

FY 2011 - 2012

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR APRIL 2012**

Purchase Date	Post Date	Vendor Name	Source Amount	Item GL Combination
3/30/2012	4/2/2012	KUTA SOFT WARE LLC	\$119.00	100-114-410-0000-03
3/30/2012	4/2/2012	NAESP-PEAP	\$61.50	100-114-410-0000-03
3/30/2012	4/2/2012	AEI TEACH DISCOVERY SS	\$39.92	100-114-410-0000-03
3/30/2012	4/2/2012	NORTHERN TOOL EQUIP-SC	\$221.30	100-254-410-0000-00
3/30/2012	4/2/2012	PAYPAL JAMIVOLLMER	\$130.90	100-233-410-0000-03
3/30/2012	4/2/2012	USAIRWAYS 0372465974031	\$370.10	836-113-332-0000-00
3/31/2012	4/2/2012	APL APPLE ONLINE STORE	\$62.06	100-222-410-0001-03
3/31/2012	4/2/2012	STAPLS9226688772000	\$312.02	100-114-410-0000-03
3/31/2012	4/2/2012	APL APPLE ONLINE STORE	\$500.00	100-212-410-0001-09
3/31/2012	4/2/2012	APL APPLE ONLINE STORE	\$66.03	100-113-410-0000-09
3/31/2012	4/2/2012	WWW.ATBATT.COM	\$39.86	100-266-323-0001-02
3/31/2012	4/2/2012	NCS PEARSON	\$187.73	242-161-410-0000-00
3/31/2012	4/2/2012	TRAVEL INSURANCE POLICY	\$18.51	836-113-332-0000-00
4/1/2012	4/2/2012	SYX TIGERDIRECTINC	\$177.04	100-266-323-0001-44
4/3/2012	4/5/2012	NASCO CATALOG SALES	\$16.52	100-114-410-0000-03
4/4/2012	4/5/2012	NATIONAL FFA	\$32.50	100-115-410-0000-02
4/5/2012	4/6/2012	USC COLLEGE OF EDUC/SEMI	\$450.00	100-115-332-0000-02
4/6/2012	4/9/2012	SCHOOLMART	\$100.50	100-114-410-0000-03
4/6/2012	4/9/2012	NASCO CATALOG SALES	\$6.84	100-114-410-0000-03
4/6/2012	4/9/2012	THE RACKSPACE CLOUD	\$91.65	100-266-545-0000-00
4/6/2012	4/9/2012	KOHL'S #1138	\$74.90	201-188-410-0000-00
4/9/2012	4/11/2012	CABLE & CONNECTIONS INC	\$465.84	325-115-540-0004-02
4/10/2012	4/10/2012	NASP ONLINE	\$99.00	242-223-332-0000-01
4/10/2012	4/11/2012	WM SUPERCENTER#1144	\$14.26	100-232-410-0000-06
4/10/2012	4/11/2012	WM SUPERCENTER#1144	\$69.38	100-113-410-0000-47
4/10/2012	4/11/2012	PALMETTO FRESH MARKET INC	\$22.54	100-264-410-0000-06
4/10/2012	4/11/2012	COMFORT CONSULTS, LLC	\$145.00	201-188-410-0000-00
4/10/2012	4/11/2012	AMAZON MKTPLACE PMTS	\$43.78	100-266-323-0001-06
4/10/2012	4/12/2012	STACYS GARDEN CENTER INC	\$106.95	100-221-410-0000-01
4/10/2012	4/12/2012	PI WAREHOUSE	\$349.50	100-113-410-0000-49
4/11/2012	4/12/2012	STAPLS9226991911000	\$123.02	100-114-410-0000-03
4/11/2012	4/12/2012	ELECTRONIX EXPRESS/R.S.R	\$96.71	100-115-410-0000-02
4/11/2012	4/12/2012	STAPLS9226992079000	\$93.82	100-114-410-0000-03
4/11/2012	4/12/2012	PALMETTO FRESH MARKET INC	\$22.83	100-264-410-0000-06
4/11/2012	4/12/2012	WM SUPERCENTER#1144	\$39.39	201-223-410-0000-00
4/11/2012	4/12/2012	AMAZON MKTPLACE PMTS	\$12.91	100-114-410-0000-03
4/11/2012	4/13/2012	CABLE & CONNECTIONS INC	\$784.29	325-115-540-0004-02
4/11/2012	4/13/2012	SADDLEBACK EDUCATIONAL PU	\$213.81	100-114-410-0000-03
4/12/2012	4/13/2012	PAYPAL MASTERMATHM	\$232.80	100-114-410-0000-03
4/12/2012	4/16/2012	ROCHESTER 100, INC	\$525.00	100-112-410-0000-08
4/12/2012	4/16/2012	SUBWAY 00153411	\$124.05	100-113-410-0000-44
4/13/2012	4/16/2012	USPS 45988009332309692	\$90.00	100-114-410-0000-03
4/13/2012	4/16/2012	USPS 45988009332309692	\$180.00	100-212-410-0000-03
4/13/2012	4/16/2012	STAPLS9227093921000	\$192.59	100-113-410-0000-44
4/15/2012	4/16/2012	WM SUPERCENTER#4593	\$39.15	100-114-410-0000-15
4/15/2012	4/16/2012	OLLIES BARGAIN OUTLET 095	\$8.52	201-188-410-0000-00
4/16/2012	4/17/2012	WM SUPERCENTER#1144	\$175.00	831-112-410-0000-06

4/16/2012	4/17/2012	TPC GOPHER	\$227.21	831-112-410-0000-49
4/17/2012	4/18/2012	READING RECOVERY COUNCIL	\$460.00	836-113-410-0000-00
4/17/2012	4/18/2012	WM SUPERCENTER#1144	\$34.38	340-224-410-0000-00
4/17/2012	4/18/2012	PALMETTO FRESH MARKET INC	\$19.61	100-264-410-0000-06
4/17/2012	4/18/2012	SYX TIGERDIRECTINC	\$75.43	100-266-323-0001-47
4/17/2012	4/19/2012	OFFICE DEPOT #1214	\$139.06	100-114-410-0000-03
4/18/2012	4/18/2012	APL APPLE ONLINE STORE	\$105.93	836-113-410-0000-00
4/18/2012	4/18/2012	APL APPLE ONLINE STORE	\$73.83	836-113-410-0000-00
4/18/2012	4/19/2012	ADDA	\$155.00	100-115-410-0000-02
4/18/2012	4/19/2012	BI-LO 287	\$27.15	100-114-410-0000-15
4/18/2012	4/19/2012	PAYPAL CABINETCRUN	\$256.90	325-115-540-0010-02
4/18/2012	4/19/2012	BUSH N VINE FARM	\$21.50	100-114-410-0000-15
4/18/2012	4/20/2012	THINGS REMEMBERED 0783	\$81.50	201-223-410-0000-00
4/18/2012	4/20/2012	HOLIDAY INN EXPRESS-GREEN	\$131.99	100-252-332-0000-06
4/18/2012	4/20/2012	CAROLINA BIOLOGICAL SUPPL	\$161.14	836-113-410-0000-00
4/18/2012	4/20/2012	OFFICE DEPOT #2353	\$83.58	201-223-410-0000-00
4/19/2012	4/19/2012	APL APPLE ONLINE STORE	\$41.73	836-113-410-0000-00
4/19/2012	4/19/2012	APL APPLE ONLINE STORE	\$31.03	836-113-410-0000-00
4/19/2012	4/20/2012	PAPA JOHNS #3578	\$38.83	100-212-410-0000-46
4/19/2012	4/20/2012	PAPA JOHNS #3578	\$68.40	340-139-410-0000-46
4/19/2012	4/23/2012	OFFICE DEPOT #342	\$117.02	201-223-410-0000-00
4/19/2012	4/23/2012	FORMS AND SUPPLY - AOPD	\$893.49	100-222-430-0000-46
4/19/2012	4/23/2012	FORMS AND SUPPLY - AOPD	\$83.12	100-222-410-0000-46
4/20/2012	4/23/2012	PALMETTO FRESH MARKET INC	\$14.06	100-264-410-0000-06
4/20/2012	4/23/2012	THE WEBSTAUANT STORE	\$799.71	325-115-540-0015-02
4/20/2012	4/23/2012	WWW.NEWEGG.COM	\$79.99	100-266-410-0000-00
4/21/2012	4/23/2012	APL APPLE ONLINE STORE	\$533.93	100-232-410-0000-06
4/22/2012	4/23/2012	UPS 1Z4T7B450295020813	\$19.04	100-266-410-0000-00
4/22/2012	4/23/2012	UPS 2943N3SCOG4	\$5.40	100-266-410-0000-00
4/23/2012	4/24/2012	REI GREENWOODHEINEMANN	\$35.85	100-221-410-0000-06
4/23/2012	4/24/2012	PERFECTION LEARNING CO	\$73.85	100-114-410-0000-03
4/23/2012	4/24/2012	WM SUPERCENTER#1144	\$50.20	201-188-410-0000-00
4/23/2012	4/25/2012	SCASA 00 OF 00	\$25.00	100-232-332-0000-06
4/23/2012	4/25/2012	FORMS AND SUPPLY - AOPD	\$481.50	100-112-410-0000-45
4/23/2012	4/25/2012	FORMS AND SUPPLY - AOPD	\$438.33	100-113-410-0000-45
4/24/2012	4/24/2012	APL APPLE ONLINE STORE	\$640.93	836-113-410-0000-00
4/24/2012	4/25/2012	NATIONWIDE ENVELOPE	\$76.40	100-233-410-0000-08
4/24/2012	4/25/2012	SCSBA ONLINE	\$180.00	100-231-332-0000-00
4/24/2012	4/26/2012	THE BIG DEAL VARIETY STOR	\$10.24	201-188-410-0000-00
4/25/2012	4/25/2012	NCS PEARSON	\$356.40	340-224-410-0000-00
4/25/2012	4/26/2012	HAYES SCHOOL EDUC AIDS	\$22.12	100-233-410-0000-08
4/25/2012	4/26/2012	KEUKA LAKE TRAINING AND C	\$1,500.00	100-115-410-0000-02
4/25/2012	4/26/2012	GARDEN CAFE	\$60.70	100-000-448-0000-00
4/25/2012	4/26/2012	ELECTRONIX EXPRESS/R.S.R	\$21.25	100-115-410-0000-02
4/25/2012	4/26/2012	PAYPAL CODE MICRO	\$133.18	100-266-323-0001-44
4/25/2012	4/26/2012	VEX ROBOTICS INC	\$104.11	289-224-332-0000-02
4/25/2012	4/27/2012	SCANTRON CORPORATION	\$335.00	100-114-410-0000-03
4/25/2012	4/27/2012	DOLRTREE 989 00009894	\$77.93	201-223-410-0000-00
4/25/2012	4/27/2012	CAROLINA BIOLOGICAL SUPPL	\$36.60	326-113-410-0000-00
4/26/2012	4/26/2012	PAYPAL GSALABAMA	\$404.99	100-266-410-0000-00
4/26/2012	4/27/2012	RES DISCOVERY EDU	\$230.60	100-115-410-0013-44
4/26/2012	4/30/2012	CAROLINA BIOLOGICAL SUPPL	\$147.66	326-113-410-0000-00

4/27/2012	4/30/2012	WWW.NEWEGG.COM	\$19.20	100-266-323-0001-44
4/27/2012	4/30/2012	WWW.NEWEGG.COM	\$33.20	100-266-323-0001-09
4/27/2012	4/30/2012	WWW.NEWEGG.COM	\$33.16	100-266-323-0001-46
4/27/2012	4/30/2012	INSTITUTE FOR BRAIN POTEN	\$79.00	100-214-332-0000-01
4/27/2012	4/30/2012	JASMINE CAFE AND GIFTS	\$60.65	100-113-410-0000-44
4/28/2012	4/30/2012	APL APPLE ONLINE STORE	\$212.93	100-232-690-0001-06
4/28/2012	4/30/2012	APL APPLE ONLINE STORE	\$212.93	100-232-690-0001-06
4/28/2012	4/30/2012	APL APPLE ONLINE STORE	\$212.93	100-232-690-0001-06
4/28/2012	4/30/2012	APL APPLE ONLINE STORE	\$212.93	100-232-690-0001-06
4/28/2012	4/30/2012	APL APPLE ONLINE STORE	\$212.93	100-232-690-0001-06
4/28/2012	4/30/2012	APL APPLE ONLINE STORE	\$212.93	100-232-690-0001-06
4/28/2012	4/30/2012	APL APPLE ONLINE STORE	\$11.77	100-232-690-0001-06
4/28/2012	4/30/2012	APL APPLE ONLINE STORE	\$212.93	100-232-690-0001-06
4/28/2012	4/30/2012	APL APPLE ONLINE STORE	\$212.93	100-232-690-0001-06
4/28/2012	4/30/2012	APL APPLE ONLINE STORE	\$212.93	100-232-690-0001-06
4/29/2012	4/30/2012	WM SUPERCENTER#4593	\$87.48	100-114-410-0000-03
4/29/2012	4/30/2012	UPS ADJ00115834901721	\$7.41	100-266-410-0000-00