED LASER	\$	227.00
3/14/2014	3/17/2014	100-233-410-0000-15	DOUBLE B GRAPHIX INC	\$	143.33
3/14/2014	3/17/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	40.00
3/14/2014	3/17/2014	201-223-410-0000-00	WAL-MART #0585	\$	74.77
3/14/2014	3/17/2014	600-256-410-0000-00	WAL-MART #1144	\$	34.75
3/15/2014	3/17/2014	100-111-410-0000-49	LOWES #01776	\$	199.98
3/15/2014	3/17/2014	100-111-410-0000-49	LOWES #02920	\$	769.76
3/15/2014	3/17/2014	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$	6.68
3/15/2014	3/17/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	11.45
3/16/2014	3/17/2014	207-216-332-0000-02	EMBASSY SUITES	\$	1,597.76
3/17/2014	3/18/2014	100-113-410-0000-15	FOOD LION #1393	\$	15.54
3/17/2014	3/18/2014	100-113-410-0000-44	PAYPAL IDENTAKID	\$	175.08
3/17/2014	3/18/2014	100-113-410-0000-44	UNITED LASER	\$	448.33
3/17/2014	3/18/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	34.50
3/17/2014	3/18/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	74.06
3/17/2014	3/18/2014	100-266-323-0001-03	WWW.NEWEGG.COM	\$	54.99
3/17/2014	3/18/2014	201-223-410-0000-00	WAL-MART #1144	\$	21.77

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CREDIT CARD REGISTER FOR MARCH 2014**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
3/17/2014	3/19/2014	847-212-410-0000-06	HAZELDEN PUBLISHING 2	\$	1,526.47
3/18/2014	3/18/2014	100-114-540-0000-03	ULINE SHIP SUPPLIES	\$	2,047.50
3/18/2014	3/19/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	10.29
3/18/2014	3/19/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	11.78
3/18/2014	3/19/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	12.14
3/18/2014	3/19/2014	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$	947.66
3/18/2014	3/20/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$	196.12
3/18/2014	3/20/2014	100-222-410-0000-03	DEMCO INC	\$	150.42
3/18/2014	3/20/2014	100-222-440-0000-03	DEMCO INC	\$	10.18
3/18/2014	3/20/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$	60.00
3/18/2014	3/20/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	72.56
3/18/2014	3/20/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
3/18/2014	3/20/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
3/18/2014	3/20/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	200.00
3/19/2014	3/19/2014	100-114-410-0000-03	VWR INTERNATIONAL INC	\$	54.88
3/19/2014	3/20/2014	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$	117.15
3/19/2014	3/20/2014	100-114-410-0000-03	SCHOLASTIC MAGAZINES	\$	105.58
3/19/2014	3/20/2014	100-114-410-0000-03	STAPLES DIRECT	\$	52.19
3/19/2014	3/20/2014	100-114-410-0001-03	SCHOLASTIC MAGAZINES	\$	222.77
3/19/2014	3/20/2014	100-232-410-0000-06	WAL-MART #1144	\$	38.34
3/19/2014	3/20/2014	100-233-332-0000-03	MARRIOTT CHRLSTN RIVERVIEW	\$	315.54
3/19/2014	3/21/2014	100-114-410-0000-03	THE TREE HOUSE	\$	1,298.40
3/19/2014	3/21/2014	100-212-410-0000-03	VISTAPR VistaPrint.com	\$	50.00
3/19/2014	3/21/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	18.00
3/19/2014	3/21/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	22.01
3/19/2014	3/21/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	87.41
3/19/2014	3/21/2014	990-139-410-0001-00	DOLRTREE 989 00009894	\$	52.43
3/19/2014	3/24/2014	100-114-410-0000-03	BRAME SPECIALTY CO INC	\$	738.88
3/20/2014	3/20/2014	100-111-410-0000-49	DBC BLICK ART MATERIAL	\$	899.85
3/20/2014	3/20/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	33.16
3/20/2014	3/21/2014	100-112-410-0000-46	AMAZON MKTPLACE PMTS	\$	95.35
3/20/2014	3/21/2014	100-114-410-0000-03	TEACHER'S DISCOVERY	\$	35.78
3/20/2014	3/21/2014	100-114-410-0000-03	TEACHER'S DISCOVERY	\$	952.55
3/20/2014	3/21/2014	100-232-332-0000-06	PAYPAL SCFUTUREMIN	\$	75.00
3/20/2014	3/21/2014	990-139-410-0000-00	WM SUPERCENTER #1144	\$	71.23
3/20/2014	3/24/2014	100-112-410-0000-46	GIFT THEORY CLOCKWAY	\$	119.94
3/20/2014	3/24/2014	100-233-410-0000-15	TOSHIBA BUSINESS SOLUT	\$	83.11
3/20/2014	3/24/2014	100-264-332-0000-06	THE JAMES F MARTIN INN	\$	109.89
3/20/2014	3/24/2014	100-264-332-0000-06	THE JAMES F MARTIN INN	\$	109.89
3/20/2014	3/24/2014	100-264-332-0000-06	THE JAMES F MARTIN INN	\$	109.89
3/20/2014	3/24/2014	100-266-323-0001-03	ASCEND TECH	\$	14.99
3/21/2014	3/24/2014	100-112-410-0000-46	AMAZON MKTPLACE PMTS	\$	60.95
3/21/2014	3/24/2014	100-222-410-0000-45	JUNIOR LIBRARY GUI	\$	7.25
3/21/2014	3/24/2014	100-222-440-0000-45	JUNIOR LIBRARY GUI	\$	400.00
3/21/2014	3/24/2014	100-233-410-0000-15	DOMINO'S 5646	\$	15.90
3/21/2014	3/24/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	34.00
3/21/2014	3/24/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	83.50
3/21/2014	3/24/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	162.49
3/21/2014	3/24/2014	100-264-332-0000-06	SOUTH CAROLINA ASSOCIATIO	\$	225.00
3/21/2014	3/24/2014	100-266-323-0001-03	Amazon.com	\$	36.99
3/21/2014	3/24/2014	600-256-410-0000-00	SECRET TREASURE GIFT SHOP	\$	66.53
3/22/2014	3/24/2014	100-112-410-0000-46	AMAZON MKTPLACE PMTS	\$	45.91
3/22/2014	3/24/2014	100-111-410-0000-49	LOWES #01776	\$	89.74
3/22/2014	3/24/2014	100-111-410-0000-49	LOWES #01776	\$	384.88
3/22/2014	3/24/2014	100-266-323-0001-03	AMAZON MKTPLACE PMTS	\$	8.58
3/24/2014	3/24/2014	100-114-410-0000-03	Amazon.com	\$	88.08

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
3/24/2014	3/25/2014	100-264-313-0000-06	SUPER SUBS	\$	48.51
3/24/2014	3/25/2014	600-256-410-0000-00	LOWES #01776	\$	57.72
3/24/2014	3/25/2014	600-256-410-0000-00	WAL-MART #1144	\$	41.85
3/24/2014	3/26/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	34.35
3/24/2014	3/26/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	71.26
3/24/2014	3/26/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	200.00
3/25/2014	3/26/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	4.00
3/25/2014	3/26/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	5.58
3/25/2014	3/26/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	5.97
3/25/2014	3/26/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	8.98
3/25/2014	3/26/2014	100-114-410-0000-03	TOWNSEND PRESS INC	\$	307.23
3/25/2014	3/26/2014	100-114-410-0001-03	DSMARKETING	\$	405.90
3/25/2014	3/26/2014	100-231-640-0000-00	WM SUPERCENTER #1144	\$	75.00
3/25/2014	3/26/2014	394-113-410-0085-49	WM SUPERCENTER #1144	\$	79.38
3/25/2014	3/26/2014	600-256-410-0000-00	BI-LO GROCERY #5287	\$	39.61
3/25/2014	3/26/2014	990-139-332-0001-00	IN COMFORT CONSULTS, LLC	\$	180.00
3/25/2014	3/27/2014	100-113-410-1146-44	PALOS SPORTS INC	\$	103.75
3/25/2014	3/27/2014	100-114-410-0000-03	QUILL CORPORATION	\$	189.90
3/25/2014	3/27/2014	100-264-313-0000-06	Flowers Etc of York	\$	28.89
3/25/2014	3/27/2014	264-211-410-0000-00	WAL-MART #1144	\$	100.10
3/26/2014	3/26/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	6.41
3/26/2014	3/27/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	5.59
3/26/2014	3/27/2014	100-111-410-0000-49	LOWES #01776	\$	177.44
3/26/2014	3/27/2014	100-113-410-1134-44	IZZIT.ORG	\$	9.95
3/26/2014	3/27/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	4.49
3/26/2014	3/27/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	6.32
3/26/2014	3/27/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	7.58
3/26/2014	3/27/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	8.97
3/26/2014	3/27/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	9.53
3/26/2014	3/27/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	10.09
3/26/2014	3/27/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	20.29
3/26/2014	3/27/2014	100-114-410-0000-03	MINDWARE BRAINY TOYS	\$	19.94
3/26/2014	3/27/2014	100-114-410-0000-03	STAPLES DIRECT	\$	226.02
3/26/2014	3/27/2014	100-114-540-0000-03	STAPLES DIRECT	\$	139.09
3/26/2014	3/27/2014	100-222-440-0000-49	BOUND TO STAY BOUND BOOKS	\$	1,117.26
3/26/2014	3/27/2014	100-254-410-0000-06	WM SUPERCENTER #1144	\$	21.40
3/26/2014	3/27/2014	100-254-411-0005-06	MARATHON PETRO126516STOP	\$	70.69
3/26/2014	3/27/2014	856-112-410-0000-47	WAL-MART #1144	\$	68.74
3/26/2014	3/27/2014	856-112-410-0000-47	WAL-MART #1144	\$	133.02
3/26/2014	3/28/2014	100-232-410-0000-06	PAMASCOCOM	\$	29.83
3/26/2014	3/28/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$	90.30
3/26/2014	3/28/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	17.01
3/27/2014	3/27/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	12.54
3/27/2014	3/28/2014	100-111-410-0000-45	CLASSROOM SUPPLY MART	\$	23.62
3/27/2014	3/28/2014	100-112-410-0000-45	CLASSROOM SUPPLY MART	\$	94.48
3/27/2014	3/28/2014	100-112-410-0000-47	Amazon.com	\$	26.97
3/27/2014	3/28/2014	100-113-410-0000-45	CLASSROOM SUPPLY MART	\$	70.81
3/27/2014	3/28/2014	100-113-410-0000-47	PAYPAL WARBRANCHPR	\$	79.98
3/27/2014	3/28/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	4.00
3/27/2014	3/28/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	5.77
3/27/2014	3/28/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	8.87
3/27/2014	3/28/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	16.46
3/27/2014	3/28/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	34.44
3/27/2014	3/28/2014	100-114-411-0000-03	PAYPAL SHOULDER CO	\$	18.50
3/27/2014	3/28/2014	100-221-410-0000-01	B & H PHOTO-VIDEO.COM	\$	380.99
3/27/2014	3/31/2014	100-114-410-0001-03	TMW MEDIA GROUP	\$	289.70

FY 2013-2014

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
3/27/2014	3/31/2014	100-254-411-0005-06	EXXONMOBIL 47787189	\$	82.02
3/27/2014	3/31/2014	600-256-410-0000-00	QUILL CORPORATION	\$	154.46
3/27/2014	3/31/2014	600-256-410-0000-00	QUILL CORPORATION	\$	427.15
3/28/2014	3/31/2014	100-114-410-0000-03	TEACHER'S DISCOVERY	\$	188.65
3/28/2014	3/31/2014	100-114-410-0000-03	TOWNSEND PRESS INC	\$	307.23
3/28/2014	3/31/2014	100-114-410-0001-03	AMAZON MKTPLACE PMTS	\$	12.27
3/28/2014	3/31/2014	100-233-410-0000-08	BAUDVILLE INC.	\$	255.91
3/28/2014	3/31/2014	100-254-340-0000-06	VERIZON/A WIRELESS	\$	554.96
3/28/2014	3/31/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	38.00
3/28/2014	3/31/2014	100-266-332-0000-06	COMFORT INN COLUMBIA	\$	83.99
3/28/2014	3/31/2014	242-124-410-0000-00	HUMAN WARE INC	\$	130.00
3/28/2014	3/31/2014	600-256-410-0000-00	WAL-MART #1144	\$	111.96
3/29/2014	3/31/2014	100-114-410-0000-03	Amazon.com	\$	101.35
3/29/2014	3/31/2014	100-114-410-0000-03	SCANTRON CORPORATION	\$	1,442.97
3/30/2014	3/31/2014	100-114-410-0000-03	Amazon.com	\$	28.17