

FY 2014-15

**YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR JANUARY 2015**

<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
1/1/2015	1/5/2015	100-232-410-0000-06	DOLRTREE 989 00009894	\$ 10.70
1/2/2015	1/5/2015	326-113-410-0000-15	CAROLINA BIOLOGIC SUPPLY	\$ 95.14
1/6/2015	1/6/2015	100-221-410-3000-06	AMAZON MKTPLACE PMTS	\$ 14.56
1/6/2015	1/7/2015	100-114-410-0000-03	Amazon.com	\$ 29.92
1/6/2015	1/7/2015	100-114-410-0000-03	BKSAMILN.COM 00093062	\$ 328.23
1/6/2015	1/7/2015	394-212-332-0000-03	EMBASSY KINGSTON PLANT	\$ 195.35
1/6/2015	1/7/2015	990-139-410-0000-00	PARENTSASTEACHERS	\$ 150.00
1/6/2015	1/7/2015	990-139-410-0001-00	PARENTSASTEACHERS	\$ 150.00
1/6/2015	1/8/2015	100-112-410-0000-45	QUILL CORPORATION	\$ 116.37
1/6/2015	1/8/2015	100-266-323-0001-06	PRINTERTECHS.COM, INC.	\$ 213.94
1/6/2015	1/8/2015	990-130-410-0000-00	ORIENTAL TRADING CO	\$ 121.76
1/7/2015	1/8/2015	100-113-410-0000-46	SOUTHCAROLI	\$ 80.00
1/7/2015	1/8/2015	100-212-410-0000-44	ESAFETY SUPPLIES,	\$ 27.80
1/7/2015	1/8/2015	100-264-313-0000-06	WINTHROP UNIVERSITY	\$ 85.00
1/7/2015	1/8/2015	203-124-410-0000-00	AMAZON MKTPLACE PMTS	\$ 45.45
1/7/2015	1/9/2015	100-114-413-0000-03	J W PEPPER	\$ 464.04
1/7/2015	1/9/2015	100-233-332-0000-03	SOUTH CAROLINA ATHLETIC A	\$ 125.00
1/7/2015	1/9/2015	100-266-332-0000-06	DELTA AIR 0067516653721	\$ 343.70
1/8/2015	1/9/2015	100-111-410-0000-08	REI GREENWOODHEINEMANN	\$ 116.53
1/8/2015	1/9/2015	100-113-410-0020-09	SOUTHCAROLI	\$ 80.00
1/8/2015	1/9/2015	100-114-410-0000-03	PAYPAL IDENTAKID	\$ 48.56
1/8/2015	1/9/2015	100-114-410-0000-03	UNITED LASER	\$ 1,437.94
1/8/2015	1/9/2015	100-115-410-0000-02	SCACTE	\$ 68.00
1/8/2015	1/9/2015	100-222-410-0000-03	SYX TIGERDIRECTINC	\$ 165.74
1/8/2015	1/9/2015	100-233-332-0000-03	EMBASSY KINGSTON PLANT	\$ 752.58
1/8/2015	1/9/2015	100-233-332-0000-03	EMBASSY KINGSTON PLANT	\$ 1,252.08
1/8/2015	1/9/2015	100-233-332-0000-03	EMBASSY KINGSTON PLANT	\$ 1,252.08
1/8/2015	1/9/2015	100-233-332-0000-03	EMBASSY KINGSTON PLANT	\$ 1,252.08
1/8/2015	1/9/2015	100-266-332-0000-06	TRAVELOCITY.COM	\$ 14.74
1/8/2015	1/9/2015	203-124-410-0000-00	MAXIAIDS 8005226294	\$ 269.50
1/8/2015	1/9/2015	325-115-540-0008-02	NOR NORTHERN TOOL	\$ 246.09
1/8/2015	1/12/2015	100-233-410-0000-47	QUILL CORPORATION	\$ 9.08
1/9/2015	1/12/2015	100-113-410-0000-44	WM SUPERCENTER #1144	\$ 92.49
1/9/2015	1/12/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 312.29
1/9/2015	1/12/2015	100-114-410-0002-03	FORMS AND SUPPLY - AOPD	\$ 21.51
1/9/2015	1/12/2015	100-213-410-0000-01	IN GROWING UP WITH US, I	\$ 200.00
1/9/2015	1/12/2015	100-221-410-0000-01	ITALIAN GARDEN, LLC	\$ 26.38
1/9/2015	1/12/2015	100-222-410-0000-03	SYX TIGERDIRECTINC	\$ 276.41
1/9/2015	1/12/2015	100-222-440-0000-44	AMAZON MKTPLACE PMTS	\$ 5.99
1/9/2015	1/12/2015	100-222-440-0000-44	AMAZON MKTPLACE PMTS	\$ 12.86
1/9/2015	1/12/2015	845-115-410-0000-02	OFFICE DEPOT #1214	\$ 13.90
1/9/2015	1/12/2015	845-115-410-0000-02	OFFICE DEPOT #1214	\$ 192.57
1/11/2015	1/12/2015	100-222-440-0000-44	AMAZON MKTPLACE PMTS	\$ 49.59
1/12/2015	1/12/2015	100-114-410-0000-03	Amazon.com	\$ 22.99
1/12/2015	1/13/2015	100-114-410-0001-03	Amazon.com	\$ 103.87
1/12/2015	1/13/2015	100-221-410-3000-06	WM SUPERCENTER #1144	\$ 17.96
1/12/2015	1/13/2015	100-221-410-4000-06	PAYPAL NWEA	\$ 75.00
1/12/2015	1/13/2015	100-222-410-0000-03	SYX TIGERDIRECTINC	\$ 47.80
1/12/2015	1/13/2015	326-113-410-0000-46	CAROLINA BIOLOGIC SUPPLY	\$ 135.96
1/12/2015	1/13/2015	845-112-410-0000-46	FORMS AND SUPPLY-AOPD	\$ 199.64
1/12/2015	1/13/2015	845-114-410-0000-03	Amazon.com	\$ 200.00
1/12/2015	1/14/2015	100-112-410-0000-08	QUILL CORPORATION	\$ 245.53
1/12/2015	1/14/2015	100-112-410-0000-08	QUILL CORPORATION	\$ 334.21

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1/12/2015	1/14/2015	100-266-410-0000-00	OFFICE DEPOT #342	\$ 60.97
1/13/2015	1/13/2015	100-222-440-0000-44	AMAZON MKTPLACE PMTS	\$ 18.41
1/13/2015	1/14/2015	100-112-410-0000-45	UNITED LASER	\$ 481.50
1/13/2015	1/14/2015	100-113-410-0000-44	USPS 45988009332309692	\$ 52.12
1/13/2015	1/14/2015	100-222-410-0000-49	B&H PHOTO, 800-606-6969	\$ 3.10
1/13/2015	1/14/2015	100-222-410-0001-49	B&H PHOTO, 800-606-6969	\$ 500.00
1/13/2015	1/14/2015	100-232-410-0000-06	WAL-MART #1144	\$ 32.96
1/13/2015	1/14/2015	305-266-445-0000-15	B&H PHOTO, 800-606-6969	\$ 199.99
1/13/2015	1/14/2015	394-212-332-0000-09	NCYI.ORG	\$ 99.00
1/13/2015	1/15/2015	100-233-410-0000-46	VISTAPR VistaPrint.com	\$ 46.49
1/14/2015	1/14/2015	100-222-410-0000-49	DRI PINNACLESYS.COM	\$ 105.88
1/14/2015	1/14/2015	203-123-410-0000-00	THERAPY SHOPPE INC #3	\$ 32.48
1/14/2015	1/15/2015	100-232-410-0000-06	LLBEAN-DIRECT	\$ 34.95
1/14/2015	1/16/2015	600-256-410-0000-00	QUILL CORPORATION	\$ 120.92
1/14/2015	1/16/2015	600-256-410-0000-00	QUILL CORPORATION	\$ 250.47
1/15/2015	1/16/2015	100-113-410-0000-08	B&H PHOTO, 800-606-6969	\$ 262.94
1/15/2015	1/16/2015	100-221-410-0000-06	PAYPAL NWEA	\$ 75.00
1/15/2015	1/16/2015	100-221-410-0000-06	WAL-MART #1144	\$ 15.32
1/15/2015	1/16/2015	100-233-410-0000-45	USPS 45806005408023566	\$ 8.24
1/15/2015	1/16/2015	600-256-410-0000-00	WM SUPERCENTER #1144	\$ 27.94
1/15/2015	1/16/2015	856-112-410-0000-45	WAL-MART #1144	\$ 35.26
1/15/2015	1/16/2015	924-147-410-0000-49	SP TOTE BAGFACTORY	\$ 22.07
1/15/2015	1/19/2015	100-222-410-0000-49	B&H PHOTO, 800-606-6969	\$ 49.95
1/16/2015	1/19/2015	100-112-410-0000-49	OFFICE DEPOT #1214	\$ 81.07
1/16/2015	1/19/2015	100-113-410-0000-44	WAL-MART #1144	\$ 53.64
1/16/2015	1/19/2015	100-113-410-0000-46	CORECOMMONSTANDARDS	\$ (87.00)
1/16/2015	1/19/2015	100-113-410-0000-46	CORECOMMONSTANDARDS	\$ 174.00
1/16/2015	1/19/2015	100-114-333-0004-03	NAFME	\$ 121.00
1/16/2015	1/19/2015	100-114-410-0000-03	DRAMATISTS PLAY SERVICE	\$ 101.85
1/18/2015	1/19/2015	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$ 35.20
1/18/2015	1/19/2015	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$ 44.00
1/19/2015	1/20/2015	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$ 8.80
1/20/2015	1/21/2015	100-112-410-0000-47	4IMPRINT	\$ 244.04
1/20/2015	1/21/2015	100-114-410-0000-03	NATIONAL SPANISH EXAMINA	\$ 80.00
1/20/2015	1/21/2015	100-232-410-0000-06	BI-LO GROCERY #5719	\$ 30.00
1/20/2015	1/22/2015	100-113-410-3000-44	GARDEN CAFE	\$ 50.00
1/21/2015	1/22/2015	100-114-410-0000-03	SCFLTA	\$ 40.00
1/21/2015	1/22/2015	100-114-410-0000-03	TEACHER'S DISCOVERY	\$ 168.80
1/21/2015	1/22/2015	100-114-413-0000-03	J W PEPPER	\$ 113.10
1/21/2015	1/22/2015	100-221-410-3000-06	LOWES #01776	\$ 13.88
1/21/2015	1/22/2015	100-231-332-0000-00	SCSBA ONLINE	\$ 1,100.00
1/21/2015	1/22/2015	100-231-332-0000-00	SCSBA ONLINE	\$ 1,100.00
1/21/2015	1/22/2015	100-266-323-0001-49	WWW.NEWEGG.COM	\$ 23.40
1/21/2015	1/22/2015	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$ 349.93
1/21/2015	1/23/2015	100-266-410-0000-00	SECRET TREASURE GIFT SHOP	\$ 38.11
1/22/2015	1/23/2015	100-233-410-0000-45	USPS 45806005408023566	\$ 98.00
1/22/2015	1/23/2015	100-266-323-0001-06	CPR STEELE CREEK	\$ 115.06
1/22/2015	1/23/2015	100-266-323-0001-09	CPR STEELE CREEK	\$ 115.06
1/22/2015	1/23/2015	600-256-410-0000-00	UNITED LASER	\$ 414.09
1/22/2015	1/26/2015	100-114-410-0000-03	PLAYSCRIPTS INC	\$ 150.79
1/22/2015	1/26/2015	100-115-410-0000-02	OFFICE DEPOT #1214	\$ 106.99
1/23/2015	1/26/2015	100-112-410-0000-08	WALGREENS #10614	\$ 49.00
1/23/2015	1/26/2015	100-114-410-0000-03	USPS 45988009332309692	\$ 98.00

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
1/23/2015	1/26/2015	100-212-410-0000-03	USPS 45988009332309692	\$ 196.00
1/23/2015	1/26/2015	100-254-410-0000-03	ANNEXAIR	\$ 364.09
1/23/2015	1/26/2015	305-266-445-0000-44	IT BARGAIN	\$ 2,485.00
1/24/2015	1/26/2015	100-212-332-0000-44	JONES SCHOOL SUPPLY	\$ 233.10
1/25/2015	1/26/2015	394-212-332-0000-03	EMBASSY KINGSTON PLANT	\$ (13.67)
1/25/2015	1/26/2015	847-113-332-0000-06	EMBASSY KINGSTON PLANT	\$ 195.34
1/25/2015	1/26/2015	600-256-410-0000-00	WAL-MART #1034	\$ 14.97
1/25/2015	1/26/2015	847-113-332-0000-06	EMBASSY KINGSTON PLANT	\$ 195.34
1/25/2015	1/28/2015	394-212-332-0000-15	EMBASSY KINGSTON PLANT	\$ 315.63
1/26/2015	1/26/2015	100-254-410-0000-03	INTERNATIONAL TRANSACTION	\$ 2.91
1/26/2015	1/27/2015	100-221-410-1000-06	WM SUPERCENTER #1144	\$ 20.20
1/26/2015	1/27/2015	100-111-410-1000-46	PAYPAL NORTHLEA EN	\$ 24.62
1/26/2015	1/27/2015	100-113-410-0000-44	BI-LO GROCERY #5287	\$ 54.95
1/26/2015	1/27/2015	100-114-410-0001-03	Amazon.com	\$ 249.09
1/26/2015	1/27/2015	100-114-413-0000-03	SOUTHEASTERN PERFORMAN	\$ 48.00
1/26/2015	1/27/2015	100-221-410-3000-06	MOBYMAX	\$ 218.00
1/26/2015	1/27/2015	100-221-410-3000-06	WM SUPERCENTER #1144	\$ 11.98
1/26/2015	1/27/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$ 83.19
1/26/2015	1/27/2015	924-147-410-0000-47	SSI CLASSROOM DIRECT	\$ 2,246.25
1/26/2015	1/28/2015	100-233-332-0000-09	SOUTH CAROLINA ASSOCIATIO	\$ 195.00
1/27/2015	1/28/2015	100-114-410-0000-03	NASCO MAIL ORDER	\$ 61.84
1/27/2015	1/28/2015	100-114-410-0000-03	TEACHER'S DISCOVERY	\$ 354.65
1/27/2015	1/28/2015	100-232-410-0000-06	CARSWELL BAKERY	\$ 18.73
1/27/2015	1/28/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$ 46.40
1/27/2015	1/28/2015	100-266-445-0000-00	SURVEYMONKEY.COM	\$ 250.00
1/27/2015	1/28/2015	203-161-410-0000-00	AVB PRESS	\$ 233.85
1/27/2015	1/28/2015	203-161-410-0000-00	FASTENATION INC	\$ 177.30
1/27/2015	1/29/2015	845-114-410-0000-03	OLIVER EYE ASSOCIATES (YO	\$ 200.00
1/28/2015	1/29/2015	100-254-410-0000-03	BUY DOOR HARDWARE NOW	\$ 248.00
1/28/2015	1/30/2015	100-114-410-0000-03	ADOBE SYSTEMS, INC.	\$ 239.88
1/28/2015	1/30/2015	100-232-332-1000-06	SOUTH CAROLINA LAW ENFORC	\$ 30.00
1/28/2015	1/30/2015	201-188-410-0000-15	DOLRTREE 3055 00030551	\$ 9.63
1/29/2015	1/30/2015	100-111-410-0000-08	REI GREENWOODHEINEMANN	\$ 74.90
1/29/2015	1/30/2015	100-112-410-0000-47	FOLLETT SCHOOL SOLUTIONS	\$ 18.55
1/29/2015	1/30/2015	100-114-410-0000-03	Amazon.com	\$ 31.38
1/29/2015	1/30/2015	100-114-410-0000-03	AMAZON.COM	\$ 94.25
1/29/2015	1/30/2015	100-114-410-0000-03	BKSAMILN.COM 00093062	\$ 244.86
1/29/2015	1/30/2015	100-114-410-0000-03	THE SCHOOL BOX INC	\$ 107.56
1/29/2015	1/30/2015	100-221-332-4000-06	EMBASSY KINGSTON PLANT	\$ 325.22
1/29/2015	1/30/2015	100-222-410-0001-03	AMAZON MKTPLACE PMTS	\$ 15.35
1/29/2015	1/30/2015	100-222-430-0000-03	BKSAMILN.COM 00093062	\$ 7.40
1/29/2015	1/30/2015	100-222-430-0000-03	BKSAMILN.COM 00093062	\$ 47.50
1/29/2015	1/30/2015	100-222-430-0000-03	BKSAMILN.COM 00093062	\$ 94.55
1/29/2015	1/30/2015	100-266-323-0001-03	PAYPAL CHUNYAMTECH	\$ 93.10
1/29/2015	1/30/2015	203-223-410-0000-01	CEC	\$ 36.95
1/29/2015	1/30/2015	394-212-332-0000-44	AMERICAN COUNSELING ASSO	\$ (349.00)
1/29/2015	1/30/2015	856-113-410-0000-44	WAL-MART #4593	\$ 27.09
1/30/2015	1/30/2015	100-114-410-0001-03	DOMINO'S 5646	\$ 220.00