

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

<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
8/28/2014	9/1/2014	100-112-410-0000-49	OFFICE DEPOT #1165	\$ 78.51
8/28/2014	9/1/2014	100-112-410-0000-49	OFFICE DEPOT #1214	\$ 422.38
8/28/2014	9/1/2014	100-113-410-1146-44	EPIC SPORTS	\$ (15.91)
8/28/2014	9/1/2014	100-114-410-0000-03	ELDRIDGEPLAYS	\$ 122.35
8/29/2014	9/1/2014	100-111-410-0000-08	LAKESHORE LEARNING MATER	\$ 48.79
8/29/2014	9/1/2014	100-112-410-0000-45	TEACHER CREATED RESOURCES	\$ 30.89
8/29/2014	9/1/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 4.99
8/29/2014	9/1/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 24.59
8/29/2014	9/1/2014	100-114-410-0000-03	Amazon.com	\$ 44.80
8/29/2014	9/1/2014	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$ 196.45
8/29/2014	9/1/2014	100-114-410-0000-03	ELDRIDGEPLAYS	\$ 110.45
8/29/2014	9/1/2014	100-221-332-3000-06	TOTAL MEETING CONCEPTS	\$ 110.00
8/29/2014	9/1/2014	100-232-410-0000-06	CHICK-FIL-A #00874	\$ 10.20
8/29/2014	9/1/2014	378-224-410-0000-03	ASSOC SUPERV AND CURR	\$ 186.81
8/30/2014	9/1/2014	924-147-410-0000-46	Amazon.com	\$ 36.99
8/31/2014	9/1/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 76.42
8/31/2014	9/1/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 362.94
9/1/2014	9/1/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 4.28
9/1/2014	9/2/2014	100-114-410-0000-03	THEECONOMIST NEWSPAPER	\$ 96.00
9/1/2014	9/2/2014	100-115-410-0000-02	POCKET NURSE ENTERPRISES	\$ 339.00
9/1/2014	9/2/2014	100-212-410-0000-03	COLLEGEBOARD PRODUCTS	\$ 375.96
9/2/2014	9/2/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 27.90
9/2/2014	9/3/2014	100-113-332-0001-44	PAYPAL SC-ASCD	\$ 75.00
9/2/2014	9/3/2014	100-114-410-0000-03	HEUER PUBLISHING LLC	\$ 210.70
9/2/2014	9/3/2014	100-114-540-0000-03	ACADEMY SPORTS #137	\$ 171.18
9/2/2014	9/3/2014	203-126-410-0000-00	VERSARE SOLUTIONS	\$ 579.00
9/2/2014	9/4/2014	100-114-411-0000-03	CNAV NWS FOSTER CREEK	\$ 960.00
9/2/2014	9/4/2014	100-221-332-1000-06	SOUTH CAROLINA ASSOCIATIO	\$ 155.00
9/2/2014	9/4/2014	924-147-410-0000-47	LAKESHORE LEARNING MATER	\$ 1,152.76
9/3/2014	9/3/2014	924-147-410-0000-46	AMAZON MKTPLACE PMTS	\$ 76.17
9/3/2014	9/4/2014	100-221-410-1000-06	WAL-MART #1144	\$ 36.86
9/3/2014	9/4/2014	100-254-410-0000-00	SUREFIRE LLC	\$ 150.82
9/3/2014	9/4/2014	225-224-410-0000-06	WWW.EIESTORE.COM	\$ 574.26
9/3/2014	9/4/2014	225-224-410-0000-06	WWW.EIESTORE.COM	\$ 574.26
9/3/2014	9/4/2014	225-224-410-0000-06	WWW.EIESTORE.COM	\$ 634.12
9/3/2014	9/4/2014	225-224-410-0000-06	WWW.EIESTORE.COM	\$ 634.12
9/3/2014	9/4/2014	225-224-410-0000-06	WWW.EIESTORE.COM	\$ 634.12
9/3/2014	9/4/2014	924-147-410-0000-46	AMAZON MKTPLACE PMTS	\$ 14.99
9/3/2014	9/4/2014	990-139-410-0000-00	WM SUPERCENTER #1144	\$ 8.52
9/3/2014	9/5/2014	100-114-413-0000-03	CHOIRBOY INC	\$ 472.00
9/4/2014	9/5/2014	100-114-410-0000-03	Amazon.com	\$ 107.40
9/4/2014	9/5/2014	100-114-691-0000-03	Amazon.com	\$ 79.90
9/4/2014	9/5/2014	100-115-410-0000-02	PCI PATTERSON MEDICAL	\$ 459.70
9/4/2014	9/8/2014	100-114-328-0000-03	MANHATTAN WARDROBE SUP	\$ 45.01
9/4/2014	9/8/2014	100-114-691-0000-03	MANHATTAN WARDROBE SUP	\$ 178.18
9/5/2014	9/8/2014	100-111-410-0000-08	K12SCHOOLSUPPLIES.NET	\$ 382.46
9/5/2014	9/8/2014	100-111-410-0000-45	SSI SCHOOL SPECIALTY	\$ 165.85
9/5/2014	9/8/2014	100-112-410-0000-45	SSI SCHOOL SPECIALTY	\$ 432.29
9/5/2014	9/8/2014	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$ 337.78
9/5/2014	9/8/2014	100-114-336-0000-03	PSO BAND SHOPPE EMBDIR	\$ 181.45
9/5/2014	9/8/2014	100-115-410-0000-02	PCI PATTERSON MEDICAL	\$ 465.36
9/5/2014	9/8/2014	100-266-323-0001-03	WWW.NEWEGG.COM	\$ 54.99
9/5/2014	9/8/2014	100-266-323-0001-03	WWW.NEWEGG.COM	\$ 38.30
9/5/2014	9/8/2014	100-266-323-0001-08	WWW.NEWEGG.COM	\$ 30.98

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<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
9/5/2014	9/8/2014	100-266-545-0000-00	WWW.NEWEGG.COM	\$ 153.64
9/5/2014	9/8/2014	839-161-410-0000-01	WM SUPERCENTER #1144	\$ 118.41
9/5/2014	9/8/2014	839-161-410-0000-01	WM SUPERCENTER #1144	\$ 225.17
9/5/2014	9/9/2014	600-256-410-0000-00	QUILL CORPORATION	\$ 227.56
9/6/2014	9/8/2014	100-232-410-0000-06	WALMART.COM	\$ 83.85
9/7/2014	9/8/2014	100-114-410-0001-03	Amazon.com	\$ 63.20
9/8/2014	9/8/2014	100-114-410-0001-03	Amazon.com	\$ 227.52
9/8/2014	9/9/2014	100-113-410-0000-44	PAYPAL SOUTHCAROLI	\$ 100.00
9/8/2014	9/9/2014	100-221-410-3000-06	WAL-MART #1144	\$ 27.92
9/8/2014	9/9/2014	358-112-410-0000-00	WAL-MART #1144	\$ 12.65
9/8/2014	9/10/2014	100-111-410-0000-45	SCHOOL OUTFITTERS	\$ 675.41
9/8/2014	9/10/2014	100-111-690-0000-45	SCHOOL OUTFITTERS	\$ 150.00
9/8/2014	9/10/2014	100-112-690-0000-45	SCHOOL OUTFITTERS	\$ 150.00
9/9/2014	9/9/2014	100-111-410-0000-47	NO TEARS LEARNING INC	\$ 794.48
9/9/2014	9/10/2014	100-112-410-0000-46	PAPERWRISTBANDS COM	\$ 57.90
9/9/2014	9/10/2014	100-112-410-0000-49	J W PEPPER	\$ 24.94
9/9/2014	9/10/2014	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$ 104.70
9/9/2014	9/10/2014	100-113-410-0000-44	APL ITUNES.COM/BILL	\$ 4.99
9/9/2014	9/10/2014	100-232-410-0000-01	CARSWELL BAKERY	\$ 17.66
9/9/2014	9/10/2014	100-232-410-0000-01	WAL-MART #4593	\$ 35.30
9/9/2014	9/10/2014	203-121-410-0000-00	RG 03 LINCARE, INC	\$ 250.00
9/9/2014	9/10/2014	839-161-410-0000-01	PYRAMID EDUCATIONAL CONS	\$ 158.40
9/9/2014	9/10/2014	924-147-410-0000-47	SSI SCHOOL SPECIALTY	\$ 799.76
9/9/2014	9/10/2014	960-113-410-0000-01	Amazon.com	\$ 28.15
9/10/2014	9/11/2014	100-113-410-0000-08	AMERICAN LEGACY PUBLISHIN	\$ 936.78
9/10/2014	9/11/2014	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$ 93.50
9/10/2014	9/11/2014	100-113-410-0000-44	WM SUPERCENTER #1144	\$ 36.86
9/10/2014	9/11/2014	100-221-410-0000-06	WALMART.COM 8009666546	\$ 333.78
9/10/2014	9/11/2014	100-222-440-0000-03	THE HERALD CIRCULATION	\$ 117.00
9/10/2014	9/11/2014	100-266-323-0001-03	BEST BUY 00001750	\$ 21.34
9/10/2014	9/11/2014	203-123-410-0000-00	PAYPAL BRIGHTLINES	\$ 43.75
9/10/2014	9/12/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 12.72
9/11/2014	9/12/2014	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$ 114.45
9/11/2014	9/12/2014	100-113-410-0000-44	SSI SCHOOL SPECIALTY	\$ 188.32
9/11/2014	9/12/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 80.38
9/11/2014	9/12/2014	100-114-410-0000-03	BKSAMILN.COM 00093062	\$ 106.37
9/11/2014	9/12/2014	100-114-410-0000-03	BKSAMILN.COM 00093062	\$ 248.20
9/11/2014	9/12/2014	100-114-410-0000-03	BKSAMILN.COM 00093062	\$ 883.93
9/11/2014	9/12/2014	100-115-410-0000-02	TUPPERWARE/INTERNET	\$ 81.33
9/11/2014	9/12/2014	100-222-410-0000-03	STAPLES DIRECT	\$ 160.73
9/11/2014	9/12/2014	100-222-410-0000-03	SYX TIGERDIRECTINC	\$ 335.70
9/11/2014	9/12/2014	100-266-323-0001-03	WWW.NEWEGG.COM	\$ 52.80
9/11/2014	9/12/2014	100-266-545-0000-00	WWW.NEWEGG.COM	\$ 484.33
9/11/2014	9/12/2014	990-139-410-0000-00	LOWES #01776	\$ 17.54
9/11/2014	9/15/2014	100-113-410-0000-08	THE 2 SISTERS/THEDAILY	\$ 69.00
9/11/2014	9/15/2014	100-114-336-0000-03	MANHATTAN WARDROBE SUP	\$ 35.19
9/12/2014	9/12/2014	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$ 5.45
9/12/2014	9/15/2014	100-113-410-0000-45	BOSE CORP WEB STORE	\$ 533.93
9/12/2014	9/15/2014	100-114-410-0000-03	Amazon.com	\$ (29.99)
9/12/2014	9/15/2014	100-114-410-0000-03	BKSAMILN.COM 00093062	\$ 316.41
9/12/2014	9/15/2014	100-114-410-0000-03	WALMART.COM 8009666546	\$ 50.31
9/12/2014	9/15/2014	100-114-411-0000-03	EREPLACEMENTPARTS.COM	\$ 53.63
9/12/2014	9/15/2014	100-222-410-0000-03	DEMCO INC	\$ 348.61
9/12/2014	9/15/2014	100-222-430-0000-09	Amazon.com	\$ 152.71

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
9/12/2014	9/15/2014	100-254-410-0000-03	SIMPLYKNOBSANDPULLS.CO	\$ 34.99
9/12/2014	9/15/2014	100-254-410-0000-44	DIXIE ELECTRIC CONTROLS	\$ 110.63
9/12/2014	9/15/2014	100-266-545-0000-00	THE PRINTER WORKS	\$ 121.05
9/12/2014	9/15/2014	924-147-410-0000-08	NO TEARS LEARNING INC	\$ 644.90
9/12/2014	9/15/2014	924-147-410-0000-46	UNITED LASER	\$ 47.68
9/13/2014	9/15/2014	100-252-410-0000-06	VERIZON/A WIRELESS	\$ 64.18
9/14/2014	9/15/2014	100-222-430-0000-09	Amazon.com	\$ 12.72
9/14/2014	9/15/2014	100-222-430-0000-09	Amazon.com	\$ 14.21
9/15/2014	9/16/2014	100-112-410-0000-49	UNITED LASER	\$ 211.86
9/15/2014	9/16/2014	100-113-410-0000-44	BestBuyCom669186042658	\$ 166.89
9/15/2014	9/16/2014	100-113-410-0020-09	CAROWINDS WEB- MUSIC FEST	\$ 100.00
9/15/2014	9/16/2014	100-254-323-0000-00	BINSWANGER GLASS #122	\$ 153.40
9/15/2014	9/16/2014	110-232-410-0000-06	WAL-MART #1144	\$ 23.30
9/15/2014	9/17/2014	100-114-410-0000-03	R L BRYAN COMPANY	\$ 101.97
9/16/2014	9/17/2014	100-112-410-0000-47	UNITED LASER	\$ 505.30
9/16/2014	9/17/2014	100-113-410-0000-41	UNITED LASER	\$ 252.26
9/16/2014	9/17/2014	100-113-410-0000-45	BLACK SHEEP PROMOTIONS	\$ 458.63
9/16/2014	9/17/2014	100-113-410-0000-47	GENESIS EDUCATION INC	\$ 174.00
9/16/2014	9/17/2014	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$ (105.16)
9/16/2014	9/17/2014	100-233-540-0000-03	ENCORE TECHNOLOGY GROUP	\$ 215.28
9/16/2014	9/17/2014	100-266-323-0001-06	WWW.NEWEGG.COM	\$ 274.98
9/16/2014	9/17/2014	203-133-410-0000-00	USA SKYPANELS INC	\$ 268.58
9/16/2014	9/17/2014	203-214-410-0000-00	CURRICULUM ASSOC	\$ (37.45)
9/16/2014	9/17/2014	847-212-410-0000-03	PAYPAL PACERCENTER	\$ 10.01
9/16/2014	9/17/2014	847-212-410-0000-03	WB PROMOTION	\$ 356.84
9/16/2014	9/17/2014	847-212-410-0000-06	PAYPAL PACERCENTER	\$ 50.16
9/16/2014	9/17/2014	924-147-410-0000-49	NO TEARS LEARNING INC	\$ 336.30
9/16/2014	9/18/2014	110-232-410-0000-06	SUBWAY 00153411	\$ 127.53
9/17/2014	9/18/2014	100-114-410-0000-03	DSMARKETING	\$ 249.50
9/17/2014	9/18/2014	100-114-410-0000-03	PERFECTION LEARNING CO	\$ 24.49
9/17/2014	9/18/2014	100-266-323-0001-44	B & H PHOTO-VIDEO.COM	\$ 399.99
9/17/2014	9/19/2014	100-222-410-0000-08	QUILL CORPORATION	\$ 77.30
9/17/2014	9/19/2014	100-222-410-0001-03	E COMPLETE LLC	\$ 122.11
9/17/2014	9/19/2014	203-123-410-0000-00	ABLENET, INC	\$ 317.90
9/18/2014	9/19/2014	100-112-410-0000-45	WALMART.COM 8009666546	\$ 200.00
9/18/2014	9/19/2014	100-113-410-0000-45	UNITED LASER	\$ 208.65
9/18/2014	9/19/2014	100-113-410-0000-45	WALMART.COM 8009666546	\$ 218.27
9/18/2014	9/19/2014	100-115-410-0000-02	SCACTE	\$ 68.00
9/18/2014	9/19/2014	100-222-430-0000-45	FOLLETT SCHOOL SOLUTIONS	\$ 560.84
9/18/2014	9/19/2014	201-223-332-0000-00	123SIGNUP	\$ 300.00
9/18/2014	9/19/2014	847-212-410-0000-46	IMPRINT COM	\$ 208.58
9/18/2014	9/22/2014	100-111-410-0000-08	QUILL CORPORATION	\$ 93.38
9/18/2014	9/22/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 160.77
9/18/2014	9/22/2014	100-112-410-2000-46	FORMS AND SUPPLY - AOPD	\$ 241.52
9/18/2014	9/22/2014	100-113-410-0000-08	QUILL CORPORATION	\$ 93.11
9/18/2014	9/22/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 290.11
9/19/2014	9/19/2014	203-124-410-0000-00	APL ITUNES.COM/BILL	\$ 15.98
9/19/2014	9/22/2014	100-111-410-0000-49	UNITED LASER	\$ 288.90
9/19/2014	9/22/2014	100-112-410-0000-08	BARNES&NOBLE MRKTPLACE	\$ (29.36)
9/19/2014	9/22/2014	100-113-332-0001-44	ACT CONFERENCE REGISTRAT	\$ 25.00
9/19/2014	9/22/2014	100-113-332-0001-44	ACT CONFERENCE REGISTRAT	\$ 125.00
9/19/2014	9/22/2014	100-113-410-0000-44	Amazon.com	\$ 18.86
9/19/2014	9/22/2014	100-113-410-0000-44	OFFICESUPPLYKING.COM	\$ 53.33
9/19/2014	9/22/2014	100-115-410-0000-02	OFFICE DEPOT #1214	\$ 32.83

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9/19/2014	9/22/2014	100-115-410-0000-02	OFFICE DEPOT #1214	\$ 515.62
9/19/2014	9/22/2014	100-222-410-0000-45	DEMCO INC	\$ 227.93
9/19/2014	9/22/2014	100-233-410-0000-15	USPS 45988009332309692	\$ 39.20
9/19/2014	9/22/2014	394-212-332-0000-44	AMERICAN COUNSELING ASSO	\$ 424.00
9/19/2014	9/22/2014	847-212-410-0000-06	Amazon Services-Kindle	\$ 3.99
9/19/2014	9/22/2014	847-212-410-0000-06	Amazon Services-Kindle	\$ 5.00
9/19/2014	9/22/2014	847-212-410-0000-06	Amazon Services-Kindle	\$ 7.00
9/19/2014	9/22/2014	847-212-410-0000-06	Amazon Services-Kindle	\$ 7.97
9/19/2014	9/22/2014	847-212-410-0000-06	Amazon Services-Kindle	\$ 8.89
9/19/2014	9/22/2014	847-212-410-0000-06	Amazon Services-Kindle	\$ 9.99
9/19/2014	9/22/2014	847-212-410-0000-06	Amazon Services-Kindle	\$ 10.49
9/19/2014	9/22/2014	924-147-410-0000-49	K12SCHOOLSUPPLIES.NET	\$ 382.46
9/20/2014	9/22/2014	100-111-410-0000-49	J W PEPPER	\$ 90.97
9/20/2014	9/22/2014	100-115-410-0000-02	OFFICE DEPOT #1214	\$ 88.30
9/20/2014	9/22/2014	100-254-410-0000-47	PARTS TOWN, LLC	\$ 20.03
9/22/2014	9/23/2014	100-111-410-0000-45	SSI SCHOOL SPECIALTY	\$ 31.52
9/22/2014	9/23/2014	100-112-410-0000-45	SSI SCHOOL SPECIALTY	\$ 231.92
9/22/2014	9/23/2014	100-113-410-1143-44	NASCO MAIL ORDER	\$ 150.98
9/22/2014	9/23/2014	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$ 317.60
9/22/2014	9/23/2014	100-221-332-3000-06	ADVANCED ORG	\$ 185.00
9/22/2014	9/23/2014	203-124-410-0000-00	MAXIAIDS 8005226294	\$ 159.95
9/22/2014	9/23/2014	847-212-410-0000-06	Amazon.com	\$ 60.43
9/22/2014	9/23/2014	847-212-410-0000-06	WB PROMOTION	\$ 298.09
9/22/2014	9/23/2014	847-212-410-0000-46	WB PROMOTION	\$ 149.89
9/22/2014	9/24/2014	225-223-332-0000-06	ACT CONFERENCE REGISTRAT	\$ 150.00
9/22/2014	9/24/2014	847-212-410-0000-06	POSITIVE PROMOTIONS INC	\$ 110.75
9/23/2014	9/23/2014	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$ 754.59
9/23/2014	9/23/2014	203-123-332-0000-00	NO TEARS LEARNING INC	\$ 395.00
9/23/2014	9/23/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 19.08
9/23/2014	9/23/2014	847-212-410-0000-06	JONES SCHOOL SUPPLY	\$ 132.09
9/23/2014	9/23/2014	847-212-410-0000-06	STORE SUPPLY	\$ 48.10
9/23/2014	9/24/2014	100-111-410-0000-47	SQ SCHOOL RESOURCES, INC	\$ 426.21
9/23/2014	9/24/2014	100-112-410-0000-47	SQ SCHOOL RESOURCES, INC	\$ 426.21
9/23/2014	9/24/2014	100-113-410-0000-47	SQ SCHOOL RESOURCES, INC	\$ 426.23
9/23/2014	9/24/2014	100-111-410-0000-49	BestBuyCom593825005513	\$ 200.08
9/23/2014	9/24/2014	100-111-410-0000-49	SCHOLASTIC MAGAZINES	\$ 192.23
9/23/2014	9/24/2014	100-111-410-0000-49	SCHOLASTIC MAGAZINES	\$ 192.23
9/23/2014	9/24/2014	100-111-410-0000-49	SCHOLASTIC MAGAZINES	\$ 192.23
9/23/2014	9/24/2014	100-112-410-0000-46	WWW.FLOCABULARY.COM	\$ 189.00
9/23/2014	9/24/2014	100-114-410-0000-03	TEACHER'S DISCOVERY	\$ 13.85
9/23/2014	9/24/2014	100-221-410-1000-06	EDU LESSON PLANET	\$ 59.88
9/23/2014	9/24/2014	100-222-430-0000-09	Amazon.com	\$ 6.29
9/23/2014	9/24/2014	100-222-430-0000-45	JUNIOR LIBRARY GUI	\$ 1,044.00
9/23/2014	9/24/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 14.39
9/23/2014	9/24/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 19.87
9/23/2014	9/24/2014	847-212-410-0000-06	UNITED ART AND EDUCATI	\$ 37.56
9/23/2014	9/24/2014	847-212-410-0000-06	WB PROMOTION	\$ 142.89
9/23/2014	9/25/2014	100-113-410-0000-08	POSITIVE PROMOTIONS INC	\$ 124.90
9/23/2014	9/25/2014	847-212-410-0000-06	POSITIVE PROMOTIONS INC	\$ 89.60
9/23/2014	9/25/2014	847-212-410-0000-06	YOUTHLIGHT, INC.	\$ 60.40
9/24/2014	9/24/2014	203-127-410-0000-00	APL ITUNES.COM/BILL	\$ 299.99
9/24/2014	9/25/2014	100-113-410-0000-45	Amazon.com	\$ 114.00
9/24/2014	9/25/2014	100-221-410-1000-06	WM SUPERCENTER #1144	\$ 14.11
9/24/2014	9/25/2014	990-139-410-0001-00	SCHOLASTIC MAGAZINES	\$ 43.45

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

<b>Purchase Date</b>	<b>Post Date</b>	<b>Item GL Combination</b>	<b>Vendor Name</b>	<b>Source Amount</b>
9/24/2014	9/26/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$ 76.09
9/24/2014	9/26/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$ 76.09
9/24/2014	9/26/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$ 76.09
9/24/2014	9/26/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$ 76.09
9/24/2014	9/26/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$ 80.32
9/24/2014	9/26/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$ 93.19
9/24/2014	9/26/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$ 76.09
9/24/2014	9/26/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$ 76.09
9/24/2014	9/26/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$ 76.09
9/25/2014	9/26/2014	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$ 410.37
9/25/2014	9/26/2014	100-212-410-0000-03	CA CEDAR PRODUCTS	\$ 82.19
9/25/2014	9/26/2014	100-222-430-0000-46	FOLLETT SCHOOL SOLUTIONS	\$ 398.54
9/25/2014	9/26/2014	847-212-410-0000-06	CA CEDAR PRODUCTS	\$ 332.99
9/25/2014	9/26/2014	847-212-410-0000-06	HAZELDEN PUBLISHING 2	\$ 146.95
9/25/2014	9/26/2014	847-212-410-0000-46	IMPRINT COM	\$ (208.58)
9/25/2014	9/29/2014	100-113-410-0000-15	POSITIVE PROMOTIONS INC	\$ 75.00
9/25/2014	9/29/2014	100-113-410-0000-15	POSITIVE PROMOTIONS INC	\$ 71.22
9/26/2014	9/29/2014	100-113-410-0000-09	WALMART.COM 8009666546	\$ 27.17
9/26/2014	9/29/2014	100-114-410-0000-03	CAROLINA CLAY CONNECTION	\$ 475.00
9/26/2014	9/29/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 440.70
9/26/2014	9/29/2014	100-114-410-0000-03	IMPRINT COM	\$ 227.28
9/26/2014	9/29/2014	100-114-410-0000-03	NORCOSTCO ONLINE	\$ 97.50
9/26/2014	9/29/2014	100-114-410-0000-03	UNITED LASER	\$ 1,261.40
9/26/2014	9/29/2014	100-212-410-0000-44	NASCO MAIL ORDER	\$ 29.70
9/26/2014	9/29/2014	100-221-332-0000-06	HOLIDAY INN EXPRESS-GREEN	\$ 178.08
9/26/2014	9/29/2014	100-222-410-0000-45	Amazon.com	\$ 51.51
9/26/2014	9/29/2014	100-266-545-0000-00	CIRCO TECHNOLOGY CORP	\$ 226.74
9/26/2014	9/29/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 15.85
9/26/2014	9/29/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 20.34
9/26/2014	9/29/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 21.98
9/26/2014	9/29/2014	847-212-410-0000-06	IMAGESTUFF.COM	\$ 125.00
9/26/2014	9/29/2014	847-212-410-0000-06	NASCO MAIL ORDER	\$ 179.70
9/26/2014	9/29/2014	847-212-410-0000-06	SmileMakers 01079508	\$ 136.28
9/26/2014	9/29/2014	847-212-410-0000-06	SOCIAL STUDIES SCH SRV	\$ 146.55
9/26/2014	9/29/2014	924-147-410-0000-46	USPS 45988009332309692	\$ 13.38
9/26/2014	9/29/2014	990-139-410-0001-00	PARENTSASTEACHERS	\$ 150.00
9/27/2014	9/29/2014	100-264-332-0000-06	WESTIN HOTEL POINSETT	\$ 178.08
9/27/2014	9/29/2014	100-264-332-0000-06	WESTIN HOTEL POINSETT	\$ 190.08
9/27/2014	9/29/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 43.36
9/28/2014	9/29/2014	847-212-410-0000-06	Amazon.com	\$ 99.83
9/29/2014	9/30/2014	100-113-410-0000-44	WAL-MART #1144	\$ 173.34
9/29/2014	9/30/2014	100-115-410-0000-02	CCP INDUSTRIES	\$ 221.02
9/29/2014	9/30/2014	100-254-410-0000-03	IN HALLMANN SALES, LLC	\$ 51.80
9/29/2014	9/30/2014	100-266-395-2000-00	BUYFIREALARMPARTS	\$ 117.96
9/29/2014	9/30/2014	100-266-545-0000-00	B & H PHOTO-VIDEO.COM	\$ 375.93
9/29/2014	9/30/2014	100-426-710-0010-44	WAL-MART #1144	\$ 13.10
9/29/2014	9/30/2014	203-126-332-0000-00	PRENTKE ROMICH CO.	\$ 25.00
9/29/2014	9/30/2014	847-113-332-0000-06	NCYI.ORG	\$ 89.00
9/29/2014	9/30/2014	847-212-410-0000-06	Amazon.com	\$ 38.43
9/29/2014	9/30/2014	856-112-410-0000-47	WAL-MART #1144	\$ 90.54