

FY 2011 - 2012

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR OCTOBER 2011**

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
9/29/2011	10/3/2011	DOLLAR-GENERAL #4712	\$24.60	100-113-410-3000-44
9/29/2011	10/3/2011	HILTON HOTELS	\$120.99	100-232-410-0001-06
9/29/2011	10/3/2011	IDEAS UNLIMITED S00 OF 00	\$199.00	100-113-410-0000-08
9/30/2011	10/3/2011	POSITIVELY MARY	\$39.95	100-115-410-0000-02
10/1/2011	10/3/2011	ARC SERVICES/TRAINING	\$38.00	100-113-410-0000-45
10/1/2011	10/3/2011	ARC SERVICES/TRAINING	\$19.00	100-113-410-0000-49
10/1/2011	10/3/2011	STEIN-MART #0188	\$10.88	990-139-410-0000-00
10/2/2011	10/3/2011	WM SUPERCENTER	\$9.63	201-223-410-0000-00
10/3/2011	10/4/2011	PAYPAL EBAYGREATBU	\$71.97	100-266-323-0001-06
10/3/2011	10/4/2011	PAYPAL EBAYGREATBU	\$71.97	100-266-323-0001-44
10/3/2011	10/4/2011	WM SUPERCENTER	\$31.00	507-253-410-0000-14
10/3/2011	10/4/2011	WWW.NEWEGG.COM	\$27.98	100-114-410-0000-03
10/3/2011	10/4/2011	PROJECTORQUEST.COM	\$139.00	100-266-323-0001-44
10/3/2011	10/5/2011	NASCO CATALOG SALES	\$148.79	100-113-410-0008-44
10/4/2011	10/4/2011	AMAZON MKTPLACE PMTS	\$124.29	100-222-410-0000-45
10/4/2011	10/5/2011	AMAZON MKTPLACE PMTS	(\$124.29)	100-222-410-0000-45
10/4/2011	10/5/2011	PARENTS AS TEACHERS	\$125.00	980-139-312-0000-00
10/4/2011	10/5/2011	CHR CBD.COM LLC	\$183.49	100-264-313-0000-06
10/4/2011	10/5/2011	SCIENCE KIT	\$29.05	100-111-410-0000-08
10/4/2011	10/5/2011	LOWES #01776	\$113.00	325-115-540-0017-02
10/4/2011	10/6/2011	THE HOME DEPOT 1114	\$109.59	325-115-540-0017-02
10/5/2011	10/6/2011	WWW.LABPAQ.COM	\$286.28	100-114-395-0002-03
10/5/2011	10/7/2011	THE RACKSPACE CLOUD	\$88.83	100-266-545-0000-00
10/5/2011	10/7/2011	COMFORT SUITES	\$201.78	990-139-332-0000-00
10/6/2011	10/7/2011	SCACTE	\$68.00	100-115-410-0000-02
10/6/2011	10/7/2011	PALMETTO FRESH MARKET INC	\$13.06	100-231-690-0000-00
10/6/2011	10/7/2011	LAMINEX INC	\$334.31	100-266-410-0000-00
10/6/2011	10/7/2011	PAYPAL TARZAN3390	\$19.99	100-266-323-0001-09
10/7/2011	10/10/2011	AMAZON MKTPLACE PMTS	\$185.11	100-222-410-0000-45
10/7/2011	10/10/2011	WM SUPERCENTER	\$33.67	201-223-410-0000-00
10/7/2011	10/10/2011	WM SUPERCENTER	\$27.10	960-224-410-1000-00
10/7/2011	10/10/2011	HAWTHORNE EDUCATIONAL SER	\$116.00	100-113-410-0000-47
10/7/2011	10/10/2011	HAWTHORNE EDUCATIONAL SER	\$116.00	100-112-410-0000-47
10/7/2011	10/10/2011	HAWTHORNE EDUCATIONAL SER	\$116.00	100-111-410-0000-47
10/7/2011	10/10/2011	WM SUPERCENTER	\$213.36	100-113-410-0000-44
10/7/2011	10/10/2011	WM SUPERCENTER	\$29.40	990-139-410-0000-00
10/7/2011	10/10/2011	DIS FAMILYFUN MAGAZINE	\$12.95	980-139-312-0000-00
10/8/2011	10/10/2011	HAMRICK'S OF GAFFNEY	\$33.48	990-139-410-0000-00
10/10/2011	10/11/2011	WM SUPERCENTER	\$10.61	960-224-410-1000-00
10/10/2011	10/12/2011	MICHAELS #2723	\$32.08	100-232-410-0001-06
10/10/2011	10/12/2011	CAMBIUM LEARNING	\$1,656.72	100-111-410-0000-47
10/11/2011	10/12/2011	WM SUPERCENTER	\$4.89	990-139-410-0000-00
10/12/2011	10/13/2011	THE HAPPY CHEF INC	\$604.75	325-115-540-0015-02
10/12/2011	10/13/2011	POSITIVE PROMOTIONS	\$188.40	100-212-410-0000-49
10/12/2011	10/13/2011	WM SUPERCENTER	\$5.35	100-232-410-0001-06
10/12/2011	10/13/2011	JONES SCHOOL SUPPL	\$548.80	100-112-410-0000-49
10/12/2011	10/13/2011	ARC SERVICES/TRAINING	\$76.00	100-112-410-0000-08
10/12/2011	10/13/2011	ARC SERVICES/TRAINING	\$27.00	100-112-410-0000-08
10/12/2011	10/13/2011	WM SUPERCENTER	\$142.82	340-139-410-0000-08
10/12/2011	10/14/2011	TUNDRA SPECIALTIES INC	\$46.27	100-254-410-0000-44

10/12/2011	10/14/2011	DOLRTREE 989 00009894	\$9.63	100-232-410-0001-06
10/13/2011	10/14/2011	WWW.NEWEGG.COM	\$66.98	829-113-410-0000-15
10/13/2011	10/14/2011	ASSOC SUPERV AND CURR	\$49.00	100-233-640-0000-46
10/14/2011	10/17/2011	AMAZON MKTPLACE PMTS	\$19.68	325-115-540-0010-02
10/14/2011	10/17/2011	WM SUPERCENTER	\$60.02	100-212-410-0000-03
10/14/2011	10/17/2011	WM SUPERCENTER	\$12.24	100-212-410-0000-03
10/14/2011	10/17/2011	ORIENTAL TRADING CO	\$63.99	100-212-410-0000-49
10/14/2011	10/17/2011	POSITIVE PROMOTIONS	\$73.70	100-212-410-0000-45
10/16/2011	10/17/2011	AMAZON MKTPLACE PMTS	\$444.45	325-115-540-0010-02
10/17/2011	10/18/2011	ENTERPRISE RENT-A-CAR	\$396.38	289-216-332-0000-02
10/17/2011	10/18/2011	Bestbuy.com 00009944	\$23.52	325-115-540-0010-02
10/17/2011	10/18/2011	WM SUPERCENTER	\$76.66	100-232-410-0001-06
10/17/2011	10/18/2011	Bestbuy.com 00009944	\$603.44	325-115-540-0010-02
10/17/2011	10/18/2011	AMAZON MKTPLACE PMTS	\$108.36	325-115-540-0010-02
10/17/2011	10/18/2011	DODGE LEARNING RESOURCES	\$406.26	100-111-410-0000-49
10/17/2011	10/18/2011	DODGE LEARNING RESOURCES	\$406.26	100-112-410-0000-49
10/17/2011	10/18/2011	DODGE LEARNING RESOURCES	\$406.26	100-113-410-0000-49
10/17/2011	10/19/2011	QUILL CORPORATION	\$31.75	100-233-410-0000-08
10/17/2011	10/19/2011	LIONHEART FOUNDATIO	\$25.00	982-188-410-0000-00
10/19/2011	10/20/2011	WM SUPERCENTER	\$20.14	100-112-410-0000-46
10/19/2011	10/21/2011	PAPA JOHNS #3578	\$158.24	100-112-410-0000-46
10/20/2011	10/21/2011	ASCENT HUEHD	\$293.79	100-113-410-0000-47
10/20/2011	10/21/2011	WALGREENS #10614	\$6.55	201-223-410-0000-00
10/20/2011	10/21/2011	WM SUPERCENTER	\$45.61	100-232-410-0001-06
10/20/2011	10/24/2011	OFFICE DEPOT #1214	\$180.01	100-233-410-0000-15
10/20/2011	10/24/2011	OFFICE DEPOT #1214	\$180.01	100-113-410-0000-15
10/20/2011	10/24/2011	OFFICE DEPOT #1214	\$180.01	100-114-410-0000-15
10/20/2011	10/24/2011	ASCENT HUEHD	\$538.61	100-111-410-0000-46
10/20/2011	10/24/2011	ASCENT HUEHD	\$538.61	100-112-410-0000-46
10/20/2011	10/24/2011	ASCENT HUEHD	\$538.61	110-113-410-0000-46
10/20/2011	10/24/2011	OFFICE DEPOT #1165	\$34.15	100-114-410-0000-15
10/21/2011	10/21/2011	INTERNATIONAL TRANSACTION	\$2.35	100-113-410-0000-47
10/21/2011	10/21/2011	Amazon.com	\$34.67	242-214-410-0000-01
10/21/2011	10/24/2011	PRESENTERMEDIA	\$59.95	100-264-410-0000-06
10/21/2011	10/24/2011	WM SUPERCENTER	\$40.34	100-212-410-0000-49
10/21/2011	10/24/2011	FORMS AND SUPPLY - AOPD	\$101.52	100-111-410-0000-46
10/21/2011	10/24/2011	FORMS AND SUPPLY - AOPD	\$101.52	100-112-410-0000-46
10/21/2011	10/24/2011	HAREBRAIN, INC.	\$109.04	100-111-410-0000-46
10/21/2011	10/24/2011	HAREBRAIN, INC.	\$109.04	100-112-410-0000-46
10/21/2011	10/24/2011	WM SUPERCENTER	\$40.90	100-254-410-0000-03
10/21/2011	10/24/2011	HRM USA 800.403.8285	\$1,006.20	831-112-410-0000-06
10/21/2011	10/24/2011	HRM USA 800.403.8285	\$838.50	831-112-410-0000-06
10/21/2011	10/24/2011	INDIGO INSTRUMENTS	\$33.65	100-112-410-0000-08
10/21/2011	10/24/2011	DOLRTREE 989 00009894	\$79.18	100-112-410-0000-49
10/24/2011	10/24/2011	INTERNATIONAL TRANSACTION	\$0.27	100-112-410-0000-08
10/24/2011	10/24/2011	INTERNATIONAL TRANSACTION	\$4.31	----
10/24/2011	10/25/2011	WWW.NEWEGG.COM	\$65.77	100-266-323-0001-44
10/24/2011	10/25/2011	WWW.NEWEGG.COM	\$65.77	100-266-323-0001-49
10/24/2011	10/25/2011	WM SUPERCENTER	\$27.06	100-232-410-0001-06
10/24/2011	10/25/2011	PROJECTORQUEST.COM	\$129.00	100-266-323-0001-44
10/24/2011	10/25/2011	QUILL CORPORATION	\$129.49	100-111-410-0000-08
10/24/2011	10/26/2011	SUBWAY 00290056	\$32.70	100-232-410-0001-06
10/24/2011	10/26/2011	OFFICE DEPOT #1214	\$55.54	242-161-410-0000-00
10/25/2011	10/26/2011	WM SUPERCENTER	\$32.89	201-188-410-0000-00
10/25/2011	10/26/2011	CLASSROOM SUPPLY MART	\$147.84	100-112-410-0000-08

10/25/2011	10/26/2011	SHRED - IT	\$95.00	100-115-410-0000-02
10/25/2011	10/27/2011	NAESP.ORG	\$235.00	100-233-640-0000-46
10/25/2011	10/27/2011	NAESP.ORG	\$235.00	100-233-640-0000-46
10/25/2011	10/27/2011	DOLLAR-GENERAL #4712	\$8.56	100-113-410-3000-44
10/26/2011	10/27/2011	NO TEARS LEARNING INC	\$13.45	340-139-410-0000-46
10/26/2011	10/27/2011	WM SUPERCENTER	\$49.48	100-232-410-0000-06
10/26/2011	10/28/2011	SCASA 00 OF 00	\$50.00	100-232-332-0000-06
10/27/2011	10/27/2011	LEXJET	\$948.99	100-115-410-0000-02
10/27/2011	10/28/2011	WM SUPERCENTER	\$65.61	100-112-410-0000-46
10/27/2011	10/28/2011	USPS 45988009332309692	\$5.59	100-113-410-0000-46
10/28/2011	10/31/2011	WWW.NEWEGG.COM	\$107.80	100-113-410-0000-09
10/28/2011	10/31/2011	MCGRAW-HILL E-COMMERCE	\$47.77	100-113-410-0000-08
10/28/2011	10/31/2011	ORIENTAL TRADING CO	\$318.49	100-112-410-0000-49
10/28/2011	10/31/2011	STAPLES 00111211	\$91.91	100-221-410-1000-06
10/29/2011	10/31/2011	CAROLINA CLAY CONNECTION	\$495.00	100-114-410-0000-03
10/29/2011	10/31/2011	OUTBACK 3463	\$425.00	100-113-410-3000-44