

FY 2011 - 2012

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

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
1/30/2012	2/1/2012	HC CAB SERVICE	\$42.00	290-113-332-0000-06
1/31/2012	2/1/2012	Amazon.com	\$47.92	378-224-410-0000-44
1/31/2012	2/1/2012	SHERATON HOTEL	\$288.40	100-212-332-0000-09
1/31/2012	2/1/2012	ROLLINS CAB SERVICE	\$33.00	290-113-332-0000-06
1/31/2012	2/1/2012	MARATHON PETRO126516	\$64.75	100-254-411-0005-06
1/31/2012	2/1/2012	TAXIPASSNEWORLEANS.COM	\$45.00	290-113-332-0000-06
1/31/2012	2/1/2012	WWW.NEWEGG.COM	\$243.06	100-266-545-0000-00
1/31/2012	2/2/2012	SDE INC	\$199.00	340-139-410-0000-46
1/31/2012	2/3/2012	EAI	\$233.00	378-224-410-0000-44
1/31/2012	2/3/2012	SCASA	\$875.00	100-233-410-0000-03
2/1/2012	2/2/2012	MARATHON PETRO126516	\$55.64	100-254-411-0005-06
2/1/2012	2/2/2012	B & H PHOTO-VIDEO.COM	\$101.66	100-266-323-0001-44
2/1/2012	2/2/2012	B & H PHOTO-VIDEO.COM	\$51.34	100-266-323-0001-09
2/1/2012	2/2/2012	CHARLOTTE AVIATION/PRKNG	\$12.00	290-113-332-0000-06
2/1/2012	2/2/2012	MARATHON PETRO126516	\$34.00	100-254-411-0005-06
2/1/2012	2/2/2012	HILTON HOTEL ROOSEVELT	\$154.55	290-113-332-0000-06
2/1/2012	2/2/2012	MARATHON PETRO126516	\$137.63	100-254-411-0005-06
2/1/2012	2/2/2012	WM SUPERCENTER	\$19.78	100-262-410-0000-00
2/1/2012	2/3/2012	ELDRIDGEPLAYS	\$30.90	100-114-410-0000-03
2/2/2012	2/2/2012	PAYPAL HOMECOURTPU	\$393.37	378-224-410-0000-44
2/2/2012	2/3/2012	WM SUPERCENTER	\$29.60	100-113-410-3000-44
2/2/2012	2/3/2012	HEUER PUBLISHING LLC	\$17.50	100-114-410-0000-03
2/2/2012	2/3/2012	J J KELLER & ASSOCIATES	\$30.93	100-115-410-0000-02
2/2/2012	2/3/2012	ASHRAE	\$215.00	100-254-410-0000-00
2/2/2012	2/3/2012	WM SUPERCENTER	\$74.43	507-253-410-0000-14
2/2/2012	2/6/2012	NASCO CATALOG SALES	\$177.60	100-114-410-0000-03
2/2/2012	2/6/2012	WOODLANDS GROCERY#395	\$80.49	100-254-411-0005-06
2/2/2012	2/6/2012	SUBWAY 00153411	\$27.25	358-112-410-0000-47
2/2/2012	2/6/2012	ITALIAN GARDEN LLC	\$19.57	242-223-332-0000-01
2/2/2012	2/6/2012	QUILL CORPORATION	\$25.45	100-112-410-0000-08
2/2/2012	2/6/2012	QUILL CORPORATION	\$59.99	100-233-410-0000-08
2/3/2012	2/6/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/3/2012	2/6/2012	HILTON HOTEL ROOSEVELT	\$309.10	290-113-332-0000-06
2/3/2012	2/6/2012	USPS 45988009332309692	\$69.04	100-114-410-0002-03
2/3/2012	2/6/2012	USPS 45988009332309692	\$180.00	100-212-410-0000-03
2/3/2012	2/6/2012	HILTON HOTEL ROOSEVELT	\$309.10	290-113-332-0000-06
2/3/2012	2/6/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/4/2012	2/6/2012	LEARNING RESOURCES INC	\$242.75	100-111-410-0000-45
2/4/2012	2/6/2012	GARDEN RIDGE - 047	\$25.62	100-232-690-0001-06
2/5/2012	2/6/2012	HILTON HOTELS MYRTLE	\$282.24	100-115-332-0000-02
2/6/2012	2/7/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/6/2012	2/7/2012	CAROLINA TRACTOR AND EQUI	\$89.25	100-254-323-0000-00
2/6/2012	2/8/2012	EXXONMOBIL 47787189	\$92.42	100-254-411-0005-06
2/7/2012	2/8/2012	MARATHON PETRO126516	\$45.00	100-254-411-0005-06
2/7/2012	2/8/2012	MARATHON PETRO126516	\$47.10	100-254-411-0005-06
2/7/2012	2/8/2012	USC COLLEGE OF EDUC/SEMI	\$375.00	100-113-332-0000-46
2/7/2012	2/8/2012	MARATHON PETRO126516	\$131.41	100-254-411-0005-06

2/7/2012	2/8/2012	MARATHON PETRO126516	\$16.00	100-254-411-0005-06
2/7/2012	2/8/2012	WM SUPERCENTER	\$98.06	100-221-410-0000-01
2/7/2012	2/8/2012	USPS 45988009332309692	\$1.10	100-114-410-0000-03
2/7/2012	2/8/2012	USPS 45988009332309692	\$30.90	100-114-410-0002-03
2/7/2012	2/8/2012	MARATHON PETRO126516	\$50.00	100-114-410-0000-03
2/7/2012	2/8/2012	WM SUPERCENTER	\$99.20	100-114-410-0000-03
2/7/2012	2/8/2012	DOVER PUBLICATIONS	\$92.92	378-224-410-0000-44
2/7/2012	2/9/2012	NASCO CATALOG SALES	\$45.45	100-114-410-0000-03
2/8/2012	2/9/2012	IXL	\$1,050.00	100-112-410-0000-45
2/8/2012	2/9/2012	IXL	\$1,000.00	100-113-410-0000-45
2/8/2012	2/9/2012	TEACHER STORE	\$37.25	378-224-410-0000-44
2/8/2012	2/9/2012	TOWNSEND PRESS INC	\$142.61	378-224-410-0000-44
2/8/2012	2/9/2012	COLUMBIA SUMTER ST GARAGE	\$6.00	100-232-332-0000-06
2/8/2012	2/9/2012	POPE AT THE WHITEHOUSE	\$16.39	100-232-410-0000-06
2/8/2012	2/9/2012	MARATHON PETRO126516	\$71.04	100-254-411-0005-06
2/8/2012	2/9/2012	STONES EDUCATION SUPERSTO	\$155.75	100-115-410-0000-02
2/8/2012	2/9/2012	THE RACKSPACE CLOUD	\$91.57	100-266-545-0000-00
2/9/2012	2/10/2012	USPS 45988009332309692	\$20.60	100-114-410-0002-03
2/9/2012	2/10/2012	SCACTE	\$910.00	100-115-410-0000-02
2/9/2012	2/10/2012	WOODYARDPUB	\$35.65	100-114-410-0001-03
2/9/2012	2/13/2012	TOSHIBA BUSINESS SOLUT	\$83.11	201-188-410-0000-00
2/9/2012	2/13/2012	SUBWAY 00153411	\$97.94	100-113-332-0001-44
2/10/2012	2/10/2012	Amazon.com	\$53.90	100-222-430-0000-15
2/10/2012	2/13/2012	FOLLETT LIBRARY RES	\$383.78	100-222-430-0000-08
2/10/2012	2/13/2012	OFFICE DEPOT #1214	\$80.45	201-188-410-0000-00
2/10/2012	2/13/2012	FORMS AND SUPPLY - AOPD	\$34.75	100-222-410-0000-46
2/10/2012	2/13/2012	COLG OF CHARLESTON	\$191.00	100-114-331-0000-03
2/10/2012	2/13/2012	SCASA 00 OF 00	\$100.00	100-233-332-0000-02
2/10/2012	2/13/2012	NEWEGG.COM 18003901119	\$44.95	100-266-323-0001-44
2/10/2012	2/13/2012	NEWEGG.COM 18003901119	\$51.98	100-266-410-0000-00
2/10/2012	2/13/2012	NEWEGG.COM 18003901119	\$155.04	829-113-410-0000-15
2/10/2012	2/13/2012	NEWEGG.COM 18003901119	\$28.99	100-266-323-0001-02
2/10/2012	2/13/2012	ELDRIDGEPLAYS	\$515.45	100-114-410-0000-03
2/10/2012	2/13/2012	MARATHON PETRO126516	\$39.00	100-254-411-0005-06
2/13/2012	2/14/2012	BROWN INDUSTRIES INC	\$79.05	100-264-313-0000-06
2/13/2012	2/14/2012	WM SUPERCENTER	\$230.49	100-113-410-3000-44
2/13/2012	2/14/2012	BI-LO 287	\$20.26	201-223-410-0000-00
2/13/2012	2/14/2012	MARATHON PETRO126516	\$100.00	100-254-411-0005-06
2/13/2012	2/14/2012	WM SUPERCENTER	\$48.11	100-232-410-0000-06
2/13/2012	2/14/2012	USPS 45988009332309692	\$90.00	100-115-410-0000-02
2/13/2012	2/14/2012	MARATHON PETRO126516	\$141.00	100-254-411-0005-06
2/14/2012	2/14/2012	Amazon.com	\$687.73	378-224-410-0000-44
2/14/2012	2/15/2012	Amazon.com	\$97.00	100-114-410-0000-03
2/14/2012	2/15/2012	MARATHON PETRO126516	\$85.14	100-254-411-0005-06
2/14/2012	2/15/2012	MARATHON PETRO126516	\$57.51	100-254-411-0005-06
2/14/2012	2/15/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/14/2012	2/15/2012	WM SUPERCENTER	\$35.55	100-232-410-1000-06
2/14/2012	2/15/2012	WALGREENS #10614	\$4.79	201-223-410-0000-00
2/14/2012	2/15/2012	REI GREENWOODHEINEMANN	\$247.50	100-112-410-0000-08
2/14/2012	2/15/2012	REI GREENWOODHEINEMANN	\$247.50	100-112-410-0000-45
2/15/2012	2/16/2012	MARATHON PETRO126516	\$38.00	100-254-411-0005-06
2/15/2012	2/16/2012	WM SUPERCENTER	\$28.36	100-212-410-0000-03

2/15/2012	2/16/2012	MARATHON PETRO126516	\$49.00	100-254-411-0005-06
2/15/2012	2/16/2012	WM SUPERCENTER	\$7.47	100-212-410-0000-03
2/15/2012	2/16/2012	FOLLETT LIBRARY RES	\$303.58	100-222-430-0000-08
2/15/2012	2/16/2012	FOLLETT LIBRARY RES	\$51.27	100-222-440-0000-08
2/15/2012	2/16/2012	PROJECTORQUEST.COM	\$173.14	100-266-323-0001-44
2/15/2012	2/16/2012	MARATHON PETRO126516	\$20.00	100-254-411-0005-06
2/15/2012	2/16/2012	NEWEGG.COM 18003901119	\$50.02	100-266-323-0001-44
2/15/2012	2/17/2012	B & H PHOTO-VIDEO.COM	\$46.74	100-266-323-0001-09
2/15/2012	2/17/2012	HALLOWEEN DIRECT	\$127.19	100-114-410-0000-03
2/16/2012	2/17/2012	PAYPAL NEWREMOTECO	\$26.72	100-113-410-0000-44
2/16/2012	2/17/2012	SOUTH CAROLINA ASSOCIATIO	\$160.00	100-222-332-0000-46
2/16/2012	2/17/2012	MARATHON PETRO126516	\$141.69	100-254-411-0005-06
2/16/2012	2/17/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/17/2012	2/17/2012	HMCO ECMRCE BOOKS	(\$136.80)	100-114-410-0000-03
2/17/2012	2/20/2012	SCASA 00 OF 00	\$350.00	100-233-332-0000-08
2/17/2012	2/20/2012	SYX TIGERDIRECTINC	\$148.37	100-266-545-0000-00
2/17/2012	2/20/2012	VEX ROBOTICS INC	\$92.85	289-224-332-0000-02
2/17/2012	2/20/2012	SCASA 00 OF 00	\$157.50	100-233-332-0000-08
2/17/2012	2/20/2012	OFFICE DEPOT #1214	\$94.07	100-114-410-0000-15
2/19/2012	2/20/2012	ARC SERVICES/TRAINING	\$27.00	100-113-332-0001-44
2/19/2012	2/20/2012	ARC SERVICES/TRAINING	\$38.00	100-113-332-0001-44
2/20/2012	2/21/2012	TARGET 00021329	\$20.06	100-232-410-0000-06
2/20/2012	2/22/2012	EXXONMOBIL 47787189	\$100.00	100-254-411-0005-06
2/20/2012	2/22/2012	CAPSTONE PUBLISHERS	\$474.50	378-224-410-0000-44
2/21/2012	2/22/2012	FOLLETT LIBRARY RES	\$383.78	100-222-430-0000-08
2/21/2012	2/22/2012	WM SUPERCENTER	\$12.08	100-264-410-0000-06
2/21/2012	2/22/2012	PAPA JOHNS #3578	\$38.10	100-232-410-0000-06
2/21/2012	2/22/2012	RGS REALLY GOOD STUFF	\$169.34	340-139-410-0000-46
2/21/2012	2/22/2012	B & H PHOTO-VIDEO.COM	\$432.50	100-266-323-0001-46
2/22/2012	2/22/2012	BOOKRAGS INC	\$16.99	100-114-410-0000-03
2/22/2012	2/23/2012	NEWEGG.COM 18003901119	\$55.98	100-266-323-0001-49
2/22/2012	2/23/2012	MARATHON PETRO126516	\$41.00	100-254-411-0005-06
2/22/2012	2/23/2012	WM SUPERCENTER	\$85.72	201-223-410-0000-00
2/22/2012	2/23/2012	SEA WATCH RESORT	\$530.88	100-233-332-0000-08
2/22/2012	2/23/2012	WM SUPERCENTER	\$25.68	201-223-410-0000-00
2/22/2012	2/23/2012	FATZ CAFE 31	\$57.90	100-232-332-0000-06
2/22/2012	2/24/2012	SCASA 00 OF 00	\$175.00	100-113-332-0000-09
2/22/2012	2/24/2012	BAMM COM 00093062	\$53.92	100-222-430-0000-03
2/22/2012	2/24/2012	APEXLAMPS	\$140.48	100-266-323-0001-44
2/23/2012	2/24/2012	ASK INC.	\$144.40	201-223-410-0000-00
2/23/2012	2/24/2012	PENN STATE INDUSTRIES	\$108.60	100-115-410-0000-02
2/23/2012	2/24/2012	QUESTEDUCAT	\$179.00	100-212-410-0000-08
2/23/2012	2/24/2012	AMAZON MKTPLACE PMTS	\$8.06	100-114-410-0000-03
2/23/2012	2/24/2012	AMAZON MKTPLACE PMTS	\$36.77	100-114-410-0000-03
2/23/2012	2/24/2012	AMAZON MKTPLACE PMTS	\$5.37	100-114-410-0000-03
2/23/2012	2/24/2012	AMAZON MKTPLACE PMTS	\$206.00	100-266-410-0000-00
2/24/2012	2/27/2012	SUBWAY 00153411	\$65.29	100-113-410-2000-44
2/24/2012	2/27/2012	MARATHON PETRO126516	\$62.00	100-254-411-0005-06
2/24/2012	2/27/2012	EXXONMOBIL 47787189	\$46.00	100-254-411-0005-06
2/25/2012	2/27/2012	EMBASSY SUITES	\$317.80	289-216-332-0000-02
2/25/2012	2/27/2012	EMBASSY SUITES	\$317.80	289-216-332-0000-02
2/25/2012	2/27/2012	BRAINPOP.COM	\$125.00	100-112-410-0000-08

2/25/2012	2/27/2012	BRAINPOP.COM	\$130.00	100-113-410-0000-08
2/25/2012	2/27/2012	AMAZON MKTPLACE PMTS	\$285.26	100-114-410-0000-03
2/25/2012	2/27/2012	EMBASSY SUITES	\$317.80	289-216-332-0000-02
2/25/2012	2/27/2012	EMBASSY SUITES	\$317.80	289-216-332-0000-02
2/25/2012	2/27/2012	EMBASSY SUITES	\$317.80	289-216-332-0000-02
2/25/2012	2/27/2012	EMBASSY SUITES	\$317.80	289-216-332-0000-02
2/25/2012	2/27/2012	EMBASSY SUITES	\$317.80	289-216-332-0000-02
2/26/2012	2/28/2012	HOLIDAY INNS RIVERVIEW	\$250.00	100-114-331-0000-03
2/27/2012	2/28/2012	SHERATON HOTEL	(\$7.00)	100-212-332-0000-09
2/27/2012	2/28/2012	EMBASSY SUITES	(\$317.80)	289-216-332-0000-02
2/27/2012	2/28/2012	EMBASSY SUITES	(\$317.80)	289-216-332-0000-02
2/27/2012	2/28/2012	EMBASSY SUITES	(\$317.80)	289-216-332-0000-02
2/27/2012	2/28/2012	EMBASSY SUITES	(\$317.80)	289-216-332-0000-02
2/27/2012	2/28/2012	EMBASSY SUITES	(\$317.80)	289-216-332-0000-02
2/27/2012	2/28/2012	EMBASSY SUITES	\$1,906.80	289-216-332-0000-02
2/27/2012	2/28/2012	KINGSTON PLANTATION	\$48.60	100-231-332-0000-00
2/27/2012	2/28/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/27/2012	2/28/2012	EMBASSY SUITES	(\$317.80)	289-216-332-0000-02
2/27/2012	2/28/2012	FOLLETT LIBRARY RES	(\$383.78)	100-222-430-0000-08
2/27/2012	2/28/2012	BI-LO 719	\$7.56	100-221-410-0000-01
2/27/2012	2/28/2012	KINGSTON PLANTATION	\$433.44	100-232-332-0000-06
2/27/2012	2/29/2012	QUILL CORPORATION	\$217.16	100-112-410-0000-08
2/28/2012	2/29/2012	AMAZON MKTPLACE PMTS	\$28.49	100-114-410-0000-03
2/28/2012	2/29/2012	PAYPAL SALT EARTH	\$45.00	242-123-410-0000-00
2/28/2012	2/29/2012	MAX INTL CONVERTERS IN	\$36.90	100-254-411-0005-06
2/28/2012	2/29/2012	WM SUPERCENTER	\$175.00	831-112-410-0000-06
2/28/2012	2/29/2012	WM SUPERCENTER	\$23.49	100-262-410-0000-00