

FY 2011 - 2012

YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR MAY 2012

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
4/27/2012	5/1/2012	QUILL CORPORATION	\$169.69	100-233-410-0000-08
4/30/2012	5/1/2012	THE WEBSTAUANT STORE	\$499.97	325-115-540-0015-02
4/30/2012	5/2/2012	NASCO CATALOG SALES	\$1,357.59	325-115-540-0001-02
4/30/2012	5/2/2012	WM SUPERCENTER#1144	\$46.68	201-223-410-0000-00
4/30/2012	5/3/2012	SCASA	\$25.00	267-221-332-0000-00
5/1/2012	5/2/2012	WM SUPERCENTER#1144	\$54.25	201-223-410-0000-00
5/1/2012	5/3/2012	QUILL CORPORATION	\$72.75	100-233-410-0000-08
5/1/2012	5/3/2012	CAROLINA BIOLOGICAL SUPPL	\$85.55	326-113-410-0000-00
5/1/2012	5/3/2012	QUILL CORPORATION	\$274.94	100-114-410-0000-03
5/2/2012	5/3/2012	USPS 45988009332309692	\$39.95	290-113-395-0000-00
5/2/2012	5/3/2012	NATIONAL COUNCIL SOCIAL	\$179.00	100-221-410-1000-06
5/2/2012	5/3/2012	WM SUPERCENTER#1144	\$10.97	100-242-410-0000-06
5/2/2012	5/3/2012	COLUMBIA LADY ST GARAGE	\$3.00	100-232-332-0000-06
5/2/2012	5/3/2012	WM SUPERCENTER#1144	\$12.84	201-188-410-0000-00
5/2/2012	5/4/2012	DOLRTREE 989 00009894	\$3.48	100-232-410-0000-06
5/3/2012	5/4/2012	WM SUPERCENTER#1144	\$70.13	340-139-410-0000-08
5/3/2012	5/4/2012	Amazon.com	\$559.98	289-224-332-0000-02
5/3/2012	5/4/2012	PAYPAL KASHIFINTL	\$265.98	100-266-323-0001-06
5/3/2012	5/4/2012	THE WEBSTAUANT STORE	(\$3.19)	325-115-540-0015-02
5/3/2012	5/4/2012	BAD WOLF PRES	\$79.70	100-113-410-0000-45
5/3/2012	5/4/2012	Amazon.com	\$559.98	325-115-540-0014-02
5/3/2012	5/4/2012	Amazon.com	\$574.08	325-115-540-0014-02
5/3/2012	5/7/2012	FARM BOYS BARBEQUE	\$17.66	100-232-410-0000-06
5/4/2012	5/7/2012	LOWES #01776	\$32.83	358-112-410-0000-00
5/4/2012	5/7/2012	HYATT REGENCY GREENVILLE	\$177.81	938-114-332-0000-03
5/4/2012	5/7/2012	HYATT REGENCY GREENVILLE	\$177.81	938-114-332-0000-03
5/4/2012	5/7/2012	SSI PREMIER HAM&STEPH	\$8.51	100-115-410-0000-02
5/4/2012	5/7/2012	HYATT REGENCY GREENVILLE	\$177.81	938-114-332-0000-03
5/4/2012	5/7/2012	MCALISTERS DELI 1177	\$150.96	358-112-410-0000-00
5/4/2012	5/7/2012	HYATT REGENCY GREENVILLE	\$177.81	938-114-332-0000-03
5/4/2012	5/7/2012	HYATT REGENCY GREENVILLE	\$177.81	938-114-332-0000-03
5/4/2012	5/7/2012	FOLLETT LIBRARY RES	\$99.56	100-222-430-0000-46
5/4/2012	5/7/2012	HYATT REGENCY GREENVILLE	\$177.81	938-114-332-0000-03
5/4/2012	5/7/2012	USC COLLEGE OF EDUC/SEMI	\$90.00	100-233-332-0000-02
5/4/2012	5/7/2012	WALMART.COM 8009666546	\$29.42	100-112-410-2000-46
5/4/2012	5/7/2012	WALMART.COM 8009666546	\$2.76	100-113-410-2000-46
5/4/2012	5/7/2012	HYATT REGENCY GREENVILLE	\$177.81	938-114-332-0000-03
5/4/2012	5/7/2012	PITNEY BOWES	\$356.75	100-221-410-0000-01
5/4/2012	5/7/2012	STRIKERS	\$315.00	100-114-410-0000-03
5/5/2012	5/7/2012	EDHELPER	\$55.98	100-114-410-0000-03
5/7/2012	5/8/2012	LOWES #01776	\$32.10	100-263-410-0000-06
5/7/2012	5/8/2012	WM SUPERCENTER#1144	\$10.57	100-263-410-0000-06
5/7/2012	5/8/2012	WWW.NEWEGG.COM	\$83.34	100-266-323-0001-49
5/7/2012	5/8/2012	WM SUPERCENTER#1144	\$485.89	100-263-410-0000-06
5/7/2012	5/8/2012	WM SUPERCENTER#1144	\$22.34	100-113-410-0000-15
5/7/2012	5/9/2012	TOSHIBA BUSINESS SOLUT	\$83.11	100-114-410-0000-03
5/7/2012	5/9/2012	TOTAL MEETING CONCEP	\$110.00	100-266-332-0000-06

5/8/2012	5/9/2012	PROJECTORQUEST.COM	\$313.88	100-266-323-0001-44
5/8/2012	5/9/2012	THE RACKSPACE CLOUD	\$88.84	100-266-545-0000-00
5/8/2012	5/9/2012	SYX TIGERDIRECTINC	\$38.58	100-266-323-0001-08
5/8/2012	5/10/2012	NASCO CATALOG SALES	\$125.10	325-115-540-0001-02
5/9/2012	5/10/2012	WWW.NEWEGG.COM	\$46.57	100-266-323-0001-44
5/9/2012	5/10/2012	BOJANGLES 672	\$91.67	100-113-410-0000-44
5/9/2012	5/10/2012	WWW.NEWEGG.COM	\$12.51	100-266-323-0001-45
5/9/2012	5/10/2012	WWW.NEWEGG.COM	\$12.52	100-266-323-0001-46
5/9/2012	5/17/2012	BROME SPECIALTY CO INC	\$701.04	100-114-410-0000-03
5/10/2012	5/10/2012	LEGO SHOP AT HOME	\$1,119.96	325-115-540-0014-02
5/10/2012	5/11/2012	STAPLS9227911415000	\$48.22	100-266-410-0000-00
5/10/2012	5/11/2012	WAL-MART#1603	\$10.66	100-266-410-0000-00
5/10/2012	5/11/2012	WM SUPERCENTER#1144	\$56.76	100-221-410-0000-06
5/10/2012	5/11/2012	WPS	\$45.50	100-221-410-0000-01
5/10/2012	5/11/2012	HARTMAN PUBLISHING, IN	\$362.37	100-115-410-0000-02
5/10/2012	5/14/2012	SCHOLASTIC MAGAZINES	\$350.24	100-114-410-0001-03
5/10/2012	5/14/2012	QUILL CORPORATION	\$1,045.87	100-233-540-0000-03
5/10/2012	5/14/2012	BENDER BURKOT EAST COAST	\$324.23	340-139-410-0000-46
5/11/2012	5/14/2012	AMAZON MKTPLACE PMTS	\$54.90	207-115-395-0000-02
5/11/2012	5/14/2012	WM SUPERCENTER#1144	\$108.97	358-112-410-0000-00
5/11/2012	5/14/2012	SECRET TREASURE GIFT SHOP	\$17.81	100-232-410-0000-06
5/11/2012	5/14/2012	AMAZON MKTPLACE PMTS	\$29.99	325-115-540-0004-02
5/11/2012	5/14/2012	WM SUPERCENTER#1144	\$10.56	100-266-410-0000-00
5/11/2012	5/14/2012	STAPLS9227962181000	\$192.59	100-114-410-0000-03
5/11/2012	5/14/2012	DGPPUBLISHI	\$107.30	100-114-410-0000-03
5/11/2012	5/14/2012	STAPLS9227952464000	\$35.24	100-266-323-0001-08
5/11/2012	5/14/2012	LOWES #01776	\$126.26	100-113-410-0000-15
5/12/2012	5/14/2012	Amazon.com	\$48.00	201-113-410-0000-08
5/12/2012	5/14/2012	Amazon.com	\$46.40	207-115-395-0000-02
5/12/2012	5/14/2012	Amazon.com	\$48.00	201-113-410-0000-08
5/12/2012	5/14/2012	Amazon.com	\$48.00	201-113-410-0000-08
5/12/2012	5/14/2012	Amazon.com	\$48.00	201-113-410-0000-08
5/12/2012	5/14/2012	AMAZON MKTPLACE PMTS	\$110.56	207-115-395-0000-02
5/12/2012	5/14/2012	Amazon.com	\$48.00	201-113-410-0000-08
5/12/2012	5/14/2012	Amazon.com	\$61.20	201-113-410-0000-08
5/12/2012	5/14/2012	AMAZON MKTPLACE PMTS	\$160.56	207-115-395-0000-02
5/14/2012	5/14/2012	Amazon.com	\$540.31	325-115-540-0004-02
5/14/2012	5/15/2012	SYX TIGERDIRECTINC	\$376.58	100-114-410-0000-03
5/14/2012	5/15/2012	WM SUPERCENTER#1144	\$27.71	201-188-410-0000-00
5/14/2012	5/15/2012	THE BOOKNACK	\$351.00	100-212-410-0000-03
5/14/2012	5/15/2012	THE BOOKNACK	\$351.00	100-212-410-0000-03
5/14/2012	5/15/2012	SOCIAL STUDIES SCH SRV	\$246.29	100-212-410-0000-03
5/14/2012	5/15/2012	WM SUPERCENTER#1144	\$127.03	340-139-410-0000-08
5/14/2012	5/15/2012	WM SUPERCENTER#1144	\$7.92	358-112-410-0000-00
5/14/2012	5/15/2012	Amazon.com	\$237.17	207-115-395-0000-02
5/14/2012	5/15/2012	THE BOOKNACK	\$1,225.00	100-212-332-0000-03
5/14/2012	5/15/2012	THE BOOKNACK	(\$351.00)	100-212-410-0000-03
5/14/2012	5/16/2012	NASCO CATALOG SALES	\$388.64	325-115-540-0011-02
5/15/2012	5/16/2012	SCANTEC DISTRIBUTION INC	\$332.29	242-123-410-0000-01
5/15/2012	5/16/2012	360 TRAINING COM	\$80.00	100-115-410-0000-02
5/15/2012	5/16/2012	WM SUPERCENTER#1144	\$68.15	100-221-410-0000-01
5/15/2012	5/16/2012	WWW.NEWEGG.COM	\$29.98	100-266-323-0001-49

5/15/2012	5/16/2012	AMAZON MKTPLACE PMTS	\$936.47	207-115-395-0000-02
5/15/2012	5/16/2012	WALGREENS #10614	\$5.33	100-232-410-0000-06
5/15/2012	5/17/2012	BRAME SPECIALTY CO INC	\$58.10	100-114-410-0000-03
5/15/2012	5/17/2012	ORIENTAL TRADING CO	\$279.37	100-113-410-0000-45
5/16/2012	5/17/2012	WM SUPERCENTER#1144	\$77.04	201-223-410-0000-00
5/16/2012	5/18/2012	NASCO CATALOG SALES	\$112.05	325-115-540-0011-02
5/16/2012	5/18/2012	OFFICE DEPOT #1214	\$217.78	100-113-410-0000-15
5/16/2012	5/18/2012	HYATT REGENCY GREENVILLE	(\$177.81)	938-114-332-0000-03
5/16/2012	5/18/2012	HYATT REGENCY GREENVILLE	(\$177.81)	938-114-332-0000-03
5/16/2012	5/18/2012	SWEET TEA	\$27.82	100-113-410-2000-44
5/16/2012	5/18/2012	DOLRTREE 989 00009894	\$19.79	100-113-410-2000-44
5/17/2012	5/17/2012	Amazon.com	\$21.71	207-115-395-0000-02
5/17/2012	5/18/2012	WM SUPERCENTER#1144	\$27.79	100-221-410-0000-06
5/17/2012	5/21/2012	BLUE SKY THE COLOR OF IMA	\$41.48	100-233-410-0000-03
5/18/2012	5/21/2012	Amazon.com	\$14.63	201-223-410-0000-00
5/18/2012	5/21/2012	CALENDARS	\$25.39	100-264-313-0000-06
5/18/2012	5/21/2012	FRANKLINCOVEYPRODUCTS	\$49.17	100-233-410-0000-03
5/18/2012	5/21/2012	FUTURE BUSINESS LEADERS O	\$97.00	289-216-332-0000-02
5/18/2012	5/21/2012	Amazon.com	\$43.41	207-115-395-0000-02
5/21/2012	5/22/2012	SAVE A LOT #594	\$95.70	201-188-410-0000-00
5/21/2012	5/22/2012	BI-LO 287	\$7.96	100-113-410-0000-15
5/21/2012	5/22/2012	PLANNER PADS CO	\$34.94	100-233-410-0000-03
5/21/2012	5/22/2012	WM SUPERCENTER#1144	\$84.38	100-262-410-0000-00
5/21/2012	5/22/2012	YOUTHLIGHT, INC.	\$50.71	100-212-410-0000-45
5/21/2012	5/23/2012	OFFICE DEPOT #1214	\$101.06	100-113-410-0000-15
5/21/2012	5/23/2012	CAMBIUM LEARNING	\$3,732.51	----
5/21/2012	5/23/2012	PAL TRAVEL	\$1,605.00	289-216-332-0000-02
5/22/2012	5/23/2012	Amazon.com	\$39.95	201-223-410-0000-00
5/22/2012	5/23/2012	WM SUPERCENTER#1144	\$120.39	340-224-410-0000-00
5/22/2012	5/23/2012	CONSTRUCT PLAYTHNGS.COM	\$252.94	340-139-410-0000-08
5/22/2012	5/23/2012	PAYPAL G PENGUIN	\$119.99	100-266-323-0001-06
5/22/2012	5/23/2012	FOOD LION #0841	\$6.20	201-188-410-0000-00
5/22/2012	5/24/2012	DOLRTREE 3055 00030551	\$24.47	201-188-410-0000-00
5/23/2012	5/24/2012	WM SUPERCENTER#1144	\$590.43	100-113-410-4000-44
5/23/2012	5/24/2012	WM SUPERCENTER#1144	\$590.42	100-113-410-5000-44
5/23/2012	5/25/2012	QUILL CORPORATION	\$60.18	100-113-410-0000-47
5/23/2012	5/25/2012	QUILL CORPORATION	\$107.00	100-233-410-0001-47
5/24/2012	5/25/2012	BI-LO 287	\$15.15	100-113-410-4000-44
5/24/2012	5/25/2012	BI-LO 287	\$400.00	100-113-410-4000-44
5/24/2012	5/25/2012	BI-LO 287	\$400.00	100-113-410-5000-44
5/24/2012	5/25/2012	BI-LO 287	\$236.60	100-113-410-0000-44
5/24/2012	5/28/2012	DOLLAR GENERAL #12841	\$42.80	201-188-410-0000-00
5/24/2012	5/28/2012	LAKESHORE LEARNING MATER	\$237.63	340-139-410-0000-08
5/25/2012	5/28/2012	WALGREENS #10614	\$45.00	201-223-410-0000-00
5/25/2012	5/28/2012	AMAZON MKTPLACE PMTS	\$48.41	207-115-395-0000-02
5/25/2012	5/28/2012	DOMINO'S 5646	\$58.57	340-224-410-0000-00
5/25/2012	5/28/2012	WM SUPERCENTER#1144	\$100.00	201-223-410-0000-00
5/25/2012	5/28/2012	WM SUPERCENTER#1144	\$50.00	358-112-410-0000-00
5/25/2012	5/28/2012	OFFICE DEPOT #342	\$323.74	100-113-410-0000-44
5/29/2012	5/30/2012	WM SUPERCENTER#1144	(\$11.64)	340-224-410-0000-00
5/29/2012	5/30/2012	WM SUPERCENTER#1144	\$50.00	100-113-410-3000-44
5/29/2012	5/30/2012	BRYSON ENGRAVING P	\$355.20	100-113-410-3000-44

5/29/2012	5/30/2012	WM SUPERCENTER#1144	\$9.32	100-221-410-0000-06
5/29/2012	5/30/2012	WM SUPERCENTER#1144	\$7.27	100-113-410-3000-44
5/29/2012	5/30/2012	BUSH N VINE FARM	\$19.00	100-232-410-0000-06
5/29/2012	5/30/2012	WM SUPERCENTER#1144	\$32.45	100-232-410-0000-06
5/29/2012	5/31/2012	SUBWAY 00153411	\$144.72	340-224-410-0000-00
5/30/2012	5/31/2012	WWW.NEWEGG.COM	\$59.45	100-266-323-0001-49
5/30/2012	5/31/2012	PALMETTO FRESH MARKET INC	\$96.14	100-231-690-0000-00