

FY 2011 - 2012

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR DECEMBER 2011

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
11/29/2011	12/1/2011	CAROLINA BIOLOGICAL SUPPL	\$88.51	215-114-410-0001-03
11/30/2011	12/1/2011	WHOLESALE INDUSTRIAL ELEC	\$249.17	100-115-410-0000-02
11/30/2011	12/1/2011	WM SUPERCENTER	\$20.03	201-188-410-0000-00
11/30/2011	12/1/2011	WM SUPERCENTER	\$21.27	100-232-410-0000-06
12/1/2011	12/2/2011	USPS 45988009332309692	\$49.20	100-113-410-0000-44
12/1/2011	12/5/2011	SUBWAY 00153411	\$84.88	100-113-332-0001-44
12/2/2011	12/5/2011	VISTAPR VISTAPRINT.COM	\$93.59	100-113-410-0000-45
12/2/2011	12/5/2011	WM SUPERCENTER	\$29.83	201-188-410-0000-00
12/2/2011	12/5/2011	WM SUPERCENTER	\$29.61	100-233-410-0000-15
12/3/2011	12/5/2011	AMAZON MKTPLACE PMTS	\$215.29	100-266-545-0000-00
12/3/2011	12/5/2011	AMAZON MKTPLACE PMTS	\$47.99	836-113-410-0000-00
12/3/2011	12/5/2011	Amazon.com	\$189.50	100-114-410-0000-03
12/5/2011	12/6/2011	WM SUPERCENTER	\$48.37	201-223-410-0000-00
12/5/2011	12/7/2011	THE RACKSPACE CLOUD	\$88.62	100-266-545-0000-00
12/5/2011	12/7/2011	TUNDRA SPECIALTIES INC	\$120.83	100-254-410-0000-00
12/5/2011	12/7/2011	DOMINO'S 5646	\$26.12	201-223-410-0000-00
12/6/2011	12/7/2011	WM SUPERCENTER	\$105.06	340-139-410-0000-08
12/6/2011	12/7/2011	WM SUPERCENTER	\$175.00	100-252-410-0000-06
12/6/2011	12/7/2011	LD-4INKJETS	\$24.26	100-233-410-0000-08
12/6/2011	12/7/2011	GROWING UP WITH US, INC.	\$200.00	100-213-410-0000-01
12/7/2011	12/8/2011	SCHOLASTIC BOOK FAIRS	\$242.72	100-112-410-0000-47
12/7/2011	12/8/2011	WM SUPERCENTER	\$63.38	100-113-410-0000-44
12/7/2011	12/8/2011	SCHOLASTIC BOOK FAIRS	\$321.01	100-112-410-0000-47
12/7/2011	12/8/2011	SCHOLASTIC BOOK FAIRS	\$235.90	100-112-410-0000-47
12/7/2011	12/8/2011	SCHOLASTIC BOOK FAIRS	\$185.76	201-188-410-0000-00
12/7/2011	12/9/2011	FORMS AND SUPPLY - AOPD	\$276.94	100-111-410-0000-45
12/7/2011	12/9/2011	FORMS AND SUPPLY - AOPD	\$276.95	100-112-410-0000-45
12/7/2011	12/9/2011	FORMS AND SUPPLY - AOPD	\$276.94	100-113-410-0000-45
12/7/2011	12/9/2011	DOLLAR-GENERAL #8065	\$19.43	340-139-410-0000-47
12/8/2011	12/9/2011	USPS 45988009332309692	\$2.56	100-113-410-0000-44
12/8/2011	12/9/2011	WM SUPERCENTER	\$29.30	100-232-410-1000-06
12/8/2011	12/9/2011	LOWES #01776	\$11.20	100-113-410-0000-44
12/8/2011	12/9/2011	WM SUPERCENTER	\$113.25	100-113-410-0000-44
12/8/2011	12/9/2011	WALGREENS #10614	\$100.00	242-124-410-0000-00
12/8/2011	12/9/2011	GARDEN CAFE	\$15.00	100-232-410-0000-06
12/9/2011	12/12/2011	WWW.NEWEGG.COM	\$56.32	100-266-323-0001-02
12/9/2011	12/12/2011	WWW.NEWEGG.COM	\$16.29	100-266-323-0001-49
12/9/2011	12/12/2011	WWW.NEWEGG.COM	\$16.29	100-266-323-0001-47
12/9/2011	12/12/2011	WWW.NEWEGG.COM	\$9.29	100-266-323-0001-09
12/9/2011	12/12/2011	WWW.NEWEGG.COM	\$33.41	100-266-323-0001-44
12/9/2011	12/12/2011	SYX TIGERDIRECTINC	\$940.71	836-113-410-0000-00
12/9/2011	12/12/2011	NORTHERN TOOL EQUIP-SC	\$139.09	100-254-410-0000-00
12/9/2011	12/12/2011	AMAZON MKTPLACE PMTS	\$18.35	100-222-410-0001-03
12/9/2011	12/12/2011	AMAZON MKTPLACE PMTS	\$34.00	100-222-410-0001-03
12/12/2011	12/12/2011	SCMSAORG	\$125.00	100-113-332-0001-44
12/12/2011	12/13/2011	BI-LO 287	\$15.15	100-188-410-0000-15
12/12/2011	12/13/2011	WM SUPERCENTER	\$62.71	100-232-410-0000-06

12/12/2011	12/13/2011	WM SUPERCENTER	\$62.59	100-188-410-0000-15
12/12/2011	12/14/2011	DOLLAR-GENERAL #4712	\$9.60	100-188-410-0000-15
12/13/2011	12/14/2011	BLACKS PEACHES	\$25.68	100-232-410-0000-06
12/13/2011	12/14/2011	MAXI-AIDS 800-522-6294	\$14.28	242-124-410-0000-00
12/13/2011	12/15/2011	OFFICE DEPOT #1214	\$117.59	100-114-410-0000-15
12/14/2011	12/15/2011	APPLIED BUILDING SCIENCES	\$375.00	100-254-323-0006-00
12/14/2011	12/16/2011	KID CARPETCOM	\$1,060.00	507-253-410-0000-14
12/14/2011	12/16/2011	SCHOOL OUTFITTERS	\$570.95	201-113-410-0000-08
12/16/2011	12/19/2011	WWW.NEWEGG.COM	\$479.96	100-252-410-0000-00
12/16/2011	12/19/2011	WM SUPERCENTER	\$229.30	340-139-410-0000-47
12/16/2011	12/19/2011	SYX TIGERDIRECTINC	(\$929.94)	836-113-410-0000-00
12/16/2011	12/19/2011	KAPLAN EARLY LEARNING COM	\$738.05	507-253-410-0000-14
12/16/2011	12/19/2011	MATHCOUNTS	\$240.00	100-113-410-2000-44
12/16/2011	12/21/2011	THE WEBSTAUANT STORE	\$66.65	100-115-410-0000-02
12/17/2011	12/19/2011	AMAZON MKTPLACE PMTS	\$7.34	100-114-410-0000-03
12/18/2011	12/19/2011	Amazon.com	\$813.51	836-113-410-0000-00
12/20/2011	12/21/2011	STU STUMPS	\$249.89	100-114-410-0000-03
12/20/2011	12/21/2011	WM SUPERCENTER	\$6.71	100-254-410-0000-00
12/20/2011	12/21/2011	WWW.NEWEGG.COM	\$479.96	100-252-410-0000-06
12/20/2011	12/22/2011	TOSHIBA BUSINESS SOLUT	\$6.07	100-233-410-0000-15
12/20/2011	12/22/2011	TOSHIBA BUSINESS SOLUT	\$77.04	100-233-410-0000-15
12/23/2011	12/26/2011	HDC HOME DECORATORS COLL	\$228.98	100-233-540-0000-03
12/28/2011	12/29/2011	SMILEBOX	\$39.99	100-264-410-0000-06
12/28/2011	12/30/2011	SCACTE	\$68.00	100-115-410-0000-02