

FY 2013-2014

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
12/2/2013	12/3/2013	100-114-410-0002-03	CAROLINA BIOLOGICAL SPLY	\$ 550.49
12/2/2013	12/3/2013	100-222-410-0000-03	USPS 45988009332309692	\$ 3.43
12/2/2013	12/3/2013	100-266-323-0001-46	WWW.NEWEGG.COM	\$ 65.98
12/2/2013	12/4/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 50.77
12/2/2013	12/4/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 186.15
12/3/2013	12/4/2013	100-113-410-0000-44	UNITED LASER	\$ 770.40
12/3/2013	12/4/2013	100-114-410-0000-03	BI-LO GROCERY #5719	\$ 150.00
12/3/2013	12/4/2013	100-115-410-0000-02	KEUKA LAKE TRAINING AND C	\$ 645.00
12/3/2013	12/4/2013	201-223-410-0000-00	WAL-MART #1144	\$ 132.45
12/3/2013	12/4/2013	201-223-410-0000-00	WALMART.COM 8009666546	\$ 172.86
12/3/2013	12/4/2013	340-139-410-0000-47	WAL-MART #1144	\$ 50.50
12/4/2013	12/5/2013	100-113-410-3000-44	PAPA JOHN'S #03578	\$ 50.09
12/4/2013	12/5/2013	100-113-410-3000-44	WAL-MART #1144	\$ 10.64
12/4/2013	12/5/2013	100-114-410-0000-03	CAROLINA BIOLOGICAL SPLY	\$ 60.13
12/4/2013	12/6/2013	100-113-410-0000-44	STENHOUSE PUBLISHERS	\$ 69.00
12/4/2013	12/6/2013	100-113-410-0000-44	SUBWAY 00153411	\$ 250.00
12/4/2013	12/6/2013	100-113-410-0000-44	SUBWAY 00153411	\$ 250.00
12/4/2013	12/6/2013	100-113-410-0000-44	SUBWAY 00153411	\$ 250.00
12/4/2013	12/6/2013	100-113-410-0000-44	SUBWAY 00153411	\$ 250.00
12/5/2013	12/6/2013	100-252-640-0000-06	GOVERNMENT FINANCE OFFIC	\$ 505.00
12/5/2013	12/6/2013	100-266-323-0001-44	LIFETIME MEMORY PRODUCTS	\$ 426.00
12/5/2013	12/6/2013	242-123-410-0000-00	AUTISM-PRODUCTS.COM	\$ 62.02
12/6/2013	12/9/2013	847-212-312-0000-06	HAZELDEN PUBLISHING 2	\$ 1,400.00
12/6/2013	12/9/2013	847-212-312-0000-06	HAZELDEN PUBLISHING 2	\$ 8,573.30
12/6/2013	12/9/2013	100-111-410-0000-47	VISTAPR VistaPrint.com	\$ 35.19
12/6/2013	12/9/2013	100-112-410-0000-47	VISTAPR VistaPrint.com	\$ 35.19
12/6/2013	12/9/2013	100-113-410-0000-44	Amazon.com	\$ 179.00
12/6/2013	12/9/2013	100-113-410-0000-47	VISTAPR VistaPrint.com	\$ 35.21
12/6/2013	12/9/2013	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$ 503.04
12/6/2013	12/9/2013	100-114-410-0000-15	UNITED LASER	\$ 139.10
12/6/2013	12/9/2013	100-233-410-0000-08	USPS 45988009332309692	\$ 282.85
12/6/2013	12/9/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 15.00
12/6/2013	12/9/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 45.00
12/6/2013	12/9/2013	100-264-313-0000-06	UNITED LASER	\$ 63.13
12/6/2013	12/9/2013	100-266-323-0001-02	WWW.NEWEGG.COM	\$ 26.98
12/6/2013	12/9/2013	100-266-545-0000-00	RACKSPACE CLOUD	\$ 87.50
12/7/2013	12/9/2013	100-115-410-0000-02	KINGSTON PLANTATION	\$ 265.44
12/7/2013	12/9/2013	242-124-410-0000-00	STAPLES DIRECT	\$ 6.25
12/7/2013	12/9/2013	242-124-410-0000-00	STAPLES DIRECT	\$ 7.26
12/8/2013	12/10/2013	100-232-332-0000-06	SONESTA HOTELS	\$ 244.00
12/9/2013	12/10/2013	100-111-410-0000-46	UNITED LASER	\$ 100.00
12/9/2013	12/10/2013	100-112-410-0000-46	UNITED LASER	\$ 152.52
12/9/2013	12/10/2013	100-113-410-0000-44	USPS 45988009332309692	\$ 46.00
12/9/2013	12/10/2013	100-113-410-0000-44	WAL-MART #1144	\$ 2.64
12/9/2013	12/10/2013	100-113-410-0000-44	WAL-MART #1144	\$ 53.94
12/9/2013	12/10/2013	100-113-410-0000-44	WAL-MART #1144	\$ 53.94
12/9/2013	12/10/2013	100-113-410-0000-44	WAL-MART #1144	\$ 53.94
12/9/2013	12/10/2013	100-114-410-0000-03	HEUER PUBLISHING LLC	\$ 109.50
12/9/2013	12/10/2013	100-114-410-0000-03	TII EDUCATIONAL SALES	\$ 117.70
12/9/2013	12/10/2013	100-114-410-0000-03	TII EDUCATIONAL SALES	\$ 119.90
12/9/2013	12/10/2013	100-232-410-0000-06	LOWES #01776	\$ 63.99
12/9/2013	12/10/2013	100-233-540-0000-03	TII EDUCATIONAL SALES	\$ 500.00
12/9/2013	12/11/2013	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	\$ 47.81
12/9/2013	12/11/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 50.17
12/9/2013	12/11/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 173.06
12/9/2013	12/11/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 24.01
12/9/2013	12/11/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 57.00
12/9/2013	12/11/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 84.06

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
12/9/2013	12/11/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 123.00
12/10/2013	12/11/2013	100-113-410-0000-15	WAL-MART #1144	\$ 45.04
12/10/2013	12/11/2013	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$ 46.48
12/10/2013	12/11/2013	100-232-410-0000-06	BLACKS PEACHES	\$ 28.89
12/10/2013	12/11/2013	242-124-410-0000-00	STAPLES DIRECT	\$ 17.91
12/10/2013	12/11/2013	242-124-410-0000-00	STAPLES DIRECT	\$ 19.24
12/10/2013	12/11/2013	311-224-410-0000-06	WAL-MART #1144	\$ 5.29
12/10/2013	12/11/2013	836-113-332-0000-00	READING RECOVERY COUNCIL	\$ 360.00
12/10/2013	12/11/2013	990-139-410-0000-00	WAL-MART #1144	\$ 16.10
12/10/2013	12/12/2013	100-111-410-0000-47	ORIENTAL TRADNG CO	\$ 68.87
12/10/2013	12/12/2013	100-112-410-0000-47	ORIENTAL TRADNG CO	\$ 68.88
12/10/2013	12/12/2013	100-113-410-0000-47	ORIENTAL TRADNG CO	\$ 68.88
12/10/2013	12/12/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 34.00
12/10/2013	12/12/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 69.06
12/10/2013	12/12/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 75.00
12/10/2013	12/12/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 75.00
12/10/2013	12/12/2013	836-113-332-0000-00	USAIRWAYS 0372338371495	\$ 298.30
12/11/2013	12/12/2013	100-233-410-0000-06	UNITED LASER	\$ 622.74
12/11/2013	12/12/2013	326-113-410-0000-00	SEMPCO, INC.	\$ 332.63
12/11/2013	12/12/2013	847-113-332-0000-06	KINGSTON PLANTATION	\$ 295.65
12/11/2013	12/12/2013	990-139-410-0000-00	SCHOLASTIC BOOK FAIRS	\$ 274.51
12/11/2013	12/13/2013	100-232-410-0000-06	WING BONEZ	\$ 20.57
12/12/2013	12/13/2013	100-115-410-0000-02	WAL-MART #1144	\$ 175.00
12/12/2013	12/13/2013	100-222-410-0000-44	AMAZON MKTPLACE PMTS	\$ 89.90
12/12/2013	12/13/2013	100-233-410-0000-45	USPS 45806005408023566	\$ 46.00
12/12/2013	12/13/2013	839-161-410-0000-01	ZUMA OFFICE SUPPLY	\$ 248.32
12/12/2013	12/16/2013	100-233-332-0000-03	PAY PATRICIA GRAND	\$ 69.84
12/12/2013	12/16/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$ 87.07
12/12/2013	12/16/2013	100-266-332-0000-06	WINGATE INN	\$ 79.63
12/13/2013	12/16/2013	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 1,421.47
12/13/2013	12/16/2013	100-115-410-0000-02	KINGSTON PLANTATION	\$ (265.44)
12/13/2013	12/16/2013	100-212-410-0000-49	CAROLINA BIOLOGIC SUPPLY	\$ 122.71
12/13/2013	12/16/2013	100-222-430-0000-03	BAMM COM 00093062	\$ (9.53)
12/13/2013	12/16/2013	100-222-430-0000-03	BAMM COM 00093062	\$ 66.95
12/13/2013	12/16/2013	100-222-430-0000-03	BAMM COM 00093062	\$ 103.70
12/13/2013	12/16/2013	100-232-410-0000-06	WAL-MART #1144	\$ 9.53
12/13/2013	12/16/2013	100-252-410-0000-06	SHRED 360	\$ 926.35
12/13/2013	12/16/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$ 45.00
12/13/2013	12/16/2013	207-216-332-0000-02	JOHNSON & WALES UNIVERSI	\$ 222.75
12/13/2013	12/16/2013	847-212-410-0000-06	WAL-MART #1144	\$ 102.94
12/16/2013	12/17/2013	100-222-430-0000-03	PERFECTION LEARNING CO	\$ 100.65
12/16/2013	12/17/2013	100-232-410-0000-06	WAL-MART #4593	\$ 21.64
12/16/2013	12/17/2013	600-256-410-0000-00	BI-LO 287	\$ 34.59
12/16/2013	12/17/2013	600-256-410-0000-00	LOWES #01776	\$ 25.62
12/16/2013	12/17/2013	600-256-410-0000-00	WAL-MART #1144	\$ 68.16
12/16/2013	12/18/2013	100-112-410-0000-46	IMAGESTUFF.COM	\$ 51.88
12/16/2013	12/18/2013	100-114-410-0000-03	TOSHIBA BUSINESS SOLUT	\$ 82.04
12/16/2013	12/18/2013	100-232-410-0000-06	SUBWAY 00290056	\$ 20.06
12/16/2013	12/18/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 51.22
12/16/2013	12/18/2013	100-254-411-0005-06	BENS COUNTRY STORE	\$ 187.23
12/16/2013	12/18/2013	100-264-313-0000-06	SOUTH CAROLINA ASSOCIATIO	\$ 125.00
12/17/2013	12/17/2013	100-212-410-0000-49	PLANK ROAD PUBLISHING	\$ 189.48
12/17/2013	12/18/2013	100-111-410-0000-46	GETTYSBURGFLAG.COM	\$ 38.46
12/17/2013	12/18/2013	100-112-410-0000-46	GETTYSBURGFLAG.COM	\$ 38.46
12/17/2013	12/18/2013	100-221-410-0000-01	PITNEY BOWES	\$ 309.89
12/17/2013	12/18/2013	100-254-411-0005-06	MARATHON PETRO126516STOP	\$ 69.56
12/17/2013	12/18/2013	340-139-410-0000-08	WAL-MART #1144	\$ 158.99
12/17/2013	12/19/2013	100-222-430-0000-03	BAMM COM 00093062	\$ 7.72

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
12/17/2013	12/19/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
12/18/2013	12/19/2013	100-113-410-3000-44	WAL-MART #1144	\$	109.57
12/18/2013	12/19/2013	600-256-410-0000-00	WAL-MART #1144	\$	26.43
12/18/2013	12/20/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	11.50
12/18/2013	12/20/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	24.01
12/18/2013	12/20/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	74.01
12/19/2013	12/23/2013	100-114-410-0000-03	BRAME SPECIALTY CO INC	\$	316.36
12/19/2013	12/23/2013	100-115-410-0000-02	MODERN SCHOOL SUPPLIES	\$	148.60
12/19/2013	12/23/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	72.01
12/20/2013	12/23/2013	100-112-410-0000-08	GIH GLOBALINDUSTRIALEQ	\$	150.66
12/20/2013	12/23/2013	100-113-332-1000-15	PIZZA HUT #023467	\$	68.98
12/20/2013	12/23/2013	100-113-410-0000-44	BI-LO GROCERY #5719	\$	64.40
12/20/2013	12/23/2013	100-254-411-0005-06	EXXONMOBIL 47787189	\$	64.62
12/20/2013	12/23/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	56.00
12/20/2013	12/23/2013	100-266-545-0000-00	WWW.NEWEGG.COM	\$	77.81
12/20/2013	12/23/2013	340-139-410-0000-47	WAL-MART #1144	\$	309.06
12/20/2013	12/23/2013	990-139-410-0000-00	WAL-MART #1144	\$	44.27
12/23/2013	12/26/2013	100-222-430-0000-03	BAMM COM 00093062	\$	36.64
12/23/2013	12/26/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
12/23/2013	12/26/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	75.00
12/26/2013	12/30/2013	100-115-410-0000-02	SCACTE	\$	68.00
12/27/2013	12/30/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	34.50
12/27/2013	12/30/2013	100-254-411-0005-06	MURPHY EXPRESS #8698	\$	80.04
12/28/2013	12/30/2013	100-264-410-0000-06	SMILEBOX,INC	\$	47.88