

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
9/25/2014	10/1/2014	100-114-410-0000-03	BRAME SPECIALTY CO	\$ 582.55
9/25/2014	10/2/2014	100-111-410-0000-49	SAGE PUBLICATIONS INC.	\$ 45.90
9/29/2014	10/1/2014	100-111-410-0000-08	QUILL CORPORATION	\$ 30.91
9/30/2014	10/1/2014	100-114-333-0004-03	ACDA	\$ 95.00
9/30/2014	10/1/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 4.01
9/30/2014	10/1/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 6.99
9/30/2014	10/1/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 8.54
9/30/2014	10/1/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 11.84
9/30/2014	10/1/2014	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$ 78.02
9/30/2014	10/1/2014	100-115-410-0000-02	CHANEY ELECTRONICS	\$ 120.00
9/30/2014	10/1/2014	100-232-410-0000-06	WAL-MART #1144	\$ 19.02
9/30/2014	10/1/2014	100-233-410-0000-15	UNITED LASER	\$ 54.10
9/30/2014	10/1/2014	100-254-410-0000-00	DURACABLE	\$ 415.67
9/30/2014	10/1/2014	847-212-410-0000-06	Amazon.com	\$ 3.59
9/30/2014	10/1/2014	856-112-410-0000-08	WM SUPERCENTER #5745	\$ 120.31
9/30/2014	10/2/2014	100-231-690-0000-00	SUBWAY 00290056	\$ 57.93
10/1/2014	10/1/2014	344-141-410-0000-00	RVRSIDE EDU TESTING	\$ 307.20
10/1/2014	10/2/2014	100-111-410-0000-49	AMAZON MKTPLACE PMTS	\$ 79.96
10/1/2014	10/2/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 14.93
10/1/2014	10/2/2014	100-212-410-0000-44	Amazon Services-Kindle	\$ 7.49
10/1/2014	10/2/2014	100-212-410-0000-49	PAYPAL PACERCENTER	\$ 10.01
10/1/2014	10/2/2014	203-161-410-0000-00	APL APPLE ONLINE STORE	\$ 319.93
10/1/2014	10/2/2014	394-212-332-0000-15	NCYI.ORG	\$ 89.00
10/1/2014	10/2/2014	847-212-410-0000-06	Amazon.com	\$ 11.45
10/1/2014	10/2/2014	856-113-410-0000-44	WM SUPERCENTER #1144	\$ 121.96
10/1/2014	10/2/2014	924-147-410-0000-49	AMAZON MKTPLACE PMTS	\$ 39.98
10/1/2014	10/2/2014	990-139-332-0001-00	PARENTSASTEACHERS	\$ 150.00
10/1/2014	10/2/2014	990-139-410-0001-00	PARENTSASTEACHERS	\$ 150.00
10/1/2014	10/3/2014	100-111-410-0000-08	QUILL CORPORATION	\$ 15.45
10/1/2014	10/3/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 83.45
10/1/2014	10/3/2014	100-113-410-0000-45	QUILL CORPORATION	\$ 15.01
10/1/2014	10/3/2014	100-232-410-0000-06	4 ALL PROMO'S / K-READ	\$ 625.04
10/1/2014	10/3/2014	100-232-410-1000-06	SECRET TREASURE GIFT SHOP	\$ (22.96)
10/1/2014	10/3/2014	100-232-410-1000-06	SECRET TREASURE GIFT SHOP	\$ 22.96
10/1/2014	10/3/2014	100-254-410-1000-06	SECRET TREASURE GIFT SHOP	\$ 31.43
10/1/2014	10/3/2014	100-266-545-0000-00	MONOPRICE INC	\$ 138.65
10/2/2014	10/2/2014	100-221-410-4000-06	AMAZON MKTPLACE PMTS	\$ 29.79
10/2/2014	10/3/2014	100-113-410-0000-45	AMAZON MKTPLACE PMTS	\$ 215.76
10/2/2014	10/3/2014	100-115-410-0000-02	UNITED LASER	\$ 1,174.73
10/2/2014	10/3/2014	203-123-410-0000-00	THERAPRO INC.	\$ 123.65
10/2/2014	10/3/2014	600-256-410-0000-00	SHOES FOR CREWS LLC	\$ 173.80
10/2/2014	10/3/2014	839-161-410-0000-01	MIRACLE BELT & SENSORY	\$ 80.85
10/2/2014	10/6/2014	100-222-410-0000-47	DEMCO INC	\$ 200.00
10/2/2014	10/6/2014	100-222-430-0000-47	DEMCO INC	\$ 306.06
10/2/2014	10/6/2014	378-224-332-0000-02	SOUTH CAROLINA ASSOCIATIO	\$ 25.00
10/2/2014	10/6/2014	990-139-410-0000-00	DOLRTREE 4062 00040626	\$ 33.18
10/3/2014	10/6/2014	100-111-410-0000-46	MISTERART.COM LP	\$ 42.72
10/3/2014	10/6/2014	100-113-410-0000-45	SSI SCHOOL SPECIALTY	\$ 109.98
10/3/2014	10/6/2014	100-114-410-0000-03	HP HP HOME STORE	\$ 128.39
10/3/2014	10/6/2014	847-212-410-0000-06	SCHOLASTIC INC. KEY 6	\$ 18.10
10/3/2014	10/6/2014	847-212-410-0000-06	SOCIAL STUDIES SCH SRV	\$ 107.22
10/3/2014	10/7/2014	100-111-410-0000-49	QUILL CORPORATION	\$ 90.57
10/3/2014	10/7/2014	100-113-410-0000-45	QUILL CORPORATION	\$ 45.46
10/3/2014	10/7/2014	100-113-410-0000-45	QUILL CORPORATION	\$ 121.86
10/3/2014	10/7/2014	100-222-410-0000-49	QUILL CORPORATION	\$ 14.98
10/4/2014	10/6/2014	203-126-410-0000-00	APL ITUNES.COM/BILL	\$ 149.99
10/5/2014	10/6/2014	100-233-410-0000-45	AMAZON MKTPLACE PMTS	\$ 15.98
10/5/2014	10/6/2014	847-212-410-0000-06	Amazon.com	\$ 14.25

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
10/5/2014	10/7/2014	100-221-410-3000-06	STAPLES 00111211	\$ 18.50
10/6/2014	10/7/2014	100-113-332-0000-09	NCYI.ORG	\$ 350.00
10/6/2014	10/7/2014	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$ 121.36
10/6/2014	10/7/2014	100-115-410-0000-02	SCACTE	\$ 68.00
10/6/2014	10/7/2014	100-221-410-0000-06	WAL-MART #1144	\$ 24.67
10/6/2014	10/8/2014	100-212-410-0000-45	POSITIVE PROMOTIONS INC	\$ 64.95
10/6/2014	10/8/2014	100-254-410-1000-03	1000BULBS.COM	\$ 55.70
10/7/2014	10/8/2014	100-113-410-0000-44	NASCO MAIL ORDER	\$ 20.45
10/7/2014	10/8/2014	100-212-410-0000-44	AMERICAN COUNSELING ASSO	\$ 167.00
10/7/2014	10/8/2014	507-253-445-1000-06	IT BARGAIN	\$ 1,732.00
10/7/2014	10/8/2014	847-212-410-0000-06	AMAZON MKTPLACE PMTS	\$ 13.99
10/7/2014	10/8/2014	990-139-410-0000-00	BI-LO GROCERY #5719	\$ 10.70
10/7/2014	10/9/2014	100-221-410-4000-06	ADOBE SYSTEMS, INC.	\$ 23.88
10/8/2014	10/9/2014	100-212-410-0000-49	DOUBLE B GRAPHIX INC	\$ 102.24
10/8/2014	10/9/2014	100-264-410-0000-06	UNITED LASER	\$ 449.40
10/8/2014	10/9/2014	326-113-410-0000-46	CAROLINA BIOLOGIC SUPPLY	\$ 87.42
10/8/2014	10/9/2014	326-113-410-0000-46	FLEMING OUTDOORS	\$ 157.90
10/8/2014	10/10/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 158.40
10/8/2014	10/10/2014	100-264-410-0000-06	SECRET TREASURE GIFT SHOP	\$ 14.90
10/8/2014	10/13/2014	100-114-410-0000-03	EPS	\$ 118.76
10/9/2014	10/10/2014	100-112-410-0000-47	ARC SERVICES/TRAINING	\$ 54.00
10/9/2014	10/10/2014	100-114-410-0000-03	SCHOOLMART TECHLINE EDUCA	\$ 390.14
10/9/2014	10/10/2014	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$ 40.37
10/9/2014	10/10/2014	100-232-410-0000-01	BLACKS PEACHES	\$ 21.95
10/9/2014	10/10/2014	100-232-410-0000-01	WAL-MART #1144	\$ 50.58
10/9/2014	10/10/2014	378-224-332-0000-44	HAMPTON INNS	\$ 199.36
10/9/2014	10/10/2014	378-224-332-0000-44	HAMPTON INNS	\$ 199.36
10/9/2014	10/10/2014	378-224-332-0000-44	HAMPTON INNS	\$ 199.36
10/9/2014	10/10/2014	378-224-332-0000-44	HAMPTON INNS	\$ 221.76
10/9/2014	10/13/2014	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$ 20.89
10/10/2014	10/13/2014	100-111-410-0000-46	UNITED LASER	\$ 63.13
10/10/2014	10/13/2014	100-112-410-0000-46	UNITED LASER	\$ 189.39
10/10/2014	10/13/2014	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$ 5.87
10/10/2014	10/13/2014	100-113-410-0000-46	UNITED LASER	\$ 126.26
10/10/2014	10/13/2014	100-114-410-0000-03	BKSAMILN.COM 00093062	\$ (312.59)
10/10/2014	10/13/2014	100-213-332-0000-01	ARC SERVICES/TRAINING	\$ 108.00
10/10/2014	10/13/2014	100-255-410-0000-00	ARC SERVICES/TRAINING	\$ 54.00
10/10/2014	10/13/2014	100-255-410-0000-00	ARC SERVICES/TRAINING	\$ 243.00
10/10/2014	10/13/2014	847-113-332-0000-06	NCYI.ORG	\$ 89.00
10/11/2014	10/13/2014	100-113-410-0000-15	CAROLINA RENAISSANCE	\$ 117.00
10/11/2014	10/13/2014	100-114-410-0000-15	CAROLINA RENAISSANCE	\$ 117.00
10/11/2014	10/13/2014	847-212-410-0000-06	SCHOLASTIC INC. KEY 6	\$ 29.08
10/12/2014	10/13/2014	100-264-410-0000-06	WM SUPERCENTER #1144	\$ 36.22
10/12/2014	10/14/2014	100-221-410-3000-06	STAPLES 00111211	\$ 5.97
10/12/2014	10/14/2014	100-266-545-0000-00	NOVOTECH INC	\$ 968.00
10/13/2014	10/14/2014	203-123-410-0000-00	APL ITUNES.COM/BILL	\$ 5.99
10/13/2014	10/14/2014	924-147-410-0000-46	AMAZON MKTPLACE PMTS	\$ (64.18)
10/13/2014	10/15/2014	100-114-413-0000-03	CHOIRBOY INC	\$ 180.75
10/14/2014	10/15/2014	100-222-440-0000-46	THE HERALD CIRCULATION	\$ 18.00
10/14/2014	10/15/2014	100-232-410-0000-06	WM SUPERCENTER #1144	\$ 37.96
10/15/2014	10/16/2014	100-113-410-0000-44	Amazon.com	\$ 37.21
10/15/2014	10/16/2014	225-223-332-0000-06	EMBASSY KINGSTON PLANT	\$ 175.38
10/15/2014	10/17/2014	600-256-410-0000-00	DOLRTREE 989 00009894	\$ 9.42
10/16/2014	10/16/2014	100-221-410-0000-06	Amazon.com	\$ 52.28
10/16/2014	10/17/2014	100-114-410-0000-03	CAROLINA RENAISSANCE	\$ 369.00
10/16/2014	10/17/2014	100-222-430-0000-08	FOLLETT SCHOOL SOLUTIONS	\$ 1,132.21
10/16/2014	10/17/2014	100-254-410-0000-00	PROLIGHTING.COM	\$ 62.90
10/16/2014	10/17/2014	990-139-332-0000-00	PARENTSASTEACHERS	\$ 915.00

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
10/23/2014	10/27/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$	217.87
10/23/2014	10/27/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$	217.87
10/23/2014	10/27/2014	600-256-332-0000-00	OCEANS ONE RESORT	\$	258.22
10/24/2014	10/27/2014	100-113-410-0000-45	AMAZON MKTPLACE PMTS	\$	215.76
10/24/2014	10/27/2014	990-139-410-0001-00	TJ MAXX #1075	\$	71.94
10/25/2014	10/27/2014	225-223-332-0000-06	EMBASSY KINGSTON PLANT	\$	(2.64)
10/26/2014	10/27/2014	203-121-410-0000-00	MHE MCGRAW-HILL ECOMM	\$	122.59
10/27/2014	10/27/2014	203-123-410-0000-00	APL ITUNES.COM/BILL	\$	5.97
10/27/2014	10/28/2014	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$	2.98
10/27/2014	10/28/2014	100-113-410-0000-44	IN IOGRAPHER LLC	\$	529.25
10/27/2014	10/28/2014	100-254-410-0000-00	ASHRAE	\$	229.00
10/27/2014	10/28/2014	100-266-410-0000-00	PAYPAL ENGSUPPLY	\$	154.24
10/27/2014	10/28/2014	394-212-332-0000-03	NCYI.ORG	\$	124.00
10/27/2014	10/29/2014	100-266-410-0000-00	SECRET TREASURE GIFT SHOP	\$	19.59
10/28/2014	10/28/2014	100-112-410-0000-47	EDIBLE ARRANGEMENTS	\$	92.01
10/28/2014	10/29/2014	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$	41.88
10/28/2014	10/29/2014	100-212-410-0000-44	JONES SCHOOL SUPPLY	\$	33.10
10/28/2014	10/29/2014	100-231-410-0000-06	WM SUPERCENTER #1144	\$	15.42
10/28/2014	10/29/2014	845-113-410-0000-44	JONES SCHOOL SUPPLY	\$	200.00
10/28/2014	10/29/2014	847-113-332-0000-06	NCYI.ORG	\$	89.00
10/28/2014	10/29/2014	990-139-410-0000-00	WAL-MART #1144	\$	47.98
10/28/2014	10/30/2014	201-223-410-0000-00	DOLLAR-GENERAL #4712	\$	8.23
10/28/2014	10/30/2014	990-139-410-0000-00	DOLRTREE 989 00009894	\$	9.28
10/29/2014	10/30/2014	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$	2.60
10/29/2014	10/30/2014	100-113-410-0000-47	WAL-MART #1144	\$	52.21
10/29/2014	10/30/2014	100-254-323-0000-03	CUMMINS ATLANTIC #3	\$	679.61
10/29/2014	10/30/2014	325-115-540-1000-02	AMAZON MKTPLACE PMTS	\$	1,499.97
10/29/2014	10/30/2014	600-245-410-0000-00	KRISPY KREME DOUGH	\$	87.41
10/29/2014	10/31/2014	100-111-410-0000-49	LEGENDARY HEIR LOOMS	\$	389.48
10/29/2014	10/31/2014	100-113-410-0000-45	QUILL CORPORATION	\$	243.72
10/30/2014	10/31/2014	100-113-410-0000-44	WAL-MART #1144	\$	142.35
10/30/2014	10/31/2014	100-254-410-0000-03	MARKERTEK VIDEO SUPPLY	\$	36.27
10/30/2014	10/31/2014	203-122-410-0000-00	Amazon.com	\$	73.83