

FY 2014-15

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

<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source</b>	<b>Amount</b>
1/29/2015	2/2/2015	100-114-410-0000-03	THE READING WAREHOUSE	\$	222.13
1/29/2015	2/2/2015	100-222-430-0000-03	THE READING WAREHOUSE	\$	185.69
1/29/2015	2/2/2015	100-222-430-0000-03	THE READING WAREHOUSE	\$	148.09
1/30/2015	2/2/2015	100-114-410-0000-03	Amazon.com	\$	7.98
1/30/2015	2/2/2015	100-114-410-0000-03	Amazon.com	\$	47.60
1/30/2015	2/2/2015	100-114-410-0000-03	NASCO MAIL ORDER	\$	66.22
1/30/2015	2/2/2015	100-115-410-0000-02	SCACTE	\$	68.00
1/30/2015	2/2/2015	100-221-410-0000-01	GARDEN CAFE	\$	36.75
1/30/2015	2/2/2015	100-264-313-0000-06	CTR FOR CAREER&PROF DEV	\$	125.00
1/30/2015	2/2/2015	100-266-545-0000-00	PAYPAL CROWNTECH	\$	960.00
1/30/2015	2/2/2015	394-212-332-0000-03	ACT South Carolina Cou	\$	107.50
1/30/2015	2/2/2015	856-113-410-0000-44	WM SUPERCENTER #1144	\$	43.50
1/31/2015	2/2/2015	100-264-332-0000-06	HILTON COLUMBIA CENTER	\$	150.48
1/31/2015	2/2/2015	203-127-410-0000-00	WALMART.COM 8009666546	\$	529.91
2/2/2015	2/3/2015	100-111-410-0000-08	Amazon.com	\$	50.45
2/2/2015	2/3/2015	100-115-410-0000-02	Amazon.com	\$	102.06
2/2/2015	2/3/2015	100-221-410-0000-06	WAL-MART #1144	\$	23.18
2/2/2015	2/3/2015	100-221-410-1000-06	WM SUPERCENTER #1144	\$	16.56
2/2/2015	2/3/2015	100-221-410-3000-06	WM SUPERCENTER #1144	\$	16.84
2/2/2015	2/3/2015	394-212-332-0000-03	ACT South Carolina Cou	\$	45.00
2/2/2015	2/4/2015	100-115-410-0000-02	CENTER FOR CREDENTIALING	\$	50.00
2/3/2015	2/4/2015	100-115-410-0000-02	UNITED LASER	\$	1,482.87
2/3/2015	2/4/2015	201-188-410-0000-15	DOMINO'S 5646	\$	19.62
2/3/2015	2/4/2015	201-188-410-0000-15	WAL-MART #1144	\$	10.53
2/3/2015	2/5/2015	100-113-410-0000-44	TIDMORE FLAGS	\$	57.90
2/3/2015	2/5/2015	100-221-410-0000-06	COZY CORNER CAFE	\$	12.45
2/4/2015	2/5/2015	100-113-410-0000-45	UNITED LASER	\$	84.53
2/4/2015	2/5/2015	100-233-410-0000-03	YORK TECH COLLEGE ST#0320	\$	96.45
2/4/2015	2/5/2015	203-123-410-0000-00	PAYPAL BRIGHTLINES	\$	147.20
2/4/2015	2/5/2015	203-161-410-0000-00	HEALTHPRODUCTSFORYO	\$	258.70
2/4/2015	2/6/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$	21.29
2/4/2015	2/6/2015	100-254-410-0000-03	METALS DEPOT	\$	129.95
2/4/2015	2/6/2015	600-245-410-0000-00	DOLRTREE 989 00009894	\$	14.98
2/5/2015	2/6/2015	100-114-410-0000-03	UNITED LASER	\$	1,391.98
2/5/2015	2/6/2015	100-213-410-0000-01	WALGREENS #10614	\$	53.48
2/5/2015	2/6/2015	100-266-323-0001-47	WWW.NEWEGG.COM	\$	13.97
2/5/2015	2/6/2015	201-223-332-0000-00	PAYPAL SCIRA	\$	245.00
2/5/2015	2/6/2015	201-223-332-0000-00	PAYPAL SCIRA	\$	295.00
2/5/2015	2/6/2015	378-224-332-0000-44	HAMPTON INNS	\$	221.76
2/5/2015	2/6/2015	378-224-332-0000-44	HAMPTON INNS	\$	221.76
2/5/2015	2/6/2015	378-224-332-0000-44	HAMPTON INNS	\$	221.76
2/5/2015	2/6/2015	378-224-332-0000-44	HAMPTON INNS	\$	221.76
2/5/2015	2/6/2015	924-147-410-0000-49	Discount School Supply	\$	22.41
2/5/2015	2/9/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$	23.24
2/5/2015	2/9/2015	100-113-410-0000-44	4 D DESIGNS CO.	\$	462.00
2/5/2015	2/9/2015	394-113-410-0085-08	THE 2 SISTERS/THE DAILY	\$	149.00
2/5/2015	2/9/2015	394-113-410-0085-08	THE 2 SISTERS/THE DAILY	\$	149.00
2/5/2015	2/9/2015	394-113-410-0085-49	THE 2 SISTERS/THE DAILY	\$	298.00
2/5/2015	2/9/2015	600-256-410-0000-00	QUILL CORPORATION	\$	226.01
2/6/2015	2/9/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$	33.67
2/6/2015	2/9/2015	100-113-414-0000-47	AMAZON MKTPLACE PMTS	\$	4.23
2/6/2015	2/9/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$	1,190.36
2/6/2015	2/9/2015	100-231-410-0000-06	PAYPAL TRIPLETRIPL	\$	288.00

FY 2014-15

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
2/6/2015	2/9/2015	100-233-410-0000-03	NIKE.COM	\$ 96.27
2/6/2015	2/9/2015	100-266-323-0001-03	AMAZON MKTPLACE PMTS	\$ 46.96
2/6/2015	2/10/2015	100-113-410-0000-45	QUILL CORPORATION	\$ 144.09
2/7/2015	2/9/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 4.00
2/7/2015	2/9/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 6.48
2/7/2015	2/9/2015	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$ 51.76
2/7/2015	2/9/2015	100-115-410-0000-02	SCACTE	\$ 650.00
2/8/2015	2/9/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 4.00
2/8/2015	2/9/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 4.84
2/8/2015	2/9/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 6.99
2/9/2015	2/10/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 3.95
2/9/2015	2/10/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 4.00
2/9/2015	2/10/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 4.24
2/9/2015	2/10/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 4.95
2/9/2015	2/10/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 21.14
2/9/2015	2/10/2015	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$ 383.76
2/9/2015	2/10/2015	100-221-410-3000-06	WM SUPERCENTER #1144	\$ 24.42
2/9/2015	2/10/2015	100-233-410-0000-03	ENCORE TECHNOLOGY GROUP	\$ 399.22
2/10/2015	2/11/2015	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$ 6.98
2/10/2015	2/11/2015	100-114-410-0000-03	NASCO MAIL ORDER	\$ 51.05
2/10/2015	2/11/2015	100-115-410-0000-02	MYRON CORP	\$ 242.41
2/10/2015	2/11/2015	100-221-332-3000-06	EB 2015 TRANSFORM SC	\$ 53.49
2/10/2015	2/11/2015	100-232-410-0000-06	WAL-MART #4593	\$ 33.59
2/10/2015	2/11/2015	100-254-410-0000-03	TRACTOR SUPPLY #1163	\$ 213.99
2/10/2015	2/11/2015	394-113-410-0085-08	FOLLETT SCHOOL SOLUTIONS	\$ 1,115.45
2/10/2015	2/12/2015	100-222-410-0000-45	CREATIVE PREVIEWS	\$ 244.65
2/10/2015	2/12/2015	100-232-410-0000-06	HAMILTON & MOORE	\$ 15.78
2/10/2015	2/12/2015	394-113-410-0085-08	THE 2 SISTERS/THEDAILY	\$ 149.00
2/11/2015	2/12/2015	100-112-410-0000-47	FOLLETT SCHOOL SOLUTIONS	\$ 78.12
2/11/2015	2/12/2015	100-113-410-0000-09	BESTBUYMKTPLACE	\$ 213.99
2/11/2015	2/12/2015	100-221-410-0000-06	LITERACYEMP	\$ 156.00
2/11/2015	2/12/2015	100-266-410-0000-00	UNITED LASER	\$ 149.80
2/11/2015	2/12/2015	924-147-410-0000-08	Discount School Supply	\$ 553.72
2/11/2015	2/13/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$ (11.64)
2/11/2015	2/13/2015	100-112-410-0000-46	SCHOOL OUTFITTERS	\$ 277.93
2/11/2015	2/13/2015	100-221-410-0000-06	QUILL CORPORATION	\$ 10.87
2/11/2015	2/13/2015	100-221-410-0000-06	QUILL CORPORATION	\$ 59.10
2/11/2015	2/13/2015	100-221-410-4000-06	QUILL CORPORATION	\$ 135.88
2/11/2015	2/13/2015	100-222-410-0000-08	DEMCO INC	\$ 47.49
2/11/2015	2/13/2015	100-232-410-1000-06	QUILL CORPORATION	\$ 107.00
2/11/2015	2/13/2015	847-113-332-0000-06	PESI INC	\$ 189.99
2/12/2015	2/13/2015	100-113-410-0000-09	Amazon.com	\$ 39.95
2/12/2015	2/13/2015	100-113-410-0000-09	BestBuyCom709391012969	\$ 24.60
2/12/2015	2/13/2015	100-113-410-0000-44	PAYPAL IDENTAKID	\$ 100.61
2/12/2015	2/13/2015	100-221-410-0000-01	WAL-MART #1144	\$ 65.67
2/12/2015	2/13/2015	856-112-410-0000-45	WAL-MART #1144	\$ 37.62
2/12/2015	2/13/2015	924-147-410-0000-08	Discount School Supply	\$ 2.10
2/12/2015	2/16/2015	201-113-332-0000-08	LEARNING A-Z	\$ 189.95
2/12/2015	2/16/2015	100-114-410-0000-03	DILLARDS MARINE & SPORTS	\$ 415.20
2/12/2015	2/16/2015	100-221-410-0000-06	QUILL CORPORATION	\$ 23.18
2/12/2015	2/16/2015	100-222-410-0000-45	CREATIVE PREVIEWS	\$ 417.43
2/12/2015	2/16/2015	100-254-410-0000-00	SEARS.COM 9301	\$ 240.84
2/12/2015	2/16/2015	325-115-540-0011-02	INFOBASE LEARNING	\$ 454.53

FY 2014-15

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2/13/2015	2/16/2015	100-112-410-0000-46	ONLINE LABELS	\$ 23.90
2/13/2015	2/16/2015	100-112-410-0000-47	RAYMOND GEDDES	\$ 100.11
2/13/2015	2/16/2015	100-113-410-0000-09	BRAINPOP	\$ 1,495.00
2/13/2015	2/16/2015	100-114-410-0000-03	STAPLES DIRECT	\$ 137.06
2/13/2015	2/16/2015	100-114-540-0000-03	TENSATOR INC	\$ 585.40
2/13/2015	2/16/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$ 27.44
2/13/2015	2/17/2015	100-221-410-0000-06	QUILL CORPORATION	\$ 22.73
2/14/2015	2/16/2015	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$ 92.97
2/14/2015	2/16/2015	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$ 712.62
2/16/2015	2/17/2015	100-222-410-0000-49	WWW.NEWEGG.COM	\$ 8.99
2/16/2015	2/17/2015	100-254-410-0000-00	HL SUPPLY	\$ 37.00
2/16/2015	2/17/2015	326-113-410-0000-46	CAROLINA BIOLOGIC SUPPLY	\$ 91.66
2/18/2015	2/19/2015	100-264-313-0000-06	WAL-MART #1144	\$ 49.90
2/18/2015	2/19/2015	100-266-410-0000-00	PAYPAL MATHIS1715	\$ 38.85
2/18/2015	2/19/2015	100-266-545-0000-00	DLINK.CLOUDCOMMAND.COM	\$ 46.03
2/18/2015	2/20/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 48.41
2/19/2015	2/20/2015	100-221-410-2000-06	BI-LO GROCERY #5287	\$ 17.99
2/19/2015	2/20/2015	100-264-313-0000-06	POPE AT THE WHITEHOUSE	\$ 18.84
2/19/2015	2/23/2015	100-112-410-0000-08	QUILL CORPORATION	\$ 20.00
2/19/2015	2/23/2015	100-112-410-0000-08	QUILL CORPORATION	\$ 54.54
2/19/2015	2/23/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ (169.42)
2/19/2015	2/23/2015	100-221-332-0000-01	ZAX82	\$ 94.81
2/19/2015	2/23/2015	100-232-690-0001-06	HAMILTON & MOORE	\$ 177.57
2/19/2015	2/23/2015	100-233-332-0000-46	SOUTH CAROLINA ASSOCIATIO	\$ 195.00
2/20/2015	2/23/2015	100-113-410-0000-44	UNITED LASER	\$ 1,202.68
2/20/2015	2/23/2015	100-113-410-2000-44	SUBWAY 00290056	\$ 39.24
2/20/2015	2/23/2015	100-113-410-2000-44	WAL-MART #1144	\$ 90.29
2/20/2015	2/23/2015	100-114-410-0000-03	TEACHER'S DISCOVERY	\$ 242.00
2/20/2015	2/23/2015	100-114-410-0000-03	USATESTPREP	\$ 350.00
2/20/2015	2/23/2015	100-222-410-0000-03	WWW.NEWEGG.COM	\$ 39.99
2/20/2015	2/23/2015	100-232-410-1000-06	USPS 45988009332309692	\$ 4.22
2/20/2015	2/23/2015	100-266-323-0001-02	WWW.ATBATT.COM	\$ 246.33
2/20/2015	2/23/2015	100-266-545-0000-00	B&H PHOTO, 800-606-6969	\$ 193.90
2/20/2015	2/23/2015	203-122-410-0000-00	B&H PHOTO, 800-606-6969	\$ 269.99
2/20/2015	2/23/2015	203-122-410-0000-00	PCI PATTERSON MEDICAL	\$ 309.33
2/20/2015	2/23/2015	203-128-410-0000-00	B&H PHOTO, 800-606-6969	\$ 269.99
2/20/2015	2/23/2015	600-256-332-0000-00	CHARLESTON HARBOR RESORT	\$ 269.26
2/21/2015	2/23/2015	203-122-410-0000-00	LAKESHORE LEARNING #54	\$ 296.04
2/21/2015	2/23/2015	203-122-410-0000-00	WM SUPERCENTER #4593	\$ 153.32
2/22/2015	2/23/2015	100-266-332-0000-06	DELTA AIR 0068261912568	\$ 25.00
2/22/2015	2/24/2015	100-232-332-0000-06	EMBASSY KINGSTON PLANT	\$ 586.08
2/22/2015	2/24/2015	100-266-332-0000-06	DISNEY RESORT-BEACH	\$ 895.52
2/22/2015	2/24/2015	203-122-410-0000-00	DOLRTREE 230 00002303	\$ 23.54
2/23/2015	2/24/2015	100-113-410-0002-44	CAROWINDS WEB- MUSIC FEST	\$ 100.00
2/23/2015	2/24/2015	100-221-410-1000-06	ITALIAN GARDEN, LLC	\$ 63.77
2/23/2015	2/24/2015	600-256-410-0000-00	BI-LO GROCERY #5287	\$ 38.95
2/23/2015	2/24/2015	600-256-410-0000-00	WAL-MART #1144	\$ 29.48
2/23/2015	2/24/2015	856-113-410-0000-44	Hibbett Sports #164	\$ 48.12
2/23/2015	2/25/2015	100-112-410-0000-08	QUILL CORPORATION	\$ 390.12
2/23/2015	2/25/2015	100-113-410-1138-44	SCHOOL OUTFITTERS	\$ 207.84
2/24/2015	2/25/2015	100-115-410-0000-02	NCS NC NURSE AIDE EXAM	\$ 404.00
2/24/2015	2/26/2015	100-221-332-4000-06	SOUTH CAROLINA ASSOCIATIO	\$ 195.00
2/25/2015	2/26/2015	100-113-410-0000-15	WM SUPERCENTER #1144	\$ 14.76

FY 2014-15

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2/25/2015	2/26/2015	100-113-410-3000-44	BI-LO GROCERY #5287	\$	22.45
2/25/2015	2/26/2015	100-114-410-0000-03	PAYPAL MASTERMATHM	\$	187.90
2/25/2015	2/26/2015	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$	115.77
2/25/2015	2/26/2015	100-114-410-0000-03	STONE'S EDUCATION SUPER	\$	134.47
2/25/2015	2/26/2015	100-114-410-0000-03	WAL-MART #1144	\$	9.63
2/25/2015	2/26/2015	100-115-410-0000-02	SCACTE	\$	68.00
2/25/2015	2/27/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$	560.47
2/26/2015	2/27/2015	100-112-410-0000-45	SSI SCHOOL SPECIALTY	\$	51.55
2/26/2015	2/27/2015	100-112-410-0000-46	GOPHER SPORT	\$	267.93