

FY 2011 - 2012

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR MARCH 2012

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
2/29/2012	3/1/2012	STAPLS9225645778000	\$722.18	100-233-540-0000-03
2/29/2012	3/1/2012	PROJECTORQUEST.COM	\$147.30	100-266-323-0001-44
2/29/2012	3/1/2012	NEWEGG.COM 18003901119	\$19.98	100-266-323-0001-44
2/29/2012	3/1/2012	NEWEGG.COM 18003901119	\$212.63	100-266-323-0001-03
2/29/2012	3/2/2012	QUILL CORPORATION	\$10.04	100-112-410-0000-08
3/1/2012	3/2/2012	MONOPRICE INC	\$26.56	100-266-323-0001-47
3/1/2012	3/2/2012	SYX TIGERDIRECTINC	\$392.97	600-256-410-0000-00
3/1/2012	3/5/2012	DEMCO INC	\$102.42	100-222-410-0001-46
3/1/2012	3/5/2012	AMERICAN BOOK COMPANY-WEB	\$190.29	100-114-410-0000-15
3/5/2012	3/7/2012	SCASA 00 OF 00	\$87.50	378-224-332-0000-44
3/6/2012	3/7/2012	THE RACKSPACE CLOUD	\$85.57	100-266-545-0000-00
3/6/2012	3/8/2012	CABLE & CONNECTIONS INC	\$216.61	100-115-410-0000-02
3/6/2012	3/8/2012	SCASA 00 OF 00	\$350.00	100-233-332-0000-45
3/6/2012	3/8/2012	OFFICE DEPOT #342	\$247.91	201-223-410-0000-00
3/7/2012	3/8/2012	REI GREENWOODHEINEMANN	\$270.00	100-112-410-0000-08
3/7/2012	3/8/2012	REI GREENWOODHEINEMANN	\$270.00	100-113-410-0000-08
3/7/2012	3/8/2012	WM SUPERCENTER	\$72.25	201-223-410-0000-00
3/7/2012	3/8/2012	WWW.NEWEGG.COM	\$182.80	100-266-323-0001-15
3/7/2012	3/9/2012	SCASA 00 OF 00	\$175.00	378-224-332-0000-44
3/7/2012	3/9/2012	SCASA 00 OF 00	\$525.00	378-224-332-0000-44
3/8/2012	3/8/2012	Amazon.com	\$26.59	100-112-410-0000-08
3/8/2012	3/9/2012	WWW.NEWEGG.COM	\$44.99	100-113-410-0000-44
3/8/2012	3/9/2012	WM SUPERCENTER	\$9.60	201-188-410-0000-00
3/8/2012	3/9/2012	LOWES #01776	\$60.89	100-114-410-0000-03
3/8/2012	3/9/2012	REI GREENWOODHEINEMANN	\$234.00	100-113-410-0000-09
3/8/2012	3/12/2012	SUBWAY 00153411	\$78.35	100-113-332-0001-44
3/9/2012	3/12/2012	P I WAREHOUSE	\$87.18	100-111-410-0000-49
3/9/2012	3/12/2012	FOLLETT LIBRARY RES	\$59.48	100-222-410-0000-08
3/9/2012	3/12/2012	FOLLETT LIBRARY RES	\$21.16	100-222-440-0000-08
3/9/2012	3/12/2012	SCHOLASTIC BOOK CLUB	\$3.50	201-188-410-0000-00
3/9/2012	3/12/2012	SOLARWINDS.NET	\$228.00	100-266-445-0000-00
3/9/2012	3/12/2012	THE BRANDON HOUSE	\$20.26	100-232-410-0000-06
3/10/2012	3/12/2012	EMBASSY SUITES	\$771.82	289-216-332-0000-02
3/12/2012	3/13/2012	WM SUPERCENTER	\$54.70	100-232-410-0000-06
3/12/2012	3/13/2012	WM SUPERCENTER	\$153.61	100-232-690-0001-06
3/12/2012	3/14/2012	SCASA 00 OF 00	\$350.00	100-233-332-0000-46
3/12/2012	3/14/2012	DOLRTREE 4062 00040626	\$8.44	201-188-410-0000-00
3/12/2012	3/14/2012	SCASA 00 OF 00	\$175.00	201-223-410-0000-00
3/12/2012	3/14/2012	SCACTE	\$68.00	100-115-410-0000-02
3/13/2012	3/14/2012	CARSWELL BAKERY IN	\$17.66	100-232-410-0000-06
3/13/2012	3/14/2012	WM SUPERCENTER#1144	\$30.15	201-188-410-0000-00
3/14/2012	3/15/2012	MARATHON PETRO126516	\$73.01	100-254-411-0005-06
3/14/2012	3/15/2012	THE WEBSTAUANT STORE	\$1,496.21	325-115-540-0015-02
3/14/2012	3/15/2012	AMAZON MKTPLACE PMTS	\$22.90	100-114-410-0000-03
3/14/2012	3/15/2012	PYRAMID EDUCATIONA	\$334.00	839-161-332-0000-01
3/15/2012	3/16/2012	WWW.NEWEGG.COM	\$82.11	100-266-323-0001-08
3/15/2012	3/16/2012	WWW.NEWEGG.COM	\$62.07	100-266-323-0001-47
3/15/2012	3/16/2012	WWW.NEWEGG.COM	\$62.07	100-266-323-0001-44

3/16/2012	3/19/2012	SAFEGUARD BUS SYS INC	\$30.65	100-113-410-0000-47
3/16/2012	3/19/2012	SAFEGUARD BUS SYS INC	\$67.60	100-111-410-0000-47
3/16/2012	3/19/2012	SAFEGUARD BUS SYS INC	\$67.60	100-112-410-0000-47
3/16/2012	3/19/2012	ALLTECSTORES.COM	\$529.00	100-232-410-0000-06
3/16/2012	3/19/2012	WM SUPERCENTER#1144	\$39.17	100-212-410-0000-03
3/18/2012	3/20/2012	DOUBLETREE BY HILTON COLU	\$253.08	289-216-332-0000-02
3/18/2012	3/20/2012	DOUBLETREE BY HILTON COLU	\$253.08	289-216-332-0000-02
3/18/2012	3/20/2012	DOUBLETREE BY HILTON COLU	\$253.08	289-216-332-0000-02
3/18/2012	3/20/2012	DOUBLETREE BY HILTON COLU	\$253.08	289-216-332-0000-02
3/19/2012	3/20/2012	AMAZON MKTPLACE PMTS	\$30.79	100-233-410-0000-03
3/19/2012	3/20/2012	WWW.NEWEGG.COM	\$82.98	100-222-410-0001-03
3/19/2012	3/21/2012	SCACTE	\$68.00	100-115-410-0000-02
3/20/2012	3/21/2012	USC COLLEGE OF EDUC/SEMI	\$240.00	100-233-332-0000-02
3/20/2012	3/21/2012	B & H PHOTO-VIDEO.COM	\$29.90	100-222-410-0001-03
3/20/2012	3/21/2012	Amazon.com	\$42.93	100-114-410-0000-03
3/20/2012	3/21/2012	DOLLARTREE.COM	\$57.53	100-222-410-0001-03
3/20/2012	3/22/2012	QUILL CORPORATION	\$838.42	100-221-410-0000-01
3/20/2012	3/22/2012	OCEANS ONE RESORT	\$805.02	600-256-332-0000-00
3/20/2012	3/22/2012	QUILL CORPORATION	\$14.54	100-221-410-0000-01
3/21/2012	3/21/2012	TLS THE LIBRARY STORE	\$248.57	100-222-410-0001-03
3/21/2012	3/22/2012	WM SUPERCENTER#1144	\$73.98	100-113-410-0000-44
3/21/2012	3/22/2012	LIBRARY VIDEO COMP	\$149.59	100-114-410-0000-03
3/21/2012	3/22/2012	FOLLETT LIBRARY RES	\$30.97	100-222-430-0000-46
3/22/2012	3/22/2012	BARNES&NOBLE COM	\$3.47	100-222-410-0001-03
3/22/2012	3/23/2012	RHODE ISLAND NOVELTY	\$56.08	340-139-410-0000-47
3/22/2012	3/23/2012	Amazon.com	\$109.39	100-222-410-0001-03
3/22/2012	3/23/2012	Amazon.com	\$32.35	100-114-410-0000-03
3/22/2012	3/23/2012	Amazon.com	\$104.05	100-114-410-0000-03
3/22/2012	3/23/2012	BARNES&NOBLE COM	\$68.41	100-222-410-0001-03
3/22/2012	3/23/2012	PAYPAL MASTERMATHM	\$134.90	100-114-410-0000-03
3/22/2012	3/23/2012	WM SUPERCENTER#1144	\$53.36	100-264-410-0000-06
3/22/2012	3/23/2012	WM SUPERCENTER#1144	\$146.09	340-139-410-0000-08
3/22/2012	3/26/2012	SECRET TREASURE GIFT SHOP	\$13.80	100-262-410-0000-00
3/23/2012	3/26/2012	AMAZON MKTPLACE PMTS	\$68.70	100-114-410-0000-03
3/23/2012	3/26/2012	Amazon.com	\$30.00	100-114-410-0000-03
3/23/2012	3/26/2012	AMERICIAN PEN & PAUL	\$62.60	340-139-410-0000-47
3/23/2012	3/26/2012	Amazon.com	\$37.51	100-114-410-0000-03
3/23/2012	3/26/2012	TJMAXX #0767	\$57.82	201-188-410-0000-00
3/23/2012	3/26/2012	WWW.NEWEGG.COM	\$220.97	100-266-545-0000-00
3/23/2012	3/26/2012	WWW.NEWEGG.COM	\$220.97	100-266-323-0001-06
3/23/2012	3/26/2012	AEI TEACH DISCOVERY SS	\$51.80	100-114-410-0000-03
3/24/2012	3/26/2012	APL APPLE ONLINE STORE	\$83.46	100-222-410-0001-03
3/24/2012	3/26/2012	APL APPLE ONLINE STORE	\$147.66	100-222-410-0001-03
3/25/2012	3/26/2012	APL APPLE ONLINE STORE	\$853.86	100-114-410-0001-03
3/25/2012	3/27/2012	HYATT PLACE CHARLESTON AI	\$1,747.90	289-216-332-0000-02
3/26/2012	3/27/2012	AMAZON MKTPLACE PMTS	\$185.40	100-114-410-0000-03
3/26/2012	3/27/2012	THE HERALD CIRCULATION	\$75.00	100-222-440-0000-46
3/26/2012	3/27/2012	WM SUPERCENTER#1144	\$29.44	201-188-410-0000-00
3/26/2012	3/27/2012	BOJANGLES 672	\$109.86	100-113-410-3000-44
3/26/2012	3/27/2012	AMAZON MKTPLACE PMTS	\$143.60	100-114-410-0000-03
3/26/2012	3/27/2012	BI-LO 287	\$32.09	100-264-313-0000-06
3/26/2012	3/27/2012	Amazon.com	\$80.76	100-114-410-0000-03
3/26/2012	3/27/2012	WM SUPERCENTER#1144	\$16.30	201-223-410-0000-00

3/26/2012	3/27/2012	WM SUPERCENTER#1144	\$12.67	100-232-410-1000-06
3/27/2012	3/28/2012	WM SUPERCENTER#1144	\$41.52	100-232-410-0000-06
3/27/2012	3/28/2012	Amazon.com	\$53.84	100-114-410-0000-03
3/27/2012	3/28/2012	FOLLETT LIBRARY RES	\$1,027.28	100-222-430-0000-46
3/27/2012	3/28/2012	AMAZON MKTPLACE PMTS	(\$143.60)	100-114-410-0000-03
3/28/2012	3/28/2012	ASSOC SUPERV AND CURR	\$49.00	100-233-410-0000-47
3/28/2012	3/29/2012	AEI TEACHERS DISCOVERY	\$310.91	100-114-410-0000-03
3/28/2012	3/29/2012	STAPLS9226558561000	\$356.80	100-114-410-0000-03
3/28/2012	3/29/2012	WWW.NEWEGG.COM	\$51.47	100-266-323-0001-46
3/28/2012	3/29/2012	WWW.NEWEGG.COM	\$51.48	100-266-323-0001-09
3/28/2012	3/29/2012	PALMETTO FRESH MARKET INC	\$64.20	100-231-690-0000-00
3/29/2012	3/30/2012	EXECUTIVE PRODUCTS INC	\$48.44	242-124-410-0000-00
3/29/2012	3/30/2012	THE READING WAREHOUSE, IN	\$406.52	100-222-430-0000-03
3/29/2012	3/30/2012	WM SUPERCENTER#1144	\$7.85	201-188-410-0000-00
3/30/2012	3/30/2012	APL APPLE ONLINE STORE	\$73.83	100-113-410-0000-09