

FY 2013-2014

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
10/30/2013	11/1/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	73.22
10/30/2013	11/1/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	78.00
10/31/2013	11/1/2013	100-112-410-0000-08	AMAZON MKTPLACE PMTS	\$	4.00
10/31/2013	11/1/2013	100-222-410-0000-03	SYX TIGERDIRECTINC	\$	357.17
10/31/2013	11/1/2013	100-254-411-0005-06	BLANCHARD MACHINERY	\$	22.67
10/31/2013	11/4/2013	100-113-410-0000-45	QUILL CORPORATION	\$	22.90
10/31/2013	11/4/2013	100-113-410-0000-45	QUILL CORPORATION	\$	153.91
10/31/2013	11/4/2013	100-114-413-0000-03	PECKNEL MUSIC CO	\$	114.39
10/31/2013	11/4/2013	100-212-410-0000-44	AMERICAN SCHOOL COUNSELOR	\$	(49.95)
10/31/2013	11/4/2013	100-264-410-0000-06	KLS KIDS LIVE SAFE	\$	29.97
11/1/2013	11/4/2013	100-112-410-0000-45	UNITED LASER	\$	315.65
11/1/2013	11/4/2013	100-112-410-0000-45	UNITED LASER	\$	315.65
11/1/2013	11/4/2013	100-113-410-0000-44	GREAT EDUCATORS LLC	\$	100.00
11/1/2013	11/4/2013	100-113-410-0000-44	UNITED LASER	\$	800.36
11/1/2013	11/4/2013	100-113-410-2000-44	WAL-MART #1144	\$	29.70
11/1/2013	11/4/2013	100-113-410-3000-44	WAL-MART #1144	\$	100.00
11/1/2013	11/4/2013	100-114-410-0000-03	FLINN SCIENTIFIC, I	\$	69.75
11/1/2013	11/4/2013	100-114-413-0000-03	J W PEPPER	\$	43.49
11/1/2013	11/4/2013	100-222-430-0000-03	FOLLETT LIBRARY RES	\$	389.40
11/1/2013	11/4/2013	100-254-411-0005-06	MARATHON PETRO126516	\$	65.59
11/1/2013	11/4/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	38.00
11/1/2013	11/4/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
11/1/2013	11/4/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
11/1/2013	11/4/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	101.00
11/2/2013	11/4/2013	100-111-410-0000-46	NO TEARS LEARNING INC	\$	20.28
11/4/2013	11/5/2013	100-114-410-0000-03	WAL-MART #1144	\$	74.74
11/4/2013	11/5/2013	100-221-410-0000-06	WAL-MART #1144	\$	50.95
11/4/2013	11/5/2013	100-222-430-0000-46	FOLLETT LIBRARY RES	\$	459.77
11/4/2013	11/5/2013	340-139-410-0000-47	Discount School Supply	\$	52.40
11/4/2013	11/5/2013	340-139-410-0000-47	Discount School Supply	\$	158.12
11/4/2013	11/6/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$	147.81
11/4/2013	11/6/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$	54.28
11/4/2013	11/6/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$	254.96
11/4/2013	11/13/2013	100-114-410-0000-03	BRAME SPECIALTY CO INC	\$	429.66
11/5/2013	11/6/2013	100-113-410-2000-44	WAL-MART #1144	\$	26.73
11/5/2013	11/7/2013	100-232-410-0000-06	SUBWAY 00290056	\$	17.33
11/5/2013	11/7/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	24.00
11/5/2013	11/7/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	64.00
11/5/2013	11/7/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	85.70
11/6/2013	11/6/2013	100-266-545-0000-00	RACKSPACE CLOUD	\$	91.50
11/6/2013	11/7/2013	100-111-410-0000-08	AMAZON MKTPLACE PMTS	\$	24.93
11/6/2013	11/7/2013	100-111-410-0000-08	AMAZON MKTPLACE PMTS	\$	24.94
11/6/2013	11/7/2013	100-111-410-0000-08	AMAZON MKTPLACE PMTS	\$	24.95
11/6/2013	11/7/2013	100-115-410-0000-02	ROBOMATTER INC.	\$	277.02
11/6/2013	11/7/2013	100-222-430-0000-08	B & H PHOTO-VIDEO.COM	\$	48.99
11/6/2013	11/7/2013	201-113-410-0000-08	B & H PHOTO-VIDEO-MO/TO	\$	55.01
11/6/2013	11/7/2013	201-113-410-0000-08	B & H PHOTO-VIDEO.COM	\$	337.43
11/6/2013	11/7/2013	600-256-410-0000-00	WAL-MART #1144	\$	15.99
11/6/2013	11/7/2013	600-256-410-0000-00	WAL-MART #1144	\$	38.51
11/6/2013	11/8/2013	100-254-410-0000-15	STAPLES 00111211	\$	58.84
11/7/2013	11/8/2013	100-113-410-0000-09	TRIUMPH LEARNING	\$	195.89
11/7/2013	11/8/2013	100-222-410-0000-45	JUNIOR LIBRARY GUI	\$	191.00
11/7/2013	11/8/2013	100-232-410-1000-06	WAL-MART #1144	\$	41.48
11/7/2013	11/8/2013	242-128-410-0000-00	TEXTHELP SY	\$	363.80
11/7/2013	11/11/2013	100-113-410-0000-44	MONOPRICE INC	\$	169.83
11/7/2013	11/11/2013	100-212-410-0000-03	OFFICE DEPOT #1214	\$	28.39
11/7/2013	11/11/2013	264-113-332-0000-01	MARINA INN GRANDE DUNES	\$	263.24
11/8/2013	11/8/2013	100-114-410-0000-03	VWR INTERNATIONAL INC	\$	94.73
11/8/2013	11/11/2013	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$	18.53

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
11/8/2013	11/11/2013	100-112-410-0000-45	TEACHER CREATED RESOURCES	\$	18.73
11/8/2013	11/11/2013	100-112-410-0000-46	WAL-MART #1144	\$	12.67
11/8/2013	11/11/2013	100-113-332-0001-44	ASSOC SUPERV AND CURR	\$	89.00
11/8/2013	11/11/2013	100-114-413-0000-03	J W PEPPER	\$	19.50
11/8/2013	11/11/2013	100-115-410-0000-02	KEUKA LAKE TRAINING AND C	\$	830.00
11/8/2013	11/11/2013	100-222-430-0000-15	BOOKWORM AT WINTHROP #822	\$	165.85
11/8/2013	11/11/2013	100-252-332-0000-06	HILTON HOTELS MYRTLE	\$	221.44
11/8/2013	11/11/2013	100-252-410-0000-06	HILTON HOTELS MYRTLE	\$	9.95
11/8/2013	11/11/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	23.00
11/8/2013	11/11/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	38.00
11/8/2013	11/11/2013	242-124-410-0000-00	Amazon.com	\$	58.81
11/8/2013	11/11/2013	264-211-410-0000-00	WAL-MART #1144	\$	85.16
11/8/2013	11/11/2013	340-139-410-0000-08	WAL-MART #1144	\$	93.60
11/8/2013	11/12/2013	100-111-410-0000-49	QUILL CORPORATION	\$	76.62
11/8/2013	11/12/2013	100-113-410-0000-49	QUILL CORPORATION	\$	18.58
11/9/2013	11/11/2013	100-115-332-0000-02	HILTON HOTELS MYRTLE	\$	95.20
11/9/2013	11/11/2013	100-212-410-0000-44	Amazon.com	\$	77.54
11/10/2013	11/12/2013	100-222-430-0000-03	BAMM COM 00093062	\$	6.47
11/10/2013	11/12/2013	100-222-430-0000-03	BAMM COM 00093062	\$	10.55
11/11/2013	11/12/2013	100-232-410-0000-06	WAL-MART #1144	\$	24.64
11/11/2013	11/12/2013	847-212-410-0000-06	WAL-MART #1144	\$	184.36
11/11/2013	11/13/2013	100-115-410-0000-02	SCACTE	\$	136.00
11/11/2013	11/13/2013	100-222-430-0000-03	BAMM COM 00093062	\$	8.42
11/11/2013	11/13/2013	100-222-430-0000-03	BAMM COM 00093062	\$	10.98
11/11/2013	11/13/2013	100-222-430-0000-03	BAMM COM 00093062	\$	36.29
11/11/2013	11/13/2013	100-222-430-0000-03	BAMM COM 00093062	\$	81.34
11/11/2013	11/13/2013	100-222-430-0000-03	BAMM COM 00093062	\$	87.40
11/11/2013	11/13/2013	100-222-430-0000-03	BAMM COM 00093062	\$	328.41
11/11/2013	11/13/2013	100-222-430-0000-03	BAMM COM 00093062	\$	450.48
11/11/2013	11/13/2013	100-252-410-0000-06	SC.GOV	\$	51.85
11/11/2013	11/13/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$	49.92
11/11/2013	11/13/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$	254.34
11/11/2013	11/13/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$	66.51
11/11/2013	11/13/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	47.00
11/12/2013	11/12/2013	100-114-410-0000-03	VWR INTERNATIONAL INC	\$	(255.20)
11/12/2013	11/12/2013	100-212-410-0000-44	Amazon.com	\$	11.75
11/12/2013	11/12/2013	539-161-410-0000-01	GRIPCASE	\$	81.76
11/12/2013	11/13/2013	100-112-410-0000-08	REI GREENWOODHEINEMANN	\$	137.50
11/12/2013	11/13/2013	100-114-540-0000-03	STAPLES DIRECT	\$	213.99
11/12/2013	11/13/2013	100-266-323-0001-06	PAYPAL STIGERINCOR	\$	7.09
11/12/2013	11/13/2013	100-266-323-0001-06	PAYPAL SYSTEMSINTE	\$	10.05
11/12/2013	11/13/2013	201-188-419-0000-15	WAL-MART #1144	\$	21.08
11/12/2013	11/13/2013	201-188-419-0000-15	WAL-MART #3733	\$	32.06
11/12/2013	11/14/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$	505.52
11/12/2013	11/14/2013	100-222-430-0000-03	BAMM COM 00093062	\$	14.87
11/13/2013	11/13/2013	100-266-323-0001-03	INTERNATIONAL TRANSACTION	\$	0.06
11/13/2013	11/14/2013	100-114-410-0000-03	WINTHROP UNIVERSITY	\$	49.50
11/13/2013	11/14/2013	100-114-410-0002-03	CAROLINA BIOLOGICAL SPLY	\$	108.56
11/13/2013	11/14/2013	100-232-332-0000-06	FIVE GUYS #77-IRMO	\$	24.58
11/13/2013	11/14/2013	100-252-410-0000-06	HILTON HOTELS MYRTLE	\$	(9.95)
11/13/2013	11/14/2013	100-266-323-0001-06	AMAZON MKTPLACE PMTS	\$	101.50
11/13/2013	11/14/2013	600-256-410-0000-00	WAL-MART #1144	\$	39.37
11/13/2013	11/14/2013	600-256-410-0000-00	WALGREENS #10614	\$	5.76
11/13/2013	11/14/2013	600-256-410-0000-00	WALGREENS #10614	\$	51.34
11/13/2013	11/14/2013	854-115-445-0000-02	AMAZON MKTPLACE PMTS	\$	892.36
11/13/2013	11/15/2013	100-111-410-0000-47	QUILL CORPORATION	\$	12.28
11/13/2013	11/15/2013	100-111-410-0000-47	QUILL CORPORATION	\$	51.36
11/13/2013	11/15/2013	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$	18.03
11/13/2013	11/15/2013	100-112-410-0000-47	QUILL CORPORATION	\$	12.27

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CREDIT CARD REGISTER FOR NOVEMBER 2013**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
11/13/2013	11/15/2013	100-112-410-0000-47	QUILL CORPORATION	\$ 51.36
11/13/2013	11/15/2013	100-113-410-0000-47	QUILL CORPORATION	\$ 12.27
11/13/2013	11/15/2013	100-113-410-0000-47	QUILL CORPORATION	\$ 51.37
11/13/2013	11/15/2013	100-114-410-0000-03	THE TREE HOUSE	\$ 1,296.20
11/13/2013	11/15/2013	100-221-410-0000-06	SECRET TREASURE GIFT SHOP	\$ 11.85
11/13/2013	11/15/2013	100-233-410-0000-08	QUILL CORPORATION	\$ 40.88
11/13/2013	11/15/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 33.01
11/14/2013	11/15/2013	100-113-410-0020-09	CAROWINDS WEB- MUSIC FEST	\$ 100.00
11/14/2013	11/15/2013	100-114-410-0000-03	CAROLINA BIOLOGICAL SPLY	\$ 66.16
11/14/2013	11/15/2013	600-256-410-0000-00	WAL-MART #1144	\$ 187.23
11/14/2013	11/18/2013	100-111-410-0000-47	QUILL CORPORATION	\$ 13.54
11/14/2013	11/18/2013	100-111-410-0000-47	QUILL CORPORATION	\$ 19.99
11/14/2013	11/18/2013	100-112-410-0000-47	QUILL CORPORATION	\$ 13.53
11/14/2013	11/18/2013	100-112-410-0000-47	QUILL CORPORATION	\$ 19.99
11/14/2013	11/18/2013	100-113-410-0000-47	QUILL CORPORATION	\$ 13.55
11/14/2013	11/18/2013	100-113-410-0000-47	QUILL CORPORATION	\$ 19.98
11/14/2013	11/18/2013	100-114-413-0000-03	J W PEPPER	\$ 135.40
11/14/2013	11/18/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 70.01
11/14/2013	11/18/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 82.00
11/15/2013	11/18/2013	100-111-410-0000-08	CAMBIUM LEARNING	\$ 391.66
11/15/2013	11/18/2013	100-114-410-0000-03	AATSP	\$ 65.00
11/15/2013	11/18/2013	100-114-410-0000-03	NATIONAL SPANISH EXAMINA	\$ 35.00
11/15/2013	11/18/2013	100-114-410-0000-03	QUALITY INN COLISEUM	\$ 147.52
11/15/2013	11/18/2013	100-114-410-0000-03	VWR INTERNATIONAL INC	\$ (34.38)
11/15/2013	11/18/2013	100-114-540-0000-03	STAPLES DIRECT	\$ 349.40
11/15/2013	11/18/2013	100-115-410-0000-02	UNITED LASER	\$ 1,582.37
11/15/2013	11/18/2013	100-222-410-0000-03	STAPLES DIRECT	\$ 349.40
11/15/2013	11/18/2013	100-222-410-0000-03	SYX TIGERDIRECTINC	\$ 20.13
11/15/2013	11/18/2013	100-222-430-0000-03	BAMM COM 00093062	\$ 12.71
11/15/2013	11/18/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 61.00
11/15/2013	11/18/2013	242-123-410-0000-00	AUTISM-PRODUCTS.COM	\$ 26.93
11/15/2013	11/18/2013	242-133-410-0000-00	Amazon.com	\$ 57.81
11/15/2013	11/18/2013	854-115-445-0000-02	ROBOT MESH	\$ 3,999.96
11/15/2013	11/19/2013	100-112-410-0000-08	QUILL CORPORATION	\$ 5.33
11/17/2013	11/19/2013	100-114-410-0000-03	QUALITY INN COLISEUM	\$ 147.52
11/17/2013	11/19/2013	100-114-410-0000-03	QUALITY INN COLISEUM	\$ 147.52
11/17/2013	11/19/2013	100-114-410-0000-03	QUALITY INN COLISEUM	\$ 147.52
11/17/2013	11/19/2013	100-114-410-0000-03	QUALITY INN COLISEUM	\$ 147.52
11/18/2013	11/19/2013	100-113-410-0000-44	MATHCOUNTS	\$ 190.00
11/18/2013	11/19/2013	100-222-410-0000-03	SYX TIGERDIRECTINC	\$ 340.35
11/18/2013	11/19/2013	100-222-430-0000-46	FOLLETT LIBRARY RES	\$ 58.28
11/18/2013	11/19/2013	100-232-410-0000-06	WAL-MART #1144	\$ 118.70
11/18/2013	11/19/2013	201-223-410-0000-00	WAL-MART #1144	\$ 27.10
11/18/2013	11/20/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 150.51
11/18/2013	11/20/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 176.53
11/18/2013	11/20/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 91.11
11/18/2013	11/20/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 48.01
11/19/2013	11/20/2013	100-113-410-0000-45	BLACK SHEEP PROMOTIONS	\$ 451.98
11/19/2013	11/20/2013	100-114-410-0000-03	NATL ENGLISH HONOR SOC	\$ 65.00
11/19/2013	11/21/2013	100-233-410-0000-03	SCASA 00 OF 00	\$ 97.50
11/19/2013	11/21/2013	100-252-640-0000-06	ASBO INTERNATIONAL	\$ 1,075.00
11/19/2013	11/21/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 79.80
11/20/2013	11/21/2013	100-113-410-0000-44	WAL-MART #1144	\$ 37.26
11/20/2013	11/21/2013	100-115-410-0000-02	USPS 45988009332309692	\$ 92.00
11/20/2013	11/22/2013	100-112-410-0000-45	TOSHIBA BUSINESS SOLUT	\$ 83.11
11/20/2013	11/22/2013	600-256-410-0000-00	QUILL CORPORATION	\$ 76.14
11/20/2013	11/22/2013	847-212-410-0000-06	YOUTHLIGHT, INC.	\$ 81.72
11/21/2013	11/22/2013	100-232-410-0000-06	WAL-MART #1144	\$ 19.07
11/21/2013	11/22/2013	100-254-411-0005-06	MARATHON PETRO126516STOP	\$ 68.02

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
11/21/2013	11/25/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 70.06
11/22/2013	11/25/2013	100-111-410-0000-47	SAFEGUARD BUS SYS INC	\$ 28.53
11/22/2013	11/25/2013	100-112-410-0000-47	SAFEGUARD BUS SYS INC	\$ 28.53
11/22/2013	11/25/2013	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$ 2.40
11/22/2013	11/25/2013	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$ 32.03
11/22/2013	11/25/2013	100-113-410-0000-47	SAFEGUARD BUS SYS INC	\$ 28.54
11/22/2013	11/25/2013	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$ 1,594.87
11/22/2013	11/25/2013	100-114-410-0001-03	SSI SCHOOL SPECIALTY	\$ 439.29
11/22/2013	11/25/2013	100-115-410-0000-02	MODERN SCHOOL SUPPLIES	\$ 444.06
11/22/2013	11/25/2013	100-222-430-0000-03	BAMM COM 00093062	\$ 12.20
11/22/2013	11/25/2013	100-232-410-0000-06	WAL-MART #4593	\$ 42.48
11/22/2013	11/25/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 23.00
11/22/2013	11/25/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 30.00
11/22/2013	11/25/2013	600-256-410-0000-00	HUBERT COMPANY	\$ 3,242.89
11/23/2013	11/25/2013	100-113-410-0000-45	AMAZON MKTPLACE PMTS	\$ 20.60
11/25/2013	11/26/2013	847-212-410-0000-06	WAL-MART #1144	\$ 16.05
11/25/2013	11/27/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 60.31
11/25/2013	11/27/2013	600-256-410-0000-00	QUILL CORPORATION	\$ 120.03
11/26/2013	11/26/2013	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$ 29.44
11/26/2013	11/29/2013	100-112-410-0000-08	QUILL CORPORATION	\$ 12.73
11/26/2013	11/29/2013	100-112-410-0000-08	QUILL CORPORATION	\$ 12.73
11/26/2013	11/29/2013	100-113-410-0000-45	TOSHIBA BUSINESS SOLUT	\$ 83.11
11/26/2013	11/29/2013	100-232-410-1000-06	QUILL CORPORATION	\$ 49.82
11/27/2013	11/29/2013	100-266-545-0000-00	WALMART.COM 8009666546	\$ 444.05