

FY 2011 - 2012

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JULY 2011

Purchase Date	Post Date	Vendor Name	Source Amount	Item GL Combination
6/29/2011	7/1/2011	TOTAL MEETING CONCEP	\$110.00	100-266-332-0000-06
6/29/2011	7/1/2011	WM SUPERCENTER	\$491.50	100-213-410-0000-01
6/29/2011	7/1/2011	HOBBY LOBBY #383	\$39.49	201-223-410-0000-00
6/29/2011	7/1/2011	OFFICE DEPOT #1214	\$181.42	100-113-332-1000-15
6/29/2011	7/1/2011	STAPLES 00111211	\$96.72	100-232-410-0001-06
6/30/2011	7/1/2011	Amazon.com	\$14.80	100-114-410-0000-03
6/30/2011	7/1/2011	BATHANDBODYWORKS.COM	\$120.70	100-232-410-0001-06
6/30/2011	7/4/2011	HYATT REGENCY GREENVILLE	\$447.00	378-224-332-0000-03
6/30/2011	7/4/2011	RUSHS 06	\$11.96	100-264-332-0000-06
6/30/2011	7/4/2011	HYATT REGENCY GREENVILLE	\$135.18	378-224-332-0000-03
6/30/2011	7/4/2011	HYATT REGENCY GREENVILLE	\$311.82	100-233-332-0000-03
6/30/2011	7/4/2011	HYATT REGENCY GREENVILLE	\$447.00	100-233-332-0000-03
6/30/2011	7/4/2011	HYATT REGENCY GREENVILLE	\$447.00	100-233-332-0000-03
7/1/2011	7/4/2011	PLANNER PADS CO	\$66.93	100-114-410-0000-03
7/6/2011	7/7/2011	PAYPAL SELLINGSTUF	\$125.00	100-266-323-0001-06
7/6/2011	7/7/2011	REI GREENWOODHEINEMANN	\$230.70	201-223-410-0000-00
7/6/2011	7/7/2011	ENTERPRISE RENT-A-CAR	\$560.83	289-216-332-0000-02
7/8/2011	7/8/2011	Amazon.com	\$30.62	201-223-410-0000-00
7/8/2011	7/8/2011	AWL PEARSON EDUCATION	\$55.00	100-113-410-0000-45
7/8/2011	7/11/2011	ALGY TRIMMINGS CO INC	\$215.00	100-114-691-0000-03
7/8/2011	7/11/2011	THE RACKSPACE CLOUD	\$88.49	100-266-545-0000-00
7/8/2011	7/14/2011	GROVE PARK, INN, INC.	(\$203.65)	100-231-332-0000-00
7/9/2011	7/11/2011	BARNES&NOBLE COM	\$91.63	100-233-410-0000-03
7/9/2011	7/11/2011	BARNES&NOBLE COM	\$22.91	100-233-410-0000-03
7/11/2011	7/12/2011	ENTERPRISE RENT-A-CAR	(\$89.56)	289-216-332-0000-02
7/12/2011	7/13/2011	Amazon.com	\$999.64	100-232-410-0000-06
7/12/2011	7/13/2011	Amazon.com	\$275.58	201-223-410-0000-00
7/12/2011	7/13/2011	POPE'S AT THE WHIT	\$12.81	100-232-410-0000-06
7/13/2011	7/13/2011	ASSOC SUPERV AND CURR	\$635.40	100-232-410-0000-06
7/13/2011	7/14/2011	AMAZON MKTPLACE PMTS	\$11.19	100-114-410-0001-03
7/13/2011	7/14/2011	SHRM ORG	\$180.00	100-264-410-0000-06
7/13/2011	7/15/2011	A Wireless / Verizon	\$402.98	100-232-410-0000-06
7/13/2011	7/15/2011	MENTORING MINDS	\$297.95	201-223-410-0000-00
7/13/2011	7/15/2011	WWW USCLANCASTERBOOKSTORE	\$1,282.39	215-114-410-0001-03
7/13/2011	7/15/2011	A Wireless / Verizon	\$43.48	100-232-410-0000-06
7/14/2011	7/15/2011	USPS 45988009332309692	\$8.28	100-252-410-0000-06
7/14/2011	7/18/2011	COMPUTERS FOR ALL AGES	\$31.99	100-266-410-0000-00
7/15/2011	7/15/2011	Amazon.com	\$49.04	100-233-410-0000-03
7/15/2011	7/15/2011	ASSOC SUPERV AND CURR	\$628.05	100-232-410-0000-06
7/15/2011	7/18/2011	NO TEARS LEARNING INC	\$660.00	100-111-410-0000-47
7/19/2011	7/20/2011	SC.GOV	\$226.00	100-254-323-0000-00
7/19/2011	7/20/2011	JAMES M PLEASANTS	\$313.64	100-254-410-0000-00
7/19/2011	7/20/2011	ALGY TRIMMINGS CO INC	\$215.00	100-114-691-0000-03
7/19/2011	7/20/2011	USPS 45988009332309692	\$43.50	100-111-410-0000-47
7/19/2011	7/20/2011	USPS 45988009332309692	\$43.50	100-112-410-0000-47
7/19/2011	7/20/2011	USPS 45988009332309692	\$43.50	100-113-410-0000-47
7/19/2011	7/20/2011	WWW.NEWEGG.COM	\$38.61	100-266-323-0001-06
7/19/2011	7/21/2011	TRAVELOCITY.COM	\$24.95	831-221-332-0000-06
7/19/2011	7/21/2011	USAIRWAYS 0378668873042	\$282.90	831-221-332-0000-06

7/20/2011	7/20/2011	HMCO BOOKS	\$136.80	100-114-410-0000-03
7/20/2011	7/22/2011	ROCHESTER 100 INC	\$166.25	100-111-410-0000-47
7/20/2011	7/22/2011	ROCHESTER 100 INC	\$166.25	100-112-410-0000-47
7/20/2011	7/22/2011	ROCHESTER 100 INC	\$166.25	100-113-410-0000-47
7/20/2011	7/22/2011	BARGAIN BALLOONS	\$50.73	100-233-410-0000-08
7/21/2011	7/22/2011	WM SUPERCENTER	\$42.63	201-113-312-0000-00
7/21/2011	7/22/2011	LEARNING LABS INC	\$87.50	325-115-540-0017-02
7/21/2011	7/22/2011	LEARNING LABS INC	\$1,249.99	325-115-540-0017-02
7/22/2011	7/25/2011	WALMART.COM	\$86.52	100-111-410-0000-47
7/22/2011	7/25/2011	OFFICE DEPOT #342	\$96.32	100-113-410-0000-45
7/22/2011	7/25/2011	SCHOOL OUTFITTERS	\$395.87	100-111-410-0000-47
7/22/2011	7/25/2011	SCHOOL OUTFITTERS	\$395.87	100-113-410-0000-47
7/23/2011	7/25/2011	AASPA	\$175.00	100-264-410-0000-06
7/25/2011	7/27/2011	SUBWAY 00153411	\$130.80	201-113-312-0000-00
7/26/2011	7/27/2011	WM SUPERCENTER	\$12.67	201-113-312-0000-00
7/26/2011	7/27/2011	BOJANGLES 672	\$41.47	201-113-312-0000-00
7/26/2011	7/28/2011	DOMINO'S 5646	\$65.40	201-113-312-0000-00
7/27/2011	7/28/2011	AMAZON MKTPLACE PMTS	\$67.48	100-115-410-0000-02
7/27/2011	7/28/2011	AMAZON MKTPLACE PMTS	\$15.70	100-233-410-0000-03
7/28/2011	7/29/2011	SCASA	(\$100.00)	100-264-410-0000-06
7/28/2011	7/29/2011	WALMART.COM	\$499.10	325-115-540-0014-02
7/28/2011	7/29/2011	PYGRAPHICS	\$349.00	100-114-544-0000-03
7/28/2011	7/29/2011	USPS 45988009332309692	\$100.00	100-112-410-0000-46
7/28/2011	7/29/2011	USPS 45988009332309692	\$45.00	100-113-410-0000-46
7/28/2011	7/29/2011	CABLEORGANIZER 866 222 00	\$171.74	100-115-410-0000-02