

FY 2013-2014

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
3/29/2014	4/7/2014	100-114-410-0000-03	BRAME SPECIALTY CO INC	\$ 28.78
3/30/2014	4/1/2014	207-216-332-0000-02	HYATT PLACE CHARLESTON AI	\$ 3,670.59
3/31/2014	4/1/2014	100-114-411-0000-03	NAVY LEAGUE SHIPS STORE	\$ 63.00
3/31/2014	4/1/2014	100-266-323-0001-06	B & H PHOTO-VIDEO-MO/TO	\$ 18.19
3/31/2014	4/1/2014	100-266-545-0000-00	B & H PHOTO-VIDEO-MO/TO	\$ 426.93
3/31/2014	4/1/2014	100-232-410-0000-06	B & H PHOTO-VIDEO-MO/TO	\$ 426.00
3/31/2014	4/1/2014	847-212-410-0000-06	WAL-MART #1144	\$ 255.64
3/31/2014	4/2/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 30.50
3/31/2014	4/2/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 112.07
3/31/2014	4/2/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 200.00
4/1/2014	4/2/2014	100-112-410-0000-46	RADIOSHACK COR00119073	\$ 21.39
4/1/2014	4/2/2014	100-112-410-0000-46	RADIOSHACK COR00119073	\$ 26.72
4/1/2014	4/2/2014	100-112-410-0000-46	UNITED LASER	\$ 331.70
4/1/2014	4/2/2014	100-113-410-0000-45	CLASSROOM SUPPLY MART	\$ 37.48
4/1/2014	4/2/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 77.97
4/1/2014	4/2/2014	100-114-410-0000-03	STAPLES DIRECT	\$ 119.80
4/1/2014	4/2/2014	100-114-411-0000-03	EB ULTIMATE CHALLENGE	\$ (300.00)
4/1/2014	4/2/2014	100-221-410-0000-01	B & H PHOTO-VIDEO.COM	\$ 32.31
4/1/2014	4/2/2014	600-256-410-0000-00	WAL-MART #1144	\$ 10.57
4/1/2014	4/3/2014	100-112-410-0000-47	RAYMOND GEDDES	\$ 186.54
4/1/2014	4/3/2014	100-113-410-0000-47	RAYMOND GEDDES	\$ 120.85
4/1/2014	4/3/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 93.64
4/1/2014	4/3/2014	847-212-410-0000-06	YOUTHLIGHT, INC.	\$ 494.82
4/2/2014	4/3/2014	100-266-410-0000-00	WAL-MART #1144	\$ 21.40
4/2/2014	4/3/2014	201-223-410-0000-00	WAL-MART #1144	\$ 53.62
4/2/2014	4/3/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 28.94
4/2/2014	4/3/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 35.49
4/2/2014	4/3/2014	847-212-410-0000-06	MARCO PRODUCTS	\$ 288.40
4/2/2014	4/3/2014	854-113-410-0001-08	LEGO EDUCATION	\$ 102.99
4/2/2014	4/3/2014	854-113-410-0001-45	LEGO EDUCATION	\$ 102.99
4/2/2014	4/3/2014	854-113-410-0001-47	LEGO EDUCATION	\$ 102.98
4/2/2014	4/3/2014	854-113-410-0001-49	LEGO EDUCATION	\$ 102.98
4/2/2014	4/4/2014	100-212-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 152.12
4/2/2014	4/4/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 61.00
4/2/2014	4/4/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 81.50
4/3/2014	4/4/2014	100-112-410-0000-46	UNITED LASER	\$ 203.30
4/3/2014	4/4/2014	100-114-413-0000-03	J W PEPPER	\$ 68.90
4/3/2014	4/4/2014	100-114-413-0000-03	J W PEPPER	\$ 226.75
4/3/2014	4/4/2014	100-222-430-0000-15	BOOKWORM AT WINTHROP #822	\$ 141.05
4/3/2014	4/4/2014	100-233-410-0000-08	DIRECTPROMOTIONALS	\$ 394.07
4/3/2014	4/4/2014	100-252-410-0000-06	UNITED LASER	\$ 164.78
4/3/2014	4/4/2014	100-264-410-0000-06	HILTON HOTELS MYRTLE	\$ 469.28
4/3/2014	4/4/2014	856-112-410-0000-08	WAL-MART #1144	\$ 13.29
4/3/2014	4/4/2014	856-112-410-0000-08	WAL-MART #1144	\$ 54.27
4/3/2014	4/4/2014	856-112-410-0000-08	WAL-MART #1144	\$ 121.34
4/3/2014	4/7/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 25.85
4/3/2014	4/7/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 27.00
4/3/2014	4/7/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 75.00
4/3/2014	4/7/2014	201-223-332-0000-00	SEA WATCH RESORT LLC	\$ 182.56
4/3/2014	4/7/2014	201-223-332-0000-00	SOUTH CAROLINA ASSOCIATIO	\$ 225.00
4/4/2014	4/7/2014	100-114-410-0000-03	BOJANGLES 672	\$ 36.49
4/4/2014	4/7/2014	100-114-410-0000-03	SAFEGUARD BUS SYS INC	\$ 336.43
4/4/2014	4/7/2014	100-212-410-0000-03	NAESP-PEAP	\$ 129.50
4/4/2014	4/7/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 41.01
4/4/2014	4/7/2014	847-212-410-0000-06	Amazon.com	\$ 59.52
4/5/2014	4/7/2014	100-114-410-0001-03	AMAZON MKTPLACE PMTS	\$ 6.10
4/5/2014	4/7/2014	100-114-410-0001-03	AMAZON MKTPLACE PMTS	\$ 6.96

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4/5/2014	4/7/2014	100-114-410-0001-03	AMAZON MKTPLACE PMTS	\$ 7.98
4/5/2014	4/7/2014	242-126-410-0000-00	PHONAK HEARING SYS	\$ 118.39
4/6/2014	4/7/2014	264-211-410-0000-00	WAL-MART #1144	\$ 92.20
4/6/2014	4/7/2014	394-113-410-0085-49	WM SUPERCENTER #1144	\$ 85.70
4/7/2014	4/8/2014	100-114-410-0000-03	B & H PHOTO-VIDEO.COM	\$ 518.90
4/7/2014	4/8/2014	100-114-410-0001-03	AMAZON MKTPLACE PMTS	\$ 6.08
4/7/2014	4/8/2014	100-114-411-0000-03	PAYPAL SHOULDER CO	\$ 18.50
4/7/2014	4/8/2014	100-266-410-0000-00	WWW.NEWEGG.COM	\$ 10.49
4/7/2014	4/8/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 59.98
4/7/2014	4/8/2014	990-139-410-0001-00	WM SUPERCENTER #4593	\$ 24.00
4/7/2014	4/9/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 136.78
4/7/2014	4/9/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 200.00
4/7/2014	4/9/2014	600-256-410-0000-00	SECRET TREASURE GIFT SHOP	\$ 16.62
4/8/2014	4/9/2014	100-111-410-0000-46	GBC ECOMMERCE	\$ 181.01
4/8/2014	4/9/2014	100-112-410-0000-46	GBC ECOMMERCE	\$ 364.69
4/8/2014	4/9/2014	100-112-410-0000-47	USPS 45988009332309692	\$ 101.30
4/8/2014	4/9/2014	100-114-410-0001-03	AMAZON MKTPLACE PMTS	\$ 75.20
4/8/2014	4/9/2014	100-232-410-0000-06	WM SUPERCENTER #1144	\$ 17.95
4/8/2014	4/9/2014	100-266-323-0001-03	PAYPAL BESTCOMPU	\$ 16.99
4/8/2014	4/9/2014	340-139-410-0000-08	WM SUPERCENTER #1144	\$ 85.28
4/8/2014	4/9/2014	847-212-410-0000-06	WPS	\$ 119.24
4/8/2014	4/9/2014	990-139-410-0000-00	WM SUPERCENTER #1144	\$ 26.75
4/8/2014	4/10/2014	100-113-410-0000-46	FORMS AND SUPPLY - AOPD	\$ 31.18
4/8/2014	4/10/2014	100-114-540-0000-03	DEMCO INC	\$ 624.36
4/8/2014	4/10/2014	100-254-410-1001-06	BATTERY SERVICE & SUPPLY	\$ 774.73
4/9/2014	4/10/2014	100-111-410-0000-49	LOWES #01776	\$ 18.13
4/9/2014	4/10/2014	100-113-410-0000-44	WM SUPERCENTER #1144	\$ 38.92
4/9/2014	4/10/2014	100-113-410-0000-45	USPS 45806005408023566	\$ 113.67
4/9/2014	4/10/2014	100-113-410-1145-44	JACKDAW PUBLICATIONS	\$ 103.50
4/9/2014	4/10/2014	100-113-410-1145-44	PAYPAL HOMECOURTPU	\$ 58.94
4/9/2014	4/10/2014	100-114-410-0000-03	Amazon.com	\$ 19.74
4/9/2014	4/10/2014	100-114-410-0001-03	AMAZON MKTPLACE PMTS	\$ 50.96
4/9/2014	4/10/2014	847-212-312-0000-06	FMLY & NEIGHBORHOOD	\$ 4,235.00
4/9/2014	4/10/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 16.62
4/10/2014	4/11/2014	100-113-410-0000-44	WAL-MART #1144	\$ 135.79
4/10/2014	4/11/2014	100-264-313-0000-06	EB 2014 SOUTH CAROLIN	\$ 50.00
4/10/2014	4/11/2014	100-266-323-0001-03	PAYPAL ELECTRONICM	\$ 20.00
4/10/2014	4/11/2014	201-188-410-0000-15	WAL-MART #1144	\$ 26.72
4/10/2014	4/14/2014	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$ 52.13
4/10/2014	4/14/2014	100-114-410-0000-03	QUILL CORPORATION	\$ 39.10
4/11/2014	4/14/2014	100-111-410-0000-46	GBC ECOMMERCE	\$ 181.90
4/11/2014	4/14/2014	100-112-410-0000-46	GBC ECOMMERCE	\$ 363.80
4/11/2014	4/14/2014	100-114-410-0000-03	USPS 45988009332309692	\$ 245.00
4/11/2014	4/14/2014	100-114-411-0000-03	JROTC DOG TAGS	\$ 13.49
4/11/2014	4/14/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 40.00
4/11/2014	4/14/2014	847-212-410-0000-06	Amazon.com	\$ 12.60
4/11/2014	4/14/2014	847-212-410-0000-06	Amazon.com	\$ 33.79
4/11/2014	4/14/2014	847-212-410-0000-06	CA CEDAR PRODUCTS	\$ 168.75
4/11/2014	4/15/2014	394-113-410-0085-09	SCHOLASTIC BOOK FAIRS	\$ 100.00
4/12/2014	4/14/2014	100-112-410-0000-46	RADIOSHACK COR00119073	\$ (26.72)
4/12/2014	4/14/2014	100-113-410-0000-15	PAPA JOHN'S #03578	\$ 32.12
4/12/2014	4/14/2014	100-114-410-0000-15	PAPA JOHN'S #03578	\$ 39.74
4/12/2014	4/14/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 150.29
4/14/2014	4/16/2014	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 67.25
4/16/2014	4/17/2014	100-114-410-0000-03	TEACHER'S DISCOVERY	\$ 100.65
4/16/2014	4/17/2014	100-114-411-0000-03	AMAZON MKTPLACE PMTS	\$ 45.86
4/18/2014	4/21/2014	100-111-410-0000-49	CHIRP'N CHATTER, INC	\$ 123.97

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CREDIT CARD REGISTER FOR APRIL 2014**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
4/18/2014	4/21/2014	100-111-410-0000-49	LOWES #01776	\$ 401.98
4/18/2014	4/21/2014	358-112-410-0000-00	Amazon.com	\$ 73.04
4/21/2014	4/22/2014	100-111-410-0000-49	LOWES #01776	\$ 48.09
4/21/2014	4/22/2014	100-111-410-0000-49	LOWES #01776	\$ 77.04
4/21/2014	4/22/2014	100-111-410-0000-49	LOWES #01776	\$ 91.16
4/21/2014	4/22/2014	100-111-410-0000-49	LOWES #01776	\$ 106.04
4/21/2014	4/22/2014	100-111-410-0000-49	LOWES #01776	\$ 119.03
4/21/2014	4/22/2014	100-111-410-1000-46	CAROLINA BIOLOGIC SUPPLY	\$ 58.64
4/21/2014	4/22/2014	100-233-332-0000-03	USC COLLEGE OF EDUC/SEMI	\$ 500.00
4/21/2014	4/22/2014	100-262-410-0000-00	WAL-MART #1144	\$ 18.72
4/21/2014	4/22/2014	378-224-332-0000-03	USC COLLEGE OF EDUC/SEMI	\$ 300.00
4/21/2014	4/22/2014	847-113-332-0000-06	USC COLLEGE OF EDUC/SEMI	\$ 180.00
4/21/2014	4/23/2014	100-221-410-0000-01	FTD HUMMINGBIRD FOREST	\$ 72.70
4/21/2014	4/23/2014	100-221-410-0000-01	FTD HUMMINGBIRD FOREST	\$ 72.70
4/21/2014	4/23/2014	100-221-410-0000-01	FTD HUMMINGBIRD FOREST	\$ 72.70
4/21/2014	4/23/2014	100-221-410-0000-01	FTD HUMMINGBIRD FOREST	\$ 72.70
4/21/2014	4/23/2014	100-266-410-0000-00	FTD HUMMINGBIRD FOREST	\$ 81.20
4/22/2014	4/23/2014	100-111-410-0000-49	LOWES #02920	\$ 165.74
4/22/2014	4/23/2014	100-221-410-2000-06	WAL-MART #1144	\$ 64.20
4/22/2014	4/23/2014	100-254-323-0000-00	INTEGRATED ELECTRONIC SE	\$ 1,111.56
4/22/2014	4/23/2014	100-264-313-0000-06	SUPER SUBS	\$ 32.92
4/22/2014	4/23/2014	242-123-410-0000-00	NATIONAL AUTISM RESOURCE	\$ 21.99
4/22/2014	4/24/2014	100-254-411-0005-06	EXXONMOBIL 42205211	\$ 57.00
4/23/2014	4/23/2014	100-111-410-0000-49	LOWES #02920	\$ (128.24)
4/23/2014	4/24/2014	100-111-410-0000-08	QI AFTERSCHOOL.COM	\$ 42.94
4/23/2014	4/24/2014	100-111-410-0000-49	LOWES #01776	\$ 10.68
4/23/2014	4/24/2014	100-111-410-0000-49	LOWES #01776	\$ 133.66
4/23/2014	4/24/2014	100-113-410-0000-08	QI AFTERSCHOOL.COM	\$ 140.00
4/23/2014	4/24/2014	100-113-410-0000-44	OFFICESUPPLY.COM	\$ 85.35
4/23/2014	4/24/2014	100-113-410-0000-44	RIBBONS GALORE	\$ 64.74
4/23/2014	4/24/2014	100-254-332-0000-00	HOLIDAY INN EXPRESS D	\$ 164.54
4/23/2014	4/24/2014	100-254-332-0000-00	HOLIDAY INN EXPRESS D	\$ 164.54
4/23/2014	4/24/2014	100-262-410-0000-00	WM SUPERCENTER #1144	\$ 27.78
4/23/2014	4/24/2014	100-266-323-0001-03	PAYPAL NKTRADINGIN	\$ 11.06
4/23/2014	4/24/2014	100-266-323-0001-03	WWW.NEWEGG.COM	\$ 37.99
4/23/2014	4/24/2014	201-223-332-0000-00	READING RECOVERY COUNCIL	\$ 465.00
4/23/2014	4/25/2014	201-223-332-0000-00	USAIRWAYS 0372355178575	\$ 286.50
4/23/2014	4/25/2014	201-223-332-0000-00	USAIRWAYS 0372355178577	\$ 25.00
4/23/2014	4/25/2014	201-223-332-0000-00	USAIRWAYS 0372355191800	\$ 16.00
4/23/2014	4/25/2014	207-216-332-0000-02	AGENT FEE 8900628205896	\$ 60.00
4/24/2014	4/24/2014	100-111-410-0000-49	LOWES #01776	\$ (26.73)
4/24/2014	4/24/2014	340-224-410-0000-00	NCS PEARSON	\$ 411.10
4/24/2014	4/25/2014	100-112-410-0000-08	Amazon.com	\$ 109.80
4/24/2014	4/25/2014	100-262-410-0000-00	DOMINO'S 5646	\$ 32.70
4/24/2014	4/25/2014	846-212-410-0000-47	SOCIAL STUDIES SCH SRV	\$ 380.94
4/25/2014	4/25/2014	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$ 587.23
4/25/2014	4/28/2014	100-112-410-0000-46	IMAGESTUFF.COM	\$ 164.70
4/25/2014	4/28/2014	207-216-332-0000-02	HILTON HOTELS	\$ 121.22
4/25/2014	4/28/2014	207-216-332-0000-02	HILTON HOTELS	\$ 242.44
4/25/2014	4/28/2014	207-216-332-0000-02	HILTON HOTELS	\$ 242.44
4/25/2014	4/28/2014	394-113-410-0085-49	ORIENTAL TRADING CO	\$ 78.74
4/25/2014	4/28/2014	600-256-410-0000-00	SHOES FOR CREWS LLC	\$ 815.52
4/25/2014	4/29/2014	100-233-410-0000-08	QUILL CORPORATION	\$ 150.96
4/26/2014	4/28/2014	100-111-410-0000-49	LOWES #01776	\$ 108.61
4/26/2014	4/28/2014	100-113-410-2000-44	CICIS PIZZA 134	\$ 79.35
4/26/2014	4/28/2014	100-222-430-0000-46	FOLLETT SCHOOL SOLUTIONS	\$ 1,142.10
4/28/2014	4/29/2014	100-113-410-0000-44	NASCO MAIL ORDER	\$ 425.60

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
4/28/2014	4/29/2014	100-114-410-0000-03	B & H PHOTO-VIDEO-MO/TO	\$	169.95
4/28/2014	4/29/2014	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$	1,050.08
4/28/2014	4/29/2014	100-221-410-2000-06	USPS 45988009332309692	\$	190.06
4/28/2014	4/29/2014	100-232-410-0000-06	WAL-MART #1144	\$	96.26
4/28/2014	4/29/2014	394-113-410-0085-09	AMAZON MKTPLACE PMTS	\$	9.99
4/28/2014	4/29/2014	394-113-410-0085-09	AMAZON MKTPLACE PMTS	\$	9.99
4/28/2014	4/29/2014	394-113-410-0085-09	AMAZON MKTPLACE PMTS	\$	16.14
4/28/2014	4/29/2014	394-113-410-0085-09	AMAZON MKTPLACE PMTS	\$	91.31
4/29/2014	4/30/2014	100-111-410-0000-49	LOWES #02920	\$	8.43
4/29/2014	4/30/2014	100-212-410-0000-44	KRISPY KREME DOUGH	\$	40.82
4/29/2014	4/30/2014	394-113-410-0085-09	AMAZON MKTPLACE PMTS	\$	14.95
4/29/2014	4/30/2014	394-113-410-0085-09	AMAZON MKTPLACE PMTS	\$	14.95
4/29/2014	4/30/2014	394-113-410-0085-09	AMAZON MKTPLACE PMTS	\$	61.99
4/29/2014	4/30/2014	394-113-410-0085-09	AMAZON MKTPLACE PMTS	\$	74.89
4/29/2014	4/30/2014	990-139-410-0000-00	WM SUPERCENTER #1144	\$	24.40
4/30/2014	4/30/2014	394-113-410-0085-09	AMAZON MKTPLACE PMTS	\$	67.18