

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
11/28/2014	12/1/2014	100-212-410-0000-44	APL APPLE ONLINE STORE	\$ 79.18
11/28/2014	12/1/2014	100-232-410-0000-06	ZAX61	\$ 13.48
11/29/2014	12/1/2014	100-212-410-0000-44	APL APPLE ONLINE STORE	\$ 25.00
12/1/2014	12/2/2014	100-232-332-0000-06	RUSHS 1	\$ 34.33
12/1/2014	12/2/2014	100-266-545-0000-00	PAYPAL IDENTAKID	\$ 1,104.90
12/1/2014	12/2/2014	326-113-410-0000-15	CAROLINA BIOLOGIC SUPPLY	\$ 31.31
12/1/2014	12/2/2014	839-161-410-0000-01	WALMART.COM	\$ 70.62
12/1/2014	12/2/2014	990-139-410-0001-00	WAL-MART #1144	\$ 6.39
12/2/2014	12/3/2014	100-115-410-0000-02	USPS 45988009332309692	\$ 98.00
12/2/2014	12/3/2014	100-221-410-4000-06	WM SUPERCENTER #1144	\$ 41.43
12/2/2014	12/3/2014	100-232-410-0000-06	WAL-MART #4593	\$ 46.23
12/2/2014	12/3/2014	100-232-410-1000-06	WAL-MART #1144	\$ 23.36
12/2/2014	12/3/2014	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$ 585.00
12/2/2014	12/3/2014	100-254-410-0000-00	BLACK & DECKER US INC.	\$ 426.40
12/2/2014	12/3/2014	100-266-323-0001-09	PAYPAL SHERMAN2000	\$ 9.99
12/2/2014	12/3/2014	100-266-445-0000-00	GOOGLE SVCSAPPS_YORK1	\$ 10.00
12/2/2014	12/3/2014	100-266-545-0000-00	PAYPAL SHERMAN2000	\$ 9.99
12/2/2014	12/3/2014	203-124-410-0000-00	B&H PHOTO, 800-606-6969	\$ 189.99
12/2/2014	12/3/2014	990-139-410-0000-00	DOMINO'S 5646	\$ 19.59
12/2/2014	12/4/2014	100-112-410-0000-08	QUILL CORPORATION	\$ 63.63
12/2/2014	12/4/2014	100-231-332-0000-00	SONESTA HOTELS	\$ 126.50
12/2/2014	12/4/2014	203-133-410-0000-00	INT ARK THERAPEUTIC SERVI	\$ 41.70
12/3/2014	12/3/2014	100-112-410-0000-49	SWANK MOTION PICTURES IN	\$ 110.00
12/3/2014	12/4/2014	100-112-410-0000-47	CLASSROOM SUPPLY MART	\$ 240.29
12/3/2014	12/4/2014	100-112-410-0000-47	CLASSROOM SUPPLY MART	\$ 306.00
12/3/2014	12/4/2014	100-266-445-0000-00	PAYPAL MONTCOMPASS	\$ 765.00
12/3/2014	12/5/2014	100-221-410-4000-06	DOLRTREE 989 00009894	\$ 4.28
12/3/2014	12/5/2014	100-233-410-0000-03	SOUTH CAROLINA ASSOCIATIO	\$ 195.00
12/3/2014	12/5/2014	203-123-410-0000-00	TOYS FOR SPECIAL CHILDRE	\$ 205.95
12/3/2014	12/5/2014	600-256-410-0000-00	DOLRTREE 989 00009894	\$ 10.70
12/4/2014	12/5/2014	100-112-410-0000-49	KAYLORS SCHOOL & OFFIC	\$ 31.45
12/4/2014	12/5/2014	100-114-413-0000-03	J W PEPPER	\$ 320.74
12/4/2014	12/5/2014	100-222-410-0000-49	WWW.NEWEGG.COM	\$ 20.85
12/4/2014	12/5/2014	100-232-690-0001-06	LLBEAN-DIRECT	\$ 314.65
12/4/2014	12/5/2014	600-256-410-0000-00	WAL-MART #1144	\$ 167.45
12/4/2014	12/8/2014	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$ 390.00
12/5/2014	12/5/2014	100-221-410-0000-06	AWL PEARSON EDUCATION	\$ 335.46
12/5/2014	12/5/2014	100-222-430-0000-44	AMAZON MKTPLACE PMTS	\$ 89.63
12/5/2014	12/5/2014	100-222-430-0000-44	AMAZON MKTPLACE PMTS	\$ 7.94
12/5/2014	12/5/2014	839-161-410-0000-01	AMAZON MKTPLACE PMTS	\$ 60.25
12/5/2014	12/8/2014	100-115-410-0000-02	UNITED LASER	\$ 237.52
12/5/2014	12/8/2014	100-221-410-4000-06	WAL-MART #1144	\$ 50.16
12/5/2014	12/8/2014	100-222-430-0000-44	Amazon.com	\$ 50.29
12/5/2014	12/8/2014	100-231-410-0000-06	MICHAELS STORES 2723	\$ 10.69
12/5/2014	12/8/2014	100-266-410-0000-00	WWW.NEWEGG.COM	\$ 49.99
12/5/2014	12/8/2014	326-113-410-0000-46	SSI DELTACPOFREYNEOSCI	\$ 1,405.35
12/5/2014	12/8/2014	600-256-410-0000-00	WAL-MART #1144	\$ 13.92
12/6/2014	12/8/2014	100-112-410-0000-47	PLANK ROAD PUBLISHING	\$ 137.23
12/6/2014	12/8/2014	100-232-332-0000-06	LONGHORN STEAK00050765	\$ 43.73
12/6/2014	12/8/2014	378-224-410-0000-44	HAMPTON INNS	\$ 199.36
12/6/2014	12/8/2014	378-224-410-0000-44	HAMPTON INNS	\$ 199.36
12/6/2014	12/8/2014	378-224-410-0000-44	HAMPTON INNS	\$ 199.36
12/6/2014	12/8/2014	378-224-410-0000-44	HAMPTON INNS	\$ 199.36

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Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
12/7/2014	12/8/2014	100-232-690-0001-06	PAPA JOHN'S #00369	\$ 396.55
12/7/2014	12/8/2014	839-161-410-0000-01	AMAZON MKTPLACE PMTS	\$ 32.44
12/8/2014	12/9/2014	100-112-410-0000-47	PAYPAL VISTAPRINT	\$ 89.99
12/8/2014	12/9/2014	100-112-410-0000-47	WM SUPERCENTER #1144	\$ 148.53
12/8/2014	12/9/2014	100-232-690-0001-06	LOWES #01776	\$ 102.55
12/9/2014	12/9/2014	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$ 1,420.89
12/9/2014	12/9/2014	100-221-410-3000-06	APL ITUNES.COM/BILL	\$ 83.44
12/9/2014	12/10/2014	100-114-410-0000-03	EAI EDUCATION	\$ 54.17
12/9/2014	12/10/2014	100-114-410-0000-03	UNITED LASER	\$ 1,465.79
12/9/2014	12/10/2014	100-221-410-1000-06	MCALISTERS DELI 1177	\$ 148.72
12/9/2014	12/10/2014	100-222-430-0000-44	Amazon.com	\$ 85.04
12/9/2014	12/10/2014	100-232-410-0000-06	CARSWELL BAKERY	\$ 56.18
12/9/2014	12/10/2014	100-232-410-0000-06	WM SUPERCENTER #4593	\$ 18.96
12/9/2014	12/10/2014	100-233-410-0000-03	WALMART.COM	\$ 32.96
12/9/2014	12/10/2014	100-233-410-0000-45	USPS 45392005108021099	\$ 49.00
12/9/2014	12/10/2014	990-139-410-0001-00	WM SUPERCENTER #1144	\$ 18.97
12/9/2014	12/11/2014	100-114-410-0000-03	AATSP	\$ 240.00
12/9/2014	12/11/2014	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$ 1,426.62
12/9/2014	12/11/2014	100-264-313-0000-06	SOUTH CAROLINA ASSOCIATIO	\$ 155.00
12/10/2014	12/11/2014	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$ 94.01
12/10/2014	12/11/2014	100-233-332-0000-03	TRAVELOCITY.COM	\$ 102.20
12/10/2014	12/11/2014	600-256-410-0000-00	WM SUPERCENTER #1144	\$ 69.41
12/10/2014	12/11/2014	856-112-410-0000-08	WAL-MART #1144	\$ 73.36
12/10/2014	12/12/2014	100-115-410-0000-02	PITSCO INC	\$ 179.12
12/10/2014	12/12/2014	924-147-410-0000-46	KURTZ BROS	\$ 221.75
12/11/2014	12/12/2014	100-112-410-0000-47	AMAZON MKTPLACE PMTS	\$ 33.93
12/11/2014	12/12/2014	100-113-410-0000-45	OFFICESUPPLY.COM	\$ 138.38
12/11/2014	12/12/2014	100-266-323-0001-03	WWW.ATBATT.COM	\$ 707.23
12/11/2014	12/12/2014	100-266-323-0001-49	WWW.ATBATT.COM	\$ 353.61
12/11/2014	12/12/2014	856-112-410-0000-45	WAL-MART #1144	\$ 49.08
12/11/2014	12/12/2014	856-112-410-0000-45	WM SUPERCENTER #4593	\$ 38.95
12/11/2014	12/12/2014	924-147-410-0000-49	Discount School Supply	\$ 75.43
12/11/2014	12/15/2014	100-112-410-0000-47	ORIENTAL TRADING CO	\$ 223.23
12/11/2014	12/15/2014	100-221-410-2000-06	SUBWAY 00153411	\$ 155.87
12/11/2014	12/15/2014	325-115-540-0008-02	SEARS.COM 9300	\$ 213.99
12/11/2014	12/15/2014	924-147-410-0000-45	BECKERS SCHOOL SUPPLIES	\$ 15.89
12/12/2014	12/15/2014	100-112-410-0000-47	PAYPAL VISTAPRINT	\$ 20.99
12/12/2014	12/15/2014	100-114-413-0000-03	J W PEPPER	\$ 21.00
12/12/2014	12/15/2014	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$ 10.18
12/12/2014	12/15/2014	600-245-410-0000-00	WM SUPERCENTER #1144	\$ 49.89
12/13/2014	12/15/2014	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$ 23.95
12/15/2014	12/16/2014	100-114-410-0000-03	SAFEGUARD BUS SYS INC	\$ (162.44)
12/15/2014	12/16/2014	100-114-410-0000-03	SAFEGUARD BUS SYS INC	\$ 162.44
12/15/2014	12/16/2014	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$ (195.00)
12/15/2014	12/16/2014	924-147-410-0000-47	WM SUPERCENTER #1144	\$ 200.50
12/15/2014	12/17/2014	600-256-410-0000-00	DOLRTREE 989 00009894	\$ 18.19
12/16/2014	12/17/2014	100-000-448-0000-00	BI-LO GROCERY #5287	\$ 24.44
12/16/2014	12/17/2014	100-113-410-1141-44	Amazon.com	\$ 120.00
12/16/2014	12/17/2014	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$ 320.29
12/16/2014	12/17/2014	100-221-410-4000-06	WAL-MART #1144	\$ 40.10
12/16/2014	12/17/2014	100-222-440-0000-08	FOLLETT SCHOOL SOLUTIONS	\$ 58.84
12/16/2014	12/17/2014	100-252-410-0000-06	UNITED LASER	\$ 217.21
12/16/2014	12/17/2014	100-266-323-0001-44	BEST BUY 00011072	\$ 48.23

FY 2014-15

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CREDIT CARD REGISTER FOR DECEMBER 2014**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source	Amount
12/16/2014	12/17/2014	600-256-410-0000-00	BI-LO GROCERY #5287	\$	44.69
12/16/2014	12/17/2014	856-112-410-0000-47	WAL-MART #1144	\$	21.39
12/16/2014	12/17/2014	856-410-410-0000-47	WM SUPERCENTER #4593	\$	220.47
12/16/2014	12/18/2014	100-114-410-0000-03	FLINN SCIENTIFIC, I	\$	(25.00)
12/17/2014	12/17/2014	100-112-410-0000-47	GCI MUSICIAN'S FRIEND	\$	236.50
12/17/2014	12/18/2014	100-254-410-0000-46	PEXUNIVERSE	\$	252.45
12/17/2014	12/18/2014	100-266-410-0000-00	Amazon.com	\$	11.99
12/17/2014	12/19/2014	100-252-332-0000-06	SASBO	\$	350.00
12/18/2014	12/18/2014	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$	17.41
12/18/2014	12/19/2014	100-113-410-3000-44	BRYSON ENGRAVING P	\$	36.92
12/18/2014	12/19/2014	100-113-410-3000-44	WM SUPERCENTER #1144	\$	396.71
12/18/2014	12/19/2014	100-114-410-0000-03	TCD CENGAGE LEARNING	\$	49.45
12/18/2014	12/19/2014	100-114-410-0000-03	USPS 45988009332309692	\$	196.00
12/18/2014	12/19/2014	100-212-410-0000-03	USPS 45988009332309692	\$	98.00
12/18/2014	12/19/2014	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$	6.99
12/18/2014	12/22/2014	100-000-448-0000-00	DOLRTREE 989 00009894	\$	7.35
12/18/2014	12/22/2014	100-266-545-0000-00	SECRET TREASURE GIFT SHOP	\$	26.90
12/19/2014	12/22/2014	100-113-410-3000-44	BI-LO GROCERY #5287	\$	294.44
12/19/2014	12/22/2014	100-000-448-0000-00	ITALIAN GARDEN, LLC	\$	157.89
12/19/2014	12/22/2014	207-216-332-0000-02	FORD/AAA STUDENT AUTO SKI	\$	135.00
12/19/2014	12/22/2014	847-212-410-0000-06	HAZELDEN PUBLISHING 2	\$	1,500.00
12/20/2014	12/22/2014	100-114-413-0000-03	J W PEPPER	\$	21.50
12/20/2014	12/22/2014	100-232-690-0001-06	PP REELAARON	\$	96.00
12/22/2014	12/23/2014	100-232-690-0001-06	WM SUPERCENTER #4593	\$	21.92
12/23/2014	12/26/2014	100-222-440-0000-08	W T COX INFORMATION SERVI	\$	377.44
12/26/2014	12/29/2014	325-115-540-0008-02	NOR NORTHERN TOOL	\$	406.58
12/28/2014	12/29/2014	100-264-313-0000-06	SMILEBOX,INC	\$	47.88
12/29/2014	12/31/2014	100-113-410-3000-44	SUBWAY 00153411	\$	46.05