

FY 2011 - 2012

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JUNE 2012

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
5/30/2012	6/1/2012	USAIRWAYS 0372472885860	\$430.10	831-221-332-0000-06
5/30/2012	6/1/2012	OCEANS ONE RESORT	\$199.00	600-256-332-0000-00
5/30/2012	6/1/2012	OCEANS ONE RESORT	\$646.68	600-256-332-0000-00
5/30/2012	6/1/2012	USAIRWAYS 0372173451805	\$15.00	831-221-332-0000-06
5/31/2012	6/1/2012	RLI RENAISSANCE LEARN	\$357.37	100-222-430-0000-15
5/31/2012	6/1/2012	USPS 45988009332309692	\$9.95	100-113-410-0000-44
5/31/2012	6/1/2012	BI-LO 287	\$100.00	100-113-410-3000-44
5/31/2012	6/1/2012	TOWNSEND PRESS INC	\$161.36	100-222-430-0000-15
5/31/2012	6/1/2012	AMZ J&R Music and Comp	\$50.41	100-266-545-0000-00
5/31/2012	6/4/2012	JACKSONS KITCHEN	\$1,000.00	100-113-410-3000-44
6/4/2012	6/5/2012	LOWES #01776	\$25.99	100-266-410-0000-00
6/5/2012	6/6/2012	MARCO PRODUCTS	\$14.95	100-212-410-0000-08
6/5/2012	6/6/2012	WALGREENS #10614	\$2.79	201-188-410-0000-00
6/5/2012	6/6/2012	THE R L BRYAN COMPANY	\$828.02	100-114-410-0000-03
6/5/2012	6/6/2012	WWW.NEWEGG.COM	\$79.99	100-266-323-0001-06
6/6/2012	6/7/2012	ISTE	\$99.00	100-221-410-0001-06
6/6/2012	6/7/2012	ISTE	\$20.97	100-221-410-0001-06
6/6/2012	6/7/2012	JASMINE CAFE AND GIFTS	\$80.23	100-233-332-0000-44
6/6/2012	6/7/2012	WM SUPERCENTER#1144	\$17.60	100-254-410-0000-00
6/7/2012	6/8/2012	Amazon.com	\$155.54	201-223-410-0000-00
6/7/2012	6/8/2012	AMAZON MKTPLACE PMTS	\$16.69	201-223-410-0000-00
6/7/2012	6/8/2012	AAHPERD	\$200.00	100-221-410-0001-06
6/7/2012	6/8/2012	AAHPERD	\$200.00	100-221-410-0001-06
6/7/2012	6/8/2012	AAHPERD	\$200.00	100-221-410-0001-06
6/7/2012	6/8/2012	TEACHERS' DISCOUNT	\$193.46	340-139-410-0000-47
6/7/2012	6/8/2012	INTERSTATE SUPPLY COMPANY	\$1,247.02	100-233-540-0000-03
6/7/2012	6/8/2012	AAHPERD	\$225.00	100-221-410-0001-06
6/7/2012	6/11/2012	FORMS AND SUPPLY - AOPD	\$114.78	100-113-410-0000-46
6/7/2012	6/11/2012	FORMS AND SUPPLY - AOPD	\$55.77	100-113-410-2000-46
6/7/2012	6/11/2012	OFFICE DEPOT #342	\$293.40	201-223-410-0000-00
6/7/2012	6/11/2012	SCASA 00 OF 00	\$75.00	100-115-410-0000-02
6/7/2012	6/11/2012	SCASA 00 OF 00	\$25.00	100-115-410-0000-02
6/8/2012	6/8/2012	AMAZON MKTPLACE PMTS	\$16.67	201-223-410-0000-00
6/8/2012	6/11/2012	AMAZON MKTPLACE PMTS	\$13.98	201-223-410-0000-00
6/8/2012	6/11/2012	AMAZON MKTPLACE PMTS	\$15.55	201-223-410-0000-00
6/8/2012	6/11/2012	STAPLS9228757611000	\$106.99	100-266-410-0000-00
6/8/2012	6/11/2012	AMAZON MKTPLACE PMTS	\$15.54	201-223-410-0000-00
6/8/2012	6/11/2012	AMAZON MKTPLACE PMTS	\$16.98	201-223-410-0000-00
6/8/2012	6/11/2012	SOCIAL STUDIES SCH SRV	\$100.70	100-212-410-0000-08
6/9/2012	6/11/2012	AMAZON MKTPLACE PMTS	\$20.60	201-223-410-0000-00
6/11/2012	6/12/2012	ISTE	\$13.97	100-221-410-0001-06
6/11/2012	6/12/2012	WM SUPERCENTER#1144	\$313.23	201-223-410-0000-00
6/11/2012	6/12/2012	AMAZON MKTPLACE PMTS	\$13.99	201-223-410-0000-00
6/11/2012	6/12/2012	RGS REALLY GOOD STUFF	\$70.93	340-139-410-0000-46
6/11/2012	6/12/2012	WM SUPERCENTER#4593	\$11.21	100-232-410-0000-06
6/11/2012	6/12/2012	MARATHON PETRO126516	\$58.00	100-254-411-0005-06
6/11/2012	6/12/2012	WM SUPERCENTER#4593	\$15.35	201-188-410-0000-00

6/12/2012	6/13/2012	WM SUPERCENTER#1144	\$66.38	201-223-410-0000-00
6/12/2012	6/13/2012	BI-LO 719	\$23.98	100-232-410-0000-06
6/12/2012	6/13/2012	PALMETTO FRESH MARKET INC	\$17.06	100-232-410-0000-06
6/12/2012	6/15/2012	SIGNATURE SERVICES	\$413.50	100-115-410-0000-02
6/13/2012	6/13/2012	PERSONALIZATION MALL	\$131.40	201-223-410-0000-00
6/13/2012	6/13/2012	Amazon.com	\$50.57	242-223-410-0000-00
6/13/2012	6/14/2012	WM SUPERCENTER#1144	\$110.70	201-223-410-0000-00
6/13/2012	6/14/2012	THE RACKSPACE CLOUD	\$92.02	100-266-545-0000-00
6/13/2012	6/18/2012	BRAME SPECIALTY CO INC	\$776.57	100-114-410-0000-03
6/14/2012	6/15/2012	LOWES #01776	\$820.08	100-115-410-0000-02
6/14/2012	6/15/2012	LOWES #01776	\$582.89	100-115-410-0000-02
6/14/2012	6/18/2012	HYATT REGENCY GREENVILLE	\$93.39	938-114-332-0000-03
6/14/2012	6/18/2012	HYATT REGENCY GREENVILLE	\$84.42	100-233-332-0000-03
6/17/2012	6/19/2012	KINGSTON COMMUNICATION	\$38.85	100-233-332-0000-44
6/17/2012	6/19/2012	CHESTNUT HILL RESTAURA	\$36.00	100-233-332-0000-44
6/18/2012	6/19/2012	AMAZON MKTPLACE PMTS	\$46.55	100-115-410-0000-02
6/18/2012	6/19/2012	BROOKES PUBLISHING	\$56.44	201-188-410-0000-00
6/18/2012	6/19/2012	KINGSTON PLANTATION	\$178.08	201-223-410-0000-00
6/18/2012	6/20/2012	CHESAPEAKE HOUSE	\$36.00	100-233-332-0000-44
6/18/2012	6/20/2012	DOLRTREE 205 00002055	\$43.20	201-223-410-0000-00
6/19/2012	6/19/2012	AMAZON MKTPLACE PMTS	\$19.87	100-115-410-0000-02
6/19/2012	6/20/2012	MARATHON PETRO126516	\$73.03	100-254-411-0005-06
6/19/2012	6/20/2012	AMAZON MKTPLACE PMTS	\$28.72	100-221-410-0000-01
6/19/2012	6/20/2012	MARATHON PETRO126516	\$60.00	100-254-411-0005-06
6/19/2012	6/20/2012	JWS WILEY PUBLISHERS	\$492.72	201-223-410-0000-00
6/19/2012	6/20/2012	FOLLETT LIBRARY RES	\$798.77	100-114-410-0001-03
6/19/2012	6/20/2012	PALMETTO FRESH MARKET INC	\$17.95	100-263-410-0000-06
6/20/2012	6/20/2012	AIRBNB	\$291.00	242-214-332-0000-00
6/20/2012	6/21/2012	WM SUPERCENTER#1144	\$70.85	100-232-410-0000-06
6/20/2012	6/21/2012	GARDEN CAFE	\$23.33	100-232-410-0000-06
6/20/2012	6/21/2012	CRAB CATCHERS	\$36.00	100-233-332-0000-44
6/20/2012	6/22/2012	MONOPRICE INC	\$60.89	100-266-545-0000-00
6/21/2012	6/22/2012	AMAZON MKTPLACE PMTS	\$84.49	100-113-690-0000-45
6/21/2012	6/22/2012	KINGSTON PLANTATION	\$1,038.24	100-233-332-0000-09
6/21/2012	6/22/2012	KINGSTON PLANTATION	\$534.24	201-223-410-0000-00
6/21/2012	6/22/2012	KINGSTON PLANTATION	\$881.05	100-233-332-0000-45
6/21/2012	6/22/2012	POPES AT THE WHITEHOUSE	\$29.03	100-233-332-0000-44
6/21/2012	6/22/2012	B & H PHOTO-VIDEO-MO/TO	\$919.65	100-114-410-0000-03
6/21/2012	6/25/2012	QUILL CORPORATION	\$851.18	100-114-410-0000-03
6/22/2012	6/25/2012	SCANTRON CORPORATION	\$372.83	100-114-410-0000-03
6/22/2012	6/25/2012	AMAZON MKTPLACE PMTS	\$44.85	100-221-410-0000-01
6/25/2012	6/26/2012	MARATHON PETRO126516	\$13.50	100-254-411-0005-06
6/25/2012	6/26/2012	MARATHON PETRO126516	\$36.00	100-254-411-0005-06
6/25/2012	6/26/2012	WALGREENS #10614	\$34.97	100-221-410-0000-06
6/25/2012	6/26/2012	MARATHON PETRO126516	\$70.00	100-254-411-0005-06
6/25/2012	6/27/2012	EXXONMOBIL 47787189	\$68.95	100-254-411-0005-06
6/25/2012	6/27/2012	CAROLINA ALE HOUSE	\$168.40	100-233-332-0000-02
6/26/2012	6/28/2012	OFFICE DEPOT #342	(\$48.64)	201-223-410-0000-00
6/26/2012	6/28/2012	QUALITY INN EXECUTIVE	\$158.37	100-233-332-0000-02
6/27/2012	6/29/2012	HYATT REGENCY GREENVILLE	\$12.00	100-233-332-0000-03
6/27/2012	6/29/2012	HYATT REGENCY GREENVILLE	\$408.00	100-233-332-0000-03
6/27/2012	6/29/2012	HYATT REGENCY GREENVILLE	\$364.00	100-233-332-0000-03

6/27/2012	6/29/2012	HILTON GREENVILLE	\$415.50	100-115-332-0000-02
6/27/2012	6/29/2012	HILTON GREENVILLE	\$415.50	100-115-332-0000-02
6/27/2012	6/29/2012	HILTON GREENVILLE	\$415.50	100-115-332-0000-02
6/27/2012	6/29/2012	HOLIDAY DAY INN EXPRESS A	\$260.70	100-115-332-0000-02
6/27/2012	6/29/2012	HYATT REGENCY GREENVILLE	\$12.00	100-233-332-0000-03
6/27/2012	6/29/2012	HYATT REGENCY GREENVILLE	\$6.00	100-233-332-0000-03
6/28/2012	6/29/2012	MARATHON PETRO126516	\$55.21	100-254-411-0005-06
6/28/2012	6/29/2012	MARATHON PETRO126516	\$29.85	100-254-411-0005-06
6/28/2012	6/29/2012	CAROLINA BIOLOGICAL SUPPL	\$1,230.45	326-113-410-0000-00
6/28/2012	6/29/2012	MARATHON PETRO126516	\$60.00	100-254-411-0005-06
6/28/2012	6/29/2012	CAROLINA BIOLOGICAL SUPPL	\$29.91	326-113-410-0000-00