

FY 2011 - 2012

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JANUARY 2012

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
12/30/2011	1/3/2012	CAROLINA BIOLOGICAL SUPPL	\$314.83	215-114-410-0001-03
1/3/2012	1/4/2012	JONES SCHOOL SUPPL	\$554.40	100-114-410-0000-03
1/3/2012	1/4/2012	WM SUPERCENTER	\$48.26	100-212-410-0000-03
1/3/2012	1/4/2012	FIRST CLASS CONFERENCES	\$255.00	836-113-332-0000-00
1/3/2012	1/5/2012	RESOURCES FOR READING	\$310.50	100-111-410-0000-08
1/4/2012	1/4/2012	Amazon.com	\$40.51	100-233-410-0000-08
1/4/2012	1/4/2012	Amazon.com	\$53.90	242-127-410-0000-00
1/4/2012	1/5/2012	WALMART.COM 8009666546	\$74.86	100-114-410-0000-03
1/4/2012	1/5/2012	QUINTEX OF ASHEVILL	\$116.65	242-124-410-0000-00
1/4/2012	1/5/2012	STAPLS9223383770000	\$111.54	100-222-410-0001-03
1/4/2012	1/6/2012	HOBBY LOBBY #383	\$59.68	100-232-410-0000-06
1/4/2012	1/6/2012	HIGHSMITH LLC	\$99.00	100-222-440-0000-08
1/5/2012	1/6/2012	STAPLS9223383770000	\$96.24	100-222-410-0001-03
1/5/2012	1/6/2012	WM SUPERCENTER	\$21.34	100-113-410-0000-44
1/5/2012	1/6/2012	THE SCHOOL BOX INC	\$189.47	100-114-410-0000-03
1/5/2012	1/6/2012	WM SUPERCENTER	\$124.06	100-233-410-0000-15
1/5/2012	1/9/2012	FOUNDATION FOR CRITICAL T	\$17.95	100-233-410-0000-03
1/5/2012	1/9/2012	SUBWAY 00153411	\$97.94	100-113-332-0001-44
1/5/2012	1/9/2012	DOLRTREE 989 00009894	\$24.01	311-224-410-0000-06
1/5/2012	1/9/2012	THE RACKSPACE CLOUD	\$91.22	100-266-545-0000-00
1/5/2012	1/9/2012	CHRISTOPHERS BAR & GRILL	\$17.46	242-223-332-0000-01
1/5/2012	1/9/2012	MONOPRICE INC	\$291.45	100-266-410-0000-00
1/6/2012	1/9/2012	BUY.COM	\$37.99	100-233-410-0000-08
1/6/2012	1/9/2012	AMAZON MKTPLACE PMTS	\$132.76	100-115-410-0000-02
1/6/2012	1/9/2012	DOVER PUBLICATIONS	\$34.95	100-113-410-0000-44
1/6/2012	1/9/2012	SYX TIGERDIRECTINC	\$134.67	100-254-410-0000-00
1/6/2012	1/9/2012	SYX TIGERDIRECTINC	\$134.67	100-264-410-0000-06
1/6/2012	1/9/2012	WM SUPERCENTER	\$9.14	100-114-410-0000-03
1/7/2012	1/9/2012	AMAZON MKTPLACE PMTS	\$530.79	100-114-410-0002-03
1/7/2012	1/9/2012	VISTAPR VistaPrint.com	\$126.39	100-113-410-0000-45
1/7/2012	1/9/2012	AMAZON MKTPLACE PMTS	\$21.73	100-114-410-0002-03
1/7/2012	1/9/2012	Amazon.com	\$183.64	100-114-410-0002-03
1/7/2012	1/9/2012	AMAZON MKTPLACE PMTS	\$87.09	100-114-410-0002-03
1/9/2012	1/10/2012	WM SUPERCENTER	\$31.50	201-188-410-0000-00
1/9/2012	1/10/2012	WM SUPERCENTER	\$57.07	201-188-410-0000-00
1/9/2012	1/10/2012	APPERSON PRINT RSRCS -C	\$159.14	100-113-410-0000-44
1/9/2012	1/10/2012	BI-LO 719	\$8.57	242-127-410-0000-00
1/10/2012	1/10/2012	DINN BROS INCINTERNET	\$49.25	311-224-410-0000-06
1/10/2012	1/11/2012	WM SUPERCENTER	\$31.87	201-223-410-0000-00
1/10/2012	1/11/2012	WM SUPERCENTER	\$40.03	311-224-410-0000-06
1/10/2012	1/11/2012	Amazon.com	\$58.96	100-113-410-0000-08
1/10/2012	1/11/2012	JONES SCHOOL SUPPL	\$10.37	100-112-410-0000-47
1/10/2012	1/11/2012	WM SUPERCENTER	\$65.58	100-232-410-0000-06
1/11/2012	1/12/2012	WM SUPERCENTER	\$40.91	201-188-410-0000-00
1/11/2012	1/12/2012	AMAZON MKTPLACE PMTS	\$120.00	100-114-410-0002-03
1/11/2012	1/12/2012	AMAZON MKTPLACE PMTS	\$89.60	100-114-410-0002-03
1/11/2012	1/12/2012	JONES SCHOOL SUPPL	\$554.40	100-114-413-0000-03

1/11/2012	1/12/2012	DTI DAY-TIMERS INC	\$39.57	100-221-410-0000-06
1/12/2012	1/13/2012	AMAZON MKTPLACE PMTS	\$440.66	100-114-410-0002-03
1/12/2012	1/13/2012	Amazon.com	\$9.11	100-113-410-0000-44
1/12/2012	1/13/2012	CALLOWAY HOUSE INC	\$80.90	100-115-410-0000-02
1/12/2012	1/16/2012	CAROLINA BIOLOGICAL SUPPL	\$125.46	100-112-410-0000-08
1/13/2012	1/16/2012	AMAZON MKTPLACE PMTS	\$19.78	100-114-410-0002-03
1/13/2012	1/16/2012	ASSOC SUPERV AND CURR	\$49.00	100-233-640-0000-46
1/13/2012	1/16/2012	AMAZON MKTPLACE PMTS	\$9.87	100-114-410-0002-03
1/13/2012	1/16/2012	WWW.NEWEGG.COM	\$71.57	100-266-323-0001-06
1/13/2012	1/16/2012	WWW.NEWEGG.COM	\$71.57	100-266-323-0001-44
1/13/2012	1/16/2012	WWW.NEWEGG.COM	\$71.57	100-266-323-0001-01
1/14/2012	1/16/2012	AMAZON MKTPLACE PMTS	\$9.89	100-114-410-0002-03
1/15/2012	1/16/2012	Amazon.com	\$160.44	100-113-410-0000-44
1/15/2012	1/17/2012	A Wireless / Verizon	\$24.06	100-232-410-0000-06
1/16/2012	1/17/2012	LEARNING LABS INC	\$66.33	289-224-332-0000-02
1/16/2012	1/18/2012	U.S. SCHOOL SUPPL00 OF 00	\$73.40	100-112-410-0000-08
1/16/2012	1/18/2012	U.S. SCHOOL SUPPL00 OF 00	\$73.40	100-113-410-0000-08
1/17/2012	1/18/2012	SCSBA ONLINE	\$1,610.00	100-231-332-0000-00
1/17/2012	1/18/2012	SCSBA ONLINE	\$360.00	100-232-332-0000-06
1/17/2012	1/19/2012	HAMPTON INN DOWNTOWN HIST	\$166.46	100-232-332-0000-06
1/17/2012	1/20/2012	THE WEBSTAUANT STORE	\$474.88	325-115-540-0015-02
1/18/2012	1/19/2012	PAYPAL SITEPALVOKI	\$29.95	100-115-410-0000-02
1/18/2012	1/19/2012	SAVE A LOT #594	\$102.10	201-188-410-0000-00
1/18/2012	1/19/2012	WM SUPERCENTER	\$18.49	201-223-410-0000-00
1/18/2012	1/19/2012	COPIER SUPPLY STORE.COM	\$58.00	100-113-410-0000-08
1/18/2012	1/19/2012	COPIER SUPPLY STORE.COM	\$59.96	100-112-410-0000-08
1/18/2012	1/20/2012	CAROLINA BIOLOGICAL SUPPL	\$14.01	----
1/18/2012	1/20/2012	EXXONMOBIL 47787189	\$53.00	100-254-410-0000-00
1/18/2012	1/20/2012	CAROLINA BIOLOGICAL SUPPL	\$4.65	----
1/18/2012	1/20/2012	E PUBLISHING	\$12.45	100-114-410-0000-03
1/18/2012	1/20/2012	FORMS AND SUPPLY - AOPD	\$53.50	100-233-410-0000-45
1/18/2012	1/20/2012	FORMS AND SUPPLY - AOPD	\$52.53	100-113-410-0000-45
1/18/2012	1/20/2012	FLOWERS TS481 50004811	\$16.82	201-188-410-0000-00
1/19/2012	1/20/2012	EB ROCK HILL FORMATIV	\$99.00	100-113-332-0001-44
1/19/2012	1/20/2012	AWL TeacherVision.com	\$49.95	242-128-410-0000-00
1/19/2012	1/20/2012	FOLLETT LIBRARY RES	\$381.42	100-222-430-0000-08
1/19/2012	1/20/2012	LOWES #01776	\$136.94	100-114-540-0000-03
1/19/2012	1/20/2012	MARATHON PETRO126516	\$26.00	100-254-410-0000-00
1/19/2012	1/20/2012	MARATHON PETRO126516	\$75.00	100-254-410-0000-00
1/19/2012	1/20/2012	WM SUPERCENTER	\$41.01	201-188-410-0000-00
1/19/2012	1/20/2012	WM SUPERCENTER	\$8.00	201-188-410-0000-00
1/19/2012	1/20/2012	Amazon Services-Kindle	\$7.70	----
1/19/2012	1/23/2012	EXXONMOBIL 47787189	\$88.24	100-254-410-0000-00
1/19/2012	1/23/2012	POLOLU CORPORATION	\$50.45	100-254-410-0000-03
1/19/2012	1/23/2012	OFFICE DEPOT #342	\$35.12	100-252-410-0000-06
1/20/2012	1/23/2012	MCALISTERS DELI 1177	\$121.52	201-223-410-0000-00
1/20/2012	1/23/2012	YOUTHLIGHT, INC.	\$47.56	100-212-410-0000-44
1/20/2012	1/23/2012	AMAZON MKTPLACE PMTS	\$15.49	100-114-410-0002-03
1/20/2012	1/23/2012	CURRENT USA	\$14.93	100-113-410-3000-44
1/20/2012	1/23/2012	NASCO CATALOG SALES	\$69.01	100-113-410-0008-44
1/20/2012	1/24/2012	TRACTOR SUPPLY #1163	\$320.97	100-254-410-0000-00
1/21/2012	1/23/2012	MCDONALD'S F5350	\$7.68	100-426-710-0010-44

1/21/2012	1/23/2012	MCDONALD'S F5350	\$47.64	100-426-710-0010-44
1/21/2012	1/23/2012	OFFICE DEPOT #342	\$110.89	201-223-410-0000-00
1/21/2012	1/23/2012	MCDONALD'S F5350	\$31.03	100-426-710-0010-44
1/21/2012	1/23/2012	HAMPTON INNS	\$87.69	100-264-332-0000-06
1/23/2012	1/24/2012	SURVEYMONKEY.COM	\$200.00	100-266-445-0000-00
1/23/2012	1/24/2012	WM SUPERCENTER	\$155.20	100-114-410-0000-03
1/23/2012	1/24/2012	AMAZON MKTPLACE PMTS	\$449.02	100-114-410-0002-03
1/23/2012	1/24/2012	WM SUPERCENTER	\$33.78	100-114-410-0000-03
1/23/2012	1/25/2012	EXXONMOBIL 47787189	\$96.01	100-254-410-0000-00
1/23/2012	1/25/2012	MCMaster-CARR	\$77.68	100-254-410-0000-44
1/24/2012	1/25/2012	WM SUPERCENTER	\$175.00	100-252-410-0000-06
1/24/2012	1/25/2012	Amazon.com	\$125.47	242-124-410-0000-00
1/24/2012	1/25/2012	WM SUPERCENTER	\$51.34	100-232-410-0000-06
1/24/2012	1/25/2012	CARSWELL BAKERY IN	\$17.66	100-232-410-0000-06
1/24/2012	1/25/2012	FOLLETT LIBRARY RES	\$32.22	100-222-430-0000-08
1/24/2012	1/25/2012	SYX TIGERDIRECTINC	\$61.93	100-266-410-0000-00
1/24/2012	1/26/2012	WILLIAM V MACGILL	\$126.95	242-161-410-0000-00
1/25/2012	1/26/2012	MARATHON PETRO126516	\$104.00	100-254-410-0000-00
1/25/2012	1/26/2012	WM SUPERCENTER	\$34.76	201-223-410-0000-00
1/25/2012	1/26/2012	MARATHON PETRO126516	\$74.24	100-254-410-0000-00
1/25/2012	1/26/2012	LOWES #01776	\$74.87	100-266-445-0000-00
1/25/2012	1/26/2012	BI-LO 287	\$32.63	100-233-410-0000-15
1/25/2012	1/26/2012	MARATHON PETRO126516	\$75.00	100-254-410-0000-00
1/25/2012	1/26/2012	MARATHON PETRO126516	\$75.00	100-254-410-0000-00
1/25/2012	1/26/2012	MARATHON PETRO126516	\$142.00	100-254-410-0000-00
1/25/2012	1/27/2012	PALMETTO FRESH MARKET INC	\$57.23	100-231-690-0000-00
1/25/2012	1/27/2012	EXXONMOBIL 47787189	\$100.00	100-254-410-0000-00
1/26/2012	1/26/2012	ASSOC SUPERV AND CURR	\$79.00	100-113-332-0001-44
1/26/2012	1/27/2012	MBS DIRECT TEXTBOOKS	\$29.31	100-114-410-0002-03
1/26/2012	1/27/2012	BI-LO 719	\$21.39	100-233-410-0000-15
1/26/2012	1/30/2012	OFFICE DEPOT #1214	\$62.04	100-233-410-0000-08
1/26/2012	1/30/2012	OFFICE DEPOT #1214	\$21.36	100-113-410-0000-08
1/26/2012	1/30/2012	STAPLES 00111211	\$36.24	100-112-410-0000-49
1/27/2012	1/27/2012	Amazon.com	\$30.68	100-233-410-0000-08
1/27/2012	1/30/2012	COMMON CORE	\$60.00	201-223-410-0000-00
1/27/2012	1/30/2012	MARATHON PETRO126516	\$34.00	100-254-411-0005-06
1/27/2012	1/30/2012	CENTER FOR CREDENTIALING	\$25.00	100-233-332-0000-02
1/27/2012	1/30/2012	COMMON CORE	\$60.00	201-223-410-0000-00
1/27/2012	1/30/2012	LEARNING LABS INC	\$468.61	289-224-332-0000-02
1/27/2012	1/30/2012	AMAZON MKTPLACE PMTS	\$77.95	100-114-410-0000-03
1/27/2012	1/30/2012	EXXONMOBIL 47787189	\$76.00	100-254-411-0005-06
1/27/2012	1/30/2012	COMMON CORE	\$60.00	201-223-410-0000-00
1/27/2012	1/30/2012	SCASA 00 OF 00	\$175.00	100-113-332-0000-09
1/27/2012	1/30/2012	UCCS BOOKSTORE	\$10.00	100-114-410-0001-03
1/27/2012	1/30/2012	MARATHON PETRO126516	\$41.73	100-254-411-0005-06
1/28/2012	1/30/2012	LEARNING RESOURCES INC	\$57.70	100-113-410-0000-08
1/28/2012	1/30/2012	EXXONMOBIL 47787189	\$25.00	100-254-411-0005-06
1/30/2012	1/31/2012	WWW.NEWEGG.COM	\$82.94	100-266-410-0000-00
1/30/2012	1/31/2012	SYX TIGERDIRECT.COM	\$24.59	100-266-323-0001-47
1/30/2012	1/31/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/30/2012	1/31/2012	WWW.NEWEGG.COM	\$226.49	100-266-545-0000-00
1/30/2012	1/31/2012	WWW.NEWEGG.COM	\$82.52	100-266-323-0001-44

1/30/2012	1/31/2012	WWW.NEWEGG.COM	\$26.53	100-266-395-0000-06
1/30/2012	1/31/2012	WWW.NEWEGG.COM	\$136.99	100-266-545-0000-00
1/30/2012	1/31/2012	WM SUPERCENTER	\$154.45	340-139-410-0000-08
1/31/2012	1/31/2012	1000BULBS.COM	\$109.33	100-254-410-0000-03